Public Reform Act Information Period covering 01/04/2016 - 31/03/2017

Statement of Expenditure	2016/17
Public Relations	411,685
Overseas Travel	5,254
Hospitality & Entertaining	2,659
External Consultancy	1,448,051
Members or employees who received remuneration in excess of £150,000	0

Supplier Commotity / Service Secription Payment Date ABT Engineering Limited Supplies and Services 07/06/2016 ABT Engineering Limited Supplies and Services 11/11/2016 Access to Employment Ayr Community Transport 25/07/2016 Actian Europe Limited Supplies and Services 16/09/2016 Actian Europe Limited Supplies and Services 23/06/2017 AECOM Infrastructure & Environment UK Limited Supplies and Services 23/06/2017 Arrew Solutions Limited Supplies and Services 23/06/2017 Arreware Solutions Limited Supplies and Services 20/06/2016 Arreware Solutions Limited Supplies and Services 27/07/2016 Allander Coaches Supplies and Services 27/07/2016 Allander Coaches Supplies and Services 26/07/2016 Allander Coach	Payment Total 30,234,54 27,720.00 30,557,34 28,380.00 30,314,55 42,039.00 63,749.16 30,933,82 60,421.77 415,786,33 95,991.14 25,181.77 28,680.95 38,027.15 33,25145 33,25145 33,25145 33,25145 33,25145 33,571.66 34,981.67 35,894.31 35,822.81 57,892.84 4,407,422.13 631,842.77 3,277,254.76
ABT Engineering Limited Supplies and Services 11/11/2016 Access to Engiptyment Ayr Community Transport 25/07/2016 Accian Europe Limited Supplies and Services 28/06/2016 Actian Europe Limited Supplies and Services 21/10/2016 AECOM Infrastructure & Environment UK Limited Supplies and Services 23/02/2017 Almes Services Limited Supplies and Services 22/09/2016 Almes Services Limited Supplies and Services 20/05/2016 Almave Solutions Limited Supplies and Services 20/05/2016 Allarder Coaches Supplies and Services 27/06/2016 Allarder Coaches Supplies and Services 28/06/2016 Alla	27,720.00 30,557.34 28,380.00 30,314.51 42,039.00 63,749.16 30,933.82 60,421.70 415,786.33 95,991.14 25,181.71 28,680.95 38,027.15 33,251.46 34,221.57 36,312 35,822.81 35,822.8
Access to Employment Ayr Community Transport 25/10/2016 Actian Europe Limited Supplies and Services 28/06/2016 Actian Europe Limited Supplies and Services 21/10/2016 AECOM Infrastructure & Environment UK Limited Supplies and Services 22/02/2017 Arwave Solutions Limited Supplies and Services 22/02/2017 Airwave Solutions Limited Supplies and Services 22/06/2016 Airwave Solutions Limited Supplies and Services 27/09/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 26/07/2016 Allander Coaches <t< td=""><td>30,557.34 28,380.00 30,314.51 42,039.00 63,749.16 30,933.82 60,421.70 415,786.33 95,991.14 25,181.71 28,680.95 38,027.15 33,251.45 34,252.57 35,571.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.4535,572.45 35,572.4535,572.4535,572.4535,57</td></t<>	30,557.34 28,380.00 30,314.51 42,039.00 63,749.16 30,933.82 60,421.70 415,786.33 95,991.14 25,181.71 28,680.95 38,027.15 33,251.45 34,252.57 35,571.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.45 35,572.4535,572.4535,572.45 35,572.4535,572.4535,572.4535,57
Actian Europe Limited Supplies and Services 28/06/2016 Actian Europe Limited Supplies and Services 16/09/2016 AECOM Infrastructure & Environment UK Limited Supplies and Services 23/02/2017 AECOM Limited Supplies and Services 23/02/2017 Airwave Solutions Limited Supplies and Services 20/05/2016 Airwave Solutions Limited Supplies and Services 27/09/2016 AIrwave Solutions Limited Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 28/06/2016 Allander Coaches Supplies and Services 28/07/2016 Allander Coaches Supplies and Services 28/07/2016 Allander Coaches Suppli	28,380.00 30,314.51 42,039.00 63,749.16 30,933.82 60,421.77 415,786.33 95,991.14 25,181.71 228,680.93 38,027.15 33,251.45 34,262.25 37,222.57 35,594.33 35,594.33 35,594.33 35,592.84 34,502.25 35,892.45 35,892.45 35,892.45 35,892.45 35,892.45 35,892.45 35,892.45 35,892.45 44,407,422.13 631,842.77
Actian Europe Limited Supplies and Services 16/09/2016 AECOM Infrastructure & Environment UK Limited Supplies and Services 23/02/2017 Aimee Services Limited Supplies and Services 28/03/2017 Airwave Solutions Limited Supplies and Services 20/05/2016 Airwave Solutions Limited Supplies and Services 27/09/2016 Allander Coaches Supplies and Services 27/04/2016 Allander Coaches Supplies and Services 27/04/2016 Allander Coaches Supplies and Services 28/06/2016 Allander Coaches <td>30,314.51 42,039.00 63,749.16 30,933.82 60,421.77 415,786.32 95,991.14 25,181.71 28,680.95 38,027.15 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 34,981.67 35,894.31 35,872.85 57,89</td>	30,314.51 42,039.00 63,749.16 30,933.82 60,421.77 415,786.32 95,991.14 25,181.71 28,680.95 38,027.15 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 33,251.45 34,981.67 35,894.31 35,872.85 57,89
AECOM Infrastructure & Environment UK Limited Supplies and Services 21/10/2016 AECOM Infrastructure & Environment UK Limited Supplies and Services 22/06/2017 Airwave Solutions Limited Supplies and Services 22/06/2017 Airwave Solutions Limited Supplies and Services 22/06/2016 Airwave Solutions Limited Supplies and Services 27/07/2016 Allander Coaches Supplies and Services 22/06/2016 Allander Coaches Supplies and Services 22/06/2016 Allander Coaches Supplies and Services 22/07/2016 Allander Coaches </td <td>63,749.16 30,933.82 60,421.70 415,786.33 95,991.14 25,181.71 28,680.95 38,027.15 33,251.45 33,251.45 33,829.95 34,862.22 37,222.57 36,571.66 34,981.67 35,894.31 35,673.31 35,822.84 57,892.84 4,407,422.13 631,842.77</td>	63,749.16 30,933.82 60,421.70 415,786.33 95,991.14 25,181.71 28,680.95 38,027.15 33,251.45 33,251.45 33,829.95 34,862.22 37,222.57 36,571.66 34,981.67 35,894.31 35,673.31 35,822.84 57,892.84 4,407,422.13 631,842.77
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Airwave Solutions Limited Supplies and Services 20/05/2016 Airwave Solutions Limited Supplies and Services 27/109/2018 AKP Scotland Limited Supplies and Services 05/07/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 25/05/2016 Allander Coaches Supplies and Services 25/05/2016 Allander Coaches Supplies and Services 25/08/2016 Allander Coaches Supplies and Services 26/07/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 28/07/2016 Allander Coaches Supplies and Services 28/07/2016 Allander Coaches Supplies and Services 29/07/2016 Allander Coaches Supplies and Services 20/07/2	60,421.70 415,786.38 95,991.14 25,181.71 28,680.99 33,027.15 33,251.45 33,251.45 33,829.95 34,862.22 37,222.57 36,571.66 34,981.67 35,894.31 35,673.31 35,872.84 57,892.84 4,407,422.13 631,842.77
Airwave Solutions Limited Supplies and Services 27/09/2016 AKP Scotland Limited Supplies and Services 05/07/2016 Allander Coaches Supplies and Services 27/04/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 28/08/2016 Allander Coaches Supplies and Services 28/08/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 28/01/2017 Allander Coaches Supplies and Services 28/01/2017 Allander Coaches Supplies and Services 28/01/2017 Allander Coaches Supplies and Services 28/03/2017 Allander Coaches Supplies and Services 28/00/2016	415,786.39 95,991.14 25,181.71 28,680.99 33,251.44 33,251.44 33,829.99 34,862.22 37,222.57 36,571.66 34,981.67 35,894.31 35,673.31 35,822.84 57,89
AKP Scotland Limited Supplies and Services 05/07/2016 Allander Coaches Supplies and Services 227/04/2016 Allander Coaches Supplies and Services 227/06/2016 Allander Coaches Supplies and Services 226/07/2016 Allander Coaches Supplies and Services 22/07/2016 Anslato STS France Supplies and Services	95,991.14 25,181.71 28,680.95 38,027.15 33,251.45 33,829.95 34,862.22 37,222.57 36,571.66 34,981.67 35,894.31 35,673.31 35,822.84 57,892.44 4,407,422.13 631,842.77
Allander Coaches Supplies and Services 27/04/2016 Allander Coaches Supplies and Services 25/05/2016 Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 26/07/2016 Allander Coaches Supplies and Services 28/07/2016 Allander Coaches Supplies and Services 28/07/2017 Allander Coaches Supplies and Services 28/07/20	25,181.71 28,680.95 38,027.15 33,251.45 33,251.45 33,829.95 34,862.23 37,222.57 36,571.66 34,981.67 35,894.31 35,673.31 35,872.84 57,892.84 4,407,422.13 631,842.77
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Allander Coaches Supplies and Services 27/06/2016 Allander Coaches Supplies and Services 26/07/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 26/10/2016 Allander Coaches Supplies and Services 24/11/2016 Allander Coaches Supplies and Services 26/07/2017 Allander Coaches Supplies and Services 26/07/2017 Allander Coaches Supplies and Services 23/02/2017 Allander Coaches Supplies and Services 23/02/2017 Anglian Water Business (National) Limited Supplies and Services 28/03/2017 Ansaldo STS France Supplies and Services 20/07/2016 Ansaldo STS France Supplies and Services 04/07/2017 Ansaldo STS France Supplies and Services 04/07/2017 Ansaldo STS France Supplies and Services 04/07/2017 Assa Aboy Limited Vas Traka Supplies and Services 04/04/2016 Assa Aboy Limited Vas Traka	38,027.19 33,251.42 33,829.99 34,862.22 37,222.57 36,571.66 34,981.67 35,894.31 35,673.31 35,822.84 57,892.84 57,892.44 4,407,422.13 631,842.77
Allander Coaches Supplies and Services 26/07/2016 Allander Coaches Supplies and Services 25/08/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 24/11/2016 Allander Coaches Supplies and Services 24/11/2016 Allander Coaches Supplies and Services 29/03/2017 Allander Coaches Supplies and Services 23/02/2017 Allander Coaches Supplies and Services 23/02/2017 Allander Coaches Supplies and Services 23/02/2017 Allander Coaches Supplies and Services 29/03/2017 Anglian Water Business (National) Limited Supplies and Services 28/03/2017 Ansaldo STS France Supplies and Services 12/07/2016 Ansaldo STS France Supplies and Services 04/01/2017 Ansaldo STS France Supplies and Services 04/01/2016 Asire Cleaning & Facilities Alex Sloman T/A Aspire Cleaning & Facilities Supplies and Services 08/04/2016 Assa Abloy Limited Vas Traka Supplies and Services 08/04/2016 <td>33,251,49 33,829,99 34,862,22 37,222,57 36,571,66 34,981,67 35,894,31 35,673,31 35,822,84 4,407,422,13 631,842,77</td>	33,251,49 33,829,99 34,862,22 37,222,57 36,571,66 34,981,67 35,894,31 35,673,31 35,822,84 4,407,422,13 631,842,77
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Allander Coaches Supplies and Services 28/09/2016 Allander Coaches Supplies and Services 26/10/2016 Allander Coaches Supplies and Services 24/11/2016 Allander Coaches Supplies and Services 19/12/2016 Allander Coaches Supplies and Services 23/02/2017 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 04/01/2017 Angul And Bute Council Grant Award 01/04/2016 Aspire Cleaning & Facilities Alex Sloman T/A Aspire Cleaning & Facilities Supplies and Services 23/06/2016 Atkins Limited Supplies and Services 23/06/2016 23/02/2017 Ausin Smith-Lord LLP Supplies and Services 23/06/2016 Ausin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 03/01/2017	37,222.57 36,571.60 34,981.67 35,894.31 35,673.31 35,822.81 57,892.84 4,407,422.13 631,842.77
Allander Coaches Supplies and Services 24/11/2016 Allander Coaches Supplies and Services 19/12/2016 Allander Coaches Supplies and Services 28/01/2017 Allander Coaches Supplies and Services 28/01/2017 Allander Coaches Supplies and Services 28/03/2017 Anglian Water Business (National) Limited Supplies and Services 28/03/2017 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 04/01/2017 Angyll And Bute Council Grant Award 01/04/2016 Assi Abloy Limited Vas Traka Supplies and Services 28/03/2017 Atkins Limited Supplies and Services 28/06/2016 Atkins Limited Supplies and Services 28/06/2016 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP	36,571.66 34,981.67 35,894.31 35,673.31 35,822.81 57,892.84 4,407,422.13 631,842.77
Allander Coaches Supplies and Services 19/12/2016 Allander Coaches Supplies and Services 28/01/2017 Allander Coaches Supplies and Services 23/02/2017 Allander Coaches Supplies and Services 29/03/2017 Anglian Water Business (National) Limited Supplies and Services 28/03/2017 Ansaldo STS France Supplies and Services 12/07/2016 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 04/01/2017 Ansaldo STS France Supplies and Services 04/01/2017 Argyll And Bute Council Grant Award 01/04/2016 Assa Abloy Limited tas Traka Supplies and Services 28/06/2016 Atkins Limited Supplies and Services 28/06/2016 Autins Simited Supplies and Services 28/06/2016 Autins Simited Supplies and Services 23/12/2016 Ausin Smith-Lord LLP Supplies and Services 08/04/2016 Ausin Smith-Lord LLP Supplies and Services 13/12/2016 Ausin Smith-Lord LLP Supplies and Services 13/12/2016 Ausin Smith-Lord LLP	34,981.67 35,894.31 35,673.31 35,822.81 57,892.84 4,407,422.13 631,842.77
Allander Coaches Supplies and Services 26/01/2017 Allander Coaches Supplies and Services 23/02/2017 Allander Coaches Supplies and Services 29/03/2017 Anglian Water Business (National) Limited Supplies and Services 28/03/2017 Ansaldo STS France Supplies and Services 22/01/2016 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 04/01/2017 Ansaldo STS France Supplies and Services 04/01/2017 Ansaldo STS France Supplies and Services 08/04/2016 Assa Abloy Limited tas Traka Supplies and Services 08/04/2016 Assa Abloy Limited tas Traka Supplies and Services 22/09/2016 Atkins Limited Supplies and Services 23/02/2016 Autins Simited Supplies and Services 23/02/2016 Autin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Aus	35,894.31 35,673.31 35,822.81 57,892.84 4,407,422.13 631,842.77
