

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|------------------|---|
| Pertemps Group Of Companies, The | 798.75 | 05/01/2022 | ESFp222230 | FSS Services - 38(1)b - W/E 17/DEC/21 |
| Pertemps Group Of Companies, The | 639.00 | 05/01/2022 | ESFp223878 | FSS Services - 38(1)b - W/E 24/DEC/21 |
| Venesky-Brown Recruitment Limited | 789.85 | 05/01/2022 | 28232 | FSS Services - 38(1)b - W/E 17/DEC/21 |
| Scottish Government | 9,201.50 | 05/01/2022 | 5505759a | FSS Partner cost recovery for July & Aug 2021 |
| Lyreco UK Limited | 73.07 | 05/01/2022 | 6931708548 | Various Items |
| Genesis Personnel Limited | 423.87 | 05/01/2022 | 600962 | FSS Services - 38(1)b - W/E 26/DEC/21 |
| Genesis Personnel Limited | 291.84 | 05/01/2022 | 600961 | FSS Services - 38(1)b - W/E 26/DEC/21 |
| 38(1)b | 819.15 | 05/01/2022 | 24/12/2021 | Invoice for hours worked at Plant 1735 |
| ASA Recruitment | 685.44 | 06/01/2022 | 1023572 | FSS Services - 38(1)b - W/E 24/12/2021 |
| Pertemps Group Of Companies, The | 876.00 | 06/01/2022 | ESFp220918 | FSS Services - 38(1)b - W/E 17/12/2021 |
| Pertemps Group Of Companies, The | 876.00 | 06/01/2022 | ESFp222834 | FSS Services -38(1)b - W/E 24/12/2021 |
| Vodafone Limited | 478.00 | 06/01/2022 | UK10/012022/1138 | Vodafone Enterprise Broadband |
| Venesky-Brown Recruitment Limited | 885.45 | 06/01/2022 | 28233b | FSS Services - 38(1)b - W/E 17/12/2021 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 06/01/2022 | 28537 | FSS Services - 38(1)b - W/E 24/12/2021 |
| Venesky-Brown Recruitment Limited | 885.45 | 06/01/2022 | 28536 | FSS Services - 38(1)b - W/E 24/12/2021 |
| VSK Associates Ltd | 1,134.38 | 06/01/2022 | 22 | 38(1)b - t/a VSK Associates hours worked in December 2021 |
| Topspeed Couriers Limited | 1,268.00 | 06/01/2022 | TS002141 | Rim x 9, Trich x 14, Boxes x 8 & EBL x 1 |
| Scottish Government | 774.00 | 06/01/2022 | 5505798 | Survey Methodology course by the |
| 38(1)b | 2,250.00 | 06/01/2022 | December 2021 | 38(1)b Veterinary Services December 2021 |
| 38(1)b | 2,576.40 | 06/01/2022 | JK/2021/12 | Invoice for38(1)b MRCVS Locum Official Veterinarian |
| FDQ | 50.00 | 06/01/2022 | 28047 | Registration - Batch ID: 29514 |
| Eaglen Veterinary Services Ltd | 1,227.80 | 06/01/2022 | 7 | Hours Worked in Mull |
| Arco Limited | 125.28 | 06/01/2022 | 942801269 | AlphaTec 37-310 310mm Nit Glv Blue 11 |
| Arco Limited | 22.00 | 06/01/2022 | 942820700 | Trojan Trail SoftShell Jkt Nvy/Blk XXL |
| ASA Recruitment | 746.15 | 10/01/2022 | 1023574 | FSS Services - 38(1)b - W/E 24/12/21 |
| ASA Recruitment | 746.15 | 10/01/2022 | 1023575 | FSS Services - 38(1)b - W/E 24/12/21 |
| ASA Recruitment | 714.45 | 10/01/2022 | 1023573 | FSS Services - 38(1)b - W/E 24/12/21 |
| ASA Recruitment | 714.45 | 10/01/2022 | 1023570 | FSS Services -38(1)b - W/E 26/11/21 |
| ASA Recruitment | 447.69 | 10/01/2022 | 1023923 | FSS Services - 38(1)b - W/E 31/12/21 |
| ASA Recruitment | 763.68 | 10/01/2022 | 1023752 | FSS Services - 38(1)b - W/E 24/12/21 |

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| ASA Recruitment | 339.46 | 10/01/2022 | 1023924 | FSS Services - 38(1)b - W/E 31/12/21 |
| ASA Recruitment | 578.63 | 10/01/2022 | 1023920 | FSS Services - 38(1)b - W/E 24/12/21 |
| ASA Recruitment | 514.08 | 10/01/2022 | 1023922 | FSS Services - 38(1)b - W/E 31/12/21 |
| Pertemps Group Of Companies, The | 525.60 | 10/01/2022 | ESFp224430 | FSS Servcies - 38(1)b - W/E 31/12/21 |
| Whitespace Scotland Ltd | 3,960.00 | 10/01/2022 | SIW003094 | Christmas 2021 - Festive Food Campaign |
| Whitespace Scotland Ltd | 2,560.00 | 10/01/2022 | SIW003091 | Eat Well Your Way video |
| Whitespace Scotland Ltd | 235.00 | 10/01/2022 | SIW003093 | Website hosting (July 2021 - March 2022) |
| Shred Station Limited | 224.00 | 10/01/2022 | 776071 | Destruction of Cattle Passports at various plants |
| Robert Young Services Ltd | 706.88 | 10/01/2022 | 025/21/012 | Provision of Locum Official Veterinary (OV) and Meat Health Inspection (MHI) Services at Plant |
| Pitney Bowes Limited | 2.69 | 10/01/2022 | B1678206 | Postage Meter |
| Harvey Nash Consulting (Scotland) Limited | 855.00 | 10/01/2022 | 400047935 | FSS Services - 38(1)b - W/E 24/12/21 |
| Genesis Personnel Limited | 482.04 | 10/01/2022 | 600906 | FSS Servcies - 38(1)b - Bacdated Pay |
| Genesis Personnel Limited | 126.43 | 10/01/2022 | 600907 | FSS Services - 38(1)b - W/E 12/12/2021 |
| Corporate Travel Management (North) | 2,017.79 | 10/01/2022 | 2227 | Hotel and Rail costs for December 21 |
| Biobest Laboratories Ltd | 824.50 | 10/01/2022 | 0000162233 | Trichinella testing 2021-2022: |
| Arco Limited | 154.08 | 10/01/2022 | 942728480 | Ansell AlphaTec 79-700 Gauntlets M (8) |
| Arco Limited | 186.00 | 10/01/2022 | 942818303 | ox 100 Ansell TNT 92-670 Blue 8.5 & Box 100 Ansell TNT 92-670 Blue 9.5 |
| Arco Limited | 151.00 | 10/01/2022 | 942830131 | 4500 Flexothane Classic Trs Navy L, 4500 Flexothane Classic Trs Navy XL & Versatouch 87-195 Blue Gauntlets L |
| Arco Limited | 36.85 | 10/01/2022 | 942830375 | Ansell AlphaTec 79-700 Gauntlets M (8) |
| Angus Council | 13,641.12 | 10/01/2022 | 0010387175 | Animal Feed Implementation for Year 21/22 |
| ASA Recruitment | 1,046.35 | 11/01/2022 | 1023921 | FSS Services - 38(1)b - W/E 23/12/21 |
| ASA Recruitment | 435.96 | 11/01/2022 | 1023925 | FSS Services - 38(1)b - W/E 02/01/22 |
| TGC FM Limited | 125.00 | 11/01/2022 | INV-10688 | Recertification of fire extinguisher 3/4th floors PH |
| Independent Vetcare Ltd | 1,282.80 | 11/01/2022 | 01/12/2021 - 31/12/2021 | Locum Vet services for December 2021 |
| 38(1)b | 5,926.04 | 11/01/2022 | 2021-04 | Invoice for services at Stornoway abattoir 2021 (1118) |
| Harper MacLeod LLP | 106.00 | 11/01/2022 | 225271 | Outlays for Matter 578471 |
| Genesis Personnel Limited | 274.36 | 11/01/2022 | 600996 | FSS Services - 38(1)b - W/E 02/01/22 |
| East Lothian Council | 2,608.45 | 11/01/2022 | INV0251465 | Goods & Services - Statutory Fees East Lothian Council Trading Standards - third quarter feed work |
| Conanvet Ltd | 4,284.00 | 11/01/2022 | 1-52116 | Locum Vet Services - 38(1)b - December 2021 |

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| Carat (Edinburgh) | 22,101.03 | 11/01/2022 | 592671 | XMAS FOOD SAFETY CAMPAIGN |
| Arco Limited | 121.91 | 11/01/2022 | 942821096 | FoodPro Multigrip Sfty Welly White 9 |
| 3X1 Public Relations Limited | 3,700.00 | 11/01/2022 | 218/158/0122 | Public relations consultancy fee for January 2022 |
| Hutchison Scientific Ltd | 6,536.66 | 12/01/2022 | HS 940 | Draft slide presentation outline of the farmed/wild game meat content |
| TGC FM Limited | 593.80 | 12/01/2022 | INV-10596 | Monthly Cleaning Services, Hand Satisers x 2, Window Cleaning and Ocean Free Hand Santsier |
| 38(1)b | 5,250.00 | 12/01/2022 | FSS 221 | Services provided 03/12-29/12/21 |
| Scottish Enterprise | 600.00 | 12/01/2022 | SALE-S-018258 | SMAS Project 2 with 38(1)b & 38(1)b 02/11/21 |
| Precise Media Monitoring Limited | 4,330.86 | 12/01/2022 | 214174399 | Insight, Artivles, Broadcast & Online Fees - 01/09/21-31/08/22 |
| Mistev Export Health Certification Limited | 13,042.53 | 12/01/2022 | INV-1049 | CO Attendance-DFDS |
| Enterprise Rent A Car | 73.00 | 12/01/2022 | 900049495095 | Car Hire - 38(1)b - 29/11-02/12/21 |
| Enterprise Rent A Car | 80.00 | 12/01/2022 | 900049608255 | Car Hire - 38(1)b - 06/12-10/12/21 |
| Enterprise Rent A Car | 113.61 | 12/01/2022 | 900049713341 | Car Hire - 38(1)b - 09/12-16/12/21 |
| Enterprise Rent A Car | 72.00 | 12/01/2022 | 900049715013 | Car Hire - 38(1)b - 13/12-17/12/21 |
| Enterprise Rent A Car | 57.50 | 12/01/2022 | 900049802752 | Car Hire - 38(1)b - 20/12-23/12/21 |
| Enterprise Rent A Car | 64.99 | 12/01/2022 | 950047081743 | Car Hire - 38(1)b - 07/12-10/12/21 |
| Capita Resourcing Limited | 608.50 | 12/01/2022 | 6032608021 | SA:Foodborne Illness Reduction and Microbiological Food Safety |
| ASA Recruitment | 860.40 | 13/01/2022 | 1024415 | FSS Services - 38(1)b W/E 24/12/21 |
| ASA Recruitment | 516.24 | 13/01/2022 | 1024416 | FSS Services - 38(1)b - W/E 31/12/21 |
| ASA Recruitment | 516.24 | 13/01/2022 | 1024420 | FSS Services - 38(1)b - W/E 07/01/22 |
| ASA Recruitment | 347.18 | 13/01/2022 | 1024421 | FSS Services - 38(1)b - W/E 07/01/22 |
| ASA Recruitment | 1,488.33 | 13/01/2022 | 1024423 | FSS Services - 38(1)b - W/E 07/01/22 |
| Venesky-Brown Recruitment Limited | 1,579.70 | 13/01/2022 | 28535 | FSS Services - 38(1)b - W/E 24/12/21 & W/E 31/12/21 |
| Scottish Government | 30,000.00 | 13/01/2022 | 50016533 | Contribution to Intake 24 Scottish Health Survey 21/22 |
| Carat (Edinburgh) | 6,933.75 | 13/01/2022 | 592670 | VITAMIN D OCT21FEB22 |
| ASA Recruitment | 856.80 | 14/01/2022 | 1024417 | FSS Services - 38(1)b - W/E 11/01/22 |
| ASA Recruitment | 714.45 | 14/01/2022 | 1024414 | FSS Services - 38(1)b - W/E 10/12/21 |
| ASA Recruitment | 428.67 | 14/01/2022 | 1024418 | FSS Services - 38(1)b - W/E 07/01/22 |
| ASA Recruitment | -571.56 | 14/01/2022 | 40679c | Credit Note for invoice 1022465 |
| Pertemps Group Of Companies, The | 479.25 | 14/01/2022 | ESFp226262 | FSS Services - 38(1)b - W/E 07/01/22 |
| Pertemps Group Of Companies, The | 525.60 | 14/01/2022 | ESFp226030 | FSS Services - 38(1)b - W/E 07/01/22 |

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| W R Wright & Sons Limited | 143.79 | 14/01/2022 | 459781 | S.A.S. Snoods/Closed Face (12060)/10, Hair Nets Blue (843)/100 Detectable & Victor'x 15cm (6") Boning Knife Str/w 5600315 Black |
| University of Bristol | 2,000.00 | 14/01/2022 | 4000030136 | OV Course - Jan 22 - 38(1)b |
| Genesis Personnel Limited | 511.49 | 14/01/2022 | 601064 | FSS Services - 38(1)b - W/E 09/01/22 |
| FDQ | 50.00 | 14/01/2022 | 27928 | Registration - Batch ID: 29414 |
| FDQ | 70.00 | 14/01/2022 | 27929 | Registration - Batch ID: 29415 |
| David Lindsay Ltd | 113.80 | 14/01/2022 | 127000 | Rental of Storage Unit, Additional Storage Services and Archive Racking |
| Bagder Software Ltd | 5,006.93 | 14/01/2022 | BS2169 | CLIO Annual Licence and Support for Year 2 of 5 year commitment for period 27/02/2022 - 26/02/2023 |
| Arco Limited | 8.93 | 14/01/2022 | 942876862 | Regatta Micro Fleece Bodywarmer Black M |
| Arco Limited | 17.86 | 14/01/2022 | 942876952 | Regatta Micro Fleece Bodywarmer Black S |
| ASA Recruitment | 1,018.24 | 17/01/2022 | 1024168 | 38(1)b - FSS PE 09/01/22 |
| ASA Recruitment | 447.69 | 17/01/2022 | 1024419 | 38(1)b - FSS PE 07/01/22 |
| ASA Recruitment | 447.69 | 17/01/2022 | 1024422 | 38(1)b - FSS PE 07/01/22 |
| Working on Wellbeing Limited ta Optima Health | -50.00 | 17/01/2022 | 0061002090 | Service Credits for services delivered in November 21 - 1xFailed Appointment |
| Arco Limited | 24.60 | 17/01/2022 | 942842030 | FSS Troj Trail SoftShell Jkt Nvy/Blk XL |
| Arco Limited | 59.71 | 17/01/2022 | 942880230 | Various items |
| APS Group (Scotland) Limited | 6,970.30 | 17/01/2022 | 32445 | FSS Annual Report & Accounts 2021 |
| APS Group (Scotland) Limited | 432.01 | 17/01/2022 | 32504 | Estimation of food and nutrient intakes from food purchase data in Scotland (2001-2018) |
| 3X1 Public Relations Limited | 5,570.00 | 17/01/2022 | 218-159-1221 | Fee for provision of media training to FSS team inc venue costs |
| Venesky-Brown Recruitment Limited | 667.14 | 18/01/2022 | 29109 | 38(1)b - FSS period 01/01-07/01/22 |
| Argyll and Bute Council | 1,300.00 | 18/01/2022 | 5375003 | FSS HUB ATTESTATION |
| Arco Limited | 36.00 | 18/01/2022 | 942697612 | 2 Pairs Dewalt Socks Black OneSize & Arco Household Latex Glv Blue 8 |
| Scottish Government | 15,106.08 | 19/01/2022 | 40244 | EPC Physical recharge 26 11 2021 to 25 12 2021 |
| Quality Pork Processors Ltd | 862.20 | 19/01/2022 | 29260 | Trichinella Sampling 29 November to 26 December 2021 |
| Ipsos MORI | 5,737.20 | 19/01/2022 | 22000112 | Final Invoice for survey (60%) |
| Highland Council, The | 700.00 | 19/01/2022 | 1000594744 | Supprt Attestations issued 20/12/21 |
| FDQ | 50.00 | 19/01/2022 | 28158 | Registration - Batch ID: 29617 |
| FDQ | 70.00 | 19/01/2022 | 28176 | Registration - Batch ID: 29640 |
| Dumfries and Galloway Council | 600.00 | 19/01/2022 | 2001857117 | FSS Hub Attestations 6 x 100 |
| Arco Limited | 18.94 | 19/01/2022 | 942887699 | JSP Sonis 1 Helmet Mounted Ear Defenders |

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| Arco Limited | 82.96 | 19/01/2022 | 942890805 | Lavoro S3 Black Safety Boot 7 & 1500 Sanisafe Contract Wipes |
| Allstar Business Solutions Limited | 180.07 | 19/01/2022 | E2014840758 | Diesel, Unleaded & other services |
| Workman LLP | 7,198.30 | 20/01/2022 | 20220000075/dogb0028 | Insurance 01.12.21 - 30.11.22 - 3rd and 4th floor |
| ASA Recruitment | 1,073.52 | 20/01/2022 | 1024979 | 38(1)b - FSS PE 12/01/22 |
| ASA Recruitment | 856.80 | 20/01/2022 | 1024980 | 38(1)b - FSS PE 14/01/22 |
| Scottish Borders Council | 2,220.00 | 20/01/2022 | 6000555049 | Q3 Primary Production Inspection |
| James P. Campbell & Sons | 108.40 | 20/01/2022 | 7866 | Rental of Unit 003 : 01/02/2022 - 28/02/2022 |
| Arco Limited | 146.41 | 20/01/2022 | 942905911 | Various items |
| Arco Limited | 124.00 | 20/01/2022 | 942913882 | Versatouch 87-195 Blue Gauntlets XL |
| Arco Limited | 62.00 | 20/01/2022 | 942914101 | Versatouch 87-195 Blue Gauntlets XL |
| Arco Limited | 34.51 | 20/01/2022 | 942704438 | FSS 3in1 Jacket Black XL |
| Aberdeen City Council | 2,520.00 | 20/01/2022 | H0235969 | Sample analysis during November 2021 |
| ASA Recruitment | 149.23 | 21/01/2022 | 1024974 | 38(1)b - FSS PE 15/01/22 |
| ASA Recruitment | 714.45 | 21/01/2022 | 1024975 | 38(1)b - FSS PE 14/01/22 |
| ASA Recruitment | 570.91 | 21/01/2022 | 1024977 | 38(1)b - FSS PE 14/01/22 |
| Pertemps Group Of Companies, The | 876.00 | 21/01/2022 | ESFp227322 | 38(1)b - FSS PE 14/01/22 |
| Pertemps Group Of Companies, The | 798.75 | 21/01/2022 | ESFp227710 | 38(1)b - FSS PE 14/01/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 21/01/2022 | 29540 | 38(1)b - FSS period 08/01-14/01/22 |
| TGC FM Limited | 623.34 | 21/01/2022 | INV-10687 | Install emergency light signs on 3rd & 4th floors in PH |
| Pitney Bowes Limited | 457.91 | 21/01/2022 | 106607800 | Service Contract for DM2201 -- UK Postage Meter 31/12/21-30/12/22 |
| Jump Research Limited | 5,005.00 | 21/01/2022 | 605 | EWYW User Testing |
| Cefas | 9,526.00 | 21/01/2022 | 8010359 | Shellfish Hygiene System 2 - Q3 FY21/22 |
| Arco Limited | 118.32 | 21/01/2022 | 942937067 | Various items |
| Arco Limited | 16.98 | 21/01/2022 | 942937066 | Arco Grip Bag Black |
| Aberdeen City Council | 10,500.00 | 21/01/2022 | T0003744 | Support Attestations (105@GBP100.00 |
| ASA Recruitment | 1,489.18 | 24/01/2022 | 1024707 | FSS Services - 38(1)b - W/E 14/01/22 |
| New Ricoh UK Limited | 5,718.68 | 24/01/2022 | 101971891 | Various Printing Costs for FY 21/22 |
| Venesky-Brown Recruitment Limited | 789.85 | 24/01/2022 | 29539 | FSS Services - 38(1)b - W/E 14/01/22 |
| Genesis Personnel Limited | 548.71 | 24/01/2022 | 601101 | FSS Services - 38(1)b - W/E 16/01/22 |
| Genesis Personnel Limited | 639.36 | 24/01/2022 | 601100 | FSS Services -38(1)b - W/E 16/01/22 |

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| Arco Limited | 24.60 | 24/01/2022 | 942901872 | FSS Troj Trail SoftShell Jkt Nvy/Blk XXL |
| Arco Limited | 81.06 | 24/01/2022 | 942938706 | FSS Short Sleeve Polo Shirt Black L |
| ASA Recruitment | 746.15 | 25/01/2022 | 1024978 | FSS Services - 38(1)b - W/E 14/01/22 |
| ASA Recruitment | 795.40 | 25/01/2022 | 1024976 | FSS Services - 38(1)b - W/E 14/01/22 |
| Scottish Borders Council | 9,348.03 | 25/01/2022 | 6000555236 | Inspection Fees - Q3 Animal Feed FY 21-22 |
| FDQ | 50.00 | 25/01/2022 | 28205 | Registration - Batch ID: 29669 |
| FDQ | 70.00 | 25/01/2022 | 28221 | Registration - Batch ID: 29684 |
| FDQ | 50.00 | 25/01/2022 | 28230 | Registration - Batch ID: 29693 |
| FDQ | 70.00 | 25/01/2022 | 28257 | Registration - Batch ID: 29707 |
| Dunedin IT Ltd | 42.18 | 25/01/2022 | 002383 | Call Charges & Service Charges December 2021 |
| Dundee City Council | 1,260.00 | 25/01/2022 | SES0223117 | Battered aggis, Fish & Sausage Analysis |
| Young Programme Events Limited | 2,600.00 | 26/01/2022 | 1740 | Young Scotland Programme 2022 |
| The Stationery Office (TSO) | 330.00 | 26/01/2022 | 33657041a | SSI Charge & SSI PNs to Secondary Legislation |
| Softcat Plc | 1,610.81 | 26/01/2022 | INV003309659 | SEMS License Costs |
| Glasgow City Council | 3,100.00 | 26/01/2022 | 0032899211 | FSS Hub Attestation issued to DFDS |
| Dundee City Council | 840.00 | 26/01/2022 | SES0223162 | Sample Analysis - Onion Rings & Chicken at The Tailend Dundee |
| Capita Resourcing Limited | 210.40 | 26/01/2022 | 6032609284 | HR Manager IRC90090 Assessment Centre |
| Arco Limited | 38.54 | 26/01/2022 | 942942736 | Wolverine Multishox Insole Size 6 & FoodPro Multigrip Sfty Welly White 6 |
| Arco Limited | 40.53 | 26/01/2022 | 942950598 | FSS Short Sleeve Polo Shirt Black XL |
| Arco Limited | 40.53 | 26/01/2022 | 942950830 | FSS Short Sleeve Polo Shirt Black L |
| Arco Limited | 40.53 | 26/01/2022 | 942950831 | FSS Short Sleeve Polo Shirt Black XL |
| Arco Limited | 871.20 | 26/01/2022 | 942953963 | Box 100 Ansell TNT 92-670 Blue 8.5, 100 Touch n Tuff 92-600 PF Glv Green 6.5 & 7.5 & 9.5 |
| ASA Recruitment | 835.25 | 27/01/2022 | 1025536 | 38(1)b - FSS PE 19/01/22 |
| Johnsons Workwear | 3,502.94 | 27/01/2022 | 113229 | Rental invoices - 23/01/22-19/02/22 |
| Arco Limited | 7.33 | 27/01/2022 | 942942653 | Wolverine Multishox Insole Size 9. |
| Marine Institute | 3,150.40 | 28/01/2022 | 01012022CHAPS08 | Invoice SI22-007 |
