

Invoice date	Nominal Account Name	Debit	Credit	Internal Ref.
01/01/2022	Estates Balmaha Water Estates	119.92	0.00	62392
01/01/2022	Estates Lochearn Water Estates	36.47	0.00	62384
01/01/2022	Estates Millarch Water Estates	39.51	0.00	62384
01/01/2022	Estates Luss Water Estates	53.77	0.00	62384
01/01/2022	Estates HQ Water Estates	62.10	0.00	62384
01/01/2022	Estates Callander Water Estates	76.93	0.00	62384
01/01/2022	Estates Roward Water Estates	83.16	0.00	62384
01/01/2022	Estates Slipway Water Estates	86.40	0.00	62384
01/01/2022	Estates Stores Water Estates	96.65	0.00	62384
01/01/2022	Estates Tarbet Water Estates	107.46	0.00	62384
01/01/2022	Estates Roward Water Estates	127.12	0.00	62384
01/01/2022	Estates Luss Water Estates	526.21	0.00	62384
01/01/2022	Estates Luss Water Estates	1,040.18	0.00	62384
01/01/2022	Estates Roward Water Estates	1,308.54	0.00	62384
01/01/2022	Estates Stores Water Estates	1,780.27	0.00	62384
01/01/2022	IT HQ Soft-purch IT	167.04	0.00	62372
01/01/2022	Finance HQ Prof Fees	306.00	0.00	62863
01/01/2022	WHW HQ Soft-purch Projects	240.00	0.00	62380
02/01/2022	Estate HQ Hspitality	55.50	0.00	62355
02/01/2022	Estates LL Shores Electricit Estates	7.96	0.00	62494
03/01/2022	Legal HQ Leaflets	6.00	0.00	62477
03/01/2022	PR HQ Soft-purch IT	7.54	0.00	62474
03/01/2022	PR HQ Soft-purch IT	9.98	0.00	62478
03/01/2022	IT Loch Chon Data-Rent	26.47	0.00	62481
03/01/2022	PR HQ Soft-purch IT	34.78	0.00	62475
03/01/2022	PR HQ Soft-purch IT	111.29	0.00	62480
03/01/2022	WHW HQ Soft-purch Projects	111.29	0.00	62480
03/01/2022	IT HQ Soft-purch IT	143.75	0.00	62479
03/01/2022	Finance HQ Prof Fees	495.00	0.00	62476
04/01/2022	Estates Lochearn RpsM-Cntrt Estates	18.90	0.00	62361
04/01/2022	Estates Stores RpsM-Cntrt Estates	19.57	0.00	62359
04/01/2022	Estates Stores RpsM-Cntrt Estates	19.58	0.00	62359
04/01/2022	Estates Stores RpsM-Cntrt Estates	19.58	0.00	62359
04/01/2022	Estates Callander RpsM-Cntrt Estates	21.00	0.00	62363
04/01/2022	Estates Luss RpsM-Cntrt Estates	23.63	0.00	62360
04/01/2022	Estates Roward RpsM-Cntrt Estates	23.63	0.00	62365
04/01/2022	Estates Inverug RpsM-Cntrt Estates	30.82	0.00	62366
04/01/2022	Estates Balmaha RpsM-Cntrt Estates	33.83	0.00	62358
04/01/2022	Estates Tarbet RpsM-Cntrt Estates	38.03	0.00	62364
04/01/2022	Estates Millarch RpsM-Cntrt Estates	47.70	0.00	62362
04/01/2022	Estates Slipway RpsM-Cntrt Estates	50.63	0.00	62367
05/01/2022	Ranger Callander MTV-Fuel	59.29	0.00	62375
05/01/2022	Estates HQ RpsM-Cntrt Estates	99.22	0.00	62395
05/01/2022	Estates Stores Rent Estates	2,083.33	0.00	62374
06/01/2022	Estate HQ Conf/Cours	36.00	0.00	62381
06/01/2022	Estate HQ Conf/Cours	144.00	0.00	62382
06/01/2022	Estate HQ Conf/Cours	498.00	0.00	62382
06/01/2022	Estate HQ Conf/Cours	612.00	0.00	62381
06/01/2022	Visit Ops HQ C'sult-Gen Busns Plan	72.00	0.00	62379

06/01/2022	Visit Ops HQ C'sult-Gen Busns Plan	1,020.00	0.00	62379
06/01/2022	Estates HQ HeatLt-Oth Estates	72.00	0.00	62391
06/01/2022	Estates HQ HeatLt-Oth Estates	155.93	0.00	62391
06/01/2022	Estates HQ HeatLt-Oth Estates	375.64	0.00	62391
06/01/2022	Estates HQ HeatLt-Oth Estates	384.14	0.00	62391
07/01/2022	HR HQ Newspaper	45.70	0.00	62409
07/01/2022	HR HQ Staff-Welf	89.32	0.00	62383
07/01/2022	DM HQ Adv VatRec	78.96	0.00	62387
07/01/2022	DM HQ Adv VatRec	111.71	0.00	62388
07/01/2022	DM HQ Adv VatRec	213.53	0.00	62390
07/01/2022	DM HQ Adv VatRec	244.03	0.00	62386
07/01/2022	DM HQ Adverts	318.99	0.00	62385
08/01/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	62414
08/01/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	62436
08/01/2022	Land Use HQ Mob-Rental Busns Plan	21.60	0.00	62436
08/01/2022	Rural Dev HQ Mob-Rental Busns Plan	32.40	0.00	62436
08/01/2022	IT HQ Mob-Rental	1,272.42	0.00	62436
08/01/2022	Estates Callander Soft-licen	159.00	0.00	62523
08/01/2022	Estates Slipway Soft-licen	159.00	0.00	62523
08/01/2022	Estates Balmaha Soft-licen	159.00	0.00	62523
08/01/2022	Estates Lochearn Soft-licen	159.00	0.00	62523
08/01/2022	Estates Stores Soft-licen	159.00	0.00	62523
08/01/2022	Estates HQ Soft-licen	159.00	0.00	62523
10/01/2022	Estates Stores ToolEq-Pur Estates	19.80	0.00	62416
10/01/2022	Estates Stores ToolEq-Pur Estates	70.00	0.00	62416
10/01/2022	Estates Loch Chon Electricit Estates	44.46	0.00	62412
10/01/2022	Estates Bracklinn furniture Busns Plan	93.60	0.00	62420
10/01/2022	Estates Stores Ground-Con Estates	612.00	0.00	62424
10/01/2022	Ranger HQ Conf/Cours	516.00	0.00	62417
10/01/2022	Estates Callander Rent Estates	8,250.00	0.00	62415
11/01/2022	Estates Stores clean mats Estates	209.60	0.00	62462
11/01/2022	Estates Stores clean mats Estates	273.43	0.00	62462
11/01/2022	IT Lochearn IT-Purchas	387.28	0.00	62427
11/01/2022	IT Stores IT-Purchas	387.28	0.00	62428
11/01/2022	Estates Balmaha Ground-Con Estates	510.00	0.00	62422
11/01/2022	Estates Millarch Ground-Con Estates	510.00	0.00	62422
11/01/2022	Estates Inverug Ground-Con Estates	624.00	0.00	62422
11/01/2022	Estates Tarbet Ground-Con Estates	624.00	0.00	62422
11/01/2022	Estates Firkin Ground-Con Estates	624.00	0.00	62422
11/01/2022	Estates Luss Ground-Con Estates	624.00	0.00	62422
11/01/2022	Estates Slipway Ground-Con Estates	624.00	0.00	62422
11/01/2022	Estates HQ Ground-Con Estates	624.00	0.00	62422
11/01/2022	Estates Stores RpsM-Cntrt Estates	10.39	0.00	62411
11/01/2022	Estates Stores RpsM-Cntrt Estates	11.83	0.00	62411
11/01/2022	Estates Roward RpsM-Cntrt Estates	12.22	0.00	62411
11/01/2022	Estates Stores RpsM-Cntrt Estates	12.24	0.00	62411
11/01/2022	Estates Roward RpsM-Cntrt Estates	18.75	0.00	62411
11/01/2022	Estates Luss RpsM-Cntrt Estates	18.78	0.00	62411
11/01/2022	Estates Stores RpsM-Cntrt Estates	22.21	0.00	62411
11/01/2022	Estates Stores RpsM-Cntrt Estates	24.57	0.00	62411

11/01/2022	Rural Dev Callander C'sult-Gen Busns Pla	3,000.00	0.00	62421
11/01/2022	IT HQ Tel-LL-ren	900.00	0.00	62426
11/01/2022	Estates Stores ToolEq-Pur Estates	10.30	0.00	62425
11/01/2022	Estates Stores ToolEq-Pur Estates	65.88	0.00	62425
11/01/2022	Estates Balmaha RpsM-Cntrt Estates	23.52	0.00	62410
11/01/2022	Estates Tarbet RpsM-Cntrt Estates	43.09	0.00	62410
11/01/2022	Estates Balmaha Alarm Line Estates	66.00	0.00	62400
11/01/2022	Estates HQ Gas Estates	10.74	0.00	62401
11/01/2022	Estates Stores Gas Estates	19.37	0.00	62402
11/01/2022	Estates Stores Gas Estates	59.83	0.00	62403
11/01/2022	Estates Slipway Gas Estates	191.31	0.00	62404
12/01/2022	Ranger Callander MTV-Fuel	65.87	0.00	62431
12/01/2022	Estate Stores MTV-Fuel	172.69	0.00	62431
12/01/2022	Volunteer HQ Gifts	7.00	0.00	62406
12/01/2022	Estates Slipway Electricit Estates	0.00	757.64	62413
12/01/2022	Estates Slipway Electricit Estates	0.00	921.34	62413
12/01/2022	Estates Firkin Electricit Estates	0.00	247.61	62413
12/01/2022	Estates Firkin Electricit Estates	0.00	295.13	62413
12/01/2022	Estates HQ Electricit Estates	6.96	0.00	62413
12/01/2022	Estates Stores Electricit Estates	21.81	0.00	62413
12/01/2022	Estates Callander Electricit Estates	206.82	0.00	62413
12/01/2022	Estates Tarbet Electricit Estates	299.36	0.00	62413
12/01/2022	Estates Stores Electricit Estates	721.83	0.00	62413
12/01/2022	Estates Firkin Electricit Estates	1,320.05	0.00	62413
12/01/2022	Estates Firkin Electricit Estates	1,483.37	0.00	62413
12/01/2022	Estates Slipway Electricit Estates	2,082.59	0.00	62413
12/01/2022	Estates Slipway Electricit Estates	2,333.92	0.00	62413
12/01/2022	Estates HQ Electricit Estates	2,473.86	0.00	62413
13/01/2022	Estates Millarch RpsM-Cntrt Estates	1,618.20	0.00	63609
13/01/2022	Estates Stores ToolEq-Pur Estates	100.80	0.00	62448
13/01/2022	Estates Stores ToolEq-Pur Estates	158.40	0.00	62448
13/01/2022	IT HQ Soft-purch IT	3,348.66	0.00	62445
13/01/2022	Ranger HQ Conf/Cours	0.00	258.00	62432
14/01/2022	Place HQ Prof Fees	149.00	0.00	62473
14/01/2022	IT HQ IT-Purchas IT	1,326.00	0.00	62443
14/01/2022	DM HQ Adv VatRec	45.46	0.00	62435
14/01/2022	DM HQ Adverts	100.66	0.00	62433
14/01/2022	DM HQ Adverts	109.10	0.00	62435
14/01/2022	DM HQ Adv VatRec	159.66	0.00	62434
14/01/2022	DM HQ Adverts	191.59	0.00	62434
14/01/2022	DM HQ Adv VatRec	251.65	0.00	62433
14/01/2022	Land Use Falloch C'sult-Gen Busns Plan	4,083.33	0.00	62446
15/01/2022	Ranger Callander Hspitality	36.58	0.00	62743
15/01/2022	Ranger Slipway Hspitality	46.48	0.00	62740
15/01/2022	Ranger Balmaha Hspitality	46.48	0.00	62742
15/01/2022	Estate Stores Hspitality	52.42	0.00	62741
15/01/2022	Estate HQ Hspitality	139.43	0.00	62739
15/01/2022	HR HQ Appr Levy	816.80	0.00	62485
15/01/2022	Estates Balmaha HeatLt-Oth Estates	4.35	0.00	62490
15/01/2022	Estates Balmaha HeatLt-Oth Estates	303.88	0.00	62490

15/01/2022	Legal HQ Legal Fees	36.00	0.00	62444
16/01/2022	Estates HQ MTV-RM Veh	134.53	0.00	62441
17/01/2022	IT HQ Stat - IT Consumables	389.40	0.00	62442
17/01/2022	Estates HQ RpsM-Cntrt Estates	105.97	0.00	62437
18/01/2022	Volunteer HQ ToolEq-Pur	111.96	0.00	62506
18/01/2022	Volunteer HQ ToolEq-Pur	477.60	0.00	62506
18/01/2022	Finance HQ Bank Charg	2.13	0.00	62483
18/01/2022	Finance HQ Bank Charg	10.63	0.00	62483
18/01/2022	DM HQ Adv VatRec	124.04	0.00	62454
18/01/2022	Ranger HQ Newspaper	550.00	0.00	62653
18/01/2022	Rural Dev Callander C'sult-Gen Busns Pla	1,000.00	0.00	62934
19/01/2022	Estates Luss RpsM-Cntrt Estates	72.00	0.00	62515
19/01/2022	Estate Stores MTV-Fuel	388.24	0.00	62493
19/01/2022	Volunteer HQ ToolEq-Pur	22.98	0.00	62520
19/01/2022	Estates Stores clean mats Estates	111.12	0.00	62491
19/01/2022	Estates Stores clean mats Estates	636.48	0.00	62491
19/01/2022	Estates LL Shores Rent Estates	1,262.50	0.00	65222
19/01/2022	Estates Roward RpsM-Cntrt Estates	213.29	0.00	62492
20/01/2022	Volunteer HQ Postal	6.00	0.00	62548
20/01/2022	Volunteer HQ ToolEq-Pur	300.00	0.00	62548
20/01/2022	Estates Balmaha RpsM-Cntrt Estates	278.40	0.00	62832
20/01/2022	Estates Balmaha RpsM-Cntrt Estates	448.11	0.00	62831
20/01/2022	Estates Inverug RpsM-Cntrt Estates	772.64	0.00	62747
20/01/2022	Estates HQ RpsM-Cntrt Estates	645.48	0.00	62533
20/01/2022	IT HQ Tel-LL-ren	166.02	0.00	62543
20/01/2022	Rural Dev Callander C'sult-Gen Busns Pla	1,000.00	0.00	62536
20/01/2022	Ranger Stores MTV-RM-Bod Veh	715.67	0.00	63517
20/01/2022	IT HQ Stat - IT Consumables	1,680.00	0.00	62507
20/01/2022	Estates Inverug ToolEq-Pur Estates	2.56	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	3.20	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	4.92	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	5.56	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	6.47	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	7.86	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	10.18	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	17.52	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	24.88	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	24.98	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	31.84	0.00	62497
20/01/2022	Estates Inverug ToolEq-Pur Estates	34.74	0.00	62497
20/01/2022	DM HQ Adv VatRec	78.96	0.00	62495
21/01/2022	Volunteer HQ Clothing	112.45	0.00	62512
21/01/2022	Volunteer HQ Clothing	112.45	0.00	62512
21/01/2022	Estates Slipway refuse col Estates	1.20	0.00	62509
21/01/2022	Estates Slipway refuse col Estates	7.44	0.00	62509
21/01/2022	Estates Slipway refuse col Estates	98.80	0.00	62509
21/01/2022	Estate HQ Conf/Cours	144.00	0.00	62499
21/01/2022	Estate HQ Conf/Cours	966.00	0.00	62499
21/01/2022	Ranger Slipway MRV-RM-Bod Veh	360.00	0.00	62508
21/01/2022	Estates Stores RpsM-Cntrt Estates	11.27	0.00	62514

21/01/2022	DM HQ Adv VatRec	61.38	0.00	62501
21/01/2022	DM HQ Adv VatRec	61.38	0.00	62503
21/01/2022	DM HQ Adv VatRec	122.02	0.00	62504
21/01/2022	DM HQ Adverts	146.41	0.00	62504
21/01/2022	DM HQ Adv VatRec	239.08	0.00	62502
21/01/2022	DM HQ Adv VatRec	244.03	0.00	62500
22/01/2022	Volunteer HQ Clothing	107.96	0.00	62511
23/01/2022	Volunteer HQ Clothing	134.95	0.00	62510
24/01/2022	Volunteer HQ Clothing	26.99	0.00	62513
24/01/2022	Volunteer HQ Clothing	27.13	0.00	62513
24/01/2022	PR HQ Consultant	3,279.83	0.00	62691
24/01/2022	Ranger Slipway Conf/Cours	345.60	0.00	62525
25/01/2022	IT HQ IT-Purchas IT	13.82	0.00	62527
25/01/2022	Volunteer HQ Clothing	29.39	0.00	62530
25/01/2022	Volunteer HQ Clothing	29.39	0.00	62532
25/01/2022	IT HQ Stat - IT Consumables	53.91	0.00	62528
25/01/2022	Estates Stores ToolEq-Pur Estates	38.40	0.00	62534
25/01/2022	Estates Stores ToolEq-Pur Estates	38.40	0.00	62534
25/01/2022	Estates Stores ToolEq-Pur Estates	38.40	0.00	62534
25/01/2022	Estates Stores ToolEq-Pur Estates	75.84	0.00	62534
25/01/2022	Estates Stores ToolEq-Pur Estates	75.84	0.00	62534
25/01/2022	Estates Stores ToolEq-Pur Estates	75.84	0.00	62534
25/01/2022	Estates Stores RpsM-Cntrt Estates	71.59	0.00	62529
25/01/2022	Estates Stores RpsM-Cntrt Estates	143.16	0.00	62529
25/01/2022	Estates Stores RpsM-Cntrt Estates	143.16	0.00	62529
25/01/2022	Estates Balmaha RpsM-Cntrt Estates	357.91	0.00	62529
25/01/2022	Estates Slipway RpsM-Cntrt Estates	509.00	0.00	62529
25/01/2022	Estates HQ RpsM-Cntrt Estates	795.36	0.00	62529
25/01/2022	Volunteer HQ Clothing	60.00	0.00	62644
25/01/2022	GIS HQ data-gis	180.00	0.00	62531
25/01/2022	IT HQ Mob-Rental	74.40	0.00	62526
26/01/2022	Estates Stores Ground-Con Estates	14.92	0.00	62540
26/01/2022	Ranger Slipway MTV-Fuel	75.95	0.00	62540
26/01/2022	Ranger Callander MTV-Fuel	98.72	0.00	62540
26/01/2022	Estate Stores MTV-Fuel	219.14	0.00	62540
26/01/2022	Estate HQ MTV-Fuel	254.38	0.00	62540
26/01/2022	Nat Her HQ ToolEq-Pur Busns Plan	39.95	0.00	62535
26/01/2022	Volunteer HQ Clothing	60.00	0.00	62539
26/01/2022	Estates Cailloch clean mats Estates	25.34	0.00	62627
26/01/2022	Estates Stores clean mats Estates	67.42	0.00	62655
26/01/2022	Estates Luss clean mats Estates	85.81	0.00	62627
26/01/2022	Estates Balmaha clean mats Estates	125.35	0.00	62627
26/01/2022	Estates Balmaha clean mats Estates	125.35	0.00	62627
26/01/2022	Estates Balmaha clean mats Estates	125.35	0.00	62627
26/01/2022	Estates Balmaha clean mats Estates	125.37	0.00	62627
26/01/2022	Estates HQ clean mats Estates	444.99	0.00	62627
26/01/2022	Estates Stores clean mats Estates	518.73	0.00	62655
26/01/2022	Estates HQ clean mats Estates	963.53	0.00	62626
26/01/2022	Estates HQ clean mats Estates	1,014.24	0.00	62626
26/01/2022	Estates HQ clean mats Estates	1,014.24	0.00	62626

26/01/2022	Estates Millarch clean mats Estates	1,329.28	0.00	62627
26/01/2022	Estates Roward clean mats Estates	1,329.28	0.00	62627
26/01/2022	Estates Tarbet clean mats Estates	1,993.91	0.00	62627
26/01/2022	Estates Inverug clean mats Estates	1,993.91	0.00	62627
26/01/2022	Estates Luss clean mats Estates	2,141.29	0.00	62627
26/01/2022	Estates Slipway clean mats Estates	2,326.23	0.00	62627
26/01/2022	Estates HQ C'sult-Gen Busns Plan	7,821.00	0.00	62620
27/01/2022	Volunteer HQ Clothing	244.17	0.00	62538
27/01/2022	Volunteer HQ Clothing	271.30	0.00	62538
27/01/2022	Estates HQ Soft-purch	600.00	0.00	62542
27/01/2022	Estates HQ Soft-purch	1,680.00	0.00	62541
27/01/2022	Volunteer HQ ToolEq-Pur	65.80	0.00	62545
27/01/2022	Volunteer HQ ToolEq-Pur	65.80	0.00	62545
27/01/2022	Volunteer HQ ToolEq-Pur	65.80	0.00	62545
27/01/2022	Volunteer HQ ToolEq-Pur	139.80	0.00	62545
27/01/2022	Volunteer HQ ToolEq-Pur	159.79	0.00	62545
27/01/2022	Volunteer HQ ToolEq-Pur	159.80	0.00	62545
27/01/2022	Estates Slipway Alarm Line Estates	120.00	0.00	62544
28/01/2022	HR HQ Staff-Welf	224.00	0.00	62595
28/01/2022	HR HQ Staff-Welf	6,700.00	0.00	62595
28/01/2022	Estate Slipway Printing	2,786.00	0.00	62725
29/01/2022	Estates HQ Leaflets	25.00	0.00	62549
29/01/2022	Estates HQ Leaflets	36.00	0.00	62549
29/01/2022	Estates HQ Leaflets	75.00	0.00	62549
30/01/2022	IT HQ Stat - IT Consumables	59.70	0.00	62550
30/01/2022	Place Tarbet C'sult-Gen Busns Plan	31,132.80	0.00	62610
30/01/2022	Estate HQ Hspitality	40.70	0.00	62608
31/01/2022	Ranger Loch Achra ToolEq-Pur Estates	18.90	0.00	62589
31/01/2022	Estates HQ IT-Purchas	19.98	0.00	62551
31/01/2022	Estates HQ IT-Purchas	56.56	0.00	62583
31/01/2022	Estates Slipway Legal Fees	60.00	0.00	62630
31/01/2022	Legal HQ Legal Fees	96.00	0.00	62633
31/01/2022	DM HQ Legal Fees	144.00	0.00	62639
31/01/2022	Legal HQ Legal Fees	156.00	0.00	62636
31/01/2022	DM HQ Legal Fees	180.00	0.00	62631
31/01/2022	Estates Luss Legal Vat	200.00	0.00	62632
31/01/2022	DM HQ Legal Fees	459.60	0.00	62637
31/01/2022	DM HQ Legal Fees	648.00	0.00	62638
31/01/2022	Legal HQ Legal Fees	732.00	0.00	62635
31/01/2022	Legal HQ Legal Fees	1,695.60	0.00	62634
31/01/2022	HR HQ Legal Fees	2,100.00	0.00	62616
31/01/2022	Rural Dev Callander C'sult-Gen Busns Pla	3,860.40	0.00	62613
31/01/2022	Volunteer HQ Clothing	60.00	0.00	62667
31/01/2022	Estates Slipway ToolEq-Pur Estates	99.00	0.00	62585
31/01/2022	Finance HQ Bank Charg	45.34	0.00	62647
31/01/2022	IT HQ Tel-LL-ren	580.28	0.00	62607
31/01/2022	Estate Slipway Printing	504.24	0.00	62622
31/01/2022	Estate Slipway Printing	4,819.20	0.00	62622
31/01/2022	Estates Lochearn clean mats Estates	42.00	0.00	62594
31/01/2022	Estates Callander clean mats Estates	112.00	0.00	62594

31/01/2022	Exec Supor HQ Printing	2.10	0.00	62591
31/01/2022	Exec Supor HQ Printing	9.30	0.00	62591
31/01/2022	Exec Supor HQ Printing	15.30	0.00	62591
31/01/2022	Exec Supor HQ Printing	18.00	0.00	62591
31/01/2022	Exec Supor HQ Printing	19.78	0.00	62591
31/01/2022	Estates HQ RpsM-Cntrt Estates	945.12	0.00	62587
31/01/2022	Estates HQ RpsM-Cntrt Estates	1,012.44	0.00	62588
31/01/2022	Estates HQ RpsM-Cntrt Estates	1,303.37	0.00	62587
31/01/2022	Estates HQ C'sult-Gen	6,000.00	0.00	62680
31/01/2022	Estates HQ C'sult-Gen	6,726.00	0.00	62680
31/01/2022	Estates Tarbet Alarm Line Estates	9.44	0.00	62568
31/01/2022	Estates Stores Alarm Line Estates	9.92	0.00	62552
31/01/2022	Estates Stores Alarm Line Estates	9.92	0.00	62553
31/01/2022	Estates Roward Alarm Line Estates	9.92	0.00	62566
31/01/2022	Estates Millarch Alarm Line Estates	9.92	0.00	62565
31/01/2022	Estates Luss Alarm Line Estates	9.92	0.00	62564
31/01/2022	Estates Stores Alarm Line Estates	9.92	0.00	62559
31/01/2022	Estates Stores Alarm Line Estates	9.92	0.00	62558
31/01/2022	Estates Slipway Alarm Line Estates	11.58	0.00	62561
31/01/2022	Estates Slipway Alarm Line Estates	11.58	0.00	62560
31/01/2022	Estates Balmaha Alarm Line Estates	18.19	0.00	62557
31/01/2022	Estates Callander Alarm Line Estates	23.15	0.00	62569
31/01/2022	Estates Callander Alarm Line Estates	23.15	0.00	62567
31/01/2022	Estates HQ Alarm Line Estates	66.16	0.00	62554
31/01/2022	Estates HQ Alarm Line Estates	84.35	0.00	62555
31/01/2022	Estates HQ Alarm Line Estates	84.35	0.00	62556
31/01/2022	Estates HQ MTV-RM	25.00	0.00	62783
31/01/2022	Estates HQ MTV-RM	25.00	0.00	62783
31/01/2022	Estates HQ MTV-RM	25.00	0.00	62783
31/01/2022	Estates HQ MTV-RM	25.00	0.00	62783
31/01/2022	Estates HQ MTV-RM	25.00	0.00	62783
31/01/2022	Estates HQ MTV-RM	25.00	0.00	62783
31/01/2022	Estates HQ MTV-RM	25.00	0.00	62783
31/01/2022	Legal HQ Legal Fees	14.40	0.00	62603
31/01/2022	Estates Lochearn RpsM-Cntrt Estates	18.90	0.00	62574
31/01/2022	Estates Callander RpsM-Cntrt Estates	21.00	0.00	62575
31/01/2022	Estates Luss RpsM-Cntrt Estates	23.63	0.00	62573
31/01/2022	Estates Roward RpsM-Cntrt Estates	23.63	0.00	62577
31/01/2022	Estates Inverug RpsM-Cntrt Estates	30.82	0.00	62590
31/01/2022	Estates Balmaha RpsM-Cntrt Estates	33.83	0.00	62571
31/01/2022	Estates Tarbet RpsM-Cntrt Estates	38.03	0.00	62578
31/01/2022	Estates Millarch RpsM-Cntrt Estates	47.70	0.00	62576
31/01/2022	Estates Slipway RpsM-Cntrt Estates	50.63	0.00	62570
31/01/2022	Estates Stores RpsM-Cntrt Estates	58.73	0.00	62572
31/01/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	62672
31/01/2022	Estates HQ Bank Charg	15.00	0.00	62672
31/01/2022	Estates HQ Bank Charg	15.00	0.00	62673
31/01/2022	Estates Slipway Bank Charg-non Vatable	31.76	0.00	62674
31/01/2022	Estates Slipway Bank Ch-Vatable	109.08	0.00	62674
01/02/2022	Ranger Loch Chon ToolEq-Pur Estates	16.57	0.00	62611

01/02/2022	Ranger Loch Achra ToolEq-Pur Estates	16.57	0.00	62611
01/02/2022	Ranger Loch Achra ToolEq-Pur Estates	26.65	0.00	62609
01/02/2022	Ranger Callander ToolEq-Pur	28.45	0.00	62606
01/02/2022	Ranger Callander ToolEq-Pur	37.95	0.00	62562
01/02/2022	Ranger Balmaha ToolEq-Pur	37.95	0.00	62562
01/02/2022	Ranger Callander ToolEq-Pur	55.99	0.00	62596
01/02/2022	Estates Lochearn Water Estates	32.94	0.00	62629
01/02/2022	Estates Millarch Water Estates	39.51	0.00	62629
01/02/2022	Estates Luss Water Estates	53.77	0.00	62629
01/02/2022	Estates HQ Water Estates	62.10	0.00	62629
01/02/2022	Estates Callander Water Estates	76.93	0.00	62629
01/02/2022	Estates Roward Water Estates	83.16	0.00	62629
01/02/2022	Estates Slipway Water Estates	86.40	0.00	62629
01/02/2022	Estates Stores Water Estates	96.65	0.00	62629
01/02/2022	Estates Tarbet Water Estates	107.46	0.00	62629
01/02/2022	Estates Balmaha Water Estates	127.12	0.00	62629
01/02/2022	Estates Luss Water Estates	526.21	0.00	62629
01/02/2022	IT HQ Soft-purch IT	167.04	0.00	62621
01/02/2022	Estates Stores ToolEq-Pur Estates	240.00	0.00	62605
01/02/2022	Estates Inverug Alarm Line Estates	9.44	0.00	62593
01/02/2022	Estates Stores Alarm Line Estates	9.91	0.00	62592
01/02/2022	Estates Stores Alarm Line Estates	26.46	0.00	62599
01/02/2022	Estates Stores Alarm Line Estates	26.46	0.00	62600
01/02/2022	Estates Stores Alarm Line Estates	191.83	0.00	62598
01/02/2022	Estates Slipway Alarm Line Estates	191.83	0.00	62601
01/02/2022	Estates Callander Alarm Line Estates	191.83	0.00	62602
01/02/2022	Estates HQ Alarm Line Estates	238.14	0.00	62597
01/02/2022	PR HQ Soft-purch IT	240.00	0.00	62604
01/02/2022	Estates Stores Rent Estates	2,083.33	0.00	62612
02/02/2022	Estates Balmaha RpsM-Cntrt Estates	233.76	0.00	62668
02/02/2022	Estate Stores MTV-Fuel	153.33	0.00	62623
02/02/2022	Estate HQ MTV-Fuel	198.51	0.00	62623
02/02/2022	Ranger Loch Chon ToolEq-Pur Estates	24.99	0.00	62618
02/02/2022	Estates Inverug RpsM-Cntrt Estates	300.00	0.00	62614
02/02/2022	Estates Balmaha HeatLt-Oth Estates	3.40	0.00	62676
02/02/2022	Estates Balmaha HeatLt-Oth Estates	410.85	0.00	62676
02/02/2022	Volunteer HQ Clothing	60.00	0.00	62581
02/02/2022	Estates HQ HeatLt-Oth Estates	229.64	0.00	62641
02/02/2022	Estates HQ HeatLt-Oth Estates	368.55	0.00	62641
02/02/2022	Estates HQ HeatLt-Oth Estates	411.07	0.00	62641
02/02/2022	Estates HQ HeatLt-Oth Estates	463.52	0.00	62641
02/02/2022	Estates Tarbet C'sult-Gen	900.00	0.00	62619
02/02/2022	Estates Inverug C'sult-Gen	900.00	0.00	62619
02/02/2022	Estates Luss C'sult-Gen	900.00	0.00	62619
02/02/2022	Estates LL Shores C'sult-Gen	900.00	0.00	62619
02/02/2022	WHW HQ Promo Projects	327.60	0.00	62615
02/02/2022	Ranger Stores Clothing	401.60	0.00	62617
03/02/2022	Ranger Callander ToolEq-Pur	97.56	0.00	62640
03/02/2022	IT HQ IT-Purchas IT	1,392.00	0.00	62692
03/02/2022	Volunteer HQ Clothing	60.00	0.00	62671

03/02/2022	PR HQ Soft-purch IT	7.54	0.00	62815
03/02/2022	PR HQ Soft-purch IT	9.98	0.00	62817
03/02/2022	PR HQ Soft-purch IT	18.75	0.00	62822
03/02/2022	WHW HQ Soft-purch Projects	18.75	0.00	62822
03/02/2022	PR HQ Soft-purch IT	26.12	0.00	62821
03/02/2022	WHW HQ Soft-purch Projects	26.12	0.00	62821
03/02/2022	IT Loch Chon Data-Rent	26.47	0.00	62818
03/02/2022	PR HQ Soft-purch IT	111.71	0.00	62820
03/02/2022	WHW HQ Soft-purch Projects	111.72	0.00	62820
03/02/2022	IT HQ Soft-purch IT	143.75	0.00	62819
03/02/2022	Volunteer HQ Soft-purch	1,353.54	0.00	62816
04/02/2022	IT HQ Stat - IT Consumables	721.16	0.00	62651
04/02/2022	Estate HQ Conf/Cours	144.00	0.00	62645
04/02/2022	Estate HQ Conf/Cours	218.40	0.00	62646
04/02/2022	Estate HQ Conf/Cours	273.12	0.00	62646
04/02/2022	Estate HQ Conf/Cours	432.00	0.00	62645
04/02/2022	Estate HQ Conf/Cours	534.00	0.00	62645
04/02/2022	Estate HQ Conf/Cours	612.00	0.00	62646
04/02/2022	Estate HQ Conf/Cours	612.00	0.00	62646
04/02/2022	Volunteer HQ ToolEq-Pur	207.61	0.00	62654
04/02/2022	DM HQ Adv VatRec	124.04	0.00	62656
04/02/2022	Estates Stores PPE Estates	330.00	0.00	62652
05/02/2022	Volunteer HQ Clothing	60.00	0.00	62670
07/02/2022	Volunteer HQ Clothing	60.00	0.00	62750
07/02/2022	Exec Supor HQ Printing	9.97	0.00	62648
07/02/2022	Rural Dev Callander C'sult-Gen Busns Pla	2,400.00	0.00	62658
07/02/2022	Estates Loch Chon ToolEq-Pur Estates	11.25	0.00	62661
07/02/2022	DM HQ Adv VatRec	244.03	0.00	62660
07/02/2022	HR HQ Recr't-adv	502.20	0.00	62659
07/02/2022	Estates Loch Acray RpsM-Cntrt Estates	600.00	0.00	62662
08/02/2022	HR HQ Soft-purch	852.17	0.00	62666
08/02/2022	IT HQ Tel-LL-ren	900.00	0.00	62675
08/02/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	62663
08/02/2022	Volunteer HQ PPE	60.00	0.00	62790
08/02/2022	HR HQ Staff-Welf	32.77	0.00	62664
09/02/2022	Estates Stores Ground-Con Estates	14.34	0.00	62683
09/02/2022	Ranger Callander MTV-Fuel	30.72	0.00	62683
09/02/2022	Estate Stores MTV-Fuel	236.38	0.00	62683
09/02/2022	GIS HQ IT-Purchas IT	59.75	0.00	62682
09/02/2022	GIS HQ IT-Purchas IT	204.50	0.00	62681
09/02/2022	Estates Loch Chon Electricit Estates	49.44	0.00	62693
09/02/2022	Estates Stores ToolEq-Pur Estates	39.80	0.00	62684
09/02/2022	Estates Stores ToolEq-Pur Estates	60.70	0.00	62684
09/02/2022	HR HQ Staff-Welf	208.37	0.00	62679
09/02/2022	HR HQ Recr't-adv	256.68	0.00	62678
09/02/2022	HR HQ Recr't-adv	652.20	0.00	62677
09/02/2022	Estate HQ Conf/Cours	25.00	0.00	62698
09/02/2022	Visit Ops HQ Conf/Cours	25.00	0.00	62698
09/02/2022	PR HQ Conf/Cours	25.00	0.00	62698
09/02/2022	Estates HQ Gas Estates	13.67	0.00	62689

09/02/2022	Estates Stores Gas Estates	16.36	0.00	62687
09/02/2022	Estates Stores Gas Estates	67.51	0.00	62690
09/02/2022	Estates Slipway Gas Estates	187.16	0.00	62688
10/02/2022	Estates HQ ToolEq-Pur Estates	0.00	37.50	62695
10/02/2022	Volunteer HQ ToolEq-Pur	354.94	0.00	62699
10/02/2022	PR HQ Photogr	700.00	0.00	62748
10/02/2022	Corp Per HQ OffEq-Pur	450.84	0.00	62719
10/02/2022	IT HQ IT-Purchas IT	360.00	0.00	63761
10/02/2022	IT HQ IT-Purchas IT	648.00	0.00	63761
10/02/2022	Land Use Falloch C'sult-Gen Busns Plan	408.33	0.00	62697
10/02/2022	Land Use Falloch C'sult-Gen Busns Plan	3,675.00	0.00	62697
10/02/2022	Ranger Lochearn ToolEq-Pur	7.25	0.00	62945
10/02/2022	Ranger Callander MTV-RM-Bod Veh	8.99	0.00	62945
10/02/2022	Ranger Callander MTV-Fuel	30.00	0.00	62945
10/02/2022	Volunteer HQ Conf/Cours	1,782.00	0.00	62685
11/02/2022	Estates HQ ToolEq-Pur Estates	0.00	7.46	62701
11/02/2022	Estates HQ IT-Purchas	152.25	0.00	62694
11/02/2022	Estates HQ Soft-purch	2,879.77	0.00	62720
11/02/2022	GIS HQ IT-Purchas IT	4,113.96	0.00	62721
11/02/2022	Rural Dev Callander Bank Charg Busns Pla	49.00	0.00	62700
11/02/2022	DM HQ Adv VatRec	61.38	0.00	62703
11/02/2022	DM HQ Adv VatRec	305.04	0.00	62704
11/02/2022	HR HQ Recr't-adv	502.20	0.00	62702
11/02/2022	Estates Lochearn Alarm Line Estates	39.70	0.00	62723
11/02/2022	Estates Lochearn Alarm Line Estates	39.70	0.00	62724
14/02/2022	Exec Supor HQ Printing	23.99	0.00	62709
14/02/2022	Estates HQ Electricit Estates	12.83	0.00	62733
14/02/2022	Estates Tarbet Electricit Estates	260.10	0.00	62733
14/02/2022	Estates HQ Electricit Estates	2,499.54	0.00	62733
14/02/2022	Estates Balmaha Rent Estates	420.00	0.00	62727
14/02/2022	Vis Exp Luss C'sult-Gen Busns Plan	2,400.00	0.00	62708
14/02/2022	Ranger Callander ToolEq-Pur	120.02	0.00	62706
15/02/2022	Volunteer HQ Postal	9.17	0.00	62835
15/02/2022	Volunteer HQ ToolEq-Pur	37.32	0.00	62835
15/02/2022	Estates HQ RpsM-Cntrt Estates	200.34	0.00	62744
15/02/2022	Estates HQ RpsM-Cntrt Estates	410.14	0.00	62730
15/02/2022	Estates HQ RpsM-Cntrt Estates	437.45	0.00	62745
15/02/2022	Estates HQ RpsM-Cntrt Estates	786.84	0.00	62735
15/02/2022	Estates HQ RpsM-Cntrt Estates	291.60	0.00	62732
15/02/2022	Ranger Callander Hspitality	36.58	0.00	62788
15/02/2022	Ranger Slipway Hspitality	46.48	0.00	62787
15/02/2022	Ranger Balmaha Hspitality	46.48	0.00	62786
15/02/2022	Estate Stores Hspitality	52.42	0.00	62785
15/02/2022	Estate HQ Hspitality	139.43	0.00	62789
15/02/2022	PR HQ Leaflets	800.00	0.00	62734
15/02/2022	Rural Dev Callander C'sult-Gen Busns Pla	222.00	0.00	62731
15/02/2022	HR HQ Appr Levy	820.99	0.00	62776
15/02/2022	Estates Luss furniture Estates	62.40	0.00	62726
15/02/2022	DM HQ Adv VatRec	124.04	0.00	62729
15/02/2022	Volunteer HQ Clothing	60.00	0.00	62737

15/02/2022	Legal HQ Legal Fees	25.20	0.00	62746
16/02/2022	Ranger Callander MTV-Fuel	93.46	0.00	62753
16/02/2022	Estate HQ MTV-Fuel	118.78	0.00	62753
16/02/2022	Estate Stores MTV-Fuel	180.49	0.00	62753
16/02/2022	Estates Lochearn Electricit Estates	366.50	0.00	62751
16/02/2022	Estates Lochearn Rent Estates	1,550.00	0.00	62752
16/02/2022	WHW HQ Promo Projects	246.00	0.00	62756
16/02/2022	Estates Inverug Electricit Estates	239.55	0.00	62760
17/02/2022	Estates Stores ToolEq-Pur Estates	81.60	0.00	62755
17/02/2022	HR HQ Newspaper	471.60	0.00	63588
17/02/2022	Volunteer HQ Clothing	60.00	0.00	62868
18/02/2022	Nat Her HQ ToolEq-Pur Busns Plan	577.20	0.00	62837
18/02/2022	Finance HQ Bank Charg	10.63	0.00	62774
18/02/2022	Rural Dev Callander Conf/Cours Busns Pla	76.80	0.00	62757
18/02/2022	Rural Dev Callander Conf/Cours Busns Pla	120.00	0.00	62757
18/02/2022	Ranger Slipway MRV-RM-Bod Veh	216.00	0.00	62830
18/02/2022	Ranger Slipway MRV-RM-Bod Veh	719.70	0.00	62830
18/02/2022	Ranger Slipway MRV-RM-Bod Veh	6,911.48	0.00	62830
18/02/2022	PR HQ Newspaper	1,500.00	0.00	62758
19/02/2022	Ranger Balmaha ToolEq-Pur	102.00	0.00	62836
20/02/2022	IT HQ Tel-LL-ren	166.02	0.00	62877
21/02/2022	IT HQ MFD Maint	89.09	0.00	62779
21/02/2022	Volunteer HQ Clothing	60.00	0.00	62792
21/02/2022	Volunteer HQ PPE	60.00	0.00	62791
22/02/2022	IT HQ Tel-LL-ren	1,401.44	0.00	62873
22/02/2022	Ranger Slipway MRV-RM-Bod Veh	13,610.22	0.00	62971
22/02/2022	Estates HQ H & S	0.00	50.34	62870
22/02/2022	Nat Her HQ C'sult-Gen Busns Plan	37.35	0.00	62780
22/02/2022	Estates Stores Ground-Con Estates	23.94	0.00	62784
22/02/2022	Estates Stores Ground-Con Estates	28.80	0.00	62784
22/02/2022	Estates Stores Ground-Con Estates	58.80	0.00	62784
22/02/2022	Estates Stores Ground-Con Estates	75.00	0.00	62784
22/02/2022	Estates Stores Ground-Con Estates	225.00	0.00	62784
22/02/2022	Estates Stores Ground-Con Estates	315.00	0.00	62784
22/02/2022	Volunteer HQ Conf/Cours	384.00	0.00	62781
23/02/2022	Estate Stores MTV-Fuel	76.92	0.00	62872
23/02/2022	Estate HQ MTV-Fuel	88.47	0.00	62872
23/02/2022	Rural Dev Callander Conf/Cours Busns Pla	64.05	0.00	63410
23/02/2022	Volunteer HQ Clothing	30.00	0.00	63348
23/02/2022	Volunteer HQ Clothing	133.00	0.00	62839
23/02/2022	Volunteer HQ Clothing	220.00	0.00	62839
23/02/2022	Estates HQ C'sult-Gen Busns Plan	7,821.00	0.00	62814
24/02/2022	Estates Stores ToolEq-Pur Estates	28.93	0.00	62858
24/02/2022	Estates HQ furniture Estates	38.00	0.00	62859
24/02/2022	IT HQ MFD Maint	133.94	0.00	62849
24/02/2022	Estate Stores MTV-RM-Bod Veh	291.42	0.00	62845
24/02/2022	IT HQ Soft-purch IT	617.13	0.00	62875
24/02/2022	IT HQ Soft-purch IT	10,161.68	0.00	62875
24/02/2022	IT HQ Soft-purch IT	50,391.75	0.00	62875
24/02/2022	Volunteer HQ ToolEq-Pur	7.18	0.00	62833

24/02/2022	Volunteer HQ ToolEq-Pur	32.87	0.00	62833
24/02/2022	Volunteer HQ ToolEq-Pur	43.07	0.00	62833
24/02/2022	DM HQ Adv VatRec	124.04	0.00	62813
24/02/2022	Estates HQ MTV-RM Veh	164.66	0.00	62874
24/02/2022	IT HQ IT-Purchas IT	17,709.12	0.00	62834
25/02/2022	Estates HQ furniture Estates	17,640.00	0.00	62857
25/02/2022	Volunteer HQ Clothing	729.60	0.00	62884
25/02/2022	DM HQ Adv VatRec	244.03	0.00	62850
25/02/2022	Estates LL Shores Electricit Estates	35.07	0.00	63176
26/02/2022	Estates HQ MTV-RM Veh	220.88	0.00	62844
26/02/2022	Estates HQ MTV-RM Veh	228.08	0.00	62842
26/02/2022	Estates HQ MTV-RM Veh	304.30	0.00	62843
26/02/2022	Estates HQ MTV-RM Veh	364.08	0.00	62841
26/02/2022	Estates Balmaha HeatLt-Oth Estates	4.54	0.00	62848
26/02/2022	Estates Balmaha HeatLt-Oth Estates	645.60	0.00	62848
26/02/2022	Estates Luss clean mats Estates	45.77	0.00	62840
26/02/2022	Estates Balmaha clean mats Estates	125.35	0.00	62840
26/02/2022	Estates Balmaha clean mats Estates	125.35	0.00	62840
26/02/2022	Estates Balmaha clean mats Estates	125.35	0.00	62840
26/02/2022	Estates Balmaha clean mats Estates	125.35	0.00	62840
26/02/2022	Estates HQ clean mats Estates	510.38	0.00	62840
26/02/2022	Estates HQ clean mats Estates	1,098.76	0.00	62846
26/02/2022	Estates Millarch clean mats Estates	1,329.28	0.00	62840
26/02/2022	Estates Roward clean mats Estates	1,329.28	0.00	62840
26/02/2022	Estates Inverug clean mats Estates	1,993.91	0.00	62840
26/02/2022	Estates Tarbet clean mats Estates	1,993.91	0.00	62840
26/02/2022	Estates Luss clean mats Estates	2,141.30	0.00	62840
26/02/2022	Estates Slipway clean mats Estates	2,326.23	0.00	62840
26/02/2022	IT HQ Mob-Rental	74.40	0.00	62876
27/02/2022	Estate HQ Hspitality	81.40	0.00	62856
28/02/2022	Estates HQ furniture Estates	38.00	0.00	62851
28/02/2022	Legal HQ Legal Fees	10.00	0.00	63038
28/02/2022	HR HQ Legal Fees	12.00	0.00	63039
28/02/2022	Estates Slipway Legal Fees	24.00	0.00	63042
28/02/2022	Legal HQ Legal Fees	36.00	0.00	63040
28/02/2022	DM HQ Legal Fees	36.00	0.00	63041
28/02/2022	Legal HQ Legal Fees	48.00	0.00	63051
28/02/2022	Legal HQ Legal Fees	60.00	0.00	63050
28/02/2022	DM HQ Legal Fees	120.00	0.00	63049
28/02/2022	Legal HQ Legal Fees	216.00	0.00	63048
28/02/2022	Estates Luss Legal Vat	460.00	0.00	63046
28/02/2022	Legal HQ Legal Fees	652.80	0.00	63052
28/02/2022	DM HQ Legal Fees	720.00	0.00	63045
28/02/2022	Legal HQ Legal Fees	1,272.00	0.00	63043
28/02/2022	Legal HQ Legal Fees	1,899.40	0.00	63044
28/02/2022	HR HQ Legal Fees	1,924.80	0.00	63053
28/02/2022	Rural Dev Callander C'sult-Gen Busns Pla	4,800.00	0.00	62912
28/02/2022	For Plan HQ Consultant	1,421.40	0.00	63418
28/02/2022	Estates Firkin RpsM-Cntrt Estates	636.00	0.00	62860
28/02/2022	Estates Callander refuse col Estates	38.52	0.00	62891

28/02/2022	Estates Callander refuse col Estates	40.63	0.00	62891
28/02/2022	Finance HQ Bank Charg	22.67	0.00	62905
28/02/2022	IT HQ Tel-LL-ren	582.07	0.00	62882
28/02/2022	Estate Stores MTV-RM-Bod Veh	240.74	0.00	62977
28/02/2022	Place Tarbet C'sult-Gen Busns Plan	7,783.20	0.00	62854
28/02/2022	Place Tarbet C'sult-Gen Busns Plan	7,783.20	0.00	62854
28/02/2022	VP&E Man HQ C'sult-Gen Busns Plan	299.80	0.00	62855
28/02/2022	Estates Lochearn clean mats Estates	56.00	0.00	62898
28/02/2022	Estates Callander clean mats Estates	112.00	0.00	62898
28/02/2022	Estates HQ RpsM-Cntrt Estates	1,230.00	0.00	62923
28/02/2022	Exec Supor HQ Printing	1.25	0.00	62878
28/02/2022	Exec Supor HQ Printing	1.44	0.00	62878
28/02/2022	Exec Supor HQ Printing	6.43	0.00	62878
28/02/2022	Exec Supor HQ Printing	8.50	0.00	62878
28/02/2022	Exec Supor HQ Printing	9.89	0.00	62878
28/02/2022	Exec Supor HQ Printing	10.87	0.00	62878
28/02/2022	Exec Supor HQ Printing	15.30	0.00	62878
28/02/2022	Exec Supor HQ Printing	32.16	0.00	62878
28/02/2022	Exec Supor HQ Printing	37.92	0.00	62878
28/02/2022	Estate Stores Clothing	6.34	0.00	62879
28/02/2022	Estate Stores Clothing	20.00	0.00	62879
28/02/2022	IT HQ Soft-purch IT	2,040.00	0.00	63762
28/02/2022	Estates HQ C'sult-Gen	2,106.59	0.00	63056
28/02/2022	Estates HQ C'sult-Gen	3,000.00	0.00	63056
28/02/2022	Estates HQ MTV-RM	25.00	0.00	63054
28/02/2022	Estates HQ MTV-RM	25.00	0.00	63054
28/02/2022	Estates HQ MTV-RM	25.00	0.00	63054
28/02/2022	Estates HQ MTV-RM	25.00	0.00	63054
28/02/2022	Estates HQ MTV-RM	25.00	0.00	63054
28/02/2022	Estates HQ MTV-RM	25.00	0.00	63054
28/02/2022	Estates HQ MTV-RM	25.00	0.00	63054
28/02/2022	Nat Her HQ C'sult-Gen Busns Plan	231.64	0.00	63171
28/02/2022	Nat Her HQ C'sult-Gen Busns Plan	239.24	0.00	63171
28/02/2022	Nat Her HQ C'sult-Gen Busns Plan	327.44	0.00	63171
28/02/2022	Legal HQ Legal Fees	32.40	0.00	62853
28/02/2022	Estates Lochearn RpsM-Cntrt Estates	18.90	0.00	62953
28/02/2022	Estates Stores RpsM-Cntrt Estates	19.57	0.00	62955
28/02/2022	Estates Stores RpsM-Cntrt Estates	19.57	0.00	62955
28/02/2022	Estates Stores RpsM-Cntrt Estates	19.59	0.00	62955
28/02/2022	Estates Callander RpsM-Cntrt Estates	21.00	0.00	62952
28/02/2022	Estates Luss RpsM-Cntrt Estates	23.63	0.00	62954
28/02/2022	Estates Luss RpsM-Cntrt Estates	23.63	0.00	62990
28/02/2022	Estates Inverug RpsM-Cntrt Estates	30.82	0.00	62992
28/02/2022	Estates Balmaha RpsM-Cntrt Estates	33.83	0.00	62956
28/02/2022	Estates Tarbet RpsM-Cntrt Estates	38.03	0.00	62991
28/02/2022	Estates Millarch RpsM-Cntrt Estates	47.70	0.00	62989
28/02/2022	Estates Slipway RpsM-Cntrt Estates	50.63	0.00	62957
28/02/2022	Estates HQ Bank Ch-Vatable	4.91	0.00	62973
28/02/2022	Finance HQ Bank Ch-V	10.00	0.00	62972
28/02/2022	Estates HQ Bank Charg	15.00	0.00	62973

