

Row Labels	Sum of Invoice Net Amount
CGI ITUK Ltd	£ 38,338,995.92
Chief Executive	£ 97,966.05
Children, Education and Justice Services	£ 4,382,697.09
Corporate (Revenue)	£ 23,918.36
	£
Customer and Corporate Services	29,483,254.26
Health & Social Care	£ 804,784.36
Place	£ 3,546,375.80
Allpay Limited - Pre Paid Card	£ 34,640,543.63
Children, Education and Justice Services	£ 1,129,981.66
	£
Health & Social Care	33,510,561.97
McLaughlin & Harvey Construction Limited	£ 30,173,538.33
	£
Place	30,173,538.33
Balfour Beatty Construction Limited	£ 29,817,753.27
	£
Place	29,817,753.27
Axiom Education Edinburgh Ltd	£ 29,721,318.39
	£
Place	29,721,318.39
C-Urb 6 Ltd PSL	£ 27,717,871.13
Children, Education and Justice Services	£ 147,264.56
	£
Place	27,570,606.57
CCG Scotland Ltd	£ 26,699,126.68
	£
Place	26,699,126.68
The Edinburgh Schools Partnership Ltd	£ 24,705,635.16
Children, Education and Justice Services	£ 47,898.36
	£
Place	24,657,736.80
Balfour Beatty Civil Engineering Ltd	£ 18,092,542.45
	£
Place	18,092,542.45
Pertemps Recruitment Partnership Limited	£ 17,880,650.94
	£
Customer and Corporate Services	17,880,300.47
Place	£ 350.47
Cruden Building (Scotland) Limited	£ 17,780,666.75
	£
Place	17,780,666.75
Harmony Fire Limited	£ 15,868,852.86
	£
Place	15,868,852.86
FCC (E&M) Limited	£ 15,099,613.81
	£
Place	15,099,613.81
Cameron Guest House Group	£ 13,905,091.86

Place	£	13,905,091.86
My Homecare Edinburgh	£	12,729,964.73
Health & Social Care	£	12,729,964.73
Call In Homecare Ltd	£	12,357,362.32
Health & Social Care	£	12,357,362.32
Hillcrest Homes	£	11,951,182.41
Children, Education and Justice Services	£	9,928.45
Health & Social Care	£	4,813.69
Place	£	11,936,440.27
The Action Group	£	11,110,240.11
Children, Education and Justice Services	£	300,830.82
Health & Social Care	£	10,806,519.29
Place	£	2,890.00
Edinburgh Leisure	£	11,030,851.27
Chief Executive	£	1,367.60
Children, Education and Justice Services	£	225,227.41
Health & Social Care	£	477,775.80
Place	£	10,326,480.46
Capital Theatres	£	10,607,323.00
Children, Education and Justice Services	£	9,693.00
Place	£	10,597,630.00
Robertson Partnership Homes Limited	£	9,626,035.82
Place	£	9,626,035.82
Skanska Construction UK Limited	£	9,172,036.90
Chief Executive	£	10,749.61
Children, Education and Justice Services	£	279,846.03
Customer and Corporate Services	£	5,031.92
Health & Social Care	£	802,179.55
Place	£	8,074,229.79
Graham Construction t/a	£	9,100,774.47
Place	£	9,100,774.47
Capital City Partnership Ltd	£	8,762,536.95
Chief Executive	£	101,097.20
Children, Education and Justice Services	£	22,915.00
Place	£	8,638,524.75
Building Finishing Services UK Ltd	£	8,267,760.63
Place	£	8,267,760.63
Leonard Cheshire Services CIC	£	8,167,676.11
Health & Social Care	£	8,167,676.11
Mitie Technical Facilities Management Ltd	£	7,873,453.82
Children, Education and Justice Services	£	355,170.33
Common Good	£	26,382.05
Customer and Corporate Services	£	2,742.33
Health & Social Care	£	67,944.71
Place	£	7,421,214.40

Autism Initiatives UK	£	7,613,503.16
Children, Education and Justice Services	£	30,916.20
Health & Social Care	£	7,582,586.96
Maxi Construction Limited	£	7,291,809.14
Place	£	7,291,809.14
Carr Gomm Scotland Ltd	£	6,666,518.71
Children, Education and Justice Services	£	543.52
Health & Social Care	£	6,657,971.19
Place	£	8,004.00
Totalenergies Gas & Power Limited	£	6,317,932.35
Customer and Corporate Services	£	6,281,958.46
Place	£	35,973.89
The Thistle Foundation (ISF Payments Only)	£	6,146,546.40
Health & Social Care	£	6,146,546.40
Atkins Realis PPS Limited	£	5,783,937.24
Place	£	5,783,937.24
Morrison Construction	£	5,586,542.26
Place	£	5,586,542.26
NSL Limited	£	5,585,347.71
Place	£	5,585,347.71
Castle Rock Edinvar Housing Association Ltd	£	5,541,828.90
Children, Education and Justice Services	£	1,886.35
Place	£	5,539,942.55
MP Group UK Limited	£	5,093,924.22
Place	£	5,093,924.22
Travis Perkins Trading Company Ltd	£	4,966,146.27
Chief Executive	£	1,110.40
Children, Education and Justice Services	£	30,728.56
Corporate (Balance Sheet)	-£	51.50
Health & Social Care	£	11,473.70
Place	£	4,922,885.11
Aon UK Limited	£	4,952,313.31
Children, Education and Justice Services	£	30,262.40
Corporate (Balance Sheet)	£	1,680.00
Corporate (Revenue)	£	3,632,422.87
Place	£	1,287,948.04
Wheatley Homes East Limited	£	4,919,195.75
Children, Education and Justice Services	£	56,076.87
Health & Social Care	£	86,461.29
Place	£	4,776,657.59
Marston Holdings Limited	£	4,811,393.25
Place	£	4,811,393.25
Drummond Grange	£	4,769,420.43
Corporate (Balance Sheet)	£	89,171.00
Health & Social Care	£	4,680,249.43
Voyage 1 Limited	£	4,742,698.52
Health & Social Care	£	4,742,698.52
Sysco GB Limited	£	4,577,368.43
Children, Education and Justice Services	£	432,499.60
Corporate (Revenue)	-£	143.90

Health & Social Care	£	466,949.36
Place	£	3,678,063.37
Community Integrated Care	£	4,566,227.94
Health & Social Care	£	4,566,227.94
NHS Lothian - Lothian Health Board	£	4,565,373.12
Children, Education and Justice Services	£	3,589,744.58
Customer and Corporate Services	£	38,107.50
Health & Social Care	£	383,474.61
Place	£	554,046.43
Blackwood Homes and Care	£	4,537,044.71
Children, Education and Justice Services	£	10,920.14
Health & Social Care	£	4,498,202.17
Place	£	27,922.40
Home in Scotland Ltd	£	4,509,957.88
Children, Education and Justice Services	£	15,779.62
Place	£	4,494,178.26
Edinburgh Trams Ltd	£	4,479,776.65
Corporate (Balance Sheet)	£	19,050.69
Place	£	4,460,725.96
Centennial Property Ltd	£	4,457,250.24
Place	£	4,457,250.24
Richmond Fellowship Scotland	£	4,303,041.89
Health & Social Care	£	4,303,041.89
Luddon Construction Limited	£	4,289,490.51
Place	£	4,289,490.51
Care Support Scotland Ltd	£	4,276,339.41
Children, Education and Justice Services	£	13,425.74
Health & Social Care	£	4,261,913.67
Place	£	1,000.00
Living Ambitions Limited	£	4,109,100.31
Health & Social Care	£	4,109,100.31
Quality Care (SC) Limited	£	4,089,558.25
Health & Social Care	£	4,089,558.25
James Gillespies Campus Subhub Ltd	£	4,005,194.74
Place	£	4,005,194.74
Trustmarque Solutions Ltd	£	4,002,699.66
Chief Executive	£	2,039.44
Children, Education and Justice Services	£	9,277.68
Customer and Corporate Services	£	3,928,501.04
Health & Social Care	£	9,916.81
Place	£	52,964.69
Maple Leaf Guest House	£	3,990,921.98
Place	£	3,990,921.98
Insulated Render Systems (Scotland) Ltd	£	3,907,690.67
Place	£	3,907,690.67
ASA International Ltd	£	3,855,550.17
Health & Social Care	£	3,855,550.17
QHS DBFMCO Limited	£	3,849,851.49
Place	£	3,849,851.49
AC Whyte and Co Ltd	£	3,847,098.57

Place	£	3,847,098.57
First Call Trade Services Limited	£	3,835,260.92
Place	£	3,835,260.92
Kier Construction Limited t/a	£	3,797,773.82
Place	£	3,797,773.82
CF Services Ltd	£	3,768,965.60
Children, Education and Justice Services	£	23,670.08
Customer and Corporate Services	£	271.26
Health & Social Care	£	41,036.93
Place	£	3,703,987.33
Sers Energy Solutions (Scotland) Limited - SEEC6220	£	3,717,709.64
Place	£	3,717,709.64
Victoria Manor	£	3,696,219.57
Corporate (Balance Sheet)	£	101,441.68
Health & Social Care	£	3,594,777.89
OCS M&E Services Limited	£	3,694,688.61
Children, Education and Justice Services	£	240.00
Place	£	3,694,448.61
Pinsent Masons LLP	£	3,658,118.90
Chief Executive	£	-
Corporate (Revenue)	£	3,657,719.90
Customer and Corporate Services	£	399.00
Easylet Scotland Ltd	£	3,626,112.43
Children, Education and Justice Services	£	292,663.86
Place	£	3,333,448.57
P1 Solutions Ltd	£	3,574,900.60
Children, Education and Justice Services	£	17,350.60
Place	£	3,557,550.00
George Sharkey & Sons Ltd	£	3,536,600.98
Place	£	3,536,600.98
Sanctuary Scotland Housing Association Limited	£	3,490,126.68
Place	£	3,490,126.68
Ark Housing Association Ltd	£	3,391,613.37
Health & Social Care	£	3,380,404.37
Place	£	11,209.00
Care 4U247 Ltd	£	3,345,390.85
Health & Social Care	£	3,345,390.85
Enable Scotland	£	3,309,173.92
Children, Education and Justice Services	£	4,542.05
Health & Social Care	£	1,634,449.03
Place	£	1,670,182.84
Simon Community Scotland	£	3,258,986.19
Health & Social Care	£	107,377.30
Place	£	3,151,608.89
Sureserve Compliance North Limited	£	3,210,850.81
Health & Social Care	£	522.00
Place	£	3,210,328.81
Active Healthcare Services	£	3,167,312.02
Children, Education and Justice Services	£	107,842.96
Health & Social Care	£	3,059,469.06

Vivre Stays Ltd	£	3,114,648.00
Children, Education and Justice Services	£	615,348.00
Place	£	2,499,300.00
Business Stream	£	3,100,478.52
Customer and Corporate Services	£	3,003,306.69
Place	£	97,171.83
The Thistle Foundation	£	3,057,575.32
Health & Social Care	£	2,947,881.12
Place	£	109,694.20
Almond Blossom Care Limited - ISF Fund Only	£	3,052,953.56
Health & Social Care	£	3,052,953.56
Caley Home Care - ISF Fund Only	£	3,039,999.16
Health & Social Care	£	3,039,999.16
Redcroft House Residential Home	£	3,037,071.69
Health & Social Care	£	3,037,071.69
Atkins Realis UK Limited	£	2,949,222.08
Children, Education and Justice Services	£	54,071.67
Place	£	2,895,150.41
Primecare Health Ltd	£	2,924,780.78
Children, Education and Justice Services	£	686.79
Health & Social Care	£	2,924,093.99
Henry Brothers Limited	£	2,876,990.50
Place	£	2,876,990.50
Gallagher Bassett International Ltd	£	2,844,152.95
Chief Executive	£	8,500.00
Corporate (Balance Sheet)	£	2,606,506.95
Corporate (Revenue)	£	218,096.00
Place	£	11,050.00
Cardo (Scotland) Limited	£	2,813,745.93
Place	£	2,813,745.93
Central Radio Taxis Tollcross Ltd	£	2,796,202.82
Children, Education and Justice Services	£	218,905.53
Place	£	2,577,297.29
Biffa Waste Services Ltd	£	2,784,423.61
Children, Education and Justice Services	£	3,842.87
Health & Social Care	£	3,766.90
Place	£	2,776,813.84
Prospect Community Housing	£	2,778,978.98
Children, Education and Justice Services	£	13,809.29
Place	£	2,765,169.69
Hillhouse Quarry Company	£	2,761,274.69
Place	£	2,761,274.69
Instock Ltd	£	2,740,245.04
Chief Executive	£	10.57
Children, Education and Justice Services	£	972,362.30
Customer and Corporate Services	£	976.56
Health & Social Care	£	368,005.08
Place	£	1,398,890.53
Share Scotland	£	2,720,972.06
Health & Social Care	£	2,720,972.06

Tuskerdirect Ltd	£	2,701,621.01
Corporate (Balance Sheet)	£	2,701,621.01
Wheatley Care	£	2,693,132.04
Health & Social Care	£	1,996,044.63
Place	£	697,087.41
Rowan Alba Ltd.	£	2,669,409.70
Chief Executive	£	23,348.66
Health & Social Care	£	299,841.96
Place	£	2,346,219.08
Vigilant Protect UK Limited	£	2,663,989.68
Place	£	2,663,989.68
Crossreach 2	£	2,662,946.58
Health & Social Care	£	2,662,946.58
George Wimpey East Scotland Limited	£	2,611,426.72
Place	£	2,611,426.72
Action For Children	£	2,602,413.84
Children, Education and Justice Services	£	2,066,924.26
Health & Social Care	£	535,489.58
Penumbra	£	2,591,234.33
Health & Social Care	£	2,591,234.33
Highland Fuels Limited	£	2,498,921.75
Children, Education and Justice Services	£	1,814.58
Place	£	2,497,107.17
Spark of Genius Training Ltd	£	2,429,334.01
Children, Education and Justice Services	£	2,411,939.67
Health & Social Care	£	17,394.34
Saltire Roofing and Building Ltd	£	2,410,867.49
Health & Social Care	£	785.10
Place	£	2,410,082.39
Sidey Solutions Limited	£	2,399,983.31
Place	£	2,399,983.31
Phoenix Properties Edinburgh Ltd	£	2,395,484.00
Place	£	2,395,484.00
John G Mackintosh Ltd	£	2,375,756.69
Place	£	2,375,756.69
Gilmerton Care Limited	£	2,368,465.28
Corporate (Balance Sheet)	£	38,582.13
Health & Social Care	£	2,329,883.15
Garvald Centre Edinburgh	£	2,276,877.36
Health & Social Care	£	2,276,877.36
Link Living Ltd	£	2,269,223.49
Children, Education and Justice Services	£	127,585.87
Health & Social Care	£	1,165,958.78
Place	£	975,678.84
Kinnaird Transport Services Ltd	£	2,210,398.68
Children, Education and Justice Services	£	1,797,721.20
Health & Social Care	£	398,621.88
Place	£	14,055.60
Letham Park Care Home	£	2,197,698.74
Corporate (Balance Sheet)	£	49,441.45

Health & Social Care	£	2,148,257.29
Aberlour Child Care Trust	£	2,188,534.22
Children, Education and Justice Services	£	1,920,430.98
Health & Social Care	£	268,103.24
Turning Point Scotland Services Ltd	£	2,172,395.18
Health & Social Care	£	916,894.99
Place	£	1,255,500.19
Teens +	£	2,166,337.18
Health & Social Care	£	2,163,728.18
Place	£	2,609.00
Guthrie House Care Home	£	2,144,204.95
Corporate (Balance Sheet)	£	25,965.46
Health & Social Care	£	2,118,239.49
C R Smith Glaziers (Dunfermline) Ltd	£	2,133,535.32
Place	£	2,133,535.32
C-Urb 6 Ltd	£	2,132,588.26
Children, Education and Justice Services	£	78.85
Place	£	2,132,509.41
Baal-Perazim Care Services Ltd	£	2,123,577.27
Health & Social Care	£	2,123,577.27
Capability Scotland	£	2,120,737.52
Children, Education and Justice Services	£	624,447.43
Health & Social Care	£	1,496,290.09
Tiphereth Ltd	£	2,104,168.53
Children, Education and Justice Services	£	898.97
Health & Social Care	£	2,083,609.27
Place	£	19,660.29
JH Civil Engineering Ltd	£	2,090,119.55
Place	£	2,090,119.55
Lothian Trading Services Ltd	£	2,068,477.56
Health & Social Care	£	2,068,477.56
JB Nursing & Staff Employment	£	2,045,775.42
Health & Social Care	£	2,045,775.42
Maclin Electric Ltd	£	2,032,104.82
Place	£	2,032,104.82
Kiely Bros Ltd	£	2,022,899.10
Place	£	2,022,899.10
Lothian Buses Limited	£	2,018,709.94
Chief Executive	£	18,555.00
Children, Education and Justice Services	£	210,304.40
Customer and Corporate Services	£	365.00
Health & Social Care	£	42,917.00
Place	£	1,746,568.54
Change Grow Live Services Ltd	£	2,015,720.77
Children, Education and Justice Services	£	500,651.00
Health & Social Care	£	1,515,069.77
Cyrenians	£	1,935,255.27
Children, Education and Justice Services	£	724,448.52
Health & Social Care	£	1,008,651.01
Place	£	202,155.74

All Care Services Ltd	£	1,928,662.57
Health & Social Care	£	1,928,662.57
Edinburgh International Festival Society	£	1,927,633.83
Children, Education and Justice Services	£	28.00
Customer and Corporate Services	£	1,605.83
Place	£	1,926,000.00
Support and Social Care Network Ltd	£	1,905,953.39
Health & Social Care	£	1,905,953.39
Forthland Lodge	£	1,881,106.67
Corporate (Balance Sheet)	£	72,906.51
Health & Social Care	£	1,808,200.16
Response Building Maintenance Services (Scotland) Limited	£	1,836,311.88
Health & Social Care	£	515,462.16
Place	£	1,320,849.72
Barnardos Scotland	£	1,835,844.81
Children, Education and Justice Services	£	1,772,364.39
Health & Social Care	£	57,480.42
Place	£	6,000.00
Purple Social Care Ltd - ISF Payments Only	£	1,832,407.46
Health & Social Care	£	1,832,407.46
Northcare Suites	£	1,829,390.57
Corporate (Balance Sheet)	£	191.34
Health & Social Care	£	1,829,199.23
Careathomeservice.tech Ltd	£	1,816,296.30
Health & Social Care	£	1,816,296.30
Nottingham Rehab Ltd	£	1,810,491.07
Children, Education and Justice Services	£	3,805.93
Health & Social Care	£	1,761,383.71
Place	£	45,301.43
Supporting Positive Paths	£	1,793,455.63
Children, Education and Justice Services	£	421,959.22
Health & Social Care	£	1,371,496.41
Hillcrest Futures	£	1,783,636.00
Children, Education and Justice Services	£	3,943.75
Health & Social Care	£	56,975.77
Place	£	1,722,716.48
Voice of Carers Across Lothian	£	1,779,967.65
Customer and Corporate Services	£	1,000.00
Health & Social Care	£	1,778,967.65
Viewpoint Housing Association Ltd	£	1,744,103.90
Health & Social Care	£	1,726,972.89
Place	£	17,131.01
Jacobs UK Ltd	£	1,739,897.28
Place	£	1,739,897.28
Mochridhe Ltd t/a	£	1,736,361.45
Health & Social Care	£	1,736,361.45
J.C. Michael Groups Ltd	£	1,719,074.94
Health & Social Care	£	1,719,074.94
Social Care Alba Ltd	£	1,711,309.70
Health & Social Care	£	1,711,309.70

The Furnishing Service Limited	£	1,709,147.72
Children, Education and Justice Services	£	114,999.38
Corporate (Revenue)	£	2,449.13
Customer and Corporate Services	£	1,369,164.50
Health & Social Care	£	24,204.11
Place	£	198,330.60
Stantec UK Limited	£	1,691,309.61
Place	£	1,691,309.61
Lothian Vehicle Bodybuilders Limited	£	1,668,290.52
Corporate (Balance Sheet)	£	1,018.00
Place	£	1,667,272.52
Visualise Scotland	£	1,668,085.53
Health & Social Care	£	1,668,085.53
Blenham House Nursing Home	£	1,655,743.83
Corporate (Balance Sheet)	£	7,497.00
Health & Social Care	£	1,648,246.83
Clark Contracts Ltd	£	1,641,883.40
Place	£	1,641,883.40
Kibble Education & Care Centre	£	1,640,810.16
Children, Education and Justice Services	£	1,640,810.16
G Anderson & Sons Fruit Merchant	£	1,593,259.95
Children, Education and Justice Services	£	274,927.98
Health & Social Care	£	159,614.97
Place	£	1,158,717.00
Edinburgh Homecare T/A Meloosha Homecare Edinburgh Limited	£	1,572,265.04
Health & Social Care	£	1,572,265.04
Scottish Qualifications Authority	£	1,545,115.91
Children, Education and Justice Services	£	1,545,115.91
Royal Blind Forward Vision	£	1,525,744.09
Health & Social Care	£	1,525,744.09
Findel Education Ltd	£	1,518,577.11
Chief Executive	£	999.34
Children, Education and Justice Services	£	1,488,152.02
Health & Social Care	£	1,542.69
Place	£	27,883.06
Apart Hotels Worldwide Ltd	£	1,518,113.34
Place	£	1,518,113.34
Murrayfield House Care Home	£	1,512,851.96
Health & Social Care	£	1,512,851.96
Aecom Limited	£	1,510,032.70
Place	£	1,510,032.70
St Margarets Care Home	£	1,506,213.41
Corporate (Balance Sheet)	£	6,872.83
Health & Social Care	£	1,499,340.58
Josephs Accommodations Ltd	£	1,502,831.12
Place	£	1,502,831.12
Larche Edinburgh	£	1,501,131.22
Health & Social Care	£	1,501,131.22
Bell Decorating Group Ltd	£	1,490,864.61
Children, Education and Justice Services	£	3,963.45

Health & Social Care	£	5,892.48
Place	£	1,481,008.68
Harmony Education Trust Ltd	£	1,479,747.19
Children, Education and Justice Services	£	1,479,747.19
Caring Homes (Edinburgh) Limited	£	1,478,418.98
Corporate (Balance Sheet)	£	3,450.21
Health & Social Care	£	1,474,968.77
Dean & Cauvin Trust	£	1,471,327.97
Children, Education and Justice Services	£	1,471,327.97
Seven Sevens Cars Ltd	£	1,462,499.50
Children, Education and Justice Services	£	1,416,144.50
Health & Social Care	£	45,230.00
Place	£	1,125.00
Manor Grange Care Home	£	1,451,816.22
Health & Social Care	£	1,451,816.22
Perfect Clean Edinburgh Ltd	£	1,442,271.17
Children, Education and Justice Services	£	2,345.00
Customer and Corporate Services	£	12,192.50
Health & Social Care	£	85,513.23
Place	£	1,342,220.44
Family Circle Care Ltd	£	1,422,189.85
Health & Social Care	£	1,422,189.85
Bliss Care Solutions Ltd	£	1,416,312.79
Children, Education and Justice Services	£	15,932.07
Health & Social Care	£	1,400,380.72
Strachan House	£	1,375,625.44
Corporate (Balance Sheet)	£	7,024.76
Health & Social Care	£	1,368,600.68
SME HCI Limited	£	1,372,872.84
Chief Executive	£	130.00
Children, Education and Justice Services	£	8,645.00
Corporate (Balance Sheet)	£	1,213,999.24
Customer and Corporate Services	£	143,728.60
Health & Social Care	£	3,055.00
Place	£	3,315.00
Bethany Christian Trust	£	1,359,449.20
Children, Education and Justice Services	£	100.00
Health & Social Care	£	12,009.00
Place	£	1,347,340.20
Cygnnet (DH) Limited	£	1,324,466.64
Corporate (Balance Sheet)	£	548.79
Health & Social Care	£	1,323,917.85
Manor Estates Housing Association	£	1,309,462.51
Children, Education and Justice Services	£	3,730.20
Health & Social Care	£	15,480.00
Place	£	1,290,252.31
Right There	£	1,297,532.18
Place	£	1,297,532.18
Cruden Homes (East) Limited	£	1,290,144.77
Place	£	1,290,144.77

McNicoll Vehicle Hire	£	1,277,455.15
Place	£	1,277,455.15
Royal Mail Group Ltd	£	1,274,136.00
Chief Executive	£	4,796.06
Children, Education and Justice Services	£	1,628.12
Customer and Corporate Services	£	1,248,516.94
Health & Social Care	£	1,930.85
Place	£	17,264.03
Apeiron Stays Limited	£	1,259,220.00
Children, Education and Justice Services	£	600,360.00
Place	£	658,860.00
Cairdean House	£	1,237,339.68
Health & Social Care	£	1,237,339.68
West Lothian Council	£	1,208,457.16
Children, Education and Justice Services	£	730,886.74
Health & Social Care	£	74,235.02
Place	£	403,335.40
Currie & Brown UK Limited	£	1,207,112.87
Place	£	1,207,112.87
Professional Carers (Wirral) Ltd	£	1,200,656.07
Health & Social Care	£	1,200,656.07
Ross Quality Control Limited	£	1,195,817.46
Place	£	1,195,817.46
Armour of Light Limited	£	1,188,607.16
Health & Social Care	£	1,188,607.16
Stein FM Limited	£	1,182,973.79
Place	£	1,182,973.79
Sureserve Energy Services UK Limited	£	1,182,138.26
Place	£	1,182,138.26
Florence Staffing Ltd	£	1,181,556.23
Health & Social Care	£	1,181,556.23
Real Life Options	£	1,180,694.11
Health & Social Care	£	1,180,694.11
Monteith Personal Care Management Limited - ISF Payments Only	£	1,160,812.73
Health & Social Care	£	1,160,812.73
Holyrood Care (Edinburgh) Ltd	£	1,156,060.60
Health & Social Care	£	1,156,060.60
Reed Specialist Recruitment	£	1,151,584.45
Health & Social Care	£	1,151,584.45
KC Properties Scotland Ltd	£	1,142,050.00
Place	£	1,142,050.00
Carevisions Group Ltd t/a	£	1,132,759.38
Children, Education and Justice Services	£	713,785.33
Health & Social Care	£	418,974.05
Yunex Limited	£	1,107,607.41
Place	£	1,107,607.41
Midlothian Council	£	1,095,067.69
Children, Education and Justice Services	£	405,302.45
Customer and Corporate Services	£	37,140.00
Health & Social Care	£	51,845.21

