u pplier DDACARD LIMITED	Description Accommodation Charge	Transaction Date 01/03/2022	Total £3,445 2
		23/06/2022	£1,722.
	Accommodation Charge Total		£5,167
DDACARD LIMITED Total		1	£5,167
mazon	Maintenance	20/01/2022	£41.
	Maintenance Total		£41.
	Minor Purchases	01/03/2022	£139
		01/04/2022	£630
		02/02/2022	£111.
		02/04/2022	£169
		02/12/2022	£4
		03/03/2022	£24.
		03/12/2022	£35
		04/11/2022	£26
		05/04/2022	£14
		05/07/2022	£21
		05/08/2022	£69
		06/12/2022	£75
		07/03/2022	£20
		07/09/2022	£65
		07/11/2022	£21
		08/03/2022	£29
		08/06/2022	£54
		09/11/2022	£194
		10/08/2022	£25
		10/10/2022	£57
		11/09/2022	£39
		12/03/2022	£79
		12/05/2022	£322
		14/12/2022	£142
		15/02/2022	£286
		15/08/2022	£129
		15/09/2022	£1,521
		18/01/2022	£21
		18/11/2022	£13
		18/12/2022	£136
		19/11/2022	£60
		20/11/2022	£78
		21/07/2022	£4
		21/11/2022	£0
		22/08/2022	£27
		23/04/2022	£80
		24/03/2022	£11
		24/04/2022	£53
		24/05/2022	£45
		24/08/2022	£16
		24/11/2022	£35
		25/02/2022	£36
		25/07/2022	£35
		25/10/2022	£821
		25/11/2022	£48
		26/04/2022	£28
		27/04/2022	£28
		28/10/2022	£27
		29/03/2022	£2
		29/07/2022	£165
		29/09/2022	£29
		29/11/2022	£35
		30/03/2022	£0
		30/06/2022	£70
		30/11/2022	£80
		31/03/2022	£318
	Minor Purchases Total		£6,639
	Office Equipment	20/06/2022	£999
		29/03/2022	£828
		30/03/2022	£255
	Office Equipment Total		£2,084
	Stationery	02/10/2022	£47
		17/11/2022	£96
		20/07/2022	£95
		21/10/2022	£41
		22/10/2022	£9
		24/10/2022	£59
		24/11/2022	£8
		29/07/2022	£62

	Stationery Total		£422.47
	Training	13/10/2022	£61.4
	Training Total	· ·	£61.4
Amazon Total			£9,249 5
ARGOS LTD	Minor Purchases	11/11/2022 21/12/2022	£32 9
	Minor Purchases Total	21/12/2022	£20 94 £53 89
	Office Equipment	28/03/2022	£903 9
	Office Equipment Total		£903 9
ARGOS LTD Total			£957 8
ASDA SUPERSTORE	Minor Purchases	21/11/2022	£27 0
	Minor Purchases Total		£27 0
	Stationery Stationery Tetal	24/05/2022	£2 50
ASDA SUPERSTORE Total	Stationery Total		£2 50
3&M	Minor Purchases	21/11/2022	£20 5
		30/11/2022	£10.1
	Minor Purchases Total		£30.69
B&M Total			£30.69
B&Q LTD	Minor Purchases	09/12/2022	£72 00
	Minor Purchases Total		£72 00
B&Q LTD Total		00/05/0000	£72 00
BABINGTON BUSINESS COL	Training	09/06/2022 23/08/2022	£3,240 00 £3,240 00
	Training Total	23/06/2022	£3,240 00 £6,480 00
BABINGTON BUSINESS COL Total			£6,480 00
Banggood.com	Minor Purchases	03/03/2022	£127.70
	Minor Purchases Total		£127.70
Banggood.com Total			£127.70
BIGVU INC	Recruitment	18/07/2022	£437 23
	Recruitment Total		£437 23
BIGVU INC Total		25/10/2022	£437 22
bip solutions	Conferences	26/10/2022	£546 00
bip solutions Total	Conferences Total		£546 00 £546 00
BROWSERSTACK.COM	Software Additions	29/08/2022	£5,103.12
BROWSERS MERCON	Software Additions Total	2370072022	£5,103.11
BROWSERSTACK.COM Total			£5,103.11