28/02/2022	Finance HQ Bank Charg	15.00	0.00	62972
28/02/2022	Estates Slipway Bank Charg-non Vatable	59.79	0.00	62974
28/02/2022	Estates Slipway Bank Ch-Vatable	112.68	0.00	62974
01/03/2022	IT HQ Stat - IT Consumables	27.41	0.00	62885
01/03/2022	IT HQ Stat - IT Consumables	38.51	0.00	62880
01/03/2022	Finance HQ Prof Fees	13.92	0.00	63511
01/03/2022	Finance HQ Prof Fees	153.08	0.00	63511
01/03/2022	Estates Inverug RpsM-Cntrt Estates	300.00	0.00	62847
01/03/2022	Estates Millarch Water Estates	35.74	0.00	62887
01/03/2022	Estates Lochearn Water Estates	36.47	0.00	62887
01/03/2022	Estates Luss Water Estates	48.56	0.00	62887
01/03/2022	Estates HQ Water Estates	59.33	0.00	62887
01/03/2022	Estates Callander Water Estates	67.03	0.00	62887
01/03/2022	Estates Roward Water Estates	75.53	0.00	62887
01/03/2022	Estates Stores Water Estates	88.08	0.00	62887
01/03/2022	Estates Tarbet Water Estates	96.59	0.00	62887
01/03/2022	Estates Balmaha Water Estates	114.40	0.00	62887
01/03/2022	Estates Slipway Water Estates	114.41	0.00	62887
01/03/2022	Estates Luss Water Estates	476.59	0.00	62887
01/03/2022	PR Loch Chon Soft-purch	337.50	0.00	62984
01/03/2022	PR Loch Achra Soft-purch	337.50	0.00	62984
01/03/2022	PR HQ Soft-purch IT	6,220.00	0.00	62984
01/03/2022	IT HQ Soft-purch IT	167.04	0.00	62913
01/03/2022	Rural Dev Callander Soft-purch Busns Pla	3,100.00	0.00	62861
01/03/2022	Rural Dev Callander C'sult-Gen Busns Pla	375.00	0.00	62852
01/03/2022	Estate HQ Conf/Cours	222.00	0.00	62883
01/03/2022	Estate HQ Conf/Cours	1,032.00	0.00	62883
01/03/2022	PR HQ Soft-purch IT	240.00	0.00	62881
01/03/2022	Ranger Slipway ToolEq-Pur	4,964.10	0.00	62946
01/03/2022	Estates Stores Rent Estates	2,083.33	0.00	62886
02/03/2022	Estates Firkin RpsM-Cntrt Estates	120.00	0.00	62922
02/03/2022	Estate Stores MTV-Fuel	101.76	0.00	62894
02/03/2022	Estate HQ MTV-Fuel	154.95	0.00	62894
02/03/2022	VP&E Man HQ Ground-Con Busns Plan	1,306.80	0.00	62914
02/03/2022	Estates Stores clean mats Estates	652.86	0.00	62862
02/03/2022	Estates HQ HeatLt-Oth Estates	413.91	0.00	62924
02/03/2022	Estates HQ HeatLt-Oth Estates	455.02	0.00	62924
02/03/2022	Volunteer HQ Conf/Cours	384.00	0.00	62888
02/03/2022	Volunteer HQ Conf/Cours	474.00	0.00	62889
02/03/2022	Manage HQ Prof Fees	1,022.40	0.00	62949
02/03/2022	Manage HQ Prof Fees	1,160.40	0.00	62950
03/03/2022	Rural Dev Callander ToolEq-Pur Busns Pla	129.99	0.00	62897
03/03/2022	Estates Stores RpsM-Cntrt Estates	501.00	0.00	62903
03/03/2022	Estates Stores RpsM-Cntrt Estates	501.00	0.00	62903
03/03/2022	Estates Balmaha RpsM-Cntrt Estates	546.25	0.00	62899
03/03/2022	Estates Luss RpsM-Cntrt Estates	546.25	0.00	62899
03/03/2022	Estates Slipway RpsM-Cntrt Estates	807.60	0.00	62900
03/03/2022	Ranger Callander MTV-RM-Bod Veh	192.88	0.00	62981
03/03/2022	Nat Her HQ Ground-Con Busns Plan	2,750.00	0.00	62928
03/03/2022	Member Park Wide Hspitality	106.65	0.00	63317

03/03/2022	Member HQ Hspitality	270.78	0.00	63910
03/03/2022	VP&E Man HQ C'sult-Gen	9,600.00	0.00	62910
03/03/2022	DM HQ Adv VatRec	78.96	0.00	62892
03/03/2022	IT Callander Data-Rent	1,982.67	0.00	62890
03/03/2022	IT Lochearn Data-Rent	1,982.67	0.00	62890
03/03/2022	IT Slipway Data-Rent	3,801.48	0.00	62890
03/03/2022	IT Stores Data-Rent	4,073.23	0.00	62890
03/03/2022	IT Balmaha Data-Rent	6,039.15	0.00	62890
03/03/2022	IT HQ Data-Rent	6,538.74	0.00	62890
03/03/2022	Estates LL Shores Ground-Con Estates	1,500.00	0.00	62893
03/03/2022	PR HQ Soft-purch IT	7.54	0.00	63076
03/03/2022	PR HQ Soft-purch IT	9.98	0.00	63079
03/03/2022	PR HQ Adverts	11.51	0.00	63085
03/03/2022	WHW HQ Advert Projects	11.51	0.00	63085
03/03/2022	Estates HQ MTV-Tax Veh	12.29	0.00	63081
03/03/2022	Estates HQ MTV-Tax Veh	12.29	0.00	63081
03/03/2022	Estates HQ MTV-Tax Veh	12.29	0.00	63081
03/03/2022	Ranger Callander MTV-Tax Veh	14.38	0.00	63081
03/03/2022	Estates HQ MTV-Tax Veh	14.38	0.00	63081
03/03/2022	Ranger Callander MTV-Tax Veh	17.71	0.00	63081
03/03/2022	Estates HQ MTV-Tax Veh	23.13	0.00	63081
03/03/2022	Estates HQ MTV-Tax Veh	23.13	0.00	63081
03/03/2022	Estates Stores MTV-Tax Vehicles	23.13	0.00	63081
03/03/2022	Estates Stores MTV-Tax Vehicles	23.13	0.00	63081
03/03/2022	Estates Stores MTV-Tax Vehicles	23.13	0.00	63081
03/03/2022	Ranger Callander MTV-Tax Veh	23.13	0.00	63081
03/03/2022	IT Loch Chon Data-Rent	26.47	0.00	63084
03/03/2022	IT HQ Soft-purch IT	40.00	0.00	63075
03/03/2022	Manage HQ IT-Purchas IT	50.72	0.00	63075
03/03/2022	Manage HQ Hspitality	110.00	0.00	63075
03/03/2022	PR HQ Soft-purch IT	112.24	0.00	63083
03/03/2022	WHW HQ Soft-purch Projects	112.25	0.00	63083
03/03/2022	IT HQ Soft-purch IT	145.00	0.00	63082
03/03/2022	PR HQ Soft-purch IT	190.40	0.00	63078
03/03/2022	Estates HQ RpsM-Cntrt Estates	99.22	0.00	62926
03/03/2022	Estates Stores RpsM-Cntrt Estates	3,147.32	0.00	62901
04/03/2022	Estates Balmaha RpsM-Cntrt Estates	19.97	0.00	62944
04/03/2022	Volunteer HQ ToolEq-Pur	215.91	0.00	62904
04/03/2022	Estates Slipway C'sult-Gen	810.00	0.00	62902
04/03/2022	Estates Stores PPE	31.49	0.00	62906
04/03/2022	Estates Stores PPE	46.89	0.00	62906
04/03/2022	Estates Stores ToolEq-Pur Estates	76.26	0.00	62907
04/03/2022	Rural Dev Callander H & S Busns Plan	72.36	0.00	62918
04/03/2022	Rural Dev Callander ToolEq-Pur Busns Pla	288.09	0.00	62918
04/03/2022	Rural Dev Callander Photogr Busns Plan	2,000.00	0.00	62915
04/03/2022	Rural Dev Callander Photogr Busns Plan	2,260.00	0.00	62915
04/03/2022	Tourism HQ Newspaper	132.00	0.00	62927
04/03/2022	Estate HQ Hspitality	170.94	0.00	62947
05/03/2022	VP&E Man HQ Conf/Cours Busns Plan	15.85	0.00	62940
05/03/2022	VP&E Man HQ Conf/Cours Busns Plan	93.42	0.00	62940

05/03/2022	Rural Dev Callander H'pitality Busns Pla	166.50	0.00	62998
05/03/2022	Ranger Slipway MRV-RM-Bod Veh	142.54	0.00	62908
05/03/2022	Ranger Slipway MRV-RM-Bod Veh	420.00	0.00	62908
05/03/2022	Ranger Slipway MRV-RM-Bod Veh	758.89	0.00	62908
06/03/2022	Rural Dev Callander Leaflets Busns Plan	1,000.00	0.00	63073
07/03/2022	Estates Loch Achra Ground-Con Estates	241.67	0.00	62917
07/03/2022	Estates Loch Chon Ground-Con Estates	241.67	0.00	62917
07/03/2022	Estates Cailloch Ground-Con Estates	290.00	0.00	62917
07/03/2022	Estates Millarch Ground-Con Estates	290.00	0.00	62917
07/03/2022	Estates Aberfoyle Ground-Con Estates	290.00	0.00	62917
07/03/2022	Estates Inverug Ground-Con Estates	290.00	0.00	62917
07/03/2022	Rural Dev Callander C'sult-Gen Busns Pla	2,400.00	0.00	62909
07/03/2022	Estates Stores Ground-Con Estates	62.60	0.00	62988
07/03/2022	Estates Stores Ground-Con Estates	369.36	0.00	62988
07/03/2022	Estates HQ MTV-RM Veh	192.88	0.00	62979
07/03/2022	Estate HQ Conf/Cours	792.00	0.00	62921
07/03/2022	Estate HQ Conf/Cours	1,320.00	0.00	62921
07/03/2022	Nat Her HQ C'sult-Gen Busns Plan	183.00	0.00	62930
07/03/2022	Nat Her HQ C'sult-Gen Busns Plan	3,656.34	0.00	62931
07/03/2022	HR HQ Staff-Welf	68.21	0.00	62911
07/03/2022	Estates HQ C'sult-Gen Busns Plan	713.98	0.00	62942
07/03/2022	Estates HQ C'sult-Gen Busns Plan	12,720.00	0.00	62943
08/03/2022	WHW HQ Legal Fees Projects	600.00	0.00	63037
08/03/2022	VP&E Man HQ Ground-Con Busns Plan	405.60	0.00	62999
08/03/2022	IT HQ Tel-LL-ren	900.00	0.00	62929
08/03/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	62919
08/03/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	62967
08/03/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	62967
08/03/2022	Rural Dev HQ Mob-Rental Busns Plan	32.40	0.00	62967
08/03/2022	IT HQ Mob-Rental	1,514.05	0.00	62967
08/03/2022	Estates Balmaha refuse col Estates	73.20	0.00	62995
08/03/2022	Estates Loch Chon refuse col Estates	180.00	0.00	62994
08/03/2022	PR HQ Conf/Cours	558.00	0.00	62920
08/03/2022	PR HQ Conf/Cours	1,062.00	0.00	62920
09/03/2022	Estates Stores Ground-Con Estates	55.57	0.00	62975
09/03/2022	Estate HQ MTV-Fuel	92.39	0.00	62975
09/03/2022	Ranger Callander MTV-Fuel	198.81	0.00	62975
09/03/2022	Estate Stores MTV-Fuel	307.56	0.00	62975
09/03/2022	Estate HQ Conf/Cours	840.00	0.00	62966
09/03/2022	Estates Loch Chon Electricit Estates	43.58	0.00	62993
09/03/2022	Ranger Slipway MRV-RM-Bod Veh	0.00	500.00	62933
09/03/2022	Ranger Slipway MRV-RM-Bod Veh	8,220.00	0.00	62932
09/03/2022	Rural Dev Callander H'pitality Busns Pla	193.50	0.00	62985
09/03/2022	Rural Dev Callander Conf/Cours Busns Pla	281.40	0.00	62985
09/03/2022	Ranger Callander MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Ranger Callander MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Ranger Callander MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Estate Stores MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Estates HQ MTV-RM Veh	123.00	0.00	62963
09/03/2022	Estate Stores MTV-RM-Bod Veh	123.00	0.00	62963

09/03/2022	Ranger Slipway MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Ranger Callander MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Ranger Slipway MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Estate Stores MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Estate Stores MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Ranger Callander MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Estate Stores MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Ranger Slipway MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Estates HQ MTV-RM Veh	123.00	0.00	62963
09/03/2022	Estates HQ MTV-RM Veh	123.00	0.00	62963
09/03/2022	Estates HQ MTV-RM Veh	123.00	0.00	62963
09/03/2022	Ranger Balmaha MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Estates HQ MTV-RM Veh	123.00	0.00	62963
09/03/2022	Ranger Slipway MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Ranger Slipway MTV-RM-Bod Veh	123.00	0.00	62963
09/03/2022	Rural Dev Callander Leaflets Busns Plan	1,880.76	0.00	62935
09/03/2022	Estates Stores Gas Estates	12.30	0.00	62959
09/03/2022	Estates Stores Gas Estates	54.77	0.00	62962
09/03/2022	Estates Slipway Gas Estates	193.48	0.00	62961
09/03/2022	Estates HQ Gas Estates	412.12	0.00	62960
09/03/2022	Volunteer HQ Conf/Cours	384.00	0.00	62958
10/03/2022	Rural Dev Callander ToolEq-Pur Busns Pla	22.73	0.00	62964
10/03/2022	Rural Dev Callander ToolEq-Pur Busns Pla	56.88	0.00	62965
10/03/2022	IT HQ MFD Maint	25.74	0.00	62982
10/03/2022	Estates HQ MTV-RM Veh	192.88	0.00	62980
10/03/2022	DM HQ Consultant	6,273.00	0.00	63014
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	1,556.40	0.00	63389
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	1,556.40	0.00	63389
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	5,328.00	0.00	63389
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	6,470.02	0.00	63389
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	7,782.00	0.00	63389
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	9,522.00	0.00	63389
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	11,390.40	0.00	63389
10/03/2022	Visit Ops HQ IT-Purchas Busns Plan	29,259.98	0.00	63389
10/03/2022	DM HQ Adv VatRec	67.68	0.00	62978
10/03/2022	DM HQ Adverts	160.76	0.00	62970
11/03/2022	Estates Tarbet RpsM-Cntrt Busns Plan	20,130.00	0.00	63006
11/03/2022	Estates Luss RpsM-Cntrt Busns Plan	45,330.00	0.00	63006
11/03/2022	Estates Millarch furniture Estates	3,917.67	0.00	62996
11/03/2022	Estates Firkin furniture Estates	3,917.67	0.00	62996
11/03/2022	Estates Luss furniture Estates	7,835.28	0.00	62996
11/03/2022	Ranger Balmaha MTV-RM-Bod Veh	127.88	0.00	62987
11/03/2022	Rural Dev Callander C'sult-Gen Busns Pla	5,400.00	0.00	63090
14/03/2022	Estates HQ Soft-purch	13.49	0.00	63002
14/03/2022	Volunteer HQ ToolEq-Pur	170.94	0.00	63025
14/03/2022	For Plan HQ Consultant	4,620.00	0.00	63313
14/03/2022	Estates Tarbet Electricit Estates	235.16	0.00	63032
14/03/2022	Estates Balmaha Electricit Estates	923.39	0.00	63032
14/03/2022	Estates Roward Electricit Estates	961.20	0.00	63032
14/03/2022	Estates Millarch Electricit Estates	1,102.29	0.00	63032

14/03/2022	Estates HQ Electricit Estates	2,421.98	0.00	63032
14/03/2022	VP&E Man HQ IT-Purchas Busns Plan	126.00	0.00	63062
14/03/2022	VP&E Man HQ IT-Purchas Busns Plan	324.00	0.00	63062
14/03/2022	VP&E Man HQ IT-Purchas Busns Plan	2,652.00	0.00	63062
15/03/2022	Estates HQ Soft-purch	256.31	0.00	63003
15/03/2022	Estates Inverug RpsM-Cntrt Estates	300.00	0.00	63004
15/03/2022	Finance HQ Bank Charg	2.13	0.00	63027
15/03/2022	Finance HQ Bank Charg	10.63	0.00	63027
15/03/2022	Ranger Callander Hspitality	36.58	0.00	63020
15/03/2022	Ranger Balmaha Hspitality	46.48	0.00	63021
15/03/2022	Ranger Slipway Hspitality	46.48	0.00	63022
15/03/2022	Estate Stores Hspitality	52.42	0.00	63019
15/03/2022	Estate HQ Hspitality	139.43	0.00	63018
15/03/2022	Estates Luss Ground-Con Estates	630.00	0.00	63011
15/03/2022	Estates Firkin Ground-Con Estates	630.00	0.00	63011
15/03/2022	Estates Tarbet Ground-Con Estates	630.00	0.00	63011
15/03/2022	Estates Inverug Ground-Con Estates	630.00	0.00	63011
15/03/2022	Estates Tarbet refuse col Estates	783.53	0.00	63013
15/03/2022	Estates Millarch refuse col Estates	783.53	0.00	63013
15/03/2022	Estates Firkin refuse col Estates	783.53	0.00	63013
15/03/2022	Estates Luss refuse col Estates	1,567.06	0.00	63013
15/03/2022	Estates Tarbet furniture Estates	3,917.66	0.00	63013
15/03/2022	Ranger Callander MTV-RM-Bod Veh	456.28	0.00	63924
15/03/2022	HR HQ Appr Levy	851.48	0.00	63029
15/03/2022	Estates Loch Achra HeatLt-Oth Estates	942.42	0.00	63015
15/03/2022	DM HQ Adv VatRec	244.03	0.00	63008
15/03/2022	DM HQ Adv VatRec	244.03	0.00	63009
15/03/2022	Rural Dev Callander C'sult-Gen Busns Pla	3,000.00	0.00	63005
15/03/2022	Volunteer HQ Conf/Cours	140.00	0.00	63110
15/03/2022	Nat Her HQ Advert Busns Plan	4,640.00	0.00	63374
16/03/2022	Rural Dev Callander Ev-Eq-Pur Busns Plan	320.00	0.00	63058
16/03/2022	Estates Tarbet RpsM-Cntrt Estates	1,422.58	0.00	63164
16/03/2022	Estates Stores Ground-Con Estates	17.21	0.00	63035
16/03/2022	Ranger Callander MTV-Fuel	79.67	0.00	63035
16/03/2022	Estate HQ MTV-Fuel	114.39	0.00	63035
16/03/2022	Estate Stores MTV-Fuel	297.39	0.00	63035
16/03/2022	Ranger Slipway ToolEq-Pur	223.78	0.00	63012
16/03/2022	Estates Stores refuse col Estates	780.00	0.00	63112
16/03/2022	Finance HQ Soft-purch IT	1,932.00	0.00	63017
16/03/2022	Estates HQ C'sult-Gen	721.20	0.00	63016
17/03/2022	Ranger Slipway ToolEq-Pur	20.97	0.00	63034
17/03/2022	Ranger Slipway ToolEq-Pur	115.50	0.00	63057
17/03/2022	Ranger Slipway ToolEq-Pur	219.80	0.00	63060
17/03/2022	Estates Stores ToolEq-Pur Estates	81.60	0.00	63068
17/03/2022	IT Balmaha MFD Maint	48.43	0.00	63067
17/03/2022	HR HQ Recr't-adv	1,800.00	0.00	63059
17/03/2022	Vis Exp HQ Ev-Eq-Pur	300.00	0.00	63055
17/03/2022	For Plan HQ Consultant	10,000.00	0.00	63315
17/03/2022	For Plan HQ Consultant	10,000.00	0.00	63316
17/03/2022	Vis Exp HQ Leaflets	480.00	0.00	63061

17/03/2022	Vis Exp HQ Leaflets	480.00	0.00	63061
17/03/2022	Vis Exp HQ Leaflets	3,000.00	0.00	63061
17/03/2022	Ranger Callander ToolEq-Pur	132.71	0.00	63145
17/03/2022	Vis Exp HQ Leaflets	246.00	0.00	63036
17/03/2022	Vis Exp HQ Leaflets	390.00	0.00	63036
17/03/2022	Vis Exp HQ Leaflets	510.00	0.00	63036
17/03/2022	Estates HQ H & S	10.80	0.00	63064
17/03/2022	Estates HQ H & S	19.20	0.00	63065
17/03/2022	Estates HQ H & S	29.94	0.00	63066
17/03/2022	Estates HQ H & S	629.56	0.00	63063
18/03/2022	PR HQ Gifts	500.00	0.00	63098
18/03/2022	Estates Slipway Resale-Pur	411.60	0.00	63086
18/03/2022	DM HQ Adv VatRec	244.03	0.00	63071
18/03/2022	HR HQ Recr't-adv	502.20	0.00	63070
18/03/2022	Ranger HQ PPE	156.00	0.00	63072
18/03/2022	Ranger HQ PPE	312.00	0.00	63072
18/03/2022	Ranger HQ PPE	312.00	0.00	63072
20/03/2022	Estates HQ ToolEq-Pur Estates	177.98	0.00	63095
20/03/2022	IT HQ Tel-LL-ren	168.61	0.00	63201
20/03/2022	Volunteer HQ H'pitality	95.00	0.00	63088
21/03/2022	Estates HQ furniture Estates	119.98	0.00	63096
21/03/2022	Ranger Callander MTV-RM-Bod Veh	91.00	0.00	63521
21/03/2022	Ranger Callander MTV-RM-Bod Veh	156.00	0.00	63521
21/03/2022	Ranger Callander MTV-RM-Bod Veh	156.00	0.00	63521
21/03/2022	Ranger Callander MTV-RM-Bod Veh	1,820.64	0.00	63521
21/03/2022	DM HQ Legal Fees	1,249.92	0.00	63113
21/03/2022	Ranger Slipway ToolEq-Pur	16.00	0.00	63263
21/03/2022	PR HQ Leaflets	31.20	0.00	63091
21/03/2022	PR HQ Leaflets	84.00	0.00	63091
21/03/2022	PR HQ Leaflets	249.60	0.00	63091
21/03/2022	PR HQ Leaflets	249.60	0.00	63091
21/03/2022	PR HQ Leaflets	468.00	0.00	63091
21/03/2022	PR HQ Leaflets	546.00	0.00	63091
21/03/2022	VP&E Man HQ C'sult-Gen Busns Plan	731.40	0.00	63092
21/03/2022	Member HQ Hspitality	248.62	0.00	63318
21/03/2022	Estates Inverug RpsM-Cntrt Estates	1,480.21	0.00	63087
21/03/2022	IT HQ Soft-purch IT	2,000.00	0.00	63094
21/03/2022	IT HQ Conf/Cours	777.60	0.00	63151
21/03/2022	Ranger Stores PPE	128.21	0.00	63101
21/03/2022	Ranger Stores PPE	128.21	0.00	63101
21/03/2022	Ranger Stores PPE	256.42	0.00	63101
21/03/2022	Ranger Stores PPE	256.42	0.00	63101
21/03/2022	Ranger Stores PPE	256.42	0.00	63101
21/03/2022	Ranger Stores PPE	320.52	0.00	63101
21/03/2022	Ranger Stores PPE	448.73	0.00	63101
21/03/2022	Ranger Stores PPE	512.83	0.00	63101
21/03/2022	Ranger Stores PPE	606.92	0.00	63101
22/03/2022	HR HQ Staff-Welf	60.00	0.00	63121
22/03/2022	Estates Stores ToolEq-Pur Estates	13.14	0.00	63202
22/03/2022	Estates Stores ToolEq-Pur Estates	26.11	0.00	63202

22/03/2022	IT HQ Tel-LL-ren	577.67	0.00	63125
22/03/2022	Estates HQ MTV-RM Veh	345.07	0.00	63114
22/03/2022	Estates HQ Waste disp Estates	82.32	0.00	63130
22/03/2022	Estates HQ Waste disp Estates	470.40	0.00	63130
22/03/2022	Nat Her HQ C'sult-Gen Busns Plan	167.01	0.00	63172
22/03/2022	PR HQ Gifts	500.00	0.00	63116
22/03/2022	Ranger Stores Clothing	60.90	0.00	63123
22/03/2022	PR HQ Conf/Cours	1,100.00	0.00	63216
22/03/2022	Place Bracklinn C'sult-Gen Busns Plan	149.92	0.00	63124
22/03/2022	Place Bracklinn C'sult-Gen Busns Plan	749.60	0.00	63124
23/03/2022	Ranger Callander MTV-Fuel	84.96	0.00	63148
23/03/2022	Estate Stores MTV-Fuel	182.82	0.00	63148
23/03/2022	Ranger Slipway MTV-Fuel	205.46	0.00	63148
23/03/2022	VP&E Man HQ ToolEq-Pur Busns Plan	8.50	0.00	63135
23/03/2022	Ranger Balmaha ToolEq-Pur	19.98	0.00	63144
23/03/2022	Volunteer HQ PPE	83.30	0.00	63131
23/03/2022	Volunteer HQ PPE	85.00	0.00	63136
23/03/2022	Ranger Balmaha furniture	117.86	0.00	63126
23/03/2022	Estates HQ ToolEq-Pur Estates	424.80	0.00	63137
23/03/2022	Place Bracklinn C'sult-Gen Busns Plan	660.00	0.00	63167
23/03/2022	DM HQ Consultant	6.00	0.00	63142
23/03/2022	DM HQ Consultant	318.12	0.00	63142
23/03/2022	DM HQ Consultant	3,229.44	0.00	63142
23/03/2022	Estates HQ Soft-purch	1,530.00	0.00	63133
23/03/2022	Estates HQ Soft-purch	2,310.00	0.00	63134
23/03/2022	Vis Exp HQ furniture	576.00	0.00	63104
23/03/2022	Vis Exp HQ furniture	981.60	0.00	63104
23/03/2022	PR HQ Gifts	350.00	0.00	63111
23/03/2022	Ranger Stores ToolEq-Pur	4,781.67	0.00	63146
23/03/2022	Estates HQ MTV-RM Veh	151.42	0.00	63138
23/03/2022	Estate Stores MTV-RM-Bod Veh	232.90	0.00	63141
23/03/2022	Estate Stores MTV-RM-Bod Veh	299.00	0.00	63139
23/03/2022	Estates HQ MTV-RM Veh	408.93	0.00	63140
23/03/2022	Estates HQ MTV-RM Veh	1,040.30	0.00	63143
23/03/2022	Estates HQ Alarm Line Estates	15.00	0.00	63325
23/03/2022	Estates HQ Alarm Line Estates	96.00	0.00	63325
23/03/2022	Estates LL Shores Electricit Estates	7.67	0.00	63229
24/03/2022	Estates Luss RpsM-Cntrt Estates	462.00	0.00	63160
24/03/2022	Estates Stores ToolEq-Pur Estates	45.00	0.00	63147
24/03/2022	Estates Stores ToolEq-Pur Estates	75.00	0.00	63147
24/03/2022	Estates Stores ToolEq-Pur Estates	145.00	0.00	63147
24/03/2022	Estates Stores ToolEq-Pur Estates	150.00	0.00	63147
24/03/2022	Estates Stores ToolEq-Pur Estates	280.00	0.00	63147
24/03/2022	Estates HQ RpsM-Cntrt Estates	713.34	0.00	63154
24/03/2022	Estates HQ RpsM-Cntrt Estates	1,062.48	0.00	63153
24/03/2022	Estates HQ RpsM-Cntrt Estates	1,431.42	0.00	63153
24/03/2022	VP&E Man HQ ToolEq-Pur Busns Plan	8.50	0.00	63157
24/03/2022	Volunteer HQ ToolEq-Pur	66.12	0.00	63155
24/03/2022	Volunteer HQ ToolEq-Pur	69.42	0.00	63158
24/03/2022	Ranger Balmaha ToolEq-Pur	73.90	0.00	63149

24/03/2022	Ranger Balmaha ToolEq-Pur	84.26	0.00	63152
24/03/2022	Volunteer HQ PPE	85.00	0.00	63156
24/03/2022	Ranger Balmaha ToolEq-Pur	288.10	0.00	63159
24/03/2022	Estates HQ PPE Estates	56.71	0.00	63163
24/03/2022	HR HQ Newspaper	288.00	0.00	63166
24/03/2022	Ranger Slipway MRV-Boat Fuel	2,224.95	0.00	63189
24/03/2022	Estates HQ MTV-RM	0.00	500.00	63127
24/03/2022	Estates HQ MTV-RM	0.00	500.00	63129
24/03/2022	Estates HQ MTV-RM	500.00	0.00	63128
24/03/2022	Estates Luss RpsM-Cntrt Estates	493.20	0.00	63205
24/03/2022	Estates Luss RpsM-Cntrt Estates	986.40	0.00	63205
24/03/2022	PerGov HQ Audit Fees	8,263.20	0.00	63203
24/03/2022	Estates HQ MTV-RM Veh	150.20	0.00	63923
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	2.48	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	2.48	0.00	63161
24/03/2022	Estates Inverug RpsM-Cntrt Estates	5.40	0.00	63161
24/03/2022	Estates Inverug RpsM-Cntrt Estates	5.56	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	6.30	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	6.30	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	6.75	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	6.75	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	8.20	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	11.25	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	11.25	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	14.95	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	14.95	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	18.53	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	22.04	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	23.17	0.00	63161
24/03/2022	Estates Millarch RpsM-Cntrt Estates	28.56	0.00	63162
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	31.17	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	31.17	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	50.90	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	50.90	0.00	63161
24/03/2022	Estates Inverug RpsM-Cntrt Estates	54.18	0.00	63161
24/03/2022	Estates Inverug RpsM-Cntrt Estates	54.18	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	79.20	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	79.20	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	112.23	0.00	63161
24/03/2022	Estates Loch Chon RpsM-Cntrt Estates	112.88	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	112.88	0.00	63161
24/03/2022	Estates Loch Acray RpsM-Cntrt Estates	112.88	0.00	63161
24/03/2022	Ranger Slipway MRV-RM-Bod Veh	240.00	0.00	63428
24/03/2022	VP&E Man HQ Conf/Cours Busns Plan	82.70	0.00	63177
24/03/2022	Estates HQ C'sult-Gen Busns Plan	7,821.00	0.00	63368
24/03/2022	PR HQ Gifts	450.00	0.00	63150
25/03/2022	Estates Slipway ToolEq-Pur Estates	4,488.75	0.00	63178
25/03/2022	Estates Slipway refuse col Estates	9.30	0.00	63196
25/03/2022	Estates Slipway refuse col Estates	98.80	0.00	63196
25/03/2022	Estates LL Shores Ground-Con Estates	633.60	0.00	63181

25/03/2022	Estates Millarch Ground-Con Estates	633.60	0.00	63181
25/03/2022	Estates Cailloch Ground-Con Estates	633.60	0.00	63181
25/03/2022	Estates Loch Venac Ground-Con Estates	633.60	0.00	63181
25/03/2022	Estates Loch Lub Ground-Con Estates	633.60	0.00	63181
25/03/2022	Estates Stores ToolEq-Pur Estates	72.00	0.00	63184
25/03/2022	Estates Stores ToolEq-Pur Estates	72.00	0.00	63186
25/03/2022	Estates Stores ToolEq-Pur Estates	96.00	0.00	63184
25/03/2022	Estates Stores ToolEq-Pur Estates	96.00	0.00	63184
25/03/2022	Estates Stores ToolEq-Pur Estates	144.00	0.00	63184
25/03/2022	Estates Stores ToolEq-Pur Estates	288.00	0.00	63184
25/03/2022	Estates Stores ToolEq-Pur Estates	288.00	0.00	63184
25/03/2022	DM HQ Consultant	1,210.00	0.00	63349
25/03/2022	Estate HQ Hspitality	2.50	0.00	63344
25/03/2022	Estate HQ Hspitality	2.50	0.00	63344
25/03/2022	Estate HQ Hspitality	2.60	0.00	63344
25/03/2022	Corp Per HQ Postal	3.25	0.00	63344
25/03/2022	Estates HQ clean mats Estates	6.10	0.00	63344
25/03/2022	Estate HQ Hspitality	6.10	0.00	63344
25/03/2022	Estates HQ clean mats Estates	10.00	0.00	63344
25/03/2022	Estates HQ clean mats Estates	24.00	0.00	63344
25/03/2022	Manage HQ Hspitality	45.63	0.00	63344
25/03/2022	Volunteer HQ Clothing	60.00	0.00	63175
25/03/2022	Estates Loch Venac refuse col Estates	270.00	0.00	62976
25/03/2022	Estates HQ Veh Purch Veh	24,387.17	0.00	63240
25/03/2022	Estates HQ Veh Purch Veh	24,387.18	0.00	63239
25/03/2022	DM HQ Adv VatRec	122.01	0.00	63209
25/03/2022	DM HQ Adverts	146.42	0.00	63209
25/03/2022	DM HQ Adv VatRec	258.21	0.00	63208
25/03/2022	Nat Her HQ Advert Busns Plan	812.48	0.00	63165
25/03/2022	Place HQ IT Software	648.00	0.00	63222
25/03/2022	Place HQ IT Software	2,053.80	0.00	63222
25/03/2022	Ranger Slipway ToolEq-Pur	4,762.50	0.00	63183
26/03/2022	Ranger Slipway MRV-RM-Bod Veh	285.30	0.00	63190
26/03/2022	Ranger Slipway MRV-RM-Bod Veh	415.31	0.00	63191
26/03/2022	Ranger Slipway MRV-RM-Bod Veh	1,830.00	0.00	63191
26/03/2022	Volunteer HQ H'pitality	3.38	0.00	63227
26/03/2022	Estates Luss clean mats Estates	25.34	0.00	63219
26/03/2022	Estates Inverug clean mats Estates	50.86	0.00	63219
26/03/2022	Estates Luss clean mats Estates	85.81	0.00	63219
26/03/2022	Estates Balmaha clean mats Estates	125.35	0.00	63219
26/03/2022	Estates Balmaha clean mats Estates	125.35	0.00	63219
26/03/2022	Estates Balmaha clean mats Estates	125.35	0.00	63219
26/03/2022	Estates Balmaha clean mats Estates	125.35	0.00	63219
26/03/2022	Estates HQ clean mats Estates	394.14	0.00	63219
26/03/2022	Estates Stores clean mats Estates	518.76	0.00	63220
26/03/2022	Estates HQ clean mats Estates	1,098.76	0.00	63218
26/03/2022	Estates Millarch clean mats Estates	1,329.28	0.00	63219
26/03/2022	Estates Roward clean mats Estates	1,329.28	0.00	63219
26/03/2022	Estates Tarbet clean mats Estates	1,993.91	0.00	63219
26/03/2022	Estates Inverug clean mats Estates	1,993.91	0.00	63219

26/03/2022	Estates Luss clean mats Estates	2,141.30	0.00	63219
26/03/2022	Estates Slipway clean mats Estates	2,326.23	0.00	63219
26/03/2022	IT HQ Mob-Rental	77.32	0.00	63231
27/03/2022	Ranger Loch Chon ToolEq-Pur Estates	19.06	0.00	63198
27/03/2022	Volunteer HQ ToolEq-Pur	23.13	0.00	63192
27/03/2022	Ranger Loch Achra ToolEq-Pur Estates	57.10	0.00	63198
27/03/2022	Ranger Loch Chon ToolEq-Pur Estates	62.46	0.00	63193
27/03/2022	Ranger Loch Achra ToolEq-Pur Estates	62.46	0.00	63194
27/03/2022	Estate HQ Hspitality	16.00	0.00	63221
27/03/2022	Estate HQ Hspitality	112.00	0.00	63214
27/03/2022	Estates LL Shores Electricit Estates	30.06	0.00	63439
28/03/2022	Volunteer HQ ToolEq-Pur	6.62	0.00	63199
28/03/2022	Ranger Loch Chon ToolEq-Pur Estates	14.28	0.00	63199
28/03/2022	Ranger Loch Chon ToolEq-Pur Estates	28.55	0.00	63200
28/03/2022	Nat Her HQ Ground-Con Busns Plan	2,400.00	0.00	63246
28/03/2022	Nat Her HQ C'sult-Gen Busns Plan	16,200.00	0.00	63245
28/03/2022	Estates Stores clean mats Estates	130.44	0.00	63213
28/03/2022	IT HQ IT-Purchas IT	6,357.38	0.00	63211
28/03/2022	Estates Balmaha RpsM-Cntrt Estates	15.53	0.00	63215
28/03/2022	Estates Tarbet RpsM-Cntrt Estates	15.53	0.00	63215
28/03/2022	Nat Her HQ C'sult-Gen Busns Plan	4,990.00	0.00	64153
28/03/2022	Nat Her HQ PPE	274.95	0.00	63266
28/03/2022	Estates Balmaha HeatLt-Oth Estates	5.67	0.00	63236
28/03/2022	Estates Balmaha HeatLt-Oth Estates	597.39	0.00	63236
28/03/2022	Vis Exp HQ Photogr	200.00	0.00	63206
28/03/2022	Ranger Slipway ToolEq-Pur	162.80	0.00	63204
28/03/2022	Ranger Slipway ToolEq-Pur	386.00	0.00	63204
28/03/2022	Ranger Slipway ToolEq-Pur	1,295.10	0.00	63204
28/03/2022	Ranger Slipway ToolEq-Pur	2,790.50	0.00	63204
28/03/2022	Estates HQ RpsM-Cntrt Estates	139.44	0.00	63207
28/03/2022	Estates Luss RpsM-Cntrt Estates	232.45	0.00	63210
29/03/2022	Ranger Loch Chon ToolEq-Pur Estates	0.00	54.00	63233
29/03/2022	Ranger Loch Achra ToolEq-Pur Estates	0.00	54.00	63233
29/03/2022	Ranger Balmaha ToolEq-Pur Estates	0.00	81.00	63233
29/03/2022	Ranger Balmaha ToolEq-Pur Estates	0.00	27.00	63233
29/03/2022	Ranger Balmaha ToolEq-Pur Estates	27.00	0.00	63212
29/03/2022	Ranger Loch Chon ToolEq-Pur Estates	54.00	0.00	63212
29/03/2022	Ranger Loch Achra ToolEq-Pur Estates	54.00	0.00	63212
29/03/2022	Ranger Balmaha ToolEq-Pur Estates	81.00	0.00	63212
29/03/2022	Ranger Loch Chon ToolEq-Pur Estates	226.00	0.00	63217
29/03/2022	Ranger Loch Achra ToolEq-Pur Estates	226.00	0.00	63217
29/03/2022	Ranger Balmaha ToolEq-Pur Estates	410.40	0.00	63232
29/03/2022	Estates Stores ToolEq-Pur Estates	0.00	72.00	63235
29/03/2022	Estates Loch Achra Ground-Con Estates	550.00	0.00	63243
29/03/2022	Estates Loch Chon Ground-Con Estates	550.00	0.00	63243
29/03/2022	Estates Cailloch Ground-Con Estates	660.00	0.00	63243
29/03/2022	Estates Millarch Ground-Con Estates	660.00	0.00	63243
29/03/2022	Estates Loch Venac Ground-Con Estates	660.00	0.00	63243
29/03/2022	Estates Loch Venac Ground-Con Estates	660.00	0.00	63243
29/03/2022	Estates Aberfoyle Ground-Con Estates	660.00	0.00	63243

29/03/2022	Estates Balmaha Ground-Con Estates	660.00	0.00	63243
29/03/2022	Estates Loch Lub Ground-Con Estates	660.00	0.00	63243
29/03/2022	Estates Callander Ground-Con Estates	660.00	0.00	63243
29/03/2022	Estates Cailloch Ground-Con Estates	660.00	0.00	63243
29/03/2022	PR HQ Photogr	1,485.00	0.00	63237
29/03/2022	PR HQ Photogr	2,000.00	0.00	63256
29/03/2022	Place Loch Achra C'sult-Gen Busns Plan	2,160.00	0.00	63306
29/03/2022	Place Loch Achra C'sult-Gen Busns Plan	5,940.00	0.00	63306
29/03/2022	Estates Luss C'sult-Gen Busns Plan	3,225.00	0.00	63248
29/03/2022	VP&E Man HQ Conf/Cours Busns Plan	450.00	0.00	63230
29/03/2022	VP&E Man HQ Conf/Cours Busns Plan	3,600.00	0.00	63230
29/03/2022	VP&E Man HQ Conf/Cours Busns Plan	3,600.00	0.00	63230
29/03/2022	DM HQ Adv VatRec	120.65	0.00	63234
29/03/2022	Visit Ops HQ furniture Busns Plan	33.60	0.00	63223
29/03/2022	Visit Ops HQ furniture Busns Plan	81.60	0.00	63223
29/03/2022	Visit Ops HQ furniture Busns Plan	159.60	0.00	63223
29/03/2022	Visit Ops HQ furniture Busns Plan	676.37	0.00	63223
29/03/2022	Visit Ops HQ furniture Busns Plan	894.00	0.00	63223
29/03/2022	Visit Ops HQ furniture Busns Plan	2,226.00	0.00	63223
29/03/2022	Ranger Stores PPE	133.60	0.00	63249
29/03/2022	Ranger Stores PPE	133.60	0.00	63249
30/03/2022	Nat Her HQ Prof Fees	187.00	0.00	63264
30/03/2022	Ranger Slipway MRV-Boat Fuel	65.42	0.00	63258
30/03/2022	Ranger Callander MTV-Fuel	115.01	0.00	63258
30/03/2022	Ranger Callander MTV-Fuel	346.09	0.00	63258
30/03/2022	Estate HQ MTV-Fuel	392.04	0.00	63258
30/03/2022	Place Luss C'sult-Gen Busns Plan	660.00	0.00	63253
30/03/2022	Place Tarbet C'sult-Gen Busns Plan	2,394.00	0.00	63254
30/03/2022	Estates Stores refuse col Estates	780.00	0.00	63323
30/03/2022	Volunteer HQ ToolEq-Pur	6.20	0.00	63341
30/03/2022	Volunteer HQ H'pitality	10.20	0.00	63341
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	0.32	0.00	63271
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	2.93	0.00	63271
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	4.46	0.00	63271
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	4.67	0.00	63271
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	5.00	0.00	63271
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	5.28	0.00	63271
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	7.60	0.00	63271
30/03/2022	Estates Loch Acray RpsM-Cntrt Estates	8.37	0.00	63271
30/03/2022	Ranger Slipway ToolEq-Pur	139.19	0.00	63356
30/03/2022	Ranger Slipway ToolEq-Pur	167.99	0.00	63356
30/03/2022	Estates Stores clean mats Estates	61.49	0.00	63255
30/03/2022	Estate Stores MTV-RM-Bod Veh	21.60	0.00	63925
30/03/2022	Ranger Slipway MTV-RM-Bod	354.13	0.00	63250
30/03/2022	VP&E Man HQ H'pitality Busns Plan	19.34	0.00	63265
30/03/2022	Visitor Management Aberfoyle Leaflets	1,587.60	0.00	63244
30/03/2022	Manage HQ Printing	15.00	0.00	63548
30/03/2022	Estates HQ H & S	179.70	0.00	63257
30/03/2022	Estates HQ refuse col Estates	121.54	0.00	63260
30/03/2022	Estates HQ Veh Purch Veh	58,016.20	0.00	63238

31/03/2022	Member Park Wide Conf/Cours	360.00	0.00	63455
31/03/2022	Estates Inverug RpsM-Cntrt Busns Plan	1,800.00	0.00	63342
31/03/2022	Estates Tarbet RpsM-Cntrt Busns Plan	4,296.00	0.00	63342
31/03/2022	Estates HQ RpsM-Cntrt Busns Plan	14,580.00	0.00	63342
31/03/2022	Estates Tarbet RpsM-Cntrt Busns Plan	53,270.40	0.00	63342
31/03/2022	Estates Luss RpsM-Cntrt Busns Plan	138,246.24	0.00	63342
31/03/2022	Place Bracklinn C'sult-Gen Busns Plan	2,226.00	0.00	63312
31/03/2022	Estates Stores ToolEq-Pur Estates	58.80	0.00	63309
31/03/2022	Estates Slipway RpsM-Cntrt Estates	220.50	0.00	63351
31/03/2022	Estates Lochearn RpsM-Cntrt Estates	254.88	0.00	63351
31/03/2022	Estates Callander RpsM-Cntrt Estates	274.32	0.00	63351
31/03/2022	Estates Loch Acray RpsM-Cntrt Estates	360.00	0.00	63351
31/03/2022	Estates Balmaha RpsM-Cntrt Estates	770.88	0.00	63351
31/03/2022	Estates HQ RpsM-Cntrt Estates	2,147.96	0.00	63351
31/03/2022	Estate Stores MTRV-Repai	759.92	0.00	63274
31/03/2022	Estate Stores MTRV-Repai	1,044.00	0.00	63274
31/03/2022	DM HQ Legal Fees	43.20	0.00	63278
31/03/2022	DM HQ Legal Fees	60.00	0.00	63275
31/03/2022	Estates Slipway Legal Fees	144.00	0.00	63280
31/03/2022	DM HQ Legal Fees	180.00	0.00	63282
31/03/2022	HR HQ Legal Fees	381.60	0.00	63284
31/03/2022	DM HQ Legal Fees	828.00	0.00	63281
31/03/2022	Legal HQ Legal Fees	1,200.00	0.00	63276
31/03/2022	Legal HQ Legal Fees	1,358.40	0.00	63277
31/03/2022	HR HQ Legal Fees	1,591.20	0.00	63285
31/03/2022	Visit Ops HQ Legal Fees Busns Plan	2,332.80	0.00	63279
31/03/2022	For Plan HQ Consultant	3,862.50	0.00	63251
31/03/2022	Visit Ops HQ furniture Busns Plan	387.00	0.00	63310
31/03/2022	Visit Ops HQ furniture Busns Plan	1,086.00	0.00	63310
31/03/2022	Visit Ops HQ furniture Busns Plan	1,518.00	0.00	63310
31/03/2022	Visit Ops HQ furniture Busns Plan	1,648.80	0.00	63310
31/03/2022	IT Slipway IT-Purchas	116.72	0.00	63305
31/03/2022	IT Callander IT-Purchas	5,544.26	0.00	63301
31/03/2022	IT Balmaha IT-Purchas	5,544.26	0.00	63303
31/03/2022	Estates Balmaha IT-Purchas	5,544.26	0.00	63302
31/03/2022	IT HQ IT-Purchas IT	6,357.38	0.00	63304
31/03/2022	Ranger Slipway MRV-RM-Bod Veh	980.00	0.00	63252
31/03/2022	Ranger Slipway MRV-RM-Bod Veh	25,649.63	0.00	63252
31/03/2022	Visit Man HQ C'sult-Gen Busns Plan	1,890.00	0.00	63380
31/03/2022	Nat Her HQ Consultant	250.00	0.00	64010
31/03/2022	Estates Loch Chon RpsM-Cntrt Estates	676.00	0.00	63270
31/03/2022	Estates Loch Chon RpsM-Cntrt Estates	17,708.00	0.00	63326
31/03/2022	For Plan HQ Consultant	9,440.40	0.00	63283
31/03/2022	Estates Callander refuse col Estates	97.00	0.00	63337
31/03/2022	GIS HQ GIS Soft	5,026.80	0.00	63321
31/03/2022	GIS HQ GIS Soft	12,600.00	0.00	63322
31/03/2022	Estates Balmaha furniture Estates	726.00	0.00	63331
31/03/2022	Estates Balmaha furniture Estates	3,630.00	0.00	63331
31/03/2022	Estates Stores ToolEq-Pur Estates	72.00	0.00	63328
31/03/2022	Estates Stores ToolEq-Pur Estates	7.19	0.00	63355

31/03/2022	Estates Stores ToolEq-Pur Estates	8.64	0.00	63355
31/03/2022	Estates Stores ToolEq-Pur Estates	12.53	0.00	63355
31/03/2022	Estates Stores ToolEq-Pur Estates	29.98	0.00	63355
31/03/2022	Finance HQ Bank Charg	22.67	0.00	63364
31/03/2022	PerGov HQ Audit Fees	1,305.00	0.00	63415
31/03/2022	PerGov HQ Audit Fees	1,305.00	0.00	63415
31/03/2022	PerGov HQ Audit Fees	1,740.00	0.00	63415
31/03/2022	PerGov HQ Audit Fees	2,175.00	0.00	63415
31/03/2022	Estates Slipway Soft-purch	300.00	0.00	63603
31/03/2022	Ranger Balmaha MTV-RM-Bod Veh	134.08	0.00	63926
31/03/2022	Visit Man HQ Dev-Contr Busns Plan	5,808.00	0.00	63334
31/03/2022	Estates HQ furniture Estates	973.92	0.00	63261
31/03/2022	Place Aberfoyle Prof Fees Consultant	2,964.00	0.00	63267
31/03/2022	Place Tarbet C'sult-Gen Busns Plan	3,892.80	0.00	63268
31/03/2022	PR HQ Leaflets	955.00	0.00	63329
31/03/2022	Estates HQ clean mats Estates	5.65	0.00	63471
31/03/2022	Estate HQ Hspitality	13.00	0.00	63471
31/03/2022	Estates Lochearn refuse col Estates	324.00	0.00	63247
31/03/2022	Estates Lochearn clean mats Estates	70.00	0.00	63259
31/03/2022	Estates Callander clean mats Estates	182.00	0.00	63259
31/03/2022	Exec Supor HQ Printing	3.82	0.00	63314
31/03/2022	Exec Supor HQ Printing	4.90	0.00	63314
31/03/2022	Exec Supor HQ Printing	5.95	0.00	63314
31/03/2022	Exec Supor HQ Printing	6.96	0.00	63314
31/03/2022	Exec Supor HQ Printing	7.15	0.00	63314
31/03/2022	Exec Supor HQ Printing	8.63	0.00	63314
31/03/2022	Exec Supor HQ Printing	8.70	0.00	63314
31/03/2022	Exec Supor HQ Printing	9.00	0.00	63314
31/03/2022	Exec Supor HQ Printing	14.23	0.00	63314
31/03/2022	Exec Supor HQ Printing	20.88	0.00	63314
31/03/2022	Exec Supor HQ Printing	31.73	0.00	63314
31/03/2022	Exec Supor HQ Printing	49.32	0.00	63314
31/03/2022	Exec Supor HQ Printing	57.84	0.00	63314
31/03/2022	Exec Supor HQ Printing	67.44	0.00	63314
31/03/2022	Exec Supor HQ Printing	69.02	0.00	63314
31/03/2022	Exec Supor HQ Printing	72.67	0.00	63314
31/03/2022	Exec Supor HQ Printing	96.48	0.00	63314
31/03/2022	Exec Supor HQ Printing	345.60	0.00	63314
31/03/2022	Exec Supor HQ Printing	362.88	0.00	63314
31/03/2022	Visit Acss Falloch Dev-Contr Busns Plan	25,714.80	0.00	63333
31/03/2022	Estates Balmaha Bank Ch-V Estates	0.03	0.00	63450
31/03/2022	Estates Luss Bank Ch-V Estates	0.13	0.00	63450
31/03/2022	Estates Luss Bank Ch-V Estates	10.00	0.00	63449
31/03/2022	Estates Balmaha Bank Ch-V Estates	10.00	0.00	63449
31/03/2022	PR HQ Newspaper	1,161.60	0.00	63332
31/03/2022	Estates HQ Veh Purch Veh	30,221.32	0.00	63242
31/03/2022	Estates HQ Veh Purch Veh	41,031.96	0.00	63241
31/03/2022	DM HQ Adv VatRec	229.33	0.00	63273
31/03/2022	HR HQ Recr't-adv	1,506.60	0.00	63272
31/03/2022	PR HQ Consultant	2,520.00	0.00	63308