Place	£	600,780.03
John Dennis & Company (Scotland) Ltd	£	1,094,439.88
Place	£	1,094,439.88
Swiis Foster Care Scotland Ltd	£	1,071,022.77
Children, Education and Justice Services	£	1,071,022.77
Ashwood Scotland Ltd	£	1,070,917.42
Place	£	1,070,917.42
Re-Group Construction Ltd	£	1,062,706.79
Children, Education and Justice Services	£	4,710.00
Place	£	1,057,996.79
Bruntsfield Management Ltd	£	1,059,885.81
Place	£	1,059,885.81
The Redwoods Caring Foundation	£	1,053,374.31
Health & Social Care	£	1,053,374.31
Softcat PLC	£	1,053,269.23
Chief Executive	£	34,583.42
Children, Education and Justice Services	£	569,723.67
Customer and Corporate Services	£	75,390.50
Health & Social Care	£	30,526.32
Place	£	343,045.32
EC Specialist Contractors Limited	£	1,046,603.19
Health & Social Care	£	17,776.14
Place	£	1,028,827.05
Portakabin (Scotland) Limited	£	1,046,140.60
Place	£	1,046,140.60
Upward Mobility Ltd	£	1,034,446.96
Children, Education and Justice Services	£	631.68
Health & Social Care	£	1,033,815.28
Trinity Craighall LLP	£	1,033,907.61
Corporate (Balance Sheet)	£	16,914.00
Health & Social Care	£	1,016,993.61
Mott MacDonald Limited	£	1,026,765.60
Children, Education and Justice Services	£	-
Corporate (Balance Sheet)	£	-
Place	£	1,026,765.60
Form Access Ltd	£	1,024,521.36
Place	£	1,024,521.36
Windward Ltd t/a Cotaplan	£	1,015,391.11
Place	£	1,015,391.11
Heriott Park Guest House	£	1,008,385.00
Place	£	1,008,385.00
Ashley Court Nursing Home	£	1,000,799.82
Health & Social Care	£	1,000,799.82
Easy Heat Systems Limited	£	1,000,303.63
Place	£	1,000,303.63
Waverley Care	£	998,996.23
Chief Executive	£	88,316.67
Health & Social Care	£	910,679.56
Colinton Care Home	£	988,902.48
Corporate (Balance Sheet)	£	9,198.34

Health & Social Care	£	979,704.14
Dalkia Scotshield Limited	£	977,497.25
Health & Social Care	£	43,022.98
Place	£	934,474.27
Farid Hillend Engineering Limited	£	976,185.81
Place	£	976,185.81
Bainfield House	£	970,622.62
Place	£	970,622.62
Forbes Childrens Nursery	£	969,827.60
Children, Education and Justice Services	£	969,827.60
Cameron Park Nursing Home	£	961,527.45
Health & Social Care	£	961,527.45
Leonard Cheshire Disability - ISF Fund Only	£	951,160.72
Health & Social Care	£	951,160.72
Chauffeur Drive Scotland Limited	£	951,011.48
Children, Education and Justice Services	£	753,597.76
Health & Social Care	£	192,999.20
Place	£	4,414.52
Telefonica UK Limited	£	950,212.91
Chief Executive	£	2,221.00
Children, Education and Justice Services	£	59,002.00
Customer and Corporate Services	£	629,514.10
Health & Social Care	£	32,435.98
Place	£	227,039.83
ESMS Junior School Nursery	£	947,223.16
Children, Education and Justice Services	£	947,223.16
Care UK Community Partnerships Limited	£	945,627.94
Health & Social Care	£	945,627.94
Camilla House Nursing Home	£	945,564.73
Health & Social Care	£	945,564.73
Little Monkeys Ltd	£	940,670.77
Children, Education and Justice Services	£	940,670.77
Erith Contractors Limited	£	937,502.41
Place	£	937,502.41
Balhousie Dalguise Centre	£	934,465.37
Corporate (Balance Sheet)	£	448.71
Health & Social Care	£	934,016.66
Doree Bonner International	£	928,279.66
Children, Education and Justice Services	£	32,124.55
Customer and Corporate Services	£	3,503.70
Health & Social Care	£	7,820.36
Place	£	884,831.05
Bright Horizons Family Solutions Ltd	£	925,640.90
Children, Education and Justice Services	£	925,640.90
Culane House Hotel	£	923,830.00
Place	£	923,830.00
Muller UK and Ireland Group LLP	£	917,375.39
Children, Education and Justice Services	£	684,752.33
Health & Social Care	£	91,106.97
Place	£	141,516.09

Staffscanner Ltd	£	904,147.86
Health & Social Care	£	903,926.48
Place	£	221.38
Crossreach 3	£	900,366.00
Corporate (Balance Sheet)	£	13,011.34
Health & Social Care	£	887,354.66
Edinburgh and Lothians Greenspace Trust	£	900,362.92
Chief Executive	£	55,816.66
Children, Education and Justice Services	£	26,006.94
Health & Social Care	£	261,494.63
Place	£	557,044.69
Omega Lift Services Ltd	£	899,975.95
Place	£	899,975.95
Stay City Apartments Ltd	£	898,513.13
Place	£	898,513.13
Ratho Coaches Limited	£	895,359.11
Children, Education and Justice Services	£	629,886.11
Health & Social Care	£	77,733.00
Place	£	187,740.00
Claremont Park Nursing Home	£	891,182.21
Corporate (Balance Sheet)	£	10,481.87
Health & Social Care	£	880,700.34
Elder Homes Ltd	£	891,079.49
Health & Social Care	£	891,079.49
Camstone Guest House	£	890,132.43
Place	£	890,132.43
Thistle Rooms (Edinburgh) Limited	£	886,778.40
Place	£	886,778.40
The Harmony Employment Agency Ltd	£	874,892.73
Health & Social Care	£	874,892.73
SP Energy Networks	£	874,766.86
Place	£	874,766.86
Thrums Hotel	£	873,565.00
Place	£	873,565.00
Sight Scotland	£	867,087.76
Children, Education and Justice Services	£	625,079.66
Customer and Corporate Services	£	3,792.42
Health & Social Care	£	238,215.68
Four Square Scotland	£	865,964.20
Children, Education and Justice Services	£	92,517.16
Health & Social Care	£	270.83
Place	£	773,176.21
Stepford Contracts Ltd	£	864,259.00
Place	£	864,259.00
Jericho House	£	858,130.00
Place	£	858,130.00
NRS-UK Limited	£	855,339.92
Health & Social Care	£	855,339.92
Umega Lettings Ltd	£	855,293.34
Place	£	855,293.34

Glendale Countryside Limited	£	847,886.90
Children, Education and Justice Services	£	4,315.80
Health & Social Care	£	5,921.96
Place	£	837,649.14
Tillicoultry Quarries Ltd	£	842,128.15
Place	£	842,128.15
Apogee Corporated	£	835,713.54
Children, Education and Justice Services	£	2,386.20
Customer and Corporate Services	£	831,827.09
Health & Social Care	£	92.27
Place	£	1,407.98
Alauna Renewable Energy Limited	£	835,257.76
Place	£	835,257.76
Moore House School Ltd	£	831,862.53
Children, Education and Justice Services	£	371,168.20
Health & Social Care	£	460,694.33
Scottish Power PLC (Billing)	£	830,651.75
Children, Education and Justice Services	£	6,127.88
Customer and Corporate Services	£	-
Health & Social Care	£	572.02
Place	£	823,951.85
NWH Group Limited	£	829,879.44
Children, Education and Justice Services	£	1,133.60
Place	£	828,745.84
Unique Assembly Limited	£	825,486.30
Children, Education and Justice Services	£	2,287.10
Customer and Corporate Services	£	245.00
Place	£	822,954.20
Audit Scotland	£	821,739.00
Customer and Corporate Services	£	777,739.00
Health & Social Care	£	44,000.00
Applied Care and Development Limited	£	815,792.98
Children, Education and Justice Services	£	815,792.98
People Asset Management Limited	£	803,739.40
Children, Education and Justice Services	£	5,134.32
Customer and Corporate Services	£	789,030.02
Place	£	9,575.06
Morningside Manor Limited	£	793,704.39
Health & Social Care	£	793,704.39
CEC Internal ISF	£	793,376.76
Health & Social Care	£	793,376.76
Ailsa Care Services Ltd	£	785,334.96
Health & Social Care	£	785,334.96
Alzheimer Scotland-Action on Dementia	£	775,879.61
Health & Social Care	£	775,879.61
Landcare Solutions (Scotland) Limited	£	773,155.34
Children, Education and Justice Services	£	479,269.76
Place	£	293,885.58
Express Heating Co Ltd	£	770,232.36
Place	£	770,232.36

Corporate Travel Management (North of England) Ltd	£	761,678.58
Customer and Corporate Services	£	761,678.58
Idverde Limited	£	758,413.09
Children, Education and Justice Services	£	4,080.66
Place	£	754,332.43
Mears Supported Living Limited	£	753,225.24
Health & Social Care	£	753,225.24
Coach Hire Edinburgh	£	748,414.42
Children, Education and Justice Services	£	738,207.16
Place	£	10,207.26
Edinburgh Womens Aid Limited	£	747,677.23
Children, Education and Justice Services	£	62,883.50
Place	£	684,793.73
Orbis Protect Ltd	£	732,749.32
Chief Executive	£	192.00
Customer and Corporate Services	£	381.60
Place	£	732,175.72
Edinburgh and Lothian Council on Alcohol	£	732,442.65
Health & Social Care	£	732,442.65
Clayton Care Ltd - ISF Payments Only	£	724,129.49
Health & Social Care	£	724,129.49
Budge Property Accommodation Limited	£	722,830.00
Place	£	722,830.00
The Adolescent and Childrens Trust	£	718,211.72
Children, Education and Justice Services	£	718,211.72
Amicura Limited	£	705,050.70
Corporate (Balance Sheet)	£	18,531.62
Health & Social Care	£	686,519.08
Civica UK Limited	£	703,181.54
Children, Education and Justice Services	£	600.00
Customer and Corporate Services	£	700,591.54
Place	£	1,990.00
HRN Tractors LTD	£	700,114.16
Place	£	700,114.16
Abbotsford Nursing Home	£	698,200.19
Corporate (Balance Sheet)	£	26,083.93
Health & Social Care	£	672,116.26
Space @Broomhouse Hub	£	697,913.21
Chief Executive	£	25,653.00
Children, Education and Justice Services	£	318,730.05
Health & Social Care	£	353,530.16
Bandrum Nursing Home Ltd	£	697,192.39
Corporate (Balance Sheet)	£	29,735.81
Health & Social Care	£	667,456.58
Guaranteed Rent Edinburgh Limited	£	689,455.61
Place	£	689,455.61
The Traveller (SC) Ltd	£	683,998.23
Place	£	683,998.23
National Fostering Agency	£	682,405.74
Children, Education and Justice Services	£	682,405.74

Western Nissan	£	681,078.09
Corporate (Balance Sheet)	£	424.81
Place	£	680,653.28
Allied and Clinical Recruitments	£	680,157.57
Health & Social Care	£	680,157.57
Early Days Nursery Ltd	£	678,816.35
Children, Education and Justice Services	£	678,816.35
The Yard	£	668,416.77
Children, Education and Justice Services	£	663,159.77
Place	£	5,257.00
Aspris Childrens Services Limited	£	667,713.05
Children, Education and Justice Services	£	667,713.05
Carr Private Hire Ltd	£	667,499.46
Children, Education and Justice Services	£	667,499.46
Aebi Schmidt UK Ltd	£	665,014.10
Corporate (Balance Sheet)	£	911.61
Place	£	664,102.49
Timberwise UK Limited	£	664,889.61
Place	£	664,889.61
Lauder Lodge	£	663,637.23
Health & Social Care	£	663,637.23
Openview Security Solutions Limited	£	661,534.61
Place	£	661,534.61
Arco Ltd	£	658,535.92
Children, Education and Justice Services	£	116,709.00
Corporate (Balance Sheet)	-£	473.32
Customer and Corporate Services	£	1,488.94
Health & Social Care	£	47,521.69
Place	£	493,289.61
Benchmark4 LLP	£	655,100.54
Children, Education and Justice Services	£	277,400.50
Place	£	377,700.04
Blessing Grace Limited	£	654,934.49
Health & Social Care	£	654,934.49
1st Focus Homecare Limited - ISF Payments Only	£	654,909.42
Health & Social Care	£	654,909.42
T. & N. Gilmartin (Contractors) Limited	£	650,905.99
Place	£	650,905.99
Tilbury Douglas Construction Limited	£	650,244.77
Place	£	650,244.77
Hand M Ferguson Ltd	£	649,419.70
Children, Education and Justice Services	£	648,081.20
Health & Social Care	£	1,140.00
Place	£	198.50
Scottish Autism Lothian	£	641,599.92
Health & Social Care	£	641,599.92
Struan Lodge Limited (Care Concern Group)	£	635,722.05
Health & Social Care	£	635,722.05
Erskine Hospital	£	633,560.38
Health & Social Care	£	633,560.38

Kidzcare Ltd	£	633,078.10
Children, Education and Justice Services	£	633,078.10
St Marys Kenmure	£	632,712.22
Children, Education and Justice Services	£	632,712.22
Columcille Centre	£	632,043.88
Health & Social Care	£	632,043.88
Health In Mind	£	630,147.56
Health & Social Care	£	630,147.56
Enterprise Rent a Car UK Ltd	£	628,419.49
Place	£	628,419.49
RMG Scotland	£	622,507.16
Children, Education and Justice Services	£	19,064.39
Place	£	603,442.77
Dacoll Electrical Contracting Ltd	£	622,503.62
Children, Education and Justice Services	£	19,638.45
Health & Social Care	£	24,927.53
Place	£	577,937.64
Spartans Community Football Academy	£	619,686.06
Chief Executive	£	23,942.00
Children, Education and Justice Services	£	95,744.06
Place	£	500,000.00
NIM-GB Limited	£	619,562.26
Place	£	619,562.26
Thorburn Manor Nursing Home	£	613,220.93
Health & Social Care	£	613,220.93
Change Mental Health Ltd	£	610,162.87
Health & Social Care	£	610,162.87
East Lothian Council	£	609,531.47
Children, Education and Justice Services	£	377,485.98
Customer and Corporate Services	£	17,545.71
Health & Social Care	£	59,903.78
Place	£	154,596.00
Healthmatic Limited	£	608,267.47
Place	£	608,267.47
Advocard	£	605,667.47
Health & Social Care	£	605,667.47
Scottish Nursing Guild	£	597,963.53
Children, Education and Justice Services	£	464,191.06
Health & Social Care	£	133,772.47
Arcadis Consulting (UK) Limited	£	597,571.18
Place	£	597,571.18
Sheridan Myers Management Services LLP	£	596,414.29
Children, Education and Justice Services	£	-
Place	£	596,414.29
South Lanarkshire Council	£	594,633.90
Children, Education and Justice Services	£	579,108.90
Place	£	15,525.00
Livingston Building Services Limited	£	593,975.14
Children, Education and Justice Services	£	356.50
Place	£	593,618.64

Deaf Action	£	588,459.09
Chief Executive	£	1,350.25
Children, Education and Justice Services	£	1,417.00
Customer and Corporate Services	£	26,087.35
Health & Social Care	£	559,009.49
Place	£	595.00
Fosterplus Fostercare Ltd	£	586,276.75
Children, Education and Justice Services	£	586,276.75
Forth Resource Management Limited	£	582,532.44
Children, Education and Justice Services	£	1,243.80
Place	£	581,288.64
FES Support Services Limited	£	580,016.41
Place	£	580,016.41
Salvation Army Voluntary Home	£	577,985.15
Health & Social Care	£	577,985.15
Campbells Prime Meat Ltd	£	574,708.17
Children, Education and Justice Services	£	48,204.79
Health & Social Care	£	196,144.47
Place	£	330,358.91
Edinburghs Telford College Nursery	£	572,438.54
Children, Education and Justice Services	£	572,438.54
Cramond Residence Limited	£	568,890.85
Health & Social Care	£	568,890.85
Scottish Action for Mental Health	£	567,032.43
Children, Education and Justice Services	£	53,259.36
Customer and Corporate Services	£	630.00
Health & Social Care	£	510,545.07
Place	£	2,598.00
Waterfront House	£	566,735.00
Place	£	566,735.00
Anderson Strathern LLP	£	560,232.48
Chief Executive	£	750.00
Children, Education and Justice Services	£	466.50
Customer and Corporate Services	£	102,926.73
Health & Social Care	£	11,604.01
Place	£	444,485.24
Changeworks Resources for Life Ltd	£	559,165.29
Customer and Corporate Services	£	28.80
Health & Social Care	£	13,047.00
Place	£	546,089.49
Royal Scottish National Orchestra Society Ltd	£	558,726.84
Corporate (Balance Sheet)	£	835,190.30
Place	-£	276,463.46
Harper MacLeod LLP	£	552,731.34
Chief Executive	£	11,129.00
Children, Education and Justice Services	£	57,472.50
Corporate (Revenue)	£	1,504.50
Customer and Corporate Services	£	151,965.87
Health & Social Care	£	96,458.22
Place	£	234,201.25

Scottish Autism 7	£	552,502.87
Health & Social Care	£	552,502.87
Maclay (Civil Engineering) Limited	£	551,994.63
Place	£	551,994.63
Carevisions Fostering Ltd	£	551,552.66
Children, Education and Justice Services	£	551,552.66
Tarmac Trading Limited	£	546,799.04
Place	£	546,799.04
North PBLimited	£	546,003.16
Place	£	546,003.16
Huntercombe Adult Ltd	£	545,040.53
Health & Social Care	£	545,040.53
Edinburgh Regency Guest House	£	538,965.00
Place	£	538,965.00
Lorimer House Ltd t/a	£	537,419.08
Health & Social Care	£	537,419.08
Education HQ CEC	£	535,679.20
Children, Education and Justice Services	£	535,679.20
Torton Bodies Limited	£	532,990.00
Place	£	532,990.00
Kincare Health Solutions Ltd	£	530,056.91
Health & Social Care	£	530,056.91
Careium UK Ltd	£	528,182.50
Health & Social Care	£	528,182.50
Ford Retail Group Ltd	£	527,688.41
Place	£	527,688.41
TD Tree & Land Services Limited	£	524,773.45
Place	£	524,773.45
Scottish Autism 3	£	523,403.62
Children, Education and Justice Services	£	90.00
Health & Social Care	£	523,313.62
MLJU	£	523,368.00
Place	£	523,368.00
Robertson Construction Group Limited	£	522,679.47
Place	£	522,679.47
Carrick Home Services (Scotland) Ltd	£	522,087.52
Health & Social Care	£	522,087.52
Eben Care And Support Ltd	£	519,257.12
Health & Social Care	£	519,257.12
Libertus Services	£	518,887.33
Chief Executive	£	49,016.08
Health & Social Care	£	469,871.25
Lifecare (Edinburgh) Limited	£	517,367.24
Children, Education and Justice Services	£	204.00
Health & Social Care	£	517,163.24
Belleville Lodge Nursing Home	£	512,368.21
Health & Social Care	£	512,368.21
Dawson Group Materials Handling Limited	£	510,770.81
Place	£	510,770.81
Steven Kane Taxi Service	£	507,592.42

Children, Education and Justice Services	£	423,569.82
Health & Social Care	£	84,022.60
Will Rudd Davidson Edinburgh Ltd	£	506,786.83
Children, Education and Justice Services	£	4,400.00
Place	£	502,386.83
Carebears Childrens Nursery	£	504,720.85
Children, Education and Justice Services	£	504,720.85
Medgen Ltd	£	503,799.35
Children, Education and Justice Services	£	503,799.35
Sharp Business Systems UKPLC	£	503,103.65
Chief Executive	£	634.44
Children, Education and Justice Services	£	433,664.92
Customer and Corporate Services	£	1,763.52
Health & Social Care	£	789.02
Place	£	66,251.75
	£	
Grand Total		1,070,041,096.12

Row Labels	Sum of Invoice Net Amount
CGI ITUK Ltd	£ 44,318,781.16
Chief Executive	£ 101,121.72
Children, Education and Justice Services	£ 4,357,506.71
	£
Corporate Services	35,027,364.19
Health & Social Care	£ 1,319,231.66
Place	£ 3,513,556.88
Kier Construction Limited t/a	£ 37,279,002.45
	£
Place	37,279,002.45
Allpay Limited - Pre Paid Card	£ 34,761,683.71
Children, Education and Justice Services	£ 1,070,163.59
	£
Health & Social Care	33,691,520.12
Axiom Education Edinburgh Ltd	£ 29,279,693.70
	£
Place	29,279,693.70
C-Urb 6 Ltd PSL	£ 24,905,181.80
Children, Education and Justice Services	£ 166,217.45
	£
Place	24,738,964.35
Balfour Beatty Construction Limited	£ 24,175,364.69
	£
Place	24,175,364.69
The Edinburgh Schools Partnership Ltd	£ 23,770,786.81
Children, Education and Justice Services	£ 11,458.60
	£
Place	23,759,328.21
Balfour Beatty Civil Engineering Ltd	£ 21,719,370.56
	£
Place	21,719,370.56
Morrison Construction	£ 17,226,676.93
	£
Place	17,226,676.93
CCG Scotland Ltd	£ 16,976,446.56
	£
Place	16,976,446.56
Pertemps Recruitment Partnership Limited	£ 16,728,127.48
	£
Corporate Services	16,724,126.37
Health & Social Care	£ 4,001.11
FCC (E&M) Limited	£ 15,900,964.21
	£
Place	15,900,964.21
Dennis Eagle Ltd	£ 14,878,918.91
	£
Place	14,878,918.91
McLaughlin & Harvey Construction Limited	£ 14,417,822.94

Place	£	
Maxi Construction Limited	14,417,822.94	
	£	13,818,698.25
Place	£	13,818,698.25
Edinburgh Leisure	£	12,424,422.86
Chief Executive	£	947.70
Children, Education and Justice Services	£	279,578.11
Corporate Services	£	90.00
Health & Social Care	£	234,581.57
Place	£	11,909,225.48
Cameron Guest House Group	£	12,234,869.38
Place	£	12,234,869.38
NSL Limited	£	11,153,369.77
Place	£	11,153,369.77
Call In Homecare Ltd	£	10,805,590.84
Health & Social Care	£	10,805,590.84
Anderson Strathern LLP	£	9,949,936.78
Corporate Services	£	101,734.36
Place	£	9,848,202.42
The Action Group	£	9,709,435.45
Chief Executive	£	40.00
Children, Education and Justice Services	£	114,536.46
Health & Social Care	£	9,594,858.99
MP Group UK Limited	£	9,073,814.33
Place	£	9,073,814.33
Capital City Partnership Ltd	£	8,957,733.52
Chief Executive	£	76,290.46
Children, Education and Justice Services	£	12,500.00
Place	£	8,868,943.06
Leonard Cheshire Services CIC	£	8,396,963.72
Health & Social Care	£	8,396,963.72
Cruden Building (Scotland) Limited	£	8,186,829.68
Place	£	8,186,829.68
Capital Theatres	£	8,140,762.36
Children, Education and Justice Services	£	4,632.42
Place	£	8,136,129.94
Totalenergies Gas & Power Limited	£	7,616,880.35
Corporate Services	£	7,596,134.00
Place	£	20,746.35
Sanctuary Scotland Housing Association Limited	£	7,606,572.32
Place	£	7,606,572.32
Mitie Technical Facilities Management Ltd	£	7,577,279.90
Children, Education and Justice Services	£	205,907.74
Corporate Services	£	2,846.20
Health & Social Care	£	10,511.68
Place	£	7,358,014.28
AC Whyte and Co Ltd	£	6,869,395.19

Place	£	6,869,395.19
My Homecare Edinburgh	£	6,853,622.27
Health & Social Care	£	6,853,622.27
Home in Scotland Ltd	£	6,824,764.52
Children, Education and Justice Services	£	9,017.73
Place	£	6,815,746.79
Skanska Construction UK Limited	£	6,806,319.66
Chief Executive	£	1,155.52
Children, Education and Justice Services	£	150,560.86
Corporate Services	£	82.59
Health & Social Care	£	545,638.45
Place	£	6,108,882.24
Atkins Realis PPS Limited	£	6,466,360.93
Children, Education and Justice Services	£	1,812.00
Place	£	6,464,548.93
Hillhouse Quarry Company	£	6,461,760.55
Place	£	6,461,760.55
Carr Gomm Scotland Ltd	£	6,236,562.15
Children, Education and Justice Services	£	13,708.06
Health & Social Care	£	6,222,854.09
Harmony Fire Limited	£	6,042,141.51
Place	£	6,042,141.51
The Thistle Foundation (ISF Payments Only)	£	6,002,045.51
Health & Social Care	£	6,002,045.51
Autism Initiatives UK	£	5,922,859.48
Children, Education and Justice Services	£	45,768.10
Health & Social Care	£	5,877,091.38
Building Finishing Services UK Ltd	£	5,861,840.33
Place	£	5,861,840.33
Drummond Grange	£	5,648,814.52
Health & Social Care	£	5,648,814.52
Edinburgh Trams Ltd	£	5,594,380.89
Place	£	5,594,380.89
Western Nissan	£	5,541,429.86
Place	£	5,541,429.86
Sysco GB Limited	£	5,525,581.19
Children, Education and Justice Services	£	544,574.12
Health & Social Care	£	564,994.68
Place	£	4,416,012.39
Robertson Partnership Homes Limited	£	5,515,465.51
Place	£	5,515,465.51
Hillcrest Homes	£	5,461,475.62
Children, Education and Justice Services	£	984.07
Health & Social Care	£	3,201.28
Place	£	5,457,290.27
Sers Energy Solutions (Scotland) Limited	£	5,093,100.36
Place	£	5,093,100.36
Blackwood Homes and Care	£	5,070,198.62
Children, Education and Justice Services	£	2,790.87
Health & Social Care	£	5,051,397.80

Place	£	16,009.95
Insulated Render Systems (Scotland) Ltd	£	4,993,232.37
Place	£	4,993,232.37
McLaughlin and Harvey Limited	£	4,960,067.78
Place	£	4,960,067.78
Haymarket Hub Hotel Limited	£	4,959,266.00
Place	£	4,959,266.00
NHS Lothian - Lothian Health Board	£	4,915,702.58
Children, Education and Justice Services	£	3,939,737.94
Corporate Services	£	33,942.37
Health & Social Care	£	345,404.45
Place	£	596,617.82
Nottingham Rehab Ltd	£	4,834,886.52
Children, Education and Justice Services	£	4,601.91
Health & Social Care	£	4,705,987.43
Place	£	124,297.18
Travis Perkins Trading Company Ltd	£	4,811,107.59
Chief Executive	£	528.80
Children, Education and Justice Services	£	28,952.98
Health & Social Care	£	4,603.93
Place	£	4,777,021.88
Wheatley Homes East Limited	£	4,575,662.81
Children, Education and Justice Services	£	56,126.94
Health & Social Care	£	51,540.71
Place	£	4,467,995.16
Luddon Construction Limited	£	4,518,142.51
Place	£	4,518,142.51
Community Integrated Care	£	4,481,609.76
Health & Social Care	£	4,481,609.76
JH Civil Engineering Ltd	£	4,348,694.08
Place	£	4,348,694.08
Robertson Construction Group Limited	£	4,344,279.79
Corporate Services	£	-
Place	£	4,344,279.79
First Call Trade Services Limited	£	4,283,790.93
Place	£	4,283,790.93
Aon UK Limited	£	4,177,232.43
Children, Education and Justice Services	£	33,161.60
Corporate Services	£	3,023,473.98
Place	£	1,120,596.85
ASA International Ltd	£	4,156,280.19
Health & Social Care	£	4,134,570.46
Place	£	21,709.73
James Gillespies Campus Subhub Ltd	£	3,953,077.39
Place	£	3,953,077.39
Voyage 1 Limited	£	3,867,138.09
Health & Social Care	£	3,867,138.09
Victoria Manor	£	3,859,732.22
Health & Social Care	£	3,859,732.22
QHS DBFMCO Limited	£	3,830,331.23

