

Invoices Not Paid Within 30 Days**Year to 31/03/2025**

<u>Supplier Name</u>	<u>Invoice Date</u>	<u>Gross Invoice Value</u>	<u>Payment Date</u>
A Tech Heating Ltd	05/12/2024	2,622.23	09/01/2025
Access UK Limited	02/08/2024	28.93	13/09/2024
Access UK Limited	16/11/2024	23,965.16	23/01/2025
Acoo Review Ltd	20/03/2024	3,648.00	25/04/2024
Amazon	14/03/2024	38.99	06/05/2024
Amazon	14/03/2024	448.90	06/05/2024
Amazon	17/03/2024	19.38	06/05/2024
Amazon	22/03/2024	331.20	25/04/2024
Amazon	19/06/2024	22.13	25/07/2024
Amazon	19/06/2024	36.01	25/07/2024
Amazon	06/07/2024	188.13	08/08/2024
Amazon	15/09/2024	14.99	31/10/2024
Amazon	27/11/2024	32.97	23/01/2025
Amazon	17/12/2024	39.98	23/01/2025
Amazon	17/01/2025	22.17	06/03/2025
Anderson Strathern LLP	30/04/2024	62.40	13/06/2024
Anderson Strathern LLP	31/07/2024	12.60	26/09/2024
Anderson Strathern LLP	31/07/2024	604.80	26/09/2024
Anderson Strathern LLP	31/07/2024	12.60	26/09/2024
Anderson Strathern LLP	31/07/2024	241.20	26/09/2024
Anderson Strathern LLP	31/07/2024	97.20	26/09/2024
Anderson Strathern LLP	30/09/2024	289.80	31/10/2024
Anderson Strathern LLP	20/09/2024	2,935.80	28/10/2024
Anywhere Sim Limited	01/07/2024	105.60	08/08/2024
Anywhere Sim Limited	01/09/2024	105.60	10/10/2024
APS Biocontrol Ltd	17/06/2024	770.40	25/07/2024
Arco Limited	12/08/2024	16.32	13/09/2024
Argyll & Bute Council	08/04/2024	9,204.65	13/06/2024
Argyll & Bute Council	08/04/2024	9,204.65	13/06/2024
Argyll & Bute Council	08/04/2024	17,623.71	13/06/2024

Arnold Clark	17/09/2024	302.30	31/10/2024
Arrochar & Tarbet Community Dev. Trust	17/05/2024	92.00	26/06/2024
Aspire Industrial Services Ltd	20/07/2024	396.00	28/08/2024
Aspire Industrial Services Ltd	20/07/2024	118.42	10/10/2024
Brady Corporation LTD TA Setons	21/05/2024	317.86	26/06/2024
Business Stream Revenue Account	01/08/2024	56.09	13/09/2024
Charity & Taylor Electronic Services Ltd	20/04/2024	207.07	30/05/2024
Clyde Outboard Services	02/09/2024	781.42	10/10/2024
Culligan (UK) Ltd	15/03/2024	52.28	06/05/2024
Culligan (UK) Ltd	15/08/2024	49.55	26/09/2024
DataVita Limited	01/07/2024	167.04	08/08/2024
DataVita Limited	01/09/2024	167.04	10/10/2024
DCF Joiners & Building Services Ltd	16/08/2024	14,336.39	10/10/2024
DCF Joiners & Building Services Ltd	20/08/2024	2,016.66	10/10/2024
Digital ID Ltd	20/05/2024	259.03	26/06/2024
Disclosure Scotland	02/05/2024	803.00	13/06/2024
Edinburgh Marine LTD	22/01/2025	215.00	27/03/2025
Empardio Limited	30/09/2024	16.00	31/10/2024
ENVA Scotland Limited	31/03/2024	116.14	06/05/2024
Feeds & Stoves Ltd	23/09/2024	756.00	28/10/2024
Fraser C Robb	16/05/2024	507.34	26/06/2024
Fynepax Industrial Supplies Ltd	02/05/2024	99.90	13/06/2024
Fynepax Industrial Supplies Ltd	13/05/2024	37.26	26/06/2024
Glasgow Caledonian University Company Lt	07/05/2024	3,012.64	26/06/2024
Helensburgh & District CPR Defib Assctn	18/10/2024	566.44	21/11/2024
Hey Girls CIC	15/11/2024	568.26	20/12/2024
Highwater Scotland Ltd	03/05/2024	1,670.19	26/06/2024
Honey Brothers Limited	24/05/2024	36.98	26/06/2024
Honey Brothers Limited	28/08/2024	270.71	10/10/2024
Hutton Engineering Ltd	18/12/2024	480.00	23/01/2025
Indespension Ltd	21/11/2024	175.43	09/01/2025
Insight Direct Uk Ltd	01/02/2025	84,676.75	13/03/2025
Integrated Water Services	29/03/2024	1,790.24	16/05/2024
Integrated Water Services	30/06/2024	90.00	28/08/2024