31/03/2022	Estates Firkin ToolEq-Pur Estates	28.20	0.00	63287
31/03/2022	Estates Loch Lub Ground-Con Estates	59.40	0.00	63307
31/03/2022	Estates Loch Lub Ground-Con Estates	59.40	0.00	63307
31/03/2022	Estates HQ C'sult-Gen	366.97	0.00	63424
31/03/2022	Estates Tarbet C'sult-Gen	1,260.00	0.00	63425
31/03/2022	Estates Inverug C'sult-Gen	1,260.00	0.00	63425
31/03/2022	Estates Luss C'sult-Gen	1,260.00	0.00	63425
31/03/2022	Estates LL Shores C'sult-Gen	1,260.00	0.00	63425
31/03/2022	Estates HQ C'sult-Gen	4,992.00	0.00	63424
31/03/2022	Estates HQ C'sult-Gen	6,540.00	0.00	63424
31/03/2022	Estates HQ C'sult-Gen	8,625.00	0.00	63424
31/03/2022	Estates Stores PPE Estates	45.90	0.00	63286
31/03/2022	Ranger HQ PPE	81.98	0.00	63286
31/03/2022	Ranger Slipway furniture Busns Plan	52.80	0.00	63269
31/03/2022	Ranger Slipway furniture Busns Plan	145.20	0.00	63269
31/03/2022	Ranger Slipway furniture Busns Plan	146.40	0.00	63269
31/03/2022	Ranger Slipway furniture Busns Plan	285.60	0.00	63269
31/03/2022	Ranger Slipway furniture Busns Plan	288.00	0.00	63269
31/03/2022	Ranger Slipway furniture Busns Plan	310.80	0.00	63269
31/03/2022	Ranger Slipway furniture Busns Plan	422.40	0.00	63269
31/03/2022	Ranger Slipway furniture Busns Plan	1,024.80	0.00	63269
31/03/2022	Estates HQ MTV-RM	3.22	0.00	63567
31/03/2022	Estates HQ MTV-RM	5.78	0.00	63567
31/03/2022	Manage HQ Ev-Eq-Pur	690.00	0.00	63376
31/03/2022	Legal HQ Legal Fees	7.20	0.00	63311
31/03/2022	Estates Stores RpsM-Cntrt Estates	11.75	0.00	63289
31/03/2022	Estates Loch Chon RpsM-Cntrt Estates	15.75	0.00	63298
31/03/2022	Estates Lochearn RpsM-Cntrt Estates	18.90	0.00	63294
31/03/2022	Estates Loch Acray RpsM-Cntrt Estates	19.69	0.00	63299
31/03/2022	Estates Callander RpsM-Cntrt Estates	21.00	0.00	63293
31/03/2022	Estates Stores RpsM-Cntrt Estates	23.49	0.00	63289
31/03/2022	Estates Stores RpsM-Cntrt Estates	23.49	0.00	63289
31/03/2022	Estates Firkin RpsM-Cntrt Estates	23.63	0.00	63292
31/03/2022	Estates Roward RpsM-Cntrt Estates	23.63	0.00	63296
31/03/2022	Estates Luss RpsM-Cntrt Estates	23.63	0.00	63290
31/03/2022	Estates Inverug RpsM-Cntrt Estates	30.82	0.00	63300
31/03/2022	Estates Balmaha RpsM-Cntrt Estates	33.83	0.00	63291
31/03/2022	Estates Tarbet RpsM-Cntrt Estates	38.03	0.00	63297
31/03/2022	Estates Millarch RpsM-Cntrt Estates	47.70	0.00	63295
31/03/2022	Estates Slipway RpsM-Cntrt Estates	50.63	0.00	63288
31/03/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	63432
31/03/2022	Finance HQ Bank Charg	15.00	0.00	63430
31/03/2022	Estates HQ Bank Charg	15.00	0.00	63432
31/03/2022	Estates HQ Bank Ch-Vatable	56.13	0.00	63433
31/03/2022	Estates Slipway Bank Ch-Vatable	120.64	0.00	63435
31/03/2022	Estates HQ Bank Charg	152.29	0.00	63433
31/03/2022	Estates Slipway Bank Charg-non Vatable	155.45	0.00	63435
01/04/2022	PerGov HQ Prof Fees	142.00	0.00	63422
01/04/2022	Estates Millarch Water Estates	39.51	0.00	63379
01/04/2022	Estates Luss Water Estates	53.77	0.00	63379

01/04/2022	Estates HQ Water Estates	65.34	0.00	63379
01/04/2022	Estates Callander Water Estates	73.69	0.00	63379
01/04/2022	Estates Roward Water Estates	83.16	0.00	63379
01/04/2022	Estates Stores Water Estates	96.65	0.00	63379
01/04/2022	Estates Tarbet Water Estates	107.46	0.00	63379
01/04/2022	Estates Slipway Water Estates	125.28	0.00	63379
01/04/2022	Estates Balmaha Water Estates	151.42	0.00	63379
01/04/2022	Estates Luss Water Estates	526.21	0.00	63379
01/04/2022	IT Slipway IT-Purchas	5,427.54	0.00	63324
01/04/2022	IT HQ Soft-purch IT	167.04	0.00	63353
01/04/2022	Estates Loch Chon Ground-Con Estates	17.50	0.00	63562
01/04/2022	Estates Loch Chon Ground-Con Estates	35.99	0.00	63562
01/04/2022	Ranger Slipway ToolEq-Pur	85.24	0.00	63563
01/04/2022	DM HQ Adv VatRec	274.54	0.00	63319
01/04/2022	Ranger Slipway Newspaper	397.00	0.00	63330
01/04/2022	PR HQ Consultant	240.00	0.00	63320
03/04/2022	Member Park Wide Hspitality	105.18	0.00	63488
03/04/2022	PR HQ Soft-purch IT	7.54	0.00	63391
03/04/2022	PR HQ Soft-purch IT	9.98	0.00	63402
03/04/2022	Manage HQ H'pitality	21.30	0.00	63387
03/04/2022	Manage HQ Staff-Welf	50.00	0.00	63388
03/04/2022	Ranger Slipway ToolEq-Pur	59.40	0.00	63397
03/04/2022	Finance HQ Soft-purch IT	64.00	0.00	63388
03/04/2022	Landscape HQ Hspitality Busns Plan	68.50	0.00	63395
03/04/2022	PR HQ Soft-purch IT	93.78	0.00	63401
03/04/2022	IT HQ Soft-purch IT	119.90	0.00	63388
03/04/2022	Visit Man HQ ToolEq-Pur Busns Plan	127.85	0.00	63400
03/04/2022	IT HQ Soft-purch IT	145.00	0.00	63404
03/04/2022	Visit Ops HQ Soft-purch	199.15	0.00	63396
03/04/2022	Ranger Lochearn MTV-Tax Veh	277.50	0.00	63394
03/04/2022	Ranger Slipway MTV-Tax Veh	277.50	0.00	63394
03/04/2022	Estates Stores MTV-Tax Vehicles	277.50	0.00	63394
03/04/2022	Ranger Slipway MTV-Tax Veh	277.50	0.00	63394
03/04/2022	Estates Stores MTV-Tax Vehicles	277.50	0.00	63394
03/04/2022	Ranger Balmaha MTV-Tax Veh	277.50	0.00	63394
03/04/2022	Estates Stores MTV-Tax Vehicles	277.50	0.00	63394
03/04/2022	IT HQ Soft-purch IT	335.58	0.00	63388
03/04/2022	IT HQ MFD Maint	393.89	0.00	63390
03/04/2022	PR HQ Soft-purch IT	499.54	0.00	63399
03/04/2022	IT HQ MFD Maint	790.05	0.00	63398
03/04/2022	WHW HQ Conf/Cours Projects	960.00	0.00	63393
03/04/2022	Ranger Slipway ToolEq-Pur	4,794.35	0.00	63397
04/04/2022	Estates Stores ToolEq-Pur Estates	25.20	0.00	63327
04/04/2022	Estates Tarbet Ground-Con Estates	2,667.91	0.00	63462
04/04/2022	Estates Firkin Ground-Con Estates	2,667.91	0.00	63550
04/04/2022	Estates Tarbet Ground-Con Estates	5,394.45	0.00	63462
04/04/2022	Estates Firkin Ground-Con Estates	5,394.45	0.00	63550
04/04/2022	Estates Inverug RpsM-Cntrt Estates	300.00	0.00	63335
04/04/2022	Manage HQ - Subscriptions	300.00	0.00	63338
04/04/2022	Estates Stores MRV-RM Vehicles	405.00	0.00	63369

04/04/2022	Estates HQ MTV-RM Veh	50.40	0.00	63520
04/04/2022	Estates Loch Acray RpsM-Cntrt Estates	23.10	0.00	63467
04/04/2022	Estates Loch Chon ToolEq-Pur Estates	17.75	0.00	63336
05/04/2022	HR HQ Recr't-adv	335.00	0.00	63373
05/04/2022	HR HQ Recr't-adv	1,000.00	0.00	63373
05/04/2022	Estates HQ MTV-RM Veh	50.40	0.00	63522
05/04/2022	Estates HQ MTV-RM Veh	50.40	0.00	63519
05/04/2022	Estates Stores ToolEq-Pur Estates	220.00	0.00	63352
05/04/2022	DM HQ Adverts	144.78	0.00	63354
05/04/2022	Estates Firkin Ground-Con Estates	59.40	0.00	63457
05/04/2022	Estates Tarbet Ground-Con Estates	59.40	0.00	63457
05/04/2022	Estates Millarch Ground-Con Estates	59.40	0.00	63457
05/04/2022	Estates Firkin Ground-Con Estates	92.40	0.00	63457
05/04/2022	Estates Tarbet Ground-Con Estates	92.40	0.00	63457
05/04/2022	Estates Millarch Ground-Con Estates	92.40	0.00	63457
05/04/2022	Estates Luss Ground-Con Estates	118.80	0.00	63457
05/04/2022	Estates Luss Ground-Con Estates	184.80	0.00	63457
05/04/2022	Estates HQ H & S	9.90	0.00	63350
06/04/2022	Estate HQ MTV-Fuel	60.00	0.00	63363
06/04/2022	Ranger Slipway MTV-Fuel	85.00	0.00	63363
06/04/2022	Ranger Callander MTV-Fuel	170.50	0.00	63363
06/04/2022	Estate Stores MTV-Fuel	562.77	0.00	63363
06/04/2022	Nat Her HQ Ground-Con Busns Plan	1,000.00	0.00	63359
06/04/2022	Nat Her HQ Ground-Con Busns Plan	3,000.00	0.00	63359
06/04/2022	Nat Her HQ Ground-Con Busns Plan	12,500.00	0.00	63358
06/04/2022	Estates HQ MTV-RM Veh	50.40	0.00	63518
06/04/2022	Estates Stores ToolEq-Pur Estates	36.71	0.00	63357
06/04/2022	Estates Stores ToolEq-Pur Estates	50.66	0.00	63357
06/04/2022	Estates Stores ToolEq-Pur Estates	60.08	0.00	63357
06/04/2022	Estates Stores ToolEq-Pur Estates	195.00	0.00	63357
07/04/2022	Estates Inverug Rates Estates	1,307.76	0.00	63967
07/04/2022	Estates Inverug Rates Estates	1,643.40	0.00	63531
07/04/2022	Estates Luss Rates Estates	2,223.19	0.00	63532
07/04/2022	Estates Tarbet Rates Estates	3,836.10	0.00	63530
07/04/2022	Estates Luss Rates Estates	6,229.98	0.00	63533
07/04/2022	Estates Luss RpsM-Cntrt Estates	90.00	0.00	63372
07/04/2022	Estates Tarbet RpsM-Cntrt Estates	90.00	0.00	63372
07/04/2022	Estates Balmaha RpsM-Cntrt Estates	90.00	0.00	63372
07/04/2022	Estates HQ RpsM-Cntrt Estates	231.88	0.00	63371
07/04/2022	HR HQ Newspaper	113.44	0.00	63406
07/04/2022	IT HQ IT-Purchas IT	7,796.79	0.00	63414
07/04/2022	IT HQ IT-Purchas IT	21,790.70	0.00	63414
07/04/2022	Place HQ Prof Fees	391.00	0.00	64149
07/04/2022	Estates Stores ToolEq-Pur Estates	2.16	0.00	63565
07/04/2022	Estates Stores ToolEq-Pur Estates	25.54	0.00	63565
07/04/2022	Ranger Slipway ToolEq-Pur	34.08	0.00	63466
07/04/2022	Estates HQ MTV-RM Veh	319.02	0.00	63523
07/04/2022	HR HQ Staff-Welf	862.46	0.00	63366
07/04/2022	DM HQ Adv VatRec	229.33	0.00	63365
08/04/2022	Rural Dev Callander Conf/Cours Busns Pla	55.94	0.00	63409

08/04/2022	IT HQ Tel-LL-ren	900.00	0.00	63377
08/04/2022	Estates HQ MTV-RM	37.80	0.00	63965
08/04/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	63370
08/04/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	63417
08/04/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	63417
08/04/2022	Rural Dev HQ Mob-Rental Busns Plan	32.40	0.00	63417
08/04/2022	IT HQ Mob-Rental	1,489.92	0.00	63417
08/04/2022	DM HQ Adverts	146.42	0.00	63375
08/04/2022	DM HQ Adv VatRec	183.02	0.00	63375
08/04/2022	Estates Stores Gas Estates	13.43	0.00	63384
08/04/2022	Estates Stores Gas Estates	58.08	0.00	63385
08/04/2022	Estates Slipway Gas Estates	242.39	0.00	63382
08/04/2022	Estates HQ Gas Estates	565.59	0.00	63383
09/04/2022	Estates Balmaha Water Estates	126.33	0.00	63464
10/04/2022	IT HQ IT-Purchas IT	119.94	0.00	63381
10/04/2022	Corp Per HQ Postal	16.88	0.00	63420
10/04/2022	Corp Per HQ Postal	900.00	0.00	63420
11/04/2022	Manage HQ - Subscriptions	576.72	0.00	63413
11/04/2022	Estates HQ MTV-RM Veh	0.00	158.22	64640
11/04/2022	Estates HQ MTV-RM Veh	105.60	0.00	64105
11/04/2022	Estates HQ MTV-RM Veh	158.22	0.00	64146
11/04/2022	GIS HQ GIS Soft	29,368.99	0.00	63412
11/04/2022	Estates Stores RpsM-Cntrt Estates	193.20	0.00	63411
11/04/2022	Estates Stores RpsM-Cntrt Estates	193.20	0.00	63411
11/04/2022	Estates Stores RpsM-Cntrt Estates	193.20	0.00	63411
11/04/2022	Estates Callander RpsM-Cntrt Estates	193.20	0.00	63411
11/04/2022	Estates Lochearn RpsM-Cntrt Estates	193.20	0.00	63411
11/04/2022	Estates Roward RpsM-Cntrt Estates	288.54	0.00	63411
11/04/2022	Estates Lochearn refuse col Estates	0.00	1.60	63463
11/04/2022	Estates Callander refuse col Estates	0.00	6.41	63463
11/04/2022	Estates Lochearn refuse col Estates	21.68	0.00	63463
11/04/2022	Estates Callander refuse col Estates	86.72	0.00	63463
11/04/2022	Estates HQ C'sult-Gen	5,396.22	0.00	63386
11/04/2022	WHW HQ Soft-purch Projects	540.00	0.00	63416
12/04/2022	Estates Slipway Electricit Estates	0.00	352.07	63506
12/04/2022	Estates Slipway Electricit Estates	0.00	401.39	63506
12/04/2022	Estates Slipway Electricit Estates	0.00	2,082.59	63506
12/04/2022	Estates Slipway Electricit Estates	0.00	2,333.92	63506
12/04/2022	Estates Luss Electricit Estates	0.00	438.36	63506
12/04/2022	Estates Luss Electricit Estates	0.00	589.99	63506
12/04/2022	Estates Luss Electricit Estates	0.00	930.07	63506
12/04/2022	Estates Luss Electricit Estates	0.00	1,119.74	63506
12/04/2022	Estates Balmaha Electricit Estates	0.00	352.04	63506
12/04/2022	Estates Balmaha Electricit Estates	0.00	365.64	63506
12/04/2022	Estates Balmaha Electricit Estates	0.00	602.40	63506
12/04/2022	Estates Luss Electricit Estates	0.00	786.82	63506
12/04/2022	Estates Balmaha Electricit Estates	0.00	923.39	63506
12/04/2022	Estates Firkin Electricit Estates	0.00	254.71	63506
12/04/2022	Estates Firkin Electricit Estates	0.00	163.37	63506
12/04/2022	Estates Firkin Electricit Estates	0.00	1,320.05	63506

12/04/2022	Estates Firkin Electricit Estates	0.00	1,483.37	63506
12/04/2022	Estates Stores Electricit Estates	0.00	294.20	63506
12/04/2022	Estates Stores Electricit Estates	0.00	367.14	63506
12/04/2022	Estates Stores Electricit Estates	0.00	721.83	63506
12/04/2022	Estates Luss Electricit Estates	0.00	18.95	63506
12/04/2022	Estates Luss Electricit Estates	0.00	22.01	63506
12/04/2022	Estates Luss Electricit Estates	0.00	19.65	63506
12/04/2022	Estates Luss Electricit Estates	0.00	19.45	63506
12/04/2022	Estates Stores Electricit Estates	0.00	20.61	63506
12/04/2022	Estates Stores Electricit Estates	0.00	21.60	63506
12/04/2022	Estates Stores Electricit Estates	0.00	21.81	63506
12/04/2022	Estates Luss Electricit Estates	17.89	0.00	63506
12/04/2022	Estates Luss Electricit Estates	18.30	0.00	63506
12/04/2022	Estates Luss Electricit Estates	18.30	0.00	63506
12/04/2022	Estates Luss Electricit Estates	18.51	0.00	63506
12/04/2022	Estates Luss Electricit Estates	18.71	0.00	63506
12/04/2022	Estates Stores Electricit Estates	18.86	0.00	63506
12/04/2022	Estates Stores Electricit Estates	19.25	0.00	63506
12/04/2022	Estates Stores Electricit Estates	20.13	0.00	63506
12/04/2022	Estates Stores Electricit Estates	20.22	0.00	63506
12/04/2022	Estates Luss Electricit Estates	21.07	0.00	63506
12/04/2022	Estates Firkin Electricit Estates	186.55	0.00	63506
12/04/2022	Estates Firkin Electricit Estates	227.18	0.00	63506
12/04/2022	Estates Luss Electricit Estates	267.08	0.00	63506
12/04/2022	Estates Balmaha Electricit Estates	332.30	0.00	63506
12/04/2022	Estates Stores Electricit Estates	353.03	0.00	63506
12/04/2022	Estates Stores Electricit Estates	366.77	0.00	63506
12/04/2022	Estates Stores Electricit Estates	454.46	0.00	63506
12/04/2022	Estates Luss Electricit Estates	467.87	0.00	63506
12/04/2022	Estates Stores Electricit Estates	542.38	0.00	63506
12/04/2022	Estates Balmaha Electricit Estates	661.83	0.00	63506
12/04/2022	Estates Firkin Electricit Estates	754.84	0.00	63506
12/04/2022	Estates Balmaha Electricit Estates	756.91	0.00	63506
12/04/2022	Estates Slipway Electricit Estates	764.15	0.00	63506
12/04/2022	Estates Firkin Electricit Estates	794.16	0.00	63506
12/04/2022	Estates Luss Electricit Estates	858.86	0.00	63506
12/04/2022	Estates Balmaha Electricit Estates	922.84	0.00	63506
12/04/2022	Estates Slipway Electricit Estates	959.86	0.00	63506
12/04/2022	Estates Luss Electricit Estates	1,047.25	0.00	63506
12/04/2022	Estates Firkin Electricit Estates	1,050.63	0.00	63506
12/04/2022	Estates Slipway Electricit Estates	1,136.66	0.00	63506
12/04/2022	Estates Luss Electricit Estates	1,209.74	0.00	63506
12/04/2022	Estates Slipway Electricit Estates	1,232.13	0.00	63506
12/04/2022	Estates Balmaha Electricit Estates	1,245.18	0.00	63506
12/04/2022	Estates Slipway Electricit Estates	1,251.00	0.00	63506
12/04/2022	Estates HQ Electricit Estates	2,128.51	0.00	63506
12/04/2022	Estates Stores refuse col Estates	504.00	0.00	63460
12/04/2022	Estates Loch Chon RpsM-Cntrt Estates	113.31	0.00	63426
12/04/2022	Estates Loch Chon RpsM-Cntrt Estates	131.36	0.00	63427
13/04/2022	Ranger Slipway MRV-Boat Fuel	32.42	0.00	63453

13/04/2022	Estate Stores MTV-Fuel	128.59	0.00	63453
13/04/2022	Estate HQ MTV-Fuel	144.50	0.00	63453
13/04/2022	Ranger Callander MTV-Fuel	247.77	0.00	63453
13/04/2022	IT HQ IT-Purchas IT	17.96	0.00	63441
13/04/2022	IT HQ IT-Purchas IT	312.00	0.00	63438
13/04/2022	Estates Stores ToolEq-Pur Estates	3,082.20	0.00	63440
13/04/2022	Ranger HQ Newspaper	11.00	0.00	63437
13/04/2022	Ranger HQ Newspaper	40.00	0.00	63437
13/04/2022	Ranger Slipway MRV-RM	423.47	0.00	63482
13/04/2022	Estates Loch Chon Resale-Pur	390.00	0.00	63465
13/04/2022	Estates Loch Acray Resale-Pur	390.00	0.00	63465
13/04/2022	Nat Her HQ Staff-Welf	649.20	0.00	63525
13/04/2022	IT HQ Stat - IT Consumables	1,050.00	0.00	63501
13/04/2022	Estates HQ Ground-Con Estates	180.00	0.00	63481
13/04/2022	Estates Inverug Ground-Con Estates	180.00	0.00	63481
13/04/2022	Estates Balmaha Ground-Con Estates	180.00	0.00	63481
13/04/2022	Estates Tarbet Ground-Con Estates	240.00	0.00	63481
13/04/2022	Estates Balmaha Ground-Con Estates	240.00	0.00	63481
13/04/2022	Estates Firkin Ground-Con Estates	420.00	0.00	63481
13/04/2022	Estates Slipway Ground-Con Estates	420.00	0.00	63481
13/04/2022	Estates HQ Ground-Con Estates	924.00	0.00	63481
13/04/2022	Estates Stores ToolEq-Pur Estates	89.04	0.00	63429
13/04/2022	Landscape HQ Conf/Cours	115.00	0.00	63423
14/04/2022	HR HQ Conf/Cours	150.00	0.00	63451
14/04/2022	IT HQ IT-Purchas IT	19.99	0.00	63442
14/04/2022	IT HQ IT-Purchas IT	23.36	0.00	63443
14/04/2022	IT HQ IT-Purchas IT	27.93	0.00	63443
14/04/2022	IT HQ IT-Purchas IT	37.98	0.00	63444
14/04/2022	IT HQ IT-Purchas IT	49.99	0.00	63446
14/04/2022	IT HQ IT-Purchas IT	299.60	0.00	63445
14/04/2022	Estates Luss Ground-Con Estates	5,335.80	0.00	63500
14/04/2022	Estates Luss Ground-Con Estates	10,788.90	0.00	63500
14/04/2022	Ranger Slipway MRV-RM	261.12	0.00	63454
14/04/2022	Estates Luss RpsM-Cntrt Estates	19.20	0.00	63456
14/04/2022	WHW HQ Photogr Projects	500.00	0.00	63448
14/04/2022	DM HQ Adv VatRec	78.96	0.00	63447
14/04/2022	Estates HQ RpsM-Cntrt Estates	50.89	0.00	63452
14/04/2022	Estates HQ ToolEq-Pur Estates	0.00	11.90	63505
14/04/2022	Estates LL Shores Rates Estates	1,543.80	0.00	63526
14/04/2022	Estates HQ Rates Estates	10,707.00	0.00	63527
14/04/2022	Estates HQ Rates Estates	71,526.00	0.00	63528
15/04/2022	HR HQ Appr Levy	1,041.00	0.00	63476
15/04/2022	Estates Loch Lub Ground-Con Estates	59.40	0.00	63458
15/04/2022	Estates Loch Lub Ground-Con Estates	59.40	0.00	63458
15/04/2022	Legal HQ Legal Fees	10.80	0.00	63459
19/04/2022	Nat Her HQ IT-Purchas Busns Plan	43.18	0.00	63472
19/04/2022	IT HQ IT-Purchas IT	53.14	0.00	63479
19/04/2022	Member Park Wide Conf/Cours	15.00	0.00	64007
19/04/2022	Member Park Wide Conf/Cours	20.00	0.00	64007
19/04/2022	Ranger HQ Newspaper	11.00	0.00	63461

19/04/2022	Ranger HQ Newspaper	40.00	0.00	63461
19/04/2022	Finance HQ Bank Chrg	2.13	0.00	63474
19/04/2022	Finance HQ Bank Chrg	10.63	0.00	63474
19/04/2022	Estates HQ Soft-purch	1,110.00	0.00	63468
19/04/2022	WHW HQ Photogr Projects	454.55	0.00	63483
19/04/2022	Estates LL Shores Rent Estates	1,262.50	0.00	65223
19/04/2022	Ranger Slipway ToolEq-Pur	28.80	0.00	63480
19/04/2022	Ranger Slipway ToolEq-Pur	415.80	0.00	63480
19/04/2022	Ranger Slipway ToolEq-Pur	1,382.40	0.00	63480
19/04/2022	Ranger Slipway ToolEq-Pur	1,382.40	0.00	63480
19/04/2022	Ranger Slipway ToolEq-Pur	3,376.08	0.00	63480
19/04/2022	Ranger Slipway ToolEq-Pur	3,414.48	0.00	63480
19/04/2022	Visit Man HQ Soft-purch	888.00	0.00	63555
20/04/2022	Estates Balmaha RpsM-Cntrt Estates	228.00	0.00	63484
20/04/2022	Ranger Callander MTV-Fuel	66.60	0.00	63486
20/04/2022	Estate HQ MTV-Fuel	70.02	0.00	63486
20/04/2022	Estate Stores MTV-Fuel	375.29	0.00	63486
20/04/2022	IT HQ Tel-LL-ren	171.29	0.00	63539
20/04/2022	Ranger Callander Hspitality	40.24	0.00	63490
20/04/2022	Ranger Slipway Hspitality	46.48	0.00	63491
20/04/2022	Ranger Balmaha Hspitality	46.48	0.00	63494
20/04/2022	Estate Stores Hspitality	52.42	0.00	63492
20/04/2022	Estate HQ Hspitality	139.43	0.00	63495
20/04/2022	Estate Slipway Printing	1,700.00	0.00	63841
21/04/2022	Estates HQ MTV-RM Veh	390.00	0.00	63485
21/04/2022	Estates HQ H & S	95.95	0.00	63487
21/04/2022	Estates Lochearn Rates Estates	149.40	0.00	63436
21/04/2022	Estates Loch Venac Rates Estates	298.80	0.00	63436
21/04/2022	Estates Bracklinn Rates Estates	622.50	0.00	63436
21/04/2022	Estates Loch Venac Rates Estates	796.80	0.00	63436
21/04/2022	Estates Lochearn Rates Estates	1,120.50	0.00	63436
21/04/2022	Estates Loch Acray Rates Estates	1,220.58	0.00	63436
21/04/2022	Estates Loch Chon Rates Estates	1,852.66	0.00	63436
21/04/2022	Estates Millarch Rates Estates	3,834.60	0.00	63436
21/04/2022	Estates Balmaha Rates Estates	5,187.45	0.00	63436
21/04/2022	Estates Roward Rates Estates	8,067.60	0.00	63436
21/04/2022	Estates Callander Rates Estates	8,238.90	0.00	63436
22/04/2022	Estates Slipway refuse col Estates	7.44	0.00	63504
22/04/2022	Estates Slipway refuse col Estates	98.80	0.00	63504
22/04/2022	WHW HQ Promo Projects	464.40	0.00	63499
22/04/2022	DM HQ Adv VatRec	244.03	0.00	63497
22/04/2022	WHW HQ Prf Fee-Rs Projects	900.00	0.00	63498
22/04/2022	Estate HQ Hspitality	170.94	0.00	63502
22/04/2022	Estates Stores Rent Estates	2,083.33	0.00	63489
24/04/2022	IT HQ Stat - IT Consumables	16.13	0.00	63503
25/04/2022	Estates Lochearn Insurance Estates	12.71	0.00	63508
25/04/2022	Estates Firkin Insurance Estates	283.29	0.00	63508
25/04/2022	Estates HQ RpsM-Cntrt Estates	300.00	0.00	63879
25/04/2022	Ranger Lochearn MTV-Insure	414.66	0.00	63508
25/04/2022	Estates Luss Insurance Estates	506.94	0.00	63508

25/04/2022	Ranger HQ MTV-Insure	829.68	0.00	63508
25/04/2022	Ranger Balmaha MTV-Insure	829.68	0.00	63508
25/04/2022	Ranger Callander MTV-Insure	2,074.00	0.00	63508
25/04/2022	Ranger Stores MTV-Insure	2,488.78	0.00	63508
25/04/2022	Ranger Slipway MTV-Insure	2,488.78	0.00	63508
25/04/2022	Estate HQ MTV-Insure	4,977.48	0.00	63508
25/04/2022	Estates Luss Insurance Estates	5,949.06	0.00	63508
26/04/2022	Ranger Slipway ToolEq-Pur	402.00	0.00	63524
26/04/2022	Estates HQ ToolEq-Pur Estates	6.65	0.00	63513
26/04/2022	Estates Stores clean mats Estates	22.47	0.00	63542
26/04/2022	Estates HQ clean mats Estates	25.35	0.00	63541
26/04/2022	Estates HQ clean mats Estates	40.05	0.00	63541
26/04/2022	Estates Luss clean mats Estates	45.77	0.00	63541
26/04/2022	Estates Stores clean mats Estates	50.68	0.00	63542
26/04/2022	Estates Balmaha clean mats Estates	535.54	0.00	63541
26/04/2022	Estates Balmaha clean mats Estates	535.54	0.00	63541
26/04/2022	Estates Stores clean mats Estates	755.71	0.00	63542
26/04/2022	Estates Balmaha clean mats Estates	1,071.08	0.00	63541
26/04/2022	Estates HQ clean mats Estates	1,143.79	0.00	63543
26/04/2022	Estates Balmaha clean mats Estates	1,249.59	0.00	63541
26/04/2022	Estates Roward clean mats Estates	1,428.10	0.00	63541
26/04/2022	Estates Firkin clean mats Estates	1,666.61	0.00	63541
26/04/2022	Estates Millarch clean mats Estates	1,666.61	0.00	63541
26/04/2022	Estates Luss clean mats Estates	1,967.98	0.00	63541
26/04/2022	Estates Tarbet clean mats Estates	2,142.13	0.00	63541
26/04/2022	Estates Inverug clean mats Estates	2,142.13	0.00	63541
26/04/2022	Estates Slipway clean mats Estates	2,499.18	0.00	63541
26/04/2022	Volunteer HQ furniture	196.73	0.00	63512
26/04/2022	Manage HQ Conf/Cours	120.00	0.00	63509
26/04/2022	Manage HQ Hspitality	211.50	0.00	63509
26/04/2022	Nat Her HQ C'sult-Gen Busns Plan	2,333.33	0.00	63514
26/04/2022	IT HQ Mob-Rental	74.40	0.00	63510
27/04/2022	Estates Stores Ground-Con Estates	31.60	0.00	63535
27/04/2022	Ranger HQ MTV-Fuel	104.56	0.00	63535
27/04/2022	Ranger Callander MTV-Fuel	194.38	0.00	63535
27/04/2022	Estate HQ MTV-Fuel	252.44	0.00	63535
27/04/2022	Estate Stores MTV-Fuel	303.47	0.00	63535
27/04/2022	Estates Balmaha furniture Estates	14.06	0.00	63534
28/04/2022	HR HQ Soft-purch	1,440.00	0.00	63538
28/04/2022	Estate Stores MTRV-Repai	1,159.97	0.00	63537
28/04/2022	Estates Loch Chon Electricit Estates	113.34	0.00	63570
28/04/2022	Member Park Wide Leaflets Busns Plan	910.00	0.00	63540
28/04/2022	Estates Loch Achra HeatLt-Oth Estates	1,169.05	0.00	63549
28/04/2022	Estates Loch Chon ToolEq-Pur Estates	168.30	0.00	63536
28/04/2022	DM HQ Conf/Cours	118.80	0.00	63544
28/04/2022	Estates Loch Chon RpsM-Cntrt Estates	90.00	0.00	63546
28/04/2022	Estates Loch Acray RpsM-Cntrt Estates	90.00	0.00	63546
29/04/2022	Legal HQ Legal Fees	4.80	0.00	63619
29/04/2022	Legal HQ Legal Fees	12.00	0.00	63631
29/04/2022	Legal HQ Legal Fees	36.00	0.00	63622

29/04/2022	DM HQ Legal Fees	105.00	0.00	63625
29/04/2022	Legal HQ Legal Fees	150.00	0.00	63627
29/04/2022	DM HQ Legal Fees	192.00	0.00	63618
29/04/2022	DM HQ Legal Fees	255.00	0.00	63625
29/04/2022	Estates Slipway Legal Fees	264.00	0.00	63632
29/04/2022	Visit Ops HQ Legal Fees Busns Plan	300.00	0.00	63626
29/04/2022	Legal HQ Legal Fees	453.60	0.00	63620
29/04/2022	DM HQ Legal Fees	1,296.00	0.00	63623
29/04/2022	HR HQ Legal Fees	2,568.60	0.00	63624
29/04/2022	Legal HQ Legal Fees	4,246.80	0.00	63621
29/04/2022	Ranger Slipway MRV-Boat Fuel	51.85	0.00	63553
29/04/2022	Ranger Slipway MRV-Boat Fuel	56.06	0.00	63553
29/04/2022	Ranger Slipway MRV-Boat Fuel	219.55	0.00	63553
29/04/2022	Ranger Slipway MRV-Boat Fuel	262.71	0.00	63553
29/04/2022	Ranger Slipway MRV-Boat Fuel	271.98	0.00	63553
29/04/2022	Ranger Slipway MRV-Boat Fuel	327.67	0.00	63553
29/04/2022	Ranger Slipway MRV-Boat Fuel	330.36	0.00	63553
29/04/2022	Estates Loch Chon Electricit Estates	0.00	44.46	63592
29/04/2022	Estates Loch Chon Electricit Estates	0.00	41.74	63593
29/04/2022	Estates Loch Chon Electricit Estates	0.00	43.13	63594
29/04/2022	Estates Loch Chon Electricit Estates	0.00	43.58	63595
29/04/2022	Estates Loch Chon Electricit Estates	0.00	45.68	63596
29/04/2022	Estates Loch Chon Electricit Estates	0.00	0.02	63596
29/04/2022	Estates Loch Chon Electricit Estates	0.00	41.59	63641
29/04/2022	IT HQ C'sult-Gen	2,160.00	0.00	63552
29/04/2022	Estates Balmaha HeatLt-Oth Estates	6.04	0.00	63559
29/04/2022	Estates Balmaha HeatLt-Oth Estates	573.85	0.00	63559
29/04/2022	DM HQ Adv VatRec	396.55	0.00	63547
29/04/2022	Estates Loch Chon ToolEq-Pur Estates	0.00	27.90	63551
30/04/2022	For Plan HQ Consultant	1,112.40	0.00	63768
30/04/2022	Estates Callander refuse col Estates	96.25	0.00	63574
30/04/2022	PR HQ Adverts	59.07	0.00	63764
30/04/2022	Estates Stores ToolEq-Pur Estates	1.80	0.00	63581
30/04/2022	Estates Stores ToolEq-Pur Estates	67.20	0.00	63581
30/04/2022	Finance HQ Bank Chrg	22.67	0.00	63688
30/04/2022	IT HQ Tel-LL-ren	587.78	0.00	63573
30/04/2022	Member Park Wide Leaflets Busns Plan	1,035.00	0.00	63606
30/04/2022	Estates Loch Venac refuse col Estates	288.00	0.00	63560
30/04/2022	Estates Lochearn clean mats Estates	56.00	0.00	63557
30/04/2022	Estates Callander clean mats Estates	182.00	0.00	63557
30/04/2022	Estates Balmaha Bank Ch-V Estates	10.00	0.00	63726
30/04/2022	Estates Balmaha Bank Ch-V Estates	19.50	0.00	63727
30/04/2022	Estates Luss Bank Ch-V Estates	20.00	0.00	63726
30/04/2022	Estates Luss Bank Ch-V Estates	64.61	0.00	63727
30/04/2022	Estates HQ Bank Ch-Vatable	111.24	0.00	63576
30/04/2022	WHW HQ Photogr Projects	250.00	0.00	63561
30/04/2022	Volunteer HQ H'pitality	1.00	0.00	63572
30/04/2022	Estates HQ MTV-RM	25.00	0.00	64593
30/04/2022	Estates HQ MTV-RM	25.00	0.00	64593
30/04/2022	Estates HQ MTV-RM	25.00	0.00	64593

30/04/2022	Estates HQ MTV-RM	25.00	0.00	64593
30/04/2022	Estates HQ MTV-RM	25.00	0.00	64593
30/04/2022	Estates HQ MTV-RM	60.00	0.00	63813
30/04/2022	Legal HQ Legal Fees	3.60	0.00	63556
30/04/2022	Finance HQ Bank Ch-V	0.05	0.00	63634
30/04/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	63635
30/04/2022	Estates Inverug Bank Charg	15.00	0.00	63633
30/04/2022	Finance HQ Bank Charg	15.00	0.00	63634
30/04/2022	Estates HQ Bank Charg	15.00	0.00	63635
30/04/2022	Estates HQ Bank Ch-Vatable	103.69	0.00	63636
30/04/2022	Estates Slipway Bank Ch-Vatable	122.38	0.00	63637
30/04/2022	Estates Slipway Bank Charg-non Vatable	152.58	0.00	63637
30/04/2022	Estates HQ Bank Charg	387.86	0.00	63636
01/05/2022	IT HQ Mob-Rental	144.34	0.00	63580
01/05/2022	IT HQ Soft-purch IT	167.04	0.00	63591
01/05/2022	Rural Dev Callander Soft-purch Busns Pla	150.00	0.00	63554
01/05/2022	Estate HQ Hspitality	40.00	0.00	63585
01/05/2022	Estate HQ Hspitality	118.00	0.00	63584
01/05/2022	PR HQ Consultant	240.00	0.00	63586
02/05/2022	Estates Stores ToolEq-Pur Estates	42.00	0.00	63568
02/05/2022	Estates Loch Chon RpsM-Cntrt Estates	976.00	0.00	63558
03/05/2022	HR HQ Legal Fees	75.60	0.00	63628
03/05/2022	Legal Luss Legal Fees	151.20	0.00	63630
03/05/2022	Legal HQ Legal Fees	1,740.60	0.00	63629
03/05/2022	Estates Roward Water Estates	0.00	141.44	63583
03/05/2022	Estates Balmaha Water Estates	0.00	66.53	63583
03/05/2022	Estates Luss Water Estates	0.00	1,218.31	63583
03/05/2022	Estates Slipway Water Estates	0.00	132.97	63583
03/05/2022	Estates Millarch Water Estates	0.00	39.40	63583
03/05/2022	Estates HQ Water Estates	12.71	0.00	63583
03/05/2022	Estates Lochearn Water Estates	37.96	0.00	63583
03/05/2022	Estates Luss Water Estates	45.45	0.00	63583
03/05/2022	Estates Tarbet Water Estates	46.53	0.00	63583
03/05/2022	Estates Callander Water Estates	65.64	0.00	63583
03/05/2022	Estates Stores Water Estates	88.79	0.00	63583
03/05/2022	IT HQ Soft-purch IT	474.00	0.00	63590
03/05/2022	Estates Stores clean mats Estates	652.86	0.00	63582
03/05/2022	DM HQ Adv VatRec	133.97	0.00	63569
03/05/2022	PR HQ Gifts	291.67	0.00	0
03/05/2022	PR HQ Gifts	375.00	0.00	0
03/05/2022	PR HQ Gifts	416.67	0.00	0
03/05/2022	PR HQ Gifts	416.67	0.00	0
03/05/2022	PR HQ Soft-purch IT	7.54	0.00	63670
03/05/2022	PR HQ Soft-purch IT	9.98	0.00	63681
03/05/2022	WHW HQ Soft-purch Projects	24.23	0.00	63668
03/05/2022	PR HQ Soft-purch IT	24.26	0.00	63668
03/05/2022	IT Loch Chon Data-Rent	26.47	0.00	63675
03/05/2022	IT Loch Chon Data-Rent	26.47	0.00	63675
03/05/2022	PR HQ Soft-purch IT	27.54	0.00	63667
03/05/2022	PR HQ Soft-purch IT	49.13	0.00	63684

03/05/2022	WHW HQ Soft-purch Projects	49.13	0.00	63684
03/05/2022	WHW HQ Soft-purch Projects	72.24	0.00	63673
03/05/2022	IT HQ Stat - IT Consumables	93.17	0.00	63683
03/05/2022	PR HQ Photogr	119.00	0.00	63677
03/05/2022	Nat Her HQ ToolEq-Pur Busns Plan	125.91	0.00	63685
03/05/2022	PR HQ Soft-purch IT	139.79	0.00	63674
03/05/2022	IT HQ Soft-purch IT	152.10	0.00	63682
03/05/2022	IT HQ IT-Purchas IT	158.00	0.00	63671
03/05/2022	Estates HQ MTV-Tax Veh	167.50	0.00	63678
03/05/2022	Estates Callander MTV-Tax Veh	167.50	0.00	63678
03/05/2022	Ranger Slipway MTV-Tax Veh	167.50	0.00	63678
03/05/2022	Estates HQ MTV-Tax Veh	167.50	0.00	63678
03/05/2022	IT HQ MFD Maint	179.44	0.00	63679
03/05/2022	VP&E Man HQ Conf/Cours Busns Plan	216.00	0.00	63676
03/05/2022	PR HQ Consultant	216.71	0.00	63673
03/05/2022	IT HQ IT-Purchas IT	358.00	0.00	63671
03/05/2022	PR HQ Soft-purch IT	596.33	0.00	63669
03/05/2022	IT HQ IT-Purchas IT	2,396.00	0.00	63671
04/05/2022	Estate HQ MTV-Fuel	120.12	0.00	63600
04/05/2022	Ranger Callander MTV-Fuel	157.35	0.00	63600
04/05/2022	Estate Stores MTV-Fuel	405.39	0.00	63600
04/05/2022	WHW HQ Photogr Projects	472.20	0.00	63589
04/05/2022	Estates Slipway clean mats Estates	192.00	0.00	63587
04/05/2022	Estates Slipway clean mats Estates	270.00	0.00	63587
04/05/2022	Estates HQ clean mats Estates	534.00	0.00	63587
04/05/2022	Ranger HQ PVG Check	354.00	0.00	63611
04/05/2022	Estates Loch Chon Ground-Con Estates	71.98	0.00	63613
04/05/2022	IT HQ Soft-purch IT	15,637.20	0.00	63692
05/05/2022	Member Park Wide Conf/Cours	15.00	0.00	63602
05/05/2022	Member Park Wide Conf/Cours	40.00	0.00	63602
05/05/2022	Estates Loch Chon Electricit Estates	0.15	0.00	63642
05/05/2022	Estates Loch Chon Electricit Estates	20.65	0.00	63645
05/05/2022	Estates Loch Chon Electricit Estates	48.34	0.00	63646
05/05/2022	Estates Loch Chon Electricit Estates	51.47	0.00	63643
05/05/2022	Estates Loch Chon Electricit Estates	57.59	0.00	63647
05/05/2022	Estates Loch Chon Electricit Estates	140.28	0.00	63644
05/05/2022	Estates Loch Chon Electricit Estates	290.72	0.00	63642
05/05/2022	IT HQ Stat - IT Consumables	693.00	0.00	63597
05/05/2022	DM HQ Adv VatRec	229.33	0.00	63601
05/05/2022	Estates Balmaha Soft-licen	14.14	0.00	63604
05/05/2022	Estates HQ RpsM-Cntrt Estates	18.00	0.00	63605
05/05/2022	Estates HQ RpsM-Cntrt Estates	117.00	0.00	63605
05/05/2022	Estates Stores Gas Estates	0.00	58.08	63598
05/05/2022	Estates Stores Gas Estates	0.00	30.51	63599
06/05/2022	IT HQ Stat - IT Consumables	15.59	0.00	63638
06/05/2022	IT HQ Stat - IT Consumables	335.88	0.00	63638
06/05/2022	Estates Loch Chon Electricit Estates	0.00	20.65	63731
06/05/2022	Estates Loch Chon Electricit Estates	0.00	48.34	63733
06/05/2022	Estates Loch Chon Electricit Estates	9.64	0.00	63734
06/05/2022	Estates Loch Chon Electricit Estates	24.52	0.00	63732

06/05/2022	Estates Loch Acray Resale-Pur	195.00	0.00	63703
06/05/2022	Estates Loch Chon Resale-Pur	390.00	0.00	63703
06/05/2022	Estates HQ MTV-RM Veh	438.00	0.00	63612
06/05/2022	DM HQ Consultant	1,743.75	0.00	64580
06/05/2022	DM HQ Adv VatRec	71.61	0.00	63607
06/05/2022	DM HQ Adv VatRec	213.53	0.00	63608
08/05/2022	Estates Loch Lub Ground-Con Estates	78.00	0.00	63640
08/05/2022	Estates Loch Lub Ground-Con Estates	156.00	0.00	63640
08/05/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	63614
08/05/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	63664
08/05/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	63664
08/05/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	63664
08/05/2022	IT HQ Mob-Rental	1,416.89	0.00	63664
09/05/2022	Estates Lochearn Insurance Estates	671.82	0.00	63648
09/05/2022	HR HQ Staff-Welf	202.86	0.00	63639
09/05/2022	HR HQ Staff-Welf	471.50	0.00	63616
09/05/2022	Estates HQ RpsM-Cntrt Estates	1,918.80	0.00	63662
09/05/2022	Nat Her HQ C'sult-Gen Busns Plan	2,333.33	0.00	63617
10/05/2022	Estates Stores refuse col Estates	812.00	0.00	63735
10/05/2022	Estates Stores clean mats Estates	594.21	0.00	63721
10/05/2022	IT HQ Tel-LL-ren	900.00	0.00	63694
10/05/2022	Estates Balmaha RpsM-Cntrt Estates	156.00	0.00	63693
10/05/2022	Estates Stores ToolEq-Pur Estates	182.40	0.00	63663
10/05/2022	Estates Stores ToolEq-Pur Estates	408.00	0.00	63663
10/05/2022	Estates Stores ToolEq-Pur Estates	1,578.64	0.00	63663
10/05/2022	DM HQ Adv VatRec	133.97	0.00	63691
10/05/2022	Corp Per HQ Postal	7.42	0.00	63760
10/05/2022	Corp Per HQ Postal	44.76	0.00	63760
10/05/2022	Estates Callander Rent Estates	8,250.00	0.00	63615
10/05/2022	Estates Inverug RpsM-Cntrt Estates	540.00	0.00	63695
10/05/2022	Estates Firkin RpsM-Cntrt Estates	540.00	0.00	63696
11/05/2022	Visit Man HQ Conf/Cours	180.00	0.00	64343
11/05/2022	Ranger Callander MTV-Fuel	130.18	0.00	63720
11/05/2022	Estate Stores MTV-Fuel	195.85	0.00	63720
11/05/2022	Estate HQ MTV-Fuel	234.16	0.00	63720
11/05/2022	Estates Stores refuse col Estates	0.00	504.00	63904
11/05/2022	Estates Stores refuse col Estates	420.00	0.00	63699
11/05/2022	IT HQ Soft-purch IT	707.26	0.00	63728
11/05/2022	IT HQ Soft-purch IT	2,066.72	0.00	63728
11/05/2022	Place Tarbet C'sult-Gen Busns Plan	973.20	0.00	63704
11/05/2022	Estates HQ H & S	3.48	0.00	63705
11/05/2022	Estates HQ Alarm Line Estates	66.00	0.00	63697
11/05/2022	Estates Slipway Alarm Line Estates	66.00	0.00	63698
11/05/2022	Estates Stores Gas Estates	18.87	0.00	63700
11/05/2022	Estates Stores Gas Estates	99.03	0.00	63719
11/05/2022	Estates Slipway Gas Estates	484.71	0.00	63702
11/05/2022	Estates HQ Gas Estates	990.21	0.00	63701
12/05/2022	Estates Stores ToolEq-Pur Estates	30.00	0.00	63730
12/05/2022	Estates HQ MTV-RM	37.45	0.00	63724
12/05/2022	Estates HQ ToolEq-Pur Estates	53.89	0.00	63722

12/05/2022	Estates Balmaha RpsM-Cntrt Estates	192.00	0.00	63816
12/05/2022	Estates Callander Electricit Estates	0.00	670.41	63759
12/05/2022	Estates Callander Electricit Estates	0.00	305.88	63759
12/05/2022	Estates Callander Electricit Estates	0.00	787.77	63759
12/05/2022	Estates Callander Electricit Estates	0.00	206.82	63759
12/05/2022	Estates HQ Electricit Estates	4.79	0.00	63759
12/05/2022	Estates Callander Electricit Estates	247.36	0.00	63759
12/05/2022	Estates Callander Electricit Estates	253.37	0.00	63759
12/05/2022	Estates Tarbet Electricit Estates	253.89	0.00	63759
12/05/2022	Estates Callander Electricit Estates	281.93	0.00	63759
12/05/2022	Estates Tarbet Electricit Estates	354.30	0.00	63759
12/05/2022	Estates Callander Electricit Estates	736.37	0.00	63759
12/05/2022	Estates Callander Electricit Estates	807.81	0.00	63759
12/05/2022	Estates HQ Electricit Estates	2,317.38	0.00	63759
12/05/2022	Estates Stores Clothing Estates	54.43	0.00	64120
12/05/2022	Estates Stores PPE Estates	234.00	0.00	64120
12/05/2022	Ranger Slipway ToolEq-Pur	25.18	0.00	63729
12/05/2022	IT HQ Tel-LL-ren	0.00	248.99	63725
12/05/2022	IT HQ Tel-LL-ren	0.00	574.56	63725
12/05/2022	IT HQ Tel-LL-ren	0.00	574.56	63725
12/05/2022	IT HQ Tel-LL-ren	0.00	574.56	63725
12/05/2022	IT HQ Tel-LL-ren	0.00	574.56	63725
12/05/2022	IT HQ Tel-LL-ren	0.00	574.56	63725
12/05/2022	IT HQ Tel-LL-ren	0.00	574.56	63725
12/05/2022	IT HQ Tel-LL-ren	0.00	574.56	63725
12/05/2022	Estates Stores Rent Estates	2,083.33	0.00	63723
13/05/2022	IT HQ IT-Purchas IT	680.31	0.00	63737
13/05/2022	Estates Balmaha Water Estates	0.00	122.58	63828
13/05/2022	Estates Balmaha Water Estates	0.00	233.92	63829
13/05/2022	Estates Balmaha Water Estates	0.00	122.58	63830
13/05/2022	Estates Balmaha Water Estates	0.00	119.92	63831
13/05/2022	Estates Balmaha Water Estates	0.00	126.33	63832
13/05/2022	Estates Balmaha Water Estates	0.00	240.41	63833
13/05/2022	DM HQ Adv VatRec	213.53	0.00	63736
13/05/2022	Estates Luss RpsM-Cntrt Estates	35.00	0.00	63744
13/05/2022	Estates Lochearn RpsM-Cntrt Estates	42.00	0.00	63738
13/05/2022	Estates Roward RpsM-Cntrt Estates	54.00	0.00	63739
13/05/2022	Estates Callander RpsM-Cntrt Estates	54.00	0.00	63741
13/05/2022	Estates Stores RpsM-Cntrt Busns Plan	60.00	0.00	63747
13/05/2022	Estates Stores RpsM-Cntrt Busns Plan	60.00	0.00	63747
13/05/2022	Estates Stores RpsM-Cntrt Busns Plan	60.00	0.00	63747
13/05/2022	Estates Firkin RpsM-Cntrt Estates	69.60	0.00	63743
13/05/2022	Estates Inverug RpsM-Cntrt Estates	69.60	0.00	63749
13/05/2022	Estates Loch Acray RpsM-Cntrt Estates	81.00	0.00	63746
13/05/2022	Estates Loch Chon RpsM-Cntrt Estates	81.00	0.00	63748
13/05/2022	Estates Slipway RpsM-Cntrt Busns Plan	109.20	0.00	63740
13/05/2022	Estates Balmaha RpsM-Cntrt Estates	109.20	0.00	63742
13/05/2022	Estates Tarbet RpsM-Cntrt Estates	109.20	0.00	63745
13/05/2022	Estates Millarch RpsM-Cntrt Estates	152.40	0.00	63750
14/05/2022	Estates Loch Acray Resale-Pur	195.00	0.00	63814