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Allander Coaches Supplies and Services 29/03/2017 Anglian Water Business (National) Limited Supplies and Services 28/03/2017 Ansaldo STS France Supplies and Services 12/07/2016 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 04/01/2017 Argyll And Bute Council Grant Award 01/04/2016 Assa Abloy Limited Vas Traka Supplies and Services 22/09/2016 Atkins Limited Supplies and Services 28/06/2016 Aus Graphics Limited Supplies and Services 08/01/2017 Austin Smith-Lord LLP Supplies and Services 08/01/2017 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Avondale Coaches Li	35,822.81 57,892.84 4,407,422.13 631,842.77
Anglian Water Business (National) Limited Supplies and Services 28/03/2017 Ansaldo STS France Supplies and Services 12/07/2016 Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 04/01/2017 Argyll And Bute Council Grant Award 01/04/2016 Assa Abloy Limited t/as Traka Supplies and Services 08/04/2016 Assa Abloy Limited t/as Traka Supplies and Services 28/06/2016 Atkins Limited Supplies and Services 28/06/2016 Autins Limited Supplies and Services 28/06/2016 Autins Limited Supplies and Services 28/06/2016 Autins Simited Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 A	57,892.84 4,407,422.13 631,842.77
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Ansaldo STS France Supplies and Services 20/12/2016 Ansaldo STS France Supplies and Services 04/01/2017 Argyll And Bute Council Grant Award 01/04/2016 Aspire Cleaning & Facilities Alex Sloman T/A Aspire Cleaning & Facilities Supplies and Services 08/04/2016 Assa Abloy Limited t/as Traka Supplies and Services 22/09/2016 Atkins Limited Supplies and Services 22/09/2016 Atkins Limited Supplies and Services 23/06/2016 Aura Graphics Limited Supplies and Services 06/01/2017 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 11/11/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 13/02/2017 Avondale Coaches Limited Supplies and Services 13/02/2017 Austin Smith-Lord LLP Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services <td< td=""><td>631,842.77</td></td<>	631,842.77
Ansaldo STS France Supplies and Services 04/01/2017 Argyll And Bute Council Grant Award 01/04/2016 Aspire Cleaning & Facilities Isoman T/A Aspire Cleaning & Facilities Supplies and Services 08/04/2016 Assa Abloy Limited Vas Traka Supplies and Services 22/09/2016 Atkins Limited Supplies and Services 28/06/2016 Atkins Limited Supplies and Services 28/06/2016 Atkins Limited Supplies and Services 28/06/2016 Aura Graphics Limited Supplies and Services 08/01/2017 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 11/11/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 13/02/2017 Austin Smith-Lord LLP Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 13/02/2017 </td <td></td>	
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Assa Abloy Limited t/as Traka Supplies and Services 22/09/2016 Atkins Limited Supplies and Services 28/06/2016 Atkins Limited Supplies and Services 23/12/2016 Aura Graphics Limited Supplies and Services 06/01/2017 Austin Smith-Lord LLP Supplies and Services 06/01/2017 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 11/11/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 Avondale Coaches Limited Supplies and Services 10/02/2017 Avondale Coaches Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 23/01/2017 Beltrami & Co Supplies and Services 23/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016	175,000.00
Atkins Limited Supplies and Services 28/06/2016 Atkins Limited Supplies and Services 23/12/2016 Aura Graphics Limited Supplies and Services 06/01/2017 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 11/11/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 Avondale Coaches Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 14/02/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 27/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016	25,593.60
Atkins Limited Supplies and Services 23/12/2016 Aura Graphics Limited Supplies and Services 06/01/2017 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 11/11/2017 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 AvM Impact Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 30/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016 Be	28,290.00
Aura Graphics Limited Supplies and Services 06/01/2017 Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 11/11/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 Avondale Coaches Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 30/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinn	63,454.69
Austin Smith-Lord LLP Supplies and Services 08/04/2016 Austin Smith-Lord LLP Supplies and Services 11/11/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 AVM Impact Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 30/01/2017 Beltrami & Co Supplies and Services 30/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016	29,625.52 40,710.48
Austin Smith-Lord LLP Supplies and Services 11/11/2016 Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 AVM Impact Limited Supplies and Services 10/02/2017 Avondale Coaches Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 23/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016	40,710.48
Austin Smith-Lord LLP Supplies and Services 13/12/2016 Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 AVM Impact Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 14/02/2017 Betrami & Co Supplies and Services 21/02/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016	31,658.16
Austin Smith-Lord LLP Supplies and Services 23/12/2016 Austin Smith-Lord LLP Supplies and Services 10/02/2017 AVM Impact Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 30/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016	31,841.56
AVM Impact Limited Supplies and Services 14/06/2016 Avondale Coaches Limited Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 30/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016	46,581.60
Avondale Coaches Limited Supplies and Services 14/02/2017 Beltrami & Co Supplies and Services 30/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 27/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016	28,713.30
Beltrami & Co Supplies and Services 30/01/2017 Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016	62,078.92
Bennetts Of Kilwinning Supplies and Services 27/04/2016 Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016	31,500.00
Bennetts Of Kilwinning Supplies and Services 25/05/2016 Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016	65,500.00
Bennetts Of Kilwinning Supplies and Services 27/06/2016 Bennetts Of Kilwinning Supplies and Services 26/07/2016	28,416.88
Bennetts Of Kilwinning Supplies and Services 26/07/2016	28,416.88 28,416.88
	26,271.01
	26,246.35
Bennetts Of Kilwinning Supplies and Services 28/09/2016	26,246.35
Bennetts Of Kilwinning Supplies and Services 26/10/2016	25,898.43
Bennetts Of Kilwinning Supplies and Services 24/11/2016	25,252.61
Bennetts Of Kilwinning Supplies and Services 19/12/2016	25,252.61
Bennetts Of Kilwinning Supplies and Services 23/02/2017	29,032.69
Bombardier Transportation Signals Supplies and Services 01/04/2016	41,711.88
Boots UK Limited Repayment of monies paid to SPT in error 20/05/2016 Braehead Glasgow Limited Agency Agreement 20/05/2016	26,025.00 38,302.25
Brachead Glasgow Limited Agency Agreement 13/09/2016 Brachead Glasgow Limited Agency Agreement 13/09/2016	39,259.14
Brachead Glasgow Limited Fractional 15/11/2016	32,031.97
Braehead Glasgow Limited Agency Agreement 13/01/2017	32,446,40
British Red Cross Community Transport 05/08/2016	35,445.00
Brodie Engineering Limited Supplies and Services 02/12/2016	134,182.20
Brodie Engineering Limited Supplies and Services 23/02/2017	190,800.00
Brodie Engineering Limited Supplies and Services 28/03/2017	192,000.00
Brush Traction Supplies and Services 19/08/2016	27,951.01
Brush Traction Supplies and Services 14/10/2016 Brush Traction Supplies and Services 25/11/2016	42,153.84
Brush Traction Supplies and Services 25/11/2016 Brush Traction Supplies and Services 10/02/2017	39,286.81 33,262.32
Caledonian Maritime Assets Limited Supplies and Services 10/02/2017	33,262.32 500.000.00
Careta IT Services Limited Supplies and Services 00/02/2017 Capita IT Services Limited Supplies and Services 08/04/2016	159.601.64
Capital T Services Limited Supplies and Services 26/04/2016	42,166.80
Capita IT Services Limited Supplies and Services 08/07/2016	42,165.90
Capita IT Services Limited Supplies and Services 05/08/2016	284,068.80
Capita IT Services Limited Supplies and Services 02/09/2016	42,165.90
Capita IT Services Limited Supplies and Services 03/02/2017	48,670.31
Capita IT Services Limited Supplies and Services 03/03/2017 Capita IT Services Limited Capital Control	48,130.80
Capita IT Services Limited Supplies and Services 14/03/2017 Cardwell Nurseries Supplies and Services 24/01/2017	34,182.00
Cardwell Nurseries Supplies and Services 24/01/2017 Carlton Die Castings Limited Supplies and Services 22/07/2016	26,973.60 25,536.00
Canton Die Castings Limited 22/07/2016 Churchill Contract Services Limited t/as Churchill Supplies and Services 08/04/2016	110,067.84
Churchill Contract Services Limited t/as Churchill Supplies and Services 19/07/2016	
Churchill Contract Services Limited Vas Churchill Supplies and Services 16/08/2016	341.546.87
Churchill Contract Services Limited Vas Churchill Supplies and Services 27/09/2016	341,546.87 113,222.29
Churchill Contract Services Limited t/as Churchill Supplies and Services 07/10/2016	341,546.87 113,222.29 113,222.29
Churchill Contract Services Limited t/as Churchill Supplies and Services 08/11/2016	113,222.29
Churchill Contract Services Limited t/as Churchill Supplies and Services 23/12/2016	113,222.29 113,222.29 113,222.29 113,222.29 113,222.29
Churchill Contract Services Limited t/as Churchill Supplies and Services 06/01/2017	113,222.29 113,222.29 113,222.29

Churchill Contract Services Limited t/as Churchill	Supplies and Services	24/01/2017	114,
Churchill Contract Services Limited t/as Churchill	Supplies and Services	28/02/2017	115,
Churchill Contract Services Limited t/as Churchill Clark Contracts Limited	Supplies and Services Supplies and Services	14/03/2017 15/07/2016	113, 48,
CMS Cameron McKenna LLP	Supplies and Services	15/04/2016	46.
CMS Cameron McKenna LLP	Supplies and Services	03/10/2016	980,
CMS Cameron McKenna LLP	Supplies and Services	02/12/2016	67,
Coalfield Community Transport	Community Transport	01/04/2016	50,
Coalfield Community Transport	Community Transport	24/01/2017	50,
Coalfield Community Transport Coast to Coast Travel Ltd	Community Transport Supplies and Services	31/03/2017 25/08/2016	25, 25,
Coast to Coast Travel Ltd	Supplies and Services	28/09/2016	25,
Coast to Coast Travel Ltd	Supplies and Services	26/10/2016	20,
Coast to Coast Travel Ltd	Supplies and Services	24/11/2016	26,
Coast to Coast Travel Ltd	Supplies and Services	19/12/2016	26,
Colas Rail Limited	Supplies and Services	12/04/2016	252,
Colas Rail Limited Colas Rail Limited	Supplies and Services Supplies and Services	27/09/2016 30/09/2016	<u>3,371,</u> 1,143,
Communicorp UK Limited	Supplies and Services	13/09/2016	27,
Community Transport Glasgow	Community Transport	08/04/2016	50,
Community Transport Glasgow	Community Transport	05/08/2016	35,
Community Transport Glasgow	Community Transport	25/10/2016	55,
Community Transport Glasgow	Community Transport	25/11/2016	25,
Community Transport Glasgow	Community Transport Community Transport	16/12/2016 14/02/2017	29, 25,
Community Transport Glasgow Commutaports Limited	Supplies and Services	19/04/2016	25, 57,
Commutaports Limited	Supplies and Services	06/05/2016	41,
Commutaports Limited	Supplies and Services	28/06/2016	30,
Commutaports Limited	Supplies and Services	12/07/2016	158,
Commutaports Limited	Supplies and Services	19/07/2016	36,
Commutaports Limited Commutaports Limited	Supplies and Services Supplies and Services	09/12/2016 20/01/2017	31, 29,
Commutaports Limited	Supplies and Services Supplies and Services	20/01/2017	29,
Confidex Ltd	Supplies and Services	20/06/2016	56,
Confidex Ltd	Supplies and Services	27/06/2016	134,
Confidex Ltd	Supplies and Services	09/08/2016	86,
Confidex Ltd	Supplies and Services	11/11/2016	72,
Confidex Ltd Contract Scotland Limited	Supplies and Services Supplies and Services	15/03/2017 16/08/2016	72, 25,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	27/04/2016	25, 83,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	25/05/2016	81,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	27/06/2016	84,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	26/07/2016	83,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	25/08/2016	82,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	28/09/2016	83,
Craig of Campbeltown Limited T/A West Coast Motors Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services Supplies and Services	26/10/2016 24/11/2016	<u>83</u> , 78,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	19/12/2016	83,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	26/01/2017	83,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	23/02/2017	86,
Craig of Campbeltown Limited T/A West Coast Motors	Supplies and Services	29/03/2017	85,
David Brown Gear Systems Limited David Simmonds Consultancy	Supplies and Services Supplies and Services	15/11/2016 08/04/2016	54, 41,
Department of Energy and Climate Change	CRC Payment	03/06/2016	62.
