

Invoices Not Paid Within 30 Days
Year to 31/03/2021

<u>Supplier Name</u>	<u>Invoice Date</u>	<u>Gross Invoice Value</u>	<u>Payment Date</u>
Amazon	10/03/2020	£67.97	16/04/2020
Amazon	02/07/2020	£43.55	13/08/2020
Amazon	20/07/2020	£642.93	28/08/2020
Amazon	20/07/2020	£144.66	28/08/2020
Amazon	20/07/2020	£90.73	28/08/2020
Amazon	21/07/2020	£16.07	28/08/2020
Amazon	31/07/2020	£109.99	30/09/2020
Amazon	26/08/2020	£87.96	30/09/2020
Amazon	26/08/2020	£103.36	30/09/2020
Amazon	26/08/2020	£22.88	30/09/2020
Amazon	26/08/2020	£112.76	30/09/2020
Amazon	26/08/2020	£23.50	08/10/2020
Amazon	26/08/2020	£17.90	08/10/2020
Amazon	20/09/2020	£60.00	26/10/2020
Amazon	11/11/2020	£113.88	16/12/2020
Amazon	11/11/2020	£113.40	16/12/2020
Amazon	12/11/2020	£329.90	16/12/2020
Amazon	15/11/2020	£43.12	22/12/2020
Amazon	20/12/2020	£20.00	26/01/2021
Amazon	22/01/2021	£129.99	01/03/2021
Amazon	27/01/2021	£84.95	08/03/2021
Amazon	28/01/2021	£38.00	08/03/2021
Amazon	11/02/2021	£20.26	16/03/2021
Amazon	26/02/2021	£52.56	29/03/2021
Amazon	26/02/2021	£8.40	29/03/2021
AMK Self Drive	30/10/2020	£840.00	16/12/2020
Anderson Strathern LLP	12/06/2020	£1,044.00	07/09/2020
Anderson Strathern LLP	30/06/2020	£72.00	28/08/2020
Anderson Strathern LLP	30/06/2020	£36.00	28/08/2020
Anderson Strathern LLP	30/06/2020	£48.00	28/08/2020
Anderson Strathern LLP	30/06/2020	£12.00	28/08/2020
Anderson Strathern LLP	30/06/2020	£72.00	28/08/2020
Anderson Strathern LLP	30/06/2020	£60.00	28/08/2020
Anderson Strathern LLP	31/08/2020	£120.00	19/10/2020
Anderson Strathern LLP	31/08/2020	£303.60	19/10/2020
Anderson Strathern LLP	31/08/2020	£144.00	19/10/2020
Anderson Strathern LLP	30/09/2020	£684.00	09/11/2020
Anderson Strathern LLP	30/09/2020	£444.00	09/11/2020
Anderson Strathern LLP	30/09/2020	£422.40	09/11/2020
Anderson Strathern LLP	30/10/2020	£336.00	08/12/2020
Anderson Strathern LLP	30/11/2020	£156.00	19/01/2021
Arco Limited	10/06/2020	£502.40	26/10/2020
Arco Limited	23/06/2020	£59.56	28/08/2020
Arco Limited	26/06/2020	£62.40	28/08/2020
Arco Limited	29/06/2020	£51.19	28/08/2020
Arco Limited	02/07/2020	£71.76	08/10/2020
Argyll & Bute Council	03/11/2020	£2,782.32	16/12/2020
Argyll & Bute Council	03/11/2020	£1,117.73	16/12/2020
Arnold Clark	19/06/2020	£14,168.16	15/09/2020
Arnold Clark	19/06/2020	£11,072.16	15/09/2020
BT Global Services	12/06/2020	£2,600.60	06/08/2020
Canon (UK) Limited	28/08/2020	£133.94	26/10/2020
CCMS (1984) Ltd	31/03/2020	£384.00	30/04/2020
CCMS (1984) Ltd	03/12/2020	£2,217.60	19/01/2021
CEL Trading Ltd	02/09/2020	£2,400.00	08/10/2020
Charity & Taylor Electronic Services Ltd	20/12/2020	£168.61	02/02/2021
Charity & Taylor Electronic Services Ltd	20/01/2021	£166.02	08/03/2021
City Plumbing Supplies	21/07/2020	£40.78	07/09/2020
City Plumbing Supplies	21/07/2020	£49.30	07/09/2020
Cowal Building & Plumbing Supplies Ltd	31/08/2020	£592.24	26/10/2020
Dreadnought Garage	17/08/2020	£54.00	09/11/2020
EDF Energy	11/05/2020	£705.78	09/11/2020