| ASA Recruitment | 856.80 | 28/01/2022 | 1025537 | 38(1)b - FSS PE 21/01/22 |
| ASA Recruitment | 714.45 | 28/01/2022 | 1025532 | FSS Services 38(1)b - W/E 21/02/22 |
| ASA Recruitment | 865.53 | 28/01/2022 | 1025533 | FSS Services - 38(1)b - W/E 21/02/22 |
| ASA Recruitment | 570.91 | 28/01/2022 | 1025534 | FSS Services - 38(1)b - W/E 21/02/22 |

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| ASA Recruitment | 746.15 | 28/01/2022 | 1025535 | FSS Services - 38(1)b - W/E 21/02/22 |
| Pertemps Group Of Companies, The | 876.00 | 28/01/2022 | ESFp229114 | FSS Services - 38(1)b - W/E 21/01/22 |
| Pertemps Group Of Companies, The | 798.75 | 28/01/2022 | ESFp230342 | FSS Services - 38(1)b - W/E 21/01/22 |
| Decernis GmbH | 4,165.67 | 28/01/2022 | 01012022CHAPS04 | INVEU2435 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 28/01/2022 | 29983 | FSS Services - 38(1)b - W/E 21/01/22 |
| Union Advertising Agency Limited, The | 15,570.00 | 28/01/2022 | 42750 | Vitamin D 2022 Field Work |
| Scottish Government | 11,100.00 | 28/01/2022 | 5014944 | SGPU - Aug 2021 - Jan 2022 |
| Orkney Islands Council | 3,034.88 | 28/01/2022 | 0000132632 | Animal Feed - Quarter 1 20/21-20/22 |
| Ordnance Survey Limited | 5,931.50 | 28/01/2022 | 100058006 | Points of Interest - 25.10.2021 to 24.10.2022 |
| Glasgow City Council | 439.79 | 28/01/2022 | 0032899210 | Provision of Laboratory Services |
| Arco Limited | 220.76 | 28/01/2022 | 942992575a | Various items |
| Vodafone Limited | 245.84 | 31/01/2022 | 19003255 | Line Rental |
| Genesis Personnel Limited | 639.36 | 31/01/2022 | 601157 | FSS Services - 38(1)b - W/E23/01/22 |
| Genesis Personnel Limited | 548.71 | 31/01/2022 | 601158 | FSS Services - 38(1)b - W/E23/01/22 |
| ExecSpace Limited | 150.44 | 31/01/2022 | 220126FF5 | Meeting room |
| ASA Recruitment | 1,400.08 | 01/02/2022 | 1025267 | FSS Services - 38(1)b - W/E 21/01/22 |
| The University of Edinburgh | 5,307.91 | 01/02/2022 | W0020269 | SALARY CHARGES - DECEMBER 2021 38(1)b |
| Posturite UK Limited | 455.38 | 01/02/2022 | INV0951498 | Various Furniture |
| Lyreco UK Limited | 49.83 | 01/02/2022 | 6931726148 | Various items |
| Lyreco UK Limited | 70.37 | 01/02/2022 | 6931726149 | Various items |
| Lyreco UK Limited | 38.40 | 01/02/2022 | 6931726150 | Various items |
| Lyreco UK Limited | 38.40 | 01/02/2022 | 6931726151 | RM500 NEW FUTURE LASER PAPER A4 80G WH & LYRECO RETRACTABLE B/POINT PEN MED RED |
| Fera Science Limited | 1,244.00 | 01/02/2022 | 6138053040b | Annual Single User Horizontal Liscence |
| 38(1)b | 4,875.00 | 02/02/2022 | FSS 222 | Services provided 04/01-29/01/22 |
| Scottish Government | 2,341.12 | 02/02/2022 | 86027443 | 38(1)b Staff Costs: Oct to Dec 2021 |
| Scottish Government | 18,471.21 | 02/02/2022 | 86027444 | 38(1)b Staff Costs: Oct to Dec 2021 |
| Scottish Government | 10,199.10 | 02/02/2022 | 86027445 | 38(1)b Staff Costs: Oct to Dec 2021 |
| Robert Young Services Ltd | 960.88 | 02/02/2022 | 025-22-001 | Provision of services at Plant 1704 Jan 22 |
| FDQ | 70.00 | 02/02/2022 | 28290 | Registration - Batch ID: 29746 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|-----------------------|--|
| FDQ | 70.00 | 02/02/2022 | 28302 | Registration - Batch ID: 29762 |
| FDQ | 50.00 | 02/02/2022 | 28345 | Registration - Batch ID: 29804 |
| FDQ | 50.00 | 02/02/2022 | 28348 | Registration - Batch ID: 29807 |
| Eaglen Veterinary Services Ltd | 1,040.30 | 02/02/2022 | 8 | Services provided at Mull SH & Trich Postage |
| 38(1)b | 354.97 | 02/02/2022 | 28-01-2022 | Services provided on 12/01 & 17/01/22 |
| Arco Limited | 56.61 | 02/02/2022 | 942996401 | 50 Arco Nitrile N10 Blue Extended XXL, Ear Defenders & Hi-Vis Cl2 W/coat Yel M |
| Arco Limited | 69.31 | 02/02/2022 | 942996402 | Various items |
| ASA Recruitment | 278.47 | 03/02/2022 | 1025623 | FSS Services - 38(1)b - Backdated Pay |
| ASA Recruitment | 1,272.80 | 03/02/2022 | 1025814 | FSS Services - 38(1)b - W/E 28/01/22 |
| ASA Recruitment | 570.91 | 03/02/2022 | 1026115 | FSS Services - 38(1)b - W/E 28/01/22 |
| ASA Recruitment | 149.23 | 03/02/2022 | 1026112 | 38(1)b - FSS PE 30/01/22 |
| VSK Associates Ltd | 1,784.22 | 03/02/2022 | 23a | Services provided Jan 2022 |
| VSK Associates Ltd | 1,252.38 | 03/02/2022 | 23 | Services provided Jan 2022 |
| Taylor Clarke Partnership Limited | 200.00 | 03/02/2022 | TC12999 | Strengths Profiles |
| Taylor Clarke Partnership Limited | 8,750.00 | 03/02/2022 | TC12998 | Senior Leadership Development Programme - Phase 2 - Delivery |
| TGC FM Limited | 1,369.82 | 03/02/2022 | INV-11066 | Monthly Cleaning Services - FSS - February |
| Speakeasy Productions Limited | 2,550.00 | 03/02/2022 | 9139 | Storage Costs Jan - Mar 2022 |
| Pitney Bowes Limited | 2.69 | 03/02/2022 | BI758104 | Pitney Bowes |
| 38(1)b | 2,260.80 | 03/02/2022 | JK-2022-01 | Vet services provided 01/01-31/01/22 |
| Independent Vetcare Ltd | 844.00 | 03/02/2022 | 01-01-2022-31-01-2022 | Services provided Jan 2022 |
| Genesis Personnel Limited | 639.36 | 03/02/2022 | 601274 | FSS Services - 38(1)b - W/E30/01/22 |
| Genesis Personnel Limited | 548.71 | 03/02/2022 | 601275 | FSS Services - 38(1)b - W/E30/01/22 |
| Enterprise Rent A Car | 63.00 | 03/02/2022 | 750048818700 | 38(1)b - Car Rental 16/01/22 - 19/01/22 |
| Enterprise Rent A Car | 72.00 | 03/02/2022 | 850045773465 | 38(1)b - Car Rental 15/01/22 - 19/01/22 |
| Enterprise Rent A Car | 92.00 | 03/02/2022 | 900050183003 | 38(1)b - Car Rental 16/01/22 - 21/01/22 |
| Enterprise Rent A Car | 79.99 | 03/02/2022 | 900050266052 | 38(1)b - Car Rental 24/01/22 - 27/01/22 |
| Capita Resourcing Limited | 202.70 | 03/02/2022 | 6032609535 | IRC89510 Facilities & Admin Manager Assessment Centre |
| Capita Resourcing Limited | 70.00 | 03/02/2022 | 6032609536 | IRC90279 Field Operations Coordinator - Assessment Centre |
| Capita Resourcing Limited | 385.00 | 03/02/2022 | 6032609537 | IRC90259 Field Operations Coordinator (Meat Operations) - Assessment Centre |
| Capita Resourcing Limited | 105.00 | 03/02/2022 | 6032609538 | IRC90250 Veterinary Advisor - Assessment Centre |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|------------------|--|
| Capita Resourcing Limited | 35.00 | 03/02/2022 | 6032609539 | IRC90252 Veterinary Auditor - Assessment Centre |
| Capita Resourcing Limited | 105.00 | 03/02/2022 | 6032609540 | IRC90256 Operations Manager - Assessment Centre |
| Capita Resourcing Limited | 50.00 | 03/02/2022 | 6032609541 | IRC89678 Trainee Official Veterinarian - Assessment Centre |
| Arco Limited | 40.53 | 03/02/2022 | 943009987 | FSS Short Sleeve Polo Shirt Black XXL |
| Arco Limited | 34.51 | 03/02/2022 | 943025188 | FSS 3in1 Jacket Black S |
| Arco Limited | 90.78 | 03/02/2022 | 943024879 | Various items |
| Allstar Business Solutions Limited | 81.60 | 03/02/2022 | E2014946945 | Fuel costs for Jan 2022 |
| ASA Recruitment | 835.25 | 04/02/2022 | 1026117 | 38(1)b FSS PE 26/01/22 |
| Venesky-Brown Recruitment Limited | 947.82 | 04/02/2022 | 29982 | FSS Services - 38(1)b - W/E 07/01/225 & 21/01/22 |
| Topspeed Couriers Limited | 2,190.96 | 04/02/2022 | TS002510 | Rim/Rim Blood & Trich - Jan 22 |
| Markit Group Limited | 3,975.16 | 04/02/2022 | 91556901 | Food & Agri Policy/EU Food Law/OL/Sub |
| Arco Limited | 67.55 | 04/02/2022 | 943009900 | FSS Short Sleeve Polo Shirt Black XXL |
| Arco Limited | 20.15 | 04/02/2022 | 943038404 | Trojan Rainpant Navy XXL |
| ASA Recruitment | 901.80 | 07/02/2022 | 1026118 | 38(1)b - FSS PE 28/01/22 |
| Pertemps Group Of Companies, The | 876.00 | 07/02/2022 | ESFp230922 | FSS Services -38(1)b - W/E 28/01/22 |
| Pertemps Group Of Companies, The | 798.75 | 07/02/2022 | ESFp231458 | FSS Services - 38(1)b - W/E 28/01/22 |
| Vodafone Limited | 478.00 | 07/02/2022 | UK10-022022-2988 | Services, Sundry charges and Misc Credits |
| Venesky-Brown Recruitment Limited | 1,111.90 | 07/02/2022 | 30446 | FSS Services - 38(1)b - W/E 28/01/22 |
| Topspeed Couriers Limited | 134.04 | 07/02/2022 | TS002608 | Rim x 1 & Trich 2 |
| Shred Station Limited | -28.00 | 07/02/2022 | 781476 | Credit relates to Invoice No: 780914 - Job No 8/341676 - Site: 5032079 |
| Shred Station Limited | 224.00 | 07/02/2022 | 780914 | Various sites |
| Harvey Nash Consulting (Scotland) Limited | 2,565.00 | 07/02/2022 | 400049112 | FSS Services - 38(1)b - January 2022 |
| 38(1)b | 1,088.00 | 07/02/2022 | 48 | Services provided Jan 22 |
| Conanvet Ltd | 4,731.30 | 07/02/2022 | 1-52440 | Services provided - Jan 22 |
| Association of Meat Inspectors GB Ltd | 2,500.00 | 07/02/2022 | FSS (130122) | Corporate membership for FSS employed MHIs (in Scotland) 2022 |
| Arco Limited | 24.60 | 07/02/2022 | 942893384 | FSS Troj Trail SoftShell Jkt Nvy/Blk XXL |
| ASA Recruitment | 746.15 | 08/02/2022 | 1026116 | FSS Services -38(1)b - W/E 28/01/22 |
| ASA Recruitment | 746.15 | 08/02/2022 | 1026114 | FSS Services - 38(1)b - W/E 28/01/22 |
| ASA Recruitment | 714.45 | 08/02/2022 | 1026113 | FSS Services - 38(1)b - W/E 27/01/22 |
| Whitespace Scotland Ltd | 4,700.00 | 08/02/2022 | SIW003154 | Healthy Eating Tutorial Content Update & Dev. |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|--------------|---|
| Whitespace Scotland Ltd | 5,160.00 | 08/02/2022 | SIW003153 | Eat Well Your Way Video |
| Venesky-Brown Recruitment Limited | 789.85 | 08/02/2022 | 30445 | FSS Services - 38(1)b - W/E 28/01/22 |
| Harvey Nash Consulting (Scotland) Limited | 3,672.00 | 08/02/2022 | 400049113 | FSS Services - 38(1)b - Jan 22 |
| ESRI UK Limited | 1,428.10 | 08/02/2022 | UK-PIN101913 | FSS - Feeds Consultancy 2021/22 (E-UK-002817-0001) Services |
| 38(1)b | 1,168.00 | 08/02/2022 | 46 | Services provided in Dec 21 |
| Cefas | 49,366.58 | 08/02/2022 | 8010387 | Sample Analysis - Toxins |
| Cefas | 2,984.96 | 08/02/2022 | 8010388a | Sample Analysis - Phytoplankton |
| Cefas | 13,168.35 | 08/02/2022 | 8010389 | Sample Analysis - E.coli |
| Cefas | 353.00 | 08/02/2022 | 8010390 | Sample Analysis - Chemical Contaminants |
| Cefas | 30,551.32 | 08/02/2022 | 8010391 | Sample Analysis - Samples collection |
| Biobest Laboratories Ltd | 776.00 | 08/02/2022 | 1003518a | Trichinella testing Samples - 27/12-30/01/22 |
| Arco Limited | 36.85 | 08/02/2022 | 943059624 | 3 kW Convector Heater |
| W R Wright & Sons Limited | 110.34 | 09/02/2022 | 461247 | Rite Kleen Apron 90 x 120cm White |
| W R Wright & Sons Limited | 123.44 | 09/02/2022 | 461700 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) |
| North Ayrshire Council | 8,285.31 | 09/02/2022 | 4001257748 | Review Implementation FY 21-22 Q1,2 & 3 |
| Jump Research Limited | 10,460.00 | 09/02/2022 | 611 | Christmas Campaign Evaluation |
| Jump Research Limited | 10,440.00 | 09/02/2022 | 612 | Consumer Trends Tracker Wave 13 |
| Arco Limited | 75.92 | 09/02/2022 | 943059594 | FoodPro Multigrip Sfty Welly White 9, FoodPro Multigrip Sfty Welly Green 9 & 4500 Flexothane Classic Trs Olive XL |
| Arco Limited | 126.42 | 09/02/2022 | 943058880 | Various Items |
| ASA Recruitment | 830.66 | 10/02/2022 | 1026679 | FSS Services - 38(1)b - W/E 02/02/22 |
| ASA Recruitment | 856.80 | 10/02/2022 | 1026680 | FSS Services -38(1)b - W/E 02/02/22 |
| ASA Recruitment | 1,781.92 | 10/02/2022 | 1026407 | FSS Services - 38(1)b - W/E 02/02/22 |
| PeopleScout Limited (Formely TMP) | 2,500.00 | 10/02/2022 | 229821 | Bulk Buy LinkedIn Listngs |
| PeopleScout Limited (Formely TMP) | 1,890.00 | 10/02/2022 | 229820 | Bulk Buy LinkedIn Listngs |
| Harvey Nash Consulting (Scotland) Limited | 1,101.60 | 10/02/2022 | 400049569 | FSS Services - 38(1)b - W/E 04/02/22 |
| Corporate Travel Management (North) | 4,155.21 | 10/02/2022 | 2315 | Travel Invoice for 2022-01 |
| Capita Resourcing Limited | 390.40 | 10/02/2022 | 6032609285 | IRC55659 Senior Assurance Auditor Assessment Centre |
| Arco Limited | 277.99 | 10/02/2022 | 943049113 | Various Items |
| Arco Limited | 19.30 | 10/02/2022 | 943067162 | FSS Women's Polo Black XL |
| Arco Limited | 645.68 | 10/02/2022 | 943071315 | Various Items |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|------------------------------------|----------------------------|------------|--------------|--|
| Arco Limited | 8.93 | 10/02/2022 | 943071212 | Regatta Micro Fleece Bodywarmer Black XL |
| ASA Recruitment | 570.91 | 11/02/2022 | 1026677 | FSS Services -38(1)b - W/E 04/02/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 11/02/2022 | 30907 | FSS Services -38(1)b - W/E04/02/22 |
| South Ayrshire Council | 7,137.47 | 11/02/2022 | 800001623456 | Feed Visits for Q4 |
| Scottish Government | 24,179.91 | 11/02/2022 | 40303 | EPC Physical Recharge 26th December 2021 to 25th January 2022 |
| OH Assist Limited ts Optima Health | 425.55 | 11/02/2022 | 0000028846 | EAP Fixed Charges |
| Argyll and Bute Council | 10,667.80 | 11/02/2022 | 5375291 | Feed enforcement - 2 nd & 3rd quarterly 1000 14029 M/D Pleated Mob Cap Blue, 100 Touch n Tuff 92-500 Powder Giv 7.5 & Versatouch 87-195 Blue Gauntlets M |
| Arco Limited | 220.30 | 11/02/2022 | 943086998 | Various Items |
| Arco Limited | 39.46 | 11/02/2022 | 943089304a | Various Items |
| Arco Limited | 61.30 | 11/02/2022 | 943086768 | 4500 Flexothane Classic Trs Navy M & 5 Gang Surge Protect Extension 1156753 |
| Aberdeenshire Council | 35,660.72 | 11/02/2022 | 4627028 | Quarter 4 - Food Hygiene Controls 2021/22 |
| Pertemps Group Of Companies, The | 798.75 | 14/02/2022 | ESFp232666 | FSS Services - 38(1)b - W/E 06/02/22 |
| Venesky-Brown Recruitment Limited | 180.30 | 14/02/2022 | 30908 | FSS Services - 38(1)b - W/E 06/02/22 |
| Highland Council, The | 100.00 | 14/02/2022 | 1000600170 | SUPPORT ATTESTATION NO: 082/NV00324/30/06/2022/013529 ISSUED: 20.12.21 RELATES TO 38(1)b & 38(1)b |
| Genesis Personnel Limited | 622.08 | 14/02/2022 | 601327 | FSS Services -38(1)b - W/E 06/02/22 |
| Genesis Personnel Limited | 548.71 | 14/02/2022 | 601328 | FSS Services - 38(1)b - W/E 06/02/22 |
| David Lindsay Ltd | 119.49 | 14/02/2022 | 127225 | Rental of Unit 0065 : 01/03/2022 - 31/03/2022 |
| Cefas | 7,459.06 | 14/02/2022 | 8010399 | Provision of Provisional Representative Monitoring Point (pRMP) assessments |
| Cefas | 975.93 | 14/02/2022 | 8010400 | Sample Analysis - E.coli |
| Cefas | 29,253.84 | 14/02/2022 | 8010403 | FSS - Sanitary survey |
| Arco Limited | 102.75 | 14/02/2022 | 943090336 | Various items |
| Food Standards Agency | 3,312.90 | 14/02/2022 | 1184353 | FSS contribution to Wave 5 of IID survey during COVID-19 |
| W R Wright & Sons Limited | 368.60 | 15/02/2022 | 462634 | Various items |
| W R Wright & Sons Limited | 123.44 | 15/02/2022 | 462637 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) |
| W R Wright & Sons Limited | 123.44 | 15/02/2022 | 462641 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) |
| W R Wright & Sons Limited | 110.34 | 15/02/2022 | 462908 | Rite Kleen Apron 90 x 120cm White |
| 38(1)b | 1,500.00 | 15/02/2022 | January 2022 | Services provided 4th, 8th, 8th & 9th January 22 |
| Clue Computing Company Limited | 6,941.25 | 15/02/2022 | INV-0348 | Clue Web Form Subscription (For a period of 17 months ending 31/3/2023) |
| Arco Limited | 456.80 | 15/02/2022 | 943048485 | 100 Touch n Tuff 92-600 PF Giv Green 9.5 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---------------------------------------|----------------------------|------------|----------------|---|
| Animal & Plant Health Agency | 213.00 | 15/02/2022 | 145655 | Total tests for Q1 April - June -2021/22 |
| ASA Recruitment | 714.45 | 16/02/2022 | 1026675 | FSS Services - 38(1)b - W/E 03/02/22 |
| Pertemps Group Of Companies, The | 876.00 | 16/02/2022 | ESFp232578 | FSS Services -38(1)b - W/E04/02/22 |
| Venesky-Brown Recruitment Limited | 789.85 | 16/02/2022 | 30906 | FSS Services - 38(1)b - W/E 04/02/22 |
| Union Advertising Agency Limited, The | 18,450.00 | 16/02/2022 | 42849 | Cambylobacter 65+ campaign |
| Union Advertising Agency Limited, The | 10,000.00 | 16/02/2022 | 42742 | Cambylobacter 65+ campaign |
| Scottish Government | 576.92 | 16/02/2022 | 16691 | MOTO recharge from SG for 21/22 FY |
| Scottish Government | 19,913.75 | 16/02/2022 | 40364 | Fee for provision of FMS Procurement Services in Q FY 2021-22 |
| Orbit Communications | 3,166.00 | 16/02/2022 | 103758 | RAINE Committee Preparation and Monitoring Phase 1 of 4 |
| Carat (Edinburgh) | 7,345.75 | 16/02/2022 | 596120 | VITAMIN D OCT21FEB22 |
| Arco Limited | 29.65 | 16/02/2022 | 943096453 | FSS Hi-Vis Fleece Lined Coat Yellow L |
| Arco Limited | 38.54 | 16/02/2022 | 943086899 | FoodPro Multigrip Sfty Welly Green 7 & Wolverine Multishox Insole Size 7. |
| APS Group (Scotland) Limited | 336.63 | 16/02/2022 | 32980 | Storage 2021 - 2022 |
| 3X1 Public Relations Limited | 3,700.00 | 16/02/2022 | 218/160/0222 | Public relations consultancy fee for February 2022 |
| ASA Recruitment | 596.92 | 17/02/2022 | 1026676 | FSS Services -38(1)b - W/E 04/02/22 |
| ASA Recruitment | 746.15 | 17/02/2022 | 1026678 | FSS Services - 38(1)b - W/E 04/02/22 |
| ASA Recruitment | 746.15 | 17/02/2022 | 1027255 | FSS Services - 38(1)b - W/E 11/02/22 |
| ASA Recruitment | 746.15 | 17/02/2022 | 1027257 | FSS Services - 38(1)b - W/E 11/02/22 |
| W R Wright & Sons Limited | 103.48 | 17/02/2022 | 461930 | Wellingtons - Nora Multiralf Steel-toe White size 9 & Rite Kleen Apron 90 x 120cm White |
| Maclaren West Ltd | 5,330.25 | 17/02/2022 | INV007425 | Conversion of SFSD documentation to be web based |
| Capita Resourcing Limited | 202.70 | 17/02/2022 | 6032610495 | IRC88659 Senior Assurance Auditor Assessment Centre |
| Shield Safety Group | 24,407.00 | 17/02/2022 | ERS-448-211017 | Receipt Invoice automatically created on 17-FEB-22 |