Dodds of Troon Ltd	Supplies and Services	27/04/2016	31,
Dodds of Troon Ltd	Supplies and Services	25/05/2016	31,
Dodds of Troon Ltd	Supplies and Services	27/06/2016	31,
Dodds of Troon Ltd Dodds of Troon Ltd	Supplies and Services Supplies and Services	26/07/2016 25/08/2016	30, 31,
Dodds of Troon Ltd	Supplies and Services	28/09/2016	31,
Dodds of Troon Ltd	Supplies and Services	26/10/2016	30
Dodds of Troon Ltd	Supplies and Services	24/11/2016	30
Dodds of Troon Ltd	Supplies and Services	19/12/2016	30,
Dodds of Troon Ltd	Supplies and Services	26/01/2017	30,
Dodds of Troon Ltd Dodds of Troon Ltd	Supplies and Services Supplies and Services	23/02/2017 29/03/2017	30, 30,
Dodds of Troon Ltd Donfabs & Consillia Ltd	Supplies and Services Supplies and Services	31/01/2017	30,
DSV Air & Sea Ltd	Supplies and Services	08/08/2016	26,
Dumfries & Galloway Council	Supplies and Services	23/02/2017	217,
East Ayrshire Council	Grant Award	08/04/2016	439,
East Ayrshire Council	Grant Award	12/04/2016	174,
East Ayrshire Council East Ayrshire Council	Grant Award Grant Award	19/04/2016 29/04/2016	50 53
East Ayrsnire Council East Dunbartonshire Council	Grant Award Grant Award	08/04/2016	53, 150,
East Dunbartonshire Council	Grant Award	10/05/2016	225,
East Dunbartonshire Council	Grant Award	13/05/2016	29,
East Dunbartonshire Council	Grant Award	21/03/2017	150,
East Renfrewshire Council	Grant Award	19/04/2016	492,
East Renfrewshire Council EDF Energy plc	Grant Award Supplies and Services	20/05/2016 22/04/2016	79, 120,
EDF Energy plc	Supplies and Services Supplies and Services	13/05/2016	120,
EDF Energy plc	Supplies and Services	17/06/2016	141,
EDF Energy plc	Supplies and Services	12/08/2016	173,
EDF Energy plc	Supplies and Services	16/08/2016	30,
EDF Energy plc	Supplies and Services	22/09/2016	113,
EDF Energy plc EDF Energy plc	Supplies and Services Supplies and Services	14/10/2016 25/11/2016	<u>143,</u> 138,
EDF Energy plc	Supplies and Services Supplies and Services	23/12/2016	138,
EDF Energy plc	Supplies and Services	31/01/2017	137,
EDF Energy plc	Supplies and Services	23/02/2017	147,
EDF Energy plc	Supplies and Services	28/03/2017	122,
Edmiston Brown & Co Limited	Supplies and Services	08/04/2016	34,
Edmiston Brown & Co Limited	Supplies and Services	10/05/2016	70,
Edmiston Brown & Co Limited Edmiston Brown & Co Limited	Supplies and Services Supplies and Services	24/06/2016 08/07/2016	51, 25,
Edmiston Brown & Co Limited	Supplies and Services	05/08/2016	53,

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Edemine Ld Spipler ad Service PH12076 31.3867 Commine Ld Spipler ad Service 24712077 31.2783 Commine Ld Spipler ad Service 24712077 31.2783 Commine Ld Spipler ad Service 24702077 31.2783 Commine Ld Spipler ad Service 00052076 28.3852 Tarina Commine Ld Spipler ad Service 00052076 28.3852 Tarina Commine Lubric Spipler ad Service 00052076 38.0000 Tarina Commine Lubric Spipler ad Service 00052076 38.0000 Tarina Commine Lubric Spipler ad Service 29702076 38.0000 Tarina Commine Lubric Spipler ad Service 29702076 38.0000 Tarina Commine Lubric Spipler ad Ser		Supplies and Services		
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Scientinu Li Bogies and Services 91002007 9127 Li 9127		Supplies and Services	22/11/2016	28,917.52
FJ PP Y10 13 KF JJ Paras Bouiles and Sanctes. 60040716 34.140.00 Fund Costhell, Mark and Linxox Bouiles and Sanctes. 20040717 35.80.00 Fred Giagon, No.2 Dapiles and Sanctes. 20040716 35.80.00 Fred Giagon, No.2 Dapiles and Sanctes. 20040716 35.00.00 Fred Giagon, No.2 Dapiles and Sanctes. 20040716 35.00.00 Fred Giagon, No.2 Dapiles and Sanctes. 20060716 35.00.00 Fred Giagon, No.2 Dapiles and Sanctes. 20100716 35.00.00 Fred Giagon, No.2 Dapiles and Sanctes. 20100716 35.00.00 Fred Giagon, No.2 Dapiles and Sanctes. 20100716 35.00.00 <tr< td=""><td></td><td></td><td></td><td>29,871.38</td></tr<>				29,871.38
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Find Gragow, No. 21 Spiple and Services 100580716 35.800.00 Find Gragow, No. 21 Spiple and Services 29057016 31.716.4 Find Gragow, No. 21 Spiple and Services 29057016 43.716.4 Find Gragow, No. 21 Spiple and Services 29057016 43.926.4 Find Gragow, No. 21 Spiple and Services 2807716 43.980.0 Find Gragow, No. 21 Spiple and Services 2807716 43.980.0 Find Gragow, No. 21 Spiple and Services 2905716 35.000.0 Find Gragow, No. 21 Spiple and Services 2905716 35.000.0 Find Gragow, No. 21 Spiple and Services 29717016 35.000.0 Find Gragow, No. 21 Spiple and Services 29717017 35.000.0 Find Gragow, No. 21 Spiple and Services 29717017 35.000.0 Find Gragow, No. 21 Spiple and Services 29717017 35.000.0 Find Gragow, No. 21 Spiple and Services 29717017 35.000.0 Find Gragow, No. 21 Spiple and Services 29717017 35.000.0				35,000.00
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Find Gasgow, No.2 Despine and Services 07060010 33.080.0 Find Gasgow, No.2 Supplies and Services 02007010 33.080.0 Find Gasgow, No.2 Supplies and Services 02007010 33.080.0 Find Gasgow, No.2 Supplies and Services 02007010 33.080.0 Find Gasgow, No.2 Supplies and Services 0200001 33.080.0 Find Gasgow, No.2 Supplies and Services 02010000000000000000000000000000000000	First Glasgow (No 2)			
PHIC Gasgow (No.2.) Supplies and Services 27006/2016 21.83.0 Field Casgow (No.2.) Supplies and Services 200707016 40.83.0 Field Casgow (No.2.) Supplies and Services 200707016 40.83.0 Field Casgow (No.2.) Supplies and Services 200707016 40.83.0 Field Casgow (No.2.) Supplies and Services 200707016 40.93.0 Field Casgow (No.2.) Supplies and Services 200707016 40.93.0 Field Casgow (No.2.) Supplies and Services 201707016 30.00.0 Field Casgow (No.2.) Supplies and Services 201707016 30.00.00 Field Casgow (No.2.) Supplies and Services 201702016 30.00.00 Field Casgow (No.2.) Supplies and Services 201702017				
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First Glasgow (No 1) Supplies and Services 14/03/2017 125,000.00 First Glasgow (No 1) Supplies and Services 21/03/2017 221,899.94 First Glasgow (No 1) Supplies and Services 29/03/2017 295,968.91 First Glasgow (No 1) Supplies and Services 31/03/2017 159,397.67 First Glasgow (No 1) Supplies and Services 31/03/2017 455,824.10 Freyssinet Limited Supplies and Services 08/04/2016 1,638,137.21 Freyssinet Limited Supplies and Services 08/04/2016 1,638,137.21 Freyssinet Limited Supplies and Services 24/05/2016 935,048.18 Freyssinet Limited Supplies and Services 28/06/2016 973,220.11 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services </td <td></td> <td></td> <td></td> <td></td>				
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First Glasgow (No 1) Supplies and Services 29/03/2017 95,968.91 First Glasgow (No 1) Supplies and Services 31/03/2017 159,397.67 First Scotrail Limited Supplies and Services 31/03/2017 455,5824.10 Freyssinet Limited Supplies and Services 00/03/2017 455,5824.10 Freyssinet Limited Supplies and Services 08/04/2016 1,638,137.21 Freyssinet Limited Supplies and Services 28/06/2016 935,048.18 Freyssinet Limited Supplies and Services 28/06/2016 973,220.11 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/07/2016 936,303.60 Freyssinet Limited Supplies and Services 19/09/2016 627,704.78 Freyssinet Limited Supplies and Services 14/10/2016 931,580.32 Freyssinet Limited Supplies and Services				221,899.94
First Scotrail Limited Supplies and Services 10/03/2017 455,824.10 Freyssinet Limited Supplies and Services 08/04/2016 1,638,137.21 Freyssinet Limited Supplies and Services 24/05/2016 935,048.13 Freyssinet Limited Supplies and Services 24/06/2016 935,048.13 Freyssinet Limited Supplies and Services 28/06/2016 933,048.13 Freyssinet Limited Supplies and Services 28/06/2016 933,833.60 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/08/2016 1,980,942.34 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services 14/10/2016 935,300.66 Freyssinet Limited Supplies and Services 18/11/2016 931,580.92 Freyssinet Limited Supplies and Services 16/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services <td>First Glasgow (No 1)</td> <td>Supplies and Services</td> <td>29/03/2017</td> <td>95,968.91</td>	First Glasgow (No 1)	Supplies and Services	29/03/2017	95,968.91
Freyssinet Limited Supplies and Services 08/04/2016 1,638,137.21 Freyssinet Limited Supplies and Services 24/05/2016 935,048.18 Freyssinet Limited Supplies and Services 28/06/2016 933,048.18 Freyssinet Limited Supplies and Services 28/06/2016 933,833.60 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/08/2016 1,960,942.34 Freyssinet Limited Supplies and Services 13/09/2016 627,704.73 Freyssinet Limited Supplies and Services 14/10/2016 993,580.92 Freyssinet Limited Supplies and Services 18/11/2016 993,580.92 Freyssinet Limited Supplies and Services 18/11/2016 931,580.92 Freyssinet Limited Supplies and Services 18/11/2016 931,580.92 Freyssinet Limited Supplies and Services 18/11/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services				159,397.67
Freyssinet Limited Supplies and Services 24/05/2016 935,048.18 Freyssinet Limited Supplies and Services 28/06/2016 973,220.11 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/08/2016 1,960,942.34 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services 14/10/2016 956,306.66 Freyssinet Limited Supplies and Services 18/11/2016 931,580.32 Freyssinet Limited Supplies and Services 16/12/2016 1,267,373.87 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 24/01/2017 806,685.14				455,824.10
Freyssinet Limited Supplies and Services 28/06/2016 973,220.11 Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/08/2016 1,960,942.34 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services 14/10/2016 956,306.66 Freyssinet Limited Supplies and Services 18/11/2016 931,580.92 Freyssinet Limited Supplies and Services 16/12/2016 1,267,373.87 Freyssinet Limited Supplies and Services 23/02/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 24/01/2017 806,685.14				
Freyssinet Limited Supplies and Services 19/07/2016 938,833.60 Freyssinet Limited Supplies and Services 19/08/2016 1,960,942.34 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services 14/10/2016 956,306.66 Freyssinet Limited Supplies and Services 18/11/2016 931,580.92 Freyssinet Limited Supplies and Services 16/12/2016 1,267,373.87 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44				
Freyssinet Limited Supplies and Services 19/08/2016 1,960,942.34 Freyssinet Limited Supplies and Services 13/09/2016 627,704.78 Freyssinet Limited Supplies and Services 14/10/2016 956,306.66 Freyssinet Limited Supplies and Services 18/11/2016 931,580.92 Freyssinet Limited Supplies and Services 16/12/2016 1,267,373.87 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44		Supplies and Services		938,833.60
Freyssinet Limited Supplies and Services 14/10/2016 956,306.66 Freyssinet Limited Supplies and Services 18/11/2016 931,580.32 Freyssinet Limited Supplies and Services 16/12/2016 1,267,373.87 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 24/01/2017 806,685.14	Freyssinet Limited	Supplies and Services	19/08/2016	1,960,942.34
Freyssinet Limited Supplies and Services 18/11/2016 931,580.92 Freyssinet Limited Supplies and Services 16/12/2016 1,267,373.87 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 24/01/2017 806,685.14				627,704.78
Freyssinet Limited Supplies and Services 16/12/2016 1,267,373.87 Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 24/01/2017 806,685.14				
Freyssinet Limited Supplies and Services 23/12/2016 1,230,860.44 Freyssinet Limited Supplies and Services 24/01/2017 806,685.14				
Freyssinet Limited Supplies and Services 24/01/2017 806,685.14				1,230,860.44
				806,685.14
		Supplies and Services		1,425,419.76

Freyssinet Limited Getting Better Together		04/00/0047	4 000 040 00
	Supplies and Services Community Transport	21/03/2017 23/02/2017	1,002,943.90 32,000.00
Gibson Direct Ltd	Supplies and Services	27/04/2016	55,591.16
Gibson Direct Ltd	Supplies and Services	25/05/2016	58,727.22
Gibson Direct Ltd	Supplies and Services	27/06/2016	53,784.03
Gibson Direct Ltd	Supplies and Services	26/07/2016	54,561.57
Gibson Direct Ltd Gibson Direct Ltd	Supplies and Services Supplies and Services	25/08/2016 28/09/2016	51,813.74 52,775.91
Gibson Direct Ltd	Supplies and Services	26/10/2016	50,791.18
Gibson Direct Ltd	Supplies and Services	24/11/2016	61,106.46
Gibson Direct Ltd	Supplies and Services	19/12/2016	50,186.35
Gibson Direct Ltd	Supplies and Services	26/01/2017	54,561.10
Gibson Direct Ltd Gibson Direct Ltd	Supplies and Services	23/02/2017 29/03/2017	55,907.14 53,337.44
Gillens Coaches Limited	Supplies and Services Supplies and Services	29/03/2017	37,450.14
Gillens Coaches Limited	Supplies and Services	25/05/2016	36,976.41
Gillens Coaches Limited	Supplies and Services	27/06/2016	37,168.45
Gillens Coaches Limited	Supplies and Services	26/07/2016	36,967.74
Gillens Coaches Limited	Supplies and Services	25/08/2016	34,155.99
Gillens Coaches Limited Gillens Coaches Limited	Supplies and Services Supplies and Services	28/09/2016 26/10/2016	35,438.04 34,675.89
Gillens Coaches Limited	Supplies and Services	24/11/2016	30,351.45
Gillens Coaches Limited	Supplies and Services	19/12/2016	34,169.00
Gillens Coaches Limited	Supplies and Services	26/01/2017	33,789.00
Gillens Coaches Limited	Supplies and Services	23/02/2017	34,254.29
Gillens Coaches Limited	Supplies and Services	29/03/2017	34,704.82
Glasgow City Council	Grant Award Grant Award	05/04/2016	402,794.13 321.855.24
Glasgow City Council Glasgow City Council	Grant Award Grant Award	15/04/2016 22/04/2016	100,000.00
Glasgow City Council	Grant Award	29/04/2016	441,125.00
Glasgow City Council	Rates	13/05/2016	146,625.00
Glasgow City Council	Grant Award	20/05/2016	548,814.16
Glasgow City Council	Rates	28/06/2016	98,684.77
Glasgow City Council	Grant Award Rates	01/07/2016 02/09/2016	677,145.00 59,925.00
Glasgow City Council Glasgow City Council	Rates	30/09/2016	59,925.00
Glasgow City Council	Rates	04/10/2016	59,925.00
Glasgow City Council	Grant Award	11/10/2016	107,168.24
Glasgow City Council	Rates	28/10/2016	96,900.00
Glasgow City Council	Grant Award	17/02/2017	100,444.95
Golden Eagle Coaches Ltd Golden Eagle Coaches Ltd	Supplies and Services Supplies and Services	27/04/2016 25/05/2016	62,231.57 59,119.98
Golden Eagle Coaches Ltd	Supplies and Services	27/06/2016	65,343.16
Golden Eagle Coaches Ltd	Supplies and Services	26/07/2016	55,665.17
Golden Eagle Coaches Ltd	Supplies and Services	25/08/2016	59,174.90
Golden Eagle Coaches Ltd	Supplies and Services	28/09/2016	58,674.79
Golden Eagle Coaches Ltd	Supplies and Services	26/10/2016	60,655.92
Golden Eagle Coaches Ltd Golden Eagle Coaches Ltd	Supplies and Services Supplies and Services	24/11/2016 19/12/2016	59,498.12 58,211.46
Golden Eagle Coaches Ltd	Supplies and Services	26/01/2017	58,211.40
Golden Eagle Coaches Ltd	Supplies and Services	23/02/2017	58,154.06
Golden Eagle Coaches Ltd	Supplies and Services	29/03/2017	58,211.46
HMRC	Income Tax	11/04/2016	169,953.60
HMRC	National Insurance	11/04/2016	189,895.08 172,091.95
HMRC HMRC	Income Tax National Insurance	12/05/2016	
		12/05/2016	
	Income Tax	12/05/2016 08/06/2016	231,333.56