Place	£	3,830,331.23
Richmond Fellowship Scotland	£	3,757,830.31
Health & Social Care	£	3,757,830.31
Taziker Industrial Limited	£	3,690,764.74
Place	£	3,690,764.74
Care Support Scotland Ltd	£	3,490,171.61
Children, Education and Justice Services	£	5,991.48
Health & Social Care	£	3,484,180.13
Graham Construction t/a	£	3,470,574.74
Place	£	3,470,574.74
Prospect Community Housing	£	3,430,312.94
Children, Education and Justice Services	£	5,071.86
Place	£	3,425,241.08
Living Ambitions Limited	£	3,410,231.67
Health & Social Care	£	3,410,231.67
P1 Solutions Ltd	£	3,368,958.48
Children, Education and Justice Services	£	18,293.00
Place	£	3,350,665.48
The Thistle Foundation	£	3,334,445.74
Children, Education and Justice Services	£	500.00
Health & Social Care	£	3,274,987.09
Place	£	58,958.65
Redcroft House Residential Home	£	3,280,750.43
Health & Social Care	£	3,280,750.43
Saltire Roofing and Building Ltd	£	3,272,240.87
Place	£	3,272,240.87
Maple Leaf Guest House	£	3,189,432.39
Place	£	3,189,432.39
Ark Housing Association Ltd	£	3,186,452.91
Health & Social Care	£	3,174,155.32
Place	£	12,297.59
Enable Scotland	£	3,139,830.02
Children, Education and Justice Services	£	4,176.00
Health & Social Care	£	1,605,893.10
Place	£	1,529,760.92
Business Stream	£	3,095,557.42
Corporate Services	£	3,056,908.78
Place	£	38,648.64
CF Services Ltd	£	3,071,721.47
Children, Education and Justice Services	£	32,826.12
Corporate Services	£	388.12
Health & Social Care	£	54,887.48
Place	£	2,983,619.75
Quality Care (SC) Limited	£	3,057,995.47
Health & Social Care	£	3,057,995.47
Bell Decorating Group Ltd	£	3,000,789.31
Children, Education and Justice Services	£	1,416.00
Place	£	2,999,373.31
Care 4U247 Ltd	£	2,950,793.36
Health & Social Care	£	2,950,793.36

Instock Ltd	£	2,840,178.71
Children, Education and Justice Services	£	971,140.44
Corporate Services	£	1,145.53
Health & Social Care	£	387,966.57
Place	£	1,479,926.17
Gallagher Bassett International Ltd	£	2,834,618.36
Corporate Services	£	2,834,618.36
Spark of Genius Training Ltd	£	2,805,001.73
Children, Education and Justice Services	£	2,588,860.54
Health & Social Care	£	216,141.19
Mellor Bus Ltd	£	2,789,720.78
Place	£	2,789,720.78
Maclay (Civil Engineering) Limited	£	2,769,973.11
Place	£	2,769,973.11
Sureserve Compliance North Limited	£	2,757,204.80
Health & Social Care	£	265.00
Place	£	2,756,939.80
Clark Contracts Ltd	£	2,755,947.87
Children, Education and Justice Services	£	5,959.49
Place	£	2,749,988.38
Simon Community Scotland	£	2,740,665.51
Place	£	2,740,665.51
Easylet Scotland Ltd	£	2,722,464.57
Place	£	2,722,464.57
Kiely Bros Ltd	£	2,650,915.69
Place	£	2,650,915.69
Almond Blossom Care Limited - ISF Fund Only	£	2,648,444.04
Health & Social Care	£	2,648,444.04
Penumbra	£	2,647,821.62
Health & Social Care	£	2,647,821.62
Highland Fuels Limited	£	2,643,930.01
Children, Education and Justice Services	£	2,478.19
Place	£	2,641,451.82
Primecare Health Ltd	£	2,607,784.96
Children, Education and Justice Services	£	8,829.08
Health & Social Care	£	2,598,955.88
Share Scotland	£	2,524,770.42
Health & Social Care	£	2,524,770.42
G4S Secure Solutions (UK) Limited	£	2,521,135.52
Place	£	2,521,135.52
Centennial Property Ltd	£	2,481,360.67
Place	£	2,481,360.67
Caley Home Care - ISF Fund Only	£	2,446,655.75
Health & Social Care	£	2,446,655.75
Central Radio Taxis Tollcross Ltd	£	2,405,690.09
Children, Education and Justice Services	£	13,786.43
Place	£	2,391,903.66
Lothian Trading Services Ltd	£	2,353,021.78
Health & Social Care	£	2,353,021.78
Phoenix Properties Edinburgh Ltd	£	2,329,760.00

Place	£	2,329,760.00
Support and Social Care Network Ltd	£	2,301,606.39
Health & Social Care	£	2,301,606.39
Biffa Waste Services Ltd	£	2,296,322.53
Children, Education and Justice Services	£	6,300.65
Health & Social Care	£	8,776.49
Place	£	2,281,245.39
Guthrie House Care Home	£	2,267,320.03
Health & Social Care	£	2,267,320.03
Openview Security Solutions Limited	£	2,262,654.33
Place	£	2,262,654.33
Tiphereth Ltd	£	2,256,049.37
Children, Education and Justice Services	£	1,766.41
Health & Social Care	£	2,235,984.16
Place	£	18,298.80
Response Building Maintenance Services (Scotland) Limited	£	2,248,619.10
Health & Social Care	£	401,236.44
Place	£	1,847,382.66
Letham Park Care Home	£	2,233,089.41
Health & Social Care	£	2,233,089.41
Baal-Perazim Care Services Ltd	£	2,226,432.87
Health & Social Care	£	2,226,432.87
Action For Children	£	2,224,541.68
Children, Education and Justice Services	£	1,775,805.28
Health & Social Care	£	448,736.40
Corporate Travel Management (North of England) Ltd	£	2,215,202.79
Corporate Services	£	2,215,202.79
Tuskerdirect Ltd	£	2,214,384.67
Corporate Services	£	2,214,384.67
Crossreach 2	£	2,206,250.71
Health & Social Care	£	2,206,250.71
Castle Rock Edinvar Housing Association Ltd	£	2,189,046.78
Place	£	2,189,046.78
Turning Point Scotland Services Ltd	£	2,120,874.30
Health & Social Care	£	917,654.03
Place	£	1,203,220.27
Imperial Portfolios Limited	£	2,116,381.31
Place	£	2,116,381.31
Change Grow Live Services Ltd	£	2,113,142.04
Children, Education and Justice Services	£	665,919.94
Health & Social Care	£	1,447,222.10
Careathomeservice.tech Ltd	£	2,103,946.12
Health & Social Care	£	2,103,946.12
Mochridhe Ltd t/a	£	2,102,385.74
Health & Social Care	£	2,102,385.74
St Margarets Care Home	£	2,092,764.52
Health & Social Care	£	2,092,764.52
Aberlour Child Care Trust	£	2,081,319.41
Children, Education and Justice Services	£	1,801,004.10
Health & Social Care	£	280,315.31

Northcare Suites	£	2,045,683.73
Health & Social Care	£	2,045,683.73
Viewpoint Housing Association Ltd	£	2,037,752.55
Health & Social Care	£	2,016,707.59
Place	£	21,044.96
Link Living Ltd	£	2,030,050.96
Children, Education and Justice Services	£	63,293.17
Health & Social Care	£	1,198,882.10
Place	£	767,875.69
Portakabin (Scotland) Limited	£	2,027,500.04
Children, Education and Justice Services	£	2,705.93
Place	£	2,024,794.11
Maclin Electric Ltd	£	1,997,064.75
Place	£	1,997,064.75
Kinnaird Transport Services Ltd	£	1,985,848.50
Children, Education and Justice Services	£	1,476,465.46
Health & Social Care	£	410,014.64
Place	£	99,368.40
Loretto Care T/A Wheatley Care	£	1,977,788.73
Health & Social Care	£	1,323,903.52
Place	£	653,885.21
Yunex Limited	£	1,956,817.00
Place	£	1,956,817.00
Jacobs UK Ltd	£	1,952,954.57
Place	£	1,952,954.57
Larche Edinburgh	£	1,933,591.49
Health & Social Care	£	1,933,591.49
Edinburgh International Festival Society	£	1,930,087.08
Corporate Services	£	4,087.08
Place	£	1,926,000.00
Riverside Truck Rental Ltd	£	1,914,580.76
Place	£	1,914,580.76
Garvald Centre Edinburgh	£	1,893,490.26
Health & Social Care	£	1,893,490.26
Rowan Alba Ltd.	£	1,888,761.83
Health & Social Care	£	442,640.81
Place	£	1,446,121.02
Capability Scotland	£	1,875,564.98
Children, Education and Justice Services	£	232,174.31
Health & Social Care	£	1,643,390.67
Supporting Positive Paths	£	1,873,933.63
Children, Education and Justice Services	£	337,382.13
Health & Social Care	£	1,536,551.50
MAN Truck and Bus UK Ltd	£	1,847,206.43
Place	£	1,847,206.43
Scottish Water	£	1,843,684.35
Place	£	1,843,684.35
Caring Homes (Edinburgh) Limited	£	1,838,410.07
Health & Social Care	£	1,838,410.07
Barnardos Scotland	£	1,833,043.85

Children, Education and Justice Services	£	1,682,596.16
Health & Social Care	£	150,447.69
Purple Social Care Ltd - ISF Payments Only	£	1,822,057.03
Health & Social Care	£	1,822,057.03
Ballantrae Hotel	£	1,785,255.00
Place	£	1,785,255.00
Voice of Carers Across Lothian	£	1,783,328.17
Health & Social Care	£	1,783,328.17
Blenham House Nursing Home	£	1,770,539.44
Health & Social Care	£	1,770,539.44
Forthland Lodge	£	1,754,880.84
Health & Social Care	£	1,754,880.84
Hillcrest Futures	£	1,743,814.26
Children, Education and Justice Services	£	217.62
Health & Social Care	£	119,399.81
Place	£	1,624,196.83
Forbes Childrens Nursery	£	1,727,382.63
Children, Education and Justice Services	£	1,727,382.63
Sidey Solutions Limited	£	1,719,128.85
Place	£	1,719,128.85
Bright Horizons Family Solutions Ltd	£	1,694,198.79
Children, Education and Justice Services	£	1,694,198.79
Stantec UK Limited	£	1,685,886.19
Place	£	1,685,886.19
The Furnishing Service Limited	£	1,679,774.77
Children, Education and Justice Services	£	127,804.62
Corporate Services	£	855,160.52
Health & Social Care	£	102,004.61
Place	£	594,805.02
J.C. Michael Groups Ltd	£	1,649,385.97
Health & Social Care	£	1,649,385.97
Strachan House	£	1,646,185.22
Health & Social Care	£	1,646,185.22
Harmony Education Trust Ltd	£	1,616,849.73
Children, Education and Justice Services	£	1,616,849.73
Right There	£	1,606,824.95
Place	£	1,606,824.95
G Anderson & Sons Fruit Merchant	£	1,595,987.85
Children, Education and Justice Services	£	271,166.46
Health & Social Care	£	159,134.55
Place	£	1,165,686.84
Royal Blind Forward Vision	£	1,594,892.00
Health & Social Care	£	1,594,892.00
Royal Mail Group Ltd	£	1,581,949.45
Chief Executive	£	210,765.71
Children, Education and Justice Services	£	2,368.36
Corporate Services	£	1,343,069.61
Health & Social Care	£	1,047.85
Place	£	24,697.92
Gilmerton Care Home	£	1,581,209.07

Health & Social Care	£	1,581,209.07
Little Monkeys Ltd	£	1,579,651.78
Children, Education and Justice Services	£	1,579,651.78
JBNursing & Staff Employment	£	1,550,600.76
Health & Social Care	£	1,550,600.76
Cygnnet (DH) Limited	£	1,539,721.84
Health & Social Care	£	1,539,721.84
Cyrenians	£	1,531,797.40
Children, Education and Justice Services	£	446,504.03
Health & Social Care	£	990,173.00
Place	£	95,120.37
Scottish Qualifications Authority	£	1,531,318.61
Children, Education and Justice Services	£	1,531,318.61
Manor Grange Care Home	£	1,519,697.44
Health & Social Care	£	1,519,697.44
Bliss Care Solutions Ltd	£	1,499,932.82
Children, Education and Justice Services	£	3,912.00
Health & Social Care	£	1,496,020.82
Family Circle Care Ltd	£	1,496,573.98
Health & Social Care	£	1,496,573.98
Teens +	£	1,477,160.54
Health & Social Care	£	1,477,160.54
Social Care Alba Ltd	£	1,442,462.53
Health & Social Care	£	1,442,462.53
Cruden Homes (East) Limited	£	1,437,064.02
Place	£	1,437,064.02
Valley Group Limited	£	1,417,827.68
Place	£	1,417,827.68
Manor Estates Housing Association	£	1,412,572.68
Children, Education and Justice Services	£	1,318.76
Health & Social Care	£	14,904.00
Place	£	1,396,349.92
Bethany Christian Trust	£	1,391,656.20
Children, Education and Justice Services	£	9,510.53
Health & Social Care	£	68,035.00
Place	£	1,314,110.67
Tillicoultry Quarries Ltd	£	1,391,033.40
Place	£	1,391,033.40
Currie & Brown UK Limited	£	1,389,333.19
Place	£	1,389,333.19
Trinity Craighall LLP	£	1,386,654.47
Health & Social Care	£	1,386,654.47
Atkins Realis UK Limited	£	1,383,098.14
Chief Executive	£	87,119.97
Children, Education and Justice Services	£	22,781.43
Place	£	1,273,196.74
Visualise Scotland	£	1,376,263.96
Health & Social Care	£	1,376,263.96
Early Days Nursery Ltd	£	1,366,221.60
Children, Education and Justice Services	£	1,366,221.60

Carevisions Group Ltd t/a	£	1,359,014.77
Children, Education and Justice Services	£	921,224.23
Health & Social Care	£	437,790.54
ESMS Junior School Nursery	£	1,357,723.08
Children, Education and Justice Services	£	1,357,723.08
Aecom Limited	£	1,341,790.51
Place	£	1,341,790.51
Midlothian Council	£	1,335,402.89
Children, Education and Justice Services	£	370,809.54
Health & Social Care	£	237,153.54
Place	£	727,439.81
Edinburgh Homecare T/A Meloosha Homecare Edinburgh Limited	£	1,328,922.33
Health & Social Care	£	1,328,922.33
Swiis Foster Care Scotland Ltd	£	1,306,842.11
Children, Education and Justice Services	£	1,306,842.11
Applied Care and Development Limited	£	1,306,621.31
Children, Education and Justice Services	£	1,306,621.31
Turner & Townsend Project Management Limited	£	1,297,617.23
Chief Executive	£	9,450.00
Place	£	1,288,167.23
Cairdean House	£	1,287,266.14
Health & Social Care	£	1,287,266.14
All Care Services Ltd	£	1,282,342.59
Health & Social Care	£	1,282,342.59
Storm Environmental Ltd	£	1,262,520.59
Place	£	1,262,520.59
Dean & Cauvin Trust	£	1,256,639.32
Children, Education and Justice Services	£	1,248,570.10
Health & Social Care	£	8,069.22
Hadden Construction Limited	£	1,242,954.28
Place	£	1,242,954.28
Active Healthcare Services	£	1,218,765.30
Children, Education and Justice Services	£	5,294.00
Health & Social Care	£	1,213,471.30
SME HCI Limited	£	1,217,623.21
Children, Education and Justice Services	£	6,435.00
Corporate Services	£	1,205,338.21
Health & Social Care	£	2,860.00
Place	£	2,990.00
Lothian Buses Limited	£	1,198,469.34
Chief Executive	£	19,503.00
Children, Education and Justice Services	£	180,296.00
Corporate Services	£	245.00
Health & Social Care	£	39,365.00
Place	£	959,060.34
Tilbury Douglas Construction Limited	£	1,191,902.17
Place	£	1,191,902.17
Trustmarque Solutions Ltd	£	1,164,902.61
Chief Executive	£	975.35
Children, Education and Justice Services	£	2,913.66

Corporate Services	£	1,104,187.01
Health & Social Care	£	4,010.44
Place	£	52,816.15
Murrayfield House Care Home	£	1,160,076.47
Health & Social Care	£	1,160,076.47
East Lothian Council	£	1,156,064.36
Children, Education and Justice Services	£	836,831.44
Corporate Services	£	1,596.00
Health & Social Care	£	74,632.34
Place	£	243,004.58
Mott MacDonald Limited	£	1,148,286.84
Place	£	1,148,286.84
Professional Carers (Wirral) Ltd	£	1,143,498.21
Health & Social Care	£	1,143,498.21
Findel Education Ltd	£	1,140,036.48
Chief Executive	£	1,520.94
Children, Education and Justice Services	£	1,113,542.19
Corporate Services	£	91.11
Health & Social Care	£	2,583.88
Place	£	22,298.36
Ashley Court Nursing Home	£	1,125,335.37
Health & Social Care	£	1,125,335.37
Waverley Care	£	1,113,038.95
Health & Social Care	£	1,113,038.95
Kidzcare Ltd	£	1,109,582.71
Children, Education and Justice Services	£	1,109,582.71
West Lothian Council	£	1,105,773.34
Children, Education and Justice Services	£	575,744.35
Corporate Services	£	540.00
Health & Social Care	£	89,084.99
Place	£	440,404.00
Elder Homes Ltd	£	1,102,703.32
Health & Social Care	£	1,102,703.32
Muller UK and Ireland Group LLP	£	1,100,731.00
Children, Education and Justice Services	£	850,339.31
Health & Social Care	£	101,546.97
Place	£	148,844.72
OCS M&E Services Limited	£	1,100,227.78
Children, Education and Justice Services	£	13,574.82
Corporate Services	£	1,624.00
Place	£	1,085,028.96
Ross Quality Control Limited	£	1,094,015.22
Place	£	1,094,015.22
Vivre Stays Ltd	£	1,084,172.00
Children, Education and Justice Services	£	786,497.00
Place	£	297,675.00
The Redwoods Caring Foundation	£	1,075,256.03
Health & Social Care	£	1,075,256.03
Sureserve Energy Services UK Limited	£	1,071,827.61
Place	£	1,071,827.61

Landcare Solutions (Scotland) Limited	£	1,069,846.59
Children, Education and Justice Services	£	514,246.49
Place	£	555,600.10
Ashwood Scotland Ltd	£	1,065,228.30
Place	£	1,065,228.30
Ailsa Care Services Ltd	£	1,062,685.68
Health & Social Care	£	1,062,685.68
Camilla House Nursing Home	£	1,048,182.32
Health & Social Care	£	1,048,182.32
Kibble Education & Care Centre	£	1,038,701.54
Children, Education and Justice Services	£	906,671.54
Health & Social Care	£	132,030.00
Colinton Care Home	£	1,036,320.93
Health & Social Care	£	1,036,320.93
Holyrood Care (Edinburgh) Ltd	£	1,035,002.02
Health & Social Care	£	1,035,002.02
Busy Bees Nursery	£	1,033,348.47
Children, Education and Justice Services	£	1,033,348.47
ACLHire.com Vehicle Rental	£	1,026,699.29
Place	£	1,026,699.29
John G Mackintosh Ltd	£	1,018,401.34
Place	£	1,018,401.34
Monteith Personal Care Management Limited - ISF Payments Only	£	1,009,552.16
Health & Social Care	£	1,009,552.16
Crossreach 3	£	997,362.58
Health & Social Care	£	997,362.58
Pinsent Masons LLP	£	985,899.22
Corporate Services	£	900,919.30
Place	£	84,979.92
The Harmony Employment Agency Ltd	£	980,316.98
Health & Social Care	£	979,716.98
Place	£	600.00
Balhousie Dalguise Centre	£	976,245.49
Health & Social Care	£	976,245.49
Doree Bonner International	£	969,859.36
Chief Executive	£	18,492.44
Children, Education and Justice Services	£	34,322.23
Corporate Services	£	8,962.52
Health & Social Care	£	41,710.11
Place	£	866,372.06
Gilmerton Neurodisability Unit	£	959,533.16
Health & Social Care	£	959,533.16
Wise Property Care Ltd	£	938,058.27
Health & Social Care	£	1,494.00
Place	£	936,564.27
Herriott Park Guest House	£	924,255.00
Place	£	924,255.00
SP Energy Networks	£	921,768.14
Place	£	921,768.14
Form Access Ltd	£	920,749.56

Place	£	920,749.56
Stay City Apartments Ltd	£	920,597.61
Place	£	920,597.61
DawsonRentals Sweepers	£	914,622.46
Place	£	914,622.46
Thomas & Adamson	£	914,449.64
Place	£	914,449.64
Bandrum Nursing Home Ltd	£	909,533.43
Health & Social Care	£	909,533.43
Josephs Accommodations Ltd	£	895,173.88
Place	£	895,173.88
Lothian Vehicle Bodybuilders Limited	£	893,834.00
Place	£	893,834.00
Upward Mobility Ltd	£	893,034.29
Health & Social Care	£	893,034.29
Claremont Park Nursing Home	£	889,665.81
Health & Social Care	£	889,665.81
Edinburgh and Lothians Greenspace Trust	£	884,273.09
Children, Education and Justice Services	£	25,769.97
Health & Social Care	£	193,252.55
Place	£	665,250.57
Farid Hillend Engineering Limited	£	882,351.70
Place	£	882,351.70
Covanburn Contracts Ltd	£	882,249.98
Place	£	882,249.98
Edinburghs Telford College Nursery	£	879,443.34
Children, Education and Justice Services	£	879,443.34
Amicura Limited	£	874,811.24
Health & Social Care	£	874,811.24
Jericho House	£	873,665.00
Place	£	873,665.00
Care UK Community Partnerships Limited	£	872,963.81
Health & Social Care	£	872,963.81
Pertemps Professional Recruitment Limited	£	872,204.87
Children, Education and Justice Services	£	95,760.00
Health & Social Care	£	776,444.87
Camstone Guest House	£	870,366.84
Place	£	870,366.84
George Sharkey & Sons Ltd	£	864,977.40
Place	£	864,977.40
Idverde Limited	£	864,028.04
Place	£	864,028.04
Leonard Cheshire Disability - ISF Fund Only	£	862,149.14
Health & Social Care	£	862,149.14
Scottish Nursing Guild	£	861,176.85
Children, Education and Justice Services	£	631,681.76
Health & Social Care	£	229,495.09
Cameron Park Nursing Home	£	857,810.33
Health & Social Care	£	857,810.33
Oracle Corporation UK Ltd	£	857,274.22

Corporate Services	£	857,274.22
Carebears Childrens Nursery	£	849,642.51
Children, Education and Justice Services	£	849,642.51
National Fostering Agency	£	848,942.17
Children, Education and Justice Services	£	848,942.17
Bainfield House	£	848,443.06
Place	£	848,443.06
Morningside Manor Limited	£	847,817.39
Health & Social Care	£	847,817.39
Dalkia Scotshield Limited	£	846,036.98
Health & Social Care	£	117,708.02
Place	£	728,328.96
Reed Specialist Recruitment	£	843,460.63
Health & Social Care	£	843,460.63
Culane House Hotel	£	841,345.00
Place	£	841,345.00
Alauna Renewable Energy Limited	£	833,541.89
Place	£	833,541.89
Real Life Options	£	832,315.13
Health & Social Care	£	832,315.13
Milford House	£	825,860.15
Health & Social Care	£	825,860.15
Four Square Scotland	£	822,383.86
Chief Executive	£	33.33
Children, Education and Justice Services	£	69,553.06
Place	£	752,797.47
Florence Staffing Ltd	£	820,170.16
Health & Social Care	£	820,170.16
Unique Events Ltd	£	814,456.00
Place	£	814,456.00
Scottish Power PLC (Billing)	£	810,592.71
Children, Education and Justice Services	£	159.29
Health & Social Care	£	1,288.63
Place	£	809,144.79
Alzheimer Scotland-Action on Dementia	£	809,876.32
Health & Social Care	£	793,575.84
Place	£	16,300.48
Ratho Coaches Limited	£	808,737.68
Children, Education and Justice Services	£	545,357.68
Health & Social Care	£	38,325.00
Place	£	225,055.00
C-Urb 6 Ltd	£	807,388.43
Place	£	807,388.43
Go-Wright Ltd	£	798,250.38
Place	£	798,250.38
Story Contracting Limited	£	797,334.26
Place	£	797,334.26
Space @Broomhouse Hub	£	792,625.83
Children, Education and Justice Services	£	403,286.42
Health & Social Care	£	389,339.41

ISS Facility Services Ltd	£	787,206.37
Place	£	787,206.37
Cherrytrees Nurseries Ltd	£	785,278.68
Children, Education and Justice Services	£	785,278.68
Sight Scotland	£	782,629.21
Children, Education and Justice Services	£	545,660.08
Corporate Services	£	3,773.33
Health & Social Care	£	233,195.80
Leaps and Bounds Nursery Ltd	£	782,057.49
Children, Education and Justice Services	£	782,057.49
1st Focus Homecare Limited - ISF Payments Only	£	781,149.38
Health & Social Care	£	781,149.38
Morris & Spottiswood Ltd	£	777,240.09
Children, Education and Justice Services	£	40,899.03
Place	£	736,341.06
Bruntsfield Management Ltd	£	769,041.77
Place	£	769,041.77
JTS Cars	£	766,629.44
Children, Education and Justice Services	£	716,259.44
Health & Social Care	£	50,370.00
Nippers Nursery	£	763,444.15
Children, Education and Justice Services	£	763,444.15
Libertus Services	£	759,803.22
Health & Social Care	£	758,882.76
Place	£	920.46
Thorburn Manor Nursing Home	£	756,013.66
Health & Social Care	£	756,013.66
Lauder Lodge	£	755,297.20
Health & Social Care	£	755,297.20
Orbis Protect Ltd	£	750,571.39
Place	£	750,571.39
Computacenter UK Limited	£	748,816.67
Chief Executive	£	8,934.40
Children, Education and Justice Services	£	469,248.67
Corporate Services	£	10,157.01
Health & Social Care	£	18,361.38
Place	£	242,115.21
Healthmatic Limited	£	745,299.16
Place	£	745,299.16
Civica UK Limited	£	744,671.14
Chief Executive	£	25,347.00
Children, Education and Justice Services	£	500.00
Corporate Services	£	718,824.14
Edinburgh Womens Aid Limited	£	742,859.64
Children, Education and Justice Services	£	87,580.14
Place	£	655,279.50
Flying Colours Nurseries Ltd	£	741,930.25
Children, Education and Justice Services	£	741,930.25
Edinburgh and Lothian Council on Alcohol	£	741,227.01
Health & Social Care	£	741,227.01