| Food Standards Agency | 4,330.00 | 17/02/2022 | 1184347 | FS901 - Handwashing tracker |
| ASA Recruitment | -714.45 | 18/02/2022 | 40846 | Credit note to offset invoice 1026613 |
| ASA Recruitment | 1,272.80 | 18/02/2022 | 1026968 | FSS Services - 38(1)b - W/E 11/02/22 |
| ASA Recruitment | 570.91 | 18/02/2022 | 1027256 | FSS Services - 38(1)b - W/E 11/02/22 |
| ASA Recruitment | 1,079.45 | 18/02/2022 | 1027253 | FSS Services - 38(1)b - W/E 03/02/22 |
| ASA Recruitment | 1,079.45 | 18/02/2022 | 1027254 | FSS Services - 38(1)b - W/E 11/02/22 |
| ASA Recruitment | 1,079.45 | 18/02/2022 | 1027251 | FSS Services - 38(1)b - W/E 27/01/22 |
| ASA Recruitment | -714.45 | 18/02/2022 | 40847 | Credit note to offset invoice 1026675 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------|------------|-------------|--|
| ASA Recruitment | 149.23 | 18/02/2022 | 1027252 | 38(1)b - FSS PE 05/02/22 |
| ASA Recruitment | 885.73 | 18/02/2022 | 1027258 | 38(1)b - FSS PE 09/02/22 |
| ASA Recruitment | 856.80 | 18/02/2022 | 1027259 | 38(1)b - FSS PE 11/02/22 |
| Pertemps Group Of Companies, The | 876.00 | 18/02/2022 | ESFp234430 | FSS Services - 38(1)b - W/E 11/02/22 |
| Working on Wellbeing Limited ta Optima Health | 267.96 | 18/02/2022 | 71031626 | Independent medical and DSE assessments for Feb 22 |
| James P. Campbell & Sons | 116.40 | 18/02/2022 | 7945 | Rental of Unit 003 : 01/03/2022 - 31/03/2022 |
| Genesis Personnel Limited | 639.36 | 18/02/2022 | 601370 | FSS Services - 38(1)b - W/E 17/02/22 |
| Genesis Personnel Limited | 548.71 | 18/02/2022 | 601371 | FSS Services - 38(1)b - W/E 17/02/22 |
| FDQ | 50.00 | 18/02/2022 | 28435 | Registration - Batch ID: 29909 |
| FDQ | 50.00 | 18/02/2022 | 28447 | Registration - Batch ID: 29919 |
| FDQ | 50.00 | 18/02/2022 | 28498 | Registration - Batch ID: 29973 |
| COSLA | 6,400.00 | 18/02/2022 | 30882 | COSLA and Improvement Service Virtual Annual Conference - 24th and 25 Feb 22 |
| Allstar Business Solutions Limited | 256.96 | 18/02/2022 | E2015017127 | Fuel charges for Feb22 |
| Hutchison Scientific Ltd | 6,536.67 | 21/02/2022 | HS 941 | Slide presentations for the farmed/wild game meat content |
| Pertemps Group Of Companies, The | 798.75 | 21/02/2022 | ESFp234362 | FSS Services - 38(1)b - W/E 11/02/22 |
| Venesky-Brown Recruitment Limited | 789.85 | 21/02/2022 | 31368 | FSS Services - 38(1)b - W/E 11/02/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 21/02/2022 | 31369 | FSS Services - 38(1)b - W/E 11/02/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 21/02/2022 | 31370 | FSS Services - 38(1)b - W/E 11/02/22 |
| Precise Media Monitoring Limited | 1,085.82 | 21/02/2022 | 214177931 | Monthly Publication Charges Feb22 |
| Carat (Edinburgh) | 2,804.51 | 21/02/2022 | 596121 | Xmas Food Safety |
| Arco Limited | 60.98 | 22/02/2022 | 943090357 | Trojan Trail SoftShell Jkt Blk/Gry XL & Jkt Nvy/Blk L, Arco Grip Bag Black |
| Arco Limited | 13.51 | 22/02/2022 | 943105035 | FSS Short Sleeve Polo Shirt Black XXL |
| Arco Limited | 68.00 | 22/02/2022 | 943105311 | 1000 14029 M/D Pleated Mob Cap Blue |
| Arco Limited | 18.19 | 22/02/2022 | 943108244 | 17 Chamlon EVO Sweatband |
| Arco Limited | 79.90 | 22/02/2022 | 943148340 | Trojan 3in1 Jacket Black XL, HiVis Fleece Lined Coat Yellow XL & Regatta TRA645 W Uproar SftShell Nvy 16 |
| New Ricoh UK Limited | 441.68 | 23/02/2022 | 101988816 | B&W & Colour click charges for various printers |
| Whitespace Scotland Ltd | 340.00 | 23/02/2022 | SIW003290 | EWYW website prominence |
| Quality Pork Processors Ltd | 1,026.00 | 23/02/2022 | 29316 | Trichinella Sampling 27.12.21 to 30.01.22 |
| Plain English Campaign Limited | 500.00 | 23/02/2022 | 42022 | Block booking of 50 online courses |
| Orkney Islands Council | 1,400.00 | 23/02/2022 | 0000133327 | 14 Attestations Orkney Council |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-------------|---|
| Lyreco UK Limited | 49.32 | 23/02/2022 | 6931726152 | LASER PAPER A4 80G WH & PAPERMATE FLEXGRIP ELITE RETR 1.4MM BLK |
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 23/02/2022 | 400050297 | 38(1)b - FSS PE 11/02 & 18/02/22 |
| Falkirk Council | 4,009.78 | 23/02/2022 | 3000880838 | DIRECT LEVEL SERVICE AGREEMENT for Q3 |
| FDQ | 50.00 | 23/02/2022 | 28514 | Registration - Batch ID: 29979 |
| FDQ | 50.00 | 23/02/2022 | 28520 | Registration - Batch ID: 29993 |
| FDQ | 50.00 | 23/02/2022 | 28529 | Registration - Batch ID: 29993 |
| FDQ | 50.00 | 23/02/2022 | 28548 | Registration - Batch ID: 30036 |
| FDQ | 50.00 | 23/02/2022 | 28559 | Registration - Batch ID: 30050 |
| Dunedin IT Ltd | 39.53 | 23/02/2022 | 13026 | Call and service charges Jan 22 |
| Dundee City Council Scientific Services | 1,055.00 | 23/02/2022 | SES0222707 | Food Bacteriological Ananlysys |
| ASA Recruitment | 1,272.80 | 24/02/2022 | 1027533 | FSS Services -38(1)b - W/E 18/02/22 |
| Warwickshire Police & Crime Commissioner | 1,166.00 | 24/02/2022 | W0038821 | Vetting requests received Dec 2021 |
| W R Wright & Sons Limited | 268.05 | 24/02/2022 | 463242 | Various items |
| ROYAL COLLEGE OF VETERINARY SURGEONS (RCVS) | 19,292.00 | 24/02/2022 | 0000000376 | Veterinary Surgeons Annual Renewal Fees 2022-2023 |
| Johnsons Workwear | 4,065.07 | 24/02/2022 | 114019 | RENTAL INVOICES - 20/02/22-26/03/22 |
| Johnsons Workwear | 286.73 | 24/02/2022 | 114019a | RENTAL INVOICES - 20/02/22-26/03/22 |
| Carat (Edinburgh) | 216.79 | 24/02/2022 | 597312 | HEALTHY EATING DRTV |
| Carat (Edinburgh) | 18,294.74 | 24/02/2022 | 597311 | HEALTHY EATING ALL TIME |
| Carat (Edinburgh) | 39,694.15 | 24/02/2022 | 597301 | HEALTHY EATING |
| Carat (Edinburgh) | 2.09 | 24/02/2022 | 596122 | FEEDING MINDS |
| Arco Limited | 91.25 | 24/02/2022 | 943128917 | Rockfall VX950C Ladies Honey Sfty Bt 7 |
| Arco Limited | 81.06 | 24/02/2022 | 943134811 | FSS Short Sleeve Polo Shirt Black L |
| Arco Limited | 106.16 | 24/02/2022 | 943138864 | Various items |
| Arco Limited | 174.17 | 24/02/2022 | 943168171 | Various items |
| Arco Limited | 76.98 | 24/02/2022 | 943168640 | Various items |
| Arco Limited | 154.08 | 24/02/2022 | 943168641 | Ansell AlphaTec 79-700 Gauntlets XL(10) |
| Arco Limited | 28.84 | 24/02/2022 | 943173911 | TRA861 HM Thermal Bodywarmer Navy L |
| Arco Limited | 22.60 | 24/02/2022 | 943174048 | JSP Thermal Helmet Liner |
| APS Group (Scotland) Limited | 4,341.12 | 24/02/2022 | 32872 | Translations - CookSafe |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|--|
| ASA Recruitment | 885.73 | 25/02/2022 | 1027810 | 38(1)b - fss pe 16.02.22 |
| ASA Recruitment | 685.44 | 25/02/2022 | 1027811 | 38(1)b - FSS PE 18/02/22 |
| Dovetail Technologies Limited | 3,003.75 | 25/02/2022 | 01022022CHAPS02 | Menucal support |
| Allerdale Borough Council | 100.00 | 25/02/2022 | 01022022CHAPS01 | Health attestation charge |
| Venesky-Brown Recruitment Limited | 901.50 | 25/02/2022 | 31823 | FSS Services - 38(1)b - W/E 18/02/22 |
| Venesky-Brown Recruitment Limited | 789.85 | 25/02/2022 | 31821 | FSS Services - 38(1)b - W/E 18/02/22 |
| Genesis Personnel Limited | 255.74 | 25/02/2022 | 601413 | FSS Services - 38(1)b - W/E 18/02/22 |
| Genesis Personnel Limited | 548.71 | 25/02/2022 | 601414 | FSS Services - 38(1)b - W/E 18/02/22 |
| Arco Limited | 17.70 | 25/02/2022 | 943089305a | Fleximix Bucket 40 litre yellow |
| Arco Limited | 101.39 | 25/02/2022 | 943145000 | Various items |
| ASA Recruitment | 895.38 | 01/03/2022 | 1027807 | FSS Services - 38(1)b - W/E 18/02/22 |
| ASA Recruitment | 746.15 | 01/03/2022 | 1027809 | FSS Services - 38(1)b - W/E 18/02/22 |
| ASA Recruitment | 231.45 | 01/03/2022 | 1027808 | FSS Services - 38(1)b - W/E 15/02/22 |
| Pertemps Group Of Companies, The | 798.75 | 01/03/2022 | ESFp236486 | FSS Services - 38(1)b - W/E 18/02/22 |
| Vodafone Limited | 245.84 | 01/03/2022 | 19063014 | Analogue & Basic PTSN rental 01/03-31/03/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 01/03/2022 | 31822 | FSS Services - 38(1)b - W/E 18/02/22 |
| VSK Associates Ltd | 565.35 | 01/03/2022 | 24 | Services provided 03/02 & 25/02/22 at Dunbia 1598 |
| Lyreco UK Limited | 58.05 | 01/03/2022 | 6931746543 | VARIOUS ITEMS |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 01/03/2022 | 400050753 | FSS Services - 38(1)b - W/E 25/02/22 |
| DM Training Consultants Limited | 6,000.00 | 01/03/2022 | 3516 | REHIS Advanced HACCP Course |
| Arco Limited | 38.54 | 01/03/2022 | 943205359 | FoodPro Multigrip Sfty Welly White 7 & Wolverine Multishox Insole Size 7 |
| Dundee City Council | 4,505.00 | 01/03/2022 | ERS-450-211658 | Receipt Invoice automatically created on 01-MAR-22 |
| Glasgow City Council | 2,280.00 | 01/03/2022 | ERS-451-211659 | Receipt Invoice automatically created on 01-MAR-22 |
| City of Edinburgh Council | 8,290.00 | 01/03/2022 | ERS-452-211660 | Receipt Invoice automatically created on 01-MAR-22 |
| Aberdeen City Council | 41,990.00 | 01/03/2022 | ERS-453-211665 | Receipt Invoice automatically created on 01-MAR-22 |
| West Dunbartonshire Council | 3,609.71 | 02/03/2022 | 507477359 | Animal Feed - Review implementation - 01/10/21 - 31/12/21 |
| West Dunbartonshire Council | 3,609.71 | 02/03/2022 | 507477332 | Animal Feed - Review implementation - 01/07/21 - 30/09/21 |
| West Dunbartonshire Council | 3,609.71 | 02/03/2022 | 507477367 | Animal Feed - Review implementation - 01/01/22 - 31/03/22 |
| West Dunbartonshire Council | 3,609.71 | 02/03/2022 | 507477324 | Animal Feed - Review implementation - 01/04/21-30/06/21 |
| Robert Young Services Ltd | 848.28 | 02/03/2022 | 025-22-02 | Services provided in Feb 22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-----------------------|--|
| Independent Vetcare Ltd | 683.20 | 02/03/2022 | 01-02-2022-28-02-2022 | Services provided Feb 22 |
| Eaglen Veterinary Services Ltd | 1,430.60 | 02/03/2022 | 9 | Services provided Feb 22 & Trich postage |
| Delib Limited | 7,995.00 | 02/03/2022 | 2226 | Citizen Space Community (1) Subscription |
| Biobest Laboratories Ltd | 1,018.50 | 02/03/2022 | 1003967 | Testing - Food |
| Arco Limited | 82.96 | 02/03/2022 | 943224138 | Lavoro S3 Black Safety Boot 7 & 1500 Sanisafe Contract Wipes |
| Shetland Islands Council | 3,000.00 | 02/03/2022 | 5382317 | FSS Hub Attestations - June 21 - Dec 21 & Dec 21 - June 22 |
| Food Standards Agency | 8,215.50 | 02/03/2022 | 1184386 | Contribution to FSA funded research project |
| ASA Recruitment | 863.56 | 03/03/2022 | 1027812 | FSS Services - 38(1)b - W/E 22/02/22 |
| ASA Recruitment | 1,400.08 | 03/03/2022 | 1028133 | FSS Services - 38(1)b - W/E 25/02/22 |
| W R Wright & Sons Limited | 145.14 | 03/03/2022 | 464386 | Rite Kleen white polythene Scabbard Belt & Rite Kleen Stamp Carrier (size 2) |
| Mistev Export Health Certification Limited | 20,113.09 | 03/03/2022 | INV-1071 | CO CSO Attendance-total hours |
| Mistev Export Health Certification Limited | 22,514.34 | 03/03/2022 | INV-1070 | CO & CSO Attendance-total hours & Deduction of the overpayment of £216.17 against INV-1049 |
| 38(1)b | 2,250.50 | 03/03/2022 | JK-2022-02b | Invoice for veterinary duties undertaken from 01/02/22-28/02/22. |
| 38(1)b | 209.40 | 03/03/2022 | JK-2022-02a | Invoice for veterinary duties undertaken from 01/02/22-28/02/22. |
| FDQ | 50.00 | 03/03/2022 | 28629a | Registration - Batch ID: 30127 |
| FDQ | 70.00 | 03/03/2022 | 28633 | Registration - Batch ID: 30132 |
| FDQ | 70.00 | 03/03/2022 | 28632 | Registration - Batch ID: 30131 |
| FDQ | 50.00 | 03/03/2022 | 28637 | Registration - Batch ID: 30137 |
| Arco Limited | 3.00 | 03/03/2022 | 943227372 | Essentials 2B&B Hi-Vis C2 W/Coat Yel M & XXL |
| Allstar Business Solutions Limited | 272.90 | 03/03/2022 | E2015088003 | Fuel Card Feb22 |
| ASA Recruitment | 885.73 | 04/03/2022 | 1028436 | 38(1)b - FSS PE 23/02 & Non-Taxable expenses |
| ASA Recruitment | 685.44 | 04/03/2022 | 1028437 | 38(1)b - FSS PE 25/02/22 |
| ASA Recruitment | 746.15 | 04/03/2022 | 1028434 | FSS Services - 38(1)b - W/E 25/02/22 |
| ASA Recruitment | 746.15 | 04/03/2022 | 1028435 | FSS Services - 38(1)b - W/E 25/02/22 |
| ASA Recruitment | 1,079.45 | 04/03/2022 | 1028438 | FSS Services - 38(1)b - W/E 25/02/22 |
| Pertemps Group Of Companies, The | 876.00 | 04/03/2022 | ESFp20310 | FSS Services - 38(1)b - W/E 25/02/22 |
| Vodafone Limited | 478.00 | 04/03/2022 | UK10-032022-6705 | Rental charges 01/03/22-31/03/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 04/03/2022 | 32272 | FSS Services 38(1)b - W/E 25/02/22 |
| Softcat Plc | 1,610.81 | 04/03/2022 | INV03349692 | SEMS licenses Invoice covering 02/01/2022 – 01/02/2022. |
| Shred Station Limited | 280.00 | 04/03/2022 | 786407 | Various on site confidential Waste collection |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|--------------|---|
| Quality Pork Processors Ltd | 1,009.80 | 04/03/2022 | 29337 | Trichinella Sampling 31.01.22 to 27.02.22 |
| Enterprise Rent A Car | 76.28 | 04/03/2022 | 900050390029 | 38(1)b - Car Hire - 31/01/2022 - 04/02/2022 |
| Enterprise Rent A Car | 65.00 | 04/03/2022 | 900050491035 | 38(1)b - Car Hire - 07/02/2022 - 11/02/2022 |
| Enterprise Rent A Car | 29.04 | 04/03/2022 | 500049682486 | 38(1)b - Car Hire -11/02/22 |
| Enterprise Rent A Car | 72.00 | 04/03/2022 | 900050394287 | 38(1)b - Car Hire - 31/01/22 - 04/02/22 |
| Enterprise Rent A Car | 72.00 | 04/03/2022 | 900050500119 | 38(1)b - Car Hire - 07/02/2022 - 11/02/2022 |
| Enterprise Rent A Car | 65.00 | 04/03/2022 | 900050582611 | 38(1)b - Car Hire - 14/02/22 - 17/02/22 |
| Enterprise Rent A Car | 91.32 | 04/03/2022 | 900050594933 | 38(1)b - Car Hire - 14/02/2022 - 18/02/22 |
| 38(1)b | 1,000.00 | 04/03/2022 | 56 | MHI Services provided Feb 22 |
| Campden BRI (Chipping Campden) Ltd. | 3,412.50 | 04/03/2022 | 20227814 | One day Food & Drink Labelling Virtual Instructor Led Training Course, delivered online for up to a maximum of 12 delegates, 1 Mar 22 |
| Arco Limited | 49.20 | 04/03/2022 | 943244717 | FSS Troj Trail SoftShell Jkt Nvy/Blk M & XXL |
| Highland Council, The | 300.00 | 07/03/2022 | 1000605971 | 3 SUPPORT ATTESTATIONS, 26/01, 01/03 & 02/03/22 |
| Electronic Temperature Instruments Limited | 556.75 | 07/03/2022 | INV00815890 | UKAS Calibration Certificate 5 Points, Instrument & 1 Probe |
| ESRI UK Limited | 19,700.00 | 07/03/2022 | UK-SIN030691 | ArcGIS Online Creator Term License, Annual Subs & Field worker License |
| ESRI UK Limited | 15,597.00 | 07/03/2022 | UK-SIN030690 | ArcGIS Online Field Worker Term License & ArcGIS Online Creator Term License |
| Cefas | 41,175.89 | 07/03/2022 | 8010433 | FSS - Sanitary survey |
| Cefas | 45,774.34 | 07/03/2022 | 8010434 | Sample Analysis - Toxins |
| Cefas | 2,984.96 | 07/03/2022 | 8010435 | Sample Analysis - Phytoplankton |
| Cefas | 18,525.26 | 07/03/2022 | 8010436 | Sample Analysis - E.coli |
| Cefas | 353.00 | 07/03/2022 | 8010437 | Sample Analysis - Chemical Contaminants |
| Cefas | 31,574.44 | 07/03/2022 | 8010439 | Sample Analysis - Samples collection |
| Arco Limited | 60.43 | 07/03/2022 | 943247932 | H/holders Thermal Reinforced Sock 6 - 11, Trojan Women's Action Trs Nvy 12 27L |
| Pertemps Group Of Companies, The | 798.75 | 08/03/2022 | ESFp242774a | FSS Services - 38(1)b - W/E 25/02/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 08/03/2022 | 32273 | FSS Services - 38(1)b - W/E 25/02/22 |
| Topspeed Couriers Limited | 199.50 | 08/03/2022 | TS002820 | From Topspeed Couriers Ltd, CW7 3BX To Topspeed Couriers Ltd, CW7 3BX |
| Topspeed Couriers Limited | 3,356.04 | 08/03/2022 | TS002821 | Rim, Rim blood, TB Bovine & Trich |
| Topspeed Couriers Limited | -123.72 | 08/03/2022 | TS002942 | Credit invoice TS002821 - duplicates |
| The University of Edinburgh | 5,307.91 | 08/03/2022 | W0020364 | Salary Charges for 38(1)b - January 2022 |
| TGC FM Limited | 2,124.18 | 08/03/2022 | INV-11374 | Monthly Cleaning Services - Mar22 |
| Scottish Government | 174,842.00 | 08/03/2022 | 6029738 | Legal Outlays for Food Standards Scotland |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-------------|---|
| Scottish Government | 40,106.56 | 08/03/2022 | 40465 | EPC Physical Recharge 26 01 22 to 25 02 22 |
| MacRoberts, Solicitors | 858.40 | 08/03/2022 | 223141 | Professional Charges for matter SCO0422.00566 |
| Computer Cab (Aberdeen) Ltd | 188.45 | 08/03/2022 | 6472 | Taxi Costs - Feb22 |
| Capita Resourcing Limited | 202.70 | 08/03/2022 | 6032611018 | Assessment Centre - IRC90001 - Research Development Officer |
| Capita Resourcing Limited | 390.40 | 08/03/2022 | 6032611017 | Assessment Centre - IRC89773 Research Analyst |
| Arco Limited | 29.94 | 08/03/2022 | 943255267 | Essentials Polo Black XL |
| Arco Limited | 48.14 | 08/03/2022 | 943254883 | FSS Troj Trail SoftShell Jkt Nvy/Blk M & FSS Regatta Uproar Wmns S/Shell Nvy 16 |
| Food Standards Agency | 50,000.00 | 08/03/2022 | 1184410 | FSS Contribution towards the costs of the UK National Reference Laboratories (NRL) 21/22. |
| Food Standards Agency | 5,285.00 | 08/03/2022 | 1184409 | FSS Reimbursement of jointly funded project. Cost of the OC method development undertaken by the biotoxin NRL (AFBI). |
| Food Standards Agency | 140,000.00 | 08/03/2022 | 1184408 | Food Standards Scotland's Contribution to the Infectious Intestinal Disease 3 project (FS301058). |
| Food Standards Agency | 8,500.00 | 08/03/2022 | 1184407 | FS901 - FSS contribution to the Survey of AMR Bacteria in UK Retail Chicken & Turkey |
| W R Wright & Sons Limited | 168.16 | 09/03/2022 | 464919 | MM Brown Health Marking Ink Alcohol Free 5 litre |
| East of England Tranding Standards Ass Limited | 2,557.00 | 09/03/2022 | 3586 | IDB Subs 22-23 |