14/05/2022	Estates Loch Chon Resale-Pur	390.00	0.00	63814
15/05/2022	Ranger Callander Hspitality	40.24	0.00	63752
15/05/2022	Ranger Slipway Hspitality	46.48	0.00	63753
15/05/2022	Ranger Balmaha Hspitality	46.48	0.00	63755
15/05/2022	Estate Stores Hspitality	52.42	0.00	63751
15/05/2022	HR HQ Appr Levy	1,297.00	0.00	63796
15/05/2022	Estates Lochearn Rent Estates	1,550.00	0.00	63773
15/05/2022	Legal HQ Legal Fees	14.40	0.00	63758
16/05/2022	Estates HQ MTV-RM	14.30	0.00	63756
16/05/2022	IT HQ IT-Purchas IT	170.55	0.00	63756
16/05/2022	IT HQ IT-Purchas IT	417.54	0.00	63756
16/05/2022	IT HQ IT-Purchas IT	505.98	0.00	63756
16/05/2022	Ranger Slipway MRV-RM-Bod Veh	1,177.26	0.00	63757
16/05/2022	Ranger Slipway MRV-RM-Bod Veh	9.50	0.00	64061
16/05/2022	Ranger Slipway MRV-RM-Bod Veh	19.40	0.00	64061
16/05/2022	Ranger Slipway MRV-RM-Bod Veh	21.00	0.00	64061
16/05/2022	Estates Stores ToolEq-Pur Estates	109.12	0.00	64121
16/05/2022	Estates Stores ToolEq-Pur Estates	314.40	0.00	64121
16/05/2022	Estates Stores ToolEq-Pur Estates	35.99	0.00	63803
16/05/2022	Estates Stores ToolEq-Pur Estates	63.59	0.00	63803
16/05/2022	Estates Stores ToolEq-Pur Estates	149.99	0.00	63803
16/05/2022	Estates Lochearn Electricit Estates	875.85	0.00	63774
16/05/2022	Estates LL Shores Electricit Estates	15.04	0.00	64725
17/05/2022	Estates HQ RpsM-Cntrt Estates	60.00	0.00	63807
17/05/2022	Estates Stores clean mats Estates	417.91	0.00	63772
17/05/2022	PR HQ Photogr	600.00	0.00	63931
17/05/2022	Estates Stores ToolEq-Pur Estates	81.47	0.00	64039
18/05/2022	Estates Stores Ground-Con Estates	34.15	0.00	63789
18/05/2022	Estate HQ MTV-Fuel	61.67	0.00	63789
18/05/2022	Ranger Loch Chon MTV-Fuel	92.92	0.00	63789
18/05/2022	Ranger Slipway MTV-Fuel	96.02	0.00	63789
18/05/2022	Ranger Callander MTV-Fuel	288.21	0.00	63789
18/05/2022	Estate Stores MTV-Fuel	594.54	0.00	63789
18/05/2022	Finance HQ Bank Charg	2.13	0.00	63794
18/05/2022	Finance HQ Bank Charg	10.63	0.00	63794
18/05/2022	Estates Balmaha HeatLt-Oth Estates	3.59	0.00	63800
18/05/2022	Estates Balmaha HeatLt-Oth Estates	139.97	0.00	63800
18/05/2022	Estates Inverug furniture Estates	3,876.10	0.00	63775
18/05/2022	Member Park Wide Hspitality	126.00	0.00	64268
18/05/2022	Member Park Wide Hspitality	126.00	0.00	63913
18/05/2022	Estates Stores RpsM-Cntrt Busns Plan	14.00	0.00	63776
18/05/2022	Estates Stores RpsM-Cntrt Busns Plan	14.00	0.00	63776
18/05/2022	Estates Stores RpsM-Cntrt Busns Plan	14.00	0.00	63776
18/05/2022	Estates Luss RpsM-Cntrt Estates	35.00	0.00	63777
18/05/2022	Estates Loch Acray RpsM-Cntrt Estates	35.00	0.00	63785
18/05/2022	Estates Loch Chon RpsM-Cntrt Estates	35.00	0.00	63786
18/05/2022	Estates Firkin RpsM-Cntrt Estates	42.00	0.00	63779
18/05/2022	Estates Lochearn RpsM-Cntrt Estates	42.00	0.00	63780
18/05/2022	Estates Millarch RpsM-Cntrt Estates	42.00	0.00	63784
18/05/2022	Estates Inverug RpsM-Cntrt Estates	42.00	0.00	63787

18/05/2022	Estates Balmaha RpsM-Cntrt Estates	54.00	0.00	63778
18/05/2022	Estates Callander RpsM-Cntrt Estates	54.00	0.00	63781
18/05/2022	Estates Roward RpsM-Cntrt Estates	54.00	0.00	63782
18/05/2022	Estates Tarbet RpsM-Cntrt Estates	54.00	0.00	63783
18/05/2022	Estates Slipway RpsM-Cntrt Busns Plan	54.00	0.00	63788
19/05/2022	Estates Stores PPE	65.00	0.00	63792
19/05/2022	Estates Stores PPE Estates	156.00	0.00	63791
19/05/2022	DM HQ Adv VatRec	258.21	0.00	63790
19/05/2022	Legal HQ Newspaper	250.00	0.00	63834
19/05/2022	WHW HQ Soft-purch Projects	720.00	0.00	63799
20/05/2022	Estates Slipway refuse col Estates	7.44	0.00	63806
20/05/2022	Estates Slipway refuse col Estates	98.80	0.00	63806
20/05/2022	IT HQ Tel-LL-ren	181.36	0.00	63810
20/05/2022	DM HQ Adv VatRec	244.03	0.00	63793
20/05/2022	IT HQ Conf/Cours	2,919.60	0.00	63804
22/05/2022	IT HQ Tel-LL-ren	1,504.50	0.00	63874
22/05/2022	PR HQ Photogr	420.00	0.00	63808
22/05/2022	PR HQ Photogr	420.00	0.00	63823
22/05/2022	Manage HQ Hspitality	172.80	0.00	63819
22/05/2022	Member Park Wide Hspitality	173.40	0.00	63820
23/05/2022	Rural Dev Callander Dev-Contr Busns Plan	2,500.00	0.00	63847
23/05/2022	Manage HQ Conf/Cours	246.00	0.00	63802
23/05/2022	Estates Stores PPE	58.07	0.00	63817
23/05/2022	Estates Stores PPE	126.11	0.00	63817
23/05/2022	Ranger Slipway Newspaper	496.96	0.00	64532
23/05/2022	IT Lochearn MFD Maint	70.10	0.00	63861
23/05/2022	IT Stores MFD Maint	70.10	0.00	63863
23/05/2022	IT HQ MFD Maint	133.94	0.00	63862
23/05/2022	Ranger Slipway MRV-RM-Bod Veh	350.72	0.00	63812
23/05/2022	Ranger Slipway MRV-RM-Bod Veh	701.44	0.00	63811
23/05/2022	Estates Luss Alarm Line Estates	55.00	0.00	63809
24/05/2022	Estates HQ Soft-purch	1,110.00	0.00	63821
24/05/2022	IT HQ Tel-LL-ren	8.18	0.00	63822
24/05/2022	Estates Loch Achra HeatLt-Oth Estates	1,045.40	0.00	63836
24/05/2022	Estates Balmaha refuse col Estates	73.20	0.00	63815
24/05/2022	Member Park Wide Gifts	272.00	0.00	63840
24/05/2022	IT HQ Mob-Rental	74.40	0.00	63837
25/05/2022	Ranger Callander MTV-Fuel	178.71	0.00	63842
25/05/2022	Estate HQ MTV-Fuel	308.13	0.00	63842
25/05/2022	Estate Stores MTV-Fuel	328.98	0.00	63842
25/05/2022	Ranger Slipway MRV-Boat Fuel	341.41	0.00	63842
25/05/2022	HR HQ Legal Fees	180.00	0.00	63893
25/05/2022	Rural Dev Callander furniture Busns Plan	12,000.00	0.00	63839
25/05/2022	Member Park Wide Hspitality	122.40	0.00	63869
25/05/2022	Rural Dev Callander C'sult-Gen Busns Pla	125.00	0.00	63912
25/05/2022	HR HQ Recr't-adv	628.50	0.00	63835
25/05/2022	HR HQ Recr't-adv	712.20	0.00	63826
25/05/2022	HR HQ Recr't-adv	712.20	0.00	63824
25/05/2022	HR HQ Recr't-adv	1,222.02	0.00	63825
25/05/2022	HR HQ Conf/Cours	525.30	0.00	63947

25/05/2022	HR HQ Conf/Cours	3,000.00	0.00	63947
25/05/2022	Manage HQ Hspitality	420.00	0.00	63901
26/05/2022	Ranger Slipway MRV-Boat Fuel	69.44	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	112.00	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	114.36	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	183.82	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	241.16	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	252.83	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	254.38	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	275.00	0.00	63844
26/05/2022	Ranger Slipway MRV-Boat Fuel	296.42	0.00	63844
26/05/2022	Estates HQ RpsM-Cntrt Estates	3,156.00	0.00	63845
26/05/2022	DM HQ Adv VatRec	200.43	0.00	63843
26/05/2022	Estates HQ clean mats Estates	25.35	0.00	63850
26/05/2022	Estates Luss clean mats Estates	38.14	0.00	63850
26/05/2022	Estates HQ clean mats Estates	40.05	0.00	63850
26/05/2022	Estates Stores clean mats Estates	55.70	0.00	63853
26/05/2022	Estates Luss clean mats Estates	70.68	0.00	63852
26/05/2022	Estates Stores clean mats Estates	114.05	0.00	63853
26/05/2022	Estates Luss clean mats Estates	363.74	0.00	63850
26/05/2022	Estates Slipway clean mats Estates	415.74	0.00	63850
26/05/2022	Estates HQ clean mats Estates	445.00	0.00	63850
26/05/2022	Estates Balmaha clean mats Estates	535.54	0.00	63850
26/05/2022	Estates Balmaha clean mats Estates	535.54	0.00	63850
26/05/2022	Estates Stores clean mats Estates	829.44	0.00	63853
26/05/2022	Estates Luss clean mats Estates	893.36	0.00	63850
26/05/2022	Estates Luss clean mats Estates	908.28	0.00	63850
26/05/2022	Estates Balmaha clean mats Estates	1,071.08	0.00	63850
26/05/2022	Estates HQ clean mats Estates	1,143.79	0.00	63851
26/05/2022	Estates Balmaha clean mats Estates	1,249.59	0.00	63850
26/05/2022	Estates Roward clean mats Estates	1,428.10	0.00	63850
26/05/2022	Estates Firkin clean mats Estates	1,666.61	0.00	63850
26/05/2022	Estates Millarch clean mats Estates	1,666.61	0.00	63850
26/05/2022	Estates Tarbet clean mats Estates	2,142.13	0.00	63850
26/05/2022	Estates Inverug clean mats Estates	2,142.13	0.00	63850
26/05/2022	Estates Slipway clean mats Estates	2,499.18	0.00	63850
26/05/2022	Volunteer HQ Clothing	30.10	0.00	63846
27/05/2022	Estates Stores ToolEq-Pur Estates	45.00	0.00	63848
27/05/2022	Estates Stores ToolEq-Pur Estates	55.00	0.00	63848
27/05/2022	Estates Stores ToolEq-Pur Estates	135.00	0.00	63848
27/05/2022	Estate Stores MTRV-Repai	1,159.97	0.00	63849
27/05/2022	Legal HQ Legal Fees	54.00	0.00	63892
27/05/2022	DM HQ Legal Fees	70.80	0.00	63889
27/05/2022	Legal HQ Legal Fees	72.00	0.00	63876
27/05/2022	Legal HQ Legal Fees	84.00	0.00	64063
27/05/2022	Legal HQ Legal Fees	120.00	0.00	63891
27/05/2022	Legal HQ Legal Fees	126.00	0.00	63875
27/05/2022	DM HQ Legal Fees	156.00	0.00	63896
27/05/2022	Nat Her HQ Legal Fees Busns Plan	162.00	0.00	63895
27/05/2022	Legal HQ Legal Fees	201.60	0.00	63887

27/05/2022	Visit Ops HQ Legal Fees Busns Plan	300.00	0.00	63885
27/05/2022	Legal Gateway Legal Fees	528.00	0.00	63886
27/05/2022	Legal HQ Legal Fees	554.40	0.00	63890
27/05/2022	DM HQ Legal Fees	556.20	0.00	63894
27/05/2022	Visit Ops HQ Legal Fees Busns Plan	564.00	0.00	63885
27/05/2022	DM HQ Legal Fees	600.00	0.00	63896
27/05/2022	Legal HQ Legal Fees	1,044.00	0.00	63878
27/05/2022	Legal HQ Legal Fees	1,180.80	0.00	63884
27/05/2022	DM HQ Legal Fees	1,225.20	0.00	63888
27/05/2022	Legal HQ Legal Fees	1,358.40	0.00	63884
27/05/2022	Legal HQ Legal Fees	2,487.20	0.00	63883
27/05/2022	Ranger HQ PPE	204.06	0.00	63854
27/05/2022	Estates HQ RpsM-Cntrt Estates	79.54	0.00	63858
27/05/2022	Estates Balmaha RpsM-Cntrt Estates	1,855.08	0.00	63857
27/05/2022	Estates Stores Ground-Con Estates	100.80	0.00	63872
27/05/2022	Estates Stores Ground-Con Estates	174.00	0.00	63872
27/05/2022	DM HQ Adv VatRec	61.38	0.00	63855
27/05/2022	DM HQ Adv VatRec	244.03	0.00	63856
28/05/2022	Ranger Slipway MTV-RM-Bod	10.10	0.00	63859
28/05/2022	Ranger Slipway MTV-RM-Bod	18.36	0.00	63859
28/05/2022	Ranger Slipway MTV-RM-Bod	72.26	0.00	63859
28/05/2022	Ranger Slipway MTV-RM-Bod	198.00	0.00	63859
29/05/2022	Ranger HQ PPE	14.26	0.00	63864
29/05/2022	VP&E Man HQ PPE	42.00	0.00	63864
29/05/2022	Ranger HQ PPE	175.74	0.00	63865
29/05/2022	Ranger Slipway Hspitality	32.00	0.00	63873
29/05/2022	Estate HQ Hspitality	88.00	0.00	63917
30/05/2022	Visit Ops HQ ToolEq-Pur Busns Plan	65.98	0.00	63866
30/05/2022	Ranger Slipway ToolEq-Pur	89.00	0.00	63868
30/05/2022	Ranger HQ PPE	119.90	0.00	63867
30/05/2022	Estates HQ RpsM-Cntrt Estates	318.14	0.00	63870
30/05/2022	Estates HQ RpsM-Cntrt Estates	337.50	0.00	63871
30/05/2022	Estates Loch Acray Resale-Pur	195.00	0.00	63958
30/05/2022	Estates Loch Chon Resale-Pur	390.00	0.00	63958
30/05/2022	Ranger Callander MTV-RM-Bod Veh	160.80	0.00	63944
31/05/2022	Estates Balmaha clean mats Estates	9.99	0.00	63899
31/05/2022	Estates Slipway clean mats Estates	9.99	0.00	63899
31/05/2022	Estates HQ clean mats Estates	19.98	0.00	63899
31/05/2022	IT HQ IT-Purchas IT	20.97	0.00	63897
31/05/2022	For Plan HQ Consultant	1,915.80	0.00	64460
31/05/2022	Estates Callander refuse col Estates	91.73	0.00	63939
31/05/2022	PR HQ Adverts	40.93	0.00	64443
31/05/2022	Finance HQ Subs	358.80	0.00	63930
31/05/2022	Finance HQ Bank Charg	45.36	0.00	63968
31/05/2022	Estates HQ MTV-RM Veh	0.00	105.60	64639
31/05/2022	Estates HQ MTV-RM Veh	0.00	105.60	65251
31/05/2022	Estates HQ MTV-RM Veh	102.00	0.00	63922
31/05/2022	Ranger Lochearn MTV-RM-Bod Veh	105.60	0.00	64109
31/05/2022	Estates HQ MTV-RM Veh	105.60	0.00	64107
31/05/2022	Estates HQ MTV-RM Veh	105.60	0.00	64108

31/05/2022	Estates HQ MTV-RM Veh	105.60	0.00	65168
31/05/2022	Estates HQ MTV-RM Veh	119.94	0.00	63908
31/05/2022	Ranger Lochearn MTV-RM-Bod Veh	208.97	0.00	64109
31/05/2022	Ranger Callander MTV-RM-Bod Veh	214.20	0.00	64104
31/05/2022	Estates HQ MTV-RM Veh	347.83	0.00	63919
31/05/2022	Estates HQ MTV-RM Veh	372.00	0.00	63907
31/05/2022	Estate Stores MTV-RM-Bod Veh	372.00	0.00	64183
31/05/2022	Ranger Callander MTV-RM-Bod Veh	409.04	0.00	63955
31/05/2022	Ranger Callander MTV-RM-Bod Veh	471.40	0.00	63956
31/05/2022	Estate Stores MTV-RM-Bod Veh	566.59	0.00	64106
31/05/2022	Ranger Callander MTV-RM-Bod Veh	649.68	0.00	63953
31/05/2022	Ranger Callander MTV-RM-Bod Veh	888.50	0.00	63954
31/05/2022	Estates HQ MTV-RM Veh	1,370.31	0.00	64036
31/05/2022	Estate Stores MTV-RM-Bod Veh	1,828.29	0.00	63963
31/05/2022	Exec Supor HQ Printing	0.72	0.00	63927
31/05/2022	Exec Supor HQ Printing	4.80	0.00	63927
31/05/2022	Exec Supor HQ Printing	6.24	0.00	63927
31/05/2022	Exec Supor HQ Printing	6.48	0.00	63927
31/05/2022	Exec Supor HQ Printing	7.78	0.00	63927
31/05/2022	Exec Supor HQ Printing	8.99	0.00	63927
31/05/2022	Exec Supor HQ Printing	15.95	0.00	63927
31/05/2022	Exec Supor HQ Printing	31.97	0.00	63927
31/05/2022	Exec Supor HQ Printing	45.48	0.00	63927
31/05/2022	Exec Supor HQ Printing	58.62	0.00	63927
31/05/2022	Estates Stores ToolEq-Pur Estates	29.99	0.00	63911
31/05/2022	Estates Luss Bank Ch-V Estates	10.00	0.00	64044
31/05/2022	Estates Balmaha Bank Ch-V Estates	10.00	0.00	64044
31/05/2022	Estates Balmaha Bank Ch-V Estates	53.84	0.00	64045
31/05/2022	Estates Luss Bank Ch-V Estates	113.21	0.00	64045
31/05/2022	Estates HQ Bank Ch-Vatable	348.36	0.00	63932
31/05/2022	Estates HQ clean mats Estates	0.00	706.86	64691
31/05/2022	Fut Nature HQ Ev-Eq-Pur	60.00	0.00	64151
31/05/2022	Ranger Slipway ToolEq-Pur Busns Plan	469.25	0.00	63902
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Estates HQ MTV-RM	25.00	0.00	64594
31/05/2022	Legal HQ Prof Fees	324.00	0.00	63903
31/05/2022	Legal HQ Legal Fees	7.20	0.00	63915
31/05/2022	Eng Inv HQ Conf/Cours	312.00	0.00	63952
31/05/2022	Estates HQ refuse col Estates	103.51	0.00	63959
31/05/2022	Estates HQ Bank Ch-Vatable	7.21	0.00	63997
31/05/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	64046
31/05/2022	Estates Inverug Bank Chrg	15.00	0.00	63998

31/05/2022	Estates HQ Bank Chrg	15.00	0.00	64046
31/05/2022	Estates Inverug Bank Ch-V	24.27	0.00	63998
31/05/2022	Estates HQ Bank Chrg	35.18	0.00	63997
31/05/2022	Estates HQ Bank Ch-Vatable	123.42	0.00	64047
31/05/2022	Estates HQ Bank Ch-Vatable	128.62	0.00	64049
31/05/2022	Estates Slipway Bank Chrg-non Vatable	200.54	0.00	64047
31/05/2022	Estates HQ Bank Chrg	490.69	0.00	64049
01/06/2022	WHW HQ Resale-Pur Projects	90.00	0.00	63933
01/06/2022	WHW HQ Resale-Pur Projects	540.00	0.00	63933
01/06/2022	WHW HQ Resale-Pur Projects	1,890.00	0.00	63933
01/06/2022	Estate HQ MTV-Fuel	50.85	0.00	63937
01/06/2022	Ranger Callander MTV-Fuel	169.74	0.00	63937
01/06/2022	Estate Stores MTV-Fuel	544.15	0.00	63937
01/06/2022	IT HQ Mob-Rental	105.60	0.00	63928
01/06/2022	Volunteer HQ PPE	12.00	0.00	63949
01/06/2022	Estates Millarch Water Estates	33.99	0.00	63985
01/06/2022	Estates Lochearn Water Estates	36.74	0.00	63985
01/06/2022	Estates Luss Water Estates	55.71	0.00	63985
01/06/2022	Estates HQ Water Estates	66.44	0.00	63985
01/06/2022	Estates Callander Water Estates	71.33	0.00	63985
01/06/2022	Estates Stores Water Estates	90.06	0.00	63985
01/06/2022	Estates Slipway Water Estates	102.05	0.00	63985
01/06/2022	Estates Roward Water Estates	115.60	0.00	63985
01/06/2022	Estates Balmaha Water Estates	157.86	0.00	63985
01/06/2022	Estates Tarbet Water Estates	200.45	0.00	63985
01/06/2022	Estates Luss Water Estates	407.56	0.00	63985
01/06/2022	HR HQ Prof Fees	195.00	0.00	63767
01/06/2022	WHW HQ Photogr Projects	527.00	0.00	63935
01/06/2022	IT HQ Soft-purch IT	167.04	0.00	63957
01/06/2022	Manage HQ - Subscriptions	6,335.75	0.00	63929
01/06/2022	Volunteer HQ Clothing	80.00	0.00	63938
01/06/2022	DM HQ Adv VatRec	147.29	0.00	63916
01/06/2022	Estates Luss Ground-Con Estates	49.80	0.00	63942
01/06/2022	PR HQ Consultant	240.00	0.00	63914
01/06/2022	Estates Stores Rent Estates	2,083.33	0.00	63934
02/06/2022	Estates Stores ToolEq-Pur Estates	65.17	0.00	63961
02/06/2022	Estates Stores ToolEq-Pur Estates	36.00	0.00	63940
02/06/2022	Estates HQ HeatLt-Oth Estates	147.00	0.00	63946
02/06/2022	Estates HQ HeatLt-Oth Estates	426.30	0.00	63946
02/06/2022	Estates Loch Acray RpsM-Cntrt Estates	850.00	0.00	63960
02/06/2022	Estates Loch Chon RpsM-Cntrt Estates	850.00	0.00	63960
03/06/2022	Rural Dev Callander Conf/Cours Busns Pla	52.00	0.00	63941
03/06/2022	Ranger HQ Conf/Cours	130.00	0.00	64042
03/06/2022	Estate HQ Conf/Cours	650.00	0.00	64042
03/06/2022	PR HQ Soft-purch IT	0.00	5.20	64025
03/06/2022	PR HQ Soft-purch IT	0.00	6.27	64023
03/06/2022	PR HQ Soft-purch IT	7.54	0.00	64020
03/06/2022	PR HQ Soft-purch IT	9.98	0.00	64026
03/06/2022	VP&E Man HQ Conf/Cours Busns Plan	20.00	0.00	64031
03/06/2022	Manage HQ H'pitality	23.80	0.00	64011

03/06/2022	IT Loch Chon Data-Rent	26.47	0.00	64029
03/06/2022	PerGov HQ NP Subs	40.00	0.00	64028
03/06/2022	IT HQ Soft-purch IT	40.00	0.00	64012
03/06/2022	PR HQ Soft-purch IT	41.29	0.00	64025
03/06/2022	Manage HQ Hspitality	41.50	0.00	64011
03/06/2022	PR HQ Soft-purch IT	49.72	0.00	64023
03/06/2022	WHW HQ Soft-purch Projects	59.46	0.00	64032
03/06/2022	PR HQ Soft-purch IT	59.46	0.00	64032
03/06/2022	IT HQ Soft-purch IT	70.77	0.00	64012
03/06/2022	WHW HQ Soft-purch Projects	117.00	0.00	64022
03/06/2022	WHW HQ Soft-purch Projects	117.00	0.00	64022
03/06/2022	WHW HQ Soft-purch Projects	117.00	0.00	64022
03/06/2022	WHW HQ Soft-purch Projects	117.00	0.00	64022
03/06/2022	IT HQ Soft-purch IT	153.40	0.00	64030
03/06/2022	Estates Stores MTV-Tax Vehicles	167.50	0.00	64021
03/06/2022	Manage HQ Hspitality	670.00	0.00	64012
05/06/2022	Exec Supor HQ Printing	59.00	0.00	63943
06/06/2022	Estates Inverug Rates Estates	2,014.24	0.00	63996
06/06/2022	Estates Inverug Rates Estates	6,175.20	0.00	63995
06/06/2022	Ranger HQ PVG Check	59.00	0.00	63987
06/06/2022	Manage HQ H'pitality	500.00	0.00	64182
07/06/2022	IT HQ Conf/Cours	1,014.00	0.00	63994
07/06/2022	HR HQ Conf/Cours	160.00	0.00	63966
07/06/2022	HR HQ Conf/Cours	800.00	0.00	63966
07/06/2022	DM HQ Consultant	2,290.00	0.00	64177
07/06/2022	Estates Inverug Bank Charg	48.51	0.00	63962
07/06/2022	Manage HQ - Subscriptions	12,000.00	0.00	64129
08/06/2022	Estates Stores PPE Estates	0.00	26.00	63969
08/06/2022	Estates Stores PPE Estates	65.00	0.00	64128
08/06/2022	Estate HQ MTV-Fuel	117.33	0.00	63976
08/06/2022	Ranger Callander MTV-Fuel	185.71	0.00	63976
08/06/2022	Estate Stores MTV-Fuel	360.79	0.00	63976
08/06/2022	Estates HQ ToolEq-Pur Estates	60.57	0.00	63972
08/06/2022	Estates HQ ToolEq-Pur Estates	109.09	0.00	63970
08/06/2022	Estates Stores MTV-RM	69.72	0.00	63973
08/06/2022	Estates Stores refuse col Estates	812.00	0.00	64082
08/06/2022	Estates Loch Chon Electricit Estates	0.22	0.00	63999
08/06/2022	Estates Loch Chon Electricit Estates	61.37	0.00	63999
08/06/2022	Ranger HQ Conf/Cours	1,152.00	0.00	64000
08/06/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	63971
08/06/2022	PerGov HQ Prof Fees	142.00	0.00	63978
08/06/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	64038
08/06/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	64038
08/06/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	64038
08/06/2022	IT HQ Mob-Rental	1,482.55	0.00	64038
08/06/2022	Nat Her HQ Advert Busns Plan	0.00	80.00	63977
08/06/2022	Estates Stores Gas Estates	19.35	0.00	63980
08/06/2022	Estates Stores Gas Estates	59.44	0.00	63981
08/06/2022	Estates Slipway Gas Estates	429.35	0.00	63982
08/06/2022	Estates HQ Gas Estates	675.62	0.00	63983

08/06/2022	Estates Loch Acray RpsM-Cntrt Estates	450.00	0.00	63974
08/06/2022	Estates Loch Chon RpsM-Cntrt Estates	450.00	0.00	63975
08/06/2022	Estates Slipway RpsM-Cntrt Estates	120.25	0.00	64275
09/06/2022	IT HQ IT-Purchas IT	0.00	170.55	63991
09/06/2022	Finance HQ Audit Fees	4,373.00	0.00	63989
09/06/2022	Estates Cailloch RpsM-Cntrt Estates	708.00	0.00	63984
09/06/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64090
09/06/2022	Estates Loch Chon Resale-Pur	390.00	0.00	64090
09/06/2022	Estates Stores clean mats Estates	840.40	0.00	63988
09/06/2022	Estates Callander RpsM-Cntrt Estates	21.54	0.00	63990
09/06/2022	HR HQ Staff-Welf	115.48	0.00	63986
09/06/2022	DM HQ Adv VatRec	367.05	0.00	63979
09/06/2022	Estates HQ RpsM-Cntrt Estates	357.55	0.00	64004
09/06/2022	Estates Stores RpsM-Cntrt Estates	383.28	0.00	64004
09/06/2022	Estates HQ RpsM-Cntrt Estates	105.16	0.00	64054
09/06/2022	Estate HQ Hspitality	170.94	0.00	63992
10/06/2022	Estates HQ Soft-purch	22,944.00	0.00	64034
10/06/2022	Estates Slipway Resale-Pur	225.00	0.00	64060
10/06/2022	Estates Slipway Resale-Pur	330.00	0.00	64060
10/06/2022	Estates Stores ToolEq-Pur Estates	60.00	0.00	64002
10/06/2022	Estates Stores ToolEq-Pur Estates	90.00	0.00	64002
10/06/2022	Estates Stores ToolEq-Pur Estates	108.00	0.00	64002
10/06/2022	Estates Stores ToolEq-Pur Estates	114.00	0.00	64002
10/06/2022	Estates Stores ToolEq-Pur Estates	120.00	0.00	64002
10/06/2022	Estates Stores ToolEq-Pur Estates	234.00	0.00	64002
10/06/2022	IT HQ Tel-LL-ren	900.07	0.00	64300
10/06/2022	Estate HQ Conf/Cours	420.00	0.00	64043
10/06/2022	Estates Callander RpsM-Cntrt Estates	19.60	0.00	64001
10/06/2022	IT HQ IT-Purchas IT	949.20	0.00	64071
10/06/2022	IT HQ IT-Purchas IT	2,652.00	0.00	64071
10/06/2022	DM HQ Adv VatRec	61.38	0.00	63993
10/06/2022	Exec Supor HQ Printing	0.38	0.00	64064
12/06/2022	Estates LL Shores Electricit Estates	15.04	0.00	64324
13/06/2022	IT HQ Printing	34.48	0.00	64003
13/06/2022	Estates Stores ToolEq-Pur Estates	141.19	0.00	64037
13/06/2022	Estates LL Shores Ground-Cyc Estates	1,632.47	0.00	64008
13/06/2022	Estates Slipway Ground-Cyc Estates	2,332.10	0.00	64009
13/06/2022	Estates LL Shores Ground-Cyc Estates	5,117.67	0.00	64008
13/06/2022	IT HQ IT-Purchas IT	732.00	0.00	64103
13/06/2022	Member Park Wide Conf/Cours	1,320.00	0.00	64050
14/06/2022	Estate Stores MTRV-Repai	869.96	0.00	64286
14/06/2022	Estates Luss Electricit Estates	23.39	0.00	64102
14/06/2022	Estates Tarbet Electricit Estates	329.14	0.00	64102
14/06/2022	Estates Luss Electricit Estates	798.78	0.00	64102
14/06/2022	Estates Balmaha Electricit Estates	872.72	0.00	64102
14/06/2022	Estates Firkin Electricit Estates	1,315.13	0.00	64102
14/06/2022	Estates Millarch Electricit Estates	1,445.60	0.00	64102
14/06/2022	Estates Slipway Electricit Estates	2,129.47	0.00	64102
14/06/2022	Estates HQ Electricit Estates	2,345.58	0.00	64102
14/06/2022	Estates Cailloch Ground-Con Estates	1,140.00	0.00	64077

14/06/2022	Member HQ Hspitality	234.60	0.00	64070
14/06/2022	Ranger Slipway ToolEq-Pur Estates	313.37	0.00	64040
14/06/2022	Ranger Callander ToolEq-Pur	1.49	0.00	64033
14/06/2022	Ranger Lochearn MTV-RM-Bod Veh	2.50	0.00	64033
14/06/2022	Ranger Lochearn MTV-RM-Bod	2.50	0.00	64033
14/06/2022	Ranger Callander ToolEq-Pur	2.65	0.00	64033
14/06/2022	Ranger Callander MTV-RM-Bod Veh	4.25	0.00	64033
14/06/2022	Ranger Callander MTV-RM-Bod Veh	4.25	0.00	64033
14/06/2022	Ranger Callander ToolEq-Pur	9.95	0.00	64033
14/06/2022	Legal HQ Legal Fees	30.00	0.00	64066
14/06/2022	Legal HQ Legal Fees	30.00	0.00	64067
15/06/2022	Estates Stores Ground-Con Estates	23.78	0.00	64059
15/06/2022	Estate HQ MTV-Fuel	66.47	0.00	64059
15/06/2022	Ranger Slipway MTV-Fuel	75.02	0.00	64059
15/06/2022	Ranger Slipway MRV-RM	249.17	0.00	64059
15/06/2022	Ranger Callander MTV-Fuel	335.29	0.00	64059
15/06/2022	Estate Stores MTV-Fuel	618.23	0.00	64059
15/06/2022	Estate Slipway Printing	19.49	0.00	64052
15/06/2022	Ranger Slipway ToolEq-Pur	22.57	0.00	64053
15/06/2022	Finance HQ Prof Fees	212.00	0.00	64048
15/06/2022	Estates Stores Ground-Con Estates	19.97	0.00	64076
15/06/2022	Ranger Balmaha ToolEq-Pur	66.80	0.00	64085
15/06/2022	Ranger Slipway MRV-RM-Bod Veh	241.50	0.00	64079
15/06/2022	IT HQ IT-Purchas IT	732.00	0.00	64111
15/06/2022	DM HQ Adv VatRec	133.97	0.00	64051
15/06/2022	Estates Stores PPE	32.90	0.00	64055
15/06/2022	Estates Stores PPE	32.90	0.00	64055
15/06/2022	Estates Stores PPE	32.90	0.00	64055
15/06/2022	Estates Stores PPE	32.90	0.00	64055
15/06/2022	Estates Stores PPE	53.37	0.00	64055
15/06/2022	Estates Stores PPE	120.00	0.00	64055
15/06/2022	Estates Stores PPE	160.00	0.00	64055
15/06/2022	Estates Stores PPE	480.00	0.00	64055
15/06/2022	Legal HQ Legal Fees	10.80	0.00	64062
16/06/2022	Ranger Slipway ToolEq-Pur	67.84	0.00	64057
16/06/2022	Ranger Slipway ToolEq-Pur	101.76	0.00	64056
16/06/2022	Estates Cailloch Ground-Con Estates	824.40	0.00	64065
17/06/2022	IT HQ IT-Purchas IT	0.00	19.99	64069
17/06/2022	Finance HQ Bank Charg	2.13	0.00	64141
17/06/2022	Finance HQ Bank Charg	10.63	0.00	64141
17/06/2022	Estates Loch Acray RpsM-Cntrt Estates	354.98	0.00	64075
17/06/2022	Nat Her HQ Consultant	240.00	0.00	64072
17/06/2022	Nat Her HQ Consultant	300.00	0.00	64072
17/06/2022	Nat Her HQ Consultant	480.00	0.00	64072
17/06/2022	Nat Her HQ Consultant	1,500.00	0.00	64072
17/06/2022	HR HQ Appr Levy	1,152.00	0.00	64143
17/06/2022	Ranger Slipway Data-Rent	0.00	8.42	64140
17/06/2022	Ranger Slipway Data-Rent	75.00	0.00	64140
17/06/2022	DM HQ Adv VatRec	61.38	0.00	64073
17/06/2022	DM HQ Adv VatRec	61.38	0.00	64074

17/06/2022	Estates Luss Ground-Con Estates	9.54	0.00	64068
17/06/2022	Estates Inverug RpsM-Cntrt Estates	240.00	0.00	64080
17/06/2022	Estates Inverug RpsM-Cntrt Estates	1,570.00	0.00	64080
17/06/2022	Estates Tarbet Electricit Estates	10,842.32	0.00	64084
18/06/2022	Estates HQ Soft-purch Busns Plan	2,056.98	0.00	64078
18/06/2022	Estates Balmaha HeatLt-Oth Estates	5.86	0.00	64096
18/06/2022	Estates Balmaha HeatLt-Oth Estates	215.67	0.00	64096
19/06/2022	IT HQ Soft-purch IT	300.00	0.00	64081
20/06/2022	IT HQ Tel-LL-ren	181.36	0.00	64200
20/06/2022	Estates Loch Chon RpsM-Cntrt Estates	3.84	0.00	64088
20/06/2022	Estates Loch Chon RpsM-Cntrt Estates	5.04	0.00	64088
20/06/2022	Estates Loch Chon RpsM-Cntrt Estates	7.10	0.00	64088
20/06/2022	Estates Loch Chon RpsM-Cntrt Estates	8.45	0.00	64088
20/06/2022	DM HQ Legal Fees	1,572.36	0.00	64092
20/06/2022	WHW HQ Prf Fee-Rs Projects	600.00	0.00	64086
20/06/2022	Manage HQ Hspitality	300.00	0.00	64367
21/06/2022	Rural Dev Callander furniture Busns Plan	1,089.00	0.00	64100
21/06/2022	Rural Dev Callander furniture Busns Plan	22,693.20	0.00	64100
21/06/2022	Estates Tarbet Ground-Con Estates	151.20	0.00	64112
21/06/2022	Estates Loch Achra HeatLt-Oth Estates	1,220.73	0.00	64099
21/06/2022	Estates Tarbet ToolEq-Pur Estates	244.20	0.00	64095
21/06/2022	WHW HQ Photogr Projects	1,500.00	0.00	64087
21/06/2022	HR HQ Recr't-adv	0.00	418.50	64097
21/06/2022	Estates HQ RpsM-Cntrt Estates	1,177.32	0.00	64098
21/06/2022	Estates Balmaha furniture Estates	60.00	0.00	64089
22/06/2022	Estates Balmaha clean mats Estates	2.58	0.00	64152
22/06/2022	Ranger Balmaha ToolEq-Pur	16.00	0.00	64152
22/06/2022	Estates Stores Ground-Con Estates	38.09	0.00	64117
22/06/2022	Estate HQ MTV-Fuel	102.84	0.00	64117
22/06/2022	Ranger Loch Chon MTV-Fuel	180.61	0.00	64117
22/06/2022	Estate HQ MTV-Fuel	239.30	0.00	64117
22/06/2022	Ranger Callander MTV-Fuel	254.62	0.00	64117
22/06/2022	Estate Stores MTV-Fuel	351.20	0.00	64117
22/06/2022	Ranger Slipway MRV-RM	439.19	0.00	64117
22/06/2022	Ranger Slipway ToolEq-Pur	25.00	0.00	64114
22/06/2022	Estates Stores PPE	27.85	0.00	64115
22/06/2022	Rural Dev Callander Soft-purch Busns Pla	3,100.00	0.00	64119
22/06/2022	Manage HQ H'pitality	26.98	0.00	64150
22/06/2022	Member Park Wide Hspitality	212.80	0.00	64150
22/06/2022	Estates Stores ToolEq-Pur Estates	182.64	0.00	64116
22/06/2022	VP&E Man HQ C'sult-Gen Busns Plan	231.50	0.00	64110
22/06/2022	Nat Her HQ Advert Busns Plan	0.00	1,600.00	64176
23/06/2022	Estates Stores ToolEq-Pur Estates	139.96	0.00	64122
23/06/2022	Ranger Lochearn MTV-RM-Bod Veh	200.40	0.00	64118
23/06/2022	Estates Stores Ground-Con Estates	62.35	0.00	64135
23/06/2022	Estates Callander Ground-Con Estates	62.35	0.00	64135
23/06/2022	Estates HQ MTV-RM Veh	224.00	0.00	64175
23/06/2022	Estates LL Shores Electricit Estates	47.13	0.00	64138
23/06/2022	DM HQ Adv VatRec	27.60	0.00	64113
23/06/2022	HR HQ H & S Other	1,149.48	0.00	64195

24/06/2022	Estates Stores PPE Estates	10.20	0.00	64127
24/06/2022	Estates Stores PPE Estates	64.62	0.00	64127
24/06/2022	Ranger Slipway MRV-Boat Fuel	234.38	0.00	64133
24/06/2022	Ranger Slipway MRV-Boat Fuel	258.20	0.00	64133
24/06/2022	Ranger Slipway MRV-Boat Fuel	260.84	0.00	64133
24/06/2022	Ranger Slipway MRV-Boat Fuel	261.20	0.00	64133
24/06/2022	Ranger Slipway MRV-Boat Fuel	270.00	0.00	64133
24/06/2022	Ranger Slipway MRV-Boat Fuel	312.78	0.00	64133
24/06/2022	Ranger Slipway MRV-Boat Fuel	337.08	0.00	64133
24/06/2022	Estates HQ Printing	4.50	0.00	64305
24/06/2022	Manage HQ H'pitality	6.00	0.00	64305
24/06/2022	Estate HQ Hspitality	6.00	0.00	64305
24/06/2022	Manage HQ H'pitality	10.35	0.00	64305
24/06/2022	Member Park Wide Hspitality	15.35	0.00	64305
24/06/2022	Manage HQ Hspitality	19.40	0.00	64305
24/06/2022	Manage HQ H'pitality	27.60	0.00	64305
24/06/2022	Place Bracklinn Printing Busns Plan	96.00	0.00	64126
24/06/2022	Visit Ops HQ Leaflets	156.00	0.00	64130
24/06/2022	WHW HQ Photogr Projects	772.05	0.00	64125
24/06/2022	DM HQ Adv VatRec	61.38	0.00	64123
24/06/2022	DM HQ Adv VatRec	244.03	0.00	64124
24/06/2022	Estates Stores RpsM-Cntrt Estates	199.68	0.00	64134
24/06/2022	Estates Stores RpsM-Cntrt Estates	387.36	0.00	64134
24/06/2022	Estates Stores RpsM-Cntrt Estates	387.36	0.00	64134
24/06/2022	Ranger Slipway Conf/Cours	384.00	0.00	64131
24/06/2022	Ranger Slipway Conf/Cours	384.00	0.00	64132
25/06/2022	Ranger Balmaha Hspitality	6.97	0.00	64162
25/06/2022	Ranger Slipway Hspitality	6.97	0.00	64164
25/06/2022	Estate Stores Hspitality	7.86	0.00	64165
25/06/2022	Ranger Callander Hspitality	9.69	0.00	64163
25/06/2022	Estate HQ Hspitality	20.88	0.00	64161
25/06/2022	Ranger Callander Hspitality	36.58	0.00	64163
25/06/2022	Ranger Balmaha Hspitality	46.48	0.00	64162
25/06/2022	Ranger Slipway Hspitality	46.48	0.00	64164
25/06/2022	Estate Stores Hspitality	52.42	0.00	64165
25/06/2022	Estate HQ Hspitality	139.46	0.00	64161
25/06/2022	IT HQ Mob-Rental	74.40	0.00	64167
26/06/2022	Estates HQ ToolEq-Pur Estates	15.99	0.00	64136
26/06/2022	DM HQ Consultant	1,743.75	0.00	64581
26/06/2022	Estates HQ clean mats Estates	25.35	0.00	64173
26/06/2022	Estates Luss clean mats Estates	38.14	0.00	64173
26/06/2022	Estates HQ clean mats Estates	40.05	0.00	64173
26/06/2022	Estates Stores clean mats Estates	278.78	0.00	64174
26/06/2022	Estates Slipway clean mats Estates	337.79	0.00	64173
26/06/2022	Estates Stores clean mats Estates	414.72	0.00	64174
26/06/2022	Estates HQ clean mats Estates	445.00	0.00	64173
26/06/2022	Estates Balmaha clean mats Estates	535.54	0.00	64173
26/06/2022	Estates Balmaha clean mats Estates	535.54	0.00	64173
26/06/2022	Estates Balmaha clean mats Estates	1,071.08	0.00	64173
26/06/2022	Estates Balmaha clean mats Estates	1,249.59	0.00	64173

26/06/2022	Estates Roward clean mats Estates	1,428.10	0.00	64173
26/06/2022	Estates Firkin clean mats Estates	1,666.61	0.00	64173
26/06/2022	Estates Millarch clean mats Estates	1,666.61	0.00	64173
26/06/2022	Estates Luss clean mats Estates	1,967.98	0.00	64173
26/06/2022	Estates Inverug clean mats Estates	2,142.13	0.00	64173
26/06/2022	Estates Tarbet clean mats Estates	2,142.13	0.00	64173
26/06/2022	Estates Slipway clean mats Estates	2,499.17	0.00	64173
27/06/2022	Estates Stores PPE Estates	6.00	0.00	64137
27/06/2022	Estates Stores refuse col Estates	812.00	0.00	64181
27/06/2022	Ranger Slipway MRV-RM-Bod Veh	307.74	0.00	64197
27/06/2022	Ranger Slipway MRV-RM-Bod Veh	1,049.65	0.00	64198
27/06/2022	Estates Loch Acray Alarm Line Estates	22.00	0.00	64157
27/06/2022	Estates Loch Acray Alarm Line Estates	47.00	0.00	64157
27/06/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64317
27/06/2022	Estates Loch Chon Resale-Pur	390.00	0.00	64317
27/06/2022	Estate Stores MTV-RM-Bod Veh	30.00	0.00	64160
27/06/2022	Ranger Callander MTV-RM-Bod Veh	248.34	0.00	64158
27/06/2022	IT HQ Soft-purch IT	50.21	0.00	64390
27/06/2022	IT HQ Soft-purch IT	615.09	0.00	64390
27/06/2022	Ranger Slipway H & S	145.00	0.00	64155
27/06/2022	Estates HQ Printing	145.20	0.00	64148
27/06/2022	Estates HQ MTV-RM	595.20	0.00	64147
28/06/2022	PerGov HQ Audit Fees	2,610.00	0.00	64196
28/06/2022	Estates Stores ToolEq-Pur Estates	1.18	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	1.68	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	4.50	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	5.21	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	14.11	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	25.44	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	44.52	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	44.52	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	67.44	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	67.44	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	89.04	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	139.92	0.00	64169
28/06/2022	Estates Stores ToolEq-Pur Estates	194.20	0.00	64169
28/06/2022	WHW HQ C'sult-Gen Projects	148.05	0.00	64178
28/06/2022	Estates Stores PPE	0.00	600.01	64170
29/06/2022	Estates Stores PPE Estates	95.94	0.00	64318
29/06/2022	Estates Slipway Ground-Con Estates	18.00	0.00	64184
29/06/2022	Estate HQ MTV-Fuel	73.36	0.00	64184
29/06/2022	Ranger Callander MTV-Fuel	163.52	0.00	64184
29/06/2022	Ranger Slipway MRV-RM	192.23	0.00	64184
29/06/2022	Estate Stores MTV-Fuel	503.54	0.00	64184
29/06/2022	IT HQ Printing	39.80	0.00	64180
29/06/2022	Ranger Slipway PPE	65.00	0.00	64179
29/06/2022	Estates Stores ToolEq-Pur Estates	4.86	0.00	64206
29/06/2022	Estates Bracklinn ToolEq-Pur Estates	7.44	0.00	64206
29/06/2022	Estates Bracklinn ToolEq-Pur Estates	8.52	0.00	64206
29/06/2022	Estates Bracklinn ToolEq-Pur Estates	11.98	0.00	64206

29/06/2022	Estates Bracklinn ToolEq-Pur Estates	61.38	0.00	64206
29/06/2022	Estates Bracklinn ToolEq-Pur Estates	71.76	0.00	64206
29/06/2022	HR HQ Staff-Welf	60.00	0.00	64189
29/06/2022	Estates Roward RpsM-Cntrt Estates	610.00	0.00	64185
29/06/2022	Estates Firkin RpsM-Cntrt Estates	2,770.00	0.00	64185
29/06/2022	Rural Dev Callander Photogr Busns Plan	4,080.00	0.00	64193
29/06/2022	Visit Man HQ Newspaper	420.00	0.00	64186
30/06/2022	Place Bracklinn C'sult-Gen Busns Plan	1,857.60	0.00	64205
30/06/2022	Estates Stores PPE Estates	26.00	0.00	64203
30/06/2022	IT HQ Stat - IT Consumables	29.96	0.00	64208
30/06/2022	Estates Stores PPE Estates	52.00	0.00	64202
30/06/2022	IT HQ Printing	59.70	0.00	64207
30/06/2022	Ranger Slipway PPE	61.75	0.00	64202
30/06/2022	DM HQ Legal Fees	37.80	0.00	64226
30/06/2022	DM HQ Legal Fees	37.80	0.00	64232
30/06/2022	HR HQ Legal Fees	96.00	0.00	64219
30/06/2022	DM HQ Legal Fees	120.00	0.00	64220
30/06/2022	Nat Her HQ Legal Fees Busns Plan	250.20	0.00	64230
30/06/2022	DM HQ Legal Fees	283.80	0.00	64231
30/06/2022	Legal HQ Legal Fees	300.00	0.00	64225
30/06/2022	Legal HQ Legal Fees	312.00	0.00	64223
30/06/2022	Legal HQ Legal Fees	324.60	0.00	64227
30/06/2022	Place Bracklinn Legal Fees Busns Plan Co	430.80	0.00	64235
30/06/2022	Legal HQ Legal Fees	496.80	0.00	64218
30/06/2022	Place Bracklinn Legal Fees Busns Plan Co	624.00	0.00	64235
30/06/2022	DM HQ Legal Fees	674.40	0.00	64217
30/06/2022	Estates Tarbet Legal Vat	840.00	0.00	64234
30/06/2022	Estates Inverug Legal Vat	1,165.50	0.00	64233
30/06/2022	Legal HQ Legal Fees	1,202.40	0.00	64228
30/06/2022	DM HQ Legal Fees	1,323.00	0.00	64229
30/06/2022	Legal HQ Legal Fees	2,064.00	0.00	64224
30/06/2022	Visit Ops HQ Legal Fees Busns Plan	2,961.60	0.00	64222
30/06/2022	For Plan HQ Consultant	1,421.40	0.00	64271
30/06/2022	Estates Tarbet Electricit Estates	0.00	790.45	64199
30/06/2022	Estates Callander refuse col Estates	116.21	0.00	64241
30/06/2022	Finance HQ Bank Charg	68.04	0.00	64282
30/06/2022	Estates Slipway Soft-purch	540.00	0.00	64466
30/06/2022	Estates Loch Venac refuse col Estates	72.00	0.00	64246
30/06/2022	Estates Loch Venac refuse col Estates	288.00	0.00	64246
30/06/2022	Estates Lubnaig Refuse & Waste disposal	348.00	0.00	64243
30/06/2022	Exec Supor HQ Printing	5.18	0.00	64209
30/06/2022	Exec Supor HQ Printing	8.17	0.00	64209
30/06/2022	Exec Supor HQ Printing	12.72	0.00	64209
30/06/2022	Exec Supor HQ Printing	20.02	0.00	64209
30/06/2022	Exec Supor HQ Printing	24.96	0.00	64209
30/06/2022	Exec Supor HQ Printing	79.96	0.00	64209
30/06/2022	Estates Stores PPE Estates	4.98	0.00	64204
30/06/2022	Estates Stores ToolEq-Pur Estates	14.94	0.00	64204
30/06/2022	Estates Stores PPE	15.00	0.00	64204
30/06/2022	Estates Stores ToolEq-Pur Estates	25.97	0.00	64204