Audit Scotland	£	739,794.00
Corporate Services	£	727,554.00
Health & Social Care	£	12,240.00
People Asset Management Limited	£	731,830.45
Children, Education and Justice Services	£	97.49
Corporate Services	£	730,161.30
Health & Social Care	£	1,571.66
Pinocchios Childrens Nurseries Ltd	£	729,000.91
Children, Education and Justice Services	£	729,000.91
Deaf Action	£	719,299.79
Children, Education and Justice Services	£	18,200.00
Corporate Services	£	23,888.72
Health & Social Care	£	676,536.07
Place	£	675.00
St Margarets Nursery	£	718,626.14
Children, Education and Justice Services	£	718,626.14
Highway Barrier Solutions Limited	£	716,517.56
Place	£	716,517.56
NWH Group Limited	£	716,438.88
Children, Education and Justice Services	£	2,206.50
Place	£	714,232.38
The Adolescent and Childrens Trust	£	713,436.80
Children, Education and Justice Services	£	713,436.80
Rossie Secure Accommodation Services	£	711,015.33
Children, Education and Justice Services	£	711,015.33
Circle	£	710,563.87
Children, Education and Justice Services	£	237,112.32
Health & Social Care	£	471,257.95
Place	£	2,193.60
Carevisions Fostering Ltd	£	700,557.37
Children, Education and Justice Services	£	700,557.37
Carr Private Hire Ltd	£	699,029.07
Children, Education and Justice Services	£	672,577.32
Health & Social Care	£	26,116.00
Place	£	335.75
Telefonica UK Limited	£	698,428.84
Chief Executive	£	856.00
Children, Education and Justice Services	£	37,387.07
Corporate Services	£	467,187.27
Health & Social Care	£	84,923.49
Place	£	108,075.01
The Traveller (SC) Ltd	£	689,619.65
Place	£	689,619.65
Edinburgh Voluntary Organisations Council	£	689,259.84
Chief Executive	£	78,500.00
Children, Education and Justice Services	£	66,875.00
Health & Social Care	£	244,113.84
Place	£	299,771.00
Journeo Passenger Systems Limited	£	688,547.86
Place	£	688,547.86

Chauffeur Drive Scotland Limited	£	687,107.42
Children, Education and Justice Services	£	527,991.78
Health & Social Care	£	159,115.64
Cranley Nursery	£	686,852.87
Children, Education and Justice Services	£	686,852.87
Changeworks Resources for Life Ltd	£	682,623.95
Health & Social Care	£	52,189.00
Place	£	630,434.95
Scottish Association for Mental Health	£	677,377.38
Children, Education and Justice Services	£	61,289.68
Corporate Services	£	5,800.00
Health & Social Care	£	606,347.70
Place	£	3,940.00
James Breck Ltd	£	673,388.87
Place	£	673,388.87
Leamington House	£	671,451.77
Place	£	671,451.77
Struan Lodge Limited (Care Concern Group)	£	670,161.95
Health & Social Care	£	670,161.95
Umega Lettings Ltd	£	669,125.03
Place	£	669,125.03
Arcadis Consulting (UK) Limited	£	666,600.16
Place	£	666,600.16
Clayton Care Ltd - ISF Payments Only	£	660,389.83
Health & Social Care	£	660,389.83
Enterprise Rent a Car UK Ltd	£	658,939.54
Place	£	658,939.54
Glendale Countryside Limited	£	657,540.23
Place	£	657,540.23
Harbour Homes Scotland Limited	£	654,261.81
Children, Education and Justice Services	£	20,670.40
Health & Social Care	£	9,874.82
Place	£	623,716.59
Health In Mind	£	652,297.74
Health & Social Care	£	652,297.74
Fife Council	£	649,006.51
Chief Executive	£	97,527.00
Children, Education and Justice Services	£	448,960.34
Health & Social Care	£	82,144.03
Place	£	20,375.14
Abbotsford Nursing Home	£	645,639.14
Health & Social Care	£	645,639.14
Seven Sevens Cars Ltd	£	641,389.50
Children, Education and Justice Services	£	622,941.50
Health & Social Care	£	18,348.00
Place	£	100.00
Forth Resource Management Limited	£	639,538.64
Children, Education and Justice Services	£	1,651.91
Place	£	637,886.73
Northgate Vehicle Hire Ltd	£	637,507.11

Place	£	637,507.11
Thrums Hotel	£	635,886.00
Place	£	635,886.00
Mears Supported Living Limited	£	635,860.80
Health & Social Care	£	635,860.80
Apogee Corporated	£	635,415.87
Children, Education and Justice Services	£	1,020.82
Corporate Services	£	630,982.81
Health & Social Care	£	3,412.24
Salvation Army Voluntary Home	£	634,728.57
Health & Social Care	£	634,728.57
Cramond Residence Limited	£	633,500.65
Health & Social Care	£	633,500.65
Eben Care And Support Ltd	£	631,901.23
Health & Social Care	£	631,901.23
Scottish Autism Lothian	£	631,051.53
Health & Social Care	£	631,051.53
Staffscanner Ltd	£	629,216.21
Health & Social Care	£	629,216.21
Change Mental Health Ltd	£	628,586.31
Health & Social Care	£	628,586.31
Tarmac Trading Limited	£	624,309.09
Place	£	624,309.09
Easy Heat Systems Limited	£	622,693.11
Place	£	622,693.11
Bonnington House Nursery	£	622,275.78
Children, Education and Justice Services	£	622,275.78
Erskine Hospital	£	616,712.94
Health & Social Care	£	616,712.94
Coulman Coaches & Chauffeur Drive	£	610,968.16
Children, Education and Justice Services	£	350,532.18
Health & Social Care	£	260,435.98
Seasoned Hands Care	£	610,960.96
Health & Social Care	£	610,960.96
Coach Hire Edinburgh	£	610,771.57
Chief Executive	£	538.00
Children, Education and Justice Services	£	609,175.58
Place	£	1,057.99
Advocard	£	605,667.46
Health & Social Care	£	605,667.46
Scottish Autism 3	£	602,644.23
Health & Social Care	£	602,644.23
Parkcare Homes (No.2) Limited	£	597,594.18
Health & Social Care	£	597,594.18
Campbells Prime Meat Ltd	£	592,127.27
Children, Education and Justice Services	£	34,503.89
Health & Social Care	£	179,143.61
Place	£	378,479.77
FES Support Services Limited	£	591,877.89
Children, Education and Justice Services	£	1,312.80

Place	£	590,565.09
Sacyr Farrans Neopul JV	£	587,748.16
Place	£	587,748.16
Garvald West Linton Ltd	£	584,971.29
Health & Social Care	£	584,971.29
The Yard	£	584,391.00
Children, Education and Justice Services	£	584,391.00
Yorkshire Purchasing Organisation	£	583,645.87
Children, Education and Justice Services	£	546,255.03
Corporate Services	£	2,266.28
Health & Social Care	£	13,562.97
Place	£	21,561.59
Royal Scottish National Orchestra Society Ltd	£	576,090.97
Corporate Services	£	831,567.88
Place	-£	255,476.91
Waterfront House	£	575,965.00
Place	£	575,965.00
Stein FM Limited	£	574,664.20
Place	£	574,664.20
Lorimer House Ltd t/a	£	574,608.33
Health & Social Care	£	574,608.33
Regular Limited	£	574,225.41
Corporate Services	£	798,614.40
Place	-£	224,388.99
Huntercombe Adult Ltd	£	569,733.79
Health & Social Care	£	569,733.79
Harper MacLeod LLP	£	568,692.31
Children, Education and Justice Services	£	177,403.50
Corporate Services	£	170,648.02
Health & Social Care	£	50,823.20
Place	£	169,817.59
Columcille Centre	£	566,265.95
Health & Social Care	£	566,265.95
South Lanarkshire Council	£	564,639.84
Children, Education and Justice Services	£	548,439.84
Place	£	16,200.00
Mødgen Ltd	£	561,660.48
Children, Education and Justice Services	£	561,660.48
North SV Limited	£	560,368.61
Place	£	560,368.61
The City Nursery	£	558,977.37
Children, Education and Justice Services	£	558,977.37
Edinburgh Regency Guest House	£	558,575.00
Place	£	558,575.00
Belgrave Lodge Nursing Home	£	557,813.86
Health & Social Care	£	557,813.86
Lifecare (Edinburgh) Limited	£	557,040.40
Health & Social Care	£	553,218.88
Place	£	3,821.52
Margarot Forrest Care Management Ltd	£	555,442.09

Health & Social Care	£	555,442.09
KC Properties Scotland Ltd	£	551,860.00
Place	£	551,860.00
Viewpark Residential Care Home	£	551,121.92
Health & Social Care	£	551,121.92
Kincare Health Solutions Ltd	£	545,027.00
Health & Social Care	£	545,027.00
Aspire Scotland Limited	£	544,810.28
Children, Education and Justice Services	£	544,810.28
Arco Ltd	£	544,218.70
Chief Executive	£	462.08
Children, Education and Justice Services	£	99,342.69
Corporate Services	£	1,040.99
Health & Social Care	£	47,734.63
Place	£	395,638.31
Education HQ CEC	£	543,035.62
Children, Education and Justice Services	£	543,035.62
Brighton Nursery Ltd	£	542,908.23
Children, Education and Justice Services	£	542,908.23
Benchmark4 LLP	£	537,022.65
Children, Education and Justice Services	£	263,530.00
Place	£	273,492.65
Belleville Lodge Nursing Home	£	536,271.76
Health & Social Care	£	536,271.76
JD Smith Stonemasons Ltd	£	533,125.55
Place	£	533,125.55
Omega Lift Services Ltd	£	530,308.77
Children, Education and Justice Services	£	179.80
Place	£	530,128.97
Jarvie Plant Ltd	£	523,531.01
Children, Education and Justice Services	£	2,565.50
Place	£	520,965.51
Moore House School Ltd	£	523,139.93
Children, Education and Justice Services	£	523,139.93
The Salvation Army	£	522,077.46
Health & Social Care	£	522,077.46
Possum Limited	£	515,229.00
Health & Social Care	£	464,229.00
Place	£	51,000.00
Southpark Retirement Homes Ltd	£	512,541.64
Health & Social Care	£	512,541.64
Scottish Autism 7	£	508,934.67
Health & Social Care	£	508,934.67
Start Bright Nursery Limited	£	508,683.11
Children, Education and Justice Services	£	508,683.11
Thistle Rooms (Edinburgh) Limited	£	507,942.00
Place	£	507,942.00
Lion Safety Ltd	£	505,422.55
Chief Executive	£	240.00
Children, Education and Justice Services	£	3,619.52

Corporate Services	£	81.00
Health & Social Care	£	39,524.74
Place	£	461,957.29
Carrick Home Services (Scotland) Ltd	£	504,447.18
Health & Social Care	£	504,447.18
Queens Manor Care Home	£	502,437.71
Health & Social Care	£	502,437.71
The Community Help and Advice Initiative - CHAI	£	500,976.94
Children, Education and Justice Services	£	48,147.00
Health & Social Care	£	386,090.00
Place	£	66,739.94
Bright Sparks Nursery	£	500,163.97
Children, Education and Justice Services	£	500,163.97
	£	
Grand Total		1,107,878,255.64

Row Labels	Sum of Invoice Net Amount
CCG Scotland Ltd	£ 52,436,152.01
Place	£ 52,436,152.01
CGI ITUK Ltd	£ 40,728,846.40
Communities & Families	£ 5,720,807.43
Corporate Services	£ 28,737,915.82
Health & Social Care	£ 1,812,987.57
Place	£ 4,457,135.58
Allpay Limited - Pre Paid Card	£ 33,007,083.67
Communities & Families	£ 1,395,309.74
Health & Social Care	£ 31,611,773.93
Axiom Education Edinburgh Ltd	£ 27,883,592.78
Place	£ 27,883,592.78
Balfour Beatty Civil Engineering Ltd	£ 25,854,525.01
Place	£ 25,854,525.01
The Edinburgh Schools Partnership Ltd	£ 25,549,532.27
Communities & Families	£ 10,047.35
Place	£ 25,539,484.92
C-Urb 6 Ltd PSL	£ 23,250,848.71
Communities & Families	£ 155,878.01
Place	£ 23,094,970.70
Kier Construction Limited t/a	£ 20,485,635.71
Place	£ 20,485,635.71
Wheatley Homes East Limited	£ 19,207,361.11
Communities & Families	£ 63,957.60
Health & Social Care	£ 46,372.70
Place	£ 19,097,030.81
Pertemps Recruitment Partnership Limited	£ 17,451,590.70
Communities & Families	£ -
Corporate Services	£ 17,449,663.54
Health & Social Care	£ 1,614.16
Place	£ 313.00
McLaughlin and Harvey Limited	£ 13,740,805.62
Place	£ 13,740,805.62
FCC (E&M) Limited	£ 12,985,925.55
Place	£ 12,985,925.55
Sacyr Farrans Neopul JV	£ 12,843,035.50

Place	£	12,843,035.50
Anderson Strathern LLP	£	12,791,734.97
Communities & Families	£	5,059.47
Corporate Services	£	91,121.47
Place	£	12,695,554.03
Cameron Guest House Group	£	11,566,175.18
Place	£	11,566,175.18
Morrison Construction	£	11,315,967.21
Place	£	11,315,967.21
Call In Homecare Ltd	£	10,949,219.87
Health & Social Care	£	10,949,219.87
NSL Limited	£	10,899,149.18
Place	£	10,899,149.18
The Action Group	£	9,886,098.09
Communities & Families	£	187,390.62
Health & Social Care	£	9,698,707.47
Capital City Partnership Ltd	£	9,869,226.87
Communities & Families	£	12,500.00
Place	£	9,856,726.87
Maxi Construction Limited	£	9,790,649.63
Place	£	9,790,649.63
Edinburgh Leisure	£	9,530,056.51
Communities & Families	£	379,847.49
Health & Social Care	£	263,188.00
Place	£	8,887,021.02
Robertson Construction Group Limited	£	9,234,178.15
Place	£	9,234,178.15
Tilbury Douglas Construction Limited	£	9,038,728.25
Place	£	9,038,728.25
Balfour Beatty Construction Limited	£	9,035,233.89
Place	£	9,035,233.89
Skanska Construction UK Limited	£	8,217,863.93
Communities & Families	£	90,319.60
Health & Social Care	£	381,427.14
Place	£	7,746,117.19
Totalenergies Gas & Power Limited	£	7,174,852.99
Corporate Services	£	7,153,307.90
Health & Social Care	-£	0.49
Place	£	21,545.58
Leonard Cheshire Services CIC	£	7,126,377.38
Health & Social Care	£	7,126,377.38
Atkins Realis PPS Limited	£	6,901,767.65
Health & Social Care	£	1,530.00
Place	£	6,900,237.65
Mitie Technical Facilities Management Ltd	£	6,628,011.24
Communities & Families	£	174,719.00

Corporate Services	£	14,290.00
Health & Social Care	£	10,569.90
Place	£	6,428,432.34
Nottingham Rehab Ltd	£	6,021,079.57
Communities & Families	£	19,445.01
Corporate (Balance Sheet)	£	1,324.47
Corporate Services	£	-
Health & Social Care	£	5,857,011.21
Place	£	143,298.88
Home in Scotland Ltd	£	5,945,075.03
Communities & Families	£	1,449.28
Place	£	5,943,625.75
Autism Initiatives UK	£	5,874,579.31
Communities & Families	£	45,465.00
Health & Social Care	£	5,829,114.31
The Thistle Foundation (ISF Payments Only)	£	5,649,652.48
Health & Social Care	£	5,649,652.48
Luddon Construction Limited	£	5,096,260.33
Place	£	5,096,260.33
Carr Gomm Scotland Ltd	£	5,021,810.10
Health & Social Care	£	5,020,961.10
Place	£	849.00
Travis Perkins Trading Company Ltd	£	4,891,584.67
Communities & Families	£	32,989.22
Corporate Services	£	833.27
Health & Social Care	£	2,897.09
Place	£	4,854,865.09
My Homecare Edinburgh	£	4,877,282.13
Health & Social Care	£	4,877,282.13
Drummond Grange	£	4,760,182.58
Health & Social Care	£	4,760,182.58
Sers Energy Solutions (Scotland) Limited	£	4,689,446.86
Place	£	4,689,446.86
Hillhouse Quarry Company	£	4,650,141.69
Place	£	4,650,141.69
Blackwood Homes and Care	£	4,615,393.66
Health & Social Care	£	4,601,145.36
Place	£	14,248.30
ASA International Ltd	£	4,553,383.47
Health & Social Care	£	4,461,265.81
Place	£	92,117.66
Haymarket Hub Hotel Limited	£	4,445,532.00
Place	£	4,445,532.00
Aon UK Limited	£	4,207,140.44
Communities & Families	£	40,162.08
Corporate Services	£	2,519,662.92
Place	£	1,647,315.44
JH Civil Engineering Ltd	£	4,096,458.68
Place	£	4,096,458.68
Maclay (Civil Engineering) Limited	£	4,086,981.93

Place	£	4,086,981.93
Brake Bros Ltd t/a	£	4,005,555.03
Communities & Families	£	441,233.54
Corporate (Balance Sheet)	£	43.41
Corporate Services	-£	26.25
Health & Social Care	£	420,231.55
Place	£	3,144,072.78
Edinburgh Trams Ltd	£	3,954,499.15
Place	£	3,954,499.15
James Gillespies Campus Subhub Ltd	£	3,949,413.31
Place	£	3,949,413.31
Quality Care (SC) Limited	£	3,827,207.99
Health & Social Care	£	3,827,207.99
Hillcrest Homes	£	3,808,624.24
Health & Social Care	£	4,232.69
Place	£	3,804,391.55
QHS DBFMCO Limited	£	3,799,421.47
Place	£	3,799,421.47
First Call Trade Services Limited	£	3,752,424.68
Place	£	3,752,424.68
Living Ambitions Limited	£	3,533,563.05
Health & Social Care	£	3,533,563.05
Community Integrated Care	£	3,501,245.92
Communities & Families	£	9,662.84
Health & Social Care	£	3,491,583.08
AC Whyte and Co Ltd	£	3,452,413.40
Place	£	3,452,413.40
Victoria Manor	£	3,355,932.27
Health & Social Care	£	3,355,932.27
Insulated Render Systems (Scotland) Ltd	£	3,257,559.63
Place	£	3,257,559.63
The Thistle Foundation	£	3,226,627.07
Communities & Families	£	1,000.00
Health & Social Care	£	3,225,627.07
Ark Housing Association Ltd	£	3,190,013.74
Health & Social Care	£	3,172,283.94
Place	£	17,729.80
Imperial Portfolios Limited	£	3,189,789.48
Place	£	3,189,789.48
Richmond Fellowship Scotland	£	3,150,376.80
Health & Social Care	£	3,150,376.80
Support and Social Care Network Ltd	£	3,126,644.00
Health & Social Care	£	3,126,644.00
With You Limited	£	3,118,798.77
Health & Social Care	£	3,118,798.77
Saltire Roofing and Building Ltd	£	3,084,477.77
Place	£	3,084,477.77
Clark Contracts Ltd	£	3,003,565.32
Communities & Families	£	127,696.20
Place	£	2,875,869.12

Enable Scotland	£	2,968,140.60
Communities & Families	£	4,545.22
Health & Social Care	£	1,365,081.61
Place	£	1,598,513.77
Easylet Scotland Ltd	£	2,921,978.78
Place	£	2,921,978.78
Instock Ltd	£	2,847,272.75
Communities & Families	£	1,085,125.13
Corporate Services	£	1,083.11
Health & Social Care	£	433,338.77
Place	£	1,327,725.74
P1 Solutions Ltd	£	2,813,697.77
Communities & Families	£	29,618.75
Place	£	2,784,079.02
Redcroft House Residential Home	£	2,793,497.20
Health & Social Care	£	2,793,497.20
Barnardos Scotland	£	2,743,624.89
Communities & Families	£	2,718,822.89
Health & Social Care	£	24,802.00
Northcare Suites	£	2,711,086.30
Health & Social Care	£	2,711,086.30
Simon Community Scotland	£	2,689,591.62
Place	£	2,689,591.62
Voyage 1 Limited	£	2,640,307.03
Health & Social Care	£	2,640,307.03
Scottish Nursing Guild	£	2,616,348.23
Communities & Families	£	167,474.13
Health & Social Care	£	2,448,874.10
Dennis Eagle Ltd	£	2,615,250.78
Place	£	2,615,250.78
Gas Call Services Ltd	£	2,587,411.19
Place	£	2,587,411.19
Building Finishing Services UK Ltd	£	2,554,061.08
Place	£	2,554,061.08
Turner & Townsend Project Management Limited	£	2,553,422.47
Place	£	2,553,422.47
City Apartments	£	2,535,373.87
Place	£	2,535,373.87
G4S Secure Solutions (UK) Limited	£	2,516,502.35
Place	£	2,516,502.35
Penumbra	£	2,446,676.75
Health & Social Care	£	2,446,676.75
Business Stream	£	2,419,815.35
Corporate Services	£	2,333,985.43
Health & Social Care	£	2,771.51
Place	£	83,058.41
Everwarm Ltd	£	2,410,490.96
Place	£	2,410,490.96
Trustmarque Solutions Ltd	£	2,406,315.21
Communities & Families	£	7,803.80

Corporate Services	£	2,375,307.62
Health & Social Care	£	482.02
Place	£	22,721.77
Gallagher Bassett International Ltd	£	2,390,876.30
Corporate (Balance Sheet)	£	2,079,799.75
Corporate Services	£	237,005.00
Place	£	74,071.55
Right There	£	2,383,608.52
Place	£	2,383,608.52
Riverside Truck Rental Ltd	£	2,380,726.89
Place	£	2,380,726.89
Kiely Bros Ltd	£	2,361,293.43
Place	£	2,361,293.43
Primecare Health Ltd	£	2,344,637.47
Communities & Families	£	63,840.64
Health & Social Care	£	2,280,796.83
Braid Hills Nursing Centre	£	2,226,842.20
Health & Social Care	£	2,226,842.20
Response Building Maintenance Services (Scotland) Limited	£	2,211,998.59
Health & Social Care	£	440,805.68
Place	£	1,771,192.91
Biffa Waste Services Ltd	£	2,178,935.79
Communities & Families	£	6,407.99
Health & Social Care	£	39,551.64
Place	£	2,132,976.16
Guthrie House Care Home	£	2,163,994.50
Health & Social Care	£	2,163,994.50
Tiphereth Ltd	£	2,130,949.17
Communities & Families	£	1,418.83
Health & Social Care	£	2,109,870.05
Place	£	19,660.29
Almond Blossom Care Limited - ISF Fund Only	£	2,094,776.78
Health & Social Care	£	2,094,776.78
MP Group UK Limited	£	2,079,742.43
Place	£	2,079,742.43
Central Radio Taxis Tollcross Ltd	£	2,069,731.19
Communities & Families	£	4,322.94
Health & Social Care	£	32.30
Place	£	2,065,375.95
Lothian Trading Services Ltd	£	2,059,717.85
Health & Social Care	£	2,059,717.85
St Margarets Care Home	£	2,022,178.20
Health & Social Care	£	2,022,178.20
The Furnishing Service Limited	£	2,020,525.30
Communities & Families	£	281,680.91
Corporate Services	£	1,708,032.77
Health & Social Care	£	21,158.62
Place	£	9,653.00
Care 4U247 Ltd	£	2,000,867.41
Health & Social Care	£	2,000,867.41

Openview Security Solutions Limited	£	1,996,432.57
Place	£	1,996,432.57
Viewpoint Housing Association Ltd	£	1,968,710.63
Corporate Services	£	450.00
Health & Social Care	£	1,848,492.98
Place	£	119,767.65
Letham Park Care Home	£	1,956,177.27
Health & Social Care	£	1,956,177.27
Baal-Perazim Care Services Ltd	£	1,945,105.15
Health & Social Care	£	1,945,105.15
Edinburgh International Festival Society	£	1,929,263.75
Corporate Services	£	3,263.75
Place	£	1,926,000.00
Crossreach 2	£	1,924,649.84
Health & Social Care	£	1,924,649.84
Caring Homes (Edinburgh) Limited	£	1,876,228.98
Health & Social Care	£	1,876,228.98
Mochridhe Ltd t/a	£	1,871,741.62
Health & Social Care	£	1,871,741.62
Bell Decorating Group Ltd	£	1,869,859.97
Communities & Families	£	48,741.53
Health & Social Care	£	14,276.00
Place	£	1,806,842.44
Share Scotland	£	1,855,403.49
Health & Social Care	£	1,855,403.49
Aberlour Child Care Trust	£	1,854,673.88
Communities & Families	£	1,592,567.16
Health & Social Care	£	262,106.72
Capability Scotland	£	1,833,767.39
Communities & Families	£	244,603.84
Health & Social Care	£	1,589,163.55
Family Circle Care Ltd	£	1,822,479.72
Health & Social Care	£	1,822,479.72
Applied Care and Development Limited	£	1,771,803.66
Communities & Families	£	1,771,803.66
Cruden Homes (East) Limited	£	1,766,875.94
Place	£	1,766,875.94
Link Living Ltd	£	1,760,175.29
Communities & Families	£	33,723.86
Health & Social Care	£	1,181,413.44
Place	£	545,037.99
Ashwood Scotland Ltd	£	1,743,315.05
Place	£	1,743,315.05
Stay City Apartments Ltd	£	1,715,944.35
Place	£	1,715,944.35
Kibble Education & Care Centre	£	1,699,527.48
Communities & Families	£	1,699,527.48
JB Nursing & Staff Employment	£	1,696,385.69
Health & Social Care	£	1,696,385.69
Atkins Realis UK Limited	£	1,676,615.08