| ASA Recruitment | 856.80 | 10/03/2022 | 1028982 | 38(1)b - FSS PE 04/03/22 |
| ASA Recruitment | 885.73 | 10/03/2022 | 1028981 | 38(1)b - FSS PE 02/03/22 |
| ASA Recruitment | 1,079.45 | 10/03/2022 | 1028983 | FSS Services - 38(1)b - W/E 03/03/22 |
| Working on Wellbeing Limited ta Optima Health | 178.64 | 10/03/2022 | 0071031841 | OH Advice 60min Review OHA TEL |
| 38(1)b | 3,000.00 | 10/03/2022 | FSS 223 | Services provided 4th-26th Feb 2022 |
| Scottish Government | 19,913.75 | 10/03/2022 | 40486 | CGPSS: Fee for provision of FMS |
| Harper MacLeod LLP | 106.00 | 10/03/2022 | 225360 | Outlays |
| Genesis Personnel Limited | 625.32 | 10/03/2022 | 601499 | FSS Services -38(1)b - W/E 27/02/22 |
| Genesis Personnel Limited | 220.67 | 10/03/2022 | 601500 | FSS Services - 38(1)b - W/E 27/02/22 |
| FDQ | 70.00 | 10/03/2022 | 28712 | Registration - Batch ID: 30191 |
| FDQ | 50.00 | 10/03/2022 | 28713 | Registration - Batch ID: 30192 |
| FDQ | 70.00 | 10/03/2022 | 28714 | Registration - Batch ID: 30193 |
| David Lindsay Ltd | 119.49 | 10/03/2022 | 127466a | Rental of Unit 0065 : 01/04/2022 - 30/04/2022 |
| David Lindsay Ltd | 119.49 | 10/03/2022 | 127485 | Rental of Unit 0065 : 01/05/2022 - 31/05/2022 |
| David Lindsay Ltd | 119.49 | 10/03/2022 | 127486 | Rental of Unit 0065 : 01/06/2022 - 30/06/2022 |
| Corporate Travel Management (North) | 8,672.68 | 10/03/2022 | 2506 | Travel Invoice for 2022-02 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|---------------|--|
| Cefas | 11,147.44 | 10/03/2022 | 8010458 | Developing a prototype Shellfish Monitoring and Control System |
| Arco Limited | 108.29 | 10/03/2022 | 943269314 | Various items |
| 3X1 Public Relations Limited | 3,700.00 | 10/03/2022 | 218/161/0322 | Public relations consultancy fee for March 2022 |
| 3X1 Public Relations Limited | 220.00 | 10/03/2022 | 218/162/0322 | Photography - Healthy Eating Campaign - event, Glasgow, Sat 05 March 2022 |
| ASA Recruitment | 1,272.80 | 11/03/2022 | 1028699 | FSS Services -38(1)b - W/E 04/03/22 |
| W R Wright & Sons Limited | 71.13 | 11/03/2022 | 465190 | Plastic Meat Tags/1000 Red, Flexothane Trousers Green Medium |
| Venesky-Brown Recruitment Limited | 789.85 | 11/03/2022 | 32271 | FSS Services - 38(1)b - W/E 25/02/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 11/03/2022 | 32742 | FSS Services - 38(1)b - W/E 04/03/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 11/03/2022 | 32741 | FSS Services - 38(1)b - W/E 04/03/22 |
| Tameside Metropolitan Borough | 29.09 | 11/03/2022 | 4016720 | NAFN RECHARGES FOR OCTOBER - DECEMBER 2021 |
| Scottish Enterprise | 3,300.00 | 11/03/2022 | SALE/S/018368 | SMAS Project 2 - Aug 21 |
| Precise Media Monitoring Limited | 1,138.74 | 11/03/2022 | 214179440 | Monthly Publication Charges Feb22 |
| North Ayrshire Council | 975.00 | 11/03/2022 | 4001275853 | 5 Primary Production Visits |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 11/03/2022 | 400051340 | FSS Services - 38(1)b - W/E 04/03/22 |
| Harvey Nash Consulting (Scotland) Limited | 3,420.00 | 11/03/2022 | 400051339 | FSS Services - 38(1)b - Feb 22 |
| ExecSpace Limited | 541.32 | 11/03/2022 | 220308FSS | Meeting Room Costs Feb 22 |
| ExecSpace Limited | 2,930.95 | 11/03/2022 | 220308FSSa | Meeting Room Costs Feb 22 |
| Electronic Temperature Instruments Limited | 191.25 | 11/03/2022 | INV00818068a | UKAS Calibration Certificate 5 Points, Instrument & 1 Probe |
| DM Training Consultants Limited | 630.00 | 11/03/2022 | 3517 | REHIS Elementary HACCP |
| Culture Compass | 552.10 | 11/03/2022 | CC2021-003 | 38(1)b - Aberdeen Workshop Expenses |
| Aberdeenshire Council | 6,400.00 | 11/03/2022 | 4629051 | 64 attestations - Dec 2021 - Mar 2022 |
| 3X1 Public Relations Limited | 2,942.00 | 11/03/2022 | 218/163/0222 | Half day media training session, Hotel booking & refreshments |
| ASA Recruitment | 746.15 | 14/03/2022 | 1028980 | FSS Services - 38(1)b - W/E 04/03/22 |
| ASA Recruitment | 746.15 | 14/03/2022 | 1028979 | FSS Services- 38(1)b - W/E 04/03/22 |
| Dumfries and Galloway Council | 1,000.00 | 14/03/2022 | 2001874218 | FSS Hub Attestations 10 x £100 |
| Arco Limited | 73.56 | 14/03/2022 | 943285555 | Vikan Econ Plastic Bucket Blu 10L MS06B & Uvex Whisper Detectable Ear Plug |
| Arco Limited | 80.38 | 14/03/2022 | 943285556 | Various items |
| Arco Limited | 31.21 | 14/03/2022 | 943286710 | FoodPro Multigrip Sfty Welly White 7 |
| Arco Limited | 344.94 | 14/03/2022 | 943289714 | Various items |
| Arco Limited | 49.98 | 14/03/2022 | 643289715 | Tork Zfold Hand Towels Blue 12x250 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------|------------|----------------|--|
| Taylor Clarke Partnership Limited | 12,101.35 | 15/03/2022 | TC13045 | Senior Leadership Development Programme - Phase 2 - Delivery |
| Style Scotland Limited | 725.00 | 15/03/2022 | SSI-556-22-SER | Bi-Annual Service of Moveable Partition Walls (1 of 2 of Year 1 of 3) |
| Scottish Government | 12,693.96 | 15/03/2022 | 80079236 | Primary Production Inspections - 18 additional Shetland inspections at £144.46 each FY 21?22 |
| Genesis Personnel Limited | 803.26 | 15/03/2022 | 601541 | FSS Services - 38(1)b - W/E 06/03/22 |
| Genesis Personnel Limited | 190.94 | 15/03/2022 | 601542 | FSS Services - 38(1)b - W/E 06/03/22 |
| Department for Environment Food and Rural Affairs (DEFRA) | 9,900.00 | 15/03/2022 | 325239 | DEFRA020 - Misc Recharges |
| Department for Environment Food and Rural Affairs (DEFRA) | 15,000.00 | 15/03/2022 | 325256 | DEFRA020 - Misc Recharges |
| Capita Resourcing Limited | 270.59 | 15/03/2022 | 6032611916 | Finance Manager - Assessment Centre |
| Capita Resourcing Limited | 270.59 | 15/03/2022 | 6032611862 | Financial Accountant - Assessment Centre |
| Arco Limited | 107.00 | 15/03/2022 | 943295322 | Ansell AlphaTec 79-700 Gauntlets L (9) |
| Wyre Council | 100.00 | 16/03/2022 | 1111099019 | 1 Attestation for A M Seafoods, Fleetwood Hub |
| Orbit Communications | 2,375.00 | 16/03/2022 | 103795 | RAINE Committee Preparation and Monitoring Phase 2 of 4 |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 16/03/2022 | 400051575 | FSS Services- 38(1)b - W/E 11/03/22 |
| FDQ | 50.00 | 16/03/2022 | 28765 | Registration - Batch ID: 30290 |
| Arco Limited | 123.59 | 16/03/2022 | 943304546 | Ansell Versatouch 78-203 Thermal Dotted, 100 Arco ContractScourer & ARCO Degreaser 5 Itr |
| Arco Limited | 160.50 | 16/03/2022 | 943304769 | Ansell AlphaTec 79-700 Gauntlets M (8) |
| Arco Limited | 81.06 | 16/03/2022 | 943304771 | FSS Short Sleeve Polo Shirt Black XL |
| ASA Recruitment | 1,079.45 | 17/03/2022 | 1029542 | FSS Services - 38(1)b - W/E 10/03/22 |
| ASA Recruitment | 1,272.80 | 17/03/2022 | 1029266 | FSS Services - 38(1)b - W/E 15/03/22 |
| ASA Recruitment | 746.15 | 17/03/2022 | 1029541 | FSS Services- 38(1)b - W/E 15/03/22 |
| ASA Recruitment | 875.98 | 17/03/2022 | 1029540 | FSS Services - 38(1)b - W/E 15/03/22 |
| W R Wright & Sons Limited | 181.42 | 17/03/2022 | 464061 | Various items |
| W R Wright & Sons Limited | 183.96 | 17/03/2022 | 464059 | Various items |
| The Food Safety Agency | 12,650.00 | 17/03/2022 | 01 | FSS/2021/026 - PROVISION OF OFFICIAL CONTROLS VERIFICATION (OCV Training) |
| MacLaren West Ltd | 17,767.50 | 17/03/2022 | INV007427 | for Small Developments/Investigatory Work for SND |
| MacLaren West Ltd | 17,489.75 | 17/03/2022 | INV007428 | Support and Maintenance & Hosting |
| MacLaren West Ltd | 541.00 | 17/03/2022 | INV007429 | Training at: Microsoft Teams (Stirling Council, December 2021) |
| Highland Council, The | 8,967.13 | 17/03/2022 | 1000606136 | Feed Officail Controls Delivery SLA Quarter 4 |
| Dunedin IT Ltd | 47.59 | 17/03/2022 | 002601 | Call and service charges Mar 22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---------------------------------------|----------------------------|------------|---------------|---|
| Arco Limited | 45.66 | 17/03/2022 | 943326451 | Arco Sustainable S/S Vest Navy L & XL, Arco Sustainable Long Johns Navy L |
| Arco Limited | 25.27 | 17/03/2022 | 943325968 | Arco Sustainable Long Johns White L & Pro rata delivery charge |
| Allstar Business Solutions Limited | 290.65 | 17/03/2022 | E2015139456 | Fuel for March 2022 |
| Venesky-Brown Recruitment Limited | 901.50 | 18/03/2022 | 33221 | FSS Services - 38(1)b - W/E 16/03/22 |
| Venesky-Brown Recruitment Limited | 789.85 | 18/03/2022 | 32965 | FSS Services - 38(1)b - W/E 04/03/22 |
| Venesky-Brown Recruitment Limited | 473.91 | 18/03/2022 | 33219 | FSS Services- 38(1)b -W/E 11/03/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 18/03/2022 | 33220 | FSS Services - 38(1)b - W/E 11/03/22 |
| Union Advertising Agency Limited, The | 10,000.00 | 18/03/2022 | 43031 | Campylobacter 65+ - February agency fees supplied 23/12/21 |
| Union Advertising Agency Limited, The | 10,000.00 | 18/03/2022 | 42848 | Campylobacter 65+ - January agency fees supplied 23/12/21 |
| Scottish Government | 140,523.84 | 18/03/2022 | 40502 | HR Shared Services Recharge 21/22 |
| Genesis Personnel Limited | 551.67 | 18/03/2022 | 601585 | FSS Services- 38(1)b - W/E 13/03/22 |
| Carat (Edinburgh) | 5,758.54 | 18/03/2022 | 598955 | VITAMIN D CAMPAIGN |
| Carat (Edinburgh) | 2,019.44 | 18/03/2022 | 598956 | HEALTHY EATING |
| Carat (Edinburgh) | 4,283.73 | 18/03/2022 | 598958 | HEALTHY EATING |
| Carat (Edinburgh) | 3,280.76 | 18/03/2022 | 598959 | FEEDING MINDS |
| Arco Limited | 95.00 | 18/03/2022 | 943326148 | Type II Disposable Face Mask M/L box 50 |
| ASA Recruitment | 1,046.35 | 21/03/2022 | 1029543 | 38(1)b - FSS PE 09/03/22 |
| W R Wright & Sons Limited | 55.62 | 21/03/2022 | 465946 | Chainmail Domfort Glove 5 finger medium (red) |
| Scottish Government | 48,510.00 | 21/03/2022 | 40506 | Internal Audit Fees for 2021?22 |
| Scottish Enterprise | 300.00 | 21/03/2022 | SALE/S/018382 | SMAS Project 2 with - 38(1)b - & - 38(1)b |
| Microbial Genomics Ltd | 48,750.00 | 21/03/2022 | INV-01479 | 2, DNA sequencing on Illumina sequencer |
| Jasmine Limited | 60.00 | 21/03/2022 | 42584 | Business cards for - 38(1)b - Order number - 121224 |
| James P. Campbell & Sons | 116.40 | 21/03/2022 | 8019 | Rental of Unit 003 : 01/04/2022 - 30/04/2022 |
| XMA Limited | 730.40 | 22/03/2022 | LB37500 | CREATIVE LABS LIVE CAM SYNC & SMARTC |
| Cefas | 50,509.48 | 22/03/2022 | 8010507 | Sample Analysis - Toxins |
| Cefas | 2,984.96 | 22/03/2022 | 8010508 | Sample Analysis - Phytoplankton |
| Cefas | 17,723.55 | 22/03/2022 | 8010509 | Sample Analysis - E.coli |
| Cefas | 353.00 | 22/03/2022 | 8010511 | Sample Analysis - Chemical Contaminants |
| Cefas | 34,814.32 | 22/03/2022 | 8010512 | Sample Analysis - Samples collection |
| Arco Limited | 60.82 | 22/03/2022 | 943344411 | Convector Heater 2kw |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|--------------|---|
| Angus Council | 6,820.56 | 22/03/2022 | 0010388227 | Animal Feed - Quarter 4 Jan - Mar 22 |
| Union Advertising Agency Limited, The | 8,537.00 | 23/03/2022 | 43059 | PPDS/Menu Cal/ Refresh Feb22 |
| Scottish Government | 152,842.00 | 23/03/2022 | 6029819 | Legal Outlays for FSS - 21-22 - General Advice Q3 & 4 |
| NHS Greater Glasgow & Clyde | 11,616.00 | 23/03/2022 | G0210824 | Provision of EGS Epidetrmiological analysis of salmonella for FSS FY/21/22 - March 22 |
| Minerva Scientific Ltd | 3,535.00 | 23/03/2022 | INV-26638 | Samples received 10/03/22 |
| Kantar UK Ltd trading as Kantar Worldpanel | 146,237.50 | 23/03/2022 | 260238218a | Kantar Worldpanel USEAGE for FSS 2021 - Purchase and Usage |
| Highland Council, The | 1,000.00 | 23/03/2022 | 1000607113 | FSS Hub Attestations 10 Attestations up to 16/03/22 |
| GB Group plc | 13,064.00 | 23/03/2022 | 138813 | Investigate Licence |
| FDQ | 70.00 | 23/03/2022 | 28833 | Registration - Batch ID: 30368 |
| FDQ | 50.00 | 23/03/2022 | 28837 | Registration - Batch ID: 30378 |
| FDQ | 50.00 | 23/03/2022 | 28842 | Registration - Batch ID: 30385 |
| FDQ | 50.00 | 23/03/2022 | 28843 | Registration - Batch ID: 30386 |
| FDQ | 50.00 | 23/03/2022 | 28851 | Registration - Batch ID: 30401 |
| FDQ | 70.00 | 23/03/2022 | 28861 | Registration - Batch ID: 30407 |
| FDQ | 77.00 | 23/03/2022 | 28882 | Registration - Batch ID: 30429 |
| FDQ | 50.00 | 23/03/2022 | 28885 | Registration - Batch ID: 30437 |
| FDQ | 50.00 | 23/03/2022 | 28887 | Registration - Batch ID: 30439 |
| FDQ | 50.00 | 23/03/2022 | 28889 | Registration - Batch ID: 30441 |
| Arco Limited | 34.96 | 23/03/2022 | 943095996 | Essentials 7oz Zip Coverall Navy M Tall |
| Arco Limited | 3.40 | 23/03/2022 | 943342120 | Alcohol Gel Hand Sanitiser 100ml |
| Arco Limited | 9.97 | 23/03/2022 | 943349289 | EVOLite Vented WRH Helmet White |
| Arco Limited | 19.69 | 23/03/2022 | 943349290 | Dunlop Black Acifort S5 Sfty Welly 10 |
| Arco Limited | 111.53 | 23/03/2022 | 943368227 | Various items |
| 3X1 Public Relations Limited | 4,800.00 | 23/03/2022 | 218/164/0322 | Scottish Grocer PPDS advertorial package |
| Food Standards Agency | 2,642.00 | 23/03/2022 | 1184451 | FSS Contribution to 2022 Students food safety research |
| ASA Recruitment | 149.23 | 24/03/2022 | 1030075 | 38(1)b -E655 FSS PE 19/03/22 |
| W R Wright & Sons Limited | 112.66 | 24/03/2022 | 465941 | Various items |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 24/03/2022 | 400051889 | FSS Services - 38(1)b - W/E 18/03/22 |
| Grierson & Graham Limited | 29,957.50 | 24/03/2022 | 16704 | Honda CR-V 5dr 2.0 I-mmd Hybrid Car - SJ71 BPK |
| Grierson & Graham Limited | 28,942.50 | 24/03/2022 | 16703 | Honda CR-V 5dr 2.0 I-mmd Hybrid Car - SJ21 FPG |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|---------------|---|
| Genesis Personnel Limited | 642.69 | 24/03/2022 | 601584 | FSS Services - 38(1)b - W/E 13/03/22 |
| Brightwire Technology Services Limited | 4,500.00 | 24/03/2022 | INV-3186 | Eat well your way website amends - 6 days |
| Arco Limited | 86.40 | 24/03/2022 | 943349938 | AlphaTec 37-310 310mm Nit Glv Blue 11 |
| Arco Limited | 15.63 | 24/03/2022 | 943361271 | Essentials Contract Bodywarmer Navy XL |
| ASA Recruitment | 1,162.62 | 25/03/2022 | 1030079 | FSS Services- 38(1)b - W/E 17/03/22 |
| Union Advertising Agency Limited, The | 13,057.25 | 25/03/2022 | 43060 | Healthy Eating / Eat Well Your Way 2021/22 |
| Sign Lanuage Interactions Ltd | 385.00 | 25/03/2022 | 2174 | BSL Media |
| Falkirk Council | 1,900.00 | 25/03/2022 | 3000885799 | FEED ENFORCEMENT FALKIRK/WEST LOTHIAN |
| Conanvet Ltd | 5,908.50 | 25/03/2022 | 1-53191 | OV & MHI Services - 38(1)b - Mar22 |
| Argyll and Bute Council | 5,333.90 | 25/03/2022 | 5380580 | Feed Enforcement - 4th quarterly payment for 2021-2022 |
| Hutchison Scientific Ltd | 6,536.68 | 28/03/2022 | HS 942 | For Milestone 05: Draft slide presentation outline of the fish content |
| ASA Recruitment | 1,079.45 | 28/03/2022 | 1030078 | FSS Services - 38(1)b - W/E 17/03/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 28/03/2022 | 33701 | FSS Services - 38(1)b - W/E 18/03/22 |
| Scottish Borders Council | 3,145.00 | 28/03/2022 | 6000571613 | Inspection Fees - Q4 |
| 38(1)b | 1,909.60 | 28/03/2022 | JK/2022/03 | Invoice for veterinary duties undertaken from 01/03/22-24/03/22 - 38(1)b |
| Genesis Personnel Limited | 642.69 | 28/03/2022 | 601621 | FSS Services - 38(1)b -W/E 20/03/22 |
| Genesis Personnel Limited | 551.67 | 28/03/2022 | 601622 | FSS Services- 38(1)b - W/E 20/03/22 |
| Culture Compass | 22,000.00 | 28/03/2022 | CC2021-004 | Food Crime Prevenion Strategy - FY 21-22 |
| Cefas | 9,526.00 | 28/03/2022 | 8010530 | Provision of a hosting and support service for the Shellfish Hygeine System 2 - FY 21/22 Q4 |
| Carat (Edinburgh) | 19,425.14 | 28/03/2022 | 599958 | HEALTHY EATING |
| Carat (Edinburgh) | 29,728.50 | 28/03/2022 | 599992 | HEALTHY EATING |
| Carat (Edinburgh) | 7,210.77 | 28/03/2022 | 599993 | HEALTHY EATING |
| Carat (Edinburgh) | 3,250.00 | 28/03/2022 | I0000668-UK70 | Alerts 2022 Running on Facebook and Instagram - 3-30 Mar 22 |
| Arco Limited | 228.40 | 28/03/2022 | 943394922 | 100 Touch n Tuff 92-600 PFGlv Green 8.5 |
| ASA Recruitment | 1,272.80 | 29/03/2022 | 1029801 | FSS Services - 38(1)b - W/E 18/03/22 |
| Vodafone Limited | 245.85 | 29/03/2022 | 19131449 | Supply of broadband services - estimated cost - Mar 2022. |
| Venesky-Brown Recruitment Limited | 789.85 | 29/03/2022 | 33700 | FSS Services - 38(1)b - W/E 18/03/22 |
| Tameside Metropolitan Borough | 1,600.00 | 29/03/2022 | 69111888a | SUBSCRIPTION TO NATIONAL ANTI FRAUD NETWORK FOR THE COMING FINANCIAL YEAR. 01/04/2022 TO 31/03/2023 |
| Scottish Government | 4,049.25 | 29/03/2022 | 5506347 | 313246 - Placement Fee for - 38(1)b |
| Scottish Borders Council | 9,348.03 | 29/03/2022 | 6000572350 | Inspection Fees - Q4 Animal Feed: Review and Implementation FY 21-22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|------------------|---|
| Department for Environment Food and Rural Affairs (DEFRA) | 6,250.00 | 29/03/2022 | 325499 | DEFRA020 - MISC RECHARGES |
| Computacenter UK Limited | 5,944.66 | 29/03/2022 | 3883495089 | 313261 - HP Printer for DFDS |
| Arco Limited | 4.80 | 29/03/2022 | 943407652 | Arco Essentials Black Boot Bag |
| Arco Limited | 4.80 | 29/03/2022 | 943407629 | Arco Essentials Black Boot Bag |
| West Dunbartonshire Council | 17.99 | 30/03/2022 | 507539966 | LT MISC |
| Polaris Learning Ltd | 4,882.25 | 30/03/2022 | 17215 | Training fees |
| MacLaren West Ltd | 1,081.50 | 30/03/2022 | INV007431 | SFSD - training update week starting 22 Nov 21 |
| FDQ | 11.00 | 30/03/2022 | 28938 | Registration - Batch ID: 30499 |
| FDQ | 66.00 | 30/03/2022 | 28921 | Registration - Batch ID: 30478 |
| FDQ | 66.00 | 30/03/2022 | 28922 | Registration - Batch ID: 30479 |