CANFORD AUDIO PLC	Machinery Maintenance	21/11/2022	£7,451 28
	Machinery Maintenance Total		£7,451 28
	Minor Purchases	23/11/2022	£13.68
	Minor Purchases Total		£13.68
CANFORD AUDIO PLC Total	A second stice Change	04/05/2022	£7,464 96
CATERING APPLIANCE SUP	Accommodation Charge Accommodation Charge Total	04/05/2022	£1,007 96 £1,007 96
CATERING APPLIANCE SUP Total	//ccommodution charge rotal		£1,007 96
CIP	Training	16/09/2022	£2,760 00
	Training Total	·	£2,760 00
CIP Total			£2,760 00
CIPD	Training	21/04/2022	£250 00
		29/04/2022	£2,045 00
CIPD Total	Training Total		£2,295 00 £2,295 00
CIPD Total	Recruitment	08/11/2022	£2,295 00 £2,658 00
	neorannen	30/11/2022	£175 50
	Recruitment Total	1,, -022	£2,833 50
	Training	02/08/2022	£1,836 00
		07/03/2022	£1,134 00
		09/12/2022	£1,392 30
		10/02/2022	£10,746 00
		14/03/2022	£221 2
		21/01/2022 21/11/2022	£510 00 £2,880 00
		22/11/2022	£2,880 00 £2,880 00
		23/03/2022	£1,380 0
		25/04/2022	£1,242 0
		26/08/2022	£1,374.60
		28/03/2022	£440 00
		31/01/2022	£343 50
	Training Total		£26,379.6
			£29,213.15
CIPFA Total		31/05/2022	£356 95
	Training	31/03/2022	
CIPS	Training Training Total	31/03/2022	£356 95
CIPFA Total CIPS CIPS Total CIPS Total CITY OF GLASGOW COLLEGE		15/12/2022	

	Training Total		£620 00
CITY OF GLASGOW COLLEGE Total connevans	Minor Purchases	11/11/2022	£620 00 £1,947 86
	Minor Purchases Total	11/11/2022	£1,947 86
connevans Total			£1,947 86
CRAVENHILL	Minor Purchases	20/12/2022	£234 00
	Minor Purchases Total		£234 00
CRAVENHILL Total		17/10/2022	£234 00
CURRYS ONLINE	Minor Purchases	17/10/2022	£91 97
CURRYS ONLINE Total	Minor Purchases Total		£91 97 £91 97
CURRYS RETAIL LTD	Telecommunications	14/02/2022	£79 99
	Telecommunications Total		£79 99
CURRYS RETAIL LTD Total			£79 99
DIGITAL ID	Computer Software - renewals	11/05/2022	£281 94
	Computer Software - renewals Total		£281 94
	Recruitment	11/05/2022	£281 94 £75 00
DISCLOSURE SCOTLAND	Recruitment	11/05/2022 17/05/2022	£100 00
		17/06/2022	£50 00
	Recruitment Total	2770072022	£225 00
DISCLOSURE SCOTLAND Total			£225 00
DOCKER	Computer Software - renewals	10/02/2022	£739 39
	Computer Software - renewals Total		£739 39
	Software Additions	25/05/2022	£1,239 97
	Software Additions Total		£1,239 97
DOCKER Total	T	00/46/2000	£1,979 36
DODS GROUP LIMITED	Training	09/11/2022 13/04/2022	£235 20 £1,200 00
		22/08/2022	£354 00
	Training Total	22/06/2022	£334 00 £1,789 20
DODS GROUP LIMITED Total			£1,789 20
DUNDEE CC T/T	Accommodation Charge	11/11/2022	£200 00
	Ŭ	27/01/2022	£3,806 00
	Accommodation Charge Total		£4,006 00
DUNDEE CC T/T Total			£4,006 00
EB FRAMEWORKS AMP MIN	Training	27/07/2022	£140 00
	Training Total		£140 00
EB FRAMEWORKS AMP MIN Total		10/07/0000	£140 00
Ebay	Stationery Stationery Tatal	13/07/2022	£63 84
Ebay Total	Stationery Total		£63 84 £63 84
EDUCATION HEALTH	Minor Purchases	12/07/2022	£220 00