HMRC HMRC	Income Tax National Insurance	12/05/2016 08/06/2016 08/06/2016	
HMRC		08/06/2016	231,333.56 172,282.33
HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31
HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14
HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Income Tax National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 18/08/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 18/08/2016 20/09/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06
HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Income Tax National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 18/08/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 09/11/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax Income Tax Income Tax National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 09/11/2016 19/12/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 09/11/2016 19/12/2016	231,333.56 172,282,33 238,630.72 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax Income Tax Income Tax National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 09/11/2016 19/12/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 16/01/2017 10/02/2017	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 16/01/2017 10/02/2017	231,333.56 172,282,33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2016 19/12/2017 16/01/2017 10/02/2017 10/02/2017	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 234,5102.78 234,5102.78 234,5102.78 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance In	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2016 19/12/2017 16/01/2017 10/02/2017 10/02/2017	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 30/08/2016	231,333.56 172,282.33 238,630.72 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,766.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06
HMRC Infor (United Kingdom) Limited Insight Direct (UK) Limited J Keenan & Sons J Keenan & Sons	National Insurance Income Tax National Insurance Supplies and Services Supplies and Services Supplies and Services Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 30/08/2016 25/08/2016 28/09/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06 42,026.99 28,211.04 32,399.81 32,399.81
HMRC Infor (United Kingdom) Limited Insight Direct (UK) Limited J Keenan & Sons J Keenan & Sons J Keenan & Sons	National Insurance Income Tax National Insurance Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/02/2017 10/03/2017 10/03/2017 30/08/2016 28/09/2016 28/09/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 232,760.06 42,026.99 28,211.04 32,379.00 28,211.04 32,154.80 35,737.94
HMRC JKeenan & Sons J Keenan & Sons J Keenan & Sons J Keenan & Sons	National Insurance Income Tax Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2017 10/02/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 24/06/2016 24/06/2016 26/10/2016 26/10/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88
HMRC J Keenan & Sons	National Insurance Income Tax National Insurance Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 10/03/2016 24/06/2016 25/08/2016 26/10/2016 24/11/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 232,760.06 42,026.98 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,942.38
HMRC JKeenan & Sons J Keenan & Sons J Keenan & Sons J Keenan & Sons	National Insurance Income Tax Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2017 10/02/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 24/06/2016 24/06/2016 26/10/2016 26/10/2016	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.99 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,942.38 32,942.38
HMRC JKeenan & Sons J Keenan & Sons	National Insurance Income Tax National Insurance Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 10/03/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/10/2016 24/10/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2016 24/11/2017 23/02/2017 23/02/2017	231,333.56 172,282,33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 239,786.66 239,786.66 239,786.68 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,942.38 32,2473.98 32,473.98
HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	National Insurance Income Tax National Insurance Supplies and Services Supplies and Services <tr< td=""><td>08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 09/11/2016 10/10/2017 10/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/02/2017 10/03/2017 10/03/2017 25/08/2016 26/10/2016 26/10/2016 26/10/2017 23/02/2017 23/02/2017 23/02/2017 23/02/2017 23/02/2017 25/05/2016</td><td>231,333.56 172,282.33 238,630.72 334,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,242.38 32,507.96 32,473.98 32,782.38 27,554.14</td></tr<>	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 09/11/2016 10/10/2017 10/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/02/2017 10/03/2017 10/03/2017 25/08/2016 26/10/2016 26/10/2016 26/10/2017 23/02/2017 23/02/2017 23/02/2017 23/02/2017 23/02/2017 25/05/2016	231,333.56 172,282.33 238,630.72 334,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,242.38 32,507.96 32,473.98 32,782.38 27,554.14
HMRC J Keenan & Sons J Tavel Ltd <td>National Insurance Income Tax National Insurance Supplies and Services Supplies and Ser</td> <td>08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/10/2016 24/11/2016 26/01/2017 23/02/2017 23/02/2017 25/05/2016 27/06/2016</td> <td>231,333.56 172,282,33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,766.33 228,616.00 163,008.47 230,175.58 232,760.06 42,026.99 28,211.04 32,397.81 32,154.80 35,737.94 33,019.88 32,507.96 32,473.98 32,760.78 44,026.98 232,760.06 42,026.99 28,211.04 32,154.80 35,737.94 33,019.88 32,507.96 32,473.98 32,763.414 26,563.17</td>	National Insurance Income Tax National Insurance Supplies and Services Supplies and Ser	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/10/2016 24/11/2016 26/01/2017 23/02/2017 23/02/2017 25/05/2016 27/06/2016	231,333.56 172,282,33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,766.33 228,616.00 163,008.47 230,175.58 232,760.06 42,026.99 28,211.04 32,397.81 32,154.80 35,737.94 33,019.88 32,507.96 32,473.98 32,760.78 44,026.98 232,760.06 42,026.99 28,211.04 32,154.80 35,737.94 33,019.88 32,507.96 32,473.98 32,763.414 26,563.17
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HMRC Infor (United Kingdom) Limited Infor (United Kingdom) Limited Infor (United Kingdom) Limited J Keenan & Sons J Travel Ltd JJ Travel Ltd JJ Travel Ltd JJ Travel Ltd	National Insurance Income Tax National Insurance Supplies and Services Supplies and Services <tr< td=""><td>08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 20/08/2016 28/09/2016 26/10/2017 29/03/2017 29/03/2017 29/03/2017 29/03/2017 29/03/2017 29/03/2017 25/08/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016</td><td>231,333.56 172,282.33 238,630.72 238,630.72 238,630.72 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.99 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,942.38 32,507.96 32,473.98 32,782.38 27,533.14 26,563.17 26,496.85</td></tr<>	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 20/08/2016 28/09/2016 26/10/2017 29/03/2017 29/03/2017 29/03/2017 29/03/2017 29/03/2017 29/03/2017 25/08/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016	231,333.56 172,282.33 238,630.72 238,630.72 238,630.72 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.99 232,760.06 42,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,942.38 32,507.96 32,473.98 32,782.38 27,533.14 26,563.17 26,496.85
HMRC J Keenan & Sons J Travel Ltd JJ Travel Ltd JJ Travel Ltd	National Insurance Income Tax National Insurance Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2017 10/02/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/10/2016 24/11/2016 24/11/2016 24/11/2016 24/12/2016 26/01/2017 23/02/2017 23/02/2017 23/02/2017 25/05/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016	231,333.56 172,282,33 238,630.72 234,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 163,008.47 230,776.58 159,387.97 229,303.62 164,026.98 232,760.06 142,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,257.96 32,473.98 32,762.38 32,778.94 33,019.88 32,257.96 32,473.98 32,778.41 42,6563.17 26,496.85 39,974.20
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HMRC JMRC HMRC JMRC JMRC JMRC JMRC JMRC JMRC JMRC HMRC JMRC HMRC JMRC HMRC JMRC IMMRC JI Facena & Sons J Keenan & Sons J Travel Ltd JJ Travel Ltd JJ Travel Ltd <td< td=""><td>National Insurance Income Tax National Insurance Supplies and Services Supplies and Services</td><td>08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/06/2016 26/01/2017 23/02/2017 25/08/2016 26/01/2017 25/08/2016 26/07/2016 26/07/2016 28/09/2016 28/09/2016 28/09/2016 26/01/2017</td><td>231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,766.33 228,616.00 163,008.47 230,175.58 232,760.06 42,026.99 28,211.04 32,397.91 24,026.99 28,211.04 32,397.91 32,176.00 35,737.94 33,019.88 32,942.38 32,507.96 32,473.98 32,763.41 42,6563.17 26,496.85 39,974.20 41,456.18 99,176.49 99,176.49 99,177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177</td></td<>	National Insurance Income Tax National Insurance Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/06/2016 26/01/2017 23/02/2017 25/08/2016 26/01/2017 25/08/2016 26/07/2016 26/07/2016 28/09/2016 28/09/2016 28/09/2016 26/01/2017	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,766.33 228,616.00 163,008.47 230,175.58 232,760.06 42,026.99 28,211.04 32,397.91 24,026.99 28,211.04 32,397.91 32,176.00 35,737.94 33,019.88 32,942.38 32,507.96 32,473.98 32,763.41 42,6563.17 26,496.85 39,974.20 41,456.18 99,176.49 99,176.49 99,177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177.49 177
HMRC JKeena & Sons J Keenan & Sons J Travel Ltd JJ	National Insurance Income Tax National Insurance Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 09/11/2016 19/12/2016 19/12/2016 19/12/2017 10/02/2017 10/02/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/11/2016 24/11/2016 26/01/2017 23/02/2017 23/02/2017 23/02/2017 25/08/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/01/2017 25/08/2016 26/07/2016 26/01/2017 25/08/2016 26/07/2016 26/01/2017 25/08/2016 26/01/2017 25/08/2016 26/01/2017 25/08/2016 26/01/2017 26/01/	231,333.56 172,282,33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,786.33 228,616.00 163,008.47 230,175.58 159,387.97 229,303.62 164,026.98 232,760.06 142,026.99 28,211.04 32,399.81 32,154.80 35,737.94 33,019.88 32,276.38 32,762.38 32,762.38 32,778.38 32,782.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.38 32,778.34 32,778.38 32,778.39 32,778.38 33,778.39 33,778.39 34,778.38 34,778.39 34,778.39 34,778.39 34,778.38 34,778.38 34,778.38 34,778.39 34,778.39 34,7
HMRC J Keena & Sons J Keenan & Sons J Travel Ltd JJ Travel Ltd J	National Insurance Income Tax National Insurance Supplies and Services	08/06/2016 08/06/2016 15/07/2016 15/07/2016 18/08/2016 20/09/2016 20/09/2016 10/10/2016 10/10/2016 10/10/2016 10/10/2016 19/12/2016 19/12/2016 19/12/2016 16/01/2017 10/02/2017 10/03/2017 10/03/2017 10/03/2017 25/08/2016 24/06/2016 26/01/2017 23/02/2017 25/08/2016 26/01/2017 25/08/2016 26/07/2016 26/07/2016 28/09/2016 28/09/2016 28/09/2016 26/01/2017	231,333.56 172,282.33 238,630.72 341,056.68 473,275.31 177,810.14 235,102.78 176,651.06 239,786.66 173,411.05 234,528.41 166,688.82 231,920.50 160,766.33 228,616.00 163,008.47 230,175.58 232,760.06 42,026.99 28,211.04 32,397.81 32,154.80 35,737.94 32,276.00 35,737.94 32,276.00 35,737.94 32,276.00 32,473.98 32,942.38 32,942.38 32,507.96 32,473.98 32,763.414 26,563.17 26,496.85 39,974.20 41,456.18 99,974.20 41,456.18 99,974.20 39,947.0639,947.06 39,947.06 39,947.0639,947.06 39,947.06 39,947.0639,947.06 39,947.0639,947.06 39,947.0639,947.06 39,947.0639,947.06 30,947.0639,947.06 30,947.0639,947.06 30,947.0639,947.06 30,947.

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John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60693071 812.815 Mon Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60177071 812.815 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60177071 87.815 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60177071 87.815 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60170711 81.815 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60170711 81.815 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60170711 82.617 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60170711 82.617 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60170711 82.617 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60170711 82.617 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 60170711 82.617 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors 6017071 82.617 John Grahm, Dorney 'n Grahm, Costauton Sapies and Servors <td< td=""><td></td><td></td><td></td><td>448,303.20</td></td<>				448,303.20
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John Grahm, Dormer, 16. Gohan Constuction Supples and Services 07700716 916. 400. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 200726116 915. 400. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 200726116 915. 400. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 20072616 915. 400. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 201726116 915. 400. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 201726116 925. 717. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 201726116 925. 717. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 201726112 925. 925. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 201726112 925. 925. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 20172611 936. 926. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 20172611 936. 926. John Grahm, Dormer, 16. Gohan Constuction Supples and Services 20172611 936. 926.				
John Graham, Tornow Ya Graham, Construction Supples and Services 01107/2011 1911.100. John Graham, Tornow Ya Graham, Construction Supples and Services 2021/771 2021.171. John Graham, Dornow Ya Graham, Construction Supples and Services 2001/771.101.201.171.171.171.171.171.171.171.171.171.1				510,740.40
Jahr Gatam, Tomoray Ta, Garban, Construction. Supplies and Services. 2007/2016 51.3044 Jon Gatam, Tomoray Ta, Garban, Construction. Supplies and Services. 2019/2016 201.4 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2019/2016 201.4 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2019/2016 201.7 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2011/2016 201.6 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2011/2016 201.6 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2011/2016 201.6 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2010/2017 202.0 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2010/2017 202.0 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2010/2017 202.0 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2010/2017 202.0 Jon Gatam, Domoray Ta, Garban, Construction. Supplies and Services. 2010/2017 201.0				181,190.40