| Cefas | 549.50 | 30/03/2022 | 8010538 | Transport costs for Colonsay (toxins) actual costs. Period 1st October 2021 to 31st March 22 |
| Cefas | 6,739.50 | 30/03/2022 | 8010539 | Transport costs for Colonsay/Westray/Eigg (e.coli) actual costs. Period 1st October 2021 - Mar 22 |
| Cefas | 4,053.05 | 30/03/2022 | 8010537 | Provision of Provisional Representative Monitoring Point (pR MP) Assessments Allergies 2022 Running on Facebook and Instagram - 28 Feb to 31 Mar 22 and Digital Display 3-31 Mar 22. This invoice is for the Mar 22 activity - Feb Paid Social |
| Carat (Edinburgh) | 9,843.08 | 30/03/2022 | 10000667-UK70 | |
| Arco Limited | 24.60 | 30/03/2022 | 943383670 | FSS Troj Trail SoftShell Jkt Nvy/Blk M |
| Arco Limited | 148.61 | 30/03/2022 | 943393647 | FSS Short Sleeve Polo Shirt Black M, FSS Short Sleeve Polo Shirt Black L & FSS Short Sleeve Polo Shirt Black XL |
| Arco Limited | 372.07 | 30/03/2022 | 943997608 | Arco Qualitative Face FitTest Kit Bitter & Alpha Solway 2500-Series 2530V FFP3V |
| Arco Limited | 138.34 | 30/03/2022 | 943396791 | Long HdL ChurnBrush Stiff Orng410mm41867, Janitol Rapide 5L JNR606 & Versatouch 87-195 Blue Gauntlets XL |
| Arco Limited | 8.85 | 30/03/2022 | 943396792 | Fleximix Bucket 40 Litre Yellow |
| Arco Limited | 4.80 | 30/03/2022 | 943407628 | Arco Essentials Black Boot Bag |
| Arco Limited | 34.51 | 30/03/2022 | 943366228 | FSS 3in1 Jacket Nvy L |
| Arco Limited | 13.69 | 30/03/2022 | 943366230 | FSS Grip Bag Black |
| ASA Recruitment | 1,079.45 | 31/03/2022 | 1030619 | FSS Services - 38(1)b - W/E 18/03/22 |
| ASA Recruitment | 1,018.24 | 31/03/2022 | 1030336 | FSS Services - 38(1)b - W/E 25/03/22 |
| 38(1)b | 400.00 | 31/03/2022 | 01032022CHAPS18 | 38(1)b - FSS EXPENSES |
| Scottish Government | 5,309.30 | 31/03/2022 | 01032022CHAPS17 | SG GEN CASH - 38(1)b |
| Recite Me Limited | 2,580.00 | 31/03/2022 | 01032022CHAPS14A | Invoice 2273 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|---|
| IDE Utveckling AB OILSAMPLING | 197.73 | 31/03/2022 | 01032022CHAPS03 | IDE Utveckling AB - INV 9311 |
| Exponent International Limited | 2,250.00 | 31/03/2022 | 01032022CHAPS08 | Exponent - Invoice 39398 |
| 38(1)b | 1,000.00 | 31/03/2022 | 01032022CHAPS07 | 38(1)b - FSS Expenses |
| Bastiaanse Communication B.V. | 868.48 | 31/03/2022 | 01032022CHAPS02 | Bastiaanse Communication BV - INV 1422076 |
| Babel Street | 27,590.86 | 31/03/2022 | 01032022CHAPS01 | Babel Street - INV 14211 |
| Venesky-Brown Recruitment Limited | 721.20 | 31/03/2022 | 33702 | FSS Services - 38(1)b - W/E 18/03/22 |
| VSK Associates Ltd | 1,733.55 | 31/03/2022 | 25 | 38(1)b - hours at Dunbia |
| The Food Safety Agency | 14,100.00 | 31/03/2022 | 02 | FSS/2021/026 - PROVISION OF OFFICIAL CONTROLS VERIFICATION - (OCV TRAINING) |
| The Food Safety Agency | 4,500.00 | 31/03/2022 | 03 | Provision of Official Controls Vetification |
| North Ayrshire Council | 2,761.77 | 31/03/2022 | 4001285036 | Delegated Service Level Agreement between FSS and NAC Trading Standards |
| Marketing Society Limited, The | 1,372.50 | 31/03/2022 | SIN006973 | Corporate membership 2022 x 5 members (2 x Leader & 3 x Future |
| Jump Research Limited | 5,005.00 | 31/03/2022 | 632 | EWYW User Testing |
| Internet Investigation Solutions Ltd | 150.00 | 31/03/2022 | INV-00996 | Long Arm 13th May |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 31/03/2022 | 40052382 | FSS Services - 38(1)b |
| Fera Science Limited | 48,736.00 | 31/03/2022 | 6138054759 | Non-Dairy Alt & Oat-Based product survey |
| Fera Science Limited | 780.00 | 31/03/2022 | 6138054716 | Provision of Non-Dairy Alternitive |
| Falkirk Council | 4,009.78 | 31/03/2022 | 3000885800 | DIRECT LEVEL SERVICE AGREEMENT |
| ESRI UK Limited | 1,010.12 | 31/03/2022 | UK-PIN102102 | FSS - Feeds Consultancy 2021/22 (E-UK-002817-0001) Services |
| Cefas | 6,293.77 | 31/03/2022 | 8010540a | The provision of Official Controls Services for Shellfish Sample Analysis |
| Cefas | 75.95 | 31/03/2022 | 8010540b | The provision of Official Controls Services for Shellfish Sample Analysis |
| Biobest Laboratories Ltd | 921.50 | 31/03/2022 | I005702 | Trinchilla Testing |
| Arco Limited | 3.40 | 31/03/2022 | 943375007 | Alcohol Gel Hand Sanitiser 100ml |
| Arco Limited | 3.40 | 31/03/2022 | 943375008 | Alcohol Gel Hand Sanitiser 100ml |
| Arco Limited | 38.11 | 31/03/2022 | 943383666 | VARIOUS ITEMS |
| Arco Limited | 24.60 | 31/03/2022 | 943383668 | FSS Troj Trail SoftShell Jkt Blk/Gry S |
| Arco Limited | 4.80 | 31/03/2022 | 943407066 | Arco Essentials Black Boot Bag |
| Arco Limited | 56.70 | 31/03/2022 | 943358702 | VARIOUS ITEMS |
| Arco Limited | 24.60 | 31/03/2022 | 943366227 | FSS Troj Trail SoftShell Jkt Nvy/Blk M |
| Arco Limited | 13.69 | 31/03/2022 | 943366229 | FSS Grip Bag Black |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---------------------------------------|----------------------------|------------|----------------|---|
| James Hutton Institute, The | 30,950.27 | 01/04/2022 | SLINV/00007065 | SHELLFISH BIOTOXIN RISK ASSESSMENT REVIEW FOR FSS |
| ASA Recruitment | 746.15 | 01/04/2022 | 1030076 | FSS Services - 38(1)b - W/E 18/03/22 |
| ASA Recruitment | 746.15 | 01/04/2022 | 1030077 | FSS Services - 38(1)b - W/E 18/03/22 |
| Whitespace Scotland Ltd | 4,120.00 | 01/04/2022 | SIW003438 | Additional bullet point styles |
| Whitespace Scotland Ltd | 6,496.00 | 01/04/2022 | SIW003436 | Website Content Review |
| Union Advertising Agency Limited, The | 4,550.00 | 01/04/2022 | 43070 | Healthy Eating |
| The Food Safety Agency | 1,200.00 | 01/04/2022 | PF222022 | A Programme of Level 4 HACCP Re-Sit Examinations |
| The Food Safety Agency | 400.00 | 01/04/2022 | E12022-FSS | Examination Entry Fees |
| Society of Chief Officers | 25,000.00 | 01/04/2022 | SI-55 | Donation/grant to support the training of student/trainee EHOs and FSOs |
| SEPA | 5,500.00 | 01/04/2022 | 9013359 | Scotlands Aquaculture Support and Maintenance 21/22 |
| SAC Commercial Ltd | 25,000.00 | 01/04/2022 | 201170535 | PROVISION OF PREPARATION OF ABATTOIR SAMPLES FOR WHOLE GENOME SEQUENCING SERVICES FOR FOOD STANDARDS SCOTLAND - FY 21-22 |
| Orkney Islands Council | 6,069.76 | 01/04/2022 | 0000134363 | Animal Feed Review Implementation |
| Orbit Communications | 2,375.00 | 01/04/2022 | 103848 | RAINE Committee Prep and Monitoring |
| Lyreco UK Limited | 52.32 | 01/04/2022 | 6931765878 | VARIOUS ITEMS |
| Lyreco UK Limited | 47.65 | 01/04/2022 | 6931765881 | VARIOUS ITEMS |
| Lyreco UK Limited | 80.85 | 01/04/2022 | 6931765880 | VARIOUS ITEMS |
| Lyreco UK Limited | 59.20 | 01/04/2022 | 6931765882 | VARIOUS ITEMS |
| Jump Research Limited | 11,300.00 | 01/04/2022 | 634 | EWYW Capaign Evaluation |
| Jump Research Limited | 10,512.50 | 01/04/2022 | 631 | Vitamin D 2021 Campaign Evaluation |
| Comhairle Nan Eilean Siar | 7,245.64 | 01/04/2022 | P148004 | Q3/4 Feeding Stuff Contract |
| City of Edinburgh Council | 10,386.00 | 01/04/2022 | 7T243009 | Agreed work under DSLA |
| Capita Resourcing Limited | 465.99 | 01/04/2022 | 6032612351 | Project Support Officer - Assessment Centre |
| Capita Resourcing Limited | 270.59 | 01/04/2022 | 6032612350 | Lead Investigator - Assessment Centre |
| Capita Resourcing Limited | 1,239.09 | 01/04/2022 | 6032612435 | Head of Engagement & Public Affairs - Assessment Centre |
| Capita Resourcing Limited | 585.40 | 01/04/2022 | 6032612349 | IRC Project Specialist - Assessment Centre |
| Bagder Software Ltd | 65,000.00 | 01/04/2022 | BS2211 | CLIO - Consultancy, liaison and technical development services to produce the 'Food Standards Scotland Extensions 2022' as per V3 of the proposal dated 8th February 2022 |
| ASA Recruitment | 931.62 | 04/04/2022 | 1030620 | FSS Services - 38(1)b - W/E 23/03/22 |
| Whitespace Scotland Ltd | 705.00 | 04/04/2022 | SIW003457 | Website Hosting (July 2021 - March 2022) |

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|---|----------------------------|------------|-----------------|--|
| Whitespace Scotland Ltd | 440.00 | 04/04/2022 | SIW003437a | WFOOD0103 Rendering code investigation |
| Venesky-Brown Recruitment Limited | 901.50 | 04/04/2022 | 34181 | FSS Services - 38(1)b - W/E 25/03/22 |
| Venesky-Brown Recruitment Limited | 884.00 | 04/04/2022 | 34182 | FSS Services - 38(1)b - W/E 27/03/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 04/04/2022 | 34180 | FSS Services - 38(1)b - W/E 25/03/22 |
| Union Advertising Agency Limited, The | 210.00 | 04/04/2022 | 43179 | Marketing Star Awards |
| Taylor Clarke Partnership Limited | 3,500.00 | 04/04/2022 | TC13074 | Prep and Planning of Change Management Workshops |
| MacRoberts, Solicitors | 3,191.50 | 04/04/2022 | 223866 | Advice on vire issues |
| MacRoberts, Solicitors | 1,141.60 | 04/04/2022 | 223866a | Advice on vire issues |
| MacLaren West Ltd | 11,252.75 | 04/04/2022 | INV007434 | Data Collection/Transfer, Dashboards / Export / Export, Auditing & Admin Upgrade |
| Harvey Nash Consulting (Scotland) Limited | 3,420.00 | 04/04/2022 | 400052456 | FSS Services - 38(1)b - Mar 22 |
| Genesis Personnel Limited | 625.32 | 04/04/2022 | 601666 | FSS Services - 38(1)b - W/E 27/03/22 |
| Genesis Personnel Limited | 551.67 | 04/04/2022 | 601667 | FSS Services - 38(1)b - W/E 27/03/22 |
| ExecSpace Limited | 408.51 | 04/04/2022 | 220327FSS | Event Spend Mar 22 |
| ExecSpace Limited | 2,069.05 | 04/04/2022 | 220327FSSa | Event Spend Mar 22 |
| East Ayrshire Council | 875.00 | 04/04/2022 | 220005044486 | PRIMARY PRODUCTION INSPECTIONS 2021/2022 - 5 INSPECTIONS |
| Eaglen Veterinary Services Ltd | 1,897.95 | 04/04/2022 | 10 | Hours worked at Mull |
| Computer Cab (Aberdeen) Ltd | 178.69 | 04/04/2022 | 6994 | Comcab Taxi Services - March 2022 |
| Cefas | 196,027.74 | 04/04/2022 | 8010557 | Sanitary Survey |
| Carat (Edinburgh) | 3,794.11 | 04/04/2022 | I0000666-UK-70A | Feeding Minds |
| ASA Recruitment | 895.38 | 05/04/2022 | 1030617 | 38(1)b - Wk/end 25/03/22 |
| W R Wright & Sons Limited | 195.77 | 05/04/2022 | 467416 | Various items |
| Venesky-Brown Recruitment Limited | 789.85 | 05/04/2022 | 34179 | 38(1)b - Wk/End 25/03/22 |
| Topspeed Couriers Limited | 142.50 | 05/04/2022 | TS003211 | 8 Boxes Job No 53249/1 |
| The University of Edinburgh | 5,307.91 | 05/04/2022 | W0020498 | Salary Charges - Feb 2022 - 38(1)b |
| Robert Young Services Ltd | 809.92 | 05/04/2022 | 025/22/03A | OV,MHI Inspection Plant 1704 & Mileage Expenses |
| Enterprise Rent A Car | 32.22 | 05/04/2022 | 850046454950 | 38(1)b - 07/03/22-08/03/22 |
| Enterprise Rent A Car | 56.22 | 05/04/2022 | 650047783859 | 38(1)b - 29/03/22-31/03/22 |
| Enterprise Rent A Car | 80.00 | 05/04/2022 | 650047693326 | 38(1)b - 21/03/22-25/03/22 |
| Enterprise Rent A Car | 51.71 | 05/04/2022 | 650047666103 | 38(1)b - 21/03/22-23/03/22 |
| Enterprise Rent A Car | 59.12 | 05/04/2022 | 650047580149 | 38(1)b - 14/03/22-17/03/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|------------------|--|
| Enterprise Rent A Car | 73.00 | 05/04/2022 | 650047484007 | 38(1)b - 07/03/22-11/03/22 |
| Enterprise Rent A Car | 40.84 | 05/04/2022 | 650047483879 | 38(1)b - 07/03/22-10/03/22 |
| Enterprise Rent A Car | 135.88 | 05/04/2022 | 650047378479 | 38(1)b - 28/02/22-04/03/22 |
| Enterprise Rent A Car | 73.00 | 05/04/2022 | 650047378207 | 38(1)b - 28/02/22-04/03/22 |
| Enterprise Rent A Car | 56.40 | 05/04/2022 | 900051028156 | 38(1)b - 14/03/22-18/03/22 |
| Enterprise Rent A Car | 48.36 | 05/04/2022 | 900050719429 | 38(1)b - 23/02/22-25/02/22 |
| Enterprise Rent A Car | 80.00 | 05/04/2022 | 900050698579 | 38(1)b - 21/02/22-25/02/22 |
| Central Radio Taxis (Tollcross) Limited | 9.44 | 05/04/2022 | 0000234441 | Taxi - 38(1)b - 17/03/22 William St to Waverley Station |
| Allstar Business Solutions Limited | 165.49 | 05/04/2022 | E2015236116 | Unleaded & Other Services, Products & Fees |
| Glasgow City Council | 15,120.00 | 05/04/2022 | ERS-456-214506 | Receipt Invoice automatically created on 05-APR-22 |
| City of Edinburgh Council | 12,460.00 | 05/04/2022 | ERS-457-214507 | Receipt Invoice automatically created on 05-APR-22 |
| Aberdeen City Council | 760.00 | 05/04/2022 | ERS-458-214515 | Receipt Invoice automatically created on 05-APR-22 |
| Glasgow City Council | 30,119.40 | 07/04/2022 | ERS-462-214725 | Receipt Invoice automatically created on 07-APR-22 |
| City of Edinburgh Council | 27,233.00 | 07/04/2022 | ERS-460-214724 | Receipt Invoice automatically created on 07-APR-22 |
| Aberdeen City Council | 45,844.00 | 07/04/2022 | ERS-461-214731 | Receipt Invoice automatically created on 07-APR-22 |
| Hutchison Scientific Ltd | 6,536.70 | 08/04/2022 | HS 943 | Fish presentation materials completed and submitted to FSS |
| ASA Recruitment | 746.15 | 08/04/2022 | 1030618 | FSS Services - 38(1)b - W/E 01/04/22 |
| ASA Recruitment | 746.15 | 08/04/2022 | 1031132 | FSS Services - 38(1)b - W/E 01/04/22 |
| W R Wright & Sons Limited | 804.70 | 08/04/2022 | 466414 | VARIOUS ITEMS |
| Vodafone Limited | 1,905.69 | 08/04/2022 | 100804697 | Monthly mobile phone call costs only for 21/22 FY - |
| Vodafone Limited | 478.00 | 08/04/2022 | UK10/042022/8823 | Supply of broadband services - Mar 22 |
| Vodafone Limited | 1,922.46 | 08/04/2022 | 100550587 | Monthly mobile phone call costs only for 21/22 FY - |
| Symbiotic Management Limited | 3,641.00 | 08/04/2022 | FSS0122 | Work completed during March 2022 |
| Comhairle Nan Eilean Siar | 3,375.00 | 08/04/2022 | FSS 224 | Services of 38(1)b - Mar 22 |
| Softcat Plc | 9,225.00 | 08/04/2022 | INV03395778 | Professional Services including the pre and during services. |
| Scottish Government | 19,141.35 | 08/04/2022 | 86027912 | Q4 - 38(1)b - Staff Costs: Jan to Mar 22 |
| Scottish Government | 10,574.03 | 08/04/2022 | 86027913 | Q4 - 38(1)b - Staff Costs: Jan to Mar 2022 |
| Scottish Government | 2,425.72 | 08/04/2022 | 86027911 | Q4 - 38(1)b - Staff Costs: Jan to Mar 22 |
| Scottish Government | 3,309.35 | 08/04/2022 | 40585 | Civil Service Learning Contribution 2021? 2022 |
| MacLaren West Ltd | 18,952.00 | 08/04/2022 | INV007435 | SND Visual Sashboards |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-------------------------|---|
| Lyreco UK Limited | 222.36 | 08/04/2022 | 61307246 | VARIOUS ITEMS |
| Harvey Nash Consulting (Scotland) Limited | 855.00 | 08/04/2022 | 400052632 | FSS Services - 38(1)b - W/E 01/04/22 |
| Carat (Edinburgh) | 34,862.59 | 08/04/2022 | I0000669-UK70 | Healthing Eating Mar 2022 Digital Display |
| Arco Limited | 32.19 | 08/04/2022 | 943376087 | FSS Troj Trail SoftShell Jkt Blk/Gry M & FSS Women's Polo Black M |
| Arco Limited | 3.40 | 08/04/2022 | 943375006 | Alcohol Gel Hand Sanitiser 100ml |
| Arco Limited | 24.60 | 08/04/2022 | 943383667 | FSS Troj Trail SoftShell Jkt Nvy/Blk M |
| Arco Limited | 38.11 | 08/04/2022 | 943383665 | FSS Short Sleeve Polo Shirt Black M & FSS Troj Trail SoftShell Jkt Blk/Gry M |
| Arco Limited | 114.20 | 08/04/2022 | 943386067 | 100 Touch n Tuff 92-600 PF Giv Green 7.5 & 100 Touch n Tuff 92-600 PF Giv Green 9.5 |
| Arco Limited | 91.36 | 08/04/2022 | 943397274 | 100 Touch n Tuff 92-600 PFGiv Green 8.5 |
| Arco Limited | 25.35 | 08/04/2022 | 943415703 | Arco Food Ind Unisex Coat S/White L & Delivery Charge |
| Arco Limited | 93.63 | 08/04/2022 | 943466648 | VARIOUS ITEMS |
| Arco Limited | 3.40 | 08/04/2022 | 943367597 | Alcohol Gel Hand Sanitiser 100ml |
| Arco Limited | 91.98 | 08/04/2022 | 943370788 | VARIOUS ITEMS |
| ASA Recruitment | 1,079.45 | 11/04/2022 | 1031133 | FSS Services - 38(1)b - W/E 01/04/22 |
| W R Wright & Sons Limited | 121.87 | 11/04/2022 | 467470 | Wellingtons - Nora Multiralf Steel-toe White size 8 & Rite Kleen Apron 90 x 120cm White |
| Venesky-Brown Recruitment Limited | 901.50 | 11/04/2022 | 34668 | FSS Services - 38(1)b - W/E 01/04/22 |
| Venesky-Brown Recruitment Limited | 707.20 | 11/04/2022 | 34669 | FSS Services - 38(1)b - W/E 01/04/22 |
| Venesky-Brown Recruitment Limited | 1,111.90 | 11/04/2022 | 34667 | FSS Services - 38(1)b - W/E 01/04/22 |
| Venesky-Brown Recruitment Limited | 789.85 | 11/04/2022 | 34666 | FSS Services - 38(1)b - W/E 01/04/22 |
| Topspeed Couriers Limited | 2,983.32 | 11/04/2022 | TS003212 | Courier delivery cost - FY 2021/22 |
| Kantar UK Ltd trading as Kantar Worldpanel | 146,237.50 | 11/04/2022 | 260238219 | Kantar Worldpanel USAGE for FSS_2021_031 Purchase, |
| Independent Vetcare Ltd | 492.40 | 11/04/2022 | 01/03/2022 - 31/03/2022 | Strathspey Vet Centre - March 22 |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 11/04/2022 | 400052859 | FSS Services - 38(1)b - W/E 01/04/22 |
| Fife Council | 2,100.00 | 11/04/2022 | 31180404 | FSS Hub Attestations |
| FDQ | 70.00 | 11/04/2022 | 29006 | Registration - Batch ID: 30588 |
| FDQ | 50.00 | 11/04/2022 | 29023 | Registration - Batch ID: 30606 |
| FDQ | 50.00 | 11/04/2022 | 29026 | Registration - Batch ID: 30609 |
| East Lothian Council | 2,608.45 | 11/04/2022 | INV0253859 | East Lothian Council Trading Standards - Final Quarter Feed Work |
| Corporate Travel Management (North) | 11,934.51 | 11/04/2022 | 11784 | Travel Invoice for March 22 |
| Arco Limited | 51.62 | 11/04/2022 | 943383669 | VARIOUS ITEMS |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------------|---|
| Arco Limited | 55.15 | 11/04/2022 | 943475183 | Regatta Flux Body Warmer Black Large & JSP Sonis 1 Helmet Mounted Ear Defenders |
| Arco Limited | 141.27 | 11/04/2022 | 943475184 | EA Regatta Womans Flux Bodywarmer Navy 14, Versatouch 87-195 Blue Gauntlets M & Versatouch 87-195 Blue Gauntlets XL |
| APS Group (Scotland) Limited | 8,679.88 | 11/04/2022 | 34118 | FHIS Certificates and Stickers |