30/06/2022	Estates Stores ToolEq-Pur Estates	29.95	0.00	64204
30/06/2022	Estates Balmaha Bank Ch-V Estates	6.28	0.00	64355
30/06/2022	Estates Luss Bank Ch-V Estates	10.00	0.00	64332
30/06/2022	Estates Balmaha Bank Ch-V Estates	10.00	0.00	64332
30/06/2022	Estates Luss Bank Ch-V Estates	25.34	0.00	64355
30/06/2022	Estates HQ Bank Ch-Vatable	336.48	0.00	64237
30/06/2022	Estate Stores MTV-RM-Bod Veh	77.00	0.00	64191
30/06/2022	Estates HQ ToolEq-Pur Estates	300.00	0.00	64213
30/06/2022	Estates Stores ToolEq-Pur Estates	11.40	0.00	64309
30/06/2022	Estates Stores ToolEq-Pur Estates	1,314.00	0.00	64309
30/06/2022	Estates HQ MTV-RM	25.00	0.00	64595
30/06/2022	Estates HQ MTV-RM	25.00	0.00	64595
30/06/2022	Estates HQ MTV-RM	25.00	0.00	64595
30/06/2022	Estates HQ MTV-RM	25.00	0.00	64595
30/06/2022	Estates HQ MTV-RM	25.00	0.00	64595
30/06/2022	Estates HQ MTV-RM	4.91	0.00	64382
30/06/2022	Legal HQ Legal Fees	14.40	0.00	64210
30/06/2022	Estates HQ C'sult-Gen Busns Plan	9,540.00	0.00	64214
30/06/2022	Manage HQ Conf/Cours	72.00	0.00	64288
30/06/2022	Manage HQ Conf/Cours	156.00	0.00	64287
30/06/2022	Estates HQ Bank Ch-Vatable	7.07	0.00	64261
30/06/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	64262
30/06/2022	Estates HQ Bank Chrg	15.00	0.00	64262
30/06/2022	Estates Inverug Bank Chrg	23.59	0.00	64260
30/06/2022	Estates HQ Bank Chrg	33.28	0.00	64261
30/06/2022	Estates Inverug Bank Chrg	37.72	0.00	64260
30/06/2022	Estates HQ Bank Ch-Vatable	123.06	0.00	64258
30/06/2022	Estates HQ Bank Ch-Vatable	125.34	0.00	64259
30/06/2022	Estates Slipway Bank Chrg-non Vatable	222.61	0.00	64258
30/06/2022	Estates HQ Bank Chrg	521.43	0.00	64259
01/07/2022	IT HQ Mob-Rental	105.60	0.00	64215
01/07/2022	Estates Millarch Water Estates	32.94	0.00	64285
01/07/2022	Estates Lochearn Water Estates	37.96	0.00	64285
01/07/2022	Estates Luss Water Estates	53.91	0.00	64285
01/07/2022	Estates HQ Water Estates	64.40	0.00	64285
01/07/2022	Estates Callander Water Estates	69.03	0.00	64285
01/07/2022	Estates Tarbet Water Estates	81.33	0.00	64285
01/07/2022	Estates Stores Water Estates	88.79	0.00	64285
01/07/2022	Estates Slipway Water Estates	98.27	0.00	64285
01/07/2022	Estates Roward Water Estates	111.81	0.00	64285
01/07/2022	Estates Balmaha Water Estates	152.86	0.00	64285
01/07/2022	Estates Luss Water Estates	394.80	0.00	64285
01/07/2022	Rural Dev Callander Conf/Cours Busns Pla	230.00	0.00	64221
01/07/2022	IT HQ Soft-purch IT	167.04	0.00	64269
01/07/2022	Estates Luss RpsM-Cntrt Estates	321.00	0.00	64331
01/07/2022	IT HQ IT-Purchas IT	9,403.20	0.00	64308
01/07/2022	Rural Dev Callander Conf/Cours Busns Pla	550.00	0.00	64238
01/07/2022	PR HQ Consultant	240.00	0.00	64212
01/07/2022	Estates Stores Rent Estates	2,083.33	0.00	64239
02/07/2022	Ranger HQ Prof Fees	80.00	0.00	64240

03/07/2022	Ranger Slipway Hspitality	40.00	0.00	64187
03/07/2022	Estate HQ Hspitality	170.00	0.00	64281
03/07/2022	PR HQ Soft-purch IT	7.54	0.00	64346
03/07/2022	PR HQ Soft-purch IT	9.98	0.00	64361
03/07/2022	PR HQ Soft-purch IT	12.59	0.00	64360
03/07/2022	IT Loch Chon Data-Rent	26.47	0.00	64357
03/07/2022	Ranger Lochearn MTV-RM-Bod Veh	94.80	0.00	64347
03/07/2022	WHW HQ Soft-purch Projects	117.00	0.00	64363
03/07/2022	IT HQ Soft-purch IT	162.50	0.00	64356
03/07/2022	PR HQ Consultant	351.00	0.00	64363
03/07/2022	IT HQ MFD Maint	640.65	0.00	64362
04/07/2022	Estates Stores RpsM-Cntrt Estates	123.74	0.00	64242
04/07/2022	Estates Slipway C'sult-Gen Busns Plan	1,645.20	0.00	64251
04/07/2022	HR HQ Recr't-adv	531.00	0.00	64283
04/07/2022	Estates HQ HeatLt-Oth Estates	220.50	0.00	64252
04/07/2022	DM HQ Adv VatRec	24.60	0.00	64244
05/07/2022	Ranger HQ PPE	62.39	0.00	64257
05/07/2022	Volunteer HQ ToolEq-Pur	9.99	0.00	64247
05/07/2022	Volunteer HQ Clothing	90.00	0.00	64247
05/07/2022	IT Callander MFD Maint	3.40	0.00	64299
05/07/2022	IT Balmaha MFD Maint	35.92	0.00	64296
05/07/2022	IT HQ MFD Maint	99.95	0.00	64297
05/07/2022	IT Slipway MFD Maint	109.38	0.00	64295
05/07/2022	IT HQ MFD Maint	125.75	0.00	64298
05/07/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64316
05/07/2022	Estates Loch Chon Resale-Pur	390.00	0.00	64316
05/07/2022	Estates Luss furniture Estates	200.40	0.00	64253
05/07/2022	Estates Balmaha furniture Estates	200.40	0.00	64253
05/07/2022	DM HQ Adverts	120.65	0.00	64256
06/07/2022	Estate Stores MTV-Fuel	55.96	0.00	64284
06/07/2022	Ranger HQ MTV-Fuel	96.30	0.00	64284
06/07/2022	Ranger Loch Chon MTV-Fuel	180.58	0.00	64284
06/07/2022	Ranger Loch Chon MTV-Fuel	458.50	0.00	64284
06/07/2022	Estate Stores MTV-Fuel	529.47	0.00	64284
06/07/2022	Estates Stores clean mats Estates	479.21	0.00	64274
06/07/2022	Estates Lochearn clean mats Estates	28.00	0.00	64486
06/07/2022	Estates Callander clean mats Estates	98.00	0.00	64486
06/07/2022	Ranger Slipway ToolEq-Pur Busns Plan	830.21	0.00	64277
06/07/2022	Ranger Slipway ToolEq-Pur Busns Plan	836.83	0.00	64277
06/07/2022	Estates Stores clean mats Estates	887.16	0.00	64273
06/07/2022	Estates Callander RpsM-Cntrt Estates	3.98	0.00	64276
06/07/2022	Estates Callander RpsM-Cntrt Estates	21.44	0.00	64276
06/07/2022	Estates Inverug Bank Charg	74.25	0.00	64272
06/07/2022	Member Park Wide Hspitality	0.00	126.00	64267
07/07/2022	Ranger HQ PPE	25.67	0.00	64280
07/07/2022	Ranger HQ PPE	25.98	0.00	64279
07/07/2022	Estates Slipway Resale-Pur	490.00	0.00	64289
07/07/2022	DM HQ Adv VatRec	229.33	0.00	64278
07/07/2022	Finance HQ Ext Admin	3,750.00	0.00	64312
08/07/2022	Ranger Slipway MRV-RM	171.60	0.00	64328

08/07/2022	Estates Loch Chon Electricit Estates	30.10	0.00	64329
08/07/2022	Estates Loch Chon Electricit Estates	50.59	0.00	64329
08/07/2022	IT HQ Tel-LL-ren	902.63	0.00	64294
08/07/2022	Estates Loch Chon RpsM-Cntrt Estates	547.13	0.00	64290
08/07/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	64291
08/07/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	64314
08/07/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	64314
08/07/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	64314
08/07/2022	IT HQ Mob-Rental	1,341.90	0.00	64314
08/07/2022	DM HQ Adverts	71.61	0.00	64292
08/07/2022	DM HQ Adv VatRec	132.99	0.00	64293
10/07/2022	IT HQ Stat - IT Consumables	354.41	0.00	64301
10/07/2022	Corp Per HQ Postal	8.41	0.00	64310
10/07/2022	Corp Per HQ Postal	13.00	0.00	64310
10/07/2022	Corp Per HQ Postal	950.00	0.00	64310
10/07/2022	Estates LL Shores Electricit Estates	15.33	0.00	64724
11/07/2022	IT HQ Printing	25.94	0.00	64302
11/07/2022	IT HQ Printing	53.30	0.00	64302
11/07/2022	IT HQ Stat - IT Consumables	248.00	0.00	64307
11/07/2022	Estates Loch Acray RpsM-Cntrt Estates	230.00	0.00	64311
11/07/2022	Estates Stores Clothing Estates	75.98	0.00	64313
11/07/2022	Estates Stores PPE Estates	75.98	0.00	64313
11/07/2022	HR HQ Staff-Welf	411.97	0.00	64315
11/07/2022	Estates Loch Acray RpsM-Cntrt Estates	187.50	0.00	64320
11/07/2022	Estates Loch Chon RpsM-Cntrt Estates	187.50	0.00	64320
11/07/2022	Estates Inverug RpsM-Cntrt Estates	225.00	0.00	64319
11/07/2022	Estates Firkin RpsM-Cntrt Estates	225.00	0.00	64319
11/07/2022	Estates Millarch RpsM-Cntrt Estates	225.00	0.00	64319
11/07/2022	Estates Inverug RpsM-Cntrt Estates	225.00	0.00	64320
11/07/2022	Estates Firkin RpsM-Cntrt Estates	225.00	0.00	64320
11/07/2022	Estates Millarch RpsM-Cntrt Estates	225.00	0.00	64320
11/07/2022	Estates Roward RpsM-Cntrt Estates	225.00	0.00	64320
12/07/2022	Estate Stores MTRV-Repai	1,344.00	0.00	64344
12/07/2022	Estates HQ Electricit Estates	5.87	0.00	64333
12/07/2022	Estates Luss Electricit Estates	23.39	0.00	64333
12/07/2022	Estates Stores Electricit Estates	28.20	0.00	64333
12/07/2022	Estates Callander Electricit Estates	34.27	0.00	64333
12/07/2022	Estates Tarbet Electricit Estates	197.23	0.00	64333
12/07/2022	Estates Stores Electricit Estates	539.93	0.00	64333
12/07/2022	Estates HQ Electricit Estates	2,177.39	0.00	64333
12/07/2022	HR HQ Prof Fees	195.00	0.00	64306
12/07/2022	DM HQ Adv VatRec	133.97	0.00	64321
12/07/2022	Corp Per HQ Hspitality	113.75	0.00	65261
12/07/2022	Corp Per HQ Hspitality	225.00	0.00	65261
13/07/2022	Estates Loch Chon RpsM-Cntrt Estates	100.00	0.00	64325
13/07/2022	Ranger HQ MTV-Fuel	51.64	0.00	64336
13/07/2022	Ranger Loch Chon MTV-Fuel	54.14	0.00	64336
13/07/2022	Ranger Stores MTV-Fuel	60.01	0.00	64336
13/07/2022	Ranger Loch Chon MTV-Fuel	434.53	0.00	64336
13/07/2022	Estate Stores MTV-Fuel	673.46	0.00	64336

14/07/2022	Member HQ Hspitality	666.00	0.00	64445
14/07/2022	Estate Slipway Printing	1,390.00	0.00	64330
14/07/2022	Nat Her HQ Advert Busns Plan	0.00	2,960.00	64406
14/07/2022	Legal HQ Legal Fees	30.00	0.00	64354
14/07/2022	Estates Stores Gas Estates	18.28	0.00	64339
14/07/2022	Estates Stores Gas Estates	40.44	0.00	64338
14/07/2022	Estates Slipway Gas Estates	179.41	0.00	64340
14/07/2022	Estates HQ Gas Estates	325.72	0.00	64341
15/07/2022	Estates HQ IT-Purchas	19.97	0.00	64342
15/07/2022	HR HQ Appr Levy	1,203.00	0.00	64372
15/07/2022	IT HQ IT-Purchas IT	438.00	0.00	64368
15/07/2022	IT HQ IT-Purchas IT	8,232.00	0.00	64368
15/07/2022	DM HQ Adv VatRec	213.53	0.00	64337
15/07/2022	Estates Tarbet Ground-Con Estates	37.44	0.00	64412
15/07/2022	Estates Tarbet Ground-Con Estates	38.16	0.00	64412
15/07/2022	Estates Tarbet Ground-Con Estates	71.28	0.00	64412
15/07/2022	Legal HQ Legal Fees	10.80	0.00	64345
18/07/2022	Estates Loch Achra HeatLt-Oth Estates	1,064.78	0.00	64349
18/07/2022	IT HQ Soft-purch IT	689.07	0.00	64348
18/07/2022	IT HQ Soft-purch IT	6,724.43	0.00	64348
19/07/2022	Finance HQ Bank Charg	1.82	0.00	64374
19/07/2022	Finance HQ Bank Charg	9.09	0.00	64374
19/07/2022	Estates HQ MTV-Tax Veh	290.00	0.00	64386
19/07/2022	Estates HQ MTV-Tax Veh	290.00	0.00	64385
19/07/2022	Estates HQ Veh Purch Veh	39,702.20	0.00	64385
19/07/2022	Estates HQ Veh Purch Veh	40,436.60	0.00	64386
19/07/2022	Estates Tarbet furniture Estates	1,446.00	0.00	64351
20/07/2022	Ranger Callander MTV-Fuel	59.35	0.00	64359
20/07/2022	Estate Stores MTV-Fuel	259.80	0.00	64359
20/07/2022	Estate HQ MTV-Fuel	377.69	0.00	64359
20/07/2022	Ranger Slipway MRV-Boat Fuel	507.76	0.00	64359
20/07/2022	IT HQ Tel-LL-ren	186.05	0.00	64464
20/07/2022	Estates HQ Soft-purch	4,260.00	0.00	64353
20/07/2022	Estates Roward RpsM-Cntrt Estates	47.16	0.00	64358
21/07/2022	Ranger Balmaha ToolEq-Pur	43.42	0.00	64364
21/07/2022	HR HQ Soft-purch	93.84	0.00	64400
21/07/2022	HR HQ Soft-purch	285.60	0.00	64402
21/07/2022	HR HQ Soft-purch	770.04	0.00	64401
22/07/2022	Estates HQ RpsM-Cntrt Estates	266.22	0.00	64379
22/07/2022	Estates Slipway refuse col Estates	7.44	0.00	64369
22/07/2022	Estates Slipway refuse col Estates	98.80	0.00	64369
22/07/2022	DM HQ Adv VatRec	244.03	0.00	64366
22/07/2022	HR HQ Recr't-adv	439.83	0.00	64365
22/07/2022	Estates Balmaha refuse col Estates	74.70	0.00	64375
22/07/2022	Estates Loch Chon refuse col Estates	300.30	0.00	64376
22/07/2022	Estates Millarch refuse col Estates	597.60	0.00	64375
25/07/2022	Estates Tarbet RpsM-Cntrt Busns Plan	642.72	0.00	64245
25/07/2022	Estates Cailloch RpsM-Cntrt Busns Plan	900.00	0.00	64245
25/07/2022	Estates Gateway RpsM-Cntrt Busns Plan	2,460.00	0.00	64245
25/07/2022	Estates Tarbet RpsM-Cntrt Busns Plan	4,674.02	0.00	64245

25/07/2022	Estates Luss RpsM-Cntrt Busns Plan	5,769.94	0.00	64245
25/07/2022	Estates Cailloch RpsM-Cntrt Busns Plan	12,822.00	0.00	64245
25/07/2022	Estates HQ RpsM-Cntrt Busns Plan	15,756.00	0.00	64245
25/07/2022	Estates Inverug RpsM-Cntrt Busns Plan	18,793.32	0.00	64245
25/07/2022	Estates Luss RpsM-Cntrt Busns Plan	32,628.00	0.00	64245
25/07/2022	Estates Roward RpsM-Cntrt Busns Plan	57,684.00	0.00	64245
25/07/2022	Ranger Slipway Hspitality	6.97	0.00	64389
25/07/2022	Ranger Balmaha Hspitality	6.97	0.00	64387
25/07/2022	Estate Stores Hspitality	7.86	0.00	64384
25/07/2022	Ranger Callander Hspitality	9.69	0.00	64383
25/07/2022	Estate HQ Hspitality	20.88	0.00	64388
25/07/2022	Ranger Callander Hspitality	36.58	0.00	64383
25/07/2022	Ranger Slipway Hspitality	46.48	0.00	64389
25/07/2022	Ranger Balmaha Hspitality	46.48	0.00	64387
25/07/2022	Estate Stores Hspitality	52.42	0.00	64384
25/07/2022	Estate HQ Hspitality	139.46	0.00	64388
25/07/2022	Ranger Slipway MTV-RM-Bod Veh	372.00	0.00	64774
25/07/2022	Estate Stores MTV-RM-Bod Veh	5,625.65	0.00	64461
26/07/2022	Ranger Slipway MRV-RM-Bod Veh	529.62	0.00	64378
26/07/2022	Estates Loch Acray RpsM-Cntrt Estates	230.00	0.00	64391
26/07/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64409
26/07/2022	Estates Loch Chon Resale-Pur	390.00	0.00	64409
26/07/2022	Water HQ C'sult-Gen Busns Plan	375.00	0.00	64381
26/07/2022	Ranger HQ Conf/Cours	35.00	0.00	64800
26/07/2022	Estates Stores clean mats Estates	16.80	0.00	64483
26/07/2022	Estates HQ clean mats Estates	25.34	0.00	64484
26/07/2022	Estates Stores clean mats Estates	31.44	0.00	64483
26/07/2022	Estates Luss clean mats Estates	38.14	0.00	64484
26/07/2022	Estates HQ clean mats Estates	40.05	0.00	64484
26/07/2022	Estates Stores clean mats Estates	76.03	0.00	64483
26/07/2022	Estates Stores clean mats Estates	156.10	0.00	64483
26/07/2022	Estates Slipway clean mats Estates	337.79	0.00	64484
26/07/2022	Estates Balmaha clean mats Estates	432.17	0.00	64484
26/07/2022	Estates Balmaha clean mats Estates	432.17	0.00	64484
26/07/2022	Estates HQ clean mats Estates	445.00	0.00	64484
26/07/2022	Estates Stores clean mats Estates	485.28	0.00	64483
26/07/2022	Estates Balmaha clean mats Estates	864.34	0.00	64484
26/07/2022	Estates Balmaha clean mats Estates	1,008.38	0.00	64484
26/07/2022	Estates Roward clean mats Estates	1,152.44	0.00	64484
26/07/2022	Estates Firkin clean mats Estates	1,296.50	0.00	64484
26/07/2022	Estates Millarch clean mats Estates	1,296.50	0.00	64484
26/07/2022	Estates Tarbet clean mats Estates	1,728.67	0.00	64484
26/07/2022	Estates Inverug clean mats Estates	1,728.67	0.00	64484
26/07/2022	Estates Slipway clean mats Estates	2,016.78	0.00	64484
26/07/2022	Estates Luss clean mats Estates	3,315.79	0.00	64484
26/07/2022	IT HQ Mob-Rental	74.40	0.00	64377
27/07/2022	Estates HQ RpsM-Cntrt Estates	93.60	0.00	64395
27/07/2022	Estates Luss RpsM-Cntrt Estates	127.81	0.00	64404
27/07/2022	Estates Stores RpsM-Cntrt Estates	131.93	0.00	64405
27/07/2022	Estates Callander MTV-Fuel	52.79	0.00	64399

27/07/2022	Estate HQ MTV-Fuel	136.98	0.00	64399
27/07/2022	Ranger Callander MTV-Fuel	155.98	0.00	64399
27/07/2022	Estate Stores MTV-Fuel	313.65	0.00	64399
27/07/2022	Estates Loch Chon clean mats Estates	17.42	0.00	64397
27/07/2022	Estates Loch Chon clean mats Estates	17.42	0.00	64398
27/07/2022	Estates Loch Chon RpsM-Cntrt Estates	347.30	0.00	64886
27/07/2022	DM HQ Adv VatRec	133.97	0.00	64392
27/07/2022	Estates HQ C'sult-Gen Busns Plan	12,720.00	0.00	64394
28/07/2022	Estates HQ furniture Estates	32.57	0.00	64515
28/07/2022	Estates Loch Acray RpsM-Cntrt Estates	690.94	0.00	64403
28/07/2022	Estates Stores clean mats Estates	8.00	0.00	64479
28/07/2022	Estates HQ clean mats Estates	15.00	0.00	64479
28/07/2022	Manage HQ Hspitality	30.80	0.00	64479
28/07/2022	Visit Acss HQ H'pitality	86.40	0.00	64444
28/07/2022	Estates HQ C'sult-Gen	360.00	0.00	64494
28/07/2022	Estates HQ C'sult-Gen	780.00	0.00	64494
29/07/2022	Estates Stores ToolEq-Pur Estates	75.60	0.00	64419
29/07/2022	Estates Loch Chon clean mats Estates	12.12	0.00	64414
29/07/2022	DM HQ Legal Fees	7.20	0.00	64425
29/07/2022	Legal HQ Legal Fees	37.80	0.00	64435
29/07/2022	Estates Slipway Legal Fees	60.00	0.00	64424
29/07/2022	Legal HQ Legal Fees	72.00	0.00	64428
29/07/2022	Legal HQ Legal Fees	88.20	0.00	64440
29/07/2022	DM HQ Legal Fees	88.20	0.00	64436
29/07/2022	DM HQ Legal Fees	141.60	0.00	64431
29/07/2022	DM HQ Legal Fees	180.00	0.00	64425
29/07/2022	HR HQ Legal Fees	196.80	0.00	64442
29/07/2022	DM HQ Legal Fees	205.80	0.00	64432
29/07/2022	Legal HQ Legal Fees	300.00	0.00	64430
29/07/2022	DM HQ Legal Fees	453.60	0.00	64433
29/07/2022	Estates Inverug Legal Vat	735.00	0.00	64437
29/07/2022	DM HQ Legal Fees	846.60	0.00	64441
29/07/2022	Estates Tarbet Legal Vat	892.50	0.00	64438
29/07/2022	Legal HQ Legal Fees	1,512.00	0.00	64434
29/07/2022	Place Bracklinn Legal Fees Busns Plan Co	1,771.20	0.00	64439
29/07/2022	Legal HQ Legal Fees	4,660.59	0.00	64426
29/07/2022	Visit Ops HQ Legal Fees Busns Plan	5,580.00	0.00	64429
29/07/2022	Place Bracklinn Dev-Contr Busns Plan Rep	13,560.00	0.00	64413
29/07/2022	Ranger Slipway MRV-RM-Bod Veh	501.54	0.00	64415
29/07/2022	IT HQ Soft-purch IT	41.82	0.00	64472
29/07/2022	IT HQ Soft-purch IT	181.60	0.00	64472
29/07/2022	IT HQ Soft-purch IT	642.39	0.00	64472
29/07/2022	Place Bracklinn Printing Busns Plan	31.20	0.00	64411
29/07/2022	DM HQ Adv VatRec	213.53	0.00	64416
31/07/2022	Estates Callander refuse col Estates	97.13	0.00	64467
31/07/2022	Estates Stores ToolEq-Pur Estates	130.00	0.00	64490
31/07/2022	Finance HQ Bank Charg	45.36	0.00	64492
31/07/2022	Estates Loch Venac refuse col Estates	288.00	0.00	64423
31/07/2022	Exec Supor HQ Printing	3.60	0.00	64417
31/07/2022	Exec Supor HQ Printing	6.48	0.00	64417

31/07/2022	Exec Supor HQ Printing	8.80	0.00	64417
31/07/2022	Exec Supor HQ Printing	8.93	0.00	64417
31/07/2022	Exec Supor HQ Printing	10.13	0.00	64417
31/07/2022	Exec Supor HQ Printing	16.85	0.00	64417
31/07/2022	Exec Supor HQ Printing	59.40	0.00	64417
31/07/2022	Ranger Slipway Hspitality	32.00	0.00	64453
31/07/2022	Estate HQ Hspitality	136.00	0.00	64454
31/07/2022	Estates Luss Bank Ch-V Estates	10.00	0.00	64579
31/07/2022	Estates Luss Bank Ch-V Estates	299.82	0.00	64578
31/07/2022	Estates HQ Bank Ch-Vatable	499.68	0.00	64465
31/07/2022	Estates HQ MTV-RM	25.00	0.00	64596
31/07/2022	Estates HQ MTV-RM	25.00	0.00	64596
31/07/2022	Estates HQ MTV-RM	25.00	0.00	64596
31/07/2022	Estates HQ MTV-RM	25.00	0.00	64596
31/07/2022	Estates HQ MTV-RM	30.00	0.00	64596
31/07/2022	Nat Her HQ Advert Busns Plan	10.80	0.00	64420
31/07/2022	Legal HQ Legal Fees	14.40	0.00	64420
31/07/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	64551
31/07/2022	Estates HQ Bank Ch-Vatable	13.15	0.00	64522
31/07/2022	Estates HQ Bank Charg	15.00	0.00	64551
31/07/2022	Estates Inverug Bank Charg	24.27	0.00	64524
31/07/2022	Estates Inverug Bank Ch-V	41.18	0.00	64524
31/07/2022	Estates HQ Bank Charg	76.97	0.00	64522
31/07/2022	Estates Slipway Bank Ch-Vatable	126.48	0.00	64549
31/07/2022	Estates HQ Bank Ch-Vatable	181.64	0.00	64550
31/07/2022	Estates Slipway Bank Charg-non Vatable	244.99	0.00	64549
31/07/2022	Estates HQ Bank Charg	757.35	0.00	64550
01/08/2022	Ranger Slipway MRV-RM-Bod Veh	21.79	0.00	64418
01/08/2022	IT HQ Mob-Rental	105.60	0.00	64476
01/08/2022	Estates Stores refuse col Estates	812.00	0.00	64489
01/08/2022	Estates Millarch Water Estates	33.99	0.00	64477
01/08/2022	Estates Lochearn Water Estates	37.96	0.00	64477
01/08/2022	Estates Luss Water Estates	55.71	0.00	64477
01/08/2022	Estates HQ Water Estates	66.49	0.00	64477
01/08/2022	Estates Callander Water Estates	71.33	0.00	64477
01/08/2022	Estates Tarbet Water Estates	83.42	0.00	64477
01/08/2022	Estates Stores Water Estates	95.90	0.00	64477
01/08/2022	Estates Slipway Water Estates	102.05	0.00	64477
01/08/2022	Estates Roward Water Estates	115.60	0.00	64477
01/08/2022	Estates Balmaha Water Estates	157.86	0.00	64477
01/08/2022	Estates Luss Water Estates	407.56	0.00	64477
01/08/2022	IT HQ Soft-purch IT	167.04	0.00	64481
01/08/2022	Estates Loch Chon Electricit Estates	0.00	44.53	64505
01/08/2022	Estates Loch Chon Electricit Estates	0.00	290.87	64503
01/08/2022	Estates Loch Chon Electricit Estates	0.00	85.71	64504
01/08/2022	Estates Loch Chon Electricit Estates	15.65	0.00	64498
01/08/2022	Estates Loch Chon Electricit Estates	19.91	0.00	64499
01/08/2022	Estates Loch Chon Electricit Estates	21.35	0.00	64488
01/08/2022	Estates Tarbet RpsM-Cntrt Estates	4.51	0.00	64510
01/08/2022	Ranger Slipway MTV-RM-Bod	467.89	0.00	64421

01/08/2022	Place Aberfoyle Prof Fees Consultant	3,858.00	0.00	64446
01/08/2022	Place Balmaha C'sult-Gen Busns Plan	8,835.75	0.00	64447
01/08/2022	Estates Firkin Rent Estates	2,000.00	0.00	64410
01/08/2022	PR HQ Consultant	240.00	0.00	64475
01/08/2022	Estates Stores Insurance Estates	1,573.66	0.00	64449
01/08/2022	Estates Stores Rent Estates	2,083.33	0.00	64448
02/08/2022	Estate HQ MTRV-SHire	853.40	0.00	64471
02/08/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64506
02/08/2022	Estates Loch Chon Resale-Pur	585.00	0.00	64506
02/08/2022	Ranger Slipway MRV-RM-Bod Veh	1,053.60	0.00	64451
02/08/2022	Ranger Slipway MRV-RM-Bod Veh	3,574.67	0.00	64451
02/08/2022	Estates LL Shores Rent Estates	1,262.50	0.00	65224
02/08/2022	Estate HQ Conf/Cours	840.00	0.00	64576
02/08/2022	DM HQ Adv VatRec	147.29	0.00	64463
02/08/2022	Estates Millarch Water Estates	804.11	0.00	64452
02/08/2022	Estates Firkin Water Estates	1,485.95	0.00	64462
02/08/2022	Estates Millarch Water Estates	1,485.95	0.00	64450
02/08/2022	Estates Millarch RpsM-Cntrt Estates	2,786.22	0.00	64474
03/08/2022	Estate HQ MTV-Fuel	21.10	0.00	64487
03/08/2022	Ranger Slipway MTV-Fuel	57.50	0.00	64487
03/08/2022	Ranger Slipway MRV-RM	255.36	0.00	64487
03/08/2022	Ranger Callander MTV-Fuel	270.95	0.00	64487
03/08/2022	Estate Stores MTV-Fuel	561.61	0.00	64487
03/08/2022	Estates Cailloch RpsM-Cntrt Busns Plan	226.56	0.00	64997
03/08/2022	Estates Lochearn clean mats Estates	14.00	0.00	64485
03/08/2022	Estates Callander clean mats Estates	56.00	0.00	64485
03/08/2022	Estates Tarbet furniture Estates	16.32	0.00	64482
03/08/2022	Estates Tarbet furniture Estates	97.92	0.00	64482
03/08/2022	Estates Tarbet furniture Estates	1,316.54	0.00	64482
03/08/2022	PR HQ Soft-purch IT	7.54	0.00	64530
03/08/2022	PR HQ Soft-purch IT	9.98	0.00	64529
03/08/2022	IT Loch Chon Data-Rent	26.47	0.00	64538
03/08/2022	WHW HQ Soft-purch Projects	36.66	0.00	64646
03/08/2022	PR HQ Soft-purch IT	36.67	0.00	64646
03/08/2022	WHW HQ Soft-purch Projects	38.12	0.00	64648
03/08/2022	PR HQ Soft-purch IT	38.12	0.00	64648
03/08/2022	Manage HQ Conf/Cours	50.00	0.00	64541
03/08/2022	Manage HQ Hspitality	55.00	0.00	64526
03/08/2022	Manage HQ H'pitality	71.40	0.00	64541
03/08/2022	WHW HQ Soft-purch Projects	117.00	0.00	64531
03/08/2022	PR HQ Newspaper	129.90	0.00	64533
03/08/2022	IT HQ Soft-purch IT	167.70	0.00	64539
03/08/2022	PR HQ Consultant	351.00	0.00	64531
03/08/2022	Ranger Slipway MTV-Tax Veh	401.00	0.00	64537
03/08/2022	IT HQ Soft-purch IT	1,078.80	0.00	64540
03/08/2022	Estate HQ Conf/Cours	192.00	0.00	64473
04/08/2022	Estates Loch Chon Resale-Pur	161.55	0.00	64478
04/08/2022	Estates Loch Acray Resale-Pur	161.55	0.00	64478
04/08/2022	IT Lochearn MFD Maint	59.82	0.00	64495
04/08/2022	IT Stores MFD Maint	59.82	0.00	64496

04/08/2022	DM HQ Adverts	108.28	0.00	64491
04/08/2022	Visit Man HQ Conf/Cours	45.00	0.00	64602
05/08/2022	Ranger Slipway MRV-RM-Bod Veh	13.39	0.00	64500
05/08/2022	Ranger Slipway MRV-Boat Fuel	1,879.58	0.00	64501
05/08/2022	Estates HQ RpsM-Cntrt Busns Plan	480.00	0.00	64521
05/08/2022	HR HQ Recr't-adv	1,080.00	0.00	64507
05/08/2022	Ranger Callander MTV-RM-Bod Veh	100.20	0.00	64497
05/08/2022	Member Park Wide Conf/Cours	576.74	0.00	64546
05/08/2022	Manage HQ Conf/Cours	576.74	0.00	64547
05/08/2022	Manage HQ Conf/Cours	576.74	0.00	64548
05/08/2022	Manage HQ Conf/Cours	618.41	0.00	64695
05/08/2022	Manage HQ Conf/Cours	618.41	0.00	64696
05/08/2022	Member Park Wide Conf/Cours	618.41	0.00	64697
05/08/2022	Nat Her HQ Conf/Cours Busns Plan	432.00	0.00	64655
05/08/2022	Volunteer HQ Conf/Cours	27.00	0.00	64620
05/08/2022	Rural Dev Callander C'sult-Gen Busns Pla	575.00	0.00	64558
05/08/2022	HR HQ Staff-Welf	565.45	0.00	64502
05/08/2022	DM HQ Adverts	79.31	0.00	64509
05/08/2022	DM HQ Adv VatRec	330.46	0.00	64509
05/08/2022	HR HQ Recr't-adv	502.20	0.00	64508
05/08/2022	Estates LL Shores Electricit Estates	15.04	0.00	64723
05/08/2022	HR HQ Staff-Welf	50.34	0.00	64512
08/08/2022	Place Tarbet C'sult-Gen Busns Plan	919.20	0.00	64520
08/08/2022	Place Falloch Dev-Contr Busns Plan	1,860.00	0.00	64554
08/08/2022	Estates Stores clean mats Estates	469.91	0.00	64518
08/08/2022	Estates Loch Chon Electricit Estates	62.58	0.00	64565
08/08/2022	IT HQ Tel-LL-ren	2.54	0.00	64519
08/08/2022	IT HQ Tel-LL-ren	900.00	0.00	64519
08/08/2022	Estates Stores clean mats Estates	924.44	0.00	64517
08/08/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	64513
08/08/2022	HR HQ Staff-Welf	208.37	0.00	64514
08/08/2022	IT HQ Mob-Rental	0.09	0.00	64584
08/08/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	64584
08/08/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	64584
08/08/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	64584
08/08/2022	IT HQ Mob-Rental	1,345.58	0.00	64584
08/08/2022	Estates HQ MTV-RM	156.00	0.00	64603
09/08/2022	Estate Stores MTRV-Repai	1,344.00	0.00	64564
09/08/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64572
09/08/2022	Estates Stores ToolEq-Pur Estates	210.24	0.00	64525
09/08/2022	Visit Ops HQ Printing Busns Plan Print &	1,350.00	0.00	64528
09/08/2022	Estates Inverug RpsM-Cntrt Estates	225.00	0.00	64552
09/08/2022	Estates Firkin RpsM-Cntrt Estates	225.00	0.00	64552
09/08/2022	Estates Millarch RpsM-Cntrt Estates	225.00	0.00	64552
09/08/2022	Estates Stores Gas Estates	19.34	0.00	64543
09/08/2022	Estates Stores Gas Estates	37.92	0.00	64553
09/08/2022	Estates Slipway Gas Estates	194.40	0.00	64545
09/08/2022	Estates HQ Gas Estates	244.73	0.00	64544
10/08/2022	Ranger Callander MTV-Fuel	21.66	0.00	64560
10/08/2022	Estate HQ MTV-Fuel	114.82	0.00	64560

10/08/2022	Ranger Slipway MRV-RM	144.82	0.00	64560
10/08/2022	Estate Stores MTV-Fuel	336.61	0.00	64560
10/08/2022	Ranger Slipway MRV-RM-Bod Veh	0.00	10.90	64559
10/08/2022	Estates Stores clean mats Estates	567.12	0.00	64555
10/08/2022	Estates Loch Acray RpsM-Cntrt Estates	259.01	0.00	64604
10/08/2022	Estates Tarbet RpsM-Cntrt Estates	20.00	0.00	64542
10/08/2022	Estates Inverug RpsM-Cntrt Estates	20.00	0.00	64542
10/08/2022	Estates Inverug RpsM-Cntrt Estates	478.43	0.00	64542
10/08/2022	Estates Tarbet RpsM-Cntrt Estates	717.67	0.00	64542
10/08/2022	Visit Ops HQ Advert Busns Plan	1,638.56	0.00	64557
10/08/2022	Corp Per HQ Postal	52.69	0.00	64575
10/08/2022	Estates Tarbet Ground-Con Estates	71.28	0.00	64570
10/08/2022	Estates Callander Rent Estates	8,250.00	0.00	64885
11/08/2022	Ranger Slipway MRV-RM-Bod Veh	524.83	0.00	64567
11/08/2022	Estate Slipway Printing	2,635.20	0.00	64561
11/08/2022	Estates Balmaha RpsM-Cntrt Estates	302.50	0.00	64643
11/08/2022	Estates Luss RpsM-Cntrt Estates	1,412.50	0.00	64644
11/08/2022	Estates Stores ToolEq-Pur Estates	23.70	0.00	64568
11/08/2022	Estates Stores ToolEq-Pur Estates	27.98	0.00	64568
11/08/2022	Estates Stores ToolEq-Pur Estates	108.00	0.00	64568
11/08/2022	Estates Stores ToolEq-Pur Estates	210.24	0.00	64569
11/08/2022	Estates Inverug Bank Charg	48.96	0.00	64783
11/08/2022	Visit Ops HQ Leaflets Busns Plan	224.00	0.00	64566
11/08/2022	DM HQ Adv VatRec	45.12	0.00	64563
11/08/2022	DM HQ Adverts	54.14	0.00	64563
11/08/2022	HR HQ Recr't-adv	502.20	0.00	64562
12/08/2022	Estates Inverug Rates Estates	0.00	5,581.61	64787
12/08/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64629
12/08/2022	DM HQ Adv VatRec	213.53	0.00	64571
12/08/2022	Estates LL Shores NP Subs	500.00	0.00	64664
13/08/2022	Ranger HQ Conf/Cours	792.00	0.00	64573
15/08/2022	Estates Stores refuse col Estates	810.00	0.00	64621
15/08/2022	Estates HQ RpsM-Cntrt Estates	320.54	0.00	64586
15/08/2022	Estates HQ RpsM-Cntrt Estates	320.54	0.00	64587
15/08/2022	Estates HQ RpsM-Cntrt Estates	340.57	0.00	64585
15/08/2022	Estates HQ furniture Estates	1,033.40	0.00	64577
15/08/2022	Estates Stores PPE	521.96	0.00	64582
15/08/2022	Estates HQ MTV-RM Veh	511.87	0.00	64574
15/08/2022	HR HQ Appr Levy	1,170.00	0.00	64674
15/08/2022	Legal HQ Legal Fees	7.20	0.00	64588
16/08/2022	Rural Dev Callander furniture Busns Plan	5,994.00	0.00	64618
16/08/2022	Finance HQ Bank Charg	1.82	0.00	64672
16/08/2022	Finance HQ Bank Charg	9.09	0.00	64672
16/08/2022	Estates Firkin RpsM-Cntrt Estates	24.00	0.00	64599
16/08/2022	Estates Tarbet RpsM-Cntrt Estates	41.94	0.00	64599
16/08/2022	Estate Stores Hspitality	7.86	0.00	64607
16/08/2022	Ranger Slipway Hspitality	12.31	0.00	64610
16/08/2022	Ranger Slipway Hspitality	46.48	0.00	64610
16/08/2022	Estate Stores Hspitality	52.42	0.00	64607
16/08/2022	Estates Tarbet Electricit Estates	0.00	278.90	64628

16/08/2022	Estates Roward Electricit Estates	0.00	779.50	64628
16/08/2022	Estates Roward Electricit Estates	0.00	961.20	64628
16/08/2022	Estates HQ Electricit Estates	1.87	0.00	64628
16/08/2022	Estates Roward Electricit Estates	185.97	0.00	64628
16/08/2022	Estates Tarbet Electricit Estates	186.26	0.00	64628
16/08/2022	Estates Tarbet Electricit Estates	278.90	0.00	64628
16/08/2022	Estates Millarch Electricit Estates	1,226.61	0.00	64628
16/08/2022	Estates Balmaha Electricit Estates	1,801.62	0.00	64628
16/08/2022	Estates HQ Electricit Estates	2,112.41	0.00	64628
16/08/2022	Estates Inverug Electricit Estates	2,902.58	0.00	64628
16/08/2022	Estates Stores ToolEq-Pur Estates	108.00	0.00	64589
16/08/2022	Estates Loch Achra HeatLt-Oth Estates	1,062.74	0.00	64601
16/08/2022	Estates Lochearn Electricit Estates	892.05	0.00	64616
16/08/2022	Estates Lochearn Rent Estates	1,550.00	0.00	64615
16/08/2022	DM HQ Adv VatRec	133.97	0.00	64600
16/08/2022	HR HQ Recr't-adv	289.83	0.00	64598
16/08/2022	HR HQ Recr't-adv	546.51	0.00	64597
17/08/2022	Estates Stores Ground-Con Estates	31.75	0.00	64619
17/08/2022	Estate HQ MTV-Fuel	80.00	0.00	64619
17/08/2022	Estates Callander MTV-Fuel	81.52	0.00	64619
17/08/2022	Ranger Callander MTV-Fuel	116.52	0.00	64619
17/08/2022	Estate HQ MTV-Fuel	178.29	0.00	64619
17/08/2022	Estate Stores MTV-Fuel	429.79	0.00	64619
17/08/2022	IT Lochearn MFD Maint	0.00	59.82	64611
17/08/2022	IT Lochearn MFD Maint	0.00	70.10	64613
17/08/2022	IT Stores MFD Maint	0.00	70.10	64614
17/08/2022	IT Stores MFD Maint	0.00	59.82	64612
17/08/2022	Volunteer HQ Conf/Cours	500.00	0.00	64645
17/08/2022	Estates Loch Chon Resale-Pur	585.00	0.00	64649
17/08/2022	Estate Stores MTV-RM-Bod Veh	15.00	0.00	64605
17/08/2022	Estate HQ Hspitality	170.94	0.00	64617
18/08/2022	HR HQ Newspaper	134.85	0.00	64951
18/08/2022	PR HQ Adverts	60.00	0.00	64688
18/08/2022	Estates Loch Acray RpsM-Cntrt Estates	230.00	0.00	64623
18/08/2022	Estates Lochearn ToolEq-Pur Estates	0.98	0.00	65371
18/08/2022	Estates Lochearn ToolEq-Pur Estates	21.53	0.00	65371
18/08/2022	Estates Lochearn ToolEq-Pur Estates	23.95	0.00	65371
18/08/2022	Estates Lochearn ToolEq-Pur Estates	83.99	0.00	65371
18/08/2022	Estates Loch Acray RpsM-Cntrt Estates	2.24	0.00	64624
18/08/2022	Estates Loch Acray RpsM-Cntrt Estates	4.42	0.00	64624
18/08/2022	Estates Loch Acray RpsM-Cntrt Estates	7.11	0.00	64624
18/08/2022	Estates Loch Acray RpsM-Cntrt Estates	7.96	0.00	64624
18/08/2022	Estates Loch Acray RpsM-Cntrt Estates	11.27	0.00	64624
18/08/2022	Ranger Slipway MRV-RM-Bod Veh	336.00	0.00	64650
18/08/2022	Place Tarbet C'sult-Gen Busns Plan	1,056.00	0.00	64622
19/08/2022	Estates Lochearn ToolEq-Pur Estates	3.70	0.00	64631
19/08/2022	Estates Lochearn ToolEq-Pur Estates	9.99	0.00	64631
19/08/2022	Estates Slipway refuse col Estates	7.44	0.00	64637
19/08/2022	Estates Slipway refuse col Estates	98.80	0.00	64637
19/08/2022	DM HQ Consultant	9,225.00	0.00	64630

19/08/2022	Estates Lochearn ToolEq-Pur Estates	2,385.60	0.00	64626
19/08/2022	Estates Stores ToolEq-Pur Estates	307.51	0.00	64627
19/08/2022	Estates Stores ToolEq-Pur Estates	624.00	0.00	64627
19/08/2022	Rural Dev Callander C'sult-Gen Busns Pla	600.00	0.00	64638
19/08/2022	DM HQ Adverts	292.83	0.00	64625
19/08/2022	Rural Dev Callander C'sult-Gen Busns Pla	540.00	0.00	64632
19/08/2022	Rural Dev Callander Photogr Busns Plan	2,520.00	0.00	64632
19/08/2022	VP&E Man HQ Conf/Cours	192.00	0.00	64633
19/08/2022	VP&E Man HQ Conf/Cours	192.00	0.00	64633
19/08/2022	Visit Ops HQ Conf/Cours	192.00	0.00	64633
19/08/2022	Ranger Slipway Conf/Cours	192.00	0.00	64635
19/08/2022	VP&E Man HQ Conf/Cours	192.00	0.00	64634
19/08/2022	HR HQ Soft-purch	1,149.48	0.00	64726
20/08/2022	IT HQ Tel-LL-ren	186.06	0.00	64854
22/08/2022	Estates Luss RpsM-Cntrt Busns Plan	0.00	11,148.00	64636
22/08/2022	Estates Slipway RpsM-Cntrt Estates	284.62	0.00	64642
22/08/2022	IT HQ Tel-LL-ren	1,478.58	0.00	64729
22/08/2022	Estates Millarch RpsM-Cntrt Estates	23.34	0.00	64652
22/08/2022	Estates Luss RpsM-Cntrt Estates	230.39	0.00	64651
22/08/2022	Estates Cailloch C'sult-Gen	360.22	0.00	64840
22/08/2022	Estates Tarbet C'sult-Gen	1,080.65	0.00	64840
22/08/2022	Estates Luss C'sult-Gen	2,161.31	0.00	64840
22/08/2022	Estates HQ C'sult-Gen	2,993.02	0.00	64840
23/08/2022	IT HQ Soft-purch IT	2,615.40	0.00	64656
23/08/2022	IT HQ MFD Maint	133.94	0.00	64659
23/08/2022	Estates Inverug refuse col Estates	27.40	0.00	64680
23/08/2022	Estates Tarbet refuse col Estates	27.40	0.00	64680
23/08/2022	Estates Firkin refuse col Estates	27.40	0.00	64680
23/08/2022	Estates Luss refuse col Estates	27.40	0.00	64680
23/08/2022	Estates Stores refuse col Estates	27.40	0.00	64680
23/08/2022	Estates HQ refuse col Estates	27.40	0.00	64680
23/08/2022	Estates Inverug refuse col Estates	30.00	0.00	64654
23/08/2022	Estates Tarbet refuse col Estates	30.00	0.00	64654
23/08/2022	Estates Firkin refuse col Estates	30.00	0.00	64654
23/08/2022	Estates Balmaha refuse col Estates	30.00	0.00	64654
23/08/2022	Estates Millarch refuse col Estates	30.00	0.00	64654
23/08/2022	Estates Luss refuse col Estates	30.00	0.00	64654
23/08/2022	Manage HQ Conf/Cours	0.00	576.74	64682
23/08/2022	Manage HQ Conf/Cours	0.00	576.74	64683
23/08/2022	Member Park Wide Conf/Cours	0.00	576.74	64684
23/08/2022	Estates Stores ToolEq-Pur Estates	0.72	0.00	64657
23/08/2022	Estates Stores ToolEq-Pur Estates	0.89	0.00	64657
23/08/2022	Estates Stores ToolEq-Pur Estates	3.31	0.00	64657
23/08/2022	Estates Stores ToolEq-Pur Estates	8.78	0.00	64658
23/08/2022	Estates Stores ToolEq-Pur Estates	12.24	0.00	64658
23/08/2022	Estates Stores ToolEq-Pur Estates	17.28	0.00	64657
23/08/2022	Estates Stores ToolEq-Pur Estates	18.36	0.00	64657
23/08/2022	Estates Stores ToolEq-Pur Estates	50.78	0.00	64657
23/08/2022	Estates Stores ToolEq-Pur Estates	162.00	0.00	64658
23/08/2022	Estates Stores ToolEq-Pur Estates	198.00	0.00	64657

23/08/2022	Estates Stores ToolEq-Pur Estates	198.00	0.00	64657
23/08/2022	Estates Stores ToolEq-Pur Estates	228.96	0.00	64657
23/08/2022	WHW HQ Photogr Projects	187.95	0.00	64653
24/08/2022	Estates Stores PPE Estates	65.00	0.00	64660
24/08/2022	Estates Stores PPE Estates	65.00	0.00	64661
24/08/2022	Estates Stores PPE Estates	90.00	0.00	64660
24/08/2022	Estate HQ MTV-Fuel	104.32	0.00	64720
24/08/2022	Ranger Callander MTV-Fuel	291.32	0.00	64720
24/08/2022	Estate Stores MTV-Fuel	438.75	0.00	64720
24/08/2022	Estates HQ ToolEq-Pur Estates	45.98	0.00	64666
24/08/2022	Ranger HQ PPE	165.15	0.00	64663
24/08/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64727
24/08/2022	Estates Loch Chon Resale-Pur	390.00	0.00	64727
24/08/2022	Estates Loch Chon Alarm Line Estates	13.20	0.00	64667
24/08/2022	Estates Loch Acray Alarm Line Estates	26.40	0.00	64667
24/08/2022	Ranger Slipway MRV-RM-Bod Veh	336.00	0.00	64728
24/08/2022	Manage HQ Hspitality	141.00	0.00	65245
24/08/2022	Estates Firkin RpsM-Cntrt Estates	1,805.04	0.00	64668
24/08/2022	IT HQ Mob-Rental	74.40	0.00	64979
25/08/2022	Estates Stores PPE Estates	97.06	0.00	64698
25/08/2022	IT Lochearn MFD Maint	0.65	0.00	64699
25/08/2022	Estates HQ C'sult-Gen	510.00	0.00	64670
25/08/2022	Estate HQ Conf/Cours	846.00	0.00	64693
25/08/2022	Estates Stores clean mats Estates	319.68	0.00	64715
25/08/2022	IT HQ Soft-purch IT	50.20	0.00	64778
25/08/2022	IT HQ Soft-purch IT	200.82	0.00	64778
25/08/2022	IT HQ Soft-purch IT	713.48	0.00	64778
25/08/2022	DM HQ Adv VatRec	78.96	0.00	64669
25/08/2022	Estates HQ C'sult-Gen Busns Plan	12,720.00	0.00	64692
25/08/2022	Estates Stores RpsM-Cntrt Estates	42.00	0.00	64707
25/08/2022	Estates Stores RpsM-Cntrt Estates	42.00	0.00	64707
25/08/2022	Estates Stores RpsM-Cntrt Estates	42.00	0.00	64707
25/08/2022	Estates Loch Acray RpsM-Cntrt Estates	105.00	0.00	64708
25/08/2022	Estates Luss RpsM-Cntrt Estates	105.00	0.00	64709
25/08/2022	Estates Loch Chon RpsM-Cntrt Estates	105.00	0.00	64711
25/08/2022	Estates Millarch RpsM-Cntrt Estates	126.00	0.00	64704
25/08/2022	Estates Lochearn RpsM-Cntrt Estates	126.00	0.00	64705
25/08/2022	Estates Inverug RpsM-Cntrt Estates	126.00	0.00	64710
25/08/2022	Estates Firkin RpsM-Cntrt Estates	126.00	0.00	64712
25/08/2022	Estates Balmaha RpsM-Cntrt Estates	162.00	0.00	64701
25/08/2022	Estates Roward RpsM-Cntrt Estates	162.00	0.00	64702
25/08/2022	Estates Slipway RpsM-Cntrt Estates	162.00	0.00	64703
25/08/2022	Estates Tarbet RpsM-Cntrt Estates	162.00	0.00	64706
25/08/2022	Estates Callander RpsM-Cntrt Estates	162.00	0.00	64713
26/08/2022	Estates Stores PPE Estates	90.00	0.00	64722
26/08/2022	IT HQ Stat - IT Consumables	14.98	0.00	64700
26/08/2022	Ranger Slipway MRV-RM-Bod Veh	450.00	0.00	64795
26/08/2022	Ranger Slipway MRV-RM-Bod Veh	21.12	0.00	64714
26/08/2022	Ranger Slipway MRV-RM-Bod Veh	139.20	0.00	64714
26/08/2022	Ranger Slipway MRV-RM-Bod Veh	174.02	0.00	64714