jahr Gatam, Donney, 16 Grahm, Construction. Supples and Services. 200/27016 200.174 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201/27016 200.174 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201/27016 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201/27016 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201/17018 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201/17018 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201.071 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201.071 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201.071 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201.071 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201.071 201.071 join Gatam, Donney 18 Grahm, Construction. Supples and Services. 201.071 201.071				679,719.60
john Graham, Diorney 16, Graham, Construction Singlies and Services 30008/2016 910.102 john Graham, Diorney 16, Graham, Construction Singlies and Services 914.102/016 2017.000 john Graham, Diorney 16, Graham, Construction Singlies and Services 914.102/016 2017.000 john Graham, Diorney 16, Graham, Construction Singlies and Services 914.102/016 2017.000 john Graham, Diorney 16, Graham, Construction Singlies and Services 914.102/016 2018.201 john Graham, Diorney 16, Graham, Construction Singlies and Services 000017071 906.402 john Graham, Diorney 16, Graham, Construction Singlies and Services 2017.002 2018.002 john Graham, Diorney 16, Graham, Construction Singlies and Services 2017.002 2018.002 john Graham, Diorney 16, Graham, Construction Singlies and Services 2018.002 2018.002 john Graham, Diorney 16, Graham, Construction Singlies and Services 2018.002 2018.002 john Graham, Diorney 16, Graham, Construction Singlies and Services 2018.002 2018.002 john Graham, Diorney 16, Graham, Construction Singlies and Services 2018.				513,844.80
John Grahm, Domora Va, Grahm, Construction Supples and Services 94052016 428 John Grahm, Domora VA, Grahm, Construction Supples and Services 24702016 428 77 John Grahm, Domora VA, Grahm, Construction Supples and Services 29112016 280 78 John Grahm, Domora VA, Grahm, Construction Supples and Services 29112017 280 78 John Grahm, Domora VA, Grahm, Construction Supples and Services 29012017 280 78				
John Graham (Dornors) is Graham Construction Supples and Services 04/102016 228,277 And Graham (Dornors) is Graham Construction Supples and Services 14/102016 228,278 And Graham (Dornors) is Graham Construction Supples and Services 14/102016 228,278 And Graham (Dornors) is Graham Construction Supples and Services 14/102016 228,258 And Graham (Dornors) is Graham Construction Supples and Services 2200,277 228,277 And Graham (Dornors) is Graham Construction Supples and Services 2200,2071 85,222 And Graham (Dornors) is Graham Construction Supples and Services 2200,2071 85,222 And Graham (Dornors) is Graham Construction Supples and Services 2200,2071 86,277 Liddels Coaches Supples and Services 2700,2071 77,778 Liddels Coaches Supples and Services 2700,2071 77,782 Liddels Coaches Supples and Services 2800,2071 77,782 Liddels Coaches Supples and Services 2800,2071 77,823 Liddels Coaches Supples and Services 2800,2071 77,8				266,576.40
John Grahm, Dornore JB. Grahm Construction Steples and Services 941102116 950.411 John Grahm, Dornors JB. Grahm Construction Steples and Services 201102116 950.411 John Grahm, Dornors JB. Grahm Construction Steples and Services 200102117 250.257 John Grahm, Dornors JB. Grahm Construction Steples and Services 200102017 550.257 John Grahm, Dornors JB. Grahm Construction Steples and Services 200102017 550.257 John Grahm, Dornor JB. Grahm Construction Steples and Services 200102017 550.257 John Grahm, Dornor JB. Grahm Construction Steples and Services 20052017 550.257 John Grahm, Dornor JB. Grahm Construction Steples and Services 20052017 550.257 John Grahm, Dornor JB. Grahm Construction Steples and Services 20052017 550.257 John Grahm, Dornor JB. Grahm Construction Steples and Services 20052017 570.257 John Grahm, Dornor JB. Grahm, Construction Steples and Services 20052017 570.257 John Grahm, Dornor JB. Grahm, Construction Steples and Services 20052017 570.577 John G				426,277.38
John Grahm, Dromer Jo. Grahm. Construction Supples and Services 2911/2016 355.00 John Grahm, Dromer Jo. Grahm. Construction Supples and Services 2911/2016 355.00 John Grahm, Dromer Jo. Grahm. Construction Supples and Services 2901/2017 356.01 John Grahm, Dromer Jo. Grahm. Construction Supples and Services 2901/2017 356.04 John Grahm, Dromer Jo. Grahm. Construction Supples and Services 2901/2017 367.02 John Grahm, Dromer Jo. Grahm. Construction Supples and Services 2901/2017 367.02 John Grahm, Dromer Jo. Grahm. Construction Supples and Services 2906/2016 302.03 John Grahm, Dromer Jon Grahm, Construction Supples and Services 2906/2016 302.03 Lidebl. Coarbe Supples and Services 2906/2016 77.76 Lidebl. Coarbe Supples and Services 2906/2016 77.82 Lidebl. Coarbe Supples and Services 2906/2016 77.82 Lidebl. Coarbe Supples and Services 2906/2016 77.82 Lidebl. Coarbe Supples and Services 2906/2016 78.35 <				207,669.00
John Grahm (Dromor) In Grahm Construction Supples and Services 2911/2016 286.365 John Grahm (Dromor) In Grahm Construction Supples and Services 0900/2017 280.277 John Grahm (Dromor) In Grahm Construction Supples and Services 2000/2017 480.252 John Grahm (Dromor) In Grahm Construction Supples and Services 2000/2017 48.252 John Grahm (Dromor) In Grahm Construction Supples and Services 2000/2017 48.252 John Grahm (Dromor) In Grahm Construction Supples and Services 2000/2017 48.252 John Grahm (Dromor) In Grahm Construction Supples and Services 2000/2017 47.452 Lidele Coaches Supples and Services 2000/2016 77.452 Lidele Coaches Supples and Services 2000/2017 77.352 Lidele Coaches Supples and Services 2000/2017 73.261 Lidele Coac				
John Grahm, Donner Jis Grahm Construction Supples and Services 961/2017 286.425. John Grahm, Donner Jis Grahm Construction Supples and Services 2001/2017 286.25. John Grahm, Donner Jis Grahm Construction Supples and Services 2002/2017 867.25. John Grahm, Donner Jis Grahm Construction Supples and Services 2403/2017 87.25. John Grahm, Donner Jis Grahm Construction Supples and Services 2403/2017 87.25. John Grahm, Donner Jis Grahm Construction Supples and Services 2403/2017 87.25. John Grahm, Construction Supples and Services 2706/2016 77.82. Liddel Coaches Supples and Services 2706/2016 77.82. Liddel Coaches Supples and Services 2807/2016 77.82. Liddel Coaches Supples and Services 2807/2016 77.83.2. Liddel Coaches Supples and Services 2807/2016 77.83.2. Liddel Coaches Supples and Services 2807/2017 73.05.7. Liddel Coaches Supples and Services 2807/2017 73.05.7. Liddel Coaches				
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John Grahm, (Tomore) Is Garlam Construction Supples and Services 2802071 452.62 John Grahm, (Tomore) Is Garlam Construction Supples and Services 24103701 416.63 John Grahm, (Tomore) Is Garlam Construction Supples and Services 24104701 416.63 Lidelin Coaches Supples and Services 27040201 71.63 Lidelin Coaches Supples and Services 27040201 71.63 Lidelin Coaches Supples and Services 22060201 71.63 Lidelin Coaches Supples and Services 22010201 71.30 Lidelin Coaches Supples and Services 2200201 71.30 Lidelin Coaches Supples and Services 2200201 73.30 Lidelin Coaches Supples and Services 2200201 73.30 Lidelin Coaches Supples and Services 2200201 73.30				269,257.20
John Graham (Donnoe) is Garbam Construction Supples and Services 210302017 36.1 John Graham (Donnoe) is Garbam Construction Supples and Services 210102017 35.2 John Graham (Donnoe) is Garbam Construction Supples and Services 210102017 35.2 John Graham (Donnoe) is Garbam Construction Supples and Services 220102017 35.2 Liddels Consches Supples and Services 220102017 77.53.2 Liddels Consches Supples and Services 220102017 73.05.7 Liddels Consches Supples and Services 220102017 73.05.7 Liddels Consches Supples and Services 22002017 73.05.7 Liddels Consches Supples and Services 22002017 73.05.7 Liddels Consches Supples and Services <t< td=""><td></td><td></td><td></td><td>386,045.35</td></t<>				386,045.35
John Graham (Domore) Ita Graham Construction Supples and Services 244632017 342.16 Kolfer Genethringue Supples and Services 000552018 500.30 Kolfer Genethringue Supples and Services 000552018 500.30 Lindslie Coaches Supples and Services 200562018 77.752 Lindslie Coaches Supples and Services 220052018 77.852 Lindslie Coaches Supples and Services 220052018 77.852 Lindslie Coaches Supples and Services 220052018 77.852 Lindslie Coaches Supples and Services 22012018 77.852 Lindslie Coaches Supples and Services 22012018 77.852 Lindslie Coaches Supples and Services 22012018 77.852 Lindslie Coaches Supples and Services 220052017 73.057 Lindslie Coaches Supples and Services 220052018 73.357 Lindslie Coaches Supples and Services 220052018 73.357 Lindslie Coaches Supples and Services 220052018 73.357 Lind				
John Graham (Dromey) to Graham Construction Supples and Services 3100:3271 352, 143 Liddell Coachtes Supples and Services 2704:2018 77.73 Liddell Coachtes Supples and Services 2704:2018 77.73 Liddell Coachtes Supples and Services 2806:2018 77.832 Liddell Coachtes Supples and Services 2807:2017 73.201 Liddell Coachtes Supples and Services 2807:2017 73.201 Liddell Coachtes Supples and Services 2809:2017 73.201 Liddell Coachtes Supples and Services 2809:2017 73.201 Liddell Coachtes Supples and Services 2809:2017 73.201 Liddell Coachtes Supples and Services 2809:2016 23.081 A C Coachtes Supples and Services 2806:2017 73.001 Liddell Coac				
Nater Gestechnique Supples and Services 2005/2017 Liddels Coaches Supples and Services 27104/2018 Liddels Coaches Supples and Services 27109/2018 Liddels Coaches Supples and Services 2709/2018 Liddels Coaches Supples and Services 2209/2018 Liddels Coaches Supples and Services 2209/2018 Liddels Coaches Supples and Services 2201/2017 Liddels Coaches Supples and Services 201/2017 Liddels Coaches Supples and Services 101/2018 Liddels Coaches Supples and Services 2209/2017 73.025 Liddels Coaches Supples and Services 2209/2018 23.03 & C Coaches Supples and Services 2010/2018 27.03 <tr< td=""><td></td><td></td><td></td><td>352,134.00</td></tr<>				352,134.00
Lidadis Coaches Supples and Services 2706627016 77.9322 Lidadis Coaches Supples and Services 2807027016 77.9322 Lidadis Coaches Supples and Services 2807027016 77.9322 Lidadis Coaches Supples and Services 2807027016 77.9321 Lidadis Coaches Supples and Services 2407027016 77.8321 Lidadis Coaches Supples and Services 2407027016 77.8321 Lidadis Coaches Supples and Services 2807027017 77.8321 Lidadis Coaches Supples and Services 2807027017 77.8321 Lidadis Coaches Supples and Services 2807027017 77.8321 Lidadis Coaches Supples and Services 2807027016 28.847 A C Coaches Supples and Services 2807027017 28.847 A C Coaches Supples and S	Keller Geotechnique		06/05/2016	50,026.70
Lidadis Coaches Supples and Services 260072016 Liddeis Coaches Supples and Services 260072016 Liddeis Coaches Supples and Services 280192017 A & Coaches Supples and Services	Liddells Coaches	Supplies and Services	27/04/2016	77,778.74
Lidadis Coaches Supplies and Services 2506/2016 Liddeit Coaches Supplies and Services 2806/2016 Liddeit Coaches Supplies and Services 2810/2017 Liddeit Coaches Supplies and Services 2810/2017 Liddeit Coaches Supplies and Services 2810/2017 Liddeit Coaches Supplies and Services 2800/2017 Liddeit Coaches Supplies and Services 2800/2016 Liddeit Coaches Supplies and Services 2800/2016 A C Coaches Supplies and Services 2800/2017 A C Coaches Supplies and Services 2800/2017 A C Coaches Supplies and				77,582.00
Lidelis Coaches Supplies and Services 2800/2016 77.686. Lidelis Coaches Supplies and Services 2800/2016 77.845. Lidelis Coaches Supplies and Services 2417/2016 77.845. Lidelis Coaches Supplies and Services 2417/2016 77.847. Lidelis Coaches Supplies and Services 290/2017 73.257. Lidelis Coaches Supplies and Services 290/2017 73.257. Lidelis Coaches Supplies and Services 290/2017 73.057. Lidelis Coaches Supplies and Services 290/2017 73.057. Lidelis Coaches Supplies and Services 290/2017 73.057. A & Coaches Supplies and Services 280/2018 27.965.018. A & Coaches Supplies and Services 280/2018 27.965.018. A & Coaches Supplies and Services 290/2017 28.87. A & Coaches Supplies and Services 290/2017 28.87. A & Coaches Supplies and Services 290/2017 28.87. A & Coaches Supplies and Serv				
Lidells Coaches Supples and Services 28/10/2016 Lidells Coaches Supples and Services 28/10/2016 Lidells Coaches Supples and Services 28/10/2016 Lidells Coaches Supples and Services 28/10/2017 Lidells Coaches Supples and Services 28/00/2017 N & C Coaches Supples and Services 28/01/2017 N & C Coaches Supp				76,089.13
Liddells Coaches Supplies and Services 24/11/2016 76.370. Liddells Coaches Supplies and Services 24/11/2016 76.370. Liddells Coaches Supplies and Services 24/01/2016 76.320. Liddells Coaches Supplies and Services 22/01/2017 77.320. Liddells Coaches Supplies and Services 22/01/2017 77.320. Liddells Coaches Supplies and Services 22/01/2017 73.320. M & C Coaches Supplies and Services 22/06/2016 22.347. M & C Coaches Supplies and Services 22/06/2016 22.367. M & C Coaches Supplies and Services 22/06/2016 22.057. M & C Coaches Supplies and Services 22/01/2016 27.103. M & C Coaches Supplies and Services 22/01/2017 28.874. M & C Coaches Supplies and Services 22/01/2017 28.874. M & C Coaches Supplies and Services 22/01/2017 28.874. M & C Coaches Supplies and Services 22/01/2017 28.874. M & C Coaches <td></td> <td></td> <td></td> <td>76,495.28</td>				76,495.28
Liddells Coaches Supplies and Services 2801/2016 77.251. Liddells Coaches Supplies and Services 2801/2017 73.201. Liddells Coaches Supplies and Services 2808/2017 73.006. Liddells Coaches Supplies and Services 2808/2016 25.846. M & C Coaches Supplies and Services 2808/2016 25.847. M & C Coaches Supplies and Services 2808/2016 25.847. M & C Coaches Supplies and Services 2808/2016 25.847. M & C Coaches Supplies and Services 2809/2016 25.847. M & C Coaches Supplies and Services 2809/2016 25.847. M & C Coaches Supplies and Services 2800/2017 28.847. M & C Coaches Supplies and Services 2800/2017 28.847. M & C Coaches Supplies and Services 2800/2017 28.947. M & C Coaches Supplies and Services 2800/2017 28.947. M & C Coaches Supplies and Services 2800/2017 28.947. M & C Coaches Suppli	Liddells Coaches	Supplies and Services	26/10/2016	70,127.74
Liddels Coaches Supples and Services 28/01/2017 7.3.201 Liddels Coaches Supples and Services 23/02/2017 7.3.201 Liddels Coaches Supples and Services 23/02/2016 5.8.06 M & C Coaches Supples and Services 25/02/2016 5.8.06 M & C Coaches Supples and Services 25/02/2016 2.5.8.7 M & C Coaches Supples and Services 25/02/2016 2.5.8.7 M & C Coaches Supples and Services 25/02/2016 2.5.8.7 M & C Coaches Supples and Services 24/01/2016 2.5.9.7 M & C Coaches Supples and Services 24/01/2017 2.8.3.7 M & C Coaches Supples and Services 22/01/2017 2.8.3.7 M & C Coaches Supples and Services 22/01/2017 2.8.3.7 M & C Coaches Supples and Services 22/01/2017 2.8.3.7 M & C Coaches Supples and Services 22/01/2017 2.8.3.7 M & C Coaches Supples and Services 22/01/2016 69.07.3 Mach Coach Services Ld Suppl				76,870.24