| APS Group (Scotland) Limited | 209.88 | 11/04/2022 | 34067 | OCV document updates June 21 |
| ASA Recruitment | 931.62 | 13/04/2022 | 1031134 | FSS Services - 38(1)b - W/E 30/03/22 |
| Speakeasy Productions Limited | 5,490.00 | 13/04/2022 | 9155 | Edinburgh Science Festival 2022, stand build and preparation |
| Softcat Plc | 1,610.81 | 13/04/2022 | INV03392070 | Dynamic 365 licences |
| Institute of Food Science and Technology | 11,497.40 | 13/04/2022 | 280322-1 | IFST Group Membership Invoice |
| Arco Limited | 173.92 | 13/04/2022 | 943485137 | VARIOUS ITEMS |
| APS Group (Scotland) Limited | 566.69 | 13/04/2022 | 34018 | Aberdeen Careers Fair Pop up Banner |
| APS Group (Scotland) Limited | 140.59 | 13/04/2022 | 34019 | Shipping - Eatwell Mats & Cards - March 2022 |
| 3X1 Public Relations Limited | 1,300.00 | 13/04/2022 | 218/166/0322 | BSL video interview preparation and draft script |
| ASA Recruitment | 1,272.80 | 14/04/2022 | 1030878 | FSS Services - 38(1)b - W/E 01/04/22 |
| ASA Recruitment | 851.41 | 14/04/2022 | 18464 | FSS Services - 38(1)b - W/E 08/04/22 |
| Speakeasy Productions Limited | 520.95 | 14/04/2022 | 9157 | Branded Face Masks |
| Speakeasy Productions Limited | 72.00 | 14/04/2022 | 9169 | Courier costs from Edinburgh to Aberdeen for Careers Fair |
| Shred Station Limited | 364.00 | 14/04/2022 | 790624 | Destruction of Cattle Passports - FY 2021/22 |
| Scottish Government | 29,749.32 | 14/04/2022 | 40604 | EPC Physical Recharge 26 February to 25 March 22 |
| Precise Media Monitoring Limited | 1,353.82 | 14/04/2022 | 214181494 | Monthly Publication Charges Mar 22 |
| 38(1)b | 7,355.91 | 14/04/2022 | 2021-05 | 38(1)b - Services at Stornoway Abattoir |
| Genesis Personnel Limited | 475.24 | 14/04/2022 | 601739 | FSS Services - 38(1)b - W/E 03/04/22 |
| Genesis Personnel Limited | 220.67 | 14/04/2022 | 601741 | FSS Services - 38(1)b - W/E 03/04/22 |
| FES Limited | 147.72 | 14/04/2022 | 16345 | SMR - Supply Printer Ribbon & Cleaning Kits - April 22 |
| FDQ | 50.00 | 14/04/2022 | 29145 | Registration - Batch ID: 30729 |
| FDQ | 50.00 | 14/04/2022 | 29146 | Registration - Batch ID: 30730 |
| Arco Limited | 1.90 | 14/04/2022 | 943509678 | Cherry Blossom 100cm Round Laces Blk |
| APS Group (Scotland) Limited | 5,191.25 | 14/04/2022 | 34017 | Covid-19 Situation Report |
| Workman LLP | 122,288.19 | 19/04/2022 | 202200000265/dogb0028 | Workman Invoice - May 2022 |
| Working on Wellbeing Limited ta Optima Health | 385.72 | 19/04/2022 | 0071031956 | FSS Zoonotic Disease Best Practice |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|----------------|---|
| North Lanarkshire Council | 100.00 | 19/04/2022 | 2208499407 | FSS HUB ATTESTATION |
| Arco Limited | 31.21 | 19/04/2022 | 943483148 | FoodPro Multigrip Sfty Welly White 10 |
| Arco Limited | 113.15 | 19/04/2022 | 943487462 | VARIOUS ITEMS |
| Dundee City Council | 2,392.80 | 19/04/2022 | ERS-465-215143 | Receipt Invoice automatically created on 19-APR-22 |
| Glasgow City Council | 3,003.00 | 19/04/2022 | ERS-466-215144 | Receipt Invoice automatically created on 19-APR-22 |
| Aberdeen City Council | 2,250.00 | 19/04/2022 | ERS-464-215142 | Receipt Invoice automatically created on 19-APR-22 |
| WSP (UK) Limited | 38,190.00 | 20/04/2022 | 64558190 | WSP Invoice (1 of 2) Sustainability Strategy Phase 1 |
| W R Wright & Sons Limited | 407.30 | 20/04/2022 | 467466 | VARIOUS ITEMS |
| Arco Limited | 126.40 | 20/04/2022 | 943494308a | VARIOUS ITEMS |
| Arco Limited | 62.00 | 20/04/2022 | 943507699 | Versatouch 87-195 Blue Gauntlets M |
| ASA Recruitment | 149.23 | 21/04/2022 | 1032079 | FSS Services - 38(1)b - W/E 16/04/22 |
| ASA Recruitment | 938.75 | 21/04/2022 | 1031610 | FSS Services - 38(1)b - W/E 06/04/22 |
| ASA Recruitment | 557.70 | 21/04/2022 | 1031611 | FSS Services - 38(1)b - W/E 08/04/22 |
| New Ricoh UK Limited | 4,600.62 | 21/04/2022 | 100001867502 | Printing cost |
| Venesky-Brown Recruitment Limited | 789.85 | 21/04/2022 | 35126 | FSS Services - 38(1)b - W/E 08/04/22 |
| Venesky-Brown Recruitment Limited | 1,803.00 | 21/04/2022 | 35550 | FSS Services - 38(1)b - Mar 22 |
| Mistev Export Health Certification Limited | 17,695.82 | 21/04/2022 | INV-1101 | CO/CSO Attendance Hours - Period 12 |
| Jump Research Limited | 2,295.00 | 21/04/2022 | 637 | Sunflower Oil Omnibus Survey |
| James P. Campbell & Sons | 116.40 | 21/04/2022 | 8098 | Rental of Strage Unit |
| Genesis Personnel Limited | 551.67 | 21/04/2022 | 601785 | FSS Services - 38(1)b - W/E 10/04/22 |
| FDQ | 50.00 | 21/04/2022 | 29177 | egistration - Batch ID: 30770 |
| FDQ | 70.00 | 21/04/2022 | 29186 | Registration - Batch ID: 30781 |
| Dunedin IT Ltd | 61.16 | 21/04/2022 | 002718 | Inbound Call Routing, Rental Charge |
| Cefas | 18,479.71 | 21/04/2022 | 8010610 | The Provision of Official Control Services for Shellfish Sample Analysis - E-Coli |
| Cefas | 40,018.56 | 21/04/2022 | 8010615 | The Provision of Official Control Services for Shellfish Shellfish |
| Allstar Business Solutions Limited | 297.18 | 21/04/2022 | E2015287099 | Fuel Costs |
| Aberdeenshire Council | 865.28 | 21/04/2022 | 4632408 | Shetland Inspection unit |
| Dundee City Council | 3,220.00 | 21/04/2022 | ERS-467-215313 | Receipt Invoice automatically created on 21-APR-22 |
| Dundee City Council | 23,700.00 | 21/04/2022 | ERS-468-215314 | Receipt Invoice automatically created on 21-APR-22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|----------------|---|
| ASA Recruitment | 557.70 | 22/04/2022 | 1032084 | FSS Services - 38(1)b - W/E 13/04/22 |
| ASA Recruitment | 738.56 | 22/04/2022 | 1032083a | FSS Services - 38(1)b - W/E 13/04/22 |
| Venesky-Brown Recruitment Limited | 631.88 | 22/04/2022 | 35548 | FSS Services - 38(1)b - W/E 15/04/22 |
| TGC FM Limited | 1,511.65 | 22/04/2022 | INV-11843 | Monthly Cleaning Services, Hand Sanitizers & Hand Towels |
| Quality Pork Processors Ltd | 1,004.40 | 22/04/2022 | 29393 | Trichinella Sampling 28.02.22 to 27.03.22 |
| Johnsons Workwear | 3,521.42 | 22/04/2022 | 114811 | Supply of laundry services 2021/22 |
| Cefas | 58,687.12 | 22/04/2022 | 8010614 | The Provision of Official Control Services for Shellfish Sample Analysis - Samples collection - Ref: FSS00009 |
| Cefas | 52,188.93 | 22/04/2022 | 8010609 | The Provision of Official Control Services for Shellfish Sample Analysis -Toxins - Ref FSS00003 |
| Aberdeen Audio Visual | 205.00 | 22/04/2022 | 14909 | TV Ariel Point Connection for Office TV |
| APS Group (Scotland) Limited | 302.64 | 22/04/2022 | 34020 | Kantar Usage Panel |
| ASA Recruitment | 600.64 | 25/04/2022 | 1032080 | FSS Services - 38(1)b - W/E 14/04/22 |
| Arco Limited | 341.00 | 25/04/2022 | 943548251 | 2 Tier Mesh Locker 1980x305x305mm |
| Nourish (Scotland) CIC | 532.61 | 25/04/2022 | ERS-469-215433 | Receipt Invoice automatically created on 25-APR-22 |
| ASA Recruitment | 750.80 | 27/04/2022 | 1032081 | FSS Services - 38(1)b - W/E 15/04/22 |
| ASA Recruitment | 750.80 | 27/04/2022 | 1031606 | FSS Services - 38(1)b - W/E 01/04/22 |
| ASA Recruitment | 750.80 | 27/04/2022 | 1031608 | FSS Services - 38(1)b - W/E 08/04/22 |
| Working on Wellbeing Limited ta Optima Health | 128.64 | 27/04/2022 | 0071032124a | OH Advice |
| Scottish Government | 10,381.14 | 27/04/2022 | 5506418 | Food Crime & Incidents & ArcGIS & FSS ? SND |
| Scotland's Rural University College (SRUC) | 405.97 | 27/04/2022 | 201173342 | Veterinary Consultancy |
| Harvey Nash Consulting (Scotland) Limited | 2,203.20 | 27/04/2022 | 400053322 | FSS Services - 38(1)b - W/E 08&15/04/22 |
| Genesis Personnel Limited | 444.30 | 27/04/2022 | 601815 | FSS Services - 38(1)b - W/E 17/04/22 |
| FDQ | 50.00 | 27/04/2022 | 29213 | Registration - Batch ID: 30794 |
| FDQ | 50.00 | 27/04/2022 | 29214 | Registration - Batch ID: 30803 |
| FDQ | 50.00 | 27/04/2022 | 29225 | Registration - Batch ID: 30816 |
| FDQ | 50.00 | 27/04/2022 | 29246 | Registration - Batch ID: 30828 |
| FDQ | 70.00 | 27/04/2022 | 29257 | Registration - Batch ID: 30819 |
| Copyright Licensing Agency Limited, The | 2,868.88 | 27/04/2022 | 1020955 | Public Administration Licence Professional Employees |
| W R Wright & Sons Limited | 76.30 | 28/04/2022 | 468671 | India Oil Knife Sharpening Stone & Victor'x 15cm (6") Boning Knife Str/w 5600315 Black |
| Arco Limited | 113.27 | 28/04/2022 | 943514609 | Regatta Womans Flux Bodywarmer Navy 18, Essentials 2B&B Hi-Vis C2 W/Coat Yel L & Box 100 Ansell TNT 92-670 Blue 8.5 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-------------|---|
| Arco Limited | 51.98 | 28/04/2022 | 943555349 | FSS Grip Bag Black, FSS Troj Trail SoftShell Jkt Blk/Gry M & FSS Grip Bag Black |
| ASA Recruitment | 1,087.70 | 29/04/2022 | 1031609 | FSS Services - 38(1)b - W/E 07/04/22 |
| ASA Recruitment | 870.16 | 29/04/2022 | 1032634 | FSS Services - 38(1)b - W/E 21/04/22 |
| ASA Recruitment | 870.16 | 29/04/2022 | 1032082 | FSS Services - 38(1)b - W/E 13/04/22 |
| Vodafone Limited | 245.84 | 29/04/2022 | 19201734 | Line Rental - May 22 |
| Royal Environmental Health Institute of Scotland, The | 702.00 | 29/04/2022 | 99465 | ANNUAL SUBSCRIPTION 2022/2023 |
| Glasgow City Council | 1,200.00 | 29/04/2022 | 0032938941 | FSS HUB ATTESTATIONS |
| East Lothian Council | 2,608.45 | 29/04/2022 | INV0256837 | Statutory Fees Animal Feed for 4th Quarter 21-22 |
| Dundee City Council Scientific Services | 297.12 | 29/04/2022 | SES0224569 | FOOD BACTERIOLOGICAL ANALYSIS |
| Capita Business Services Limited - SWAN | 3,927.00 | 29/04/2022 | 6120013665 | FGT6HD5818801612 Co Term |
| East Renfrewshire Council | 3,427.15 | 29/04/2022 | 410041629 | Feedstuff Visits |
| ASA Recruitment | 795.01 | 03/05/2022 | 1032632 | FSS Services - 38(1)b - W/E 21/04/22 |
| ASA Recruitment | 450.48 | 03/05/2022 | 1032633 | FSS Services - 38(1)b - W/E 22/04/22 |
| Venesky-Brown Recruitment Limited | 694.14 | 03/05/2022 | 36015 | FSS Services - 38(1)b - W/E 22/04/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 03/05/2022 | 36017 | FSS Services - 38(1)b - W/E 22/04/22 |
| Lyreco UK Limited | 42.20 | 03/05/2022 | 6931784692 | VARIOUS ITEMS |
| Lyreco UK Limited | 39.64 | 03/05/2022 | 6931784693 | VARIOUS ITEMS |
| Harvey Nash Consulting (Scotland) Limited | 979.20 | 03/05/2022 | 400053662 | FSS Services - 38(1)b - W/E 22/04/22 |
| Eurofins Forensic Services Limited | 236.00 | 03/05/2022 | 0000043502 | TSE Consumables ordered 29/03/2022 |
| Arco Limited | 77.61 | 03/05/2022 | 943584221 | VARIOUS ITEMS |
| ASA Recruitment | 938.75 | 04/05/2022 | 1032635 | FSS Services - 38(1)b - W/E 20/04/22 |
| East Ayrshire Council | 8,594.66 | 04/05/2022 | 22000505332 | DELIVERY OF OFFICIAL FEED RELATED SERVICES |
| The University of Edinburgh | 5,307.91 | 05/05/2022 | W0020585 | Salary Charges - March 22 - 38(1)b |
| TGC FM Limited | 1,456.48 | 05/05/2022 | INV-12253 | Monthly Cleaning Services & Hand Sanitisers |
| Softcat Plc | 1,610.81 | 05/05/2022 | INV03424782 | SEMS Licences March 22 |
| Arco Limited | 57.60 | 05/05/2022 | 943576328 | Arco Household Latex Glv Blue 10 |
| Arco Limited | 40.53 | 05/05/2022 | 943590812 | FSS Short Sleeve Polo Shirt Black M |
| Allstar Business Solutions Limited | 220.27 | 05/05/2022 | E2015338391 | Fuel Card - April 22 |
| ASA Recruitment | 302.86 | 06/05/2022 | 1033152 | FSS Services - 38(1)b - W/E 29/04/22 |
| ASA Recruitment | 938.75 | 06/05/2022 | 1033155 | FSS Services - 38(1)b - W/E 29/04/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|------------------------------|----------------------------|------------|------------------|---|
| ASA Recruitment | 149.23 | 06/05/2022 | 1033151 | FSS Services - 38(1)b - W/E 29/04/22 |
| Shred Station Limited | 168.00 | 06/05/2022 | 795952 | Destruction of Cattle Passports - FY 2021/22. |
| Posturite UK Limited | 1,041.84 | 06/05/2022 | INV0980514 | Positiv Plus High Back With Neck With Arms Black |
| Iron Mountain (UK) Limited | 237.78 | 06/05/2022 | YK24003 | Monthly charge for storage for 21/22 FY |
| Iron Mountain (UK) Limited | 237.78 | 06/05/2022 | YN04344 | Monthly charge for storage for 21/22 FY |
| Iron Mountain (UK) Limited | 237.78 | 06/05/2022 | YL89670 | Monthly charge for storage for 21/22 FY |
| Enterprise Rent A Car | 35.24 | 06/05/2022 | 950048989574 | Car Hire - 38(1)b - 20/03/22 - 22/03/22 |
| Enterprise Rent A Car | 84.28 | 06/05/2022 | 650047909110 | Car Hire - 38(1)b - 04/04/22 - 08/04/22 |
| Enterprise Rent A Car | 57.50 | 06/05/2022 | 650047908589 | Car Hire - 38(1)b - 05/04/22 - 08/04/22 |
| Arco Limited | 34.51 | 06/05/2022 | 943207089 | FSS 3in1 Jacket Black S |
| Arco Limited | 14.82 | 06/05/2022 | 943610600 | Uvex 3D Hydroflex Foam Insole 8 |
| Animal & Plant Health Agency | 52.16 | 06/05/2022 | 146558 | APH999 - ABP Tracings 21/22 |
| ASA Recruitment | 160.81 | 09/05/2022 | 1032723 | 38(1)b - Backdated pay 01/04/2021 to 10/04/2022 |
| ASA Recruitment | 47.72 | 09/05/2022 | 1032719 | 38(1)b - Backdated pay 01/04/2021 to 10/04/2022 |
| ASA Recruitment | 150.16 | 09/05/2022 | 1032721 | 38(1)b - Backdated pay 01/04/2021 to 10/04/2022 |
| RiskWize T/A EssentialSkillz | 12,770.00 | 09/05/2022 | 7225 | WorkWize Professional Subscription |
| Biobest Laboratories Ltd | 727.50 | 09/05/2022 | I006860 | Trinchilla Testing |
| APS Group (Scotland) Limited | 189.48 | 09/05/2022 | 34273 | Printed Stickers - Edinburgh Science Festival |
| Food Standards Agency | 1,341.35 | 09/05/2022 | 1184580 | IQA Support |
| XMA Limited | 730.40 | 10/05/2022 | LB36054 | CREATIVE LABS LIVE CAM SYNC & SMARTC |
| VSK Associates Ltd | 951.15 | 10/05/2022 | 25b | 38(1)b - April 2022 |
| Johnsons Workwear | 3,511.88 | 10/05/2022 | 115912a | Laundry |
| 38(1)b | 2,150.70 | 10/05/2022 | JK/2022/04 | Invoice for veterinary duties undertaken from 01/04/22-30/04/22. |
| Jasmine Limited | 58.00 | 10/05/2022 | 42885 | Business Cards x 2 Names |
| Genesis Personnel Limited | 555.37 | 10/05/2022 | 601883 | FSS Services - 38(1)b - W/E 24/04/22 |
| Arco Limited | 24.49 | 10/05/2022 | 943591524 | Burg Pk4 Brass Padlocks Keyed Alike |
| ASA Recruitment | 1,087.70 | 11/05/2022 | 1033154 | FSS Services - 38(1)b - W/E 28/04/22 |
| Vodafone Limited | 478.00 | 11/05/2022 | UK10/052022/1012 | Broadband Services |
| 38(1)b | 2,625.00 | 11/05/2022 | FSS 225 | Services of 38(1)b - Mar 22 |
| Robert Young Services Ltd | 841.08 | 11/05/2022 | 025/22/04 | Provision of Locum Official Veterinary (OV) and Meat Health Inspection (MHI) Services at Plant 1704 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|--------------------------|--|
| Independent Vetcare Ltd | 428.80 | 11/05/2022 | 01/04/2022 to 30/04/2022 | Hours worked at Simpsons |
| Highland Council, The | 600.00 | 11/05/2022 | 1000618556 | FSS Hub Attestations |
| Groupcall Limited | 435.00 | 11/05/2022 | 0025640 | Annual subscription for June 2022-May-2023 |
| FDQ | 50.00 | 11/05/2022 | 29412 | Registration - Batch ID: 30963 |
| FDQ | 33.00 | 11/05/2022 | 29413 | Registration - Batch ID: 30964 |
| FDQ | 15.00 | 11/05/2022 | 29430 | Replacement Learners |
| FDQ | 50.00 | 11/05/2022 | 29438 | Registration - Batch ID: 30984 |
| FDQ | 50.00 | 11/05/2022 | 29464 | Registration - Batch ID: 31019 |
| Eaglen Veterinary Services Ltd | 1,557.65 | 11/05/2022 | 13a | Official controls Mull |
| ESRI UK Limited | 609.00 | 11/05/2022 | UK-SIN031849 | UK Data Loader 1 Year Term Liscense |
| Aberdeenshire Council | 100.00 | 11/05/2022 | 4633927 | FSS Hub Attestation |
| ASA Recruitment | 417.10 | 12/05/2022 | 1032724 | 38(1)b - Back Dated Pay 01/04/22-10/04/22 |
| ASA Recruitment | 605.72 | 12/05/2022 | 1033153 | FSS Services - 38(1)b - W/E 29/04/22 |
| Topspeed Couriers Limited | 57.00 | 12/05/2022 | TS003466 | Couriers |
| Topspeed Couriers Limited | 1,853.29 | 12/05/2022 | TS003467 | Couriers |
| The Stationery Office (TSO) | 330.00 | 12/05/2022 | 34215654 | Scottish Statutory Instrument |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 12/05/2022 | 400054045 | 38(1)b - W/E 29/04/22 |
| W R Wright & Sons Limited | 43.32 | 13/05/2022 | 469575 | VARIOUS ITEMS |
| Scottish Government | 1,500.00 | 13/05/2022 | 40662 | GDP Development recharge for - 38(1)b - for Sep 21 to March 22 |
| Capita Resourcing Limited | 465.99 | 13/05/2022 | 6032614097 | Head o Marketing - Assesment Centre |
| Arco Limited | 264.16 | 13/05/2022 | 943637360 | VARIOUS ITEMS |
| ASA Recruitment | 750.80 | 16/05/2022 | 1033681 | FSS Services - 38(1)b - W/E 06/05/22 |
| ASA Recruitment | 870.16 | 16/05/2022 | 1033682 | FSS Services - 38(1)b - W/E 06/05/22 |
| ASA Recruitment | 645.91 | 16/05/2022 | 1033683 | FSS Services - 38(1)b - W/E 03/05/22 |
| Pertemps Group Of Companies, The | 496.02 | 16/05/2022 | ESFp385182 | FSS Services - 38(1)b - W/E06/05/22 |
| Venesky-Brown Recruitment Limited | 884.00 | 16/05/2022 | 36490 | FSS Services - 38(1)b - W/E 29/04/22 |
| Venesky-Brown Recruitment Limited | 721.20 | 16/05/2022 | 36489 | FSS Services - 38(1)b - W/E 29/04/22 |
| Venesky-Brown Recruitment Limited | 707.20 | 16/05/2022 | 36949 | FSS Services - 38(1)b - W/E 06/05/22 |
| Scottish Government | 15,127.05 | 16/05/2022 | 5015224 | Primary Productions Inspections |
| Posturite UK Limited | 1,485.95 | 16/05/2022 | INV0981068 | AeraMax® PRO AM 2 1 3/4" Hybrid Filter |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|--------------|--|
| Iron Mountain (UK) Limited | 237.78 | 16/05/2022 | YP64522a | Charges for Record Management |
| Genesis Personnel Limited | 555.37 | 16/05/2022 | 601944 | FSS Services - 38(1)b - W/E 01/05/22 |
| Conanvet Ltd | 4,505.00 | 16/05/2022 | 1-53881 | MHI Services |
| City of Edinburgh Council | 2,808.00 | 16/05/2022 | 7T243199 | Analysis and Reporting of Samples |