Ironside Farrar Ltd	04/07/2024	12,540.00	08/08/2024
Ironside Farrar Ltd	29/11/2024	7,920.00	09/01/2025
J C Peacock Ltd T/A Peacock Turfscape	10/12/2024	1,833.60	09/01/2025
J.Thomson Colour Printers Ltd	30/04/2024	1,530.00	13/06/2024
J.Thomson Colour Printers Ltd	28/06/2024	1,140.00	08/08/2024
Kenwil	31/03/2024	342.00	16/05/2024
Kenwil	20/05/2024	744.00	26/06/2024
Land Use Consultants	30/05/2024	1,805.76	22/08/2024
Land Use Consultants	10/02/2025	5,993.68	27/03/2025
Living Wage Foundation	24/03/2024	316.80	25/04/2024
Metric Group	02/04/2024	2,880.00	06/05/2024
Midland Bluebird Limited	16/08/2024	28,011.55	07/11/2024
Midland Bluebird Limited	03/10/2024	28,188.46	07/11/2024
MSL Graphics Ltd	20/05/2024	1,590.00	26/06/2024
Muirhead's Caravan & Boat Storage	01/07/2024	288.00	22/08/2024
Muirhead's Caravan & Boat Storage	30/08/2024	660.00	10/10/2024
Muirhead's Caravan & Boat Storage	05/11/2024	660.00	20/12/2024
National Timber Group Scotland Ltd	21/05/2024	38.40	26/06/2024
Palfinger UK	15/10/2024	350.95	21/11/2024
PeopleScout Limited	20/12/2024	84.68	23/01/2025
PeopleScout Limited	20/12/2024	305.80	23/01/2025
Peter & WE Cramb	27/05/2024	174.60	11/07/2024
Peter & WE Cramb	06/08/2024	90.72	13/09/2024
Pristine Clean Services Ltd	26/04/2024	19,587.79	13/06/2024
Pristine Clean Services Ltd	26/04/2024	1,637.88	30/05/2024
Pristine Clean Services Ltd	26/08/2024	23,064.96	26/09/2024
Pristine Clean Services Ltd	26/08/2024	3,480.02	26/09/2024
Rexel UK Ltd	21/05/2024	25.72	26/06/2024
Rogers Builders Merchant	21/05/2024	180.00	26/06/2024
Royal Yachting Association	27/06/2024	139.00	08/08/2024
Septic Tank Services Ltd	08/05/2024	675.00	13/06/2024
Septic Tank Services Ltd	08/05/2024	970.00	13/06/2024
Septic Tank Services Ltd	20/09/2024	1,880.00	28/10/2024
Softcat PLC	09/04/2024	15,637.20	16/05/2024

SSE Generation Ltd	07/06/2024	4,200.00	11/07/2024
St Augustine's RC High School	18/10/2024	192.50	21/11/2024
Superclean Mobile Valeting Services	31/01/2024	155.00	06/05/2024
Superclean Mobile Valeting Services	31/10/2024	125.00	20/12/2024
The Registers of Scotland	30/09/2024	3.60	31/10/2024
The Shine Agency	30/08/2024	540.00	10/10/2024
The Union Advertising Agency Ltd	31/05/2024	1,170.00	08/08/2024
Total Gas & Power Limited	19/11/2024	29.09	09/01/2025
Total Gas & Power Limited	19/11/2024	29.81	09/01/2025
Total Gas & Power Limited	19/11/2024	32.34	20/12/2024
Tri Group Ltd t/a Mechdoors	21/05/2024	301.20	26/06/2024
UK Health Enterprises Ltd	11/03/2024	192.00	25/04/2024
UK Health Enterprises Ltd	14/08/2024	148.80	13/09/2024
UK Health Enterprises Ltd	09/09/2024	148.80	10/10/2024
West Dunbartonshire Council	31/05/2024	733.46	25/07/2024
You and Sea Marine Services Ltd	13/02/2025	1,483.20	20/03/2025