Liddelis Coaches Supplies and Services 230022017 73.026. Liddelis Coaches Supplies and Services 230022016 55.306. M & C Coaches Supplies and Services 230022016 25.347. M & C Coaches Supplies and Services 220022016 25.347. M & C Coaches Supplies and Services 220022016 25.347. M & C Coaches Supplies and Services 220022016 25.347. M & C Coaches Supplies and Services 280102016 25.857. M & C Coaches Supplies and Services 280102017 28.872. M & C Coaches Supplies and Services 280022017 28.872. M & C Coaches Supplies and Services 230022017 28.864. M & C Coaches Supplies and Services 200022017 28.962. Macior Hughes Land Surveyors Limited Supplies and Services 200022017 28.962. Marbill Coach Services Lid Supplies and Services 200022016 88.97. Marbill Coach Services Lid Supplies and Services 200022016 88.97.				73,251.69
Liddelli Coaches 2903/2017 73.001. M & Coaches Supplies and Services 2506/2016 25.38.6. M & Coaches Supplies and Services 2706/2016 25.38.6. M & Coaches Supplies and Services 2706/2016 25.38.6. M & Coaches Supplies and Services 2706/2016 27.38.5. M & Coaches Supplies and Services 280/2016 22.8.81. M & Coaches Supplies and Services 280/2017 29.8.9.0. M & Coaches Supplies and Services 280/2017 29.8.9.0. M & Coaches Supplies and Services 280/2016 66.8.9.3.0.				73,201.69
Luddon Construction Ltd Supplies and Services 22008/2016 53.800. M & C Coaches Supplies and Services 2706/2016 25.347. M & C Coaches Supplies and Services 2706/2016 27.935. M & C Coaches Supplies and Services 2806/2016 27.935. M & C Coaches Supplies and Services 2806/2016 22.037. M & C Coaches Supplies and Services 2810/2016 26.872. M & C Coaches Supplies and Services 290/2017 26.872. M & C Coaches Supplies and Services 290/2017 26.872. M & C Coaches Supplies and Services 290/2017 26.872. M & C Coaches Supplies and Services 290/2017 26.862. Macior Hughes Land Surveyors Limited Supplies and Services 2707/2016 30.950. Mariel Coach Services Ltd Supplies and Services 2707/2016 66.979. Mariel Coach Services Ltd Supplies and Services 2707/2016 66.979. Mariel Coach Services Ltd Supplies and Services 2707/2016 66.897.				73,001.69
M & C Coaches Supplies and Services 2706/2016 22035. M & C Coaches Supplies and Services 2806/2016 22.935. M & C Coaches Supplies and Services 2806/2016 22.935. M & C Coaches Supplies and Services 2810/2016 22.935. M & C Coaches Supplies and Services 2810/2016 22.835. M & C Coaches Supplies and Services 2810/2017 28.827. M & C Coaches Supplies and Services 2800/2017 28.827. M & C Coaches Supplies and Services 2800/2017 28.827. M & C Coaches Supplies and Services 2800/2017 28.827. M & C Coaches Supplies and Services 2707/2016 80.939. Macion Hughes Land Survivors Limited Supplies and Services 2707/2016 68.907. Marbill Coach Services Lid Supplies and Services 2707/2016 68.907. Marbill Coach Services Lid Supplies and Services 2807/2016 68.907. Marbill Coach Services Lid Supplies and Services 2800/2016 77.283.	Luddon Construction Ltd	Supplies and Services	23/08/2016	53,806.69
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Marbill Coach Services Ltd Supplies and Services 2506/2016 668.997 Marbill Coach Services Ltd Supplies and Services 26007/2016 688.997 Marbill Coach Services Ltd Supplies and Services 22508/2016 772.813 Marbill Coach Services Ltd Supplies and Services 22609/2016 772.823 Marbill Coach Services Ltd Supplies and Services 22610/2016 64.503 Marbill Coach Services Ltd Supplies and Services 22610/2017 65.375 Marbill Coach Services Ltd Supplies and Services 22610/2017 65.367 Marbill Coach Services Ltd Supplies and Services 2300/2017 65.347 Marbill Coach Services Ltd Supplies and Services 2260/2016 64.527 Marbill Coach Services Ltd Supplies and Services 2260/2016 64.527 Marbill Coach Services Ltd Supplies and Services 2260/2016 67.929 McColls Travel Limited Supplies and Services 2606/2016 64.527 McColls Travel Limited Supplies and Services 2607/2016 61.404 Supplies and Services	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services	29/03/2017 09/03/2017 08/04/2016	26,960.84 129,135.07 39,971.82
Marbill Coach Services LId Supplies and Services 2706/2016 668.995. Marbill Coach Services LId Supplies and Services 2607/2016 72.882. Marbill Coach Services LId Supplies and Services 2809/2016 73.282. Marbill Coach Services LId Supplies and Services 2810/2016 73.282. Marbill Coach Services LId Supplies and Services 2411/12016 77.242. Marbill Coach Services LId Supplies and Services 2411/12016 77.242. Marbill Coach Services LId Supplies and Services 2600/2017 55.075. Marbill Coach Services LId Supplies and Services 2903/2017 66.457. Marbill Coach Services LId Supplies and Services 2706/2016 67.297. McColls Travel Limited Supplies and Services 2706/2016 67.297. McColls Travel Limited Supplies and Services 2607/2016 67.297. McColls Travel Limited Supplies and Services 2607/2016 67.297. McColls Travel Limited Supplies and Services 2607/2016 67.327. McColls Travel Limited	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016	26,960.84 129,135.07 39,971.82 36,050.40
Marbill Coach Services Ltd Supplies and Services 26/07/2016 68.695. Marbill Coach Services Ltd Supplies and Services 25/08/2016 73.282. Marbill Coach Services Ltd Supplies and Services 24/11/2016 84.503. Marbill Coach Services Ltd Supplies and Services 24/11/2016 77.212. Marbill Coach Services Ltd Supplies and Services 24/11/2016 77.2407. Marbill Coach Services Ltd Supplies and Services 23/02/2017 65.337. Marbill Coach Services Ltd Supplies and Services 23/06/2016 64.627. Marbill Coach Services Ltd Supplies and Services 23/06/2016 64.627. Marbill Coach Services Ltd Supplies and Services 28/06/2016 64.627. Marbill Coach Services Ltd Supplies and Services 28/06/2016 67.929. McColls Travel Limited Supplies and Services 28/06/2016 52.767. McColls Travel Limited Supplies and Services 28/06/2016 57.321. McColls Travel Limited Supplies and Services 28/07/2016 52.476. McColls Travel Limi	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56
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Marbill Coach Services Ltd Supplies and Services 28/10/2016 77.212 Marbill Coach Services Ltd Supplies and Services 19/12/2016 77.212 Marbill Coach Services Ltd Supplies and Services 28/07/2016 77.212 Marbill Coach Services Ltd Supplies and Services 28/07/2017 65.337. Marbill Coach Services Ltd Supplies and Services 28/07/2017 66.457. Marbill Coach Services Ltd Supplies and Services 28/07/2016 64.6527. McColls Travel Limited Supplies and Services 27/04/2016 67.292. McColls Travel Limited Supplies and Services 28/06/2016 67.292. McColls Travel Limited Supplies and Services 28/07/2016 57.321. McColls Travel Limited Supplies and Services 28/07/2016 57.321. McColls Travel Limited Supplies and Services 28/07/2016 57.321. McColls Travel Limited Supplies and Services 28/07/2016 62.382. McColls Travel Limited Supplies and Services 28/07/2016 62.432. McColls Travel Limited <t< td=""><td>M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd Marbill Coach Services Ltd</td><td>Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services Supplies and Services Supplies and Services</td><td>29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016 25/05/2016 27/06/2016</td><td>26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90</td></t<>	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd Marbill Coach Services Ltd	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016 25/05/2016 27/06/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90
Marbill Coach Services Lid Supplies and Services 24/11/2016 77,212. Marbill Coach Services Lid Supplies and Services 22/00/2017 55,075. Marbill Coach Services Lid Supplies and Services 23/02/2017 63,337. Marbill Coach Services Lid Supplies and Services 22/06/2017 66,547. Marbill Coach Services Lid Supplies and Services 22/06/2016 644,527. Marbill Coach Services Lid Supplies and Services 22/06/2016 644,527. McColls Travel Limited Supplies and Services 22/06/2016 644,527. McColls Travel Limited Supplies and Services 22/07/2016 67,529. McColls Travel Limited Supplies and Services 22/07/2016 57,521. McColls Travel Limited Supplies and Services 22/08/2016 55,662. McColls Travel Limited Supplies and Services 26/01/2016 60,855. McColls Travel Limited Supplies and Services 26/01/2016 61,865. McColls Travel Limited Supplies and Services 26/01/2016 61,865. McColls Travel Limited	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd Marbill Coach Services Ltd Marbill Coach Services Ltd Marbill Coach Services Ltd	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 25/05/2016 27/06/2016 26/07/2016 25/08/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90 68,695.60 72,813.30
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Marbill Coach Services Ltd Supplies and Services 26/01/2017 55,075. Marbill Coach Services Ltd Supplies and Services 23/02/2017 63,337. Marbill Coach Services Ltd Supplies and Services 28/06/2016 64,65,27. Marsh Ltd Supplies and Services 28/06/2016 64,65,27. McColls Travel Limited Supplies and Services 27/04/2016 67,929. McColls Travel Limited Supplies and Services 27/04/2016 67,929. McColls Travel Limited Supplies and Services 26/07/2016 57,821. McColls Travel Limited Supplies and Services 26/07/2016 57,821. McColls Travel Limited Supplies and Services 28/07/2016 57,821. McColls Travel Limited Supplies and Services 28/07/2016 62,882. McColls Travel Limited Supplies and Services 28/07/2016 63,853. McColls Travel Limited Supplies and Services 28/07/2016 64,855. McColls Travel Limited Supplies and Services 28/07/2017 61,860. McColls Travel Limited Supplies and Serv	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016 27/06/2016 27/06/2016 28/08/2016 28/08/2016 28/09/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90 68,695.60 72,813.30 73,282.60 84,503.00
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Marsh Ltd Supplies and Services 28/06/2016 646,527. McColls Travel Limited Supplies and Services 27/04/2016 67,929. McColls Travel Limited Supplies and Services 27/06/2016 52,276. McColls Travel Limited Supplies and Services 27/06/2016 57,271. McColls Travel Limited Supplies and Services 28/07/2016 51,840. McColls Travel Limited Supplies and Services 28/07/2016 51,840. McColls Travel Limited Supplies and Services 28/07/2016 52,382. McColls Travel Limited Supplies and Services 28/10/2016 62,382. McColls Travel Limited Supplies and Services 28/01/2016 62,382. McColls Travel Limited Supplies and Services 28/01/2017 60,657. McColls Travel Limited Supplies and Services 23/02/2017 51,276. McColls Travel Limited Supplies and Services 23/02/2017 51,276. McColls Travel Limited Supplies and Services 23/02/2017 60,657. McColls Travel Limited Supplies and Services	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/06/2016 25/05/2016 25/05/2016 25/08/2016 28/09/2016 28/09/2016 26/10/2016 24/11/2016 26/01/2017	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90 68,695.60 72,813.30 73,282.60 84,503.00 77,212.73 72,407.85 55,075.04
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McColls Travel Limited Supplies and Services 27/06/2016 47,665. McColls Travel Limited Supplies and Services 26/07/2016 51,640. McColls Travel Limited Supplies and Services 25/08/2016 55,662. McColls Travel Limited Supplies and Services 28/09/2016 55,662. McColls Travel Limited Supplies and Services 26/01/2016 62,382. McColls Travel Limited Supplies and Services 26/01/2016 66,385. McColls Travel Limited Supplies and Services 26/01/2017 60,657. McColls Travel Limited Supplies and Services 23/02/2017 51,276. McColls Travel Limited Supplies and Services 23/02/2017 51,276. McColls Travel Limited Supplies and Services 23/02/2017 51,276. McColls Travel Limited Supplies and Services 23/02/2017 46,957. McColls Travel Limited Supplies and Services 22/06/2016 49,421. McDades Travel Ltd Supplies and Services 22/06/2016 49,421. McDades Travel Ltd Supplies and Services	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 25/05/2016 25/05/2016 25/08/2016 26/07/2016 26/10/2016 26/10/2016 24/11/2016 19/12/2016 26/01/2017 23/02/2017 28/06/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,983.57 68,897.90 72,813.30 73,282.60 84,503.00 84,503.00 87,212.73 72,407.85 55,075.04 63,337.48 55,547.67 646,527.64
McColls Travel Limited Supplies and Services 25/08/2016 57,321. McColls Travel Limited Supplies and Services 28/09/2016 65,662. McColls Travel Limited Supplies and Services 28/10/2016 62,382. McColls Travel Limited Supplies and Services 24/11/2016 60,855. McColls Travel Limited Supplies and Services 26/01/2017 60,657. McColls Travel Limited Supplies and Services 23/02/2017 60,657. McColls Travel Limited Supplies and Services 23/02/2017 60,657. McColls Travel Limited Supplies and Services 23/02/2017 40,957. McColls Travel Limited Supplies and Services 23/02/2017 40,957. McColls Travel Limited Supplies and Services 25/05/2016 49,421. McCales Travel Ltd Supplies and Services 25/07/2016 49,421. McCades Travel Ltd Supplies and Services 26/07/2016 49,421. McCades Travel Ltd Supplies and Services 26/07/2016 49,421. McCades Travel Ltd Supplies and Services <	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach S	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016 27/06/2016 25/05/2016 28/09/2016 28/09/2016 28/09/2016 24/11/2016 19/12/2016 28/01/2017 23/02/2017 28/06/2016 27/04/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90 68,695.60 72,813.30 73,282.60 84,503.00 77,212.73 72,2407.85 55,075.04 63,337.48 56,547.67 646,527.64 67,929.70
McColls Travel Limited Supplies and Services 28/09/2016 55,662. McColls Travel Limited Supplies and Services 26/10/2016 62,382. McColls Travel Limited Supplies and Services 24/11/2016 60,855. McColls Travel Limited Supplies and Services 28/01/2017 60,855. McColls Travel Limited Supplies and Services 28/01/2017 60,657. McColls Travel Limited Supplies and Services 28/02/2017 51,276. McColls Travel Limited Supplies and Services 29/03/2017 60,58. McColls Travel Limited Supplies and Services 29/02/2017 51,276. McCales Travel Limited Supplies and Services 29/03/2017 40,957. McDades Travel Ltd Supplies and Services 27/04/2016 49,421. McDades Travel Ltd Supplies and Services 27/06/2016 49,421. McDades Travel Ltd Supplies and Services 28/07/2016 49,424. McDades Travel Ltd Supplies and Services 28/09/2016 49,644. McDades Travel Ltd Supplies and Services 28	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill S	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Supplies and Services	29/03/2017 09/03/2017 08/04/2016 22/07/2016 25/05/2016 25/05/2016 25/08/2016 26/10/2016 24/11/2016 24/11/2016 24/11/2016 26/01/2017 23/02/2017 28/06/2016 27/06/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,897.90 68,695.60 72,813.30 73,282.60 84,503.00 77,212.73 72,407.85 55,075.04 63,337.48 56,547.67 646,527.64 67,929.70 52,276.81 47,665.26