Corporate Services	£	110,000.00
Place	£	1,566,615.08
Spark of Genius Training Ltd	£	1,673,785.97
Communities & Families	£	1,673,785.97
Supporting Positive Paths	£	1,672,717.84
Communities & Families	£	195,159.60
Health & Social Care	£	1,477,558.24
Voice of Carers Across Lothian	£	1,651,909.45
Health & Social Care	£	1,651,909.45
Change, Grow, Live	£	1,645,744.91
Health & Social Care	£	1,645,744.91
Portakabin (Scotland) Limited	£	1,633,297.95
Communities & Families	£	214.00
Place	£	1,633,083.95
Ballantrae Hotel	£	1,623,933.00
Place	£	1,623,933.00
Manor Grange Care Home	£	1,621,367.76
Health & Social Care	£	1,621,367.76
Caley Home Care - ISF Fund Only	£	1,619,962.63
Health & Social Care	£	1,619,962.63
Hillcrest Futures	£	1,616,738.65
Communities & Families	£	757.23
Health & Social Care	£	142,979.87
Place	£	1,473,001.55
Graham Construction t/a	£	1,616,243.77
Place	£	1,616,243.77
Blenham House Nursing Home	£	1,615,369.25
Health & Social Care	£	1,615,369.25
Jacobs UK Ltd	£	1,610,800.72
Place	£	1,610,800.72
Forthland Lodge	£	1,602,866.73
Health & Social Care	£	1,602,866.73
Cyrenians	£	1,600,082.40
Communities & Families	£	394,757.09
Health & Social Care	£	1,156,075.31
Place	£	49,250.00
Highland Fuels Limited	£	1,598,258.72
Communities & Families	£	2,733.90
Place	£	1,595,524.82
Action For Children	£	1,586,331.32
Communities & Families	£	1,505,118.28
Health & Social Care	£	81,213.04
CF Services Ltd	£	1,583,604.37
Communities & Families	£	38,879.11
Corporate Services	£	555.71
Health & Social Care	£	18,459.68
Place	£	1,525,709.87
Aecom Limited	£	1,580,615.46
Place	£	1,580,615.46
MAN Truck and Bus UK Ltd	£	1,575,259.50

Place	£	1,575,259.50
Currie & Brown UK Limited	£	1,560,965.89
Place	£	1,560,965.89
Kinnaird Transport Services Ltd	£	1,558,472.20
Communities & Families	£	1,317,177.38
Health & Social Care	£	240,649.49
Place	£	645.33
Yunex Limited	£	1,542,771.04
Place	£	1,542,771.04
Strachan House	£	1,523,961.37
Health & Social Care	£	1,523,961.37
Scottish Qualifications Authority	£	1,520,361.75
Communities & Families	£	1,520,361.75
Cygnnet (DH) Limited	£	1,452,816.89
Health & Social Care	£	1,452,816.89
Gilmerton Care Home	£	1,448,367.27
Health & Social Care	£	1,448,367.27
Garvald Centre Edinburgh	£	1,448,043.90
Health & Social Care	£	1,448,043.90
Carevisions Group Ltd t/a	£	1,446,555.78
Communities & Families	£	1,036,681.07
Health & Social Care	£	409,874.71
Careathomeservice.tech Ltd	£	1,438,064.73
Health & Social Care	£	1,438,064.73
Tuskerdirect Ltd	£	1,426,659.50
Corporate Services	£	1,426,659.50
Royal Blind Forward Vision	£	1,425,926.16
Health & Social Care	£	1,425,926.16
Cairdean House	£	1,407,887.13
Health & Social Care	£	1,407,887.13
Purple Social Care Ltd - ISF Payments Only	£	1,365,853.22
Health & Social Care	£	1,365,853.22
Harbour Homes Scotland Limited	£	1,364,248.81
Communities & Families	£	6,682.44
Health & Social Care	£	22,747.20
Place	£	1,334,819.17
Visualise Scotland	£	1,360,728.13
Health & Social Care	£	1,360,728.13
Scottish Fuels	£	1,355,983.06
Communities & Families	£	27,918.57
Place	£	1,328,064.49
Holyrood Care (Edinburgh) Ltd	£	1,345,031.23
Health & Social Care	£	1,345,031.23
Social Care Alba Ltd	£	1,329,169.81
Health & Social Care	£	1,329,169.81
J.C. Michael Groups Ltd	£	1,328,539.72
Health & Social Care	£	1,328,539.72
Trinity Craighall LLP	£	1,318,737.86
Health & Social Care	£	1,318,737.86
Bethany Christian Trust	£	1,315,997.96

Communities & Families	£	1,000.30
Health & Social Care	£	83,372.00
Place	£	1,231,625.66
Edinburgh Palette	£	1,300,870.14
Place	£	1,300,870.14
Four Square Scotland	£	1,297,141.25
Communities & Families	£	57,834.59
Health & Social Care	£	116.67
Place	£	1,239,189.99
G Anderson & Sons Fruit Merchant	£	1,296,777.47
Communities & Families	£	242,410.43
Health & Social Care	£	151,215.92
Place	£	903,151.12
Robertson Partnership Homes Limited	£	1,283,466.64
Place	£	1,283,466.64
Scottish Power PLC (Billing)	£	1,277,591.43
Health & Social Care	£	489.31
Place	£	1,277,102.12
Murrayfield House Care Home	£	1,277,297.40
Health & Social Care	£	1,277,297.40
Findel Education Ltd	£	1,257,992.15
Communities & Families	£	1,238,445.75
Health & Social Care	£	2,474.81
Place	£	17,071.59
Forbes Childrens Nursery	£	1,253,501.01
Communities & Families	£	1,253,501.01
Larche Edinburgh	£	1,235,000.58
Health & Social Care	£	1,235,000.58
Camilla House Nursing Home	£	1,220,850.30
Health & Social Care	£	1,220,850.30
SME HCI Limited	£	1,212,276.29
Corporate (Balance Sheet)	£	300,313.46
Corporate Services	£	911,962.83
Place	£	-
Telefonica UK Limited	£	1,204,988.95
Communities & Families	£	64,822.76
Corporate Services	£	949,075.93
Health & Social Care	£	57,158.00
Place	£	133,932.26
James Breck Ltd	£	1,190,195.55
Place	£	1,190,195.55
Loretto Care T/A Wheatley Care	£	1,187,665.91
Health & Social Care	£	1,187,665.91
Harmony Education Trust Ltd	£	1,180,750.12
Communities & Families	£	1,180,750.12
Rowan Alba Ltd.	£	1,171,919.17
Health & Social Care	£	372,031.85
Place	£	799,887.32
Bright Horizons Family Solutions Ltd	£	1,162,603.54
Communities & Families	£	1,162,603.54

NHS Lothian - Lothian Health Board	£	1,153,998.61
Communities & Families	£	892,458.06
Corporate Services	£	12,363.00
Health & Social Care	£	120.00
Place	£	249,057.55
North SV Limited	£	1,147,729.64
Place	£	1,147,729.64
Professional Carers (Wirral) Ltd	£	1,145,693.81
Health & Social Care	£	1,145,693.81
Capella Charity	£	1,124,636.91
Communities & Families	£	17,137.00
Health & Social Care	£	1,107,499.91
Swiis Foster Care Scotland Ltd	£	1,124,023.52
Communities & Families	£	1,124,023.52
Leonard Cheshire Disability - ISF Fund Only	£	1,121,337.69
Health & Social Care	£	1,121,337.69
Elder Homes Ltd	£	1,109,765.78
Health & Social Care	£	1,109,765.78
Tillicoultry Quarries Ltd	£	1,102,723.60
Corporate Services	£	98,753.82
Place	£	1,003,969.78
West Lothian Council	£	1,102,152.81
Communities & Families	£	137,497.62
Health & Social Care	£	264,079.50
Place	£	700,575.69
ESMS Junior School Nursery	£	1,091,428.52
Communities & Families	£	1,091,428.52
Dean & Cauvin Trust	£	1,073,589.59
Communities & Families	£	1,063,147.07
Health & Social Care	£	10,442.52
Royal Mail Group Ltd	£	1,069,700.71
Communities & Families	£	2,849.06
Corporate Services	£	1,048,179.68
Health & Social Care	£	679.79
Place	£	17,992.18
Waverley Care	£	1,069,644.91
Health & Social Care	£	1,069,644.91
The Harmony Employment Agency Ltd	£	1,051,147.23
Health & Social Care	£	1,049,467.19
Place	£	1,680.04
1st Focus Homecare Limited - ISF Payments Only	£	1,050,823.78
Health & Social Care	£	1,050,823.78
McGill's Scotland East Limited	£	1,045,627.93
Place	£	1,045,627.93
Thomson Gray Limited	£	1,033,139.82
Communities & Families	£	2,576.20
Health & Social Care	£	27,540.00
Place	£	1,003,023.62
H1 Healthcare Group Limited	£	1,030,375.01
Health & Social Care	£	1,030,375.01

Morton Fraser MacRoberts LLP	£	1,027,871.31
Corporate Services	£	10,460.00
Health & Social Care	£	33,385.78
Place	£	984,025.53
Prospect Community Housing	£	1,023,196.46
Communities & Families	£	3,964.40
Place	£	1,019,232.06
Ailsa Care Services Ltd	£	1,022,199.96
Health & Social Care	£	1,022,199.96
Monteith Personal Care Management Limited - ISF Payments Only	£	977,340.38
Health & Social Care	£	977,340.38
Ashley Court Nursing Home	£	975,874.38
Health & Social Care	£	975,874.38
Little Monkeys Ltd	£	971,215.63
Communities & Families	£	971,215.63
Turning Point Scotland Services Ltd	£	970,960.33
Health & Social Care	£	970,960.33
Jericho House	£	968,951.28
Health & Social Care	£	12,790.88
Place	£	956,160.40
ACLHire.com Vehicle Rental	£	965,057.90
Place	£	965,057.90
Active Healthcare Services	£	961,981.38
Communities & Families	£	3,835.80
Health & Social Care	£	958,145.58
Heriott Park Guest House	£	955,915.00
Place	£	955,915.00
Ross Quality Control Limited	£	945,173.36
Place	£	945,173.36
Edinburgh and Lothians Greenspace Trust	£	943,888.53
Communities & Families	£	30,572.00
Health & Social Care	£	214,417.03
Place	£	698,899.50
Storm Environmental Ltd	£	939,817.96
Place	£	939,817.96
All Care Services Ltd	£	934,760.79
Health & Social Care	£	934,760.79
East Lothian Council	£	933,987.32
Communities & Families	£	476,415.00
Health & Social Care	£	25,541.03
Place	£	432,031.29
Dalkia Scotshield Limited	£	930,274.38
Health & Social Care	£	92,718.67
Place	£	837,555.71
Thomas & Adamson	£	928,552.17
Place	£	928,552.17
Deaf Action	£	913,365.81
Communities & Families	£	99,589.00
Corporate Services	£	20,269.35
Health & Social Care	£	793,507.46

Ratho Coaches Limited	£	911,683.43
Communities & Families	£	870,105.33
Health & Social Care	£	41,578.10
Gilmerton Neurodisability Unit	£	911,252.31
Health & Social Care	£	911,252.31
Bliss Care Solutions Ltd	£	905,986.22
Health & Social Care	£	905,986.22
Mott MacDonald Limited	£	893,276.80
Place	£	893,276.80
Care UK Community Partnerships Limited	£	890,585.39
Health & Social Care	£	890,585.39
Alzheimer Scotland-Action on Dementia	£	878,903.78
Health & Social Care	£	878,903.78
Early Days Nursery Ltd	£	876,572.24
Communities & Families	£	876,572.24
Edinburgh Homecare T/A Meloosha Homecare Edinburgh Limited	£	872,135.56
Health & Social Care	£	872,135.56
Florence Staffing Ltd	£	871,099.28
Health & Social Care	£	871,099.28
Balhousie Dalguise Centre	£	868,764.80
Health & Social Care	£	868,764.80
Corporate Travel Management (North of England) Ltd	£	868,586.29
Corporate Services	£	868,586.29
Changeworks Resources for Life Ltd	£	864,091.73
Health & Social Care	£	57,988.00
Place	£	806,103.73
Scottish Autism Lothian	£	863,253.28
Health & Social Care	£	863,253.28
Culane House Hotel	£	853,755.00
Place	£	853,755.00
Colinton Care Home	£	851,417.02
Health & Social Care	£	851,417.02
Doree Bonner International	£	850,226.25
Communities & Families	£	49,310.28
Corporate Services	£	11,986.09
Health & Social Care	£	21,325.21
Place	£	767,604.67
Real Life Options	£	847,018.54
Health & Social Care	£	847,018.54
McTear Contracts Limited	£	836,661.61
Place	£	836,661.61
Arcadis Consulting (UK) Limited	£	833,748.75
Place	£	833,748.75
Camstone Guest House	£	829,908.80
Place	£	829,908.80
Unique Events Ltd	£	829,507.98
Corporate Services	£	-
Place	£	829,507.98
The Redwoods Caring Foundation	£	827,630.42
Health & Social Care	£	827,630.42

Journeo Passenger Systems Limited	£	821,504.27
Place	£	821,504.27
Idverde Limited	£	821,093.78
Place	£	821,093.78
Cramond Residence Limited	£	820,861.36
Health & Social Care	£	820,861.36
Moore House School Ltd	£	814,527.55
Communities & Families	£	814,527.55
Rossie Secure Accommodation Services	£	805,591.76
Communities & Families	£	805,591.76
Morningside Manor Limited	£	802,779.45
Health & Social Care	£	802,779.45
Busy Bees Nursery	£	796,878.14
Communities & Families	£	796,878.14
Stantec UK Limited	£	796,636.14
Place	£	796,636.14
Crossreach 3	£	793,193.44
Health & Social Care	£	793,193.44
Lauder Lodge	£	791,428.47
Health & Social Care	£	791,428.47
Crossreach SP	£	785,820.81
Communities & Families	£	430,886.79
Place	£	354,934.02
Circle	£	782,955.00
Communities & Families	£	211,533.75
Health & Social Care	£	571,421.25
Pinnacle Group (Scot) Ltd	£	775,878.00
Place	£	775,878.00
Libertus Services	£	773,820.22
Health & Social Care	£	772,214.22
Place	£	1,606.00
St Marys Kenmure	£	768,959.47
Communities & Families	£	768,959.47
ISS Facility Services Ltd	£	766,045.93
Place	£	766,045.93
Bandrum Nursing Home Ltd	£	765,053.30
Health & Social Care	£	765,053.30
Kidzcare Ltd	£	764,251.74
Communities & Families	£	764,251.74
Audit Scotland	£	758,603.00
Corporate Services	£	697,650.00
Health & Social Care	£	60,953.00
Upward Mobility Ltd	£	754,595.92
Health & Social Care	£	754,595.92
Landcare Solutions (Scotland) Limited	£	753,709.60
Communities & Families	£	469,769.27
Place	£	283,940.33
Form Access Ltd	£	742,522.68
Place	£	742,522.68
Claremont Park Nursing Home	£	737,767.09

Health & Social Care	£	737,767.09
National Fostering Agency	£	723,753.16
Communities & Families	£	723,753.16
NWH Group Limited	£	721,838.31
Communities & Families	£	5,987.50
Place	£	715,850.81
Carevisions Fostering Ltd	£	719,413.08
Communities & Families	£	719,375.96
Corporate (Balance Sheet)	£	37.12
The Adolescent and Childrens Trust	£	710,064.95
Communities & Families	£	710,064.95
Bainfield House	£	709,751.18
Place	£	709,751.18
Cameron Park Nursing Home	£	705,792.11
Health & Social Care	£	705,792.11
Apogee Corporated	£	702,417.75
Communities & Families	£	2,963.75
Corporate Services	£	699,454.00
Health In Mind	£	697,168.06
Health & Social Care	£	697,168.06
Sidey Solutions Limited	£	695,265.69
Place	£	695,265.69
Muller UK and Ireland Group LLP	£	694,009.48
Communities & Families	£	525,216.92
Corporate Services	£	413.67
Health & Social Care	£	67,435.47
Place	£	100,943.42
People Asset Management Limited	£	693,256.40
Corporate Services	£	693,256.40
Yorkshire Purchasing Organisation	£	688,105.91
Communities & Families	£	641,598.22
Corporate (Balance Sheet)	£	473.07
Corporate Services	£	672.46
Health & Social Care	£	17,497.76
Place	£	27,864.40
JTS Cars	£	686,969.74
Communities & Families	£	611,345.74
Health & Social Care	£	75,624.00
OCS M&E Services Limited	£	686,370.10
Communities & Families	£	5,310.41
Corporate Services	£	945.68
Health & Social Care	£	336.49
Place	£	679,777.52
Civica UK Limited	£	685,110.00
Communities & Families	£	300.00
Corporate Services	£	684,810.00
Edinburgh Womens Aid Limited	£	684,019.23
Communities & Families	£	82,572.75
Place	£	601,446.48
Change Mental Health Ltd	£	680,480.74

Corporate (Balance Sheet)	£	-
Health & Social Care	£	680,480.74
Edinburgh and Lothian Council on Alcohol	£	678,853.42
Health & Social Care	£	678,853.42
Nicholson Bros (Electrical Contractors) Limited	£	677,501.10
Communities & Families	£	68.00
Health & Social Care	£	129.00
Place	£	677,304.10
Pertemps Professional Recruitment Limited	£	673,792.67
Communities & Families	£	673,792.67
Alauna Renewable Energy Limited	£	672,808.76
Place	£	672,808.76
Avenue Care Services Limited	£	666,468.30
Health & Social Care	£	666,468.30
Aaron Lodge	£	666,275.00
Place	£	666,275.00
Edinburghs Telford College Nursery	£	665,365.51
Communities & Families	£	665,365.51
Space @Broomhouse Hub	£	661,083.70
Communities & Families	£	250,224.67
Health & Social Care	£	404,654.03
Place	£	6,205.00
Scottish Association for Mental Health	£	657,783.92
Communities & Families	£	51,568.00
Corporate Services	£	12,276.00
Health & Social Care	£	593,939.92
Reed Specialist Recruitment	£	656,959.53
Health & Social Care	£	656,959.53
St Josephs Service	£	654,686.65
Health & Social Care	£	654,686.65
Sutton Care Solutions Limited	£	654,354.01
Health & Social Care	£	654,354.01
Advocard	£	648,791.11
Health & Social Care	£	648,791.11
Love@care Ltd	£	645,391.14
Communities & Families	£	24,000.00
Health & Social Care	£	621,391.14
Forth Resource Management Limited	£	644,290.12
Communities & Families	£	1,159.57
Place	£	643,130.55
Leamington House	£	643,437.90
Place	£	643,437.90
Waterfront House	£	643,135.00
Place	£	643,135.00
Common Thread Limited	£	640,818.46
Communities & Families	£	640,818.46
Capital Theatres	£	634,385.36
Communities & Families	£	4,919.50
Place	£	629,465.86
Northgate Vehicle Hire Ltd	£	633,698.33

Place	£	633,698.33
Phoenix Properties Edinburgh Ltd	£	633,690.00
Communities & Families	£	391,125.00
Place	£	242,565.00
The Yard	£	631,132.00
Communities & Families	£	627,568.00
Place	£	3,564.00
Harmony Fire Limited	£	629,113.21
Place	£	629,113.21
Bruntsfield Management Ltd	£	626,815.78
Place	£	626,815.78
Carebears Childrens Nursery	£	620,613.88
Communities & Families	£	620,613.88
Josephs Accommodations Ltd	£	620,320.95
Place	£	620,320.95
Royal Scottish National Orchestra Society Ltd	£	612,532.35
Corporate (Balance Sheet)	£	916,410.52
Place	-£	303,878.17
Mears Supported Living Limited	£	612,201.87
Health & Social Care	£	612,201.87
Salvation Army Voluntary Home	£	607,266.26
Health & Social Care	£	607,266.26
Clayton Care Ltd - ISF Payments Only	£	605,237.77
Health & Social Care	£	605,237.77
Thrums Hotel	£	603,765.00
Place	£	603,765.00
Aspris Childrens Services Limited	£	603,672.26
Communities & Families	£	603,672.26
Orbis Protect Ltd	£	593,841.37
Health & Social Care	£	-
Place	£	593,841.37
Columcille Centre	£	593,614.51
Health & Social Care	£	593,614.51
Thorburn Manor Nursing Home	£	592,971.37
Health & Social Care	£	592,971.37
Coulman Coaches & Chauffeur Drive	£	590,646.78
Communities & Families	£	267,889.68
Health & Social Care	£	322,757.10
SSUK Limited	£	590,093.95
Communities & Families	£	587,123.30
Corporate Services	£	401.24
Place	£	2,569.41
Trust Housing Association Ltd	£	589,078.64
Communities & Families	£	1,495.64
Place	£	587,583.00
Seamab School	£	587,971.24
Communities & Families	£	587,971.24
Lifecare (Edinburgh) Limited	£	587,630.87
Health & Social Care	£	585,691.87
Place	£	1,939.00

Cornhill Building Services Ltd	£	586,387.81
Health & Social Care	£	1,905.00
Place	£	584,482.81
Fosterplus Fostercare Ltd	£	583,989.10
Communities & Families	£	583,989.10
Struan Lodge Limited (Care Concern Group)	£	583,324.60
Health & Social Care	£	583,324.60
Staffscanner Ltd	£	583,214.96
Health & Social Care	£	583,214.96
Aggregate Industries UK Ltd	£	583,007.78
Place	£	583,007.78
The Traveller (SC) Ltd	£	582,535.52
Place	£	582,535.52
WSP UK Limited	£	581,818.76
Place	£	581,818.76
Lorimer House Ltd t/a	£	565,737.89
Health & Social Care	£	565,737.89
Carrick Home Services (Scotland) Ltd	£	559,845.14
Health & Social Care	£	559,845.14
Kincare Health Solutions Ltd	£	559,383.32
Health & Social Care	£	559,383.32
Queens Manor Care Home	£	558,178.23
Health & Social Care	£	558,178.23
Education HQ CEC	£	557,486.20
Communities & Families	£	555,023.93
Place	£	2,462.27
Nippers Nursery	£	552,955.02
Communities & Families	£	552,955.02
Margarot Forrest Care Management Ltd	£	551,157.41
Health & Social Care	£	551,157.41
Scottish Autism 7	£	548,982.86
Health & Social Care	£	548,982.86
Southpark Retirement Home	£	547,415.03
Health & Social Care	£	547,415.03
Edinburgh Regency Guest House	£	546,240.00
Place	£	546,240.00
Leaps and Bounds Nursery Ltd	£	542,918.96
Communities & Families	£	542,918.96
Scottish Autism 3	£	541,378.96
Health & Social Care	£	541,378.96
Erith Contractors Limited	£	536,656.89
Place	£	536,656.89
South Lanarkshire Council	£	536,253.80
Communities & Families	£	536,253.80
T. & N. Gilmartin (Contractors) Limited	£	535,430.01
Place	£	535,430.01
PKL Group (UK) Limited	£	532,756.00
Place	£	532,756.00
Huntercombe Adult Ltd	£	532,724.09
Health & Social Care	£	532,724.09

Arco Ltd	£	527,618.45
Communities & Families	£	73,113.09
Corporate Services	£	1,600.49
Health & Social Care	£	40,244.76
Place	£	412,660.11
Chauffeur Drive Scotland Limited	£	525,790.03
Communities & Families	£	387,291.07
Health & Social Care	£	138,498.96
Thistle Rooms (Edinburgh) Limited	£	525,407.00
Place	£	525,407.00
Maclin Electric Ltd	£	524,980.80
Place	£	524,980.80
Cranley Nursery	£	521,956.20
Communities & Families	£	521,956.20
Dawson Rentals Sweepers	£	520,303.73
Place	£	520,303.73
St Margarets Nursery	£	520,267.35
Communities & Families	£	520,267.35
Milford House	£	516,504.46
Health & Social Care	£	516,504.46
Abbotsford Nursing Home	£	515,522.17
Health & Social Care	£	515,522.17
Campbells Prime Meat Ltd	£	512,963.37
Communities & Families	£	34,783.58
Health & Social Care	£	196,809.68
Place	£	281,370.11
John G Mackintosh Ltd	£	503,878.84
Place	£	503,878.84
Erskine Hospital	£	501,151.57
Health & Social Care	£	501,151.57
Carr Private Hire Ltd	£	500,834.04
Communities & Families	£	419,680.04
Health & Social Care	£	81,154.00
	£	
Grand Total		981,833,988.85

Row Labels	Sum of Invoice Net Amount
Sacyr Farrans Neopul JV	£ 45,739,066.99
Place	£ 45,739,066.99
CGI ITUK Ltd	£ 37,092,539.64
Children, Education and Justice Services	£ 4,685,421.51
Corporate (Revenue)	£ 1,093.02
Corporate Services	£ 26,338,904.17
Health & Social Care	£ 2,020,837.79
Place	£ 4,046,283.15
Allpay Limited - Pre Paid Card	£ 30,867,441.29
Children, Education and Justice Services	£ 836,504.22
Health & Social Care	£ 30,030,937.07
Axiom Education Edinburgh Ltd	£ 25,675,212.84
Place	£ 25,675,212.84
Balfour Beatty Civil Engineering Ltd	£ 24,999,501.61
Place	£ 24,999,501.61
The Edinburgh Schools Partnership Ltd	£ 23,371,748.45
Children, Education and Justice Services	£ 345,678.03
Place	£ 23,026,070.42
C-Urb 6 Ltd PSL	£ 21,814,382.01
Children, Education and Justice Services	£ 175,570.26
Place	£ 21,638,811.75
CCG Scotland Ltd	£ 20,970,855.07
Place	£ 20,970,855.07
NHS Lothian - Lothian Health Board	£ 18,689,481.11
Children, Education and Justice Services	£ 2,060,026.06
Corporate Services	£ 41,475.17
Health & Social Care	£ 808,148.91
Place	£ 15,779,830.97
Wheatley Homes East Limited	£ 17,480,982.30
Children, Education and Justice Services	£ 59,260.91
Health & Social Care	£ 50,469.04
Place	£ 17,371,252.35
Pertemps Recruitment Partnership Limited	£ 16,348,001.33
Children, Education and Justice Services	£ 37,143.17
Corporate Services	£ 16,308,944.13
Place	£ 1,914.03
Robertson Construction Group Limited	£ 15,975,643.33

Place	£	15,975,643.33
FCC (E&M) Limited	£	13,152,151.44
Place	£	13,152,151.44
Cameron Guest House Group	£	12,125,970.17
Place	£	12,125,970.17
Anderson Strathern LLP	£	11,351,243.72
Children, Education and Justice Services	£	99,952.94
Corporate (Balance Sheet)	£	67.21
Corporate Services	£	57,961.10
Place	£	11,193,262.47
EDF Energy Customers Limited	£	10,632,746.27
Corporate Services	£	10,312,980.21
Place	£	319,766.06
Call In Homecare Ltd	£	10,328,133.60
Health & Social Care	£	10,328,133.60
The Action Group	£	9,753,100.30
Children, Education and Justice Services	£	229,631.93
Health & Social Care	£	9,523,468.37
AC Whyte and Co Ltd	£	9,276,030.59
Place	£	9,276,030.59
NSL Limited	£	8,040,750.79
Place	£	8,040,750.79
McLaughlin and Harvey Limited	£	7,908,776.12
Children, Education and Justice Services	£	1,730.01
Place	£	7,907,046.11
Totalenergies Gas & Power Limited	£	7,741,137.10
Corporate Services	£	7,739,577.07
Place	£	1,560.03
Leonard Cheshire Services CIC	£	7,359,624.81
Health & Social Care	£	7,359,624.81
Capital City Partnership Ltd	£	6,921,720.04
Children, Education and Justice Services	£	15,562.40
Corporate Services	£	5,000.00
Place	£	6,901,157.64
Skanska Construction UK Limited	£	6,005,989.10
Children, Education and Justice Services	£	161,111.87
Corporate Services	£	51.21
Health & Social Care	£	11,718.50
Place	£	5,833,107.52
Graham Construction t/a	£	5,984,801.48
Place	£	5,984,801.48
Atkins Realis PPS Limited	£	5,705,945.99
Corporate Services	£	280.44
Health & Social Care	£	712.79
Place	£	5,704,952.76
Maclay (Civil Engineering) Limited	£	5,223,337.35