26/08/2022	Ranger Slipway MRV-RM-Bod Veh	336.00	0.00	64714
26/08/2022	Estates Stores ToolEq-Pur Estates	41.99	0.00	64935
26/08/2022	Estate Stores MTV-RM-Bod Veh	78.00	0.00	64721
26/08/2022	DM HQ Adv VatRec	213.53	0.00	64716
26/08/2022	Estates HQ clean mats Estates	25.34	0.00	64717
26/08/2022	Estates Luss clean mats Estates	38.14	0.00	64717
26/08/2022	Estates HQ clean mats Estates	40.05	0.00	64717
26/08/2022	Estates Stores clean mats Estates	47.16	0.00	64718
26/08/2022	Estates Stores clean mats Estates	100.05	0.00	64718
26/08/2022	Estates Stores clean mats Estates	136.80	0.00	64718
26/08/2022	Estates Stores clean mats Estates	191.52	0.00	64718
26/08/2022	Estates Stores clean mats Estates	246.24	0.00	64718
26/08/2022	Estates Slipway clean mats Estates	337.79	0.00	64717
26/08/2022	Estates Balmaha clean mats Estates	432.17	0.00	64717
26/08/2022	Estates Balmaha clean mats Estates	432.17	0.00	64717
26/08/2022	Estates HQ clean mats Estates	445.00	0.00	64717
26/08/2022	Estates Balmaha clean mats Estates	864.34	0.00	64717
26/08/2022	Estates Stores clean mats Estates	873.50	0.00	64718
26/08/2022	Estates Balmaha clean mats Estates	1,008.38	0.00	64717
26/08/2022	Estates Roward clean mats Estates	1,152.44	0.00	64717
26/08/2022	Estates Firkin clean mats Estates	1,296.50	0.00	64717
26/08/2022	Estates Millarch clean mats Estates	1,296.50	0.00	64717
26/08/2022	Estates Tarbet clean mats Estates	1,728.67	0.00	64717
26/08/2022	Estates Inverug clean mats Estates	1,728.67	0.00	64717
26/08/2022	Estates Slipway clean mats Estates	2,016.78	0.00	64717
26/08/2022	Estates Stores clean mats Estates	2,426.40	0.00	64718
26/08/2022	Estates Stores clean mats Estates	2,911.68	0.00	64718
26/08/2022	Estates Luss clean mats Estates	3,315.79	0.00	64717
26/08/2022	Estates Stores ToolEq-Pur Estates	1.80	0.00	64719
26/08/2022	Estates Stores ToolEq-Pur Estates	7.20	0.00	64719
26/08/2022	Estates Stores ToolEq-Pur Estates	7.79	0.00	64719
26/08/2022	Estates Stores ToolEq-Pur Estates	18.55	0.00	64719
26/08/2022	Estates Stores ToolEq-Pur Estates	28.80	0.00	64719
29/08/2022	Estate HQ MTRV-SHire	0.00	1,305.36	64856
29/08/2022	Estate HQ MTRV-SHire	0.00	987.96	64856
29/08/2022	Estate HQ MTRV-SHire	0.00	1,305.36	64857
29/08/2022	Estate HQ MTRV-SHire	0.00	835.92	64857
29/08/2022	Estate HQ MTRV-SHire	0.00	498.85	64858
29/08/2022	Estate HQ MTRV-SHire	0.00	883.76	64859
29/08/2022	Estate HQ MTRV-SHire	97.05	0.00	64858
29/08/2022	Estate HQ MTRV-SHire	97.05	0.00	64859
29/08/2022	Estate HQ MTRV-SHire	121.35	0.00	64856
29/08/2022	Estate HQ MTRV-SHire	121.35	0.00	64857
29/08/2022	Rural Dev Callander C'sult-Gen Busns Pla	2,598.00	0.00	64884
29/08/2022	IT HQ Soft-purch IT	3,585.24	0.00	64730
29/08/2022	IT HQ Soft-purch IT	5,767.56	0.00	64730
30/08/2022	Estates HQ ToolEq-Pur Estates	119.99	0.00	64732
30/08/2022	Estates Stores refuse col Estates	812.00	0.00	64844
30/08/2022	Place Bracklinn Dev-Contr Busns Plan Rep	8,160.00	0.00	64731
30/08/2022	Estates Stores ToolEq-Pur Estates	196.80	0.00	64934

30/08/2022	Estates HQ Ground-Con Estates	0.00	924.00	64773
30/08/2022	Ranger Slipway Clothing	22.46	0.00	64694
30/08/2022	Ranger Slipway Clothing	53.92	0.00	64694
30/08/2022	Ranger Slipway Clothing	89.93	0.00	64694
30/08/2022	Ranger Slipway Clothing	89.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	107.82	0.00	64694
30/08/2022	Ranger Slipway Clothing	107.82	0.00	64694
30/08/2022	Ranger Slipway Clothing	193.86	0.00	64694
30/08/2022	Ranger Slipway Clothing	260.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	260.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	260.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	260.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	260.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	260.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	260.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	269.87	0.00	64694
30/08/2022	Ranger Slipway Clothing	359.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	359.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	566.96	0.00	64694
30/08/2022	Ranger Slipway Clothing	809.92	0.00	64694
30/08/2022	Ranger Slipway Clothing	1,133.92	0.00	64694
30/08/2022	Ranger Slipway Clothing	1,214.87	0.00	64694
30/08/2022	Estates Luss Alarm Line Estates	8.85	0.00	64748
30/08/2022	Estates Luss Alarm Line Estates	8.85	0.00	64739
30/08/2022	Estates Tarbet Alarm Line Estates	10.12	0.00	64738
30/08/2022	Estates Tarbet Alarm Line Estates	10.12	0.00	64749
30/08/2022	Estates Inverug Alarm Line Estates	10.12	0.00	64750
30/08/2022	Estates Inverug Alarm Line Estates	10.12	0.00	64740
30/08/2022	Estates Stores Alarm Line Estates	10.48	0.00	64736
30/08/2022	Estates Stores Alarm Line Estates	10.49	0.00	64744
30/08/2022	Estates Stores Alarm Line Estates	10.62	0.00	64734
30/08/2022	Estates Stores Alarm Line Estates	10.62	0.00	64735
30/08/2022	Estates Stores Alarm Line Estates	10.62	0.00	64741
30/08/2022	Estates Stores Alarm Line Estates	10.62	0.00	64743
30/08/2022	Estates Roward Alarm Line Estates	10.62	0.00	64763
30/08/2022	Estates Millarch Alarm Line Estates	10.62	0.00	64764
30/08/2022	Estates Roward Alarm Line Estates	10.62	0.00	64771
30/08/2022	Estates Millarch Alarm Line Estates	10.62	0.00	64772
30/08/2022	Estates Slipway Alarm Line Estates	12.38	0.00	64733
30/08/2022	Estates Slipway Alarm Line Estates	12.40	0.00	64742
30/08/2022	Estates Balmaha Alarm Line Estates	19.46	0.00	64765
30/08/2022	Estates Balmaha Alarm Line Estates	19.46	0.00	64768
30/08/2022	Estates Callander Alarm Line Estates	24.77	0.00	64762
30/08/2022	Estates Callander Alarm Line Estates	24.77	0.00	64769
30/08/2022	Estates Tarbet Alarm Line Estates	26.96	0.00	64751
30/08/2022	Estates Inverug Alarm Line Estates	26.96	0.00	64752
30/08/2022	Estates Stores Alarm Line Estates	28.31	0.00	64760
30/08/2022	Estates Stores Alarm Line Estates	28.31	0.00	64761
30/08/2022	Estates Balmaha Alarm Line Estates	28.31	0.00	64767
30/08/2022	Estates Balmaha Alarm Line Estates	28.32	0.00	64766

30/08/2022	Estates Luss Alarm Line Estates	42.13	0.00	64757
30/08/2022	Estates HQ Alarm Line Estates	49.55	0.00	64753
30/08/2022	Estates Inverug Alarm Line Estates	50.56	0.00	64755
30/08/2022	Estates Tarbet Alarm Line Estates	50.56	0.00	64756
30/08/2022	Estates Slipway Alarm Line Estates	53.08	0.00	64754
30/08/2022	Estates HQ Alarm Line Estates	70.79	0.00	64746
30/08/2022	Estates HQ Alarm Line Estates	90.25	0.00	64737
30/08/2022	Estates HQ Alarm Line Estates	90.25	0.00	64747
30/08/2022	Estates Stores Alarm Line Estates	191.83	0.00	64759
30/08/2022	Estates Slipway Alarm Line Estates	205.26	0.00	64758
30/08/2022	Estates Callander Alarm Line Estates	205.26	0.00	64770
30/08/2022	Estates Slipway Alarm Line Estates	254.81	0.00	64745
30/08/2022	Tourism HQ Newspaper	1,300.00	0.00	65130
30/08/2022	Estates Stores ToolEq-Pur Estates	170.35	0.00	64775
30/08/2022	Estate HQ Hspitality	66.92	0.00	64776
30/08/2022	Estate HQ Hspitality	314.88	0.00	64776
31/08/2022	Estates Stores Ground-Con Estates	29.67	0.00	64796
31/08/2022	Estates Callander MTV-Fuel	59.36	0.00	64796
31/08/2022	Ranger Callander MTV-Fuel	150.19	0.00	64796
31/08/2022	Estate Stores MTV-Fuel	209.45	0.00	64796
31/08/2022	Estate Stores MTV-Fuel	654.06	0.00	64796
31/08/2022	Estates Lochearn ToolEq-Pur Estates	0.00	13.69	64780
31/08/2022	Estates Stores ToolEq-Pur Estates	70.88	0.00	64782
31/08/2022	DM HQ Legal Fees	12.60	0.00	64826
31/08/2022	DM HQ Legal Fees	25.20	0.00	64817
31/08/2022	DM HQ Legal Fees	44.40	0.00	64822
31/08/2022	DM HQ Legal Fees	63.00	0.00	64815
31/08/2022	Place Bracklinn Legal Fees Busns Plan Co	63.00	0.00	64821
31/08/2022	DM HQ Legal Fees	88.20	0.00	64825
31/08/2022	Legal HQ Legal Fees	204.00	0.00	64809
31/08/2022	DM HQ Legal Fees	239.40	0.00	64816
31/08/2022	Visit Ops HQ Legal Fees Busns Plan	264.00	0.00	64813
31/08/2022	Legal HQ Legal Fees	290.40	0.00	64818
31/08/2022	Place Tarbet Legal Fees Busns Plan	327.60	0.00	64824
31/08/2022	Estates Slipway Legal Fees	372.00	0.00	64810
31/08/2022	DM HQ Legal Fees	403.20	0.00	64827
31/08/2022	Legal HQ Legal Fees	504.00	0.00	64823
31/08/2022	Estates Tarbet Legal Vat	630.00	0.00	64820
31/08/2022	Legal HQ Legal Fees	1,143.00	0.00	64811
31/08/2022	DM HQ Legal Fees	1,268.40	0.00	64812
31/08/2022	Legal HQ Legal Fees	1,332.00	0.00	64814
31/08/2022	Visit Man HQ Consultant	11,980.20	0.00	64836
31/08/2022	For Plan HQ Consultant	184.80	0.00	65710
31/08/2022	For Plan HQ Consultant	1,422.00	0.00	65710
31/08/2022	Estates Stores clean mats Estates	412.51	0.00	64789
31/08/2022	Estates Lochearn clean mats Estates	14.00	0.00	64792
31/08/2022	Estates Callander clean mats Estates	182.00	0.00	64792
31/08/2022	Estates Callander refuse col Estates	120.01	0.00	64804
31/08/2022	Estates Callander refuse col Estates	209.94	0.00	64837
31/08/2022	Finance HQ Bank Charg	45.36	0.00	64846

31/08/2022	Estate Stores MTV-RM-Bod Veh	111.06	0.00	64842
31/08/2022	Estates HQ MTV-RM Veh	551.38	0.00	64785
31/08/2022	Estates Loch Venac refuse col Estates	288.00	0.00	64794
31/08/2022	Estates Lubnaig Refuse & Waste disposal	420.00	0.00	64794
31/08/2022	Volunteer HQ Clothing	160.00	0.00	64945
31/08/2022	Exec Supor HQ Printing	2.59	0.00	64788
31/08/2022	Exec Supor HQ Printing	5.18	0.00	64788
31/08/2022	Exec Supor HQ Printing	9.77	0.00	64788
31/08/2022	Exec Supor HQ Printing	11.51	0.00	64788
31/08/2022	Exec Supor HQ Printing	12.00	0.00	64788
31/08/2022	Exec Supor HQ Printing	12.72	0.00	64788
31/08/2022	Exec Supor HQ Printing	18.79	0.00	64788
31/08/2022	Exec Supor HQ Printing	24.78	0.00	64788
31/08/2022	Exec Supor HQ Printing	24.96	0.00	64788
31/08/2022	Estates Stores Ground-Con Estates	4.49	0.00	64781
31/08/2022	Estates Stores Ground-Con Estates	14.99	0.00	64781
31/08/2022	Estates Stores ToolEq-Pur Estates	29.95	0.00	64781
31/08/2022	Estates Stores ToolEq-Pur Estates	53.99	0.00	64781
31/08/2022	Estates Stores ToolEq-Pur Estates	106.80	0.00	64781
31/08/2022	Estates Luss Bank Ch-V Estates	10.00	0.00	64953
31/08/2022	Estates Balmaha Bank Ch-V Estates	20.00	0.00	64953
31/08/2022	Estates Balmaha Bank Ch-V Estates	121.26	0.00	64952
31/08/2022	Estates HQ Bank Ch-Vatable	348.00	0.00	64866
31/08/2022	Estates HQ Bank Ch-Vatable	396.00	0.00	64866
31/08/2022	Estates Stores ToolEq-Pur Estates	7.50	0.00	64805
31/08/2022	Estates Stores ToolEq-Pur Estates	39.48	0.00	64805
31/08/2022	Estates Balmaha furniture Estates	0.80	0.00	64784
31/08/2022	Estates Balmaha furniture Estates	3.38	0.00	64784
31/08/2022	Estates HQ MTV-RM	25.00	0.00	65110
31/08/2022	Estates HQ MTV-RM	25.00	0.00	65110
31/08/2022	Estates HQ MTV-RM	70.00	0.00	64974
31/08/2022	Estates HQ MTV-RM	70.00	0.00	64974
31/08/2022	Estates HQ MTV-RM	70.00	0.00	64974
31/08/2022	Estates HQ MTV-RM	70.00	0.00	64974
31/08/2022	Estates Stores ToolEq-Pur Estates	134.14	0.00	64786
31/08/2022	Estates HQ Bank Ch-Vatable	9.28	0.00	64870
31/08/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	64872
31/08/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	64872
31/08/2022	Estates HQ Bank Ch-Vatable	15.00	0.00	64872
31/08/2022	Estates HQ Bank Ch-Vatable	42.39	0.00	64870
31/08/2022	Estates Inverug Bank Ch-V	44.60	0.00	64871
31/08/2022	Estates Inverug Bank Ch-V	81.59	0.00	64871
31/08/2022	Estates Slipway Bank Ch-Vatable	125.19	0.00	64874
31/08/2022	Estates HQ Bank Ch-Vatable	142.30	0.00	64873
31/08/2022	Estates Slipway Bank Ch-Vatable	212.92	0.00	64874
31/08/2022	Estates HQ Bank Ch-Vatable	528.85	0.00	64873
01/09/2022	Ranger Slipway Staff-Welf	14.99	0.00	64791
01/09/2022	Ranger Slipway Staff-Welf	21.90	0.00	64791
01/09/2022	IT HQ Mob-Rental	105.60	0.00	64806
01/09/2022	Estates Stores ToolEq-Pur Estates	86.42	0.00	64803
01/09/2022	Estates Stores PPE Estates	87.88	0.00	64802

01/09/2022	Rural Dev Callander furniture Busns Plan	12,588.00	0.00	64808
01/09/2022	IT HQ Soft-purch IT	167.04	0.00	64835
01/09/2022	Member Park Wide Conf/Cours	912.00	0.00	64793
01/09/2022	Ranger Slipway PPE	679.56	0.00	64790
01/09/2022	PR HQ Consultant	240.00	0.00	64807
01/09/2022	Estates Stores Rent Estates	2,083.33	0.00	64797
02/09/2022	Estates Millarch Water Estates	33.99	0.00	64867
02/09/2022	Estates Lochearn Water Estates	36.74	0.00	64867
02/09/2022	Estates Balmaha Water Estates	51.25	0.00	64867
02/09/2022	Estates Luss Water Estates	55.71	0.00	64867
02/09/2022	Estates HQ Water Estates	66.49	0.00	64867
02/09/2022	Estates Callander Water Estates	71.33	0.00	64867
02/09/2022	Estates Tarbet Water Estates	83.42	0.00	64867
02/09/2022	Estates Stores Water Estates	101.90	0.00	64867
02/09/2022	Estates Slipway Water Estates	102.05	0.00	64867
02/09/2022	Estates Balmaha Water Estates	157.86	0.00	64867
02/09/2022	Estates Luss Water Estates	407.56	0.00	64867
02/09/2022	HR HQ Recr't-adv	118.00	0.00	64838
02/09/2022	WHW HQ C'sult-Gen Projects	353.00	0.00	64829
02/09/2022	Estates HQ MTV-RM Veh	18.00	0.00	64834
02/09/2022	DM HQ Adv VatRec	213.53	0.00	64828
03/09/2022	PR HQ Soft-purch IT	7.54	0.00	64889
03/09/2022	PR HQ Soft-purch IT	9.98	0.00	64893
03/09/2022	IT Loch Chon Data-Rent	26.47	0.00	64895
03/09/2022	WHW HQ Soft-purch Projects	50.15	0.00	64899
03/09/2022	PR HQ Soft-purch IT	50.16	0.00	64899
03/09/2022	Manage HQ H'pitality	100.00	0.00	64901
03/09/2022	WHW HQ Soft-purch Projects	117.00	0.00	64892
03/09/2022	GIS HQ GIS Soft	119.85	0.00	64896
03/09/2022	Manage HQ Conf/Cours	139.52	0.00	64901
03/09/2022	Member Park Wide Conf/Cours	149.87	0.00	64901
03/09/2022	Manage HQ Conf/Cours	149.88	0.00	64901
03/09/2022	Member Park Wide Conf/Cours	149.88	0.00	64901
03/09/2022	IT HQ Soft-purch IT	166.40	0.00	64898
03/09/2022	WHW HQ Soft-purch Projects	169.81	0.00	64890
03/09/2022	IT Loch Acray Data-Rent	243.34	0.00	64891
03/09/2022	PR HQ Consultant	351.00	0.00	64892
03/09/2022	PR HQ Conf/Cours	2,185.00	0.00	64894
04/09/2022	HR HQ Newspaper	75.00	0.00	64843
04/09/2022	Ranger Slipway Hspitality	40.00	0.00	64847
04/09/2022	Estate HQ Hspitality	136.00	0.00	64841
05/09/2022	Ranger HQ PPE	65.00	0.00	64839
05/09/2022	Estates Loch Acray Resale-Pur	195.00	0.00	64910
05/09/2022	Estates Loch Chon Resale-Pur	390.00	0.00	64910
05/09/2022	Estates Stores ToolEq-Pur Estates	8.39	0.00	64888
05/09/2022	Estates Stores ToolEq-Pur Estates	8.39	0.00	64888
05/09/2022	Estates Stores ToolEq-Pur Estates	15.97	0.00	64888
05/09/2022	Estates Stores ToolEq-Pur Estates	21.78	0.00	64888
05/09/2022	Estates Stores ToolEq-Pur Estates	32.10	0.00	64888
05/09/2022	Estates Stores ToolEq-Pur Estates	143.98	0.00	64888

06/09/2022	Estates Loch Acray RpsM-Cntrt Estates	230.00	0.00	64855
06/09/2022	Visit Ops Millarch Printing	93.60	0.00	64850
06/09/2022	PR HQ Leaflets	608.00	0.00	64849
06/09/2022	Estates Stores ToolEq-Pur Estates	47.92	0.00	64902
06/09/2022	Estates Stores ToolEq-Pur Estates	149.90	0.00	64902
06/09/2022	Ranger Slipway Conf/Cours	384.00	0.00	64851
07/09/2022	Estates Stores ToolEq-Pur Estates	60.00	0.00	64852
07/09/2022	Estates Stores ToolEq-Pur Estates	65.00	0.00	64852
07/09/2022	Estate HQ MTV-Fuel	50.47	0.00	64862
07/09/2022	Ranger Stores MTV-Fuel	90.36	0.00	64862
07/09/2022	Estate Stores MTV-Fuel	93.51	0.00	64862
07/09/2022	Ranger Callander MTV-Fuel	244.02	0.00	64862
07/09/2022	Estate Stores MTRV-Repai	1,344.00	0.00	64860
07/09/2022	Estates Stores refuse col Estates	812.00	0.00	64912
07/09/2022	Estates Cailloch RpsM-Cntrt Estates	100.47	0.00	64861
07/09/2022	Estates Stores Ground-Con Estates	118.80	0.00	64881
08/09/2022	Manage HQ H'pitality	187.80	0.00	65473
08/09/2022	Place Tarbet C'sult-Gen Busns Plan	1,500.00	0.00	64868
08/09/2022	Estates Loch Chon Electricit Estates	61.30	0.00	64911
08/09/2022	IT HQ Tel-LL-ren	12.53	0.00	64876
08/09/2022	IT HQ Tel-LL-ren	900.00	0.00	64876
08/09/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	64863
08/09/2022	HR HQ Staff-Welf	141.87	0.00	64864
08/09/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	64923
08/09/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	64923
08/09/2022	IT HQ Mob-Rental	1,373.86	0.00	64923
08/09/2022	HR HQ Recr't-adv	502.20	0.00	64865
08/09/2022	IT Callander Data-Rent	1,337.33	0.00	64875
08/09/2022	IT Lochearn Data-Rent	1,337.33	0.00	64875
08/09/2022	IT Slipway Data-Rent	2,549.88	0.00	64875
08/09/2022	IT Stores Data-Rent	2,731.03	0.00	64875
08/09/2022	IT Balmaha Data-Rent	4,041.65	0.00	64875
08/09/2022	IT HQ Data-Rent	4,357.00	0.00	64875
08/09/2022	Ranger HQ Photogr Busns Plan	654.00	0.00	64877
09/09/2022	Ranger Slipway MRV-Boat Fuel	83.68	0.00	64880
09/09/2022	Ranger Slipway MRV-Boat Fuel	99.28	0.00	64880
09/09/2022	Ranger Slipway MRV-Boat Fuel	168.20	0.00	64880
09/09/2022	Ranger Slipway MRV-Boat Fuel	289.50	0.00	64880
09/09/2022	Ranger Slipway MRV-Boat Fuel	302.27	0.00	64880
09/09/2022	Ranger Slipway MRV-Boat Fuel	309.06	0.00	64880
09/09/2022	Ranger Slipway MRV-Boat Fuel	344.79	0.00	64880
09/09/2022	Ranger Slipway MRV-Boat Fuel	413.99	0.00	64880
09/09/2022	Ranger Callander MTV-RM-Bod Veh	80.90	0.00	64883
09/09/2022	Estates LL Shores Ground-Cyc Estates	1,632.47	0.00	64878
09/09/2022	Estates Slipway Ground-Cyc Estates	2,332.10	0.00	64879
09/09/2022	Estates LL Shores Rent Estates	5,117.67	0.00	64878
09/09/2022	Estates Tarbet Ground-Con Estates	38.04	0.00	64915
09/09/2022	Estates Firkin Ground-Con Estates	192.11	0.00	64915
09/09/2022	Estates Falloch Ground-Con Estates	701.81	0.00	64915
09/09/2022	Estates Callander Ground-Con Estates	827.38	0.00	64915

09/09/2022	Estates Millarch Ground-Con Estates	2,481.16	0.00	64915
09/09/2022	Estates Lochearn Ground-Con Estates	3,433.12	0.00	64915
09/09/2022	DM HQ Adv VatRec	61.38	0.00	64882
09/09/2022	Estates HQ RpsM-Cntrt Estates	357.55	0.00	64903
09/09/2022	Estates Stores RpsM-Cntrt Estates	383.28	0.00	64903
09/09/2022	Estates Stores Gas Estates	19.33	0.00	64905
09/09/2022	Estates Stores Gas Estates	37.92	0.00	64917
09/09/2022	Estates Slipway Gas Estates	198.60	0.00	64907
09/09/2022	Estates HQ Gas Estates	756.37	0.00	64906
09/09/2022	Estates Stores ToolEq-Pur Estates	178.01	0.00	64887
10/09/2022	Corp Per HQ Postal	13.00	0.00	64909
10/09/2022	Corp Per HQ Postal	950.00	0.00	64909
12/09/2022	HR HQ Staff-Welf	50.34	0.00	64913
12/09/2022	Estates HQ RpsM-Cntrt Busns Plan	105.16	0.00	64931
12/09/2022	Estates HQ Waste disp Estates	2,237.82	0.00	64941
12/09/2022	Estates Slipway Waste disp Estates	2,366.52	0.00	64940
13/09/2022	Rural Dev Callander Conf/Cours Busns Pla	52.00	0.00	64914
13/09/2022	Nat Her HQ C'sult-Gen Busns Plan	3,794.40	0.00	64916
13/09/2022	Estates Millarch Ground-Con Estates	115.20	0.00	64919
13/09/2022	Estates Millarch Ground-Con Estates	357.12	0.00	64919
13/09/2022	Estates Millarch Ground-Con Estates	2,280.96	0.00	64919
13/09/2022	Estates Loch Achra HeatLt-Oth Estates	1,072.29	0.00	64918
13/09/2022	Estates Stores refuse col Estates	585.00	0.00	64942
14/09/2022	Estates Callander MTV-Fuel	26.99	0.00	64922
14/09/2022	Estate HQ MTV-Fuel	108.82	0.00	64922
14/09/2022	Ranger Callander MTV-Fuel	202.06	0.00	64922
14/09/2022	Estate Stores MTV-Fuel	629.30	0.00	64922
14/09/2022	WHW HQ Promo Projects	54.00	0.00	64933
14/09/2022	WHW HQ Promo Projects	480.00	0.00	64932
14/09/2022	Estates Stores refuse col Estates	86.40	0.00	64966
14/09/2022	Estates Stores refuse col Estates	360.00	0.00	64966
14/09/2022	Estates Inverug Bank Charg	163.17	0.00	64936
14/09/2022	Visit Ops HQ Leaflets Busns Plan	695.00	0.00	64947
14/09/2022	Tourism HQ Ev-Eq-Pur Busns Plan	5,000.00	0.00	64904
15/09/2022	DM HQ Consultant	6.00	0.00	64937
15/09/2022	DM HQ Consultant	81.84	0.00	64937
15/09/2022	DM HQ Consultant	2,305.80	0.00	64937
15/09/2022	Estate HQ MTRV-SHire	0.00	228.72	64955
15/09/2022	Estate HQ MTRV-SHire	0.00	14.32	64955
15/09/2022	Estates Stores RpsM-Cntrt Estates	178.50	0.00	64938
15/09/2022	Estates Stores RpsM-Cntrt Estates	178.50	0.00	64938
15/09/2022	Finance HQ Audit Fees	4,157.00	0.00	64946
15/09/2022	Estates Lochearn clean mats Estates	70.00	0.00	64950
15/09/2022	HR HQ Appr Levy	1,508.00	0.00	64969
15/09/2022	Ranger Stores Clothing	411.84	0.00	64924
15/09/2022	Legal HQ Legal Fees	3.60	0.00	64939
16/09/2022	HR HQ Soft-purch	4,035.60	0.00	64948
16/09/2022	VP&E Man HQ C'sult-Gen Busns Plan	232.00	0.00	64949
16/09/2022	DM HQ Adv VatRec	61.38	0.00	64943
16/09/2022	DM HQ Adv VatRec	122.01	0.00	64944

16/09/2022	DM HQ Adverts	146.42	0.00	64944
16/09/2022	HR HQ Soft-purch	93.84	0.00	64989
16/09/2022	HR HQ Soft-purch	285.60	0.00	64987
16/09/2022	HR HQ Soft-purch	770.04	0.00	64988
18/09/2022	Estates Inverug refuse col Estates	270.00	0.00	65031
18/09/2022	Estates Taret refuse col Estates	270.00	0.00	65031
18/09/2022	Estates Firkin refuse col Estates	270.00	0.00	65031
18/09/2022	Estates Stores refuse col Estates	270.00	0.00	65031
18/09/2022	Estates HQ refuse col Estates	270.00	0.00	65031
18/09/2022	Estates Balmaha refuse col Estates	270.00	0.00	65031
18/09/2022	Estates Millarch refuse col Estates	270.00	0.00	65031
19/09/2022	HR HQ Conf/Cours	1,100.00	0.00	65013
19/09/2022	Estates Balmaha clean mats Estates	192.00	0.00	65385
19/09/2022	Estates Slipway clean mats Estates	270.00	0.00	65385
19/09/2022	Estates HQ clean mats Estates	534.00	0.00	65385
20/09/2022	IT HQ Tel-LL-ren	194.43	0.00	64958
20/09/2022	Estates Millarch Ground-Con Estates	0.00	59.52	64976
20/09/2022	Estates Millarch Ground-Con Estates	0.00	19.20	64976
20/09/2022	Estates Millarch Ground-Con Estates	0.00	380.16	64976
20/09/2022	Vis Exp HQ Leaflets	2,095.00	0.00	64959
21/09/2022	Ranger Callander MTV-Fuel	156.99	0.00	64977
21/09/2022	Ranger Slipway MRV-Boat Fuel	159.22	0.00	64977
21/09/2022	Ranger Stores MTV-Fuel	239.12	0.00	64977
21/09/2022	Nat Her HQ ToolEq-Pur Busns Plan	37.38	0.00	64982
21/09/2022	Volunteer HQ ToolEq-Pur	184.99	0.00	64980
21/09/2022	Estates Stores Ground-Con Estates	1,163.52	0.00	64975
21/09/2022	Finance HQ Bank Chrg	1.77	0.00	64967
21/09/2022	Finance HQ Bank Chrg	8.86	0.00	64967
21/09/2022	Ranger Slipway MRV-RM-Bod Veh	419.54	0.00	64972
21/09/2022	Ranger Slipway MRV-RM-Bod Veh	645.54	0.00	64973
21/09/2022	Estates Inverug Electricit Estates	0.00	2,902.58	64978
21/09/2022	Estates Stores Electricit Estates	0.00	20.13	64978
21/09/2022	Estates Stores Electricit Estates	0.00	18.86	64978
21/09/2022	Estates Stores Electricit Estates	0.00	19.25	64978
21/09/2022	Estates Stores Electricit Estates	0.00	28.20	64978
21/09/2022	Estates HQ Electricit Estates	2.97	0.00	64978
21/09/2022	Estates Stores Electricit Estates	20.13	0.00	64978
21/09/2022	Estates Luss Electricit Estates	22.05	0.00	64978
21/09/2022	Estates Stores Electricit Estates	23.87	0.00	64978
21/09/2022	Estates Stores Electricit Estates	31.73	0.00	64978
21/09/2022	Estates Stores Electricit Estates	34.53	0.00	64978
21/09/2022	Estates Luss Electricit Estates	87.18	0.00	64978
21/09/2022	Estates Taret Electricit Estates	421.08	0.00	64978
21/09/2022	Estates Luss Electricit Estates	762.91	0.00	64978
21/09/2022	Estates HQ Electricit Estates	1,096.98	0.00	64978
21/09/2022	Estates HQ Electricit Estates	2,334.31	0.00	64978
21/09/2022	Estates Inverug Electricit Estates	4,605.07	0.00	64978
22/09/2022	Estates Slipway RpsM-Cntrt Estates	405.00	0.00	64996
22/09/2022	Estate HQ Hspitality	40.77	0.00	64992
22/09/2022	Estates HQ ToolEq-Pur Estates	80.95	0.00	64991

22/09/2022	Volunteer HQ ToolEq-Pur	89.93	0.00	64984
22/09/2022	Estates HQ PPE	111.64	0.00	64981
22/09/2022	Place Falloch C'sult-Gen Busns Plan Cons	1,275.00	0.00	65049
22/09/2022	Place Falloch C'sult-Gen Busns Plan Cons	1,725.00	0.00	65049
22/09/2022	Estate HQ Hspitality	76.75	0.00	64983
23/09/2022	Estates Slipway refuse col Estates	9.29	0.00	64995
23/09/2022	Estates Slipway refuse col Estates	98.80	0.00	64995
23/09/2022	Estates Slipway refuse col Estates	98.80	0.00	64995
23/09/2022	Estates Millarch Ground-Con Estates	18.36	0.00	65035
23/09/2022	DM HQ Adv VatRec	274.54	0.00	64985
23/09/2022	Rural Dev Callander C'sult-Gen Busns Pla	2,241.00	0.00	64990
24/09/2022	Rural Dev Callander C'sult-Gen Busns Pla	3,000.00	0.00	65012
24/09/2022	Volunteer HQ H'pitality	30.75	0.00	65029
24/09/2022	IT HQ Mob-Rental	74.40	0.00	65105
25/09/2022	Estates LL Shores Electricit Estates	10.00	0.00	65010
25/09/2022	Estates LL Shores Electricit Estates	50.68	0.00	65010
26/09/2022	Volunteer HQ ToolEq-Pur	0.00	44.97	65009
26/09/2022	Place Bracklinn Dev-Contr Busns Plan Rep	8,160.00	0.00	64999
26/09/2022	Estates Stores clean mats Estates	11.08	0.00	65015
26/09/2022	Estates HQ clean mats Estates	25.34	0.00	65014
26/09/2022	Estates Stores clean mats Estates	33.34	0.00	65015
26/09/2022	Estates Luss clean mats Estates	38.14	0.00	65014
26/09/2022	Estates HQ clean mats Estates	40.05	0.00	65014
26/09/2022	Estates Stores clean mats Estates	165.53	0.00	65015
26/09/2022	Estates Slipway clean mats Estates	337.79	0.00	65014
26/09/2022	Estates Balmaha clean mats Estates	432.17	0.00	65014
26/09/2022	Estates Balmaha clean mats Estates	432.17	0.00	65014
26/09/2022	Estates HQ clean mats Estates	445.00	0.00	65014
26/09/2022	Estates Balmaha clean mats Estates	864.34	0.00	65014
26/09/2022	Estates Balmaha clean mats Estates	1,008.38	0.00	65014
26/09/2022	Estates Millarch clean mats Estates	1,152.44	0.00	65014
26/09/2022	Estates Firkin clean mats Estates	1,296.50	0.00	65014
26/09/2022	Estates Millarch clean mats Estates	1,296.50	0.00	65014
26/09/2022	Estates Stores clean mats Estates	1,455.84	0.00	65015
26/09/2022	Estates Tarbet clean mats Estates	1,728.67	0.00	65014
26/09/2022	Estates Inverug clean mats Estates	1,728.67	0.00	65014
26/09/2022	Estates Slipway clean mats Estates	2,016.78	0.00	65014
26/09/2022	Estates Luss clean mats Estates	3,315.79	0.00	65014
26/09/2022	IT HQ Stat - IT Consumables	122.40	0.00	64998
26/09/2022	Estates Millarch Ground-Con Estates	696.00	0.00	65001
26/09/2022	WHW HQ Soft-purch Projects	120.00	0.00	65007
26/09/2022	WHW HQ Soft-purch Projects	840.00	0.00	65007
26/09/2022	Estates Inverug RpsM-Cntrt Estates	72.00	0.00	65002
26/09/2022	Estates Firkin RpsM-Cntrt Estates	72.00	0.00	65003
26/09/2022	Estates Firkin RpsM-Cntrt Estates	240.00	0.00	65006
26/09/2022	Estates Inverug RpsM-Cntrt Estates	240.00	0.00	65004
26/09/2022	Estates Loch Acray RpsM-Cntrt Estates	250.00	0.00	65005
27/09/2022	WHW HQ C'sult-Gen Projects	150.00	0.00	65008
27/09/2022	IT HQ Soft-purch IT	50.20	0.00	65011
27/09/2022	IT HQ Soft-purch IT	200.81	0.00	65011

27/09/2022	IT HQ Soft-purch IT	709.84	0.00	65011
27/09/2022	Visit Ops HQ C'sult-Gen Busns Plan	4,998.00	0.00	65019
27/09/2022	PR HQ Photogr	0.00	3,000.00	65273
27/09/2022	PR HQ Photogr	3,000.00	0.00	65233
28/09/2022	Estates Stores RpsM-Cntrt Estates	33.18	0.00	65023
28/09/2022	Ranger Slipway MRV-Boat Fuel	68.31	0.00	65023
28/09/2022	Estates Callander MTV-Fuel	129.05	0.00	65023
28/09/2022	Estate Stores MTV-Fuel	193.80	0.00	65023
28/09/2022	Estates Loch Acray RpsM-Cntrt Estates	230.00	0.00	65020
28/09/2022	PerGov HQ Audit Fees	1,305.00	0.00	65106
28/09/2022	Visit Man HQ C'sult-Gen Busns Plan	14,314.80	0.00	65124
28/09/2022	Estates Inverug RpsM-Cntrt Estates	225.00	0.00	65025
28/09/2022	Estates Firkin RpsM-Cntrt Estates	225.00	0.00	65025
28/09/2022	Estates Millarch RpsM-Cntrt Estates	225.00	0.00	65025
28/09/2022	Estates Inverug RpsM-Cntrt Estates	240.00	0.00	65024
28/09/2022	Estates Inverug RpsM-Cntrt Estates	790.00	0.00	65024
29/09/2022	IT Stores MFD Maint	0.65	0.00	65021
29/09/2022	IT Stores MFD Maint	1.26	0.00	65022
29/09/2022	Ranger Slipway MRV-RM-Bod Veh	300.00	0.00	65032
29/09/2022	Visit Man HQ ToolEq-Pur Busns Plan	6,652.80	0.00	65033
29/09/2022	Estates Inverug Electricit Estates	0.00	10,842.32	65151
29/09/2022	Estates Inverug Electricit Estates	7,840.69	0.00	65150
29/09/2022	Estates HQ C'sult-Gen Busns Plan	6,360.00	0.00	65030
29/09/2022	Estates Loch Achra C'sult-Gen Busns Plan	7,440.00	0.00	65034
29/09/2022	Estates HQ C'sult-Gen Busns Plan	12,720.00	0.00	65030
30/09/2022	Legal HQ Legal Fees	9.60	0.00	65082
30/09/2022	Estates Inverug Legal Vat	42.00	0.00	65086
30/09/2022	Visit Ops HQ Legal Fees Busns Plan	72.00	0.00	65081
30/09/2022	Legal HQ Legal Fees	88.20	0.00	65089
30/09/2022	DM HQ Legal Fees	100.80	0.00	65090
30/09/2022	Legal HQ Legal Fees	100.80	0.00	65088
30/09/2022	Legal HQ Legal Fees	225.80	0.00	65078
30/09/2022	DM HQ Legal Fees	228.60	0.00	65093
30/09/2022	Estates Tarbet Legal Vat	281.50	0.00	65087
30/09/2022	HR HQ Legal Fees	466.20	0.00	65099
30/09/2022	DM HQ Legal Fees	488.40	0.00	65080
30/09/2022	Legal HQ Legal Fees	521.40	0.00	65085
30/09/2022	Legal HQ Legal Fees	600.00	0.00	65085
30/09/2022	Legal HQ Legal Fees	869.40	0.00	65084
30/09/2022	Legal HQ Legal Fees	1,058.40	0.00	65091
30/09/2022	Legal HQ Legal Fees	2,400.00	0.00	65079
30/09/2022	Legal HQ Legal Fees	7,402.20	0.00	65079
30/09/2022	Estates Callander refuse col Estates	104.86	0.00	65098
30/09/2022	Estates Stores RpsM-Cntrt Estates	36.60	0.00	65068
30/09/2022	Estates Loch Acray RpsM-Cntrt Estates	48.50	0.00	65064
30/09/2022	Estates Lochearn RpsM-Cntrt Estates	51.00	0.00	65055
30/09/2022	Estates Millarch RpsM-Cntrt Estates	51.00	0.00	65052
30/09/2022	Estates Firkin RpsM-Cntrt Estates	51.00	0.00	65061
30/09/2022	Estates Roward RpsM-Cntrt Estates	56.40	0.00	65053
30/09/2022	Estates Tarbet RpsM-Cntrt Estates	60.60	0.00	65050

30/09/2022	Estates HQ MTV-RM	25.00	0.00	65111
30/09/2022	Estates HQ MTV-RM	25.00	0.00	65111
30/09/2022	Estates HQ MTV-RM	25.00	0.00	65111
30/09/2022	Estates HQ MTV-RM	30.00	0.00	65111
30/09/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65044
30/09/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65044
30/09/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65044
30/09/2022	Estates Loch Chon RpsM-Cntrt Estates	35.00	0.00	65036
30/09/2022	Estates Loch Acray RpsM-Cntrt Estates	35.00	0.00	65043
30/09/2022	Estates Luss RpsM-Cntrt Estates	35.00	0.00	65042
30/09/2022	Estates Firkin RpsM-Cntrt Estates	42.00	0.00	65038
30/09/2022	Estates Lochearn RpsM-Cntrt Estates	42.00	0.00	65046
30/09/2022	Estates Inverug RpsM-Cntrt Estates	42.00	0.00	65047
30/09/2022	Estates Millarch RpsM-Cntrt Estates	42.00	0.00	65040
30/09/2022	Estates Slipway RpsM-Cntrt Estates	54.00	0.00	65037
30/09/2022	Estates Balmaha RpsM-Cntrt Estates	54.00	0.00	65045
30/09/2022	Estates Roward RpsM-Cntrt Estates	54.00	0.00	65039
30/09/2022	Estates Tarbet RpsM-Cntrt Estates	54.00	0.00	65041
30/09/2022	Estates HQ Bank Ch-Vatable	5.27	0.00	65153
30/09/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	65154
30/09/2022	Estates HQ Bank Charg	15.00	0.00	65154
30/09/2022	Estates HQ Bank Charg	23.11	0.00	65153
30/09/2022	Estates Inverug Bank Charg	41.77	0.00	65152
30/09/2022	Estates HQ Bank Ch-Vatable	72.86	0.00	65155
30/09/2022	Estates Inverug Bank Ch-V	73.99	0.00	65152
30/09/2022	Estates Slipway Bank Charg-non Vatable	79.92	0.00	65156
30/09/2022	Estates Slipway Bank Ch-Vatable	114.16	0.00	65156
30/09/2022	Estates HQ Bank Charg	237.08	0.00	65155
01/10/2022	IT HQ Mob-Rental	105.60	0.00	65107
01/10/2022	IT HQ Soft-purch IT	167.04	0.00	65112
01/10/2022	Finance HQ Soft-purch IT	1,346.70	0.00	65095
01/10/2022	GIS HQ data-gis	1,285.42	0.00	65179
01/10/2022	PR HQ Consultant	240.00	0.00	65097
02/10/2022	Ranger Slipway Hspitality	24.00	0.00	65073
02/10/2022	Ranger Slipway Hspitality	107.12	0.00	65077
03/10/2022	Estates Millarch Water Estates	32.94	0.00	65104
03/10/2022	Estates Lochearn Water Estates	37.96	0.00	65104
03/10/2022	Estates Roward Water Estates	50.85	0.00	65104
03/10/2022	Estates Luss Water Estates	53.91	0.00	65104
03/10/2022	Estates HQ Water Estates	61.01	0.00	65104
03/10/2022	Estates Slipway Water Estates	67.79	0.00	65104
03/10/2022	Estates Callander Water Estates	73.18	0.00	65104
03/10/2022	Estates Stores Water Estates	98.94	0.00	65104
03/10/2022	Estates Balmaha Water Estates	100.37	0.00	65104
03/10/2022	Estates LL Shores Water Estates	137.28	0.00	65104
03/10/2022	Estates Tarbet Water Estates	160.93	0.00	65104
03/10/2022	Estates LL Shores Water Estates	164.73	0.00	65104
03/10/2022	Estates LL Shores Water Estates	170.22	0.00	65104
03/10/2022	Estates LL Shores Water Estates	170.22	0.00	65104
03/10/2022	Estates Luss Water Estates	264.41	0.00	65104

03/10/2022	PR HQ Consultant	32.83	0.00	65517
03/10/2022	Estates Stores clean mats Estates	176.40	0.00	65094
03/10/2022	WHW HQ Soft-purch Projects	5.65	0.00	65214
03/10/2022	PR HQ Soft-purch IT	5.65	0.00	65214
03/10/2022	PR HQ Soft-purch IT	7.54	0.00	65204
03/10/2022	PR HQ Soft-purch IT	9.98	0.00	65207
03/10/2022	Manage HQ IT-Purchas IT	18.98	0.00	65226
03/10/2022	IT Loch Chon Data-Rent	26.47	0.00	65211
03/10/2022	Member Park Wide Conf/Cours	27.60	0.00	65208
03/10/2022	Member Park Wide Conf/Cours	32.90	0.00	65208
03/10/2022	WHW HQ Soft-purch Projects	34.79	0.00	65209
03/10/2022	PR HQ Soft-purch IT	43.77	0.00	65203
03/10/2022	WHW HQ Soft-purch Projects	117.00	0.00	65206
03/10/2022	IT HQ Soft-purch IT	166.40	0.00	65212
03/10/2022	WHW HQ Soft-purch Projects	216.00	0.00	65210
03/10/2022	Member Park Wide Conf/Cours	324.95	0.00	65208
03/10/2022	PR HQ Consultant	351.00	0.00	65206
03/10/2022	Member Park Wide Conf/Cours	412.38	0.00	65208
03/10/2022	Member Park Wide Conf/Cours	937.82	0.00	65208
04/10/2022	Estate Stores MTRV-Repai	1,344.00	0.00	65174
04/10/2022	Estates Stores Ground-Con Estates	60.00	0.00	65108
05/10/2022	Ranger Slipway MTV-Fuel	69.12	0.00	65121
05/10/2022	Ranger Callander MTV-Fuel	209.33	0.00	65121
05/10/2022	Estate Stores MTV-Fuel	531.49	0.00	65121
05/10/2022	Estates HQ ToolEq-Pur Estates	2.50	0.00	65115
05/10/2022	Estates Firkin ToolEq-Pur Estates	8.49	0.00	65115
05/10/2022	Estates Firkin ToolEq-Pur Estates	12.48	0.00	65114
05/10/2022	Place Falloch C'sult-Gen Busns Plan Cons	931.20	0.00	65123
05/10/2022	IT Balmaha MFD Maint	40.18	0.00	65187
05/10/2022	IT Slipway MFD Maint	100.19	0.00	65117
05/10/2022	IT HQ MFD Maint	127.84	0.00	65119
05/10/2022	Estates Lochearn clean mats Estates	56.00	0.00	65146
05/10/2022	Estates Callander clean mats Estates	182.00	0.00	65122
05/10/2022	Estates Stores clean mats Estates	384.48	0.00	65113
05/10/2022	Member Park Wide Hspitality	1.90	0.00	65102
05/10/2022	Corp Per HQ Hspitality	2.00	0.00	65102
05/10/2022	Corp Per HQ Hspitality	4.00	0.00	65102
05/10/2022	Corp Per HQ Hspitality	4.12	0.00	65102
05/10/2022	Estates Stores ToolEq-Pur Estates	6.35	0.00	65102
05/10/2022	Exec Supor HQ Printing	7.99	0.00	65102
05/10/2022	Estate HQ Hspitality	9.50	0.00	65102
05/10/2022	Estates Tarbet Alarm Line Estates	10.00	0.00	65102
05/10/2022	Ranger Slipway ToolEq-Pur Estates	11.95	0.00	65102
05/10/2022	Member Park Wide Gifts	14.00	0.00	65102
05/10/2022	Corp Per HQ Postal	15.45	0.00	65102
05/10/2022	Estates HQ clean mats Estates	16.00	0.00	65102
05/10/2022	Manage HQ Hspitality	20.00	0.00	65102
05/10/2022	Estate HQ Hspitality	38.30	0.00	65102
05/10/2022	Member HQ Hspitality	153.00	0.00	65163
05/10/2022	Member HQ Hspitality	225.00	0.00	65164

05/10/2022	Estates Stores Rent Estates	2,083.33	0.00	65116
06/10/2022	IT Callander MFD Maint	33.72	0.00	65118
06/10/2022	IT HQ MFD Maint	57.29	0.00	65120
06/10/2022	Estates Firkin RpsM-Cntrt Estates	1.99	0.00	65148
06/10/2022	Estates Firkin RpsM-Cntrt Estates	8.71	0.00	65148
06/10/2022	Estates Loch Acray RpsM-Cntrt Estates	31.48	0.00	65148
06/10/2022	Estates Stores ToolEq-Pur Estates	41.29	0.00	65144
06/10/2022	Estates Stores ToolEq-Pur Estates	110.60	0.00	65144
06/10/2022	Place Aberfoyle Prof Fees Consultant	6,624.00	0.00	65143
06/10/2022	Place Balmaha C'sult-Gen Busns Plan	7,701.75	0.00	65142
06/10/2022	Legal HQ Prof Fees	700.00	0.00	65126
06/10/2022	Legal HQ Prof Fees	700.00	0.00	65126
06/10/2022	Legal HQ Prof Fees	700.00	0.00	65126
07/10/2022	Ranger Slipway MRV-Boat Fuel	69.95	0.00	65149
07/10/2022	Ranger Slipway MRV-Boat Fuel	76.25	0.00	65149
07/10/2022	Ranger Slipway MRV-Boat Fuel	86.39	0.00	65149
07/10/2022	Ranger Slipway MRV-Boat Fuel	186.36	0.00	65149
07/10/2022	Ranger Slipway MRV-Boat Fuel	228.26	0.00	65149
07/10/2022	Ranger Slipway MRV-Boat Fuel	328.55	0.00	65149
07/10/2022	Exec Supor HQ Printing	10.44	0.00	65167
07/10/2022	Exec Supor HQ Printing	20.74	0.00	65167
07/10/2022	Exec Supor HQ Printing	59.40	0.00	65167
07/10/2022	Nat Her HQ C'sult-Gen Busns Plan	879.00	0.00	65140
07/10/2022	Nat Her HQ C'sult-Gen Busns Plan	1,500.00	0.00	65140
07/10/2022	HR HQ Staff-Welf	115.48	0.00	65147
07/10/2022	Ranger Balmaha ToolEq-Pur	18.31	0.00	65158
07/10/2022	Ranger Balmaha ToolEq-Pur	53.64	0.00	65158
07/10/2022	Ranger Balmaha ToolEq-Pur	57.65	0.00	65158
07/10/2022	Estates Stores Gas Estates	20.15	0.00	65162
07/10/2022	Estates Stores Gas Estates	43.96	0.00	65159
07/10/2022	Estates Slipway Gas Estates	194.14	0.00	65161
07/10/2022	Estates HQ Gas Estates	724.02	0.00	65160
08/10/2022	Estates Loch Chon Electricit Estates	135.00	0.00	65183
08/10/2022	PR HQ Soft-purch Busns Plan	60.00	0.00	65157
08/10/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	65165
08/10/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	65165
08/10/2022	IT HQ Mob-Rental	1,550.44	0.00	65165
10/10/2022	Estates Loch Chon Electricit Estates	60.76	0.00	65194
10/10/2022	IT HQ Tel-LL-ren	4.38	0.00	65166
10/10/2022	IT HQ Tel-LL-ren	900.00	0.00	65166
11/10/2022	Ranger Slipway MRV-RM	163.38	0.00	65172
11/10/2022	Ranger Slipway MRV-RM	163.38	0.00	65172
11/10/2022	Ranger Slipway MRV-RM	163.38	0.00	65172
11/10/2022	Ranger Slipway MRV-RM	163.38	0.00	65172
11/10/2022	Estates Balmaha RpsM-Cntrt Estates	54.00	0.00	65175
11/10/2022	Estates Tarbet RpsM-Cntrt Estates	54.00	0.00	65175
11/10/2022	Estates HQ RpsM-Cntrt Estates	108.00	0.00	65175
11/10/2022	Estates Slipway RpsM-Cntrt Estates	67.20	0.00	65170
11/10/2022	Estates Stores RpsM-Cntrt Estates	67.20	0.00	65170
11/10/2022	Estates Stores RpsM-Cntrt Estates	67.20	0.00	65170