McColls Travel Limited Supplies and Services 26/10/2016 62,382. McColls Travel Limited Supplies and Services 24/11/2016 60,855. McColls Travel Limited Supplies and Services 26/01/2017 60,657. McColls Travel Limited Supplies and Services 21/01/2017 60,657. McColls Travel Limited Supplies and Services 23/02/2017 60,957. McColls Travel Limited Supplies and Services 29/03/2017 49,957. McCades Travel Ltd Supplies and Services 22/05/2016 49,421. McDades Travel Ltd Supplies and Services 26/07/2016 49,424. McDades Travel Ltd Supplies and Services 26/07/2016 49,424. McDades Travel Ltd Supplies and Services 26/07/2016 49,444. McDades Travel Ltd Supplies and Services 2	M & C Coaches MacFarlane & Co Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach S	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Suplies and Services Supp	29/03/2017 09/03/2017 08/04/2016 22/07/2016 25/05/2016 25/05/2016 26/07/2016 26/07/2016 26/10/2016 24/11/2016 26/10/2016 26/01/2017 23/02/2017 28/06/2016 27/04/2016 27/04/2016 26/07/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,983.57 68,897.90 72,813.30 73,282.60 84,503.00 77,212.73 72,407.85 55,075.04 63,337.44 65,547.67 646,527.64 67,929.70 52,276.81 47,665.22 51,640.11
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McColls Travel LimitedSupplies and Services31/01/201760,058.McColls Travel LimitedSupplies and Services23/02/201751,276.McColls Travel LimitedSupplies and Services29/03/201746,957.McDades Travel LtdSupplies and Services27/04/201649,421.McDades Travel LtdSupplies and Services27/06/201649,421.McDades Travel LtdSupplies and Services26/07/201649,421.McDades Travel LtdSupplies and Services26/07/201649,421.McDades Travel LtdSupplies and Services26/07/201649,042.McDades Travel LtdSupplies and Services26/07/201649,044.McDades Travel LtdSupplies and Services26/07/201649,044.McDades Travel LtdSupplies and Services26/07/201649,049.McDades Travel LtdSupplies and Services26/01/201652,184.McDades Travel LtdSupplies and Services26/10/201652,184.McDades Travel LtdSupplies and Services29/03/201749,953.McDades Travel LtdSupplies and Services29/03/201749,950.McDades Travel LtdSupplies and Services29/03/201749,921.McDades Travel LtdSupplies and Services29/03/201750,994.McDades Travel LtdSupplies and Services29/03/201750,994.McGills Bus Service LimitedSupplies and Services27/04/201682,400.McGills Bus Service LimitedSupplies and Services27/04/2016311,9	M & C Coaches MacCarlane & Co Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Services Ltd Marbi	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Suplies and Services Supp	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016 25/05/2016 25/05/2016 26/10/2016 26/10/2016 24/11/2016 26/10/2016 26/07/2016 27/06/2016 25/05/2016 27/06/2016 26/07/2016 26/07/2016 28/09/2016	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,897.90 68,695.60 72,813.30 73,282.60 74,813.30 77,212.73 72,407.85 55,075.04 63,337.48 55,5075.04 63,337.48 56,547.67 646,527.64 67,929.70 52,276.81 47,665.26 51,640.11 57,321.45 55,662.63 62,382.11
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McGills Bus Service Limited Supplies and Services 25/05/2016 312,839. McGills Bus Service Limited Supplies and Services 07/06/2016 82,000.	M & C Coaches MacCorn Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd McColls Travel Limited McColls Travel Limited McDades Travel Ltd McDades Travel Ltd McDad	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Sup	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016 27/06/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/07/2016 26/01/2017 23/02/2017 28/06/2016 27/06/2016 26/07/	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90 68,695.60 72,813.30 77,212.73 72,407.85 55,075.04 63,337.48 55,075.04 63,337.48 55,075.04 63,337.48 55,075.04 63,337.48 55,075.04 64,527.64 67,929.70 52,276.81 47,665.26 51,640.11 57,321.45 55,662.63 55,662.63 51,640.11 57,321.45 55,662.63 51,640.11 57,321.45 55,662.63 51,640.11 60,657.67 40,957.43 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 49,421.13 50,934.31 50,934.31 29,425.14
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	M & C Coaches MacCorn Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd McColls Travel Limited McColls Travel Limited McDades Travel Ltd McDades Trave	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Sup	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/04/2016 27/04/2016 25/05/2016 26/07/2016 26/07/2016 28/09/2016 26/10/2016 24/11/2016 27/04/2016 27/04/2016 26/07/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 26/07/2016 26/07/2016 26/07/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 27/06/2016 26/07/2016 26/07/2016 26/07/2016 27/06/	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90 68,695.60 72,813.30 73,282.60 73,282.60 73,282.60 77,212.73 72,407.85 55,075.04 63,337.48 56,547.67 646,527.64 67,929.70 52,276.81 47,665.26 51,640.11 57,321.45 55,562.63 55,662.63 56,662.63 55,6
McGills Bus Service Limited Supplies and Services 27/06/2016 311,995.	M & C Coaches MacCorn Hughes Land Surveyors Limited Malcolm Hughes Land Surveyors Limited Marbill Coach Services Ltd Marbill Coach Services Ltd McColls Travel Limited McColls Travel Limited McColls Travel Limited McColls Travel Limited McColls Travel Limited McColls Travel Limited McDades Travel Ltd McDades Travel Lt	Supplies and Services Repayment of monies paid to SPT in error Supplies and Services Sup	29/03/2017 09/03/2017 08/04/2016 22/07/2016 27/06/2016 27/06/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/09/2016 28/06/2016 27/06/2016 28/09/	26,960.84 129,135.07 39,971.82 36,050.40 69,079.56 68,983.57 68,897.90 68,695.60 72,813.30 77,212.73 72,2407.85 55,075.04 63,337.48 56,547.67 646,527.64 47,665.26 51,640.11 57,321.45 55,662.63 55,672.64 55,773 46,957.44 49,957.44 49,957.44 49,953.73 48,123.27 50,093.31 50,000

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Mitie Security Limited Supplies and Services 17/03/2017 55.311.32 Moffat & Williamson Limited Supplies and Services 20/05/2016 35.100.00 Moffat & Williamson Limited Supplies and Services 16/08/2016 30.110.00 Motfat & Williamson Limited Supplies and Services 22/07/2016 27.518.22 National Express Limited Supplies and Services 22/07/2016 25.221.34 National Express Limited Supplies and Services 22/07/2016 33.329.05 Network Rail Grant Award 08/04/2016 36.373.79 Nevis Technologies Limited Supplies and Services 21/06/2016 28.812.00 Nevis Technologies Limited Supplies and Services 01/07/2016 41.771.48 North Ayrshire Council Grant Award 08/04/2016 410.289.66 North Ayrshire Council Grant Award 20/05/2016 57.886.09 North Ayrshire Council Grant Award 20/05/2016 57.886.09 North Lanarkshire Council Grant Award 01/07/2016 76.79.289.30 North Lanarkshire Council Grant Award	Mitie Security Limited			51,236.51
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Optare Group Limited Supplies and Services 08/04/2016 136,344.80 Optare Group Limited Supplies and Services 20/05/2016 272,689.60 Optare Group Limited Supplies and Services 24/05/2016 136,344.80 Optare Group Limited Supplies and Services 24/05/2016 136,344.80 Optare Group Limited Supplies and Services 26/05/2016 136,344.80 Optare Group Limited Supplies and Services 26/05/2016 136,344.80 Optare Group Limited Supplies and Services 21/05/2017 136,344.80 Optare Group Limited Supplies and Services 11/11/2016 681,724.00 Optare Group Limited Supplies and Services 17/02/2017 272,689.60 Optare Group Limited Supplies and Services 17/02/2017 272,689.60 Optare Group Limited Supplies and Services 17/02/2017 272,689.60 Optare Group Limited Supplies and Services 17/03/2017 142,680.00 Orion Engineering Services Ltd Supplies and Services 01/04/2016 49,382.93 Orion Engineering Services Ltd				76,748.80
Optare Group Limited Supplies and Services 20/05/2016 272,689,60 Optare Group Limited Supplies and Services 24/05/2016 136,344.80 Optare Group Limited Supplies and Services 26/05/2016 136,344.80 Optare Group Limited Supplies and Services 11/11/2016 681,724.00 Optare Group Limited Supplies and Services 11/11/2016 681,724.00 Optare Group Limited Supplies and Services 17/02/2017 272,689.60 Optare Group Limited Supplies and Services 17/02/2017 272,689.60 Orion Engineering Services Ltd Supplies and Services 17/03/2017 142,628.00 Orion Engineering Services Ltd Supplies and Services 01/04/2016 49,382.93 Orion Engineering Services Ltd Supplies and Services 05/04/2016 45,016.80 Orion Engineering Services Ltd Supplies and Services 05/04/2016 71,606.51 Orion Engineering Services Ltd Supplies and Services 23/08/2016 26,358.92 Orion Engineering Services Ltd Supplies and Services 06/05/2016 31,367.49				
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Optare Group Limited Supplies and Services 11/11/2016 681,724.00 Optare Group Limited Supplies and Services 17/02/2017 272,689.60 Optare Group Limited Supplies and Services 17/03/2017 142,628.00 Orion Engineering Services Ltd Supplies and Services 01/04/2016 49,382.93 Orion Engineering Services Ltd Supplies and Services 05/04/2016 45,018.80 Orion Engineering Services Ltd Supplies and Services 05/04/2016 71,606.51 Orion Engineering Services Ltd Supplies and Services 03/04/2016 71,606.51 Orion Engineering Services Ltd Supplies and Services 03/04/2016 26,358.92 Orion Engineering Services Ltd Supplies and Services 03/08/2016 23,367.49 OTIS Supplies and Services 06/05/2016 31,367.49	Optare Group Limited			136,344.80
Optare Group Limited Supplies and Services 17/03/2017 142,628.00 Orion Engineering Services Ltd Supplies and Services 01/04/2016 49,382.93 Orion Engineering Services Ltd Supplies and Services 05/04/2016 45,016.80 Orion Engineering Services Ltd Supplies and Services 08/04/2016 71,606.51 Orion Engineering Services Ltd Supplies and Services 23/08/2016 26,356.92 Orion Engineering Services Ltd Supplies and Services 23/08/2016 26,356.92 OTIS Supplies and Services 06/05/2016 31,367.49	Optare Group Limited	Supplies and Services	11/11/2016	681,724.00
Orion Engineering Services Ltd Supplies and Services 01/04/2016 49,382.93 Orion Engineering Services Ltd Supplies and Services 05/04/2016 45,016.80 Orion Engineering Services Ltd Supplies and Services 08/04/2016 71,606.51 Orion Engineering Services Ltd Supplies and Services 23/08/2016 26,358.92 OTIS Supplies and Services 06/05/2016 31,367.49				272,689.60
Orion Engineering Services Ltd Supplies and Services 05/04/2016 45,016.80 Orion Engineering Services Ltd Supplies and Services 08/04/2016 71,606.51 Orion Engineering Services Ltd Supplies and Services 08/04/2016 71,606.51 Orion Engineering Services Ltd Supplies and Services 23/08/2016 26,358.92 OTIS Supplies and Services 06/05/2016 31,367.49				
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Orion Engineering Services Ltd Supplies and Services 23/08/2016 26,358.92 OTIS Supplies and Services 06/05/2016 31,367.49				71,606.51
OTIS Supplies and Services 06/05/2016 31,367.49			23/08/2016	26,358.92
OTIS Supplies and Services 20/05/2016 31,367.49		Supplies and Services	06/05/2016	31,367.49
	OTIS	Supplies and Services	20/05/2016	31,367.49

ΟΤΙS	Supplies and Services	03/06/2016	437,732.69
OTIS	Supplies and Services	21/06/2016	368,313.55
OTIS OTIS	Supplies and Services Supplies and Services	12/07/2016 12/08/2016	30,349.44 28,310.86
OTIS	Supplies and Services	22/09/2016	59,821.43
OTIS OTIS	Supplies and Services Supplies and Services	28/10/2016 04/11/2016	809,366.26 30,785.83
OTIS	Supplies and Services	23/12/2016	32,891.86
OTIS OTIS	Supplies and Services	27/01/2017 10/02/2017	38,772.25
OTIS	Supplies and Services Supplies and Services	28/02/2017	32,189.83 33,092.72
OTIS	Supplies and Services	31/03/2017	325,368.98
Ove Arup & Partners Scotland Ove Arup & Partners Scotland	Supplies and Services Supplies and Services	20/05/2016	27,361.85 43,582.16
Pandrol UK Limited	Supplies and Services	12/04/2016	35,947.20
Pandrol UK Limited	Supplies and Services	10/05/2016	66,976.80
Pandrol UK Limited Pandrol UK Limited	Supplies and Services Supplies and Services	22/07/2016 20/09/2016	70,656.00 36,012.00
Pandrol UK Limited	Supplies and Services	18/11/2016	92,112.00
Pandrol UK Limited Photoflash Travel Limited	Supplies and Services Supplies and Services	20/01/2017 25/08/2016	40,305.60 28,727.06
Photoflash Travel Limited	Supplies and Services	28/09/2016	30,259.27
Photoflash Travel Limited	Supplies and Services	26/10/2016	29,310.99
Photoflash Travel Limited Photoflash Travel Limited	Supplies and Services Supplies and Services	24/11/2016	29,364.80 29,086.09
Photoflash Travel Limited	Supplies and Services	26/01/2017	29,622.88
Photoflash Travel Limited	Supplies and Services	23/02/2017	29,622.88
Photoflash Travel Limited Pride Of The Clyde Coaches	Supplies and Services Supplies and Services	29/03/2017 27/04/2016	34,961.95 46,363.39
Pride Of The Clyde Coaches	Supplies and Services	25/05/2016	46,363.39
Pride Of The Clyde Coaches Pride Of The Clyde Coaches	Supplies and Services Supplies and Services	27/06/2016 26/07/2016	46,184.22 44,639.89
Pride Of The Clyde Coaches Pride Of The Clyde Coaches	Supplies and Services	25/08/2016	44,639.89
Pride Of The Clyde Coaches	Supplies and Services	28/09/2016	44,344.39
Pride Of The Clyde Coaches Pride Of The Clyde Coaches	Supplies and Services Supplies and Services	26/10/2016 24/11/2016	43,128.21 42,569.61
Pride Of The Clyde Coaches	Supplies and Services	19/12/2016	34,543.66
Pride Of The Clyde Coaches	Supplies and Services	26/01/2017	34,602.37
Pride Of The Clyde Coaches Pride Of The Clyde Coaches	Supplies and Services Supplies and Services	23/02/2017 29/03/2017	34,734.60 54,160.30
Primesight Limited	Supplies and Services	08/04/2016	26,811.60
Primesight Limited QuayQuip BV	Supplies and Services Supplies and Services	29/07/2016 18/06/2016	28,537.56 58,188.00
R Bance & Co Ltd	Supplies and Services	01/07/2016	26,388.00
Racon Management Services Ltd	Supplies and Services	04/10/2016	34,380.00
Renfrewshire Council Renfrewshire Council	Grant Award Grant Award	05/04/2016	721,054.94 106,639.33
Renfrewshire Council	Grant Award	19/04/2016	144,833.56
Renfrewshire Council	Grant Award	22/04/2016	28,136.49
Renfrewshire Council Renfrewshire Council	Grant Award Grant Award	20/05/2016	128,092.85 161,309.83
Renfrewshire Council	Grant Award	03/02/2017	188,300.11
Renfrewshire Council Renfrewshire Council	Grant Award Grant Award	28/02/2017 14/03/2017	25,536.96 85,148.13
Risk Assurance Management	Supplies and Services	15/04/2016	43,941.84
Rowe & Tudhope	Supplies and Services	27/04/2016	38,659.23
Rowe & Tudhope Rowe & Tudhope	Supplies and Services Supplies and Services	25/05/2016 27/06/2016	38,659.23 38,659.23
Rowe & Tudhope	Supplies and Services	26/07/2016	38,659.23
Rowe & Tudhope	Supplies and Services	25/08/2016	38,117.61
Rowe & Tudhope Rowe & Tudhope	Supplies and Services Supplies and Services	28/09/2016 26/10/2016	38,659.23 37,313.34
Rowe & Tudhope	Supplies and Services	24/11/2016	36,831.98
Rowe & Tudhope Rowe & Tudhope	Supplies and Services Supplies and Services	19/12/2016 26/01/2017	36,808.23
Rowe & Tudhope	Supplies and Services	23/02/2017	36,808.23 36,808.23
Rowe & Tudhope	Supplies and Services	29/03/2017	36,808.23