	Minor Purchases Total		£220 00
EDUCATION HEALTH Total			£220 00
ELASTIC	Training	28/10/2022	£720 53
	Training Total		£720 53
ELASTIC Total			£720 53
ELITE INDUSTRIAL SUPPL	Minor Purchases	16/05/2022	£224 97
	Minor Purchases Total	28/06/2022	£117 58 £342 55
ELITE INDUSTRIAL SUPPL Total			£342 55
ESSENTIALAIDS.COM LTD	Minor Purchases	04/10/2022	£245 56
	Minor Purchases Total	· · · · · · · · · · · · · · · · · · ·	£245 56
ESSENTIALAIDS.COM LTD Total	· · · · · · · · · · · · · · · · · · ·		£245 56
EVAQ8	Minor Purchases	08/12/2022	£600 24
		28/03/2022	£6.66
	Minor Purchases Total		£606 90
EVAQ8 Total		a - 1 - 1	£606 90
GBP TOP NOTCH SIGNS	Minor Purchases	02/12/2022	£452 94
GBP TOP NOTCH SIGNS Total	Minor Purchases Total		£452 94 £452 94
GBP TOP NOTCH SIGNS TOTAL GLASGLOW GIRLS CLUB	Training	29/11/2022	£452 92 £27 00
	Training Total	23/11/2022	£27 00
GLASGLOW GIRLS CLUB Total			£27 00
Google Cloud	Computer Software - renewals	02/01/2022	£166.60
	Computer Software - renewals Total	`	£166.66
	Software Additions	02/02/2022	£166.66
	Software Additions Total		£166.6
			£333 32
-			
-	Software Additions	02/03/2022	£166.66
Google Cloud		02/03/2022	£166.66
Google Cloud Google Cloud Total	Software Additions Software Additions Total		£166.66 £166.66 £166.66
Google Cloud Total Google Cloud Google Cloud Total GOVERNMENT EVENTS	Software Additions	02/03/2022 08/08/2022 31/03/2022	£135322 £166.66 £166.66 £166.66 £1,531.68 £383 04

	Training	25/08/2022	£1,532.16
GOVERNMENT EVENTS Total	Training Total		£1,532.16
GOVERNMENT EVENTS TOTAL	Conferences	09/11/2022	£414 00
GOVNETEVENTS	Conferences Total	09/11/2022	£414 00
	Training	11/08/2022	£474 00
	Training Total	11,00,2022	£474 00
GOVNET EVENTS Total			£888 00
GSUITE	Software Additions	01/04/2022	£166.66
		01/05/2022	£166.66
		01/07/2022	£166.66
		01/08/2022	£166.66
		01/09/2022	£69 89
		03/06/2022	£166.66
	Software Additions Total		£903.19
GSUITE Total	Desmitterent	12/00/2022	£903.19
HAYMARKET MEDIA GROUP	Recruitment Recruitment Total	13/09/2022	£955 20 £955 20
HAYMARKET MEDIA GROUP Total			£955 20
heatlh care conferences	Conferences	05/04/2022	£264.60
		18/01/2022	£318.60
	Conferences Total		£583 20
heatlh care conferences Total			£583 20
Hobbycraft Trading	Office Equipment	09/09/2022	£78 00
	Office Equipment Total		£78 00
Hobbycraft Trading Total		· · · · · · · · · · · · · · · · · · ·	£78 00
HOME BARGAINS	Minor Purchases	26/08/2022	£41.66
	Minor Purchases Total		£41.66
HOME BARGAINS Total			£41.66
ICAS	Training	21/12/2022	£520 00
	Training Total		£520 00
ICAS Total ICELAND	Minor Durchacos	26/08/2022	£520 00
ICELAND	Minor Purchases Minor Purchases Total	26/08/2022	£23 00
ICELAND Total			£23 00
IGPP LTD	Conferences	14/11/2022	£2,343.60
	Conferences Total	14/11/2022	£2,343.60
IGPP LTD Total			£2,343.60
INCLUSIVE GROUP	Computer Equipment	07/07/2022	£94 20
		13/06/2022	£46 80