| ASA Recruitment | 92.20 | 17/05/2022 | 1032722 | FSS Services - 38(1)b - Backdated Pay |
| W R Wright & Sons Limited | 201.12 | 17/05/2022 | 470860 | VARIOUS ITEMS |
| Speakeasy Productions Limited | 2,550.00 | 17/05/2022 | 9179 | Q1 Storage Costs |
| Royal Highland and Agricultural Society of Scotland, The | 14,851.20 | 17/05/2022 | DN0000149 | Space Only - Food Hall |
| Jasmine Limited | 250.00 | 17/05/2022 | 43062 | Business Cards |
| Genesis Personnel Limited | 3.56 | 17/05/2022 | 601845 | 38(1)b - Backdated Charge Rate |
| Genesis Personnel Limited | 5.18 | 17/05/2022 | 601844 | 38(1)b -Backdated Charge Rate |
| Genesis Personnel Limited | 444.30 | 17/05/2022 | 601989 | FSS Services - 38(1)b - W/E 08/05/22 |
| Brightwire Technology Services Limited | 5,280.00 | 17/05/2022 | INV-3282 | Dietary Guidance Website Hosting |
| Arco Limited | 136.65 | 17/05/2022 | 943662635 | VARIOUS ITEMS |
| Arco Limited | 115.33 | 17/05/2022 | 943530379a | VARIOUS ITEMS |
| Arco Limited | 861.82 | 17/05/2022 | 943593784 | VARIOUS ITEMS |
| ASA Recruitment | 600.64 | 18/05/2022 | 1033680 | FSS Services - 38(1)b - W/E 06/05/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 18/05/2022 | 36948A | FSS Services - 38(1)b - W/E 06/05/22 |
| Glasgow City Council | 100.00 | 18/05/2022 | 0032947948 | FSS Hub Asstentations |
| FDQ | 55.00 | 18/05/2022 | 29547 | Registration - Batch ID: 31089 |
| FDQ | 33.00 | 18/05/2022 | 29548 | Registration - Batch ID: 31090 |
| Dunedin IT Ltd | 39.77 | 18/05/2022 | 002836 | Call and Service Charges |
| APS Group (Scotland) Limited | 2,115.63 | 18/05/2022 | 34602 | Meat Thermometers - Edinburgh Science Festival |
| APS Group (Scotland) Limited | 3,342.00 | 18/05/2022 | 34603 | Canvas Tote Bag & Soup Cups - Edinburgh Science Festival |
| 3X1 Public Relations Limited | 600.00 | 18/05/2022 | 218/168/0522 | Recruitment design fee |
| ASA Recruitment | 147.34 | 19/05/2022 | 1032720 | 38(1)b - backdated pay 01/04/21 to 10/04/22 |
| The Bread Maker | 62.60 | 19/05/2022 | 36058 | Rosemount Buffet x 20 |
| The Bread Maker | 36.10 | 19/05/2022 | 36317 | Sandwiches, Traybakes & Bottles of Juice |
| Scottish Government | 38,394.27 | 19/05/2022 | 40688 | EPC Physical Recharge 26/03/22 to 25/04/22 |
| Arco Limited | 9.47 | 19/05/2022 | 943702124 | JSP Sonis Helmet Mounted Ear Defenders |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-------------|--|
| Pertemps Group Of Companies, The | 496.02 | 24/05/2022 | ESFp385174 | 38(1)b - Wk/End 13/05/22 |
| XMA Limited | 549.00 | 24/05/2022 | LB70207 | Evolve 20 NS Stereo next business day parcels |
| Whitespace Scotland Ltd | 705.00 | 24/05/2022 | SIW003640 | Hosting April - June 2022 |
| Whitespace Scotland Ltd | 615.00 | 24/05/2022 | SIW003659 | Project Running, Development work for Unsubscribe Form, QA Tester |
| Whitespace Scotland Ltd | 217.50 | 24/05/2022 | SIW003641 | Cookin Castle Support |
| West Dunbartonshire Council | 3,440.06 | 24/05/2022 | 507580010 | Feed Delivery - extra indemnity to cover activities under DSLA March 22 |
| Venesky-Brown Recruitment Limited | 884.00 | 24/05/2022 | 37408 | 38(1)b - WK/End 13/05/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 24/05/2022 | 37409 | 38(1)b - WK/End 13/05/22 |
| OH Assist Limited ts Optima Health | 446.60 | 24/05/2022 | 0071032320 | OH Advice 60 min Review OHA TEL |
| OH Assist Limited ts Optima Health | 414.29 | 24/05/2022 | 0000029311 | EAP Fixed Charges Feb - April 20022 |
| James P. Campbell & Sons | 116.40 | 24/05/2022 | 8178 | Rental of storage Unit ETC 01/06/22-30/06/22 |
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 24/05/2022 | 400054822 | 38(1)b - Wk/end 05/06/22 & 13/05/22 |
| Genesis Personnel Limited | 323.75 | 24/05/2022 | 601988 | 38(1)b - Wk/End 08/05/22 |
| Genesis Personnel Limited | 647.50 | 24/05/2022 | 602032 | 38(1)b - WK/End 15/05/22 |
| Corporate Travel Management (North) | 7,651.30 | 24/05/2022 | 2486 | Hotel and Travel 01/04/22 to 29/04/22 |
| Cefas | 52,199.06 | 24/05/2022 | 8010635 | PROJECT C7712 3.2 Phytoplankton Samples April 2022 |
| Cefas | 79,182.60 | 24/05/2022 | 8010634 | PROJECT C7711 3.1 Biotoxin Samples April 2022 |
| Capita Resourcing Limited | 202.70 | 24/05/2022 | 6032615485 | Assessor 28/03/22 - 38(1)b |
| Capita Resourcing Limited | 270.59 | 24/05/2022 | 6032615466 | Assessor 25/04/22 - 38(1)b |
| Animal & Plant Health Agency | 142.00 | 24/05/2022 | 149975 | APH999 - TC0975 Trichinosis-Digestion Method07/04/22 invoice July YSH & invoice Aug 2022 |
| Allstar Business Solutions Limited | 313.02 | 24/05/2022 | E2015412705 | Fuel and Other Services |
| W R Wright & Sons Limited | 112.94 | 25/05/2022 | 470452 | Rite Kleen Apron, Steel Toe Wellingtons size 7 & 8 |
| The University of Edinburgh | 5,759.23 | 25/05/2022 | W0020658 | Salart Charge - 38(1)b - Feb/Mar 2022 |
| Mistev Export Health Certification Limited | 16,402.29 | 25/05/2022 | INV-1114 | CO Attendance |
| High Speed Training Limited | 375.00 | 25/05/2022 | 1689162 | Level 3 HCCP for manufacturing |
| FDQ | 50.00 | 25/05/2022 | 29679 | Registration - batch ID: 31210 |
| FDQ | 11.00 | 25/05/2022 | 29689 | Registration - batch ID: 31221 |
| FDQ | 50.00 | 25/05/2022 | 29684 | Registration - batch ID: 31217 |
| FDQ | 50.00 | 25/05/2022 | 29682 | Registration - batch ID: 31213 |
| FDQ | 50.00 | 25/05/2022 | 296688 | Registration - batch ID: 31220 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|-------------|--|
| Cefas | 81,241.11 | 25/05/2022 | 8010642 | 3.5 Sample Collection & 3.5 Sample Collection Contractor Management April 2022 |
| Cefas | 370.30 | 25/05/2022 | 8010641 | Contract Management Fee April 2022 |
| Cefas | 25,031.14 | 25/05/2022 | 8010640A | Project C7713 - 3.3 E.coli Contract Management, Hoy 3 sample, orkney Sample, rest of Scotland Samples, Shetland samples April 2022 |
| Arco Limited | 94.70 | 25/05/2022 | 943701711 | JSP Sonis Helmet Mounted Ear Defenders |
| Arco Limited | 79.98 | 25/05/2022 | 943701289 | VARIOUS ITEMS |
| Arco Limited | 63.00 | 25/05/2022 | 943701288 | Thermal Long Pants M, S/S Vest M, Trousers M |
| Arco Limited | 114.20 | 25/05/2022 | 943711350 | Touch n Tuff Green Glove 9.5 |
| Arco Limited | 228.40 | 25/05/2022 | 943731966 | Touch n Tuff Green Glove 9.5 |
| ASA Recruitment | 720.77 | 26/05/2022 | 1034190 | 38(1)b - Wk/End 06/05/22 |
| New Ricoh UK Limited | 477.48 | 26/05/2022 | 102040733 | Equipment |
| Genesis Personnel Limited | 555.37 | 26/05/2022 | 602033 | 38(1)b - Wk/End 15/05/22 |
| Computacenter UK Limited | 3,148.50 | 26/05/2022 | 3883617315 | Docking Station |
| ASA Recruitment | 757.15 | 30/05/2022 | 1034701 | FSS Services - 38(1)b - W/E 20/05/22 |
| ASA Recruitment | 757.15 | 30/05/2022 | 1034700 | FSS Services - 38(1)b - W/E 13/05/22 |
| W R Wright & Sons Limited | 123.44 | 30/05/2022 | 472027 | 38(1)b - Health Marking Ink E155 Version 10 (5 Litre) |
| Venesky-Brown Recruitment Limited | 803.65 | 30/05/2022 | 37873 | FSS Services - 38(1)b - W/E 20/05/22 |
| Venesky-Brown Recruitment Limited | 884.00 | 30/05/2022 | 37872 | FSS Services - 38(1)b - W/E 20/05/22 |
| High Speed Training Limited | 250.00 | 30/05/2022 | INV_1691095 | Level 3 HACCP for Manufacturing |
| Comhairle Nan Eilean Siar | 240.00 | 30/05/2022 | P149502 | FSS Hub Attestations |
| Arco Limited | 623.30 | 30/05/2022 | 943733178 | VARIOUS ITEMS |
| Arco Limited | 59.11 | 30/05/2022 | 943740591 | VARIOUS ITEMS |
| Arco Limited | 7.33 | 30/05/2022 | 943763447 | Uvex 3D Hydroflex Foam Insole 10 |
| ASA Recruitment | 938.75 | 31/05/2022 | 1034702 | FSS Services - 38(1)b - W/E 18/05/22 |
| Pertemps Group Of Companies, The | 496.02 | 31/05/2022 | ESFp403434 | FSS Services - 38(1)b - W/E 20/05/22 |
| Venesky-Brown Recruitment Limited | 1,591.20 | 31/05/2022 | 35551 | FSS Services - 38(1)b - W/E 08/04/22 & 15/04/22 |
| Venesky-Brown Recruitment Limited | 707.20 | 31/05/2022 | 36018 | FSS Services - 38(1)b - W/E 22/04/22 |
| South Lanarkshire Council | 600.00 | 31/05/2022 | 1002918047 | FSS Fish Hub Attestations |
| Precise Media Monitoring Limited | 1,787.66 | 31/05/2022 | 214184260a | Onclusive charges for Insight, Articles, Broadcast, Copyright, Electronic, Online |
| Northumberland County Council | 900.00 | 31/05/2022 | 242084 | FSS Fish Hub Attestations |
| Isle of Anglesey County Council | 900.00 | 31/05/2022 | 2466341 | FSS Fish Hub Attestations |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|--------------|--|
| Highland Council, The | 900.00 | 31/05/2022 | 1000619585 | FSS Fish Hub Attestations |
| Genesis Personnel Limited | 323.75 | 31/05/2022 | 602071 | FSS Services - 38(1)b - W/E 22/05/22 |
| East of England Tranding Standards Ass Limited | 2,557.75 | 31/05/2022 | 3635 | IDB Subs 22 - 23 Part Payment |
| East Lothian Council | 100.00 | 31/05/2022 | INV0257695 | FSS Fish Hub Attestations |
| East Lothian Council | 100.00 | 31/05/2022 | INV0257694 | FSS Fish Hub Attestations |
| Dumfries and Galloway Council | 200.00 | 31/05/2022 | 2001889756 | FSS Fish Hub Attestations |
| 38(1)b | 1,384.00 | 31/05/2022 | 56a | Meat Inspection, March 2022 |
| Arco Limited | 38.38 | 31/05/2022 | 943750485 | EcoViz SSL03-Y Lds Zip Sweatshirt Yel M |
| Aberdeen City Council | 4,600.00 | 31/05/2022 | T0004152 | FSS Fish Hub Attestations |
| Venesky-Brown Recruitment Limited | 901.50 | 02/06/2022 | 37874 | FSS Services |
| 38(1)b | 1,875.00 | 02/06/2022 | FSS 226 | 38(1)b - FSS Hours |
| Lyreco UK Limited | 91.72 | 02/06/2022 | 6931805321 | VARIOUS ITEMS |
| Lyreco UK Limited | 33.75 | 02/06/2022 | 6931805318 | VARIOUS ITEMS |
| Lyreco UK Limited | 100.59 | 02/06/2022 | 6931805317 | VARIOUS ITEMS |
| Lyreco UK Limited | 34.81 | 02/06/2022 | 6931805316 | VARIOUS ITEMS |
| Lyreco UK Limited | 51.34 | 02/06/2022 | 6931805320 | VARIOUS ITEMS |
| Iron Mountain (UK) Limited | 237.78 | 02/06/2022 | YR99268 | Charges for Record Management |
| ESRI UK Limited | 23,901.00 | 02/06/2022 | UK-SIN032243 | ArcGIS Online |
| Food Standards Agency | 5,477.00 | 02/06/2022 | 1184603 | FS901 - Contribution to FSA funded research project:Consumer Interests in Food |
| ASA Recruitment | 757.15 | 07/06/2022 | 1035099 | funded research |
| ASA Recruitment | 938.75 | 07/06/2022 | 1035100 | project:Consumer Interests in |
| Venesky-Brown Recruitment Limited | 721.20 | 07/06/2022 | 38303 | Food |
| Venesky-Brown Recruitment Limited | 803.65 | 07/06/2022 | 38302 | 38(1)b - Wk/End 27/05/22 |
| Venesky-Brown Recruitment Limited | 884.00 | 07/06/2022 | 38301 | 38(1)b - Wk/End 27/05/22 |
| Robert Young Services Ltd | 936.92 | 07/06/2022 | 025/22/05 | Veterinary Inspection and Expenses |
| Rethink Learning Ltd T/A Desq | 8,712.00 | 07/06/2022 | 1547 | Scottification of Training Courses |
| Mistev Export Health Certification Limited | 23,054.38 | 07/06/2022 | INV-1122 | CSO & CO Attendance |
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 07/06/2022 | 400055860 | 38(1)b - Wk/End 20/05/22 7 27/05/22 |
| Eaglen Veterinary Services Ltd | 1,365.30 | 07/06/2022 | 14 | Official Controls |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
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| Capita Resourcing Limited | 840.99 | 07/06/2022 | 6032616018 | Social Media Executive Assment |
| Biobest Laboratories Ltd | 873.00 | 07/06/2022 | 1007918 | Testing Food |
| W R Wright & Sons Limited | 250.10 | 08/06/2022 | 472024 | VARIOUS ITEMS |
| Quality Pork Processors Ltd | 1,246.80 | 08/06/2022 | 29435 | Trinchilla Sampling - 01/04-30/04/22 |
| Quality Pork Processors Ltd | 262.20 | 08/06/2022 | 29434 | Trinchilla Sampling - 28/03 - 31/03/22 |
| MacRoberts, Solicitors | 1,744.80 | 08/06/2022 | 226349 | Advice on Vires Issues |
| MacRoberts, Solicitors | 12.90 | 08/06/2022 | 225415 | Advice on Vires Issues |
| MacRoberts, Solicitors | 1,192.50 | 08/06/2022 | 225416 | Advice on Vires Issues |
| 38(1)b | 2,552.40 | 08/06/2022 | JK/2022/05 | Invoice for veterinary duties undertaken from 01/05/22-31/05/22. |
| Genesis Personnel Limited | 323.75 | 08/06/2022 | 602144 | FSS Services - 38(1)b - W/E 29/05/22 |
| FDQ | 50.00 | 08/06/2022 | 29745 | Registration - Batch ID: 31259 |
| FDQ | 50.00 | 08/06/2022 | 29746 | Registration - Batch ID: 31260 |
| FDQ | 50.00 | 08/06/2022 | 29799 | Registration - Batch ID: 31334 |
| DGP Intelsius Limited | 341.50 | 08/06/2022 | 72809 | Pathopak P3 Kit x 10 Trichinella Testing |
| Arco Limited | 889.58 | 08/06/2022 | 943732643 | VARIOUS ITEMS |
| Arco Limited | 575.62 | 08/06/2022 | 943731965 | VARIOUS ITEMS |
| Arco Limited | 87.79 | 08/06/2022 | 943772726 | VARIOUS ITEMS |
| Arco Limited | 283.89 | 08/06/2022 | 943779164 | VARIOUS ITEMS |
| Arco Limited | 341.00 | 08/06/2022 | 943788912 | 2 Tier Mesh Locker 1980x305x305mm |
| Arco Limited | 239.04 | 08/06/2022 | 943797697 | VARIOUS ITEMS |
| Arco Limited | 54.04 | 08/06/2022 | 943797696 | FSS Short Sleeve Polo Shirt Black L |
| Topspeed Couriers Limited | 2,462.21 | 09/06/2022 | TS003805 | Courier delivery cost |
| Shred Station Limited | 280.00 | 09/06/2022 | 801305 | Destruction of Cattle Passports |
| Scottish Borders Council | 4,900.00 | 09/06/2022 | 6000599783 | FSS Hub Attestation Costs |
| Fife Council | 1,400.00 | 09/06/2022 | 31200007 | FSS Hub Attestation Costs |
| Fife Council | 2,300.00 | 09/06/2022 | 31200016 | FSS Hub Attestation Costs |
| Fife Council | 2,300.00 | 09/06/2022 | 31200013 | FSS Hub Attestation Costs |
| FDQ | 70.00 | 09/06/2022 | 29840 | Registration - Batch ID: 31357 |
| FDQ | 50.00 | 09/06/2022 | 29846 | Registration - Batch ID: 31366 |
| FDQ | 50.00 | 09/06/2022 | 29839 | Registration - Batch ID: 31355 |

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|---|----------------------------|------------|-------------------------|---|
| ASA Recruitment | -600.64 | 10/06/2022 | 41259 | FSS Services - 38(1)b - CREDIT NOTE to offset timesheet 1922211 |
| ASA Recruitment | 938.75 | 10/06/2022 | 1035688 | FSS Services - 38(1)b - W/E 01/06/22 |
| Symbiotic Management Limited | 2,367.00 | 10/06/2022 | FSS0222 | Facilitate workshops to support the development of a new Nutrition strategy |
| Scottish Government | 29,720.91 | 10/06/2022 | 40744 | EPC Physical Recharge 26 04 22 to 25 05 |
| Independent Vetcare Ltd | 428.80 | 10/06/2022 | 01/05/2022 - 31/05/2022 | Official Veterinary Services |
| Apheya Animal Nutrition | 2,700.00 | 10/06/2022 | INV-4824 | General Feed legislation: Training 1.6.22 & Course Prep |
| 3X1 Public Relations Limited | 200.00 | 10/06/2022 | 218/170/0522 | Recruitment design fee |
| ASA Recruitment | 757.15 | 13/06/2022 | 1035687 | FSS Services - 38(1)b - W/E 03/06/22 |
| Pertemps Group Of Companies, The | 496.02 | 13/06/2022 | ESFp423570 | FSS Services - 38(1)b - W/E 03/06/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 13/06/2022 | 38733 | FSS Services - 38(1)b - W/E 03/06/22 |
| Venesky-Brown Recruitment Limited | 707.20 | 13/06/2022 | 38732 | FSS Services - 38(1)b - W/E 03/06/22 |
| Moray Council | 300.00 | 13/06/2022 | 8820005662 | FSS Hub Attestations |
| Edinburgh International Science Festival Limited (EISF) | 12,500.00 | 13/06/2022 | 109992 | Edinburgh Science Festival - Sponsorship |
| Food Standards Agency | 4,017.75 | 13/06/2022 | 1184621 | Assessor Training |
| Jump Research Limited | 8,000.00 | 14/06/2022 | 640 | EWYW Campaign Evaluation |
| Johnsons Workwear | 4,370.29 | 14/06/2022 | 116718 | Laundry Services |
| Genesis Personnel Limited | 323.75 | 14/06/2022 | 602181 | FSS Services - 38(1)b - W/E 05/06/22 |
| Conanvet Ltd | 1,591.00 | 14/06/2022 | 1-54583 | OV & MHI Services from - 38(1)b - 27/05/22 |
| Computer Cab (Aberdeen) Ltd | 212.71 | 14/06/2022 | 7478 | Taxi Charges - April 22 |
| Arco Limited | 117.68 | 14/06/2022 | 943849904 | Tork Industrial Paper Blue 5x100 130082 |
| Allstar Business Solutions Limited | 263.48 | 14/06/2022 | E2015471737 | Fuel Card - May 2022 |
| Food Standards Agency | 2,312.55 | 14/06/2022 | 1184641 | FSS Contribution to Wave 6 of IID Survey during COVID-19 - children only and final report |
| University of the West of Scotland | 3,295.00 | 15/06/2022 | 5069460 | Contribution to PhD studentship |
| Tameside Metropolitan Borough | 277.65 | 15/06/2022 | 69213786 | NAFN RECHARGES FOR JANUARY - MARCH 2022 |
| Harvey Nash Consulting (Scotland) Limited | -244.80 | 15/06/2022 | 400055861 | Adjustment for PWST |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 15/06/2022 | 400055942 | FSS Services - 38(1)b - W/E 03/06/22 |
| Arco Limited | 311.56 | 15/06/2022 | 943857211 | VARIOUS ITEMS |
| Whitespace Scotland Ltd | 30,211.55 | 16/06/2022 | SIW003454 | Allergens Video |
| TGC FM Limited | 2,269.34 | 16/06/2022 | INV-12698 | Monthly Cleaning Services, Hand Sanatisers & Additional Joinery Work |

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|-----------------------------|----------------------------|------------|--------------|--|
| Softcat Plc | 1,610.81 | 16/06/2022 | INVUK445795 | Dynamic 365 Subscption |
| Quality Pork Processors Ltd | 1,058.40 | 16/06/2022 | 29443 | Trichinella Sampling 01.05.22 to 31.05.22 |
| ExecSpace Limited | 1,239.98 | 16/06/2022 | 220516FSS | Meeting Rooms |
| Enterprise Rent A Car | 41.36 | 16/06/2022 | 850047623639 | 38(1)b -Car Rental - 23/05/22 - 23/05/22 |
| Enterprise Rent A Car | 48.36 | 16/06/2022 | 850047305921 | 38(1)b - Car Rental - 02/05/22 - 04/05/22 |
| Enterprise Rent A Car | 81.78 | 16/06/2022 | 850047411712 | 38(1)b -Car Rental - 08/05/22 - 11/05/22 |
| Enterprise Rent A Car | 71.99 | 16/06/2022 | 650048552254 | 38(1)b -Car Rental - 16/05/22 - 19/05/22 |
| Enterprise Rent A Car | 97.35 | 16/06/2022 | 750050601338 | 38(1)b -Car Rental - 15/05/22 - 20/05/22 |
| Enterprise Rent A Car | 84.32 | 16/06/2022 | 650048441626 | 38(1)b -Car Rental - 09/05/22 - 13/05/22 |