Place	£	5,223,337.35
Blackwood Homes and Care	£	5,149,654.73
Health & Social Care	£	5,016,763.04
Place	£	132,891.69
Carr Gomm Scotland Ltd	£	4,942,626.74
Children, Education and Justice Services	£	639.74
Health & Social Care	£	4,941,987.00
ASAI International Ltd	£	4,918,446.20
Children, Education and Justice Services	£	4,473.92
Health & Social Care	£	4,754,670.86
Place	£	159,301.42
Autism Initiatives UK	£	4,757,350.18
Health & Social Care	£	4,757,350.18
Nottingham Rehab Ltd	£	4,687,083.28
Children, Education and Justice Services	£	10,110.33
Corporate (Balance Sheet)	£	218.45
Corporate Services	£	-
Health & Social Care	£	4,532,383.60
Place	£	144,370.90
Travis Perkins Trading Company Ltd	£	4,591,164.95
Children, Education and Justice Services	£	32,206.98
Corporate (Balance Sheet)	£	60.20
Corporate Services	£	2,541.70
Health & Social Care	£	5,740.46
Place	£	4,550,615.61
Luddon Construction Limited	£	4,467,804.34
Place	£	4,467,804.34
Mitie Technical Facilities Management Ltd	£	4,442,004.48
Children, Education and Justice Services	£	192,834.85
Common Good	£	8,313.42
Corporate (Revenue)	£	26,862.77
Corporate Services	£	2,860.11
Health & Social Care	£	4,949.72
Place	£	4,206,183.61
The Thistle Foundation (ISF Payments Only)	£	4,384,516.31
Health & Social Care	£	4,384,516.31
Drummond Grange	£	4,367,099.03
Health & Social Care	£	4,367,099.03
George Sharkey & Sons Ltd	£	4,355,972.08
Place	£	4,355,972.08
Morrison Utility Services Limited	£	4,351,408.56
Place	£	4,351,408.56
Gallagher Bassett International Ltd	£	4,264,935.18
Corporate (Balance Sheet)	£	4,101,705.18
Corporate (Revenue)	£	163,230.00
Harbour Homes Scotland Limited	£	4,135,796.65
Children, Education and Justice Services	£	13,918.01
Health & Social Care	£	17,380.80
Place	£	4,104,497.84
Kier Construction Limited t/a	£	4,133,366.43

Place	£	4,133,366.43
Haymarket Hub Hotel Limited	£	4,128,722.50
Place	£	4,128,722.50
Edinburgh Leisure	£	4,071,044.07
Children, Education and Justice Services	£	165,298.12
Health & Social Care	£	256,721.88
Place	£	3,649,024.07
Brake Bros Ltd t/a	£	4,020,391.18
Children, Education and Justice Services	£	417,126.27
Corporate (Balance Sheet)	-£	2,075.45
Corporate (Revenue)	£	23,570.53
Corporate Services	£	67.97
Health & Social Care	£	389,637.19
Place	£	3,192,064.67
P1 Solutions Ltd	£	3,981,555.62
Children, Education and Justice Services	£	35,050.50
Place	£	3,946,505.12
Aon UK Limited	£	3,964,352.78
Children, Education and Justice Services	£	39,239.20
Corporate (Balance Sheet)	£	20,679.38
Corporate (Council companies)	£	1,293.60
Corporate (Revenue)	£	3,078,645.92
Place	£	824,494.68
James Gillespies Campus Subhub Ltd	£	3,839,450.45
Children, Education and Justice Services	£	-
Place	£	3,839,450.45
Community Integrated Care	£	3,769,962.75
Children, Education and Justice Services	£	20,610.56
Health & Social Care	£	3,749,352.19
Gas Call Services Ltd	£	3,716,000.96
Place	£	3,716,000.96
ONE-OFF COUNCIL TAX	£	3,652,346.64
Corporate (Balance Sheet)	£	1,534,586.64
Corporate Services	£	2,550.00
Health & Social Care	£	2,114,910.00
(blank)	£	300.00
Scottish Fuels	£	3,611,138.16
Children, Education and Justice Services	£	59,847.95
Place	£	3,551,290.21
Morrison Construction	£	3,593,361.19
Place	£	3,593,361.19
Imperial Portfolios Limited	£	3,588,446.43
Place	£	3,588,446.43
QHS DBFMCO Limited	£	3,576,289.25
Place	£	3,576,289.25
Morgan Sindall Construction & Infrastructure Limited	£	3,560,718.43
Place	£	3,560,718.43
Richmond Fellowship Scotland	£	3,497,230.03
Health & Social Care	£	3,497,230.03
Victoria Manor	£	3,489,972.89

Health & Social Care	£	3,489,972.89
Quality Care (SC) Limited	£	3,473,276.50
Health & Social Care	£	3,473,276.50
Maxi Construction Limited	£	3,439,976.31
Place	£	3,439,976.31
Ark Housing Association Ltd	£	3,264,104.75
Health & Social Care	£	3,254,725.05
Place	£	9,379.70
Northcare Suites	£	3,242,259.22
Health & Social Care	£	3,242,259.22
The Thistle Foundation	£	3,134,348.04
Children, Education and Justice Services	£	115.00
Health & Social Care	£	3,134,233.04
Viewpoint Housing Association Ltd	£	3,101,348.45
Health & Social Care	£	3,005,185.22
Place	£	96,163.23
My Homecare Edinburgh	£	3,061,679.78
Health & Social Care	£	3,061,679.78
Care Support Scotland Ltd	£	2,949,763.97
Health & Social Care	£	2,949,763.97
Stay City Apartments Ltd	£	2,922,417.60
Place	£	2,922,417.60
Enable Scotland	£	2,901,262.53
Children, Education and Justice Services	£	18,382.11
Health & Social Care	£	1,482,198.78
Place	£	1,400,681.64
Edinburgh Trams Ltd	£	2,883,373.12
Place	£	2,883,373.12
North Merchiston Care Home	£	2,861,274.00
Health & Social Care	£	2,861,274.00
SEEC6116 - Castlegreen Care Home	£	2,852,944.83
Health & Social Care	£	2,852,944.83
Barnardos Scotland	£	2,848,206.78
Children, Education and Justice Services	£	2,839,259.10
Place	£	8,947.68
John G Mackintosh Ltd	£	2,841,070.00
Place	£	2,841,070.00
Saltire Roofing and Building Ltd	£	2,837,907.41
Health & Social Care	£	1,157.67
Place	£	2,836,749.74
Sers Energy Solutions (Scotland) Limited	£	2,824,891.88
Place	£	2,824,891.88
Living Ambitions Limited	£	2,811,446.01
Health & Social Care	£	2,811,446.01
Redcroft House Residential Home	£	2,645,237.87
Health & Social Care	£	2,645,237.87
Easylet Scotland Ltd	£	2,583,223.88
Place	£	2,583,223.88
Business Stream	£	2,522,539.69
Children, Education and Justice Services	£	685.00

Corporate Services	£	2,463,933.33
Place	£	57,921.36
MP Group UK Limited	£	2,501,862.20
Place	£	2,501,862.20
Guthrie House Care Home	£	2,484,734.35
Health & Social Care	£	2,484,734.35
Tilbury Douglas Construction Limited	£	2,462,056.96
Place	£	2,462,056.96
City Apartments	£	2,460,801.79
Place	£	2,460,801.79
Spark of Genius Training Ltd	£	2,452,341.29
Children, Education and Justice Services	£	2,452,341.29
Simon Community Scotland	£	2,440,038.22
Place	£	2,440,038.22
Primecare Health Ltd	£	2,402,214.02
Children, Education and Justice Services	£	396,537.61
Health & Social Care	£	2,005,676.41
Kiely Bros Ltd	£	2,395,541.37
Place	£	2,395,541.37
Support and Social Care Network Ltd	£	2,392,453.68
Health & Social Care	£	2,392,453.68
Turner & Townsend Project Management Limited	£	2,388,709.85
Place	£	2,388,709.85
Penumbra	£	2,350,214.51
Health & Social Care	£	2,350,214.51
Braid Hills Nursing Centre	£	2,342,610.38
Health & Social Care	£	2,342,610.38
Right There	£	2,321,374.89
Place	£	2,321,374.89
G4S Secure Solutions (UK) Limited	£	2,312,361.75
Children, Education and Justice Services	-£	51.81
Corporate (Revenue)	£	8,883.72
Place	£	2,303,529.84
Clark Contracts Ltd	£	2,309,844.41
Children, Education and Justice Services	£	27,595.11
Health & Social Care	£	18,157.60
Place	£	2,264,091.70
Belac Group Limited	£	2,281,581.42
Place	£	2,281,581.42
Kibble Education & Care Centre	£	2,267,576.00
Children, Education and Justice Services	£	2,267,576.00
Trustmarque Solutions Ltd	£	2,246,136.24
Children, Education and Justice Services	£	5,554.43
Corporate Services	£	2,173,594.75
Health & Social Care	£	43,548.13
Place	£	23,438.93
Family Circle Care Ltd	£	2,184,399.91
Health & Social Care	£	2,184,399.91
Biffa Waste Services Ltd	£	2,179,471.41
Children, Education and Justice Services	£	14,524.48

Health & Social Care	£	57,315.48
Place	£	2,107,631.45
Central Radio Taxis Tollcross Ltd	£	2,142,890.24
Children, Education and Justice Services	£	6,306.13
Corporate (Revenue)	£	2,170.00
Health & Social Care	£	2,844.00
Place	£	2,131,570.11
Instock Ltd	£	2,116,455.28
Children, Education and Justice Services	£	831,908.57
Corporate (Revenue)	£	7,409.26
Corporate Services	-£	111.66
Health & Social Care	£	282,823.77
Place	£	994,425.34
Scottish Nursing Guild	£	2,113,961.80
Children, Education and Justice Services	£	403,969.10
Health & Social Care	£	1,709,992.70
North SV Limited	£	2,103,291.80
Corporate (Revenue)	£	3,285.00
Place	£	2,100,006.80
Tarmac Trading Limited	£	2,089,460.29
Place	£	2,089,460.29
Capability Scotland	£	2,033,476.77
Children, Education and Justice Services	£	383,482.47
Health & Social Care	£	1,649,994.30
Telefonica UK Limited	£	1,989,320.84
Children, Education and Justice Services	£	372,918.55
Corporate (Balance Sheet)	£	-
Corporate Services	£	1,042,195.61
Health & Social Care	£	184,032.44
Place	£	389,928.24
(blank)	£	246.00
Share Scotland	£	1,983,112.29
Health & Social Care	£	1,983,112.29
Tiphereth Ltd	£	1,955,369.60
Children, Education and Justice Services	£	1,784.76
Corporate (Balance Sheet)	£	-
Health & Social Care	£	1,936,598.37
Place	£	16,986.47
Cornhill Building Services Ltd	£	1,951,898.43
Place	£	1,951,898.43
Voice of Carers Across Lothian	£	1,939,815.70
Health & Social Care	£	1,939,815.70
Edinburgh International Festival Society	£	1,930,827.75
Corporate Services	£	2,831.00
Place	£	1,927,996.75
OCS M&E Services Limited	£	1,918,477.74
Children, Education and Justice Services	£	139,635.98
Corporate Services	£	1,763.50
Place	£	1,777,078.26
Ashwood Scotland Ltd	£	1,899,593.09

Children, Education and Justice Services	£	48,129.51
Place	£	1,851,463.58
Insulated Render Systems (Scotland) Ltd	£	1,860,663.50
Place	£	1,860,663.50
Care 4U247 Ltd	£	1,845,132.18
Health & Social Care	£	1,845,132.18
Holyrood Care (Edinburgh) Ltd	£	1,841,098.45
Health & Social Care	£	1,841,098.45
Carevisions Group Ltd t/a	£	1,840,178.10
Children, Education and Justice Services	£	1,446,593.42
Health & Social Care	£	393,584.68
Care UK Community Partnerships Limited	£	1,808,520.43
Health & Social Care	£	1,808,520.43
Manor Grange Care Home	£	1,807,357.84
Health & Social Care	£	1,807,357.84
Supporting Positive Paths	£	1,786,029.55
Children, Education and Justice Services	£	413,820.00
Health & Social Care	£	1,372,209.55
Letham Park Care Home	£	1,783,141.67
Health & Social Care	£	1,783,141.67
Currie & Brown UK Limited	£	1,769,769.54
Place	£	1,769,769.54
Crossreach 2	£	1,751,387.05
Children, Education and Justice Services	£	39,910.00
Health & Social Care	£	1,711,477.05
Mochridhe Ltd t/a	£	1,727,624.74
Health & Social Care	£	1,727,624.74
Caring Homes (Edinburgh) Limited	£	1,714,442.23
Health & Social Care	£	1,714,442.23
Riverside Truck Rental Ltd	£	1,712,476.90
Place	£	1,712,476.90
The Furnishing Service Limited	£	1,712,325.03
Children, Education and Justice Services	£	126,309.69
Corporate (Balance Sheet)	£	0.02
Corporate Services	£	1,555,627.07
Health & Social Care	£	17,215.15
Place	£	13,173.10
JB Nursing & Staff Employment	£	1,705,885.01
Health & Social Care	£	1,705,885.01
Action For Children	£	1,668,304.86
Children, Education and Justice Services	£	1,626,863.46
Health & Social Care	£	41,441.40
Chargemaster Limited	£	1,653,004.04
Place	£	1,653,004.04
Trinity Craighall LLP	£	1,652,267.27
Health & Social Care	£	1,652,267.27
Storm Environmental Ltd	£	1,639,705.40
Place	£	1,639,705.40
Link Living Ltd	£	1,626,609.78
Children, Education and Justice Services	£	42,128.94

Health & Social Care	£	1,056,907.84
Place	£	527,573.00
Gilmerton Care Home	£	1,623,091.02
Health & Social Care	£	1,623,091.02
Aberlour Child Care Trust	£	1,607,562.16
Children, Education and Justice Services	£	1,353,118.05
Health & Social Care	£	254,444.11
Arcadis Consulting (UK) Limited	£	1,602,728.03
Place	£	1,602,728.03
Response Building Maintenance Services (Scotland) Limited	£	1,597,077.71
Health & Social Care	£	426,689.91
Place	£	1,170,387.80
Forthland Lodge	£	1,588,118.28
Health & Social Care	£	1,588,118.28
Hillcrest Futures	£	1,578,959.40
Health & Social Care	£	130,419.20
Place	£	1,448,540.20
Garvald Centre Edinburgh	£	1,571,878.44
Health & Social Care	£	1,571,878.44
Scottish Qualifications Authority	£	1,523,980.50
Children, Education and Justice Services	£	1,523,980.50
C-Urb 6 Ltd	£	1,510,015.46
Place	£	1,510,015.46
Visualise Scotland	£	1,503,789.22
Health & Social Care	£	1,503,789.22
St Margarets Care Home	£	1,503,783.49
Health & Social Care	£	1,503,783.49
Swiis Foster Care Scotland Ltd	£	1,489,784.62
Children, Education and Justice Services	£	1,489,784.62
Cairdean House	£	1,466,549.97
Health & Social Care	£	1,466,549.97
Royal Bank of Scotland GPC Schemes	£	1,448,960.65
Corporate (Balance Sheet)	£	1,448,960.65
Social Care Alba Ltd	£	1,443,379.09
Health & Social Care	£	1,443,379.09
Aecom Limited	£	1,437,182.60
Place	£	1,437,182.60
Openview Security Solutions Limited	£	1,435,775.28
Place	£	1,435,775.28
Blenham House Nursing Home	£	1,422,986.21
Health & Social Care	£	1,422,986.21
Ballantrae Hotel	£	1,389,010.60
Place	£	1,389,010.60
Hillcrest Homes	£	1,388,544.17
Health & Social Care	£	1,903.00
Place	£	1,386,641.17
Cruden Homes (East) Limited	£	1,383,234.00
Place	£	1,383,234.00
Kinnaird Transport Services Ltd	£	1,371,761.50
Children, Education and Justice Services	£	1,074,065.00

Health & Social Care	£	103,487.00
Place	£	194,209.50
Cygnnet (DH) Limited	£	1,367,137.64
Health & Social Care	£	1,367,137.64
T. & N. Gilmartin (Contractors) Limited	£	1,366,830.14
Place	£	1,366,830.14
Voyage 1 Limited	£	1,342,290.23
Health & Social Care	£	1,342,290.23
1st Focus Homecare Limited - ISF Payments Only	£	1,338,370.40
Health & Social Care	£	1,338,370.40
Elder Homes Ltd	£	1,317,501.15
Health & Social Care	£	1,317,501.15
CF Services Ltd	£	1,300,665.76
Children, Education and Justice Services	£	30,873.44
Health & Social Care	£	7,376.46
Place	£	1,262,415.86
Bright Horizons Family Solutions Ltd	£	1,266,191.63
Children, Education and Justice Services	£	1,266,191.63
Four Square Scotland	£	1,265,335.30
Children, Education and Justice Services	£	5,970.28
Place	£	1,259,365.02
H1 Healthcare Group Limited	£	1,262,599.48
Health & Social Care	£	1,262,599.48
Urban Union Limited	£	1,254,802.00
Place	£	1,254,802.00
Monteith Personal Care Management Limited - ISF Payments Only	£	1,254,236.63
Health & Social Care	£	1,254,236.63
Bethany Christian Trust	£	1,253,764.85
Children, Education and Justice Services	£	5,526.13
Health & Social Care	£	53,887.00
Place	£	1,194,351.72
Findel Education Ltd	£	1,252,958.55
Children, Education and Justice Services	£	1,220,923.32
Corporate (Balance Sheet)	£	0.14
Health & Social Care	£	1,600.26
Place	£	30,434.83
CSN Care Group Ltd - ISF Payments Only	£	1,250,023.82
Health & Social Care	£	1,250,023.82
Forbes Childrens Nursery	£	1,241,936.21
Children, Education and Justice Services	£	1,241,936.21
Harmeny Education Trust Ltd	£	1,237,398.14
Children, Education and Justice Services	£	1,237,398.14
Larche Edinburgh	£	1,231,847.53
Health & Social Care	£	1,231,847.53
Change, Grow, Live	£	1,229,495.70
Health & Social Care	£	1,229,495.70
Nicholson Bros (Electrical Contractors) Limited	£	1,221,155.63
Place	£	1,221,155.63
Manor Estates Housing Association	£	1,217,180.01
Children, Education and Justice Services	£	3,158.27

Health & Social Care	£	13,032.00
Place	£	1,200,989.74
G Anderson & Sons Fruit Merchant	£	1,213,932.14
Children, Education and Justice Services	£	241,937.43
Corporate (Balance Sheet)	£	2.17
Corporate (Revenue)	£	710.77
Health & Social Care	£	118,525.55
Place	£	852,756.22
Loretto Care T/A Wheatley Care	£	1,213,415.44
Health & Social Care	£	1,205,154.24
Place	£	8,261.20
Murrayfield House Care Home	£	1,200,758.01
Health & Social Care	£	1,200,758.01
James Breck Ltd	£	1,196,901.33
Children, Education and Justice Services	£	2,420.00
Health & Social Care	£	6,670.00
Place	£	1,187,811.33
First Call Trade Services Limited	£	1,181,547.26
Place	£	1,181,547.26
Strachan House	£	1,174,891.78
Health & Social Care	£	1,174,891.78
Hub South East Scotland Limited	£	1,165,338.00
Place	£	1,165,338.00
Avenue Care Services Limited	£	1,155,748.37
Health & Social Care	£	1,155,748.37
Maclin Electric Ltd	£	1,154,815.38
Place	£	1,154,815.38
Moore House School Ltd	£	1,150,759.75
Children, Education and Justice Services	£	1,150,759.75
Caley Home Care - ISF Fund Only	£	1,150,241.78
Health & Social Care	£	1,150,241.78
Jacobs UK Ltd	£	1,146,443.91
Corporate Services	£	34,699.78
Place	£	1,111,744.13
Love@care Ltd	£	1,144,269.54
Children, Education and Justice Services	£	749,253.42
Health & Social Care	£	395,016.12
Royal Mail Group Ltd	£	1,137,962.64
Children, Education and Justice Services	£	2,914.91
Corporate Services	£	1,108,387.91
Health & Social Care	£	1,315.59
Place	£	25,344.23
Waverley Care	£	1,115,982.09
Health & Social Care	£	1,115,982.09
Bell Decorating Group Ltd	£	1,105,759.44
Children, Education and Justice Services	£	8,429.52
Corporate (Balance Sheet)	£	-
Health & Social Care	£	11,566.65
Place	£	1,085,763.27
Cyrenians	£	1,093,755.24

Children, Education and Justice Services	£	246,846.22
Health & Social Care	£	797,659.02
Place	£	49,250.00
Dean & Cauvin Trust	£	1,079,318.12
Children, Education and Justice Services	£	1,070,563.28
Health & Social Care	£	8,754.84
Leonard Cheshire Disability - ISF Fund Only	£	1,069,260.25
Health & Social Care	£	1,069,260.25
Little Monkeys Ltd	£	1,069,061.52
Children, Education and Justice Services	£	1,069,061.52
Everwarm Ltd	£	1,053,063.78
Place	£	1,053,063.78
Atkins Realis UK Limited	£	1,042,574.37
Corporate Services	£	1,500.00
Place	£	1,041,074.37
Baal-Perazim Care Services Ltd	£	1,040,068.34
Health & Social Care	£	1,040,068.34
Landcare Solutions (Scotland) Limited	£	1,037,415.32
Children, Education and Justice Services	£	294,710.21
Place	£	742,705.11
Royal Blind Forward Vision	£	1,032,984.11
Health & Social Care	£	1,032,984.11
SSUK Limited	£	1,032,059.32
Children, Education and Justice Services	£	1,016,500.20
Corporate Services	£	1,115.00
Health & Social Care	£	961.39
Place	£	13,482.73
Portakabin (Scotland) Limited	£	1,023,834.86
Children, Education and Justice Services	£	248,424.19
Corporate (Balance Sheet)	£	-
Place	£	775,410.67
Camilla House Nursing Home	£	1,020,861.52
Health & Social Care	£	1,020,861.52
Robertson Partnership Homes Limited	£	1,005,281.70
Place	£	1,005,281.70
J.C. Michael Groups Ltd	£	1,003,533.36
Health & Social Care	£	1,003,533.36
Creative Scotland	£	1,000,000.00
Place	£	1,000,000.00
Idverde Limited	£	996,250.47
Place	£	996,250.47
Eildon House	£	993,979.11
Health & Social Care	£	993,979.11
Early Days Nursery Ltd	£	992,696.59
Children, Education and Justice Services	£	992,696.59
Crossreach 3	£	988,058.07
Health & Social Care	£	988,058.07
Rowan Alba Ltd.	£	980,643.69
Health & Social Care	£	264,964.19
Place	£	715,679.50

Salvation Army Voluntary Home	£	971,140.07
Health & Social Care	£	971,140.07
Common Thread Limited	£	960,464.38
Children, Education and Justice Services	£	960,464.37
Corporate (Balance Sheet)	£	0.01
Lauder Lodge	£	954,773.02
Health & Social Care	£	954,773.02
Busy Bees Nursery	£	952,698.88
Children, Education and Justice Services	£	952,698.88
Careathomeservice.tech Ltd	£	952,423.53
Health & Social Care	£	952,423.53
Real Life Options	£	940,948.78
Health & Social Care	£	940,948.78
Pricewaterhousecoopers LLP	£	940,385.00
Corporate Services	£	521,993.00
Health & Social Care	£	418,392.00
Morningside Manor Limited	£	938,428.31
Health & Social Care	£	938,428.31
Castle Rock Edinvar Housing Association Ltd	£	935,117.42
Children, Education and Justice Services	£	4,551.57
Place	£	930,565.85
Heriott Park Guest House	£	934,530.00
Place	£	934,530.00
National Fostering Agency	£	924,562.11
Children, Education and Justice Services	£	924,562.11
Space @Broomhouse Hub	£	918,024.81
Children, Education and Justice Services	£	276,761.39
Health & Social Care	£	629,493.30
Place	£	11,770.12
West Lothian Council	£	915,179.19
Children, Education and Justice Services	£	307,784.43
Health & Social Care	£	71,965.48
Place	£	535,429.28
Morris & Spottiswood Ltd	£	905,501.94
Children, Education and Justice Services	£	662,721.97
Place	£	242,779.97
Sutton Care Solutions Limited	£	889,124.24
Health & Social Care	£	889,124.24
Almond Blossom Care Limited - ISF Fund Only	£	888,196.99
Health & Social Care	£	888,196.99
Tillicoultry Quarries Ltd	£	882,506.85
Place	£	882,506.85
Ashley Court Nursing Home	£	875,590.97
Health & Social Care	£	875,590.97
Struan Lodge Limited (Care Concern Group)	£	873,234.82
Health & Social Care	£	873,234.82
Randstad Public Services Limited	£	866,422.50
Children, Education and Justice Services	£	386,585.93
Health & Social Care	£	479,836.57
Milford House	£	863,966.67

Health & Social Care	£	863,966.67
Yunex Limited	£	860,944.28
Place	£	860,944.28
NWH Group Limited	£	857,634.39
Children, Education and Justice Services	£	5,749.43
Place	£	851,884.96
Southpark Retirement Home	£	849,683.03
Health & Social Care	£	849,683.03
Bandrum Nursing Home Ltd	£	847,879.65
Health & Social Care	£	847,879.65
SMEHCI Limited	£	847,333.69
Corporate (Balance Sheet)	£	811,611.78
Corporate Services	£	35,721.91
Place	£	-
Edinburgh Homecare T/A Meloosha Homecare Edinburgh Limited	£	842,355.23
Health & Social Care	£	842,355.23
Deaf Action	£	837,452.91
Children, Education and Justice Services	£	93,240.00
Corporate Services	£	20,582.40
Health & Social Care	£	703,630.51
Place	£	20,000.00
Muller UK and Ireland Group LLP	£	835,053.48
Children, Education and Justice Services	£	658,849.56
Corporate (Balance Sheet)	£	-
Health & Social Care	£	55,688.51
Place	£	120,515.41
Alauna Renewable Energy Limited	£	834,690.21
Place	£	834,690.21
Unique Events Ltd	£	833,365.17
Corporate Services	£	276.00
Place	£	833,089.17
Colinton Care Home	£	831,701.74
Health & Social Care	£	831,701.74
Purple Social Care Ltd - ISF Payments Only	£	831,549.56
Health & Social Care	£	831,549.56
The Harmony Employment Agency Ltd	£	826,839.21
Health & Social Care	£	826,839.21
Changeworks Resources for Life Ltd	£	819,223.04
Corporate Services	£	42,563.00
Health & Social Care	£	57,988.00
Place	£	718,672.04
Cranley Nursery	£	807,819.92
Children, Education and Justice Services	£	807,819.92
Scottish Autism Lothian	£	807,378.76
Health & Social Care	£	807,378.76
Cyclehoop Limited	£	806,600.00
Place	£	806,600.00
Turning Point Scotland Services Ltd	£	803,053.32
Health & Social Care	£	803,053.32
Doree Bonner International	£	798,940.22