		13/09/2022	£103 80
		18/07/2022	£46 80
	Computer Equipment Total		£291.60
INCLUSIVE GROUP Total			£291.60
INCLUSIVE TECH	Minor Purchases	06/12/2022	£53.40
		12/12/2022	£36.60
	Minor Purchases Total		£90 00
INCLUSIVE TECH Total		00 (00 (0000	£90 00
IOIC	Recruitment Recruitment Total	09/08/2022	£518.40
		04/11/2022	£518.40
	Training	15/12/2022	£132 00
		16/11/2022	£132 00 £798 00
		31/10/2022	£132 00
	Training Total	02,20,2022	£3,642 00
IOIC Total			£4,160.40
IOSH	Subscriptions	13/09/2022	£155 00
	Subscriptions Total	·	£155 00
IOSH Total			£155 00
Just Eat	Catering	02/09/2022	£92.77
		04/08/2022	£54 28
		08/07/2022	£113 38
		10/06/2022	£20 55
		15/06/2022	£74.76
		15/07/2022	£93 23
		27/08/2022	£53 28
	Catering Total		£502 25
	Office Equipment	01/04/2022	£502 25 £737 81
LAWMATE	Office Equipment Office Equipment Total	01/04/2022	£737 81
			£737 81
AWMATE Total		00/00/0000	£737 83
	Computer Software - renewals	(13/08/7077	
	Computer Software - renewals	03/08/2022	
	Computer Software - renewals	25/08/2022	£409.43
LAWMATE Total	Computer Software - renewals		£409.43 £440.64 £427 55

RS COMPONENTS	Minor Purchases	29/11/2022	£32 09
ROSPA Total			£7,128 00
	Training Total	03/11/2022	£7,128 00
ROSPA	Training	02/11/2022 03/11/2022	£4,752 00 £2,376 00
RNIB CHARITY Total	Training	02/44/2022	£109.79
-	Minor Purchases Total		£109.79
		24/11/2022	£68 99
		13/09/2022	£10 20 £20.40
RNIB CHARITY	Minor Purchases	08/06/2022 08/11/2022	£10 20
REMARKABLE Total			£388 00
	Minor Purchases Total		£388 00
REMARKABLE	Minor Purchases	28/10/2022	£388 00
RECRUITMENT MATTERS Total			£1,800 00
RECRUITMENT MATTERS	Recruitment Recruitment Total	13/07/2022	£1,800 00 £1,800 00
	Portuitmont	10/07/2022	£3,648 00
	Training Total		£3,648 00
		21/04/2022	£19 20
QA	Training	09/03/2022	£3,628 80
PROMETRIC Total			£164 58
PROMETRIC	Training Training Total	09/06/2022	£164 58 £164 58
premier storage Total			£566 05
·	Minor Purchases Total		£566 05
premier storage	Minor Purchases	02/12/2022	£566 05
PP DSESCOTLAND Total	Office Equipment Total		£518 00 £518 00
PP DSESCOTLAND	Office Equipment	06/04/2022	£518 00
Pluralsight Total			£16,309.42
	Training Total		£16,309.42
Pluralsight	Training	22/08/2022	£16,309.42
PITMAN TRAINING Total			£1,428 00 £1,428 00
	Training Total	20/01/2022	£714 00 £1,428 00
PITMAN TRAINING	Training	09/03/2022	£714 00
PAYPAL QMULI LTD Total			£27 00
	Advertising Total	,	£27 00
PAYPAL QMULI LTD	Advertising	15/12/2022	£27 00
PAYPAL BHF SHOPS Total			£3,019 99 £3,019 99
PAYPAL BHF SHOPS	Minor Purchases Minor Purchases Total	21/11/2022	£3,019 99 £3,019 99
paxton Total	Minor Durch	24 /44 /2022	£52 80
	Training Total		£52 80
paxton	Training	02/02/2022	£52 80
PAPERSTONE Total			£427 20
	Stationery Stationery Total	23/03/2022	£427 20
OUTDOOR VALUE Total PAPERSTONE	Stationery	23/05/2022	£27.46 £427.20
	Minor Purchases Total		£27.46