11/10/2022	Estates Tarbet RpsM-Cntrt Estates	67.20	0.00	65170
11/10/2022	Estates Balmaha RpsM-Cntrt Estates	67.20	0.00	65170
11/10/2022	Estates Millarch RpsM-Cntrt Estates	67.20	0.00	65170
11/10/2022	Estates Callander RpsM-Cntrt Estates	67.20	0.00	65170
11/10/2022	Estates Inverug Bank Charg	148.05	0.00	65171
11/10/2022	Estates Inverug RpsM-Cntrt Estates	225.00	0.00	65173
11/10/2022	Estates Firkin RpsM-Cntrt Estates	225.00	0.00	65173
11/10/2022	Estates Millarch RpsM-Cntrt Estates	225.00	0.00	65173
11/10/2022	HR HQ Staff-Welf	60.00	0.00	65139
12/10/2022	Ranger Callander MTV-Fuel	113.82	0.00	65181
12/10/2022	Ranger Slipway MRV-Boat Fuel	225.18	0.00	65181
12/10/2022	Estate Stores MTV-Fuel	281.56	0.00	65181
12/10/2022	Estate HQ MTV-Fuel	297.19	0.00	65181
12/10/2022	Rural Dev Callander GIS Soft Busns Plan	146.40	0.00	65234
12/10/2022	Estates HQ furniture Estates	26.78	0.00	65231
12/10/2022	Estates Balmaha HeatLt-Oth Estates	21.92	0.00	65186
12/10/2022	Estates Balmaha HeatLt-Oth Estates	389.35	0.00	65186
12/10/2022	Tourism HQ Conf/Cours	240.00	0.00	65178
12/10/2022	Estate HQ Hspitality	207.92	0.00	65180
13/10/2022	Estates HQ Alarm Line Estates	17.16	0.00	65188
13/10/2022	Estates HQ Alarm Line Estates	34.69	0.00	65188
13/10/2022	Estates Callander Alarm Line Estates	38.40	0.00	65189
13/10/2022	Estates Callander Alarm Line Estates	38.40	0.00	65189
13/10/2022	Estates HQ Alarm Line Estates	69.23	0.00	65188
13/10/2022	DM HQ Adverts	275.19	0.00	65182
14/10/2022	Member Park Wide Hspitality	91.80	0.00	65354
14/10/2022	Member Park Wide Hspitality	144.00	0.00	65354
14/10/2022	DM HQ Adv VatRec	244.03	0.00	65190
15/10/2022	HR HQ Appr Levy	1,109.00	0.00	65217
15/10/2022	Legal HQ Legal Fees	14.40	0.00	65193
17/10/2022	Estates Inverug RpsM-Cntrt Estates	648.79	0.00	65191
17/10/2022	PR HQ Photogr	420.00	0.00	65192
17/10/2022	Ranger Slipway ToolEq-Pur	7.50	0.00	65288
17/10/2022	Ranger Slipway ToolEq-Pur	15.00	0.00	65288
17/10/2022	Ranger Slipway ToolEq-Pur	30.00	0.00	65288
17/10/2022	Ranger Slipway ToolEq-Pur	36.00	0.00	65288
17/10/2022	Ranger Slipway ToolEq-Pur	50.00	0.00	65288
17/10/2022	Ranger Slipway ToolEq-Pur	150.00	0.00	65288
17/10/2022	Ranger Slipway ToolEq-Pur	184.00	0.00	65288
17/10/2022	Volunteer HQ Conf/Cours	290.00	0.00	65264
17/10/2022	Estates Luss Alarm Line Estates	8.85	0.00	65198
17/10/2022	Estates Inverug Alarm Line Estates	10.12	0.00	65195
17/10/2022	Estates Tarbet Alarm Line Estates	10.12	0.00	65202
17/10/2022	Estates Tarbet Alarm Line Estates	26.96	0.00	65200
17/10/2022	Estates Inverug Alarm Line Estates	26.96	0.00	65199
17/10/2022	Estates Luss Alarm Line Estates	42.13	0.00	65197
17/10/2022	Estates Inverug Alarm Line Estates	50.56	0.00	65196
17/10/2022	Estates Tarbet Alarm Line Estates	50.56	0.00	65201
17/10/2022	HR HQ Soft-purch	1,149.48	0.00	65256
18/10/2022	Place Bracklinn C'sult-Gen Busns Plan	4,120.80	0.00	65228

18/10/2022	Exec Supor HQ Printing	39.96	0.00	65230
18/10/2022	HR HQ Bank Charg	1.77	0.00	65220
18/10/2022	HR HQ Bank Charg	8.86	0.00	65220
18/10/2022	Ranger Slipway MRV-RM-Bod Veh	450.00	0.00	65229
18/10/2022	Ranger Slipway MRV-RM-Bod Veh	88.80	0.00	65246
18/10/2022	Ranger Slipway MRV-RM-Bod Veh	115.20	0.00	65246
18/10/2022	Ranger Slipway MRV-RM-Bod Veh	473.66	0.00	65246
18/10/2022	Ranger Slipway MRV-RM-Bod Veh	828.00	0.00	65246
18/10/2022	Ranger Slipway MRV-RM-Bod Veh	5,783.52	0.00	65246
19/10/2022	Estates Stores ToolEq-Pur Estates	65.00	0.00	65235
19/10/2022	Estates Stores ToolEq-Pur Estates	110.00	0.00	65235
19/10/2022	Estates Stores ToolEq-Pur Estates	130.00	0.00	65235
19/10/2022	Estates Stores ToolEq-Pur Estates	255.00	0.00	65235
19/10/2022	Ranger Callander MTV-Fuel	40.58	0.00	65241
19/10/2022	Ranger Slipway MRV-Boat Fuel	147.23	0.00	65241
19/10/2022	Estate HQ MTV-Fuel	190.64	0.00	65241
19/10/2022	Estate Stores MTV-Fuel	378.33	0.00	65241
19/10/2022	Nat Her HQ C'sult-Gen Busns Plan	1,929.59	0.00	65523
19/10/2022	Nat Her HQ C'sult-Gen Busns Plan	24,268.18	0.00	65523
19/10/2022	IT Callander Data-Rent	668.66	0.00	65232
19/10/2022	IT Lochearn Data-Rent	668.66	0.00	65232
19/10/2022	IT Slipway Data-Rent	1,274.94	0.00	65232
19/10/2022	IT Stores Data-Rent	1,365.53	0.00	65232
19/10/2022	IT Balmaha Data-Rent	2,020.82	0.00	65232
19/10/2022	IT HQ Data-Rent	2,178.50	0.00	65232
19/10/2022	GIS HQ data-gis	2,760.00	0.00	65376
20/10/2022	IT HQ Tel-LL-ren	203.61	0.00	65254
20/10/2022	Ranger Slipway MRV-RM-Bod Veh	4.31	0.00	65249
20/10/2022	Ranger Slipway MRV-RM-Bod Veh	15.58	0.00	65249
20/10/2022	Ranger Slipway MRV-RM-Bod Veh	15.90	0.00	65249
20/10/2022	Ranger Slipway MRV-RM-Bod Veh	16.79	0.00	65249
20/10/2022	Ranger Slipway MRV-RM-Bod Veh	20.86	0.00	65249
20/10/2022	Ranger Slipway MTV-RM-Bod	18.94	0.00	65253
20/10/2022	Ranger Slipway MTV-RM-Bod	24.00	0.00	65253
20/10/2022	Ranger Slipway MTV-RM-Bod	61.99	0.00	65253
20/10/2022	Ranger Slipway MTV-RM-Bod	167.50	0.00	65253
20/10/2022	Ranger Slipway MTV-RM-Bod	270.00	0.00	65253
20/10/2022	Ranger Slipway MTV-RM-Bod	366.72	0.00	65253
20/10/2022	Estates Tarbet Ground-Con Estates	759.20	0.00	65242
20/10/2022	Estates Balmaha Ground-Con Estates	759.20	0.00	65242
20/10/2022	Estates Callander Ground-Con Estates	759.20	0.00	65242
21/10/2022	Visit Man HQ Dev-Contr Busns Plan	7,477.45	0.00	65270
21/10/2022	Estates Slipway refuse col Estates	7.44	0.00	65252
21/10/2022	Estates Slipway refuse col Estates	98.80	0.00	65252
21/10/2022	DM HQ Adv VatRec	167.76	0.00	65247
21/10/2022	DM HQ Adverts	201.33	0.00	65247
21/10/2022	HR HQ Conf/Cours	72.00	0.00	65248
22/10/2022	Member Park Wide Conf/Cours	354.00	0.00	65339
22/10/2022	Member Park Wide Conf/Cours	354.00	0.00	65339
22/10/2022	Member Park Wide Conf/Cours	354.00	0.00	65339

22/10/2022	Member Park Wide Conf/Cours	354.00	0.00	65339
24/10/2022	Estates Stores clean mats Estates	92.74	0.00	65255
24/10/2022	Estates Stores clean mats Estates	108.00	0.00	65255
24/10/2022	Estates Stores clean mats Estates	179.16	0.00	65255
24/10/2022	Ranger Slipway Printing	880.00	0.00	65258
24/10/2022	Estates HQ ToolEq-Pur Estates	31.57	0.00	65257
24/10/2022	Estates LL Shores Electricit Estates	0.00	66.00	65286
24/10/2022	Estates LL Shores Electricit Estates	0.00	37.67	65316
24/10/2022	Estates LL Shores Electricit Estates	11.43	0.00	65316
24/10/2022	Estates LL Shores Electricit Estates	18.38	0.00	65286
25/10/2022	Visit Man HQ Dev-Contr Busns Plan	0.00	3,326.00	65271
25/10/2022	Visit Man HQ Dev-Contr Busns Plan	34,735.28	0.00	65271
25/10/2022	Estates Stores clean mats Estates	14.76	0.00	65262
25/10/2022	Estates Stores clean mats Estates	18.00	0.00	65262
25/10/2022	Estates Stores clean mats Estates	20.16	0.00	65262
25/10/2022	Estates Stores clean mats Estates	27.22	0.00	65262
25/10/2022	Estates Stores clean mats Estates	81.60	0.00	65262
25/10/2022	Estates Stores clean mats Estates	138.53	0.00	65262
25/10/2022	Estates Stores clean mats Estates	388.56	0.00	65262
25/10/2022	Estate Stores MTV-RM-Bod Veh	43.20	0.00	65263
25/10/2022	IT HQ Soft-purch IT	56.89	0.00	65274
25/10/2022	IT HQ Soft-purch IT	200.81	0.00	65274
25/10/2022	IT HQ Soft-purch IT	709.85	0.00	65274
25/10/2022	IT HQ Mob-Rental	74.40	0.00	65259
26/10/2022	Estates Callander MTV-Fuel	78.22	0.00	65278
26/10/2022	Estate HQ MTV-Fuel	88.17	0.00	65278
26/10/2022	Ranger Slipway MRV-Boat Fuel	478.15	0.00	65278
26/10/2022	Estates HQ RpsM-Cntrt Estates	266.21	0.00	65281
26/10/2022	Estates Slipway RpsM-Cntrt Estates	368.60	0.00	65280
26/10/2022	Estates Balmaha RpsM-Cntrt Estates	368.60	0.00	65285
26/10/2022	Estates HQ RpsM-Cntrt Estates	819.12	0.00	65284
26/10/2022	Estates HQ RpsM-Cntrt Estates	2,366.29	0.00	65283
26/10/2022	Estates HQ clean mats Estates	25.34	0.00	65293
26/10/2022	Estates HQ clean mats Estates	40.05	0.00	65293
26/10/2022	Estates Luss clean mats Estates	45.77	0.00	65293
26/10/2022	Estates Stores clean mats Estates	52.04	0.00	65292
26/10/2022	Estates Slipway clean mats Estates	337.79	0.00	65293
26/10/2022	Estates Stores clean mats Estates	391.25	0.00	65292
26/10/2022	Estates Stores clean mats Estates	393.00	0.00	65292
26/10/2022	Estates Balmaha clean mats Estates	432.17	0.00	65293
26/10/2022	Estates Balmaha clean mats Estates	432.17	0.00	65293
26/10/2022	Estates HQ clean mats Estates	445.00	0.00	65293
26/10/2022	Estates Balmaha clean mats Estates	864.34	0.00	65293
26/10/2022	Estates Balmaha clean mats Estates	1,008.38	0.00	65293
26/10/2022	Estates Roward clean mats Estates	1,152.44	0.00	65293
26/10/2022	Estates Firkin clean mats Estates	1,296.50	0.00	65293
26/10/2022	Estates Millarch clean mats Estates	1,296.50	0.00	65293
26/10/2022	Estates Tarbet clean mats Estates	1,728.67	0.00	65293
26/10/2022	Estates Inverug clean mats Estates	1,728.67	0.00	65293
26/10/2022	Estates Stores clean mats Estates	1,852.19	0.00	65292

26/10/2022	Estates Slipway clean mats Estates	2,016.78	0.00	65293
26/10/2022	Estates Luss clean mats Estates	3,315.79	0.00	65293
26/10/2022	Estates HQ C'sult-Gen Busns Plan	22,260.00	0.00	65679
27/10/2022	Water HQ C'sult-Gen Busns Plan	1,350.00	0.00	65279
27/10/2022	Place Loch Achra C'sult-Gen Busns Plan	5,676.00	0.00	64422
27/10/2022	IT HQ Conf/Cours	17,844.00	0.00	65277
27/10/2022	Visit Man Balmaha furniture Busns Plan	258.00	0.00	65287
28/10/2022	Ranger Slipway ToolEq-Pur	1.60	0.00	65410
28/10/2022	Ranger Slipway ToolEq-Pur	2.00	0.00	65410
28/10/2022	Ranger Slipway ToolEq-Pur	8.00	0.00	65410
28/10/2022	Ranger Slipway ToolEq-Pur	20.00	0.00	65410
28/10/2022	Ranger Slipway ToolEq-Pur	23.00	0.00	65410
28/10/2022	Ranger Slipway ToolEq-Pur	24.00	0.00	65410
28/10/2022	Ranger Slipway MRV-RM-Bod Veh	86.65	0.00	65410
28/10/2022	DM HQ Adv VatRec	213.53	0.00	65290
28/10/2022	DM HQ Adv VatRec	229.33	0.00	65289
28/10/2022	Estates Balmaha refuse col Estates	74.70	0.00	65311
28/10/2022	Estates Loch Chon refuse col Estates	323.40	0.00	65312
28/10/2022	Estates Millarch refuse col Estates	971.10	0.00	65311
30/10/2022	Estates Lochearn clean mats Estates	56.00	0.00	65300
30/10/2022	Estates Callander clean mats Estates	182.00	0.00	65301
30/10/2022	Ranger Slipway Hspitality	16.00	0.00	65294
30/10/2022	Estate HQ Hspitality	116.48	0.00	65298
31/10/2022	HR HQ Soft-purch	291.60	0.00	65299
31/10/2022	Estates Tarbet Legal Vat	35.83	0.00	65322
31/10/2022	DM HQ Legal Fees	75.60	0.00	65323
31/10/2022	DM HQ Legal Fees	84.00	0.00	65329
31/10/2022	Legal HQ Legal Fees	88.20	0.00	65325
31/10/2022	DM HQ Legal Fees	98.40	0.00	65330
31/10/2022	DM HQ Legal Fees	214.20	0.00	65327
31/10/2022	Estates Tarbet Legal Vat	300.17	0.00	65322
31/10/2022	Legal HQ Legal Fees	401.40	0.00	65320
31/10/2022	Legal HQ Legal Fees	600.00	0.00	65321
31/10/2022	Legal HQ Legal Fees	668.40	0.00	65331
31/10/2022	Legal HQ Legal Fees	819.00	0.00	65326
31/10/2022	Legal HQ Legal Fees	900.00	0.00	65321
31/10/2022	HR HQ Legal Fees	985.80	0.00	65350
31/10/2022	Legal HQ Legal Fees	1,536.60	0.00	65321
31/10/2022	Member Park Wide Conf/Cours	631.20	0.00	65302
31/10/2022	Estates HQ Electricit Estates	2.30	0.00	65342
31/10/2022	Estates Stores Electricit Estates	28.92	0.00	65342
31/10/2022	Estates Callander Electricit Estates	37.93	0.00	65342
31/10/2022	Estates Luss Electricit Estates	352.92	0.00	65342
31/10/2022	Estates HQ Electricit Estates	2,263.90	0.00	65342
31/10/2022	Estates Callander refuse col Estates	105.62	0.00	65338
31/10/2022	Finance HQ Bank Charg	48.77	0.00	65370
31/10/2022	Estates Stores ToolEq-Pur Estates	422.48	0.00	65295
31/10/2022	Exec Supor HQ Printing	2.88	0.00	65309
31/10/2022	Exec Supor HQ Printing	10.80	0.00	65309
31/10/2022	Estates Stores ToolEq-Pur Estates	30.16	0.00	65319

31/10/2022	Estates HQ C'sult-Gen	1,260.00	0.00	65461
31/10/2022	Estates HQ C'sult-Gen	2,160.00	0.00	65461
31/10/2022	Legal HQ Legal Fees	46.00	0.00	65313
31/10/2022	Legal HQ Legal Fees	7.20	0.00	65317
31/10/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65308
31/10/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65308
31/10/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65308
31/10/2022	Estates Luss RpsM-Cntrt Estates	35.00	0.00	65303
31/10/2022	Estates Lochearn RpsM-Cntrt Estates	42.00	0.00	65307
31/10/2022	Estates Firkin RpsM-Cntrt Estates	42.00	0.00	65305
31/10/2022	Estates Balmaha RpsM-Cntrt Estates	54.00	0.00	65304
31/10/2022	Estates Slipway RpsM-Cntrt Estates	54.00	0.00	65306
31/10/2022	Estates HQ Bank Ch-Vatable	0.05	0.00	65381
31/10/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	65399
31/10/2022	Estates HQ Bank Charg	15.00	0.00	65381
31/10/2022	Estates HQ Bank Charg	15.00	0.00	65400
31/10/2022	Estates HQ Bank Charg	15.00	0.00	65399
31/10/2022	Estates Inverug Bank Charg	21.09	0.00	65380
31/10/2022	Estates Inverug Bank Ch-V	39.65	0.00	65380
31/10/2022	Estates Slipway Bank Charg-non Vatable	59.53	0.00	65401
31/10/2022	Estates Slipway Bank Ch-Vatable	111.14	0.00	65401
01/11/2022	Estate Stores MTRV-Repai	1,344.00	0.00	65314
01/11/2022	Visit Ops HQ Legal Fees Busns Plan	24.72	0.00	65328
01/11/2022	Visit Ops HQ Legal Fees Busns Plan	1,595.28	0.00	65328
01/11/2022	IT HQ Mob-Rental	105.60	0.00	65315
01/11/2022	Estates Lochearn Water Estates	36.74	0.00	65353
01/11/2022	Estates Luss Water Estates	55.71	0.00	65353
01/11/2022	Estates HQ Water Estates	63.11	0.00	65353
01/11/2022	Estates Slipway Water Estates	69.88	0.00	65353
01/11/2022	Estates Callander Water Estates	86.56	0.00	65353
01/11/2022	Estates Stores Water Estates	101.90	0.00	65353
01/11/2022	Estates LL Shores Water Estates	164.73	0.00	65353
01/11/2022	Estates Tarbet Water Estates	166.40	0.00	65353
01/11/2022	Estates Luss Water Estates	273.78	0.00	65353
01/11/2022	Estates Luss Water Estates	308.56	0.00	65353
01/11/2022	Estates Roward Water Estates	344.21	0.00	65353
01/11/2022	Estates Millarch Water Estates	351.01	0.00	65353
01/11/2022	IT HQ Soft-purch IT	167.04	0.00	65374
01/11/2022	Rural Dev Callander Soft-purch Busns Pla	150.00	0.00	65341
01/11/2022	Member Park Wide Hspitality	30.60	0.00	65355
01/11/2022	Member Park Wide Hspitality	244.80	0.00	65355
01/11/2022	Estates HQ HeatLt-Oth Estates	220.50	0.00	65343
01/11/2022	PR HQ Soft-purch IT	240.00	0.00	65340
01/11/2022	Estates HQ furniture Estates	98.00	0.00	65432
01/11/2022	Estates Callander Rent Estates	8,250.00	0.00	65310
01/11/2022	Estates Loch Chon RpsM-Cntrt Estates	35.00	0.00	65333
01/11/2022	Estates Loch Acray RpsM-Cntrt Estates	35.00	0.00	65334
01/11/2022	Estates Millarch RpsM-Cntrt Estates	42.00	0.00	65332
01/11/2022	Estates Inverug RpsM-Cntrt Estates	42.00	0.00	65335
01/11/2022	Estates Tarbet RpsM-Cntrt Estates	54.00	0.00	65337

01/11/2022	Estates Roward RpsM-Cntrt Estates	54.00	0.00	65336
01/11/2022	Estates Stores Rent Estates	2,083.33	0.00	65377
02/11/2022	Estates Callander MTV-Fuel	41.14	0.00	65356
02/11/2022	Estate HQ MTV-Fuel	168.25	0.00	65356
02/11/2022	Estate Stores MTV-Fuel	282.89	0.00	65356
02/11/2022	Visit Man HQ C'sult-Gen Busns Plan	23,960.40	0.00	65709
02/11/2022	Nat Her HQ Consultant	960.00	0.00	65347
02/11/2022	Nat Her HQ Consultant	1,200.00	0.00	65347
02/11/2022	Nat Her HQ Consultant	1,440.00	0.00	65347
02/11/2022	Estates Millarch Rent Estates	950.00	0.00	65570
02/11/2022	Estates Millarch Rent Estates	950.00	0.00	65570
02/11/2022	Rural Dev Callander C'sult-Gen Busns Pla	2,559.00	0.00	65348
03/11/2022	Estates Loch Chon Electricit Estates	0.03	0.00	65378
03/11/2022	Estates Loch Chon Electricit Estates	69.88	0.00	65378
03/11/2022	Estates LL Shores Rent Estates	1,262.50	0.00	65364
03/11/2022	Estates Inverug RpsM-Cntrt Estates	67.20	0.00	65501
03/11/2022	Estates Stores RpsM-Cntrt Estates	67.20	0.00	65501
03/11/2022	Estates Tarbet furniture Estates	7,024.05	0.00	65357
03/11/2022	Estate Stores MTV-RM-Bod Veh	0.00	39.09	65352
03/11/2022	Visit Man HQ Conf/Cours	55.00	0.00	65442
03/11/2022	IT Loch Chon Data-Rent	26.47	0.00	65439
03/11/2022	WHW HQ Soft-purch Projects	31.74	0.00	65436
03/11/2022	WHW HQ Soft-purch Projects	31.74	0.00	65437
03/11/2022	WHW HQ Soft-purch Projects	38.38	0.00	65434
03/11/2022	WHW HQ Soft-purch Projects	117.00	0.00	65435
03/11/2022	IT HQ Soft-purch IT	166.40	0.00	65440
03/11/2022	PR HQ Consultant	351.00	0.00	65435
04/11/2022	Visit Man HQ Dev-Contr Busns Plan	0.00	3,326.00	65383
04/11/2022	Visit Man HQ Dev-Contr Busns Plan	51,639.10	0.00	65383
04/11/2022	Visit Man Balmaha C'sult-Gen Busns Plan	219.65	0.00	65372
04/11/2022	Visit Man Balmaha C'sult-Gen Busns Plan	1,524.60	0.00	65369
04/11/2022	WHW HQ Soft-purch Projects	1,728.00	0.00	65368
04/11/2022	Estates Callander Electricit Estates	156.00	0.00	65402
04/11/2022	Estates Inverug Electricit Estates	156.00	0.00	65403
04/11/2022	Estates HQ MTV-RM Veh	105.60	0.00	65413
04/11/2022	Estates Stores clean mats Estates	924.44	0.00	65365
04/11/2022	DM HQ Adv VatRec	213.53	0.00	65367
04/11/2022	HR HQ Recr't-adv	1,214.40	0.00	65366
04/11/2022	HR HQ Soft-purch	1,149.48	0.00	65428
07/11/2022	Estates Inverug RpsM-Cntrt Estates	59.20	0.00	65391
07/11/2022	Estates Balmaha RpsM-Cntrt Estates	118.42	0.00	65391
07/11/2022	Estates Tarbet RpsM-Cntrt Estates	118.42	0.00	65391
07/11/2022	Rural Dev Callander Soft-purch Busns Pla	60.00	0.00	65375
07/11/2022	Estates Stores Gas Estates	18.72	0.00	65387
07/11/2022	Estates Stores Gas Estates	68.41	0.00	65388
07/11/2022	Estates Slipway Gas Estates	295.26	0.00	65390
07/11/2022	Estates HQ Gas Estates	642.74	0.00	65389
08/11/2022	IT Stores MFD Maint	1.80	0.00	65396
08/11/2022	PR HQ Photogr	360.00	0.00	65398
08/11/2022	Estates Loch Acray RpsM-Cntrt Estates	155.00	0.00	65406

08/11/2022	IT HQ Tel-LL-ren	905.84	0.00	65395
08/11/2022	Place Balmaha C'sult-Gen Busns Plan	5,292.00	0.00	65393
08/11/2022	Place Aberfoyle Prof Fees Consultant	7,452.00	0.00	65392
08/11/2022	HR HQ Staff-Welf	204.76	0.00	65386
08/11/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	65409
08/11/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	65409
08/11/2022	IT HQ Mob-Rental	1,533.13	0.00	65409
08/11/2022	Place Falloch C'sult-Gen Busns Plan Cons	3,000.00	0.00	65394
09/11/2022	Estates Callander MTV-Fuel	40.58	0.00	65408
09/11/2022	Estate HQ MTV-Fuel	58.33	0.00	65408
09/11/2022	Estate Stores MTV-Fuel	216.06	0.00	65408
09/11/2022	HR HQ Staff-Welf	387.12	0.00	65404
09/11/2022	Ranger Callander MTV-RM-Bod Veh	37.41	0.00	65407
09/11/2022	Corp Per HQ Staff-Welf	60.00	0.00	65499
10/11/2022	Estate HQ Conf/Cours	876.00	0.00	65533
10/11/2022	IT HQ IT-Purchas IT	919.72	0.00	65446
10/11/2022	IT HQ IT-Purchas IT	2,564.30	0.00	65445
10/11/2022	IT HQ IT-Purchas IT	2,690.39	0.00	65444
10/11/2022	Estates Inverug Bank Charg	79.29	0.00	65560
10/11/2022	Corp Per HQ Postal	0.59	0.00	65414
10/11/2022	Estates Stores Staff-Welf	1.27	0.00	65415
10/11/2022	Estates Stores Staff-Welf	2.11	0.00	65415
10/11/2022	Estates Stores Staff-Welf	4.44	0.00	65415
10/11/2022	Estates Stores Staff-Welf	4.92	0.00	65415
10/11/2022	Estates Stores Staff-Welf	5.16	0.00	65415
10/11/2022	Estates Stores Staff-Welf	7.70	0.00	65415
10/11/2022	Estates Stores Staff-Welf	8.28	0.00	65415
10/11/2022	Estates Stores Staff-Welf	8.52	0.00	65415
10/11/2022	Estates Stores Staff-Welf	9.72	0.00	65415
10/11/2022	Estates Stores Staff-Welf	11.04	0.00	65415
10/11/2022	Estates Stores Staff-Welf	11.52	0.00	65415
10/11/2022	Estates Stores Staff-Welf	12.24	0.00	65415
10/11/2022	Estates Stores Staff-Welf	88.69	0.00	65415
11/11/2022	Member Park Wide Hspitality	75.00	0.00	65453
11/11/2022	Member Park Wide Hspitality	100.00	0.00	65453
11/11/2022	Estates HQ MTV-RM Veh	30.00	0.00	65609
11/11/2022	DM HQ Adv VatRec	35.81	0.00	65426
11/11/2022	DM HQ Adverts	42.96	0.00	65426
11/11/2022	DM HQ Adv VatRec	213.53	0.00	65425
11/11/2022	IT HQ Soft-purch IT	7,823.52	0.00	65427
11/11/2022	Estates Inverug RpsM-Cntrt Estates	225.00	0.00	65429
11/11/2022	Estates Firkin RpsM-Cntrt Estates	225.00	0.00	65429
11/11/2022	Estates Millarch RpsM-Cntrt Estates	225.00	0.00	65429
11/11/2022	Estates Inverug RpsM-Cntrt Estates	412.49	0.00	65430
11/11/2022	Estates Inverug RpsM-Cntrt Estates	490.00	0.00	65431
11/11/2022	Estates Inverug Alarm Line Estates	0.00	26.96	65418
11/11/2022	Estates Tarbet Alarm Line Estates	0.00	50.56	65424
11/11/2022	Estates Luss Alarm Line Estates	0.00	42.13	65421
11/11/2022	Estates Inverug Alarm Line Estates	26.96	0.00	65416
11/11/2022	Estates Luss Alarm Line Estates	42.13	0.00	65420

11/11/2022	Estates Tarbet Alarm Line Estates	50.56	0.00	65423
14/11/2022	IT HQ MFD Maint	97.07	0.00	65443
15/11/2022	HR HQ Bank Charg	1.77	0.00	65488
15/11/2022	HR HQ Bank Charg	8.86	0.00	65488
15/11/2022	HR HQ Appr Levy	991.00	0.00	65490
15/11/2022	Ranger HQ PPE	11.99	0.00	65479
15/11/2022	Ranger HQ PPE	21.12	0.00	65479
15/11/2022	Ranger HQ PPE	28.80	0.00	65479
15/11/2022	Estates Balmaha HeatLt-Oth Estates	6.42	0.00	65480
15/11/2022	Estates Balmaha HeatLt-Oth Estates	358.82	0.00	65480
15/11/2022	Legal HQ Legal Fees	10.80	0.00	65450
16/11/2022	HR HQ Soft-purch	15,206.40	0.00	65459
16/11/2022	Estates Callander MTV-Fuel	75.29	0.00	65471
16/11/2022	Ranger Slipway MRV-Boat Fuel	168.18	0.00	65471
16/11/2022	Estate Stores MTV-Fuel	281.74	0.00	65471
16/11/2022	IT HQ MFD Maint	329.54	0.00	65528
16/11/2022	IT HQ MFD Maint	365.84	0.00	65528
16/11/2022	IT HQ MFD Maint	365.84	0.00	65528
16/11/2022	IT HQ MFD Maint	365.84	0.00	65528
16/11/2022	IT HQ MFD Maint	365.84	0.00	65528
16/11/2022	IT HQ MFD Maint	365.84	0.00	65528
16/11/2022	IT HQ MFD Maint	381.83	0.00	65528
16/11/2022	Ranger Slipway MRV-RM-Bod Veh	2.35	0.00	65454
16/11/2022	Ranger Slipway MRV-RM-Bod Veh	7.03	0.00	65454
16/11/2022	Ranger Slipway MRV-RM-Bod Veh	10.18	0.00	65454
16/11/2022	Ranger Slipway MRV-RM-Bod Veh	17.87	0.00	65454
16/11/2022	Ranger Slipway MRV-RM-Bod Veh	52.48	0.00	65454
16/11/2022	Ranger Slipway MRV-RM-Bod Veh	160.43	0.00	65454
16/11/2022	Ranger Slipway MRV-RM-Bod Veh	240.00	0.00	65454
16/11/2022	Estates HQ MTV-RM Veh	18.00	0.00	65605
16/11/2022	Estates Tarbet RpsM-Cntrt Estates	451.23	0.00	65449
16/11/2022	Estates Lochearn Electricit Estates	485.67	0.00	65451
16/11/2022	Estates Lochearn Rent Estates	1,550.00	0.00	65452
16/11/2022	Estates HQ ToolEq-Pur Estates	18.55	0.00	65465
16/11/2022	Estates HQ ToolEq-Pur Estates	37.10	0.00	65464
17/11/2022	IT HQ Stat - IT Consumables	13.35	0.00	65477
17/11/2022	IT HQ Stat - IT Consumables	33.31	0.00	65476
17/11/2022	Ranger Slipway MRV-Boat Fuel	577.50	0.00	65503
17/11/2022	Estates HQ RpsM-Cntrt Estates	390.00	0.00	65474
17/11/2022	DM HQ Adv VatRec	133.97	0.00	65472
17/11/2022	Estates Stores Staff-Welf	35.88	0.00	65475
18/11/2022	VP&E Man HQ ToolEq-Pur Busns Plan	5.75	0.00	65498
18/11/2022	VP&E Man HQ ToolEq-Pur Busns Plan	8.25	0.00	65498
18/11/2022	VP&E Man HQ H'pitality Busns Plan	14.15	0.00	65498
18/11/2022	Estates LL Shores Rates Estates	20,448.40	0.00	65484
20/11/2022	IT HQ Tel-LL-ren	194.43	0.00	65487
21/11/2022	DM HQ Consultant	12.00	0.00	65486
21/11/2022	DM HQ Consultant	215.16	0.00	65486
21/11/2022	DM HQ Consultant	1,976.40	0.00	65486
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	20.40	0.00	65483

21/11/2022	Ranger Slipway MRV-RM-Bod Veh	24.00	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	39.29	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	45.19	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	97.08	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	104.78	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	108.00	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	117.13	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	172.80	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	183.31	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	186.00	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	213.24	0.00	65483
21/11/2022	Ranger Slipway MRV-RM-Bod Veh	1,680.00	0.00	65483
21/11/2022	IT HQ Soft-purch IT	57.36	0.00	65519
21/11/2022	IT HQ Soft-purch IT	200.81	0.00	65519
21/11/2022	IT HQ Soft-purch IT	709.85	0.00	65519
21/11/2022	Estates HQ RpsM-Cntrt Estates	2,865.72	0.00	65478
22/11/2022	Visit Ops HQ Legal Fees Busns Plan	144.00	0.00	65532
22/11/2022	Legal HQ Legal Fees	39,751.50	0.00	65529
22/11/2022	IT HQ Tel-LL-ren	1,476.97	0.00	65515
22/11/2022	Estates Tarbet Electricit Estates	379.52	0.00	65497
22/11/2022	Estates Inverug Electricit Estates	2,182.94	0.00	65497
22/11/2022	Estates HQ Electricit Estates	2,500.81	0.00	65497
22/11/2022	Estates Stores RpsM-Cntrt Estates	0.00	67.20	65502
22/11/2022	Estates HQ ToolEq-Pur Estates	12.00	0.00	65495
22/11/2022	Estates HQ ToolEq-Pur Estates	22.26	0.00	65496
22/11/2022	Estates HQ ToolEq-Pur Estates	85.25	0.00	65495
22/11/2022	Nat Her HQ Newspaper	350.00	0.00	65493
22/11/2022	Ranger Callander Hspitality	1.35	0.00	65494
22/11/2022	Ranger Callander Hspitality	1.85	0.00	65494
22/11/2022	Ranger Callander MTV-RM-Bod Veh	2.40	0.00	65494
22/11/2022	Ranger Callander Hspitality	4.05	0.00	65494
22/11/2022	Ranger Callander MTV-RM-Bod Veh	5.00	0.00	65494
22/11/2022	Ranger Callander MTV-RM-Bod Veh	5.35	0.00	65494
22/11/2022	Ranger Callander MTV-RM-Bod Veh	5.65	0.00	65494
22/11/2022	Ranger Callander ToolEq-Pur	6.45	0.00	65494
23/11/2022	Estates Callander MTV-Fuel	64.31	0.00	65506
23/11/2022	Estate HQ MTV-Fuel	157.20	0.00	65506
23/11/2022	Volunteer HQ ToolEq-Pur	47.44	0.00	65505
23/11/2022	Volunteer HQ ToolEq-Pur	62.70	0.00	65500
23/11/2022	IT HQ MFD Maint	133.94	0.00	65509
24/11/2022	Estates Stores IT-Purchas	4,596.00	0.00	65513
24/11/2022	Place Bracklinn Dev-Contr Busns Plan Rep	31,068.00	0.00	65507
24/11/2022	Estates Callander clean mats Estates	150.00	0.00	65508
24/11/2022	DM HQ Adverts	309.85	0.00	65540
25/11/2022	DM HQ Adv VatRec	35.80	0.00	65510
25/11/2022	DM HQ Adverts	42.97	0.00	65510
25/11/2022	Estates Stores Staff-Welf	92.52	0.00	65511
26/11/2022	Estates Stores clean mats Estates	28.15	0.00	65604
26/11/2022	Estates Stores clean mats Estates	74.04	0.00	65604
26/11/2022	IT HQ Mob-Rental	74.40	0.00	65516

27/11/2022	Estates HQ RpsM-Cntrt Estates	10.12	0.00	65694
27/11/2022	Estates HQ RpsM-Cntrt Estates	10.79	0.00	65694
27/11/2022	Estates HQ RpsM-Cntrt Estates	13.20	0.00	65694
27/11/2022	Estates HQ RpsM-Cntrt Estates	13.50	0.00	65694
27/11/2022	Estates HQ RpsM-Cntrt Estates	22.17	0.00	65694
27/11/2022	Estates HQ RpsM-Cntrt Estates	153.50	0.00	65694
27/11/2022	Estates HQ RpsM-Cntrt Estates	218.88	0.00	65694
27/11/2022	Ranger Slipway Hspitality	17.20	0.00	65531
27/11/2022	Estate HQ Hspitality	116.48	0.00	65534
28/11/2022	Visit Man HQ Dev-Contr Busns Plan	1,184.89	0.00	65514
28/11/2022	Visit Man HQ Dev-Contr Busns Plan	29,706.95	0.00	65514
28/11/2022	Nat Her HQ Ground-Con Busns Plan	18,000.00	0.00	65512
28/11/2022	Estates Inverug RpsM-Cntrt Estates	451.23	0.00	65518
28/11/2022	Estates HQ RpsM-Cntrt Estates	828.00	0.00	65527
29/11/2022	Estate Stores MTRV-Repai	1,344.00	0.00	65535
29/11/2022	DM HQ Adv VatRec	61.38	0.00	65542
29/11/2022	DM HQ Adv VatRec	81.84	0.00	65541
29/11/2022	DM HQ Adverts	91.50	0.00	65543
29/11/2022	DM HQ Adv VatRec	160.61	0.00	65544
29/11/2022	DM HQ Adv VatRec	228.78	0.00	65543
29/11/2022	Estates HQ C'sult-Gen Busns Plan	9,540.00	0.00	65562
29/11/2022	Estates HQ C'sult-Gen Busns Plan	12,720.00	0.00	65562
30/11/2022	Estates Callander MTV-Fuel	134.31	0.00	65620
30/11/2022	Estate Stores MTV-Fuel	228.98	0.00	65620
30/11/2022	DM HQ Legal Fees	18.00	0.00	65572
30/11/2022	Estates Slipway Legal Fees	24.00	0.00	65575
30/11/2022	Estates Tarbet Legal Vat	42.00	0.00	65577
30/11/2022	Legal HQ Legal Fees	88.20	0.00	65587
30/11/2022	HR HQ Legal Fees	123.60	0.00	65597
30/11/2022	Legal HQ Legal Fees	163.80	0.00	65582
30/11/2022	DM HQ Legal Fees	175.20	0.00	65572
30/11/2022	Legal HQ Legal Fees	365.40	0.00	65646
30/11/2022	DM HQ Legal Fees	378.00	0.00	65585
30/11/2022	HR HQ Legal Fees	386.40	0.00	65596
30/11/2022	Legal HQ Legal Fees	428.40	0.00	65584
30/11/2022	HR HQ Legal Fees	958.80	0.00	65597
30/11/2022	Legal HQ Legal Fees	1,016.40	0.00	65574
30/11/2022	DM HQ Legal Fees	1,533.06	0.00	65586
30/11/2022	Legal HQ Legal Fees	1,620.00	0.00	65590
30/11/2022	Visit Ops HQ Legal Fees Busns Plan	3,690.00	0.00	65573
30/11/2022	Legal HQ Legal Fees	6,277.20	0.00	65571
30/11/2022	Estates Callander refuse col Estates	105.77	0.00	65618
30/11/2022	Estates HQ MTV-RM Veh	753.67	0.00	65630
30/11/2022	Estates HQ clean mats Estates	2.00	0.00	65647
30/11/2022	Estate HQ Hspitality	5.80	0.00	65647
30/11/2022	Estate HQ Hspitality	9.50	0.00	65647
30/11/2022	Member Park Wide Hspitality	16.40	0.00	65647
30/11/2022	Corp Per HQ Postal	18.45	0.00	65647
30/11/2022	Estate HQ Hspitality	29.30	0.00	65647
30/11/2022	Place Tarbet C'sult-Gen Busns Plan	17,763.00	0.00	65606

30/11/2022	Place Tarbet C'sult-Gen Busns Plan	17,763.00	0.00	65607
30/11/2022	Estates Luss Bank Ch-V Estates	10.00	0.00	65701
30/11/2022	Estates Balmaha Bank Ch-V Estates	10.00	0.00	65701
30/11/2022	Estates Balmaha Bank Ch-V Estates	11.45	0.00	65742
30/11/2022	Estates Luss Bank Ch-V Estates	70.64	0.00	65742
30/11/2022	IT HQ Soft-purch IT	1,410.00	0.00	65538
30/11/2022	Ranger HQ PPE	46.00	0.00	65539
30/11/2022	Ranger HQ Clothing	84.00	0.00	65539
30/11/2022	Legal HQ Legal Fees	184.00	0.00	65595
30/11/2022	Estates HQ Alarm Line Estates	60.78	0.00	65537
30/11/2022	Estates HQ Alarm Line Estates	66.05	0.00	65537
30/11/2022	Estates HQ MTV-RM	15.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	25.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	25.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	25.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	25.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	25.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	25.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	25.00	0.00	65700
30/11/2022	Estates HQ MTV-RM	35.00	0.00	65700
30/11/2022	Ranger HQ Clothing	0.00	68.64	65536
30/11/2022	Legal HQ Legal Fees	3.60	0.00	65558
30/11/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65553
30/11/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65553
30/11/2022	Estates Stores RpsM-Cntrt Estates	14.00	0.00	65553
30/11/2022	Estates Luss RpsM-Cntrt Estates	35.00	0.00	65547
30/11/2022	Estates Loch Chon RpsM-Cntrt Estates	35.00	0.00	65551
30/11/2022	Estates Loch Acray RpsM-Cntrt Estates	35.00	0.00	65552
30/11/2022	Estates Millarch RpsM-Cntrt Estates	42.00	0.00	65546
30/11/2022	Estates Lochearn RpsM-Cntrt Estates	42.00	0.00	65554
30/11/2022	Estates Inverug RpsM-Cntrt Estates	42.00	0.00	65556
30/11/2022	Estates Firkin RpsM-Cntrt Estates	42.00	0.00	65550
30/11/2022	Estates Slipway RpsM-Cntrt Estates	54.00	0.00	65545
30/11/2022	Estates Roward RpsM-Cntrt Estates	54.00	0.00	65548
30/11/2022	Estates Tarbet RpsM-Cntrt Estates	54.00	0.00	65555
30/11/2022	Estates Balmaha RpsM-Cntrt Estates	54.00	0.00	65549
30/11/2022	Estates HQ Bank Ch-Vatable	10.00	0.00	65640
30/11/2022	Estates Inverug Bank Ch-V	12.24	0.00	65641
30/11/2022	Estates HQ Bank Chrg	15.00	0.00	65642
30/11/2022	Estates Inverug Bank Chrg	15.00	0.00	65641
30/11/2022	Estates HQ Bank Chrg	15.00	0.00	65640
30/11/2022	Estates HQ Bank Chrg	15.00	0.00	65639
30/11/2022	Estates Slipway Bank Chrg-non Vatable	32.31	0.00	65638
30/11/2022	Estates Slipway Bank Chrg-non Vatable	109.20	0.00	65638
01/12/2022	Exec Supor HQ Printing	4.95	0.00	65563
01/12/2022	Exec Supor HQ Printing	7.78	0.00	65564
01/12/2022	IT HQ Mob-Rental	105.60	0.00	65561
01/12/2022	Estates LL Shores Water Estates	0.00	11.81	65622
01/12/2022	Estates LL Shores Water Estates	8.23	0.00	65622
01/12/2022	Estates LL Shores Water Estates	8.51	0.00	65622
01/12/2022	Estates LL Shores Water Estates	8.91	0.00	65622

01/12/2022	Estates Lochearn Water Estates	37.96	0.00	65622
01/12/2022	Estates Luss Water Estates	53.91	0.00	65622
01/12/2022	Estates Millarch Water Estates	57.33	0.00	65622
01/12/2022	Estates HQ Water Estates	61.01	0.00	65622
01/12/2022	Estates Slipway Water Estates	67.79	0.00	65622
01/12/2022	Estates Callander Water Estates	75.80	0.00	65622
01/12/2022	Estates Stores Water Estates	83.71	0.00	65622
01/12/2022	Estates Roward Water Estates	93.19	0.00	65622
01/12/2022	Estates Balmaha Water Estates	135.93	0.00	65622
01/12/2022	Estates LL Shores Water Estates	138.38	0.00	65622
01/12/2022	Estates LL Shores Water Estates	170.22	0.00	65622
01/12/2022	Estates Tarbet Water Estates	223.58	0.00	65622
01/12/2022	Estates Luss Water Estates	264.41	0.00	65622
01/12/2022	IT HQ Soft-purch IT	167.04	0.00	65601
01/12/2022	Visit Ops HQ Catering	355.20	0.00	65636
01/12/2022	Ranger HQ Conf/Cours	800.00	0.00	65627
01/12/2022	Estates HQ HeatLt-Oth Estates	220.50	0.00	65637
01/12/2022	Estates HQ HeatLt-Oth Estates	351.33	0.00	65637
01/12/2022	Estates HQ HeatLt-Oth Estates	379.26	0.00	65637
01/12/2022	Estates HQ ToolEq-Pur Estates	446.83	0.00	65565
01/12/2022	PR HQ Soft-purch IT	240.00	0.00	65559
01/12/2022	Estate HQ Hspitality	71.97	0.00	65566
01/12/2022	Estate HQ Hspitality	239.92	0.00	65566
02/12/2022	Exec Supor HQ Printing	5.95	0.00	65578
02/12/2022	Exec Supor HQ Printing	18.96	0.00	65579
02/12/2022	Exec Supor HQ Printing	19.94	0.00	65580
02/12/2022	Manage HQ H'pitality	64.00	0.00	65569
02/12/2022	HR HQ Recr't-adv	59.00	0.00	65594
02/12/2022	DM HQ Adv VatRec	61.38	0.00	65567
02/12/2022	Estates Roward Alarm Line Estates	10.62	0.00	65591
02/12/2022	Estates Millarch Alarm Line Estates	10.62	0.00	65592
02/12/2022	Estates Balmaha Alarm Line Estates	19.46	0.00	65593
02/12/2022	GIS HQ GIS Soft	1,066.25	0.00	65680
03/12/2022	IT HQ Soft-purch IT	0.00	285.32	65662
03/12/2022	PR HQ Soft-purch IT	7.54	0.00	65661
03/12/2022	PR HQ Soft-purch IT	9.98	0.00	65667
03/12/2022	IT Loch Chon Data-Rent	26.47	0.00	65669
03/12/2022	IT HQ Soft-purch IT	40.00	0.00	65672
03/12/2022	Manage HQ H'pitality	57.37	0.00	65672
03/12/2022	WHW HQ Soft-purch Projects	117.00	0.00	65664
03/12/2022	Finance HQ Subs	118.80	0.00	65665
03/12/2022	IT HQ Soft-purch IT	170.30	0.00	65670
03/12/2022	PR HQ Consultant	351.00	0.00	65664
03/12/2022	IT HQ Soft-purch IT	479.92	0.00	65662
03/12/2022	Finance HQ Prof Fees	520.00	0.00	65666
05/12/2022	Ranger Callander MTV-RM-Bod Veh	398.56	0.00	65602
05/12/2022	Estates HQ RpsM-Cntrt Estates	357.55	0.00	65626
05/12/2022	Estates Stores RpsM-Cntrt Estates	383.28	0.00	65626
05/12/2022	Estates Callander Alarm Line Estates	24.77	0.00	65610
05/12/2022	Estates Stores Alarm Line Estates	28.32	0.00	65615

05/12/2022	Estates Stores Alarm Line Estates	28.32	0.00	65616
05/12/2022	Estates HQ Alarm Line Estates	49.55	0.00	65612
05/12/2022	Estates Stores Alarm Line Estates	191.83	0.00	65614
05/12/2022	Estates Callander Alarm Line Estates	205.26	0.00	65611
05/12/2022	Estates HQ Alarm Line Estates	254.81	0.00	65613
05/12/2022	Estates Stores Rent Estates	2,083.33	0.00	65608
06/12/2022	HR HQ Bank Charg	1.77	0.00	65674
06/12/2022	HR HQ Bank Charg	8.86	0.00	65674
06/12/2022	Estates LL Shores Rent Estates	1,632.47	0.00	65625
06/12/2022	Estates Slipway Ground-Cyc Estates	2,332.10	0.00	65624
06/12/2022	Estates LL Shores Rent Estates	6,141.20	0.00	65625
06/12/2022	Ranger Callander MTV-RM-Bod Veh	1,082.61	0.00	65629
06/12/2022	Manage HQ Hspitality	67.20	0.00	65731
06/12/2022	Estates HQ Waste disp Estates	72.19	0.00	65654
06/12/2022	Estates HQ Waste disp Estates	307.20	0.00	65654
06/12/2022	IT HQ Conf/Cours	152.06	0.00	65631
06/12/2022	IT HQ Stat - IT Consumables	19.99	0.00	65635
06/12/2022	PerGov HQ Prof Fees	90.00	0.00	65634
07/12/2022	Estates HQ RpsM-Cntrt Estates	1,674.00	0.00	65732
07/12/2022	Estates HQ RpsM-Cntrt Estates	81.91	0.00	65658
07/12/2022	Estates HQ RpsM-Cntrt Estates	479.27	0.00	65660
07/12/2022	Estates HQ RpsM-Cntrt Estates	3,996.00	0.00	65659
07/12/2022	Rural Dev Callander Soft-purch Busns Pla	60.00	0.00	65632
07/12/2022	HR HQ Staff-Welf	240.94	0.00	65649
07/12/2022	Estates Stores Gas Estates	104.61	0.00	65657
07/12/2022	Estates Slipway Gas Estates	415.61	0.00	65655
07/12/2022	Estates HQ Gas Estates	435.49	0.00	65656
07/12/2022	Estates Loch Acray RpsM-Cntrt Estates	0.00	35.00	65650
07/12/2022	Estates Loch Chon RpsM-Cntrt Estates	0.00	35.00	65651
07/12/2022	Estates Firkin RpsM-Cntrt Estates	0.00	42.00	65652
08/12/2022	IT HQ Tel-LL-ren	900.00	0.00	65682
08/12/2022	Rural Dev HQ Mob-Rental Busns Plan	10.80	0.00	65695
08/12/2022	Land Use HQ Mob-Rental Busns Plan	10.80	0.00	65695
08/12/2022	IT HQ Mob-Rental	1,445.26	0.00	65695
08/12/2022	Estates Inverug RpsM-Cntrt Estates	225.00	0.00	65681
08/12/2022	Estates Firkin RpsM-Cntrt Estates	225.00	0.00	65681
08/12/2022	Estates Millarch RpsM-Cntrt Estates	225.00	0.00	65681
08/12/2022	Estates HQ RpsM-Cntrt Estates	105.16	0.00	65699
09/12/2022	Estates Balmaha HeatLt-Oth Estates	4.54	0.00	65719
09/12/2022	Estates Balmaha HeatLt-Oth Estates	563.67	0.00	65719
09/12/2022	Estates Inverug Bank Charg	24.48	0.00	65684
09/12/2022	DM HQ Adv VatRec	274.54	0.00	65686
09/12/2022	IT HQ Soft-purch IT	7,526.07	0.00	65687
10/12/2022	Corp Per HQ Postal	1.39	0.00	65703
10/12/2022	Corp Per HQ Postal	11.94	0.00	65703
10/12/2022	Corp Per HQ Postal	479.88	0.00	65703
11/12/2022	Visit Acss HQ Ground-Con	39.37	0.00	65690
12/12/2022	Nat Her HQ Prof Fees	539.00	0.00	65698
13/12/2022	DM HQ Adv VatRec	73.64	0.00	65696
13/12/2022	DM HQ Adverts	88.38	0.00	65696

