

<b>Service</b>
<b>Description of Service</b>
Accommodation
<b>Accommodation Total</b>
Audit Costs
<b>Audit Costs Total</b>
Berthing & Traffic Costs
<b>Berthing &amp; Traffic Costs Total</b>
Business Development
<b>Business Development Total</b>
Cadet Training
<b>Cadet Training Total</b>
Coastguard Services
<b>Coastguard Services Total</b>
Credits
<b>Credits Total</b>
Electricity Charge
<b>Electricity Charge Total</b>
Fuel
<b>Fuel Total</b>
Hired Interim Staff
<b>Hired Interim Staff Total</b>
ICT Costs

ICT Costs

**ICT Costs Total**

Insurance Costs

**Insurance Costs Total**

Legal Costs

**Legal Costs Total**

Marine Staff

**Marine Staff Total**

Marketing Costs

**Marketing Costs Total**

Port Maintenance & Repair

**Port Maintenance & Repair Total**

Professional Services

**Professional Services Total**

Rates

**Rates Total**

Safety Equipment

**Safety Equipment Total**

Ship Repair & Overhauls

Ship Repair & Overhauls

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**Ship Repair & Overhauls Total**

Uniforms

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**Uniforms Total**

Vessel Lease & Harbour Costs

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**Vessel Lease & Harbour Costs Total**

Waste Disposal

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**Waste Disposal Total**

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**Grand Total**

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Name	No Invoices	Total Payment Value (£)
	Data	
Name	Count of Payment_Value	Sum of Payment_Value2
REDFERN TRAVEL LTD	13	878,636.94
	<b>13</b>	<b>878,636.94</b>
PRICEWATERHOUSECOOPERS	3	109,697.40
	<b>3</b>	<b>109,697.40</b>
ARDROSSAN HARBOUR CO LTD	17	1,257,946.44
ARGYLL & BUTE COUNCIL	34	4,372,417.85
COMHAIRLE NAN EILEAN SIAR	4	474,757.26
HIGHLAND COUNCIL	24	1,534,429.14
MALLAIG HARBOUR AUTHORITY	8	336,294.32
STORNOWAY PIER & HARBOUR COMMISSION	24	2,066,558.41
TARBERT (LOCHFYNE) HARBOUR AUTHORITY	2	164,000.00
TROON TUG CO LTD	1	104,000.00
ULLAPOOL HARBOUR TRUSTEES	24	2,102,288.27
	<b>138</b>	<b>12,412,691.69</b>
FRIENDS OF TS QUEEN MARY	1	35,000.00
	<b>1</b>	<b>35,000.00</b>
CLYDE MARINE TRAINING LIMITED	12	694,463.24
	<b>12</b>	<b>694,463.24</b>
MARITIME & COASTGUARD AGENCY	1	40,000.00
	<b>1</b>	<b>40,000.00</b>
ALLAN INGRAM INDUSTRIAL CLEANING SERV	1	37,200.00
BUSINESS STREAM	14	668,518.05
CITY OF GLASGOW COLLEGE	1	35,000.00
STREAM MARINE TRAINING LTD	3	88,237.20
THE LANE AGENCY	1	25,193.38
	<b>20</b>	<b>854,148.63</b>
EDF ENERGY LIMITED	7	201,354.35
	<b>7</b>	<b>201,354.35</b>
CERTAS ENERGY UK LTD -SCOTTISH FUELS	162	13,295,862.94
GLENER OILS LIMITED	1	51,088.34
	<b>163</b>	<b>13,346,951.28</b>
CAPITA BUSINESS SERVICES LTD	2	72,837.77
EXECUTIVE SECURITIES PERSONNEL LTD	1	25,380.00
SALT	1	28,260.17
THE MCLEAN PARTNERSHIP LTD	5	144,771.60
TRANSPORT CONSULTING	2	53,682.00
	<b>11</b>	<b>324,931.54</b>
2M POWER SYSTEMS LTD	1	16,713.36
ADVANCED BUSINESS SOLUTIONS	3	82,689.39
BRITISH TELECOMMUNICATIONS PLC	3	91,769.02
BUSINESS OPTICS LTD	1	111,600.00
COPPULL ENTERPRISE CENTRE COPPULL	1	138,064.16
CORVIA LTD (T/A TICKETER)	1	29,989.20
EPOS GROUP	2	92,684.40
Experian Ltd	1	29,816.64
FRUITION PARTNERS UK LIMITED	1	88,522.56