OUTDOOR VALUE	Minor Purchases	12/12/2022	£27.46
ONEDIRECT UK Total	· · · · · · · · · · · · · · · · · · ·		£191 99
	Office Equipment Total	2770072022	£191 99
OMNIPLEX Total ONEDIRECT UK	Office Equipment	27/06/2022	£1,704 00 £191 99
	Computer Software - renewals Total		£1,704 00
OMNIPLEX	Computer Software - renewals	07/11/2022	£1,704 00
NETKNIGHTSG Total			£2,955 97
ALIMIGHIJO	Software Additions	00/11/2022	£2,955 97
MYJOBSCOT Total NETKNIGHTSG	Software Additions	08/11/2022	£540 00 £2,955 97
	Recruitment Total		£540 00
MYJOBSCOT	Recruitment	09/06/2022	£540 00
MARKS&SPENCER PLC Total			£47 50
	Minor Purchases Minor Purchases Total	12/06/2022	£47 50 £47 50
MARKETING SOCIETY Total MARKS&SPENCER PLC	Minor Purchases	12/08/2022	£42 00 £47 50
	Training Total		£42 00
MARKETING SOCIETY	Training	08/09/2022	£42 00
•			
Mailchimp Total	Computer Software - renewals Total		£2,304 08 £2,304 08

	Shared Services Operating Total		£99 00
SAFE.CO.UK Total			£99 00
SCHOOLBADGESTORE	Minor Purchases	11/05/2022	£94.74
	Minor Purchases Total	· · · · · · · · · · · · · · · · · · ·	£94.74
SCHOOLBADGESTORE Total			£94.74
SCOTCONTINU	Recruitment	05/08/2022	£200 00
SCOTCONTINU Total	Recruitment Total		£200 00
scottishautism.org	Conferences	10/10/2022	£1200 00
	Conferences Total	10/10/2022	£120 00
scottishautism.org Total			£120 00
SETON	Accommodation Charge	28/06/2022	£466.40
	Accommodation Charge Total		£466.40
	Minor Purchases	22/04/2022	£42.60
	Minor Purchases Total		£42.60
SETON Total SHUTTERSTOCK	Printing	09/09/2022	£509 00 £34 80
SHOTENSTOCK	Printing Total	05/05/2022	£34 80
SHUTTERSTOCK Total			£34 80
SLIDO	Software Additions	17/02/2022	£480 00
	Software Additions Total	1	£480 00
	Training	02/11/2022	£480 00
	Training Total		£480 00
SLIDO Total SOLENT PLASTICS	Minor Purchases	02/12/2022	£960 00 £148 80
JULENT FLAJILIJ	Minor Purchases	02/12/2022	£148 80
SOLENT PLASTICS Total			£148 80
SONIC COMS INT LTD	Telecommunications	11/07/2022	£3,434.71
	Telecommunications Total		£3,434.71
SONIC COMS INT LTD Total			£3,434.71
SP CONTENT DESIGN LOND	Training	29/11/2022	£4,170 00
	Training Total		£4,170 00
SP CONTENT DESIGN LOND Total		10.107.10000	£4,170 00
SP HOTSNAP	Computer Equipment	13/07/2022 17/08/2022	£4 99 £164 98
		24/10/2022	£4 99
	Computer Equipment Total	24/10/2022	£174 96
	Minor Purchases	11/07/2022	£154 98
	Minor Purchases Total		£154 98
	Office Equipment	06/10/2022	£159 99
	Office Equipment Total		£159 99
SP HOTSNAP Total			£489 93
SP SPEECHSHOP	Minor Purchases	11/11/2022	£298 80
SP SPEECHSHOP Total	Minor Purchases Total		£298 80 £298 80
SP WHOLESALE HEARING	Minor Purchases	22/08/2022	£164.45
	Minor Purchases Total	22,00,2022	£164.45
SP WHOLESALE HEARING Total			£164.45
SPD VT	Training	30/08/2022	£3,414 00
	Training Total		£3,414 00
SPD VT Total			£3,414 00
STAPLES	Stationery	21/06/2022	£49 20
	Stationery Total		£49 20