Children, Education and Justice Services	£	19,528.16
Corporate Services	£	18,507.65
Health & Social Care	£	18,671.26
Place	£	742,233.15
Professional Carers (Wirral) Ltd	£	797,005.96
Health & Social Care	£	797,005.96
Mott MacDonald Limited	£	794,134.33
Place	£	794,134.33
Advocard	£	785,082.51
Health & Social Care	£	785,082.51
The Adolescent and Childrens Trust	£	783,847.37
Children, Education and Justice Services	£	783,847.37
Horizons Residential Care Limited	£	781,235.37
Children, Education and Justice Services	£	781,235.37
Culane House Hotel	£	778,015.00
Place	£	778,015.00
ACLHire.com Vehicle Rental	£	772,922.08
Place	£	772,922.08
Carevisions Fostering Ltd	£	768,782.59
Children, Education and Justice Services	£	768,782.59
H3 Property Scotland Ltd	£	767,827.00
Place	£	767,827.00
Kidzcare Ltd	£	765,419.38
Children, Education and Justice Services	£	765,419.38
Libertus Services	£	756,440.01
Health & Social Care	£	756,440.01
Gilmerton Neurodisability Unit	£	756,027.67
Health & Social Care	£	756,027.67
The Redwoods Caring Foundation	£	753,642.86
Health & Social Care	£	753,642.86
Apogee Corporated	£	739,526.85
Children, Education and Justice Services	£	3,967.66
Corporate Services	£	735,559.19
Cruden Building (Scotland) Limited	£	737,678.57
Place	£	737,678.57
Edinburghs Telford College Nursery	£	736,669.35
Children, Education and Justice Services	£	736,669.35
ISS Facility Services Ltd	£	729,857.24
Place	£	729,857.24
Aggregate Industries UK Ltd	£	728,600.54
Place	£	728,600.54
Erskine Hospital	£	712,232.55
Health & Social Care	£	712,232.55
Upward Mobility Ltd	£	708,240.69
Health & Social Care	£	683,681.51
Place	£	24,559.18
Queens Manor Care Home	£	704,833.81
Health & Social Care	£	704,833.81
Jericho House	£	703,640.00
Place	£	703,640.00

XMA Ltd	£	703,148.44
Children, Education and Justice Services	£	568,534.23
Corporate (Balance Sheet)	£	14.50
Corporate Services	£	11,168.50
Health & Social Care	£	23,112.96
Place	£	100,318.25
Fosterplus Fostercare Ltd	£	700,680.80
Children, Education and Justice Services	£	700,680.80
Balhousie Dalguise Centre	£	698,691.54
Health & Social Care	£	698,691.54
Lothian Buses Limited	£	698,154.20
Children, Education and Justice Services	£	390,166.20
Corporate (Revenue)	£	5,400.00
Corporate Services	£	20,073.00
Health & Social Care	£	34,635.00
Place	£	247,880.00
Carebears Childrens Nursery	£	692,970.98
Children, Education and Justice Services	£	691,170.98
Place	£	1,800.00
Civica UK Limited	£	691,595.81
Corporate Services	£	691,595.81
Enterprise Rent a Car UK Ltd	£	691,515.54
Place	£	691,515.54
Crossreach SP	£	688,636.01
Children, Education and Justice Services	£	320,139.24
Health & Social Care	£	20,000.00
Place	£	348,496.77
Active Healthcare Services	£	687,516.48
Health & Social Care	£	687,516.48
Seamab School	£	686,383.34
Children, Education and Justice Services	£	686,383.34
Edinburgh and Lothians Greenspace Trust	£	684,162.82
Children, Education and Justice Services	£	38,553.00
Corporate (Revenue)	£	1,338.67
Corporate Services	£	9,490.25
Health & Social Care	£	211,290.73
Place	£	423,490.17
Journeo Passenger Systems Limited	£	674,314.89
Place	£	674,314.89
Claremont Park Nursing Home	£	673,765.60
Health & Social Care	£	673,765.60
Health In Mind	£	672,980.86
Health & Social Care	£	672,980.86
Dennis Eagle Ltd	£	671,809.44
Place	£	671,809.44
Applied Care and Development Limited	£	671,379.03
Children, Education and Justice Services	£	671,379.03
Dalkia Scotshield Limited	£	668,717.69
Health & Social Care	£	12,822.75
Place	£	655,894.94

Yorkshire Purchasing Organisation	£	668,554.08
Children, Education and Justice Services	£	646,478.38
Corporate (Balance Sheet)	£	4,462.14
Corporate Services	-£	11,142.43
Health & Social Care	£	8,504.00
Place	£	20,251.99
Graham Investment Projects Limited	£	667,075.00
Place	£	667,075.00
Gatenby Sanderson Limited	£	666,888.59
Children, Education and Justice Services	£	38,377.90
Corporate Services	£	533,932.52
Health & Social Care	£	74,620.00
Place	£	19,958.17
Mears Supported Living Limited	£	659,991.22
Health & Social Care	£	659,991.22
Change Grow Live Services Ltd	£	658,367.45
Children, Education and Justice Services	£	503,657.26
Health & Social Care	£	154,710.19
Change Mental Health Ltd	£	656,452.40
Health & Social Care	£	656,452.40
McTear Contracts Limited	£	655,310.00
Place	£	655,310.00
Lorimer House Ltd t/a	£	654,926.92
Health & Social Care	£	654,926.92
Thorburn Manor Nursing Home	£	653,272.51
Health & Social Care	£	653,272.51
Cameron Park Nursing Home	£	652,281.32
Health & Social Care	£	652,281.32
Edinburgh and Lothian Council on Alcohol	£	651,971.37
Health & Social Care	£	651,971.37
Sharp Business Systems UK PLC	£	651,277.91
Children, Education and Justice Services	£	530,118.56
Corporate Services	£	10,029.53
Health & Social Care	£	8,512.62
Place	£	102,617.20
BCA Insulation Ltd	£	643,916.87
Place	£	643,916.87
The Salvation Army	£	643,531.25
Health & Social Care	£	643,531.25
Scottish Association for Mental Health	£	641,649.58
Children, Education and Justice Services	£	51,568.00
Health & Social Care	£	590,081.58
Thomson Gray Limited	£	640,440.59
Children, Education and Justice Services	£	14,297.00
Place	£	626,143.59
ESMS Junior School Nursery	£	640,426.82
Children, Education and Justice Services	£	640,426.82
University of Edinburgh	£	639,902.23
Children, Education and Justice Services	£	115,340.61
Corporate Services	£	48,185.00

Health & Social Care	£	980.00
Place	£	475,396.62
Audit Scotland	£	637,921.00
Corporate Services	£	637,921.00
Leaps and Bounds Nursery Ltd	£	637,435.74
Children, Education and Justice Services	£	637,435.74
Scotland Excel	£	636,089.00
Corporate Services	£	636,089.00
All Care Services Ltd	£	635,904.93
Health & Social Care	£	635,904.93
Lothian Trading Services Ltd	£	633,881.06
Health & Social Care	£	633,881.06
Circle	£	633,270.45
Children, Education and Justice Services	£	618,270.45
Health & Social Care	£	15,000.00
Scottish Autism 3	£	631,532.90
Children, Education and Justice Services	£	102,916.74
Health & Social Care	£	528,616.16
Dacoll Electrical Contracting Ltd	£	624,904.72
Children, Education and Justice Services	£	30,476.55
Corporate Services	£	890.74
Health & Social Care	£	903.38
Place	£	592,634.05
Ratho Coaches Limited	£	616,505.15
Children, Education and Justice Services	£	585,371.75
Health & Social Care	£	31,133.40
SP Energy Networks	£	611,340.15
Place	£	611,340.15
FES Ltd	£	603,679.02
Children, Education and Justice Services	£	682.24
Place	£	602,996.78
Abbotsford Nursing Home	£	602,125.22
Health & Social Care	£	602,125.22
Edinburgh Womens Aid Limited	£	602,013.66
Children, Education and Justice Services	£	73,993.28
Place	£	528,020.38
People Asset Management Limited	£	594,373.86
Corporate Services	£	594,373.86
Cherrytrees Nurseries Ltd	£	593,818.32
Children, Education and Justice Services	£	593,818.32
JTS Cars	£	592,413.50
Children, Education and Justice Services	£	534,453.20
Health & Social Care	£	57,960.30
Nippers Nursery	£	592,300.01
Children, Education and Justice Services	£	592,300.01
Ineo Systrans	£	592,185.60
Place	£	592,185.60
Belleville Lodge Nursing Home	£	589,758.03
Health & Social Care	£	589,758.03
Capital Theatres	£	588,472.50

Children, Education and Justice Services	£	3,342.50
Place	£	585,130.00
Education HQ CEC	£	577,120.08
Children, Education and Justice Services	£	577,120.08
Health & Social Care	£	-
Sacro	£	570,483.39
Children, Education and Justice Services	£	21,551.46
Health & Social Care	£	408,956.00
Place	£	139,975.93
Northgate Vehicle Hire Ltd	£	568,021.71
Place	£	568,021.71
Pinocchio's Children's Nurseries Ltd	£	567,772.69
Children, Education and Justice Services	£	567,772.69
Thistle Rooms (Edinburgh) Limited	£	566,339.00
Place	£	566,339.00
Cramond Residence Limited	£	565,205.70
Health & Social Care	£	565,205.70
East Lothian Council	£	564,554.17
Children, Education and Justice Services	£	307,190.99
Place	£	257,363.18
Forth Resource Management Limited	£	553,558.98
Children, Education and Justice Services	£	1,037.93
Place	£	552,521.05
Carrick Home Services (Scotland) Ltd	£	552,430.15
Health & Social Care	£	552,430.15
Lifecare (Edinburgh) Limited	£	551,254.91
Health & Social Care	£	548,437.91
Place	£	2,817.00
Scottish Autism 7	£	548,556.18
Health & Social Care	£	548,556.18
South Lanarkshire Council	£	543,289.19
Children, Education and Justice Services	£	528,289.19
Place	£	15,000.00
Clayton Care Ltd - ISF Payments Only	£	543,269.65
Health & Social Care	£	543,269.65
The Yard	£	539,705.75
Children, Education and Justice Services	£	536,811.75
Place	£	2,894.00
Crossreach Eskmills Project	£	538,952.19
Health & Social Care	£	538,952.19
Scottish Power PLC (Billing)	£	538,816.53
Children, Education and Justice Services	£	485.62
Health & Social Care	£	40.79
Place	£	538,290.12
St Marys Kenmure	£	538,223.53
Children, Education and Justice Services	£	538,223.53
Alzheimer Scotland-Action on Dementia	£	527,182.35
Health & Social Care	£	527,182.35
Willmott Dixon Construction Limited	£	527,133.02
Place	£	527,133.02

Fife Council	£	525,523.46
Children, Education and Justice Services	£	328,238.71
Health & Social Care	£	73,877.06
Place	£	123,407.69
St Margarets Nursery	£	524,904.76
Children, Education and Justice Services	£	524,904.76
Sheridan Myers Management Services LLP	£	522,589.18
Place	£	522,589.18
Consult Lift Services Ltd	£	520,155.58
Place	£	520,155.58
Huntercombe Adult Ltd	£	517,540.77
Health & Social Care	£	517,540.77
Thomas & Adamson	£	516,169.84
Place	£	516,169.84
Waterfront House	£	513,505.00
Place	£	513,505.00
Capella Charity	£	512,188.56
Children, Education and Justice Services	£	18,027.00
Health & Social Care	£	490,644.62
Place	£	3,516.94
The Community Help and Advice Initiative - CHAI	£	511,781.15
Children, Education and Justice Services	£	107,667.00
Health & Social Care	£	330,260.00
Place	£	73,854.15
New Practice Limited	£	509,426.04
Place	£	509,426.04
Edinburgh Palette	£	508,568.55
Place	£	508,568.55
JH Civil Engineering Ltd	£	508,203.40
Place	£	508,203.40
Edinburgh Regency Guest House	£	507,935.00
Place	£	507,935.00
Grange Guest House	£	502,508.28
Place	£	502,508.28
Coulman Coaches & Chauffeur Drive	£	502,428.20
Children, Education and Justice Services	£	293,738.20
Health & Social Care	£	208,274.00
Place	£	416.00
Chauffeur Drive Scotland Limited	£	502,388.93
Children, Education and Justice Services	£	361,608.61
Health & Social Care	£	140,780.32
Inclusion Alliance Limited	£	501,381.73
Health & Social Care	£	501,381.73
Story Contracting Limited	£	500,451.10
Place	£	500,451.10
	£	
Grand Total		941,289,102.69

FINANCIAL YEAR 21-22

Row Labels	Sum of Invoice Net Amount
Sacyr Farrans Neopul JV	£ 48,121,659.24
Place	£ 48,121,659.24
CGI ITUK Ltd	£ 41,269,182.33
Children, Education and Justice Services	£ 11,040,650.20
Corporate (Revenue)	£ 170,455.31
Corporate Services	£ 25,887,095.09
Health & Social Care	£ 230,058.19
Place	£ 3,940,923.54
Allpay Limited - Pre Paid Card	£ 26,475,972.82
Children, Education and Justice Services	£ 649,296.45
Health & Social Care	£ 25,827,636.22
Place	-£ 959.85
Axiom Education Edinburgh Ltd	£ 24,666,040.45
Place	£ 24,666,040.45
Edinburgh Leisure	£ 20,952,117.19
Children, Education and Justice Services	£ 1,240,570.84
Corporate Services	£ 1,692.00
Health & Social Care	£ 181,481.24
Place	£ 19,528,373.11
McLaughlin and Harvey Limited	£ 20,346,455.54
Place	£ 20,346,455.54
C-Urb 6 Ltd PSL	£ 20,344,974.88
Children, Education and Justice Services	£ 196,936.61
Place	£ 20,148,038.27
The Edinburgh Schools Partnership Ltd	£ 19,783,690.01
Children, Education and Justice Services	£ 83,507.32
Place	£ 19,700,182.69
Morgan Sindall Construction & Infrastructure Limited	£ 18,946,886.03
Place	£ 18,946,886.03
Harbour Homes Scotland Limited	£ 16,474,689.35
Children, Education and Justice Services	£ 12,220.26
Health & Social Care	£ 15,296.95
Place	£ 16,447,172.14
Hub South East Scotland Limited	£ 15,966,840.00
Place	£ 15,966,840.00
Balfour Beatty Civil Engineering Ltd	£ 15,241,909.38

Place	£	
Robertson Construction Group Limited	15,241,909.38	
	£	14,303,230.98
Place	£	
FCC (E&M) Limited	14,303,230.98	
	£	13,330,388.19
Place	£	
Pertemps Recruitment Partnership Limited	13,330,388.19	
	£	12,316,419.32
Corporate Services	£	
Place	12,315,744.63	
Hillcrest Homes	£	674.69
Health & Social Care	£	11,992,621.93
	£	4,534.83
Place	£	
Morrison Utility Services Limited	11,988,087.10	
	£	11,372,216.73
Place	£	
EDF Energy Customers Limited	11,372,216.73	
	£	11,361,903.71
Corporate Services	£	
Place	10,183,138.02	
Castle Rock Edinvar Housing Association Ltd	£	1,178,765.69
Children, Education and Justice Services	£	11,057,914.71
	£	7,226.57
Place	£	
Call In Homecare Ltd	11,050,688.14	
	£	10,587,080.13
Health & Social Care	£	
Graham Construction t/a	10,587,080.13	
	£	10,407,381.69
Place	£	
Cameron Guest House Group	10,407,381.69	
	£	10,249,439.16
Place	£	
The Action Group	10,249,439.16	
Children, Education and Justice Services	£	9,160,737.83
Health & Social Care	£	180,540.59
CCG Scotland Ltd	£	8,980,197.24
Children, Education and Justice Services	£	8,759,203.83
Place	£	701.80
Leonard Cheshire Services CIC	£	8,758,502.03
Health & Social Care	£	8,082,479.51
NSL Limited	£	8,082,479.51
Place	£	7,944,057.28
Morrison Construction	£	7,944,057.28
Place	£	6,454,666.05
Maxi Construction Limited	£	6,454,666.05
Place	£	6,367,208.50
Wheatley Homes East Limited	£	6,367,208.50
Children, Education and Justice Services	£	6,063,313.16
Health & Social Care	£	66,704.66
	£	58,046.88

Place	£	5,938,561.62
Autism Initiatives UK	£	5,877,291.63
Children, Education and Justice Services	£	15,155.00
Health & Social Care	£	5,862,136.63
Anderson Strathern LLP	£	5,698,713.29
Children, Education and Justice Services	£	38,932.24
Corporate (Revenue)	£	3,523.50
Corporate Services	£	39,381.65
Place	£	5,616,875.90
Capital City Partnership Ltd	£	5,331,869.92
Children, Education and Justice Services	£	12,500.00
Place	£	5,319,369.92
Carr Gomm Scotland Ltd	£	5,086,166.08
Children, Education and Justice Services	£	627.20
Health & Social Care	£	5,083,123.88
Place	£	2,415.00
ASA International Ltd	£	4,891,348.15
Children, Education and Justice Services	£	7,757.74
Health & Social Care	£	4,735,060.54
Place	£	148,529.87
Amey OW Limited	£	4,782,826.60
Children, Education and Justice Services	£	58.60
Place	£	4,782,768.00
Atkins Realis PPS Limited	£	4,642,412.35
Health & Social Care	£	7,928.93
Place	£	4,634,483.42
Blackwood Homes and Care	£	4,618,955.63
Health & Social Care	£	4,584,712.86
Place	£	34,242.77
Nottingham Rehab Ltd	£	4,396,504.26
Children, Education and Justice Services	£	12,531.04
Health & Social Care	£	4,270,330.94
Place	£	113,642.28
Northcare Suites	£	4,174,648.01
Health & Social Care	£	4,174,648.01
Viewpoint Housing Association Ltd	£	4,057,425.75
Health & Social Care	£	3,974,421.67
Place	£	83,004.08
QHS DBFMCO Limited	£	3,808,628.50
Place	£	3,808,628.50
James Gillespies Campus Subhub Ltd	£	3,781,460.94
Place	£	3,781,460.94
The Thistle Foundation (ISF Payments Only)	£	3,659,969.94
Health & Social Care	£	3,659,969.94
ONE-OFF COUNCIL TAX	£	3,659,702.59
Corporate (Balance Sheet)	£	1,031,752.59
Health & Social Care	£	2,627,950.00
Edinburgh Trams Ltd	£	3,647,378.65
Place	£	3,647,378.65
Victoria Manor	£	3,642,272.06

Health & Social Care	£	3,642,272.06
Aon UK Limited	£	3,588,801.20
Children, Education and Justice Services	£	56,647.36
Corporate (Balance Sheet)	£	20,126.00
Corporate (Council companies)	£	1,183.73
Corporate (Revenue)	£	2,868,999.35
Place	£	641,844.76
The Thistle Foundation	£	3,570,907.06
Children, Education and Justice Services	£	90.30
Health & Social Care	£	3,570,816.76
Travis Perkins Trading Company Ltd	£	3,516,312.39
Children, Education and Justice Services	£	31,355.65
Corporate (Balance Sheet)	£	403.91
Corporate Services	£	69.05
Health & Social Care	£	6,053.12
Place	£	3,478,430.66
Drummond Grange	£	3,484,742.49
Health & Social Care	£	3,484,742.49
Community Integrated Care	£	3,484,587.27
Children, Education and Justice Services	£	32,232.01
Health & Social Care	£	3,452,355.26
Imperial Portfolios Limited	£	3,449,425.88
Place	£	3,449,425.88
OCS M&E Services Limited	£	3,432,659.95
Children, Education and Justice Services	£	64,199.54
Common Good	£	1,970.22
Corporate Services	£	8,944.65
Health & Social Care	£	8,528.22
Place	£	3,349,017.32
Care Support Scotland Ltd	£	3,357,512.27
Health & Social Care	£	3,357,512.27
Totalenergies Gas & Power Limited	£	3,346,187.00
Corporate Services	£	3,329,848.74
Place	£	16,338.26
Willmott Dixon Construction Limited	£	3,320,085.46
Place	£	3,320,085.46
C-Urb 6 Ltd	£	3,304,711.87
Place	£	3,304,711.87
Maclay (Civil Engineering) Limited	£	3,293,294.96
Place	£	3,293,294.96
Urban Union Limited	£	3,129,313.65
Place	£	3,129,313.65
AC Whyte and Co Ltd	£	3,055,264.11
Place	£	3,055,264.11
Morris & Spottiswood Ltd	£	3,020,938.63
Children, Education and Justice Services	£	961,637.32
Place	£	2,059,301.31
Gallagher Bassett International Ltd	£	3,002,881.88
Corporate (Balance Sheet)	£	2,929,925.88
Corporate (Revenue)	£	72,456.00

Corporate Services	£	500.00
Enable Scotland	£	2,965,195.33
Children, Education and Justice Services	£	49,762.78
Health & Social Care	£	1,364,611.55
Place	£	1,550,821.00
Easylet Scotland Ltd	£	2,923,435.00
Place	£	2,923,435.00
Richmond Fellowship Scotland	£	2,838,834.33
Health & Social Care	£	2,838,834.33
Kier Construction Limited t/a	£	2,787,090.20
Place	£	2,787,090.20
Turner & Townsend Project Management Limited	£	2,763,818.06
Place	£	2,763,818.06
SEEC6116 - Castlegreen Care Home	£	2,692,042.03
Health & Social Care	£	2,692,042.03
Scottish Fuels	£	2,646,524.23
Children, Education and Justice Services	£	31,763.03
Place	£	2,614,761.20
Brake Bros Ltd t/a	£	2,635,588.87
Children, Education and Justice Services	£	155,938.90
Corporate (Balance Sheet)	£	1.85
Corporate Services	£	233.02
Health & Social Care	£	198,294.51
Place	£	2,281,120.59
Braid Hills Nursing Centre	£	2,624,972.06
Health & Social Care	£	2,624,972.06
North Merchiston Care Home	£	2,616,089.97
Health & Social Care	£	2,616,089.97
Guthrie House Care Home	£	2,584,191.34
Health & Social Care	£	2,584,191.34
Penumbra	£	2,571,088.47
Health & Social Care	£	2,571,088.47
Barnardos Scotland	£	2,563,484.06
Children, Education and Justice Services	£	2,563,484.06
Primecare Health Ltd	£	2,534,368.85
Children, Education and Justice Services	£	485,884.64
Health & Social Care	£	2,048,484.21
George Sharkey & Sons Ltd	£	2,503,243.45
Place	£	2,503,243.45
Ark Housing Association Ltd	£	2,478,637.89
Health & Social Care	£	2,471,344.50
Place	£	7,293.39
Spark of Genius Training Ltd	£	2,374,198.10
Children, Education and Justice Services	£	2,338,057.50
Health & Social Care	£	36,140.60
City Apartments	£	2,323,967.70
Place	£	2,323,967.70
Manor Grange Care Home	£	2,303,747.44
Health & Social Care	£	2,303,747.44
Stay City Apartments Ltd	£	2,298,550.39

Place	£	2,298,550.39
Skanska Construction UK Limited	£	2,296,973.14
Children, Education and Justice Services	£	48,576.03
Health & Social Care	£	13,624.57
Place	£	2,234,772.54
My Homecare Edinburgh	£	2,280,042.70
Health & Social Care	£	2,280,042.70
Right There	£	2,207,831.92
Place	£	2,207,831.92
Trustmarque Solutions Ltd	£	2,206,454.29
Children, Education and Justice Services	£	1,367.39
Corporate Services	£	2,124,727.32
Health & Social Care	£	653.78
Place	£	79,705.80
NHS Lothian - Lothian Health Board	£	2,195,954.10
Children, Education and Justice Services	£	1,403,301.89
Corporate Services	£	58,889.32
Health & Social Care	£	581,317.58
Place	£	152,445.31
P1 Solutions Ltd	£	2,185,477.81
Children, Education and Justice Services	£	68,598.08
Common Good	£	308.00
Health & Social Care	£	3,109.40
Place	£	2,113,462.33
Ashwood Scotland Ltd	£	2,143,578.80
Children, Education and Justice Services	£	4,230.00
Place	£	2,139,348.80
Mochridhe Ltd t/a	£	2,143,349.45
Health & Social Care	£	2,143,349.45
Family Circle Care Ltd	£	2,119,541.43
Health & Social Care	£	2,119,541.43
James Breck Ltd	£	2,112,498.90
Children, Education and Justice Services	£	1,017.35
Common Good	£	515.28
Health & Social Care	£	6,255.28
Place	£	2,104,710.99
Business Stream	£	2,105,556.46
Corporate Services	£	2,091,691.69
Place	£	13,864.77
JB Nursing & Staff Employment	£	2,068,430.38
Health & Social Care	£	2,068,430.38
Biffa Waste Services Ltd	£	2,066,084.83
Children, Education and Justice Services	£	6,541.00
Health & Social Care	£	8,749.69
Place	£	2,050,794.14
Instock Ltd	£	2,056,214.17
Children, Education and Justice Services	£	726,838.42
Corporate Services	£	16,806.44
Health & Social Care	£	222,386.81
Place	£	1,090,182.50