EDF Energy	27/05/2020	£1,564.43	09/11/2020
EDF Energy	04/06/2020	£1,019.43	09/11/2020
EDF Energy	05/06/2020	£2,449.01	09/11/2020
EDF Energy	10/06/2020	£559.21	09/11/2020
EDF Energy	09/07/2020	£498.86	09/11/2020
EDF Energy	07/08/2020	£480.73	09/11/2020
Egbert Taylor Group	14/09/2020	£180.00	26/10/2020
Exactive Limited	30/09/2020	£581.89	16/11/2020
Feeds & Stoves Ltd	10/07/2020	£612.00	21/09/2020
Feeds & Stoves Ltd	27/08/2020	£612.00	30/09/2020
Feeds & Stoves Ltd	18/09/2020	£408.00	09/11/2020
Floetree Ltd	04/09/2020	£889.38	26/10/2020
Floetree Ltd	04/09/2020	£378.00	19/10/2020
Fraser C Robb	23/03/2020	£3.10	11/06/2020
Fynepax Industrial Supplies Ltd	05/06/2020	£47.04	15/09/2020
Grant Vehicle Repairs	29/08/2020	£76.80	09/11/2020
Grant Vehicle Repairs	29/08/2020	£72.42	23/11/2020
Grant Vehicle Repairs	29/08/2020	£37.80	09/11/2020
Grant Vehicle Repairs	29/08/2020	£139.44	09/11/2020
Grant Vehicle Repairs	14/12/2020	£1,306.43	09/02/2021
GTG Training Limited	09/03/2020	£711.00	23/04/2020
GTG Training Limited	09/03/2020	£690.00	23/04/2020
H&W Forestry Services	10/03/2020	£2,160.00	16/04/2020
Infinite Eye Limited	08/05/2020	£60.00	11/06/2020
James D Bilsland Ltd	08/07/2020	£518.15	07/09/2020
James D Bilsland Ltd	15/09/2020	£112.58	09/11/2020
JJR Print Ltd	11/06/2020	£639.60	19/08/2020
JJR Print Ltd	26/06/2020	£249.60	19/08/2020
JJR Print Ltd	02/07/2020	£610.00	28/08/2020
Jonathan M Watson	10/12/2020	£25.00	19/01/2021
Lake District National Park Authority	11/06/2020	£3,603.83	28/08/2020
Lanes Group Plc	24/03/2020	£4,418.52	11/06/2020
LSK Supplies	06/10/2020	£19.50	09/11/2020
McNairs	17/09/2020	£510.00	26/10/2020
Pitney Bowes Purchase Power	10/01/2021	£49.54	29/03/2021
Planning Aid for Scotland (PAS)	09/12/2020	£2,330.00	17/02/2021
RAC Motoring Services	09/08/2020	£172.49	26/10/2020
Rentokil Initial	07/04/2020	£108.40	11/06/2020
Rexel UK Ltd	09/09/2020	£46.37	26/10/2020
Rexel UK Ltd	10/09/2020	£12.52	26/10/2020
Spie Scotshield Limited	03/09/2020	£11.03	16/11/2020
SRUC	27/02/2020	£285.00	16/04/2020
The Broads Authority	26/11/2020	£198.76	26/01/2021
The Cairngorms National Park Authority	17/03/2020	£3,468.00	23/04/2020
The Cairngorms National Park Authority	26/01/2021	£624.00	08/03/2021
The Registers of Scotland	15/03/2020	£10.80	16/04/2020
The Registers of Scotland	21/05/2020	£19.20	02/07/2020
The Registers of Scotland	21/05/2020	£19.20	02/07/2020
The Technology Forge	28/08/2020	£3,240.00	08/10/2020
Total Gas & Power Limited	11/07/2020	£24.57	28/08/2020
Total Gas & Power Limited	11/07/2020	£60.88	28/08/2020
Total Gas & Power Limited	11/07/2020	£28.00	28/08/2020
Vodafone UK Limited	24/11/2020	£48.00	08/01/2021
Waterlogic GB Limited	12/04/2020	£32.33	11/06/2020
Waterlogic GB Limited	10/07/2020	£56.20	08/10/2020
Waterlogic GB Limited	12/09/2020	£41.33	09/11/2020
West Dunbartonshire Council	01/09/2020	£2,083.33	26/10/2020