STAPLES Total STUDIO1 LTD	Minor Purchases	08/11/2022	£49 20 £28.69
	Minor Purchases Total	00/11/2022	£28.69
STUDIO1 LTD Total			£28.69
SURE 24 LTD	Office Equipment	04/04/2022	£1,035 21
	Office Equipment Total		£1,035 21
SURE 24 LTD Total			£1,035 21
SurveyMonkey	Training	09/03/2022	£900 00
		17/08/2022	£750 00
Sumon Monkov Tetal	Training Total		£1,650 00
SurveyMonkey Total TAMESIDE METROPOLITAN	Training	25/03/2022	£1,650 00
	Training Training Total	23/03/2022	£1,600 00
TAMESIDE METROPOLITAN Total			£1,600 00
TESCO	Minor Purchases	10/11/2022	£48 50
		15/08/2022	£46.67
	Minor Purchases Total		£95.17
TESCO Total			£95.17
THE BCI FORUM LIMITED	Minor Purchases	04/08/2022	£89 00
	Minor Purchases Total		£89 00
THE BCI FORUM LIMITED Total THE UK CAREERS FAIR	Recruitment	16/02/2022	£89 00 £1,516 80

THE UK CAREERS FAIR Total			£1,516 80
UDEMY	Training	06/09/2022	£13,337 53
	Training Total		£13,337 53
UDEMY Total			£13,337 53
UKVI	Recruitment	01/04/2022	£18,796 00
		01/06/2022	£2,199 00
		06/07/2022	£3,199 00
		13/05/2022	£3,199 00
		16/05/2022	£3,398 00
		22/07/2022	£3,199 00
		27/07/2022	£3,199 00
		28/04/2022	£199 00
		29/04/2022	£6,199 00
	Recruitment Total		£43,587 00
	(blank)	31/03/2022	£3,199 00
	(blank) Total		£3,199 00
UKVI Total		1	£46,786 00
VALUE PRODUCTS LTD	Minor Purchases	21/06/2022	£58.41
	Minor Purchases Total		£58.41
VALUE PRODUCTS LTD Total		1	£58.41
VISIONAID TECHNOLOGIES	Minor Purchases	16/08/2022	£419 00
		17/08/2022	£83 80
	Minor Purchases Total		£502 80
VISIONAID TECHNOLOGIES Total			£502 80
VUE TESTING/TRAIN SVC	Training	12/12/2022	£75 92
		16/12/2022	£768 00
		17/02/2022	£228.48
		22/12/2022	£153 55
	Training Total		£1,225 95
VUE TESTING/TRAIN SVC Total			£1,225 95
W A PRODUCTS UK	Stationery	10/11/2022	£170 82
	Stationery Total		£170 82
W A PRODUCTS UK Total			£170 82
WATERSTONES.COM	Recruitment	15/10/2022	£85 00
	Recruitment Total		£85 00
WATERSTONES.COM Total			£85 00
westminster briefing	Training	27/04/2022	£354 00
	Training Total		£354 00
westminster briefing Total			£354 00
WESTMINSTER INSIGHT	Training	22/09/2022	£372.60
	Training Total		£372.60
WESTMINSTER INSIGHT Total			£372.60
WILMINGTON	Office Equipment	01/04/2022	£2,400 00
	Office Equipment Total		£2,400 00
	Training	29/06/2022	£2,400 00
	Training Total		£2,400 00
WILMINGTON Total			£4,800 00
WINNING AWARDS	Minor Purchases	08/12/2022	£179 88
	Minor Purchases Total		£179 88
WINNING AWARDS Total			£179 88
Wm Morrisons	Minor Purchases	06/12/2022	£25 80
		28/10/2022	£25 03
	Minor Purchases Total		£50 83
Wm Morrisons Total			£50 83
WOODHOUSE PARTNERSHIP	Training	17/02/2022	£1,810 00
	Training Total		£1,810 00
WOODHOUSE PARTNERSHIP Total			£1,810 00
WOODHOUSEPA	Training	17/02/2022	£210 00
	Training Total		£210 00
WOODHOUSEPA Total			£210 00
(blank)	(blank)	(blank)	
	(blank) Total		
(blank) Total			
Grand Total			£235,171 91