| Dunedin IT Ltd | 48.31 | 16/06/2022 | 002945 | Inbound Call Routing |
| Computer Cab (Aberdeen) Ltd | 88.45 | 16/06/2022 | 8012 | Taxi Fees - May 22 |
| City of Edinburgh Council | 2,596.50 | 16/06/2022 | 7T376687 | Agreed work under DSLA |
| Carat (Edinburgh) | 114.50 | 16/06/2022 | 598957 | 11 Allergies - Burst - Q1 |
| The Stationery Office (TSO) | 330.00 | 17/06/2022 | 34329846a | Novel Foos and Smoke Flavourings |
| The Stationery Office (TSO) | 385.00 | 17/06/2022 | 34329846 | SSI, Policy Note & BRIA |
| Orkney Islands Council | 3,034.88 | 17/06/2022 | 0000136150 | Animal Feed Review Implementation |
| FDQ | 66.00 | 17/06/2022 | 29883 | Registration - Batch ID: 31407 |
| ASA Recruitment | 938.75 | 20/06/2022 | 1036179 | FSS Services - 38(1)b -W/E 08/06/22 |
| Genesis Personnel Limited | 323.75 | 20/06/2022 | 602226 | FSS Services - 38(1)b -W/E 08/06/22 |
| James P. Campbell & Sons | 116.40 | 21/06/2022 | 8253 | Rental of Unit 003 |
| Glasgow City Council | 600.00 | 21/06/2022 | 32962725 | Provision of Lab Services |
| XMA Limited | 2,782.88 | 22/06/2022 | LC03089 | Macbook for - 38(1)b - PATHSAFE work - 313245 |
| Pitney Bowes Limited | 111.95 | 22/06/2022 | 107008287 | iNK cARTIDGE |
| Lyreco UK Limited | 11.76 | 22/06/2022 | 6931805319 | SHARPIE TWIN TIP MARKER BLK |
| FDQ | 50.00 | 22/06/2022 | 29973 | Registration - Batch ID: 31500 |
| FDQ | 70.00 | 22/06/2022 | 30067 | Registration - Batch ID: 31585 |
| FDQ | 50.00 | 22/06/2022 | 30000 | Registration - Batch ID: 31525 |
| FDQ | 50.00 | 22/06/2022 | 30068 | Registration - Batch ID: 31586 |
| Cefas | 99,328.92 | 22/06/2022 | 8010670 | The Provision of Official Control Services for Shellfish Sample Analysis - Toxins - Ref: FSS00003 |
| Cefas | 41,721.10 | 22/06/2022 | 8010671 | The Provision of Official Control Services for Shellfish Sample Analysis - Phytoplankton - Ref: FSS00006 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|----------------|---|
| Cefas | 370.30 | 22/06/2022 | 8010672 | The Provision of Official Control Services for Shellfish Sample Analysis- Chemical Contaminants - Ref: FSS00008 |
| Cefas | 70,150.55 | 22/06/2022 | 8010673 | The Provision of Official Control Services for Shellfish Sample Analysis- Samples Collection - Ref: FSS00009 |
| Cefas | 21,950.76 | 22/06/2022 | 8010680 | The Provision of Official Control Services for Shellfish Sample Analysis - E.coli - Ref: FSS00004 |
| Apheya Animal Nutrition | 900.00 | 22/06/2022 | INV-4852 | General Feed Legislation: Training 17.06.22 |
| APS Group (Scotland) Limited | 359.80 | 22/06/2022 | 35145 | Translation of Healthier Catering Guides |
| APS Group (Scotland) Limited | 1,043.20 | 22/06/2022 | 35144 | Translation of Healthier Catering Guides |
| APS Group (Scotland) Limited | 1,118.92 | 22/06/2022 | 35146 | Translation of Healthier Catering Guides |
| Nourish (Scotland) CIC | 627.91 | 22/06/2022 | ERS-471-217695 | Receipt Invoice automatically created on 22-JUN-22 |
| ASA Recruitment | 938.75 | 24/06/2022 | 1036670 | FSS Services - 38(1)b - W/E15/06/22 |
| ASA Recruitment | 938.75 | 24/06/2022 | 1034191a | 38(1)b - Wk/End 11/05/22 |
| ASA Recruitment | 522.18 | 24/06/2022 | 1035686 | FSS Services - 38(1)b -W/E 03/06/22 |
| Pertemps Group Of Companies, The | 496.02 | 24/06/2022 | ESFp446466 | FSS Services - 38(1)b - W/E 10/06/22 |
| 38(1)b | 1,875.00 | 24/06/2022 | FSS 227 | 38(1)b -hours worked 03/06/22 - 20/06/22 |
| Scotland's Rural University College (SRUC) | 1,514.75 | 24/06/2022 | 10593709 | Filming for Project |
| Precise Media Monitoring Limited | 1,440.54 | 24/06/2022 | 214185692 | Onclusive charges for Insight, Articles, Broadcast, Copyright, Electronic, Online |
| Manchester Rubber Stamp Co Ltd, The | 117.00 | 24/06/2022 | 39373a | Handle for Meat Stamps & Meat Stamp |
| 38(1)b | 1,887.20 | 24/06/2022 | JK/2022/06 | Invoice for veterinary duties undertaken from 01/06/22-20/06/22 |
| Enterprise Rent A Car | 85.00 | 24/06/2022 | 76056334 | 38(1)b -Freedom House Parking Notice |
| Enterprise Rent A Car | 85.00 | 24/06/2022 | 78687673 | 38(1)b - Smart Parking - Pilgrim House |
| British Veterinary Association | 8,800.00 | 24/06/2022 | ORD-103559 | Group Membership |
| APS Group (Scotland) Limited | 337.83 | 24/06/2022 | 35143 | A5 Fresh Produce A5 Flyer |
| Working on Wellbeing Limited ta Optima Health | 178.64 | 28/06/2022 | 0071032556 | OH Advice 60 Min Review OHA TEL |
| Whitespace Scotland Ltd | 5,550.00 | 28/06/2022 | SIW003844 | Website Content Review |
| Whitespace Scotland Ltd | 560.00 | 28/06/2022 | SIW003835 | Website Bug Fixes |
| Venesky-Brown Recruitment Limited | 803.65 | 28/06/2022 | INV-S-7948 | FSS Services - 38(1)b -10/06/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 28/06/2022 | INV-S-8077 | FSS Services - 38(1)b -17/06/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 28/06/2022 | INV-S-8622 | FSS Services - 38(1)b - 17/06/22 |
| Speakeasy Productions Limited | 14,880.00 | 28/06/2022 | 9171 | EISF 2022 |
| Softcat Plc | 6,814.00 | 28/06/2022 | INVUK454521 | SEE LOGIC DAY RATE |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|---|
| Softcat Plc | 3,587.50 | 28/06/2022 | INVUK453332 | Professional Services including the pre and |
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 28/06/2022 | 400056814 | FSS Services - 38(1)b - W/E 19/06/22 |
| Genesis Personnel Limited | 323.75 | 28/06/2022 | 602262 | FSS Services - 38(1)b - W/E 19/06/22 |
| Capita Resourcing Limited | 450.59 | 28/06/2022 | 6032616019 | Website & Digital Content Executive Assessment Centre |
| Arco Limited | 32.34 | 28/06/2022 | 943702211 | VARIOUS ITEMS |
| Allstar Business Solutions Limited | 216.42 | 28/06/2022 | E2015562153 | Fuel Card |
| ASA Recruitment | 870.30 | 29/06/2022 | 1036178 | FSS Services - 38(1)b - W/E 10/06/22 |
| ASA Recruitment | 348.12 | 29/06/2022 | 1036669 | FSS Services - 38(1)b - W/E 15/06/22 |
| Pertemps Group Of Companies, The | 496.02 | 29/06/2022 | ESFp454682 | FSS Services - 38(1)b - W/E 17/06/22 |
| Aberdeen City Council | 77,552.00 | 29/06/2022 | VR86763a | Business Rates - OFFICE - 3rd Floor Pilgrim House |
| Aberdeen City Council | 60,784.00 | 29/06/2022 | VR88804a | Business Rates - OFFICE - 4th Floor Pilgrim House |
| Aberdeen City Council | 1,444.20 | 29/06/2022 | VR88809a | Business Rates - Office Ground Floor (Part) Pilgrim House |
| Aberdeen City Council | 6,723.00 | 29/06/2022 | VR88810a | Business Rates - Car Parking Spaces |
| Scottish Government | 535.92 | 30/06/2022 | 01062022CHAPS01 | SG GEN CASH AC - B2W |
| North Tyneside Council | 700.00 | 30/06/2022 | 01062022CHAPS14 | NORTH TYNESIDE COUNCIL - INV 26310643 |
| Dovetail Technologies Limited | 3,337.50 | 30/06/2022 | 01062022CHAPS02 | Dovetail - NV-2411 |
| Allerdale Borough Council | 200.00 | 30/06/2022 | 01062022CHAPS04 | Health attestation charge |
| Causeway Coast & Glens Borough Council | 100.00 | 30/06/2022 | 01062022CHAPS09 | CAUSEWAY - INV 449887 |
| WSP (UK) Limited | 11,264.51 | 30/06/2022 | 64570766 | Completion of Sustainability Plan |
| Venesky-Brown Recruitment Limited | 1,132.05 | 30/06/2022 | 292079 | FSS Services - 38(1)b - W/E 22/04/22 |
| Venesky-Brown Recruitment Limited | 1,132.05 | 30/06/2022 | 292078 | FSS Services - 38(1)b - W/E 15/04/22 |
| Venesky-Brown Recruitment Limited | 1,132.05 | 30/06/2022 | 292077 | FSS Services - 38(1)b - W/E 08/04/22 |
| The Bread Maker | 62.22 | 30/06/2022 | 36688 | Selection of Sandwiches and Fruit - 313241 |
| Pertemps Group Of Companies, The | 496.02 | 01/07/2022 | ESFp458018 | FSS Services - 38(1)b - W/E 26/06/22 |
| Vodafone Limited | 245.86 | 01/07/2022 | 19329823 | Line Rental |
| Venesky-Brown Recruitment Limited | 901.50 | 01/07/2022 | INV-S-8817 | FSS Services - 38(1)b - W/E 24/06/22 |
| Venesky-Brown Recruitment Limited | 545.25 | 01/07/2022 | INV-S-9278 | FSS Services - 38(1)b - W/E 24/06/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 01/07/2022 | INV-S-9380 | FSS Services - 38(1)b - W/E 24/06/22 |
| Speakeasy Productions Limited | 39,682.82 | 01/07/2022 | 9186 | Stand design and project management costs for Royal Highland Show |
| Speakeasy Productions Limited | 40,736.40 | 01/07/2022 | 9191 | Stand design and project management costs for Royal Highland Show |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-------------|---|
| Royal Environmental Health Institute of Scotland, The | 300.00 | 01/07/2022 | 99938 | Annual Environmental Health Forum 2022 |
| Lyreco UK Limited | 39.99 | 01/07/2022 | 6931827003 | VARIOUS ITEMS |
| Lyreco UK Limited | 135.41 | 01/07/2022 | 6931827001 | VARIOUS ITEMS |
| Lyreco UK Limited | 33.75 | 01/07/2022 | 6931827004 | RM500 NEW FUTURE LASER PAPER A4 80G WH |
| Lyreco UK Limited | 36.87 | 01/07/2022 | 6931827005 | VARIOUS ITEMS |
| Jump Research Limited | 10,987.50 | 01/07/2022 | 648 | Consumer Trends Tracker Wave 14 |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 01/07/2022 | 400056981 | FSS Services - 38(1)b - W/E 26/06/22 |
| Genesis Personnel Limited | 323.75 | 01/07/2022 | 602310 | FSS Services - 38(1)b - W/E 26/06/22 |
| FDQ | 50.00 | 01/07/2022 | 30108 | Registration - Batch ID: 31628 |
| FDQ | 33.00 | 01/07/2022 | 30136 | Registration - Batch ID: 31658 |
| FDQ | 22.00 | 01/07/2022 | 30147 | Registration - Batch ID: 31668 |
| 38(1)b | 1,723.25 | 01/07/2022 | 59 | Meat Inspection - April 22 |
| Venesky-Brown Recruitment Limited | 884.00 | 05/07/2022 | INV-S-9257 | FSS Services - 38(1)b - W/E 24/06/22 |
| Venesky-Brown Recruitment Limited | 884.00 | 05/07/2022 | INV-S-8602 | FSS Services - 38(1)b - W/E 17/06/22 |
| Corporate Travel Management (North) | 11,973.52 | 05/07/2022 | 2673a | Travel charges - 03/05/22 - 31/05/22 |
| Arco Limited | 38.38 | 05/07/2022 | 943931036 | EcoViz SSL03-O Lds Zip Sweatshirt Org L |
| ASA Recruitment | 938.75 | 06/07/2022 | 1037145 | FSS Services - 38(1)b - W/E22/06/22 |
| VSK Associates Ltd | 273.30 | 06/07/2022 | 26 | Dunbia 1598 |
| Topspeed Couriers Limited | 2,563.15 | 06/07/2022 | TS004123 | Courier delivery cost |
| Shred Station Limited | 252.00 | 06/07/2022 | 806230 | Destruction of Cattle Passports |
| Scottish Borders Council | 9,348.03 | 06/07/2022 | 6000625275 | Insepection Fees |
| Robert Young Services Ltd | 531.96 | 06/07/2022 | 025/22/06 | OV and Meat Inspection June 22 |
| MacRoberts, Solicitors | 497.70 | 06/07/2022 | 227031 | Advices on Vires Issues |
| ExecSpace Limited | 2,455.32 | 06/07/2022 | 220626FSS | Meeting Rooms - June 22 |
| Eaglen Veterinary Services Ltd | 1,590.30 | 06/07/2022 | 18 | Official Controls - Mull |
| 38(1)b | 1,128.75 | 06/07/2022 | 62 | Meat Inspection June 22 |
| Computer Cab (Aberdeen) Ltd | 193.80 | 06/07/2022 | 8548 | Taxi charges - June 22 |
| Central Radio Taxis (Tollcross) Limited | 72.09 | 06/07/2022 | 0000238260 | Edinburgh Taxi Charges - 23/06 - 24/06/22 |
| Biobest Laboratories Ltd | 679.00 | 06/07/2022 | 1008818 | Trinchella Testing 22-23 |
| Angus Council | 280.00 | 06/07/2022 | 0010389577 | Insepection Fees |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-------------------------------------|----------------------------|------------|----------------------|---|
| Pitney Bowes Limited | 410.09 | 07/07/2022 | BI982552a | Meters |
| Pitney Bowes Limited | 833.06 | 07/07/2022 | BJ142899 | Meters |
| FDQ | 50.00 | 07/07/2022 | 30231 | Reg Batch - 31740 |
| FDQ | 50.00 | 07/07/2022 | 30232 | Reg Batch - 31741 |
| FDQ | 50.00 | 07/07/2022 | 30210 | Reg Batch - 31712 |
| Arco Limited | 720.72 | 07/07/2022 | 943982353 | VARIOUS ITEMS |
| W R Wright & Sons Limited | 152.13 | 12/07/2022 | 472054 | VARIOUS ITEMS |
| TGC FM Limited | 1,468.72 | 12/07/2022 | INV-13190 | Cleaning Costs & Consumables |
| Corporate Travel Management (North) | 23,238.72 | 12/07/2022 | 2961 | Travel Costs - £June 2022 |
| Arco Limited | 90.56 | 12/07/2022 | 943335690a | VARIOUS ITEMS |
| Arco Limited | 378.36 | 12/07/2022 | 944028718 | VARIOUS ITEMS |
| Arco Limited | 28.80 | 12/07/2022 | 944028554 | Arco Essentials Black Boot Bag |
| Arco Limited | 124.00 | 12/07/2022 | 944027856 | VARIOUS ITEMS |
| Arco Limited | 48.30 | 12/07/2022 | 944027857 | Tork Singlefold Hand Towels 290145 |
| Arco Limited | 7.33 | 12/07/2022 | 943781954 | Uvex 3D Hydroflex Foam Insole 10 |
| Arco Limited | 21.99 | 12/07/2022 | 943798380 | VARIOUS ITEMS |
| Workman LLP | 122,288.19 | 13/07/2022 | 20220000421/dogb0028 | Rent - 28/08/22 - 27/11/22 |
| ASA Recruitment | 348.12 | 13/07/2022 | 1037631 | FSS Services - 38(1)b - W/E 28/06/22 |
| South Ayrshire Council | 7,137.47 | 13/07/2022 | 800001802417 | Feed Visits |
| South Ayrshire Council | 7,137.47 | 13/07/2022 | 800001802409 | Feed Visits |
| Softcat Plc | 1,610.81 | 13/07/2022 | INVUK477096 | Dynamics 365 |
| Scottish Government | 20,909.50 | 13/07/2022 | 40883 | FMS Procurement |
| Genesis Personnel Limited | 323.75 | 13/07/2022 | 602386 | FSS Servcies - 38(1)b - W/E 03/07/22 |
| Dumfries and Galloway Council | 15,236.07 | 13/07/2022 | 2001900658 | Feeds DSLA quarterly payment |
| Food Standards Agency | 8,300.00 | 13/07/2022 | 1184743 | Joint Annual Report |
| Pertemps Group Of Companies, The | 496.02 | 14/07/2022 | ESFp465366 | FSS Services - 38(1)b - W/E 0107/22 |
| Scottish Government | 30,615.16 | 14/07/2022 | 40866 | EPC PHYSICAL RECHARGE - 26/05/22 - 25/06/22 |
| Enterprise Rent A Car | 44.08 | 14/07/2022 | 850048137024 | 38(1)b - 27/06/22 - 28/06/22 |
| Enterprise Rent A Car | 82.28 | 14/07/2022 | 700051707032 | 38(1)b - 28/05/22 - 02/06/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-----------------------|---|
| Enterprise Rent A Car | 47.84 | 14/07/2022 | 550051459924 | 38(1)b -13/06/22 - 16/06/22 |
| East Ayrshire Council | 4,297.33 | 14/07/2022 | 220005095974 | FEED VISITS |
| Argyll and Bute Council | 5,333.90 | 14/07/2022 | 5390796a | Feed Enforcement Q1 |
| Allstar Business Solutions Limited | 327.92 | 14/07/2022 | E2015614378 | Fuel charges - June 22 |
| ASA Recruitment | 938.75 | 15/07/2022 | 1037632 | FSS Services - 38(1)b - W/E 29/06/22 |
| ASA Recruitment | 348.12 | 15/07/2022 | 1038092 | FSS Services - 38(1)b - W/E 08/07/22 |
| Pertemps Group Of Companies, The | 496.02 | 15/07/2022 | ESFp476558 | FSS Services - 38(1)b - W/E 08/07/22 |
| Vodafone Limited | 478.00 | 15/07/2022 | UK10/072022/5524 | VODAFONE |
| Vodafone Limited | 478.00 | 15/07/2022 | UK10/062022/4355 | Vodafone |
| Venesky-Brown Recruitment Limited | 811.35 | 15/07/2022 | INV-S-10272 | FSS Services - 38(1)b - W/E 08/07/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 15/07/2022 | INV-S-10177 | FSS Services - 38(1)b - W/E 08/07/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 15/07/2022 | INV-S-10759 | FSS Services - 38(1)b - W/E 08/07/22 |
| Venesky-Brown Recruitment Limited | 884.00 | 15/07/2022 | INV-S-10636 | FSS Services - 38(1)b -W/E 08/07/22 |
| Quality Pork Processors Ltd | 680.40 | 15/07/2022 | 29498 | Trichinella Sampling 01.06.22 to 30.06.22 |
| Mistev Export Health Certification Limited | 5,814.01 | 15/07/2022 | INV-1164 | CO/CSO Services |
| Lyreco UK Limited | 51.18 | 15/07/2022 | 61429868 | VARIOUS ITEMS |
| Jump Research Limited | 2,295.00 | 15/07/2022 | 642 | Sunflower Oil Omnibus Survey Wave 2 |
| Independent Vetcare Ltd | 375.20 | 15/07/2022 | 01/06/2022 - 30/06/22 | OV Services - June 2022 |
| HP Inc. UK Limited | 65,940.00 | 15/07/2022 | 9057024179 | Start of Bundle Configuration |
| Genesis Personnel Limited | 129.50 | 15/07/2022 | 602435 | FSS Services - 38(1)b - W/E 08/07/22 |
| FDQ | 50.00 | 15/07/2022 | 30297 | Registration - Batch ID: 31795 |
| David Lindsay Ltd | 119.49 | 15/07/2022 | 128407 | Rental of unit 0065 - Aug 22 |
| Conanvet Ltd | 2,179.00 | 15/07/2022 | 1-55562 | OV & MHI services |
| New Ricoh UK Limited | 4,358.63 | 18/07/2022 | 102077334 | Printers |
| Vodafone Limited | 1,935.47 | 18/07/2022 | 101604733 | Vodafone |
| Vodafone Limited | 2,001.52 | 18/07/2022 | 101357948 | Vodafone |
| Scottish Government | 18.99 | 18/07/2022 | 40886 | Missed EPC recharge - May 22 |
| Scottish Government | 1,029.00 | 18/07/2022 | 16955 | Moto |
| Scottish Government | 1,029.00 | 18/07/2022 | 16933 | Moto |
| Dunedin IT Ltd | 55.32 | 18/07/2022 | 003059 | Call Charges |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|----------------------------------|----------------------------|------------|--------------|--|
| Arco Limited | 41.07 | 19/07/2022 | 944067014 | FSS Grip Bag Black |
| Arco Limited | 18.54 | 19/07/2022 | 944087160 | Clover Eco 330 Degreaser 5L |
| ASA Recruitment | 938.75 | 20/07/2022 | 1038093 | FSS Services - 38(1)b - W/E 06/07/22 |
| W R Wright & Sons Limited | 95.50 | 20/07/2022 | 473874a | VARIOUS ITEMS |
| W R Wright & Sons Limited | 123.16 | 20/07/2022 | 474452 | VARIOUS ITEMS |
| W R Wright & Sons Limited | 285.42 | 20/07/2022 | 475069 | VARIOUS ITEMS |
| Scottish Government | 18,768.72 | 20/07/2022 | 86028443 | 38(1)b - Staff Costs: Apr to Jun 2022 |
| Scottish Government | 1,189.83 | 20/07/2022 | 86028442 | 38(1)b - Staff Costs: Apr to Jun 2022 |
| Scottish Government | 10,349.19 | 20/07/2022 | 86028444 | 38(1)b - Staff Costs: Apr to Jun 2022 |
| Scottish Government | 3,323.78 | 20/07/2022 | 86028445 | 38(1)b - Staff Costs: Apr to Jun 22 |
| Precise Media Monitoring Limited | 1,655.98 | 20/07/2022 | 214187618 | Monthly media monitoring |
| James P. Campbell & Sons | 116.40 | 20/07/2022 | 8333 | Rental Unit Storage |
| Cefas | 81,777.75 | 20/07/2022 | 8010720 | The Provision of Official Control Services for Shellfish Sample Analysis - Samples collection - Ref: FSS00009 |
| Cefas | 370.30 | 20/07/2022 | 8010719 | The Provision of Official Control Services for Shellfish Sample Analysis - Chemical Contaminants