Scheidt & Bachmann GmbH Scheidt & Bachmann GmbH	Supplies and Services Supplies and Services	29/04/2016 31/05/2016	30,401.97 30,401.97
Scheidt & Bachmann GmbH	Supplies and Services	30/06/2016	30,401.97
Scheidt & Bachmann GmbH	Supplies and Services	19/07/2016	223,153.25
Scheidt & Bachmann GmbH Scheidt & Bachmann GmbH	Supplies and Services Supplies and Services	28/07/2016 30/12/2016	<u>30,401.97</u> 39,978.37
Scheidt & Bachmann GmbH	Supplies and Services	30/12/2016	53,003.98
Schwihag AG	Supplies and Services	30/06/2016 12/07/2016	252,748.80 68,083.20
Schwihag AG Scott Pass Trans C/Union	Supplies and Services Employee Pay Over	15/04/2016	68,083.20 32,668.60
Scott Pass Trans C/Union	Employee Pay Over	13/05/2016	32,963.60
Scott Pass Trans C/Union Scott Pass Trans C/Union	Employee Pay Over Employee Pay Over	09/06/2016 08/07/2016	32,843.60 33,008.60
Scott Pass Trans C/Union	Employee Pay Over	04/08/2016	32,513.60
Scott Pass Trans C/Union	Employee Pay Over	01/09/2016	31,988.60
Scott Pass Trans C/Union Scott Pass Trans C/Union	Employee Pay Over Employee Pay Over	28/10/2016 24/11/2016	32,558.60 32,663.60
Scott Pass Trans C/Union	Employee Pay Over	23/12/2016	32,753.60
Scott Pass Trans C/Union	Employee Pay Over	23/01/2017	32,953.60
Scott Pass Trans C/Union Scott Pass Trans C/Union	Employee Pay Over Employee Pay Over	21/02/2017 16/03/2017	33,193.60 33,623.60
Scottish Government	Supplies and Services	08/11/2016	97,800.00
Scottish Government	Supplies and Services	28/03/2017 08/04/2016	60,098.60
Sercon Support Services Limited Sercon Support Services Limited	Supplies and Services Supplies and Services	10/05/2016	25,905.48 26,114.54
Sercon Support Services Limited	Supplies and Services	10/06/2016	27,201.74
Sercon Support Services Limited Sercon Support Services Limited	Supplies and Services Supplies and Services	12/07/2016 12/08/2016	25,639.94 25,939.93
		12/00/2010	
Sercon Support Services Limited	Supplies and Services	13/09/2016	26,054.86
		13/09/2016 11/10/2016 11/11/2016	26,054.86 27,195.88 29,489.96

Sercon Support Services Limited	Supplies and Services	16/12/2016	27,183.13
Sercon Support Services Limited Sercon Support Services Limited	Supplies and Services Supplies and Services	13/01/2017 10/02/2017	26,132.77 27,961.60
Sercon Support Services Limited	Supplies and Services	24/03/2017	26,010.31
Shuttle Buses Limited	Supplies and Services	27/04/2016	103,863.61
Shuttle Buses Limited	Supplies and Services	25/05/2016	101,386.35
Shuttle Buses Limited	Supplies and Services	27/06/2016	104,168.04
Shuttle Buses Limited	Supplies and Services	26/07/2016	103,271.74
Shuttle Buses Limited	Supplies and Services	25/08/2016	110,177.77
Shuttle Buses Limited	Supplies and Services	28/09/2016	109,959.62
Shuttle Buses Limited Shuttle Buses Limited	Supplies and Services Supplies and Services	26/10/2016 24/11/2016	109,054.40
Shuttle Buses Limited	Supplies and Services	19/12/2016	107,399.64
Shuttle Buses Limited	Supplies and Services	26/01/2017	107,897.02
Shuttle Buses Limited	Supplies and Services	23/02/2017	132,976.91
Shuttle Buses Limited	Supplies and Services	29/03/2017	118,975.90
Sir Robert McAlpine Ltd	Supplies and Services	17/06/2016	39,540.00
South Ayrshire Community Transport	Community Transport	07/03/2017	45,000.00
South Ayrshire Council	Grant Award	22/04/2016	31,171.55
South Ayrshire Council	Grant Award	10/05/2016	46,984.91
South Ayrshire Council	Grant Award	20/05/2016	28,484.66
South Ayrshire Council South Ayrshire Council	Grant Award Grant Award	27/01/2017 31/01/2017	162,929.81 85,821.73
South Ayisine Council	Grant Award	12/04/2016	443,728.99
South Lanarkshire Council	Grant Award	19/04/2016	571,872.43
South Lanarkshire Council	Grant Award	26/04/2016	412,230.01
South Lanarkshire Council	Grant Award	29/04/2016	300,000.00
South Lanarkshire Council	Grant Award	03/05/2016	40,000.00
South Lanarkshire Council	Rates	03/06/2016	57,056.25
South Lanarkshire Council	Rates	02/12/2016	57,056.25
South West Community Transport	Community Transport	26/07/2016	26,310.00
SP Distribution PLC T/A SP Energy Networks	Supplies and Services	08/04/2016	62,151.72
Stadler Bussnang AG	Supplies and Services	17/05/2016	7,275,760.00
Stadler Bussnang AG Stadler Service Nederland B.V.	Supplies and Services Supplies and Services	19/12/2016 03/05/2016	62,000.00 33,435.00
Stadler Service Nederland B.V.	Supplies and Services Supplies and Services	31/05/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	28/06/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	26/07/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	23/08/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	22/09/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	20/10/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	22/11/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	15/12/2016	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	11/01/2017	33,435.00
Stadler Service Nederland B.V.	Supplies and Services	10/02/2017	33,435.00
Stadler Service Nederland B.V. Stagecoach Services Ltd	Supplies and Services Supplies and Services	08/03/2017 08/11/2016	<u>33,435.00</u> 33,537.90
Stagecoach Services Ltd	Supplies and Services	20/12/2016	47,310.00
Stagecoach Western	Supplies and Services	12/04/2016	30,000.00
Stagecoach Western	Supplies and Services	27/04/2016	222,301.92
Stagecoach Western	Supplies and Services	10/05/2016	31,237.56
Stagecoach Western	Supplies and Services	25/05/2016	226,523.21
Stagecoach Western	Supplies and Services	07/06/2016	30,000.00
Stagecoach Western	Supplies and Services	27/06/2016	223,588.56
Stagecoach Western	Supplies and Services	05/07/2016	35,755.50
Stagecoach Western Stagecoach Western	Supplies and Services Supplies and Services	26/07/2016 02/08/2016	222,942.58
Stagecoach Western	Supplies and Services	25/08/2016	208,478.59
Stagecoach Western	Supplies and Services	30/08/2016	30,000.00
Stagecoach Western	Supplies and Services	27/09/2016	30,000.00
Stagecoach Western	Supplies and Services	28/09/2016	207,652.00
Stagecoach Western	Supplies and Services	25/10/2016	34,462.53
Stagecoach Western	Supplies and Services	26/10/2016	215,672.92
Stagecoach Western	Supplies and Services	22/11/2016	30,000.00
Stagecoach Western	Supplies and Services	24/11/2016	204,743.78
Stagecoach Western	Supplies and Services	19/12/2016	216,833.61
Stagecoach Western Stagecoach Western	Supplies and Services Supplies and Services	20/12/2016 17/01/2017	34,227.66
Stagecoach Western	Supplies and Services	26/01/2017	216,891.22
Stagecoach Western	Supplies and Services	14/02/2017	55,000.00
Stagecoach Western	Supplies and Services	23/02/2017	212,829.88
Stagecoach Western	Supplies and Services	14/03/2017	35,000.00
Stagecoach Western	Supplies and Services	29/03/2017	214,568.90
Strathclyde Pension Fund	Pension Costs	15/04/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	15/04/2016	306,549.41
Strathclyde Pension Fund	Pension Costs	13/05/2016	307,809.30
Strathclyde Pension Fund Strathclyde Pension Fund	Pension Costs	18/05/2016 09/06/2016	25,000.00 306,485.82
Strathclyde Pension Fund Strathclyde Pension Fund	Pension Costs Pension Costs	17/06/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	15/07/2016	300,838.17
Strathclyde Pension Fund	Pension Costs	19/07/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	04/08/2016	302,528.49
Strathclyde Pension Fund	Pension Costs	23/08/2016	25,000.00
Strathclyde Pension Fund	Pension Costs	05/09/2016	299,220.93
Strathclyde Pension Fund	Pension Costs	22/09/2016	25,000.00
	Pension Costs	29/09/2016	302,857.58
Strathclyde Pension Fund		14/10/2016 28/10/2016	25,000.00
Strathclyde Pension Fund	Pension Costs		298,017.53
Strathclyde Pension Fund Strathclyde Pension Fund	Pension Costs		JE UUU U
Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund	Pension Costs Pension Costs	15/11/2016	
Stratholyde Pension Fund Stratholyde Pension Fund Stratholyde Pension Fund Stratholyde Pension Fund	Pension Costs Pension Costs Pension Costs	15/11/2016 29/11/2016	297,600.75
Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund	Pension Costs Pension Costs Pension Costs Pension Costs	15/11/2016 29/11/2016 20/12/2016	297,600.75 25,000.00
Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund	Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs	15/11/2016 29/11/2016 20/12/2016 30/12/2016	297,600.75 25,000.00 297,935.57
Stratholyde Pension Fund Stratholyde Pension Fund Stratholyde Pension Fund Stratholyde Pension Fund Stratholyde Pension Fund	Pension Costs Pension Costs Pension Costs Pension Costs	15/11/2016 29/11/2016 20/12/2016	297,600.75 25,000.00 297,935.57 299,607.19
Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund Strathclyde Pension Fund	Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs	15/11/2016 29/11/2016 20/12/2016 30/12/2016 23/01/2017	297,600.75 25,000.00 297,935.57 299,607.19 25,000.00 25,000.00
Stratholyde Pension Fund Stratholyde Pension Fund	Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs	15/11/2016 29/11/2016 20/12/2016 30/12/2016 23/01/2017 24/01/2017 17/02/2017 21/02/2017	297,600.75 25,000.00 297,935.57 299,607.19 25,000.00 25,000.00
Stratholyde Pension Fund Stratholyde Pension Fund	Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs Pension Costs	15/11/2016 29/11/2016 20/12/2016 30/12/2016 23/01/2017 24/01/2017 17/02/2017	25,000.00 297,600.75 25,000.00 297,935.57 299,607.19 25,000.00 25,000.00 292,181.45 295,577.44 25,000.00

		07/04/0040	110 111 05
Stuarts Coaches Ltd	Supplies and Services	27/04/2016	143,411.25
Stuarts Coaches Ltd	Supplies and Services	25/05/2016	143,629.05
Stuarts Coaches Ltd	Supplies and Services	27/06/2016	140,682.55
Stuarts Coaches Ltd	Supplies and Services	26/07/2016	134,422.69
Stuarts Coaches Ltd	Supplies and Services	25/08/2016	172,842.83
Stuarts Coaches Ltd	Supplies and Services	28/09/2016	160,749.30
Stuarts Coaches Ltd	Supplies and Services	26/10/2016	157,826.48
Stuarts Coaches Ltd	Supplies and Services	24/11/2016	168,078.71
Stuarts Coaches Ltd	Supplies and Services	19/12/2016	177,621.64
Stuarts Coaches Ltd	Supplies and Services	26/01/2017	162,934.73
Stuarts Coaches Ltd	Supplies and Services	23/02/2017	166,274.49
Stuarts Coaches Ltd	Supplies and Services	29/03/2017	170,474.95
Technology One (UK) Limited	Supplies and Services	29/09/2016	39,612.49
telent Technololgy Services Limited	Supplies and Services	05/08/2016	53,473.08
The Rural Development Trust Limited	Community Transport	11/10/2016	37,970.48
Trapeze Software UK Ltd	Supplies and Services	01/04/2016	28,800.00
Trapeze Software UK Ltd	Supplies and Services	18/11/2016	93,632.42
Trapeze Software UK Ltd	Supplies and Services	25/11/2016	32,522.40
Trapeze Software UK Ltd	Supplies and Services	20/01/2017	31,857.86
Trueform Engineering Limited	Supplies and Services	01/04/2016	52,551.48
Trueform Engineering Limited	Supplies and Services	08/04/2016	31,326.10
Trueform Engineering Limited	Supplies and Services	28/06/2016	36,870.00
Trueform Engineering Limited	Supplies and Services	26/07/2016	46,060.84
Trueform Engineering Limited	Supplies and Services	09/08/2016	30,352.20
Trueform Engineering Limited	Supplies and Services	20/01/2017	34,800.00
			34,800.00
Trueform Engineering Limited	Supplies and Services	03/03/2017	
Turner & Townsend Cost Management Ltd	Supplies and Services	25/11/2016	37,557.00
Turner & Townsend Project Management Limited	Supplies and Services	08/04/2016	50,780.70
Turner & Townsend Project Management Limited	Supplies and Services	03/06/2016	54,004.80
Turner & Townsend Project Management Limited	Supplies and Services	09/08/2016	39,766.66
Turner & Townsend Project Management Limited	Supplies and Services	20/09/2016	40,072.68
Turner & Townsend Project Management Limited	Supplies and Services	25/10/2016	43,512.00
Turner & Townsend Project Management Limited	Supplies and Services	25/11/2016	48,486.00
Turner & Townsend Project Management Limited	Supplies and Services	09/12/2016	52,593.00
Turner & Townsend Project Management Limited	Supplies and Services	13/01/2017	32,238.00
Turner & Townsend Project Management Limited	Supplies and Services	10/02/2017	53,016.00
Turner & Townsend Project Management Limited	Supplies and Services	10/03/2017	44,052.00
	Supplies and Services	08/04/2016	48.547.23
VIX Technology UK Limited			- 1
VIX Technology UK Limited	Supplies and Services	31/03/2017	68,215.07
Voestalpine Schienen GmbH	Supplies and Services	29/04/2016	27,283.97
West Dunbartonshire Council	Grant Award	12/04/2016	300,000.00
West Dunbartonshire Council	Grant Award	06/05/2016	129,395.98
West Dunbartonshire Council	Grant Award	10/05/2016	214,952.34
West Lothian Council	Supplies and Services	22/04/2016	41,582.58
WGM Engineering Ltd	Supplies and Services	15/04/2016	310,882.44
WGM Engineering Ltd	Supplies and Services	26/05/2016	76,347.59
WGM Engineering Ltd	Supplies and Services	08/11/2016	96,747.65
WGM Engineering Ltd	Supplies and Services	28/03/2017	67,941.10
White Star Coaches	Supplies and Services	28/09/2016	27,222.77
White Star Coaches	Supplies and Services	26/10/2016	27,212.19
White Star Coaches	Supplies and Services	24/11/2016	27,249.82
White Star Coaches	Supplies and Services	19/12/2016	28,158.74
White Star Coaches	Supplies and Services	26/01/2017	27,593.65
White Star Coaches	Supplies and Services	23/02/2017	26,551.08
White Star Coaches	Supplies and Services	29/03/2017	27,505.40
Whitelaws Coaches Limited	Supplies and Services	27/04/2016	35,879.83
Whitelaws Coaches Limited	Supplies and Services	25/05/2016	38,086.09
Whitelaws Coaches Limited	Supplies and Services	27/06/2016	37,401.31
Whitelaws Coaches Limited	Supplies and Services	26/07/2016	38,213.41
Whitelaws Coaches Limited	Supplies and Services	25/08/2016	38,751.51
Whitelaws Coaches Limited	Supplies and Services	28/09/2016	38,417.11
Whitelaws Coaches Limited	Supplies and Services	26/10/2016	36,729.25
		24/11/2016	
Whitelaws Coaches Limited	Supplies and Services		39,389.61
Whitelaws Coaches Limited	Supplies and Services	19/12/2016	38,135.50
Whitelaws Coaches Limited	Supplies and Services	26/01/2017	37,940.18
Whitelaws Coaches Limited	Supplies and Services	14/02/2017	25,000.00
Whitelaws Coaches Limited	Supplies and Services	23/02/2017	37,929.68
Whitelaws Coaches Limited	Supplies and Services	29/03/2017	38,369.20
William Lithgow	Supplies and Services	27/04/2016	34,020.85
William Lithgow	Supplies and Services	25/05/2016	33,773.89
William Lithgow	Supplies and Services	27/06/2016	34,074.79
William Lithgow	Supplies and Services	26/07/2016	33,801.87
William Lithgow	Supplies and Services	25/08/2016	34,673.95
William Lithgow	Supplies and Services	28/09/2016	36,316.87
William Lithgow	Supplies and Services	26/10/2016	34,488.29
William Lithgow	Supplies and Services		
		24/11/2016	34,211.43
William Lithgow	Supplies and Services	19/12/2016	33,881.75
	Supplies and Services	26/01/2017	34,899.48
William Lithgow			
William Lithgow William Lithgow	Supplies and Services	23/02/2017	33,593.32
William Lithgow William Lithgow William Lithgow	Supplies and Services Supplies and Services	29/03/2017	35,101.69
William Lithgow William Lithgow	Supplies and Services		35,101.69
William Lithgow William Lithgow William Lithgow	Supplies and Services Supplies and Services	29/03/2017	33,593.32 35,101.69 26,942.73 26,333.37