GOSS INTERACTIVE LTD	3	76,096.80
horsebridge Network Systems	27	2,916,539.81
OKTA (GPB)	1	28,289.02
OPUS NEO APS	1	25,426.37
PDMS LTD	14	1,773,710.52
PROFESSIONAL DATA MGMT SERVICES LTD	1	90,828.00
PULSANT LIMITED	12	521,537.76
R C E ASSOCIATES	4	295,068.43
SALESFORCE LTD	1	36,720.00
SEATTLE SOFTWARE LTD	1	32,100.00
SOFTCAT LTD	1	70,979.21
VERSKO LTD	5	147,618.00
VOYAGER NETWORKS	4	415,836.47
	<b>89</b>	<b>7,112,599.12</b>
INSURENESS LTD	1	29,291.25
JLT SPECIALTY LIMITED NST CLIENT	4	250,357.99
NORTH OF ENGLAND P & I ASSOCIATION	3	371,618.55
	<b>8</b>	<b>651,267.79</b>
PINSENT MASONS	3	153,929.92
	<b>3</b>	<b>153,929.92</b>
MARINE MANNING (GUERNSEY) LTD	21	851,938.75
	<b>21</b>	<b>851,938.75</b>
AN COMMUN GAIDHEALACH	1	30,000.00
ANTON GROUP LTD	1	25,170.00
CARAT	2	68,940.04
	<b>4</b>	<b>124,110.04</b>
GAEL FORCE ENGINEERING LTD	1	35,095.88
TT CLUB MUTUAL INSURANCE LIMITED	1	72,176.00
	<b>2</b>	<b>107,271.88</b>
ATKINS LTD	2	156,281.23
BRETT CONSULTING LTD	1	42,000.00
CHARLOTTE STREET PARTNERS	1	31,200.00
CLOUDSOCIUS LTD	1	26,471.26
D-FLO LIMITED	1	28,800.00
GAT MARINE LTD	3	84,098.14
KONNEKT (SOLUTIONS) SCOTLAND LIMITED	1	27,499.98
KPMG FEES ACCOUNT	1	83,400.00
SCOTTISH RURAL PARLIAMENT	1	30,000.00
VICTA RAILFREIGHT LTD	1	26,208.00
	<b>13</b>	<b>535,958.61</b>
FALKIRK COUNCIL	1	84,150.00
	<b>1</b>	<b>84,150.00</b>
MARIOFF LTD	1	191,890.80
RSK ENVIRONMENT LTD	1	27,451.72
SAFETYCARE (UK) LTD	1	42,000.00
	<b>3</b>	<b>261,342.52</b>
ARDMALEISH BOATBUILDING CO LTD	8	629,578.00
CAMMELL LAIRD SHIPREPAIRERS AND SHIPBUIL	8	2,852,889.00
CORPACH BOATBUILDING COMPANY LIMITED	3	127,927.89
DALES MARINE SERVICES LTD	3	1,576,166.95
DENHOLM BARWIL LIMITED	7	57,402.54
FINNING (UK) LTD (EURO)	3	123,779.59
FINNING (UK) LTD (GBP)	1	57,171.76

FINNING LTD	1	45,121.91
GARVEL CLYDE LIMITED	26	4,082,391.26
HOLLAND DIESEL MAASSLUIS BV	1	51,408.42
MACGREGOR (GBR) LIMITED	1	68,545.97
MAN DIESEL LTD	8	328,767.66
MARINE PROPELLER SYSTEMS LTD	1	25,747.00
PON POWER	1	41,679.67
PZDYNAMICS	2	84,672.00
QBE INSURANCE (EUROPE) LTD	4	615,531.10
REINTJES BENELUX BVBA	3	149,801.71
RL ENGINEERING SERVICES	1	27,147.07
ROLLS-ROYCE MARINE	4	114,916.84
ROLLS-ROYCE MARINE BENELUX BV	7	441,334.18
ROYSTON MARINE LTD	5	145,586.22
SCHOTTEL GMBH & CO. KG	3	154,418.99
SEATEC ENGINEERING	2	64,964.90
SHIELD ENVIROMENTAL SERVICES LTD	1	35,449.20
SIMPLEX-TURBULO COMPANY LTD	1	37,221.07
SURVITEC SERVICE & DISTRIBUTION	5	270,688.55
TREVOR MCDONALD MARINE ENG SERVICES LTD	2	86,288.82
VIKING LIFE SAVING EQUIPMENT LTD	2	126,689.97
VULKAN INDUSTRIES LTD	1	46,371.60
WARTSILA UK LTD	4	362,794.20
	<b>119</b>	<b>12,832,454.04</b>
IOMA CLOTHING CO LTD	6	581,424.60
	<b>6</b>	<b>581,424.60</b>
CALEDONIAN MARITIME ASSETS LTD	20	8,045,384.15
CALEDONIAN MARITIME ASSETS LTD	1	25,388.68
CLYDE MARINE SERVICE LTD	3	169,092.00
CMAL (STANDING ORDER A/C)	48	22,154,637.60
GORDON GRANT MARINE	1	56,700.00
	<b>73</b>	<b>30,451,202.43</b>
BIFFA WASTE SERVICES LIMITED	5	140,747.58
	<b>5</b>	<b>140,747.58</b>
	<b>716</b>	<b>82,786,272.35</b>