14/12/2022	Estates Balmaha C'sult-Gen Busns Plan	348.00	0.00	65715
14/12/2022	Estates Balmaha C'sult-Gen Busns Plan	871.20	0.00	65715
14/12/2022	Estates Balmaha ToolEq-Pur Estates	104.47	0.00	65711
14/12/2022	Estates Balmaha ToolEq-Pur Estates	104.47	0.00	65712
15/12/2022	Visit Man HQ Dev-Contr Busns Plan	853.36	0.00	65707
15/12/2022	Visit Man HQ Dev-Contr Busns Plan	19,456.56	0.00	65707
15/12/2022	Estates Stores MTV-RM	57.46	0.00	65718
15/12/2022	HR HQ Appr Levy	921.00	0.00	65678
15/12/2022	DM HQ Adv VatRec	143.55	0.00	65716
15/12/2022	DM HQ Adverts	172.26	0.00	65716
15/12/2022	Estates LL Shores Electricit Estates	26.24	0.00	65704
15/12/2022	Estates LL Shores Electricit Estates	47.62	0.00	65705
16/12/2022	Estates HQ Electricit Estates	0.00	2,345.58	65738
16/12/2022	Estates Luss Electricit Estates	26.87	0.00	65738
16/12/2022	Estates Luss Electricit Estates	317.04	0.00	65738
16/12/2022	Estates Tarbet Electricit Estates	434.16	0.00	65738
16/12/2022	Estates Millarch Electricit Estates	586.58	0.00	65738
16/12/2022	Estates Luss Electricit Estates	865.00	0.00	65738
16/12/2022	Estates Slipway Electricit Estates	1,871.59	0.00	65738
16/12/2022	Estates HQ Electricit Estates	2,345.58	0.00	65738
16/12/2022	Estates HQ Electricit Estates	2,773.19	0.00	65738
16/12/2022	DM HQ Adv VatRec	213.53	0.00	65720
19/12/2022	Estates Tarbet RpsM-Cntrt Estates	44.86	0.00	65729
19/12/2022	Estates LL Shores Rates Estates	0.00	4,852.68	65708
20/12/2022	IT HQ Tel-LL-ren	186.06	0.00	65734
20/12/2022	PR HQ Leaflets	800.00	0.00	65728
20/12/2022	PR HQ Leaflets	800.00	0.00	65728
21/12/2022	IT HQ Soft-purch IT	57.36	0.00	65743
21/12/2022	IT HQ Soft-purch IT	200.81	0.00	65743
21/12/2022	IT HQ Soft-purch IT	709.85	0.00	65743
21/12/2022	Ranger Slipway PPE	18.38	0.00	65736
21/12/2022	Ranger Slipway PPE	19.56	0.00	65736
21/12/2022	Ranger Slipway PPE	37.44	0.00	65736
21/12/2022	Ranger Slipway PPE	50.60	0.00	65736
21/12/2022	Ranger Slipway PPE	72.00	0.00	65736
21/12/2022	Ranger Slipway PPE	398.02	0.00	65736
21/12/2022	Ranger Slipway PPE	472.32	0.00	65736

Payee

Anglian Water Business (National) Ltd
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
DataVita Limited
Michelle Guthrie
The Shine Agency
Muirhead's Dairy
Scottish Power Plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Allstar Business Solutions Ltd
TK ELEVATOR UK LIMITED
West Dunbartonshire Council
Central Training Services Limited
Central Training Services Limited
Central Training Services Limited
Central Training Services Limited
Direct Ecology Limited

DOTVC LLP
Exactive Limited
Ironmongerydirect Ltd
Ironmongerydirect Ltd
Rexel UK Ltd
Rexel UK Ltd
Spie Scotshield Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Avril Nicolson
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
Brig Environmental Ltd
Cheviot Trees Ltd
Cheviot Trees Ltd
Proact IT UK
UK Health Enterprises Ltd
Murray McKellar
Orange PCS Ltd
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
Susan Warren
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
HM Revenue and Customs
James D Bilsland Ltd
James D Bilsland Ltd

The Registers of Scotland
RAC Motoring Services
Amazon
Integral UK Ltd
Agrovista UK
Agrovista UK
Childcare Vouchers Ltd
Childcare Vouchers Ltd
PeopleScout Limited
Scottish Countryside Rangers Association
Woodland Trust
Alex Mather Ltd
Allstar Business Solutions Ltd
Avril Nicolson
GMC Corsehill Ltd
GMC Corsehill Ltd
Graham & Sibbald
Rexel UK Ltd
Agrovista UK
Agrovista UK
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Campbell's Air Conditioning
Charity & Taylor Electronic Services Ltd
Gavin MacGregor T/A Northlight Heritage
Grant Vehicle Repairs
HP Inc. UK Limited
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
PeopleScout Limited
Amazon
Amazon
Biffa Waste
Biffa Waste
Biffa Waste
Central Training Services Limited
Central Training Services Limited
Clyde Outboard Services
LSK Supplies

Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Viridis Building Services Ltd
Amazon
Amazon
Civica
Civica
Derbyshire Services (kidshivis.co.uk)
Derbyshire Services (kidshivis.co.uk)
Derbyshire Services (kidshivis.co.uk)
Derbyshire Services (kidshivis.co.uk)
Derbyshire Services (kidshivis.co.uk)
Derbyshire Services (kidshivis.co.uk)
Spie Scotshield Limited
Best Companies Limited
Best Companies Limited
Everything Media / Kestrel Press Ltd
Amazon
Amazon
Amazon
Amazon
Ironsides Farrar Ltd
Muirhead's Dairy
Amazon
Amazon
Amazon
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
AOC Archaeology Group
Colin Burton
Fraser C Robb
G4S Cash Services (UK) Limited
Gamma Network Solutions Ltd
J.Thomson Colour Printers Ltd
J.Thomson Colour Printers Ltd
Killin Cleaning Services Limited
Killin Cleaning Services Limited

Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Rexel UK Ltd
Rexel UK Ltd
Rexel UK Ltd
Ryden
Ryden
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
The Registers of Scotland
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Amazon

Amazon
Amazon
Amazon
Amazon
Amazon
Amazon
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
DataVita Limited
Scotia Handling Services Ltd
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
The Shine Agency
West Dunbartonshire Council
Alger Electrics & Alarms Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Brig Environmental Ltd
James D Bilsland Ltd
James D Bilsland Ltd
Kevin Craddock
Our Power
Our Power
Our Power
Our Power
Ryden
Ryden
Ryden
Ryden
Service Graphics
The Laundry Lady
Amazon
HP Inc. UK Limited
Judith Shaw

The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
Amazon
Central Training Services Limited
Central Training Services Limited
Central Training Services Limited
Central Training Services Limited
Central Training Services Limited
Central Training Services Limited
Central Training Services Limited
Glasdon U.K Limited
PeopleScout Limited
Sam Turner and Sons Ltd
Sheila Kerr
Alison Cheyne
Amazon
CMC Associates Ltd
LSK Supplies
PeopleScout Limited
PeopleScout Limited
VWS UK Limited
Access UK Limited
Exactive Limited
Infinite Eye Limited
Kevin Guest
Optima Health
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
EDF Energy Limited
Indespension Ltd
Indespension Ltd
OH Assist Limited
PeopleScout Limited
PeopleScout Limited
Scottish Public Services Ombudsman
Scottish Public Services Ombudsman
Scottish Public Services Ombudsman
Total Gas & Power Limited

Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Amazon
Arco Limited
Graeme MacDonald
Pitney Bowes Purchase Power
Robert M.Donaldson Ltd
Robert M.Donaldson Ltd
Susan Warren
Susan Warren
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
The Outdoor Teacher Ltd
Amazon
Amazon
BT Business Direct
BT Business Direct
Callander's Landscape SCIO
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
Spie Scotshield Limited
Spie Scotshield Limited
Amazon
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
MacFarlane & Son Ltd
Ryden
Sam Turner and Sons Ltd
Agrovista UK
Agrovista UK
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Campbell's Air Conditioning
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Friends of Loch Lomond
Froglife Ltd
HM Revenue and Customs
JJR Print Ltd
PeopleScout Limited
Rob Goodall

The Registers of Scotland
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Mrs Rosemary Peattie
Mrs Rosemary Peattie
Panda Litho Ltd t/a Panda Print
SSE Scottish Hydro
Arco Limited
British Safety Council
Nicola Ryrrie
Agrovista UK
Childcare Vouchers Ltd
Julie Wilson
Julie Wilson
Ribs Marine Services LLP
Ribs Marine Services LLP
Ribs Marine Services LLP
SmartSurvey Ltd
Robert Dykes Jnr
Charity & Taylor Electronic Services Ltd
Canon (UK) Limited
Gerry Connor
Margaret McCallum
British Telecommunications
Clyde Outboard Services
SP Services
Susan Warren
Taynuilt Trees
Taynuilt Trees
Taynuilt Trees
Taynuilt Trees
Taynuilt Trees
Taynuilt Trees
UK Health Enterprises Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Callander Youth Project Trust
Janet Smith
Linda McDonald T/A Threads
Linda McDonald T/A Threads
Viridis Building Services Ltd
Amazon
Amazon
Canon (UK) Limited
Grant Vehicle Repairs
Insight Direct Uk Ltd
Insight Direct Uk Ltd
Insight Direct Uk Ltd
Muddy Faces Ltd

Muddy Faces Ltd
Muddy Faces Ltd
PeopleScout Limited
RAC Motoring Services
Stone Group (Stone Technologies Limited)
Flexiform Business Furniture Limited
Paramo Ltd
PeopleScout Limited
Scottish Power Plc
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
James D Bilisland Ltd
James D Bilisland Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Vodafone UK Limited
Muirhead's Dairy
Amazon
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
AOC Archaeology Group
Arneil Johnston
Brig Environmental Ltd
ENVA Scotland Limited

ENVA Scotland Limited
G4S Cash Services (UK) Limited
Gamma Network Solutions Ltd
Grant Vehicle Repairs
Ironsides Farrar Ltd
Ironsides Farrar Ltd
Kate Hookham
Killin Cleaning Services Limited
Killin Cleaning Services Limited
Lanes Group Plc
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd
Robert M. Donaldson Ltd
Ryden
Ryden
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Susan Warren
Susan Warren
Susan Warren
The Registers of Scotland
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited

Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Amazon
Amazon
Association of Accounting Technicians
Association of Accounting Technicians
Brig Environmental Ltd
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
CampStead Ltd
CampStead Ltd
CampStead Ltd
DataVita Limited
Forth Rivers Trust
Marek Litwin Management Accounting
Palfinger UK
Palfinger UK
The Shine Agency
WCC WEST COAST GROUP LIMITED
West Dunbartonshire Council
Alger Electrics & Alarms Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Green-Tech Limited
Hey Girls CIC
Our Power
Our Power
UK Health Enterprises Ltd
UK Health Enterprises Ltd
West Lothian Council
West Lothian Council
Amazon
DCF Joiners & Building Services Ltd
DCF Joiners & Building Services Ltd
DCF Joiners & Building Services Ltd
DCF Joiners & Building Services Ltd
DCF Joiners & Building Services Ltd
Grant Vehicle Repairs
Jack Sheppard
Loch Lomond Trading Co Ltd

Loch Lomond Trading Co Ltd
Lucidity Solutions Ltd
PeopleScout Limited
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Sorbus Tree Services
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
TK ELEVATOR UK LIMITED
West Dunbartonshire Council
Adam Samson
Amazon
Applied Ecology
Arco Limited
Arco Limited
Arco Limited
Julie Wilson
Julie Wilson
Squareface Productions Ltd
Squareface Productions Ltd
The Green Tourism
Viking Direct
Alison Cush
Alison Cush

Deli Ecosse
Ferry Marine
Ferry Marine
Ferry Marine
Aileen Ogilvie
Ayrshire Tree Surgeons Ltd
Ayrshire Tree Surgeons Ltd
Ayrshire Tree Surgeons Ltd
Ayrshire Tree Surgeons Ltd
Ayrshire Tree Surgeons Ltd
Ayrshire Tree Surgeons Ltd
CMC Associates Ltd
Gilmour & Aitken Ltd
Gilmour & Aitken Ltd
Grant Vehicle Repairs
H&W Forestry Services
H&W Forestry Services
Native Woods Co-Operative
Native Woods Co-Operative
Optima Health
Small World Consulting Ltd
Small World Consulting Ltd
Anderson Strathern LLP
Cheviot Trees Ltd
Exactive Limited
Infinite Eye Limited
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Stirling Council
Stirling Council
The Accessible Digital Documents Company
The Accessible Digital Documents Company
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Contour Training Ltd
EDF Energy Limited
Ferry Marine
Ferry Marine
M.C.L.C (TRADING) Ltd
M.C.L.C (TRADING) Ltd
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services

RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
RAC Motoring Services
SNMU Limited Trading as UK Archiving
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
UK Health Enterprises Ltd
Amazon
Amazon
Canon (UK) Limited
Grant Vehicle Repairs
Ironsides Farrar Ltd
North SV Ltd
North SV Ltd
North SV Ltd
North SV Ltd
North SV Ltd
North SV Ltd
North SV Ltd
North SV Ltd
North SV Ltd
North SV Ltd
PeopleScout Limited
PeopleScout Limited
Aberdeen Marine Services
Aberdeen Marine Services
Glasdon U.K Limited
Glasdon U.K Limited
Glasdon U.K Limited
Grant Vehicle Repairs
Perago Wales Ltd
Amazon
Avril Nicolson
CACI Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited

EDF Energy Limited
Intelligent Displays Hardware LTD
Intelligent Displays Hardware LTD
Intelligent Displays Hardware LTD
Amazon
Brig Environmental Ltd
Childcare Vouchers Ltd
Childcare Vouchers Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
David Nicol Tree Services Ltd
David Nicol Tree Services Ltd
David Nicol Tree Services Ltd
David Nicol Tree Services Ltd
Glasdon U.K Limited
Glasdon U.K Limited
Glasdon U.K Limited
Glasdon U.K Limited
Glasdon U.K Limited
Grant Vehicle Repairs
HM Revenue and Customs
James D Bilisland Ltd
PeopleScout Limited
PeopleScout Limited
R. Sandilands
RSFS Forest Trust (Cashel Forest Trust)
The Registers of Scotland
Aero Space Kinross Ltd
Alger Electrics & Alarms Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Argyll & Bute Council
Essential Computing
Royal HaskoningDHV
Amazon
Amazon
Amazon
Arco Limited
Canon (UK) Limited
COSLA
Douglas Colquhoun Design
Glasgow City Council
Glasgow City Council
Global Tourism Solutions (UK) Ltd

Global Tourism Solutions (UK) Ltd
Global Tourism Solutions (UK) Ltd
Honey Brothers Limited
Panda Litho Ltd t/a Panda Print
Panda Litho Ltd t/a Panda Print
Panda Litho Ltd t/a Panda Print
SP Services
SP Services
SP Services
SP Services
Cruise Loch Lomond Ltd
GRG Supplies (scotland) Limited
PeopleScout Limited
PeopleScout Limited
The Safety Supply Company
The Safety Supply Company
The Safety Supply Company
Amazon
Charity & Taylor Electronic Services Ltd
Wizgonies
Amazon
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Harper MacLeod LLP
Jenny Rogers
JJR Print Ltd
JJR Print Ltd
JJR Print Ltd
JJR Print Ltd
JJR Print Ltd
JJR Print Ltd
Kate Hookham
Loch Lomond Trading Co Ltd
Rentokil Pest Control
Scottish Environmental Protection Agency
Softcat PLC
The Outdoors Company
The Outdoors Company
The Outdoors Company
The Outdoors Company
The Outdoors Company
The Outdoors Company
The Outdoors Company
The Outdoors Company
The Outdoors Company
The Outdoors Company
Emily Buxton
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd

Gamma Network Solutions Ltd
Grant Vehicle Repairs
Shred-IT
Shred-IT
Susan Warren
Sweeneys Cruises
The Laundry Lady
The Scottish Government - Perm Sec
Wild Surveys Ltd
Wild Surveys Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Amazon
Amazon
Amazon
Amazon
Ardmore Point Ltd
Argyll & Bute Council
Argyll & Bute Council
Argyll & Bute Council
Civica
Civica
Core Image Ltd
Core Image Ltd
Cycle Luss
Glasdon U.K Limited
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Hobson's Choice
Hobson's Choice
Scottish Power Plc
110UK Limited T/A
1st Plant & Tool Services
1st Plant & Tool Services
1st Plant & Tool Services
1st Plant & Tool Services
1st Plant & Tool Services
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Amazon
Amazon
Amazon
Amazon

Amazon
Amazon
Amazon
Arco Limited
Centre For Civil Society Ltd
Certas Energy UK Ltd T/A Brogan Fuels
CK Signs & Graphics Ltd
CK Signs & Graphics Ltd
CK Signs & Graphics Ltd
DCF Joiners & Building Services Ltd
DCF Joiners & Building Services Ltd
Glasgow City Council
Grant Vehicle Repairs
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
Muirhead's Dairy
Nicola Turner
Viridis Building Services Ltd
Watch Me See
Argyll & Bute Council
Biffa Waste
Biffa Waste
Echoes Ecology Ltd

Pristine Clean Services Ltd
Pristine Clean Services Ltd
Vodafone UK Limited
Amazon
Amazon
Amazon
Amazon
Amazon
Muirhead's Dairy
Muirhead's Dairy
Scottish Power PLC
Amazon
Amazon
Amazon
AMW Arboreal Ltd
AMW Arboreal Ltd
Astra Hygiene Supplies Ltd
Canon (UK) Limited
City Plumbing Supplies
City Plumbing Supplies
Cuesta Consulting Limited
Guy Cole
James D Bilisland Ltd
James D Bilisland Ltd
Paul Saunders Media & Photography
Sealite United Kingdom Ltd
Sealite United Kingdom Ltd
Sealite United Kingdom Ltd
Sealite United Kingdom Ltd
Spie Scotshield Limited
West Dunbartonshire Council
Amazon
Amazon
Amazon
Amazon
Amazon
Amazon
Amazon
Amazon
Amazon
Amazon
Fraser C Robb
G.A.F Arb Ltd
G.A.F Arb Ltd
G.A.F Arb Ltd
G.A.F Arb Ltd
G.A.F Arb Ltd
G.A.F Arb Ltd
G.A.F Arb Ltd

G.A.F Arb Ltd
G.A.F Arb Ltd
G.A.F Arb Ltd
G.A.F Arb Ltd
Graeme MacDonald
Graeme MacDonald
Ironsides Farrar Ltd
Ironsides Farrar Ltd
Jim Lough
Keep Scotland Beautiful
Keep Scotland Beautiful
Keep Scotland Beautiful
PeopleScout Limited
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Service Graphics
The Outdoors Company
The Outdoors Company
Alan Bell
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Ardmore Point Ltd
Ardmore Point Ltd
Argyll & Bute Council
Avril Nicolson
Avril Nicolson
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
GMC Corsehill Ltd
Grant Vehicle Repairs
Indespension Ltd
Linda Winskill
Signs of Scotland
Simon Jones
SP Services
West Dunbartonshire Council
Western Commercial

7N Architects LLP
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
AECOM Infrastructure & Environment UKLtd
Alex Mather Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
AMK Self Drive
AMK Self Drive
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Arneil Johnston
Border Signs & Graphics Ltd
Border Signs & Graphics Ltd
Border Signs & Graphics Ltd
Border Signs & Graphics Ltd
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Clyde Outboard Services
Clyde Outboard Services
CRC (CR Contracting North Ltd)
David Anderson
DCF Joiners & Building Services Ltd
DCF Joiners & Building Services Ltd
Ecus Ltd
ENVA Scotland Limited
ESRI (UK) Ltd
ESRI (UK) Ltd
Flexiform Business Furniture Limited
Flexiform Business Furniture Limited
Fraser C Robb
Fynepax Industrial Supplies Ltd

Rexel UK Ltd
Rogers Builders Merchant
Rogers Builders Merchant
Ryden
Ryden
Ryden
Ryden
Ryden
Ryden
Ryden
Ryden
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Service Graphics
Swarco
Swarco
The 01324 Agency Ltd
The Registers of Scotland
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Andrea Cunnah
Business Stream Revenue Account
Business Stream Revenue Account

Grant Vehicle Repairs
Highwater Scotland Ltd
Rexel UK Ltd
Disclosure Scotland
Disclosure Scotland
Grant Vehicle Repairs
Grant Vehicle Repairs
Hamilton Brothers
PeopleScout Limited
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
SP Services
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Blokes on Ropes
Blokes on Ropes
Blokes on Ropes
Grant Vehicle Repairs
Palfinger UK
Palfinger UK
Palfinger UK
Palfinger UK
Argyll & Bute Council
Argyll & Bute Council
Argyll & Bute Council
Argyll & Bute Council
Argyll & Bute Council
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
Claire Ferguson
Computacenter (UK) Ltd
Computacenter (UK) Ltd
Deborah Sandals
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Grant Vehicle Repairs
Optima Health
PeopleScout Limited
Callander Youth Project Trust

Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Argyll & Bute Council
British Trust for Ornithology
British Trust for Ornithology
Clyde Outboard Services
Feeds & Stoves Ltd
Feeds & Stoves Ltd
Flexiform Business Furniture Limited
HP Inc. UK Limited
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Scotia Handling Services Ltd
Simon Franks
Access UK Limited
Amazon
Amazon
Amazon
Amazon
Amazon
Argyll & Bute Council
Argyll & Bute Council
Clyde Outboard Services
LSK Supplies
Paul Saunders Media & Photography
PeopleScout Limited
Rexel UK Ltd
TNT International
West Dunbartonshire Council Rates
West Dunbartonshire Council Rates
West Dunbartonshire Council Rates
HM Revenue and Customs
Rogers Builders Merchant
Rogers Builders Merchant
The Registers of Scotland
Amazon
Amazon
Arrochar & Tarbet Community Dev. Trust
Arrochar & Tarbet Community Dev. Trust
British Trust for Ornithology

British Trust for Ornithology
Childcare Vouchers Ltd
Childcare Vouchers Ltd
Civica
Colin Stone
Graham & Sibbald
Hydrosphere UK Ltd
Hydrosphere UK Ltd
Hydrosphere UK Ltd
Hydrosphere UK Ltd
Hydrosphere UK Ltd
Hydrosphere UK Ltd
Hydrosphere UK Ltd
Traffic Technology Ltd
Alger Electrics & Alarms Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Charity & Taylor Electronic Services Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
MSL Graphics Ltd
Amazon
SP Services
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Stirling Council
Biffa Waste
Biffa Waste
Kenwil
PeopleScout Limited
Peter McNiven
Viking Direct
West Dunbartonshire Council
Amazon
Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal

Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal
Zurich Municipal
IAM Tanks Ltd
LSK Supplies
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Safety Buyer UK Ltd
Ship Venture Ltd
Ship Venture Ltd
Susan Warren
Vodafone UK Limited
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Rexel UK Ltd
Access UK Limited
AMK Self Drive
EDF Energy Limited
J.Thomson Colour Printers Ltd
James D Bilsland Ltd
Peter & WE Cramb
Royal Town Planning Institute
VWS UK Limited
VWS UK Limited
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP

Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
Essential Computing
James D Bilsland Ltd
James D Bilsland Ltd
PeopleScout Limited
Peter & WE Cramb
Arneil Johnston
ENVA Scotland Limited
Facebook Ireland Ltd
Fraser C Robb
Fraser C Robb
G4S Cash Services (UK) Limited
Gamma Network Solutions Ltd
J.Thomson Colour Printers Ltd
John Graham (Metals) Ltd
Killin Cleaning Services Limited
Killin Cleaning Services Limited
Nayax Europe
Nayax Europe
Nayax Europe
Nayax Europe
Opayo by Elavon
Paul Saunders Media & Photography
Ron Neil
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services

The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Colin Stone
Costin Group Ltd
Costin Group Ltd
Costin Group Ltd
Disclosure Scotland
Fynepax Industrial Supplies Ltd
Softcat PLC
Callander Youth Project Trust
Callander Youth Project Trust
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
ImageStore Ltd
PeopleScout Limited
Rexel UK Ltd
Rexel UK Ltd
Rexel UK Ltd
Total Gas & Power Limited
Total Gas & Power Limited
Digital ID Ltd
Digital ID Ltd
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited

Feeds & Stoves Ltd
Feeds & Stoves Ltd
Indespension Ltd
Ironsides Farrar Ltd
PeopleScout Limited
PeopleScout Limited
Cowal Building & Plumbing Supplies Ltd
Cowal Building & Plumbing Supplies Ltd
Infinite Eye Limited
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Mrs Rosemary Peattie
OH Assist Limited
Optima Health
Rentokil Pest Control
Susan Warren
Argyll & Bute Council
Astra Hygiene Supplies Ltd
Exactive Limited
LSK Supplies
Palfinger UK
Palfinger UK
Palfinger UK
PeopleScout Limited
Pitney Bowes Purchase Power
Pitney Bowes Purchase Power
Valteith Limited
VWS UK Limited
VWS UK Limited
Abbotshall Communications Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Egbert Taylor Group
Egbert Taylor Group
Insight Direct Uk Ltd
Insight Direct Uk Ltd
Ironsides Farrar Ltd
SP Services
Spie Scotshield Limited
Spie Scotshield Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Alex Mather Ltd
Amazon
Amazon

DCF Joiners & Building Services Ltd

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

EDF Energy Limited

FR Jones & Son

FR Jones & Son

Fynepax Industrial Supplies Ltd

Gamma Network Solutions Ltd

Gamma Network Solutions Ltd

Gamma Network Solutions Ltd

Gamma Network Solutions Ltd

Gamma Network Solutions Ltd

Gamma Network Solutions Ltd

Gamma Network Solutions Ltd

Gamma Network Solutions Ltd

West Dunbartonshire Council

Amazon

Anglian Water Business (National) Ltd

Anglian Water Business (National) Ltd

Anglian Water Business (National) Ltd

Anglian Water Business (National) Ltd

Anglian Water Business (National) Ltd

Anglian Water Business (National) Ltd

PeopleScout Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

Feeds & Stoves Ltd

VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Alex Mather Ltd
Alex Mather Ltd
PeopleScout Limited
Solar
The Shine Agency
Biffa Waste
Biffa Waste
Charity & Taylor Electronic Services Ltd
PeopleScout Limited
QA Limited
British Telecommunications
Chris Watt Photography
Chris Watt Photography
Loch Lomond Trading Co Ltd
Loch Lomond Trading Co Ltd
Angus Turner
Anna MacLean
Arco Limited
Arco Limited
British Marine Federation
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Clyde Outboard Services
Clyde Outboard Services
Spie Scotshield Limited
Civica
Gamma Network Solutions Ltd
James D Bilsland Ltd
Stirling Council
The Framing Workshop
Vodafone UK Limited
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Anderson Strathern LLP
Border Signs & Graphics Ltd
Loch Lomond Trading Co Ltd
Marek Litwin Management Accounting
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
South Downs National Park Authority

South Downs National Park Authority

The Oak Tree Loch Lomond Ltd

Cameron House

Cameron House

Cameron House

Cameron House

Cameron House

Cameron House

Cameron House

Cameron House

Cameron House

MCE Scotland Ltd

PeopleScout Limited

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

The Laundry Lady

1st Plant & Tool Services

1st Plant & Tool Services

1st Plant & Tool Services

AMK Self Drive

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP

Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
APS Biocontrol Ltd
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Cheviot Trees Ltd
Cheviot Trees Ltd
PeopleScout Limited
PeopleScout Limited
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Amazon
Amazon
Amazon
Muirhead's Dairy
Muirhead's Dairy
Amazon
Amazon
Amazon
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Feeds & Stoves Ltd
Feeds & Stoves Ltd
Grant Vehicle Repairs
Amazon
Amazon
Amazon
Amazon
Arneil Johnston
ENVA Scotland Limited
Facebook Ireland Ltd
First Report Ltd
G4S Cash Services (UK) Limited
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs

Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs
Grant Vehicle Repairs

Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd

McLean Toolbox Ltd

Nayax Europe
Nayax Europe
Nayax Europe
Nayax Europe

Opayo by Elavon

Pristine Clean Services Ltd

Scotland The Big Picture

Service Graphics

Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services

The Law Society of Scotland

The Registers of Scotland

We Are Snook Ltd

West Dunbartonshire Council

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Acoo Review Ltd
Acoo Review Ltd
Acoo Review Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Anywhere Sim Limited
Avril Nicolson
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Chartered Institute of Personnel and
Colin Stone
DataVita Limited
Lake District National Park Authority
Linda McDonald T/A Threads
PeopleScout Limited
Rogers Builders Merchant
The Shine Agency
West Dunbartonshire Council
1st Plant & Tool Services
Alex Mather Ltd
Our Power
Our Power
Septic Tank Services Ltd
Septic Tank Services Ltd
Callander Youth Project Trust
GTG Training Limited
GTG Training Limited
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc

The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
Amazon
Argyll & Bute Council
Argyll & Bute Council
Disclosure Scotland
LV Weddings and Hospitality
Collie Computing Ltd
Exmoor National Park Authority
Exmoor National Park Authority
Ironsides Farrar Ltd
Metric Group
National Parks Partnerships
Alex Mather Ltd
Alex Mather Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Arco Limited
Argyll & Bute Council
EDF Energy Limited
EDF Energy Limited
GPE Forestry
Infinite Eye Limited
Kirsty Callaghan
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
The Registers of Scotland
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited

Loch Lomond Trading Co Ltd
Smith Engineering Ltd
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
The Registers of Scotland
The Registers of Scotland
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Andrew Jump
Fynepax Industrial Supplies Ltd
Honey Brothers Limited
Marine Design International Ltd
Orange PCS Ltd
PeopleScout Limited
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
Sam Turner and Sons Ltd
The Registers of Scotland
Amazon
Amazon
Echoes Ecology Ltd
Amazon
Childcare Vouchers Ltd
Childcare Vouchers Ltd
Deselec Thistle Generators Ltd
Doug Harman
Doug Harman
Doug Harman
Doug Harman
HM Revenue and Customs
Office of Communications
Office of Communications
PeopleScout Limited
PeopleScout Limited

Rogers Builders Merchant
Septic Tank Services Ltd
Septic Tank Services Ltd
SSE Scottish Hydro
BT Business Direct
James D Bilisland Ltd
James D Bilisland Ltd
Experisys IT Ltd
Charity & Taylor Electronic Services Ltd
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
Morton Fraser LLP
Peter McNiven
The Oak Tree Loch Lomond Ltd
Border Signs & Graphics Ltd
Border Signs & Graphics Ltd
Gilmour & Aitken Ltd
James D Bilisland Ltd
Metric Group
Paul Saunders Media & Photography
PeopleScout Limited
Rexel UK Ltd
Thistle Blinds
Adam Samson
Adam Samson
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Arco Limited
Forth Rivers Trust
Gordon Watson
Gordon Watson
Jungheinrich UK Ltd
Kate Hookham
The Registers of Scotland
Amazon
Dreadnought Garage
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
PA Tyres & Exhausts
Scottish Power PLC
The Stationery Office Ltd
Vodafone UK Limited

Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Amazon
Argyll & Bute Council
Clyde Outboard Services
Clyde Outboard Services
Datanamics Limited
Datanamics Limited
Feeds & Stoves Ltd
Feeds & Stoves Ltd
Grant Vehicle Repairs
Grant Vehicle Repairs
Insight Direct Uk Ltd
Insight Direct Uk Ltd
Myles Maydew
Service Graphics
Service Graphics
Glasgow City Council
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Paul Saunders Media & Photography
Sam Turner and Sons Ltd
Alex Mather Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd

Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Sally Newton
Septic Tank Services Ltd
Septic Tank Services Ltd
Squareface Productions Ltd
The Scottish Rights of Way & Access Soc
AECOM Infrastructure & Environment UKLtd
Amazon
Amazon
Amazon
Amazon
Amazon
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Arneil Johnston
EDF Energy
ENVA Scotland Limited
G4S Cash Services (UK) Limited
Glenholm Software Solutions
John Graham (Metals) Ltd
John Graham (Metals) Ltd
John Graham (Metals) Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd

Muirhead's Dairy
Muirhead's Dairy
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
Alger Electrics & Alarms Ltd
Applied Ecology
Disclosure Scotland
Our Power
The Stationery Office Ltd
Amazon
Avril Nicolson
Avril Nicolson
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Feeds & Stoves Ltd
Feeds & Stoves Ltd
Hey Girls CIC
Hey Girls CIC
PeopleScout Limited
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Astra Hygiene Supplies Ltd
Domestic Cleaning Services
Domestic Cleaning Services
Glasdon U.K Limited
Glasdon U.K Limited
GMC Corsehill Ltd
LSK Supplies
LSK Supplies
Metric Group
The Four Seasons Hotel - DON'T USE
Amazon
Amazon
GRG Supplies (scotland) Limited
PeopleScout Limited
Strathclyde Pension Fund
Clyde Outboard Services

EDF Energy Limited
EDF Energy Limited
Gamma Network Solutions Ltd
Highwater Scotland Ltd
Infinite Eye Limited
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
PeopleScout Limited
PeopleScout Limited
Amazon
Pitney Bowes Purchase Power
Pitney Bowes Purchase Power
Pitney Bowes Purchase Power
Scottish Power Plc
Amazon
Amazon
Amazon
Dieselec Thistle Generators Ltd
FR Jones & Son
FR Jones & Son
Optima Health
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
AMK Self Drive
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
Elaine Wade
PeopleScout Limited
RSFS Forest Trust (Cashel Forest Trust)
RSFS Forest Trust (Cashel Forest Trust)
Alger Electrics & Alarms Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd

Loch Lomond Trading Co Ltd
MSL Graphics Ltd
The Registers of Scotland
The Registers of Scotland
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Amazon
HM Revenue and Customs
HP Inc. UK Limited
HP Inc. UK Limited
PeopleScout Limited
Rogers Builders Merchant
Rogers Builders Merchant
Rogers Builders Merchant
The Registers of Scotland
James D Bilsland Ltd
Softcat PLC
Softcat PLC
Childcare Vouchers Ltd
Childcare Vouchers Ltd
Evans Halshaw
Evans Halshaw
Evans Halshaw
Evans Halshaw
Service Graphics
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Charity & Taylor Electronic Services Ltd
Civica
LSK Supplies
Honey Brothers Limited
Vodafone UK Limited
Vodafone UK Limited
Vodafone UK Limited
Alger Electrics & Alarms Ltd
Biffa Waste
Biffa Waste
PeopleScout Limited
PeopleScout Limited
Stirling Council
Stirling Council
Stirling Council
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services

Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
Aberdeen Marine Services
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Grant Vehicle Repairs
Grant Vehicle Repairs
Clyde Outboard Services
Dieselec Thistle Generators Ltd
Feeds & Stoves Ltd
Feeds & Stoves Ltd
Illustration etc / Rosemary Cunningham
Joanne King
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Vodafone UK Limited
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Alger Electrics & Alarms Ltd
Allstar Business Solutions Ltd

Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Muirhead's Dairy
Muirhead's Dairy
Nayax Europe
Nayax Europe
Opayo by Elavon
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
The Registers of Scotland
The Registers of Scotland
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Amazon
Anywhere Sim Limited
Argyll & Bute Council
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
DataVita Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
Fynepax Industrial Supplies Ltd
Indespension Ltd

PeopleScout Limited
Scottish Outdoor Access Network
Amazon
Cameron House
Campbell's Air Conditioning
COSLA
Dreadnought Garage
Europarc Federation
Europarc Federation
Europarc Federation
Europarc Federation
Europarc Federation
Europarc Federation
Glentarkie Ltd trading as SCOTOFFROAD
Lesley McCue
Marek Litwin Management Accounting
Optima Health
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
Scottish Power Plc
SP Services
Applied Ecology
Ardmore Point Ltd
Astra Hygiene Supplies Ltd
EDF Energy Limited
Gamma Network Solutions Ltd
Gamma Network Solutions Ltd
Hey Girls CIC
Infinite Eye Limited
OH Assist Limited
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Parks of Hamilton (Townhead Garage) Ltd
AMK Self Drive
Feeds & Stoves Ltd
Indespension Ltd
J.Thomson Colour Printers Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd

Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
GMC Corsehill Ltd
Highwater Scotland Ltd
Metric Group
Metric Group
Metric Group
Metric Group
PeopleScout Limited
Pitney Bowes Purchase Power
Rogers Builders Merchant
Valteith Limited
Clyde Outboard Services
Double Image Designs Limited
Healthmatic
Healthmatic
Indespension Ltd
Indespension Ltd
Indespension Ltd
Indespension Ltd
Metric Group
Panda Litho Ltd t/a Panda Print
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
Argyll & Bute Council
Feeds & Stoves Ltd
PeopleScout Limited
West Dunbartonshire Licensing Board
You and Sea Marine Services Ltd
Argyll & Bute Council
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Domestic Appliance Services(Scotland)Ltd
FR Jones & Son
Grant Vehicle Repairs
HM Revenue and Customs
The Registers of Scotland
Border Signs & Graphics Ltd
Childcare Vouchers Ltd
Childcare Vouchers Ltd
City Plumbing Supplies
City Plumbing Supplies
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
Culligan (UK) Ltd
EDF Energy Limited

EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
Indespension Ltd
James D Bilsland Ltd
Mrs Rosemary Peattie
Mrs Rosemary Peattie
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Cycling Scotland
Feeds & Stoves Ltd
PA Tyres & Exhausts
Viking Direct
Agora Business Publications
Cathy Owen
Deselec Thistle Generators Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
Muirhead's Dairy
STREETWISE SERVICES LTD
Amazon
Amazon
Biffa Waste
Biffa Waste
Ironsides Farrar Ltd

Indespension Ltd
Indespension Ltd
Linda MacLeod MacLennan
Alex Mather Ltd
Alex Mather Ltd
Alex Mather Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Feeds & Stoves Ltd
Feeds & Stoves Ltd
LSK Supplies
LSK Supplies
Muirhead's Dairy
RSFS Forest Trust (Cashel Forest Trust)
Septic Tank Services Ltd
Vodafone UK Limited
Amazon
Canon (UK) Limited
Civica
Contour Training Ltd
GMC Corsehill Ltd
Insight Direct UK Ltd
Insight Direct UK Ltd
Insight Direct UK Ltd
PeopleScout Limited
Viridis Building Services Ltd
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Alex Mather Ltd
Amazon
Ecosse Boat Transportation
Ferry Marine
Ferry Marine
Ferry Marine

Ferry Marine
Honey Brothers Limited
PA Tyres & Exhausts
PeopleScout Limited
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
United Tooling Solutions Ltd
United Tooling Solutions Ltd
United Tooling Solutions Ltd
United Tooling Solutions Ltd
United Tooling Solutions Ltd
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
Arnold Clark
CMC Associates Ltd
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Amazon
Argyll & Bute Council
Cake Industries Ltd
Honey Brothers Limited

Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
The Scottish Tourism Alliance
Tudor (UK) Ltd T/A Tudor Environmental
Viking Direct
Viking Direct
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Ansons Consulting Ltd
Arneil Johnston
Arneil Johnston
Astra Hygiene Supplies Ltd
Domestic Cleaning Services
Domestic Cleaning Services
ENVA Scotland Limited
ENVA Scotland Limited
G4S Cash Services (UK) Limited

Grant Vehicle Repairs
Grant Vehicle Repairs
John Graham (Metals) Ltd
John Graham (Metals) Ltd
Linda McDonald T/A Threads
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd
McLean Toolbox Ltd
Nayax Europe
Nayax Europe
Nayax Europe
Opayo by Elavon
Opayo by Elavon
Pentaprise Ltd t/a TreeMarker
Pentaprise Ltd t/a TreeMarker
Rexel UK Ltd
Rexel UK Ltd
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Superclean Mobile Valeting Services
Tudor (UK) Ltd T/A Tudor Environmental
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Worldpay (UK) Limited
Amazon
Amazon
Anywhere Sim Limited
Arco Limited
Arco Limited

Dieselec Thistle Generators Ltd
JJR Print Ltd
Panda Litho Ltd t/a Panda Print
Tempcon Instrumentation Ltd
Tempcon Instrumentation Ltd
UK Health Enterprises Ltd
1st Plant & Tool Services
1st Plant & Tool Services
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
AMK Self Drive
Argyll & Bute Council
Rexel UK Ltd
Rogers Builders Merchant
Adventure Forest Limited
Alan Motion Tree Consulting Ltd
EDF Energy Limited
Gamma Network Solutions Ltd
Gamma Network Solutions Ltd
Infinite Eye Limited
Optima Health
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
PeopleScout Limited
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Turkey Red Media Ltd
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Dreadnought Garage
Graham & Sibbald
Graham & Sibbald
Graham & Sibbald
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc
Lanes Group Plc

Lanes Group Plc
Lanes Group Plc
PeopleScout Limited
Rentokil Pest Control
Rentokil Pest Control
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
United Tooling Solutions Ltd
Pitney Bowes Purchase Power
Pitney Bowes Purchase Power
SP Services
TK ELEVATOR UK LIMITED
West Dunbartonshire Council
West Dunbartonshire Council
Callander Youth Project Trust
Direct Ecology Limited
Gilmour & Aitken Ltd
Gilmour & Aitken Ltd
Gilmour & Aitken Ltd
James D Bilisland Ltd
West Dunbartonshire Council
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Douglas Colquhoun Design
Douglas Colquhoun Design
Egbert Taylor Group
Egbert Taylor Group
Metric Group
St Andrew Print Solutions
Still Going Strong Ltd
Argyll & Bute Council
Argyll & Bute Council
Argyll & Bute Council
Arnold Clark
Arnold Clark
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Audit Scotland
Domestic Cleaning Services
HM Revenue and Customs
The Outdoors Company
The Registers of Scotland
Cardinus Risk Management
Kate Hookham
PeopleScout Limited
PeopleScout Limited

PeopleScout Limited
Vodafone UK Limited
Vodafone UK Limited
Vodafone UK Limited
CCMS (1984) Ltd
CCMS (1984) Ltd
CCMS (1984) Ltd
CCMS (1984) Ltd
CCMS (1984) Ltd
CCMS (1984) Ltd
CCMS (1984) Ltd
Collard & Co Ltd
Costin Group Ltd
Costin Group Ltd
Costin Group Ltd
Charity & Taylor Electronic Services Ltd
Gilmour & Aitken Ltd
Gilmour & Aitken Ltd
Gilmour & Aitken Ltd
J.Thomson Colour Printers Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Arco Limited
Childcare Vouchers Ltd
Childcare Vouchers Ltd
Clyde Outboard Services
Clyde Outboard Services
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
Alger Electrics & Alarms Ltd
Amazon
Amazon

Amazon
Arco Limited
TGP Landscape Architects
TGP Landscape Architects
Viking Direct
Biffa Waste
Biffa Waste
Biffa Waste
Fynepax Industrial Supplies Ltd
PeopleScout Limited
Red Research
DOTVC LLP
Julie Wilson
Vodafone UK Limited
Scottish Power PLC
Scottish Power PLC
Amazon
Cake Industries Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Robert M.Donaldson Ltd
Stephen Macluskie
The Shine Agency
The Shine Agency
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Ella Mackie
Insight Direct Uk Ltd
Insight Direct Uk Ltd

Global Language Services Ltd
GMC Corsehill Ltd
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
AMK Self Drive
Michael Stewart Timber
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Amazon
Applied Ecology
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Domestic Cleaning Services
Domestic Cleaning Services
GMC Corsehill Ltd
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Jane Cook
Loch Lomond Trading Co Ltd
Loch Lomond Trading Co Ltd

West Dunbartonshire Council
Canon (UK) Limited
Canon (UK) Limited
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
Fraser C Robb
Fraser C Robb
Ironsides Farrar Ltd
Ironsides Farrar Ltd
The Law Society of Scotland
The Law Society of Scotland
The Law Society of Scotland
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Cameron House
Lyreco UK Ltd
Lyreco UK Ltd
Lyreco UK Ltd
Native Woods Co-Operative
Native Woods Co-Operative
Optima Health
Scotia Handling Services Ltd
Scotia Handling Services Ltd
Scotia Handling Services Ltd
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
EDF Energy Customer Field Services
Infinite Eye Limited
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
EDF Energy Limited
Gamma Network Solutions Ltd
Gamma Network Solutions Ltd
Boat Electrics and Electronics Ltd
Boat Electrics and Electronics Ltd
Boat Electrics and Electronics Ltd
Boat Electrics and Electronics Ltd
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
Integral UK Ltd
Integral UK Ltd
Integral UK Ltd

Integral UK Ltd
Integral UK Ltd
Integral UK Ltd
Integral UK Ltd
Metric Group
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Stuart Goudie
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
ESRI (UK) Ltd
Flexiform Business Furniture Limited
James D Bilsland Ltd
James D Bilsland Ltd
The Scottish Tourism Alliance
Viking Direct
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
LSK Supplies
PeopleScout Limited
Loch Lomond Trading Co Ltd
Loch Lomond Trading Co Ltd
PeopleScout Limited
HM Revenue and Customs
The Registers of Scotland
Alger Electrics & Alarms Ltd
Chris Watt Photography
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
Pembrokeshire Coast National Park
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Vodafone UK Limited
AECOM Infrastructure & Environment UKLtd

Amazon
Childcare Vouchers Ltd
Childcare Vouchers Ltd
Ecosse Boat Transportation
Liverpool Water Witch Marine
Liverpool Water Witch Marine
Liverpool Water Witch Marine
Liverpool Water Witch Marine
Liverpool Water Witch Marine
1st Plant & Tool Services
1st Plant & Tool Services
1st Plant & Tool Services
1st Plant & Tool Services
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Palladium International Ltd
Palladium International Ltd
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
Scottish Environmental Protection Agency
The Scottish Government - Perm Sec
Charity & Taylor Electronic Services Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Fynepax Industrial Supplies Ltd
Howie Engineering
Howie Engineering
Howie Engineering
Howie Engineering
Howie Engineering
Howie Engineering
Met Office
Met Office
Met Office
A.C.T Heritage
Biffa Waste
Biffa Waste
PeopleScout Limited
PeopleScout Limited
Skills Training Group
On Board Training and Consultancy Ltd
On Board Training and Consultancy Ltd
On Board Training and Consultancy Ltd

On Board Training and Consultancy Ltd

Astra Hygiene Supplies Ltd

Astra Hygiene Supplies Ltd

Astra Hygiene Supplies Ltd

MSL Graphics Ltd

Rexel UK Ltd

Scottish Power PLC

Scottish Power Plc

Scottish Power Plc

Scottish Power PLC

A.C.T Heritage

A.C.T Heritage

GMC Corsehill Ltd

GMC Corsehill Ltd

GMC Corsehill Ltd

GMC Corsehill Ltd

GMC Corsehill Ltd

GMC Corsehill Ltd

GMC Corsehill Ltd

Grant Vehicle Repairs

Insight Direct Uk Ltd

Insight Direct Uk Ltd

Insight Direct Uk Ltd

Vodafone UK Limited

Allstar Business Solutions Ltd

Allstar Business Solutions Ltd

Allstar Business Solutions Ltd

Atalian Servest AMK Ltd

Atalian Servest AMK Ltd

Atalian Servest AMK Ltd

Atalian Servest AMK Ltd

Atalian Servest AMK Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd

Pristine Clean Services Ltd
Pristine Clean Services Ltd
Viridis Building Services Ltd
Illustration etc / Rosemary Cunningham
Ironside Farrar Ltd
QA Limited
Service Graphics
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
Floetree Ltd
PeopleScout Limited
PeopleScout Limited
Stirling Council
Stirling Council
Stirling Council
Domestic Cleaning Services
Domestic Cleaning Services
Muirhead's Dairy
Muirhead's Dairy
Access UK Limited
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
Anderson Strathern LLP
AudioCP Ltd
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
ENVA Scotland Limited
G4S Cash Services (UK) Limited
Hamilton Brothers
Lyreco UK Ltd
Lyreco UK Ltd
McLean Toolbox Ltd

VWS UK Limited
West Dunbartonshire Council
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Ansons Consulting Ltd
Doug Harman
Doug Harman
Doug Harman
Montrose Estates (1993) Ltd
Montrose Estates (1993) Ltd
Red Research
EDF Energy Limited
EDF Energy Limited
Graham & Sibbald
Integral UK Ltd
Integral UK Ltd
Metric Group
RAC Motoring Services
Scottish Outdoor Access Network
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
A.C.T Heritage
A.C.T Heritage
Applied Ecology
Applied Ecology
Donorfy
EDF Energy Customer Field Services
EDF Energy Customer Field Services
Grant Vehicle Repairs
Hey Girls CIC
PeopleScout Limited
PeopleScout Limited
Vodafone UK Limited
City Plumbing Supplies
City Plumbing Supplies
City Plumbing Supplies
Infinite Eye Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
Canon (UK) Limited
Chris Watt Photography
Deselec Thistle Generators Ltd

Gamma Network Solutions Ltd
Ironsides Farrar Ltd
Ironsides Farrar Ltd
OH Assist Limited
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
TGP Landscape Architects
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Optima Health
RAC Motoring Services
Shiona Martin
GTG Training Limited
HP Inc. UK Limited
HP Inc. UK Limited
HP Inc. UK Limited
Metric Group
Pitney Bowes Purchase Power
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
SP Services
Arrochar & Tarbet Community Dev. Trust
Arrochar & Tarbet Community Dev. Trust
Grant Vehicle Repairs
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
Scottish Environmental Protection Agency
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited

Spie Scotshield Limited
Canon (UK) Limited
Childcare Vouchers Ltd
Childcare Vouchers Ltd
HM Revenue and Customs
Honey Brothers Limited
Honey Brothers Limited
Honey Brothers Limited
James D Bilsland Ltd
James D Bilsland Ltd
The Registers of Scotland
Access UK Limited
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Canon (UK) Limited
Clyde Outboard Services
Clyde Outboard Services
Clyde Outboard Services
Clyde Outboard Services
Clyde Outboard Services
Clyde Outboard Services
Clyde Outboard Services
Grant Vehicle Repairs
Metric Group
Mrs Rosemary Peattie
Mrs Rosemary Peattie
Rexel UK Ltd
Rexel UK Ltd
Amazon
Amazon
Certas Energy UK Ltd T/A Brogan Fuels
K Glass & Glazing
PeopleScout Limited
SP Services
Linda Winskill
Linda Winskill
Linda Winskill
West Dunbartonshire Council Rates
Charity & Taylor Electronic Services Ltd
Argyll & Bute Council
Argyll & Bute Council
Argyll & Bute Council
Ferry Marine

Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Ferry Marine
Insight Direct Uk Ltd
Insight Direct Uk Ltd
Insight Direct Uk Ltd
Wm. Brown & Company (Engineers) Limited
Anderson Strathern LLP
Anderson Strathern LLP
British Telecommunications
EDF Energy Limited
EDF Energy Limited
EDF Energy Limited
Integral UK Ltd
Rexel UK Ltd
Rexel UK Ltd
Rexel UK Ltd
Scotland's Moorland Forum
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Suzanne Humphris
Allstar Business Solutions Ltd
Allstar Business Solutions Ltd
Amazon
Amazon
Canon (UK) Limited
AVMI Kinly Ltd
Cake Industries Ltd
Empardio Limited
PeopleScout Limited
PeopleScout Limited
PeopleScout Limited
SP Services
Pristine Clean Services Ltd
Pristine Clean Services Ltd
Vodafone UK Limited

Land Use Consultants

Nayax Europe

Nayax Europe

Nayax Europe

Nayax Europe

Robert M.Donaldson Ltd

Sam Turner and Sons Ltd

Sam Turner and Sons Ltd

Scottish Courts and Tribunal Service

Spie Scotshield Limited

Spie Scotshield Limited

Superclean Mobile Valeting Services

Superclean Mobile Valeting Services

Superclean Mobile Valeting Services

Superclean Mobile Valeting Services

Superclean Mobile Valeting Services

Superclean Mobile Valeting Services

Superclean Mobile Valeting Services

Superclean Mobile Valeting Services

The Outdoors Company

The Registers of Scotland

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

VWS UK Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Worldpay (UK) Limited

Amazon

Amazon

Anywhere Sim Limited

Business Stream Revenue Account

Business Stream Revenue Account

Business Stream Revenue Account

Business Stream Revenue Account

Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
Business Stream Revenue Account
DataVita Limited
Loch Lomond Trading Co Ltd
North York Moors National Park Authority
Our Power
Our Power
Our Power
Rexel UK Ltd
The Shine Agency
Viking Direct
Viking Direct
Amazon
Amazon
Amazon
Callander Youth Project Trust
Disclosure Scotland
PeopleScout Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
The Scottish Government
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
The Royal Bank of Scotland plc
Grant Vehicle Repairs
Rentokil Pest Control
Rentokil Pest Control
Spie Scotshield Limited
Spie Scotshield Limited

Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
Spie Scotshield Limited
West Dunbartonshire Council
Childcare Vouchers Ltd
Childcare Vouchers Ltd
Graham & Sibbald
Graham & Sibbald
Graham & Sibbald
Grant Vehicle Repairs
Loch Lomond Trading Co Ltd
Shred-IT
Shred-IT
Softcat PLC
Steven Thomson
The Information Records Management
Alger Electrics & Alarms Ltd
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Atalian Servest AMK Ltd
Infinite Eye Limited
Optima Health
Total Gas & Power Limited
Total Gas & Power Limited
Total Gas & Power Limited
VWS UK Limited
VWS UK Limited
VWS UK Limited
Gamma Network Solutions Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Orange Pcs Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
Septic Tank Services Ltd
TK ELEVATOR UK LIMITED
James D Bilsland Ltd
James D Bilsland Ltd
Metric Group
PeopleScout Limited
Softcat PLC
Pitney Bowes Purchase Power
Pitney Bowes Purchase Power
Pitney Bowes Purchase Power
Cowal Building & Plumbing Supplies Ltd
Royal Institute of Chartered Surveyors
PeopleScout Limited
PeopleScout Limited