Capability Scotland	£	2,039,929.32
Children, Education and Justice Services	£	268,285.14
Health & Social Care	£	1,771,644.18
Living Ambitions Limited	£	2,033,687.28
Health & Social Care	£	2,033,687.28
Social Care Alba Ltd	£	2,000,303.72
Health & Social Care	£	2,000,303.72
Avenue Care Services Limited	£	1,983,694.38
Health & Social Care	£	1,983,694.38
Cornhill Building Services Ltd	£	1,960,486.91
Children, Education and Justice Services	£	6,464.89
Place	£	1,954,022.02
Edinburgh International Festival Society	£	1,926,361.50
Children, Education and Justice Services	£	137.50
Corporate Services	£	224.00
Place	£	1,926,000.00
Haymarket Hub Hotel Limited	£	1,925,188.50
Place	£	1,925,188.50
Share Scotland	£	1,900,984.53
Health & Social Care	£	1,900,984.53
G4S Secure Solutions (UK) Limited	£	1,881,324.15
Corporate Services	£	1,596.98
Health & Social Care	£	33,174.24
Place	£	1,846,552.93
Tiphereth Ltd	£	1,757,022.87
Children, Education and Justice Services	£	1,385.00
Health & Social Care	£	1,733,550.41
Place	£	22,087.46
Simon Community Scotland	£	1,738,413.41
Place	£	1,738,413.41
Saltire Roofing and Building Ltd	£	1,737,765.49
Children, Education and Justice Services	£	616.04
Health & Social Care	£	306.50
Place	£	1,736,842.95
Letham Park Care Home	£	1,733,632.46
Health & Social Care	£	1,733,632.46
Action For Children	£	1,713,919.35
Children, Education and Justice Services	£	1,713,919.35
Riverside Truck Rental Ltd	£	1,689,124.79
Place	£	1,689,124.79
The Furnishing Service Limited	£	1,683,412.11
Children, Education and Justice Services	£	119,492.43
Corporate (Balance Sheet)	-£	0.01
Corporate Services	£	1,545,431.43
Health & Social Care	£	15,536.08
Place	£	2,952.18
Murrayfield House Care Home	£	1,642,751.65
Health & Social Care	£	1,642,751.65
Carevisions Group Ltd t/a	£	1,641,107.94
Children, Education and Justice Services	£	1,641,107.94

Belac Group Limited	£	1,630,473.05
Place	£	1,630,473.05
Currie & Brown UK Limited	£	1,620,725.85
Place	£	1,620,725.85
Forthland Lodge	£	1,619,834.43
Health & Social Care	£	1,619,834.43
Kibble Education & Care Centre	£	1,616,340.50
Children, Education and Justice Services	£	1,616,340.50
West Lothian Council	£	1,615,143.51
Children, Education and Justice Services	£	281,254.91
Corporate Services	£	600.00
Health & Social Care	£	385,915.57
Place	£	947,373.03
Monteith Personal Care Management Limited - ISF Payments Only	£	1,611,839.64
Health & Social Care	£	1,611,839.64
Voice of Carers Across Lothian	£	1,594,468.50
Health & Social Care	£	1,594,468.50
Elder Homes Ltd	£	1,591,584.68
Health & Social Care	£	1,591,584.68
Visualise Scotland	£	1,580,240.12
Health & Social Care	£	1,580,240.12
Crossreach 2	£	1,561,488.11
Children, Education and Justice Services	£	-
Health & Social Care	£	1,561,488.11
RON Services Limited	£	1,545,613.59
Children, Education and Justice Services	£	777,133.07
Place	£	768,480.52
Redcroft House Residential Home	£	1,536,244.13
Health & Social Care	£	1,536,244.13
1st Focus Homecare Limited - ISF Payments Only	£	1,526,382.02
Health & Social Care	£	1,526,382.02
CSN Care Group Ltd - ISF Payments Only	£	1,526,210.06
Health & Social Care	£	1,526,210.06
Care 4U247 Ltd	£	1,521,450.49
Health & Social Care	£	1,521,450.49
Gilmerton Care Home	£	1,510,374.54
Health & Social Care	£	1,510,374.54
Scottish Qualifications Authority	£	1,492,262.83
Children, Education and Justice Services	£	1,492,262.83
Cairdean House	£	1,454,701.76
Health & Social Care	£	1,454,701.76
Link Living Ltd	£	1,451,709.59
Children, Education and Justice Services	£	29,169.38
Health & Social Care	£	931,602.83
Place	£	490,937.38
Clark Contracts Ltd	£	1,447,792.00
Health & Social Care	£	161,659.08
Place	£	1,286,132.92
Caring Homes (Edinburgh) Limited	£	1,445,482.18
Health & Social Care	£	1,445,482.18

Hillcrest Futures	£	1,442,257.50
Health & Social Care	£	121,034.94
Place	£	1,321,222.56
Support and Social Care Network Ltd	£	1,431,988.73
Health & Social Care	£	1,431,988.73
Crossreach SP	£	1,414,994.60
Children, Education and Justice Services	£	369,792.45
Health & Social Care	£	728,092.79
Place	£	317,109.36
Quality Care (SC) Limited	£	1,406,198.28
Health & Social Care	£	1,406,198.28
St Margarets Care Home	£	1,387,391.75
Health & Social Care	£	1,387,391.75
Response Building Maintenance Services (Scotland) Limited	£	1,382,729.42
Children, Education and Justice Services	£	24,999.26
Health & Social Care	£	324,896.48
Place	£	1,032,833.68
Salvation Army Voluntary Home	£	1,381,766.15
Health & Social Care	£	1,381,766.15
Jacobs UK Ltd	£	1,353,509.45
Place	£	1,353,509.45
Nicholson Bros (Electrical Contractors) Limited	£	1,352,423.31
Children, Education and Justice Services	£	329.00
Place	£	1,352,094.31
Blenham House Nursing Home	£	1,349,907.53
Health & Social Care	£	1,349,907.53
Aggregate Industries UK Ltd	£	1,345,852.75
Place	£	1,345,852.75
Aecom Limited	£	1,343,269.78
Place	£	1,343,269.78
H3 Property Scotland Ltd	£	1,337,478.00
Place	£	1,337,478.00
Larche Edinburgh	£	1,331,227.09
Health & Social Care	£	1,331,227.09
Strachan House	£	1,316,922.29
Health & Social Care	£	1,316,922.29
Loretto Care T/A Wheatley Care	£	1,315,778.79
Health & Social Care	£	1,216,644.39
Place	£	99,134.40
Garvald Centre Edinburgh	£	1,311,829.18
Health & Social Care	£	1,311,829.18
Hako Machines Limited	£	1,307,932.06
Place	£	1,307,932.06
Kiely Bros Ltd	£	1,302,136.82
Place	£	1,302,136.82
Luddon Construction Limited	£	1,294,161.74
Place	£	1,294,161.74
Moore House School Ltd	£	1,263,499.71
Children, Education and Justice Services	£	1,263,499.71
Central Radio Taxis Tollcross Ltd	£	1,258,876.01

Children, Education and Justice Services	£	58,235.83
Place	£	1,200,640.18
Bethany Christian Trust	£	1,257,374.30
Children, Education and Justice Services	£	9,960.42
Health & Social Care	£	90,702.46
Place	£	1,156,711.42
Sovereign Group Limited	£	1,252,651.00
Place	£	1,252,651.00
The Salvation Army	£	1,213,476.25
Health & Social Care	£	1,213,476.25
Harmony Education Trust Ltd	£	1,207,586.04
Children, Education and Justice Services	£	1,207,586.04
Supporting Positive Paths	£	1,188,606.24
Children, Education and Justice Services	£	201,751.75
Health & Social Care	£	986,854.49
Change, Grow, Live	£	1,186,824.40
Children, Education and Justice Services	£	41,927.08
Health & Social Care	£	1,144,897.32
Ballantrae Hotel	£	1,183,146.00
Place	£	1,183,146.00
Four Square Scotland	£	1,179,025.95
Children, Education and Justice Services	£	19,952.53
Health & Social Care	£	13,001.42
Place	£	1,146,072.00
Care UK Community Partnerships Limited	£	1,176,608.62
Health & Social Care	£	1,176,608.62
Everwarm Ltd	£	1,175,037.67
Place	£	1,175,037.67
Bright Horizons Family Solutions Ltd	£	1,161,255.10
Children, Education and Justice Services	£	1,121,410.10
Health & Social Care	£	17,345.00
(blank)	£	22,500.00
Telefonica UK Limited	£	1,156,636.92
Children, Education and Justice Services	£	36,484.80
Corporate Services	£	888,417.72
Health & Social Care	£	99,267.73
Place	£	132,466.67
Caley Home Care - ISF Fund Only	£	1,152,208.06
Health & Social Care	£	1,152,208.06
Dacoll Electrical Contracting Ltd	£	1,124,851.84
Children, Education and Justice Services	£	17,563.84
Health & Social Care	£	1,388.66
Place	£	1,105,899.34
Tarmac Trading Limited	£	1,108,017.83
Place	£	1,108,017.83
Royal Mail Group Ltd	£	1,099,203.43
Children, Education and Justice Services	£	4,172.94
Corporate Services	£	1,082,350.60
Health & Social Care	£	2,945.59
Place	£	9,734.30

Love@care Ltd	£	1,086,476.07
Children, Education and Justice Services	£	936,389.99
Health & Social Care	£	150,086.08
Siemens PLC	£	1,086,220.65
Place	£	1,086,220.65
CF Services Ltd	£	1,080,756.90
Children, Education and Justice Services	£	45,567.31
Corporate Services	£	203.16
Health & Social Care	£	8,293.68
Place	£	1,026,692.75
Findel Education Ltd	£	1,074,231.63
Children, Education and Justice Services	£	1,069,367.98
Health & Social Care	£	880.44
Place	£	3,983.21
Earth in Common	£	1,070,978.36
Children, Education and Justice Services	£	30.00
Place	£	1,070,948.36
Dean & Cauvin Trust	£	1,069,113.77
Children, Education and Justice Services	£	1,058,645.01
Health & Social Care	£	10,468.76
Waverley Care	£	1,060,416.98
Health & Social Care	£	1,060,416.98
Royal Blind Forward Vision	£	1,053,517.76
Health & Social Care	£	1,053,517.76
Swiis Foster Care Scotland Ltd	£	1,052,097.30
Children, Education and Justice Services	£	1,052,097.30
Crossreach 3	£	1,039,046.30
Health & Social Care	£	1,039,046.30
Enterprise Rent a Car UK Ltd	£	1,038,756.66
Place	£	1,038,756.66
Firstgroup PLC	£	1,036,905.58
Children, Education and Justice Services	£	10,512.29
Place	£	1,026,393.29
Fife Council	£	1,016,058.88
Children, Education and Justice Services	£	779,828.60
Health & Social Care	£	152,140.46
Place	£	84,089.82
Morningside Manor Limited	£	1,011,832.61
Health & Social Care	£	1,011,832.61
FES Ltd	£	1,011,223.41
Children, Education and Justice Services	£	4,219.96
Health & Social Care	£	2,277.13
Place	£	1,004,726.32
Claremont Park Nursing Home	£	1,007,028.61
Health & Social Care	£	1,007,028.61
Creative Scotland	£	1,000,000.00
Place	£	1,000,000.00
Lauder Lodge	£	996,825.91
Health & Social Care	£	996,825.91
Herriott Park Guest House	£	994,494.99

Place	£	994,494.99
Cyrenians	£	977,316.23
Children, Education and Justice Services	£	150,039.42
Corporate Services	£	50,000.00
Health & Social Care	£	725,341.81
Place	£	51,935.00
Milford House	£	968,895.70
Health & Social Care	£	968,895.70
Sers Energy Solutions (Scotland) Limited	£	965,358.38
Place	£	965,358.38
National Fostering Agency	£	960,995.29
Children, Education and Justice Services	£	960,995.29
FES FM Ltd	£	947,954.59
Children, Education and Justice Services	£	10,340.31
Health & Social Care	£	6,947.91
Place	£	930,666.37
Aberlour Child Care Trust	£	946,578.09
Children, Education and Justice Services	£	802,110.32
Health & Social Care	£	144,467.77
Erskine Hospital	£	942,237.17
Health & Social Care	£	942,237.17
The Scottish Government	£	934,329.91
Children, Education and Justice Services	£	121,113.01
Health & Social Care	£	367,616.00
Place	£	445,600.90
Careathomeservice.tech Ltd	£	932,366.95
Health & Social Care	£	932,366.95
Forbes Childrens Nursery	£	930,308.54
Children, Education and Justice Services	£	916,608.54
(blank)	£	13,700.00
Ashley Court Nursing Home	£	927,232.45
Health & Social Care	£	927,232.45
ACLHire.com Vehicle Rental	£	926,043.03
Place	£	926,043.03
Sportsmasters UK Ltd	£	916,316.29
Children, Education and Justice Services	£	12,614.01
Place	£	903,702.28
Xerox UK Ltd	£	915,441.10
Children, Education and Justice Services	£	885.00
Corporate Services	£	913,739.06
Place	£	817.04
Portakabin (Scotland) Limited	£	912,060.39
Children, Education and Justice Services	£	361,949.98
Place	£	550,110.41
Carevisions Fostering Ltd	£	906,699.65
Children, Education and Justice Services	£	906,699.65
J.C. Michael Groups Ltd	£	902,046.74
Health & Social Care	£	902,046.74
Busy Bees Nursery	£	901,304.42
Children, Education and Justice Services	£	888,854.42

(blank)	£	12,450.00
Southpark Retirement Home	£	900,711.26
Health & Social Care	£	900,711.26
G Anderson & Sons Fruit Merchant	£	898,314.93
Children, Education and Justice Services	£	129,775.72
Health & Social Care	£	118,472.02
Place	£	650,067.19
Yunex Limited	£	887,465.72
Corporate (Balance Sheet)	£	-
Place	£	887,465.72
ISS Facility Services Ltd	£	878,867.78
Place	£	878,867.78
Bell Decorating Group Ltd	£	875,866.76
Children, Education and Justice Services	£	63,425.84
Corporate (Balance Sheet)	£	-
Health & Social Care	£	6,579.37
Place	£	805,861.55
Little Monkeys Ltd	£	873,328.84
Children, Education and Justice Services	£	840,408.84
Health & Social Care	£	20,170.00
(blank)	£	12,750.00
Purple Social Care Ltd - ISF Payments Only	£	872,652.00
Health & Social Care	£	872,652.00
Gas Call Services Ltd	£	866,547.08
Place	£	866,547.08
The Adolescent and Childrens Trust	£	862,206.67
Children, Education and Justice Services	£	862,206.67
Alauna Renewable Energy Limited	£	857,527.68
Place	£	857,527.68
Trinity Craighall LLP	£	850,699.58
Health & Social Care	£	850,699.58
Kinnaird Transport Services Ltd	£	850,312.00
Children, Education and Justice Services	£	707,497.00
Health & Social Care	£	34,225.50
Place	£	108,589.50
T. & N. Gilmartin (Contractors) Limited	£	849,603.98
Place	£	849,603.98
Bandrum Nursing Home Ltd	£	849,574.60
Health & Social Care	£	849,574.60
First Call Trade Services Limited	£	843,749.80
Children, Education and Justice Services	£	3,829.35
Health & Social Care	£	927.34
Place	£	838,993.11
Arcadis Consulting (UK) Limited	£	834,679.93
Place	£	834,679.93
Scottish Autism Lothian	£	828,342.48
Children, Education and Justice Services	£	617.88
Health & Social Care	£	827,724.60
CAF Rail UK Ltd	£	827,646.00
Place	£	827,646.00

Cygnnet (DH) Limited	£	823,524.84
Health & Social Care	£	823,524.84
Tweed Lodge	£	818,039.30
Health & Social Care	£	818,039.30
Atkins Realis UK Limited	£	803,731.34
Corporate Services	£	25,280.00
Place	£	778,451.34
SSUK Limited	£	803,687.17
Children, Education and Justice Services	£	736,491.28
Corporate Services	£	119.88
Health & Social Care	£	1,752.34
Place	£	65,323.67
Deaf Action	£	798,446.94
Children, Education and Justice Services	£	35,314.00
Corporate Services	£	27,516.10
Health & Social Care	£	735,616.84
The Harmony Employment Agency Ltd	£	798,305.06
Health & Social Care	£	798,305.06
Pricewaterhousecoopers LLP	£	796,866.00
Corporate (Revenue)	£	200.00
Corporate Services	£	404,966.00
Health & Social Care	£	391,700.00
Pinsent Masons LLP	£	789,267.00
Children, Education and Justice Services	£	753,496.08
Corporate (Revenue)	£	7,212.00
Corporate Services	£	1,060.00
Place	£	27,498.92
Cruden Building (Scotland) Limited	£	786,194.59
Place	£	786,194.59
Colinton Care Home	£	778,137.74
Health & Social Care	£	778,137.74
Changeworks Resources for Life Ltd	£	765,293.07
Health & Social Care	£	56,299.00
Place	£	708,994.07
Camilla House Nursing Home	£	760,722.27
Health & Social Care	£	760,722.27
The Redwoods Caring Foundation	£	760,436.16
Health & Social Care	£	760,436.16
Carrick Home Services (Scotland) Ltd	£	758,478.38
Health & Social Care	£	758,478.38
Rowan Alba Ltd.	£	744,849.35
Health & Social Care	£	293,446.46
Place	£	451,402.89
Lorimer House Ltd t/a	£	744,465.60
Health & Social Care	£	744,465.60
Early Days Nursery Ltd	£	732,050.06
Children, Education and Justice Services	£	714,800.06
Health & Social Care	£	4,800.00
(blank)	£	12,450.00
The Community Help and Advice Initiative - CHAI	£	729,624.00

Children, Education and Justice Services	£	343,996.00
Health & Social Care	£	322,346.00
Place	£	63,282.00
Thorburn Manor Nursing Home	£	719,357.93
Health & Social Care	£	719,357.93
Turning Point Scotland Services Ltd	£	718,683.11
Health & Social Care	£	718,683.11
Upward Mobility Ltd	£	715,116.20
Health & Social Care	£	715,116.20
Royal Bank of Scotland GPC Schemes	£	712,741.09
Corporate (Balance Sheet)	£	712,741.09
Sutton Care Solutions Limited	£	710,400.47
Health & Social Care	£	710,400.47
Balhousie Dalguise Centre	£	703,430.79
Health & Social Care	£	703,430.79
Jericho House	£	702,819.01
Place	£	702,819.01
Leonard Cheshire Disability - ISF Fund Only	£	701,940.23
Health & Social Care	£	701,940.23
L&D Plumbing & Tiling Services Ltd	£	701,829.79
Place	£	701,829.79
Lothian Buses Limited	£	698,533.35
Children, Education and Justice Services	£	387,715.35
Corporate Services	£	3,183.00
Health & Social Care	£	30,810.00
Place	£	276,825.00
Horizons Residential Care Limited	£	697,953.50
Children, Education and Justice Services	£	697,953.50
Queens Manor Care Home	£	696,936.26
Health & Social Care	£	696,936.26
The Royal Blind Asylum & School	£	694,869.15
Children, Education and Justice Services	£	477,497.25
Corporate Services	£	3,843.75
Health & Social Care	£	213,528.15
Doree Bonner International	£	693,641.30
Children, Education and Justice Services	£	26,705.84
Corporate Services	£	38,273.60
Health & Social Care	£	41,859.50
Place	£	586,802.36
Northumbria Healthcare NHS	£	692,509.79
Corporate (Balance Sheet)	£	692,509.79
Scottish Power PLC (Billing)	£	690,572.51
Children, Education and Justice Services	£	232.54
Health & Social Care	£	284.27
Place	£	690,055.70
Audit Scotland	£	688,520.00
Corporate Services	£	668,792.00
Integration Health Joint Board	£	19,728.00
Cranley Nursery	£	688,379.65
Children, Education and Justice Services	£	676,379.65

(blank)	£	12,000.00
SMEHCI Limited	£	688,023.42
Corporate (Balance Sheet)	£	598,547.57
Corporate Services	£	89,475.85
Cameron Park Nursing Home	£	680,490.72
Health & Social Care	£	680,490.72
Mears Supported Living Limited	£	672,571.43
Health & Social Care	£	672,571.43
Kidzcare Ltd	£	670,607.78
Children, Education and Justice Services	£	659,357.78
(blank)	£	11,250.00
Professional Carers (Wirral) Ltd	£	668,833.80
Health & Social Care	£	668,833.80
Real Life Options	£	667,350.44
Health & Social Care	£	667,350.44
Muller UK and Ireland Group LLP	£	666,660.14
Children, Education and Justice Services	£	499,476.57
Health & Social Care	£	74,649.54
Place	£	92,534.03
Maclin Electric Ltd	£	666,321.19
Place	£	666,321.19
Idverde Limited	£	664,867.79
Place	£	664,867.79
Waterfront House	£	662,415.00
Place	£	662,415.00
JB Bell & Co	£	656,566.62
Children, Education and Justice Services	£	15,898.30
Common Good	£	415.22
Health & Social Care	£	1,559.63
Place	£	638,693.47
Circle	£	655,947.00
Children, Education and Justice Services	£	615,947.00
Health & Social Care	£	40,000.00
Culane House Hotel	£	655,675.00
Place	£	655,675.00
Breedon Trading Limited	£	649,916.74
Place	£	649,916.74
People Asset Management Limited	£	649,528.80
Children, Education and Justice Services	£	1,979.60
Corporate Services	£	647,549.20
Underbelly Ltd	£	648,932.00
Place	£	648,932.00
Martec Engineering Group Ltd	£	641,575.89
Place	£	641,575.89
JTS Cars	£	638,429.20
Children, Education and Justice Services	£	600,277.70
Health & Social Care	£	36,028.50
Place	£	2,123.00
Change Mental Health Ltd	£	634,560.14
Health & Social Care	£	634,560.14

Randstad Public Services Limited	£	633,949.17
Children, Education and Justice Services	£	214,485.23
Health & Social Care	£	419,463.94
Forth Resource Management Limited	£	632,586.24
Children, Education and Justice Services	£	779.16
Corporate (Revenue)	£	-
Place	£	631,807.08
Active Healthcare Services	£	629,847.91
Health & Social Care	£	629,847.91
Health In Mind	£	629,619.39
Health & Social Care	£	629,619.39
Advocard	£	628,425.17
Health & Social Care	£	628,425.17
Camphill Rudolf Steiner Schools Ltd	£	626,417.91
Health & Social Care	£	626,417.91
Fosterplus Fostercare Ltd	£	625,001.31
Children, Education and Justice Services	£	625,001.31
Hillend View Care Home	£	622,701.59
Health & Social Care	£	622,701.59
JCDecaux UK Ltd	£	617,717.13
Place	£	617,717.13
Edinburgh and Lothian Council on Alcohol	£	616,899.28
Health & Social Care	£	616,899.28
Sacro	£	614,390.74
Children, Education and Justice Services	£	23,350.74
Health & Social Care	£	454,272.00
Place	£	136,768.00
Edinburghs Telford College Nursery	£	603,740.95
Children, Education and Justice Services	£	599,240.95
(blank)	£	4,500.00
Abbotsford Nursing Home	£	599,782.25
Health & Social Care	£	599,782.25
Struan Lodge Limited (Care Concern Group)	£	596,280.89
Health & Social Care	£	596,280.89
Consult Lift Services Ltd	£	596,051.41
Place	£	596,051.41
Belleville Lodge Nursing Home	£	594,291.83
Health & Social Care	£	594,291.83
Gilmerton Neurodisability Unit	£	591,056.58
Health & Social Care	£	591,056.58
Contraflow Ltd	£	590,005.09
Place	£	590,005.09
BAMFMLtd	£	589,789.78
Place	£	589,789.78
Insulated Render Systems (Scotland) Ltd	£	588,637.66
Place	£	588,637.66
Belgrave Lodge Nursing Home	£	585,512.09
Health & Social Care	£	585,512.09
Capital Theatres	£	585,130.00
Place	£	585,130.00

University of Edinburgh	£	584,793.95
Children, Education and Justice Services	£	118,730.24
Corporate Services	£	77,723.69
Place	£	388,340.02
Sharp Business Systems UKPLC	£	580,531.21
Children, Education and Justice Services	£	347,799.99
Corporate Services	£	2,837.92
Health & Social Care	£	1,872.83
Place	£	228,020.47
Northumberland Hotel LLP	£	576,995.60
Place	£	576,995.60
Space @Broomhouse Hub	£	576,268.69
Children, Education and Justice Services	£	204,497.00
Health & Social Care	£	362,171.69
Place	£	9,600.00
Edinburgh Womens Aid Limited	£	574,483.12
Children, Education and Justice Services	£	67,248.48
Health & Social Care	£	22,589.30
Place	£	484,645.34
Crossreach Eskmills Project	£	567,834.38
Health & Social Care	£	567,834.38
Piletec Geotechnical Ltd	£	561,315.22
Place	£	561,315.22
Edinburgh Homecare T/A Meloosha Homecare Edinburgh Limited	£	559,266.29
Health & Social Care	£	559,266.29
Possum Limited	£	554,537.00
Health & Social Care	£	554,537.00
Ernst and Young LLP	£	554,117.41
Corporate (Revenue)	£	263,844.00
Corporate Services	£	290,273.41
Inclusion Alliance Limited	£	546,537.83
Health & Social Care	£	546,537.83
Eildon House	£	546,190.37
Health & Social Care	£	546,190.37
Spirit Media Scotland Limited	£	545,033.40
Children, Education and Justice Services	£	89,457.96
Corporate Services	£	71,614.19
Health & Social Care	£	6,974.90
Place	£	376,986.35
TESGL Limited	£	544,928.31
Children, Education and Justice Services	£	1,400.00
Health & Social Care	£	382.00
Place	£	543,146.31
MP Group UK Limited	£	543,805.17
Place	£	543,805.17
NWH Group Limited	£	539,857.89
Children, Education and Justice Services	£	10,475.25
Place	£	529,382.64
Queens Bay Lodge	£	538,376.81
Health & Social Care	£	538,376.81

Leaps and Bounds Nursery Ltd	£	536,787.37
Children, Education and Justice Services	£	523,737.37
Health & Social Care	£	4,800.00
(blank)	£	8,250.00
Orbis Protect Ltd	£	533,906.23
Children, Education and Justice Services	£	4,348.66
Common Good	£	266.20
Health & Social Care	£	10,529.40
Place	£	518,761.97
Scottish Nursing Guild	£	530,182.44
Children, Education and Justice Services	£	138,260.10
Health & Social Care	£	391,922.34
Yorkshire Purchasing Organisation	£	530,059.20
Children, Education and Justice Services	£	522,529.12
Corporate Services	£	69.85
Health & Social Care	£	1,541.98
Place	£	5,918.25
Carebears Childrens Nursery	£	529,203.27
Children, Education and Justice Services	£	511,803.27
Health & Social Care	£	7,700.00
Place	£	2,200.00
(blank)	£	7,500.00
Glendale Countryside Limited	£	528,243.37
Children, Education and Justice Services	£	414.00
Place	£	527,829.37
Scottish Association for Mental Health	£	521,923.46
Children, Education and Justice Services	£	25,784.00
Health & Social Care	£	496,139.46
East Lothian Council	£	515,308.11
Children, Education and Justice Services	£	295,761.41
Place	£	219,546.70
Alzheimer Scotland-Action on Dementia	£	514,450.23
Health & Social Care	£	514,450.23
Primecare Health Limited - ISF Payments	£	513,510.51
Health & Social Care	£	513,510.51
St Josephs Service	£	509,122.44
Health & Social Care	£	509,122.44
Common Thread Limited	£	503,763.17
Children, Education and Justice Services	£	503,763.17
The Yard	£	501,790.50
Children, Education and Justice Services	£	496,745.50
Place	£	5,045.00
Thistle Rooms (Edinburgh) Limited	£	500,810.40
Place	£	500,810.40
	£	
Grand Total		905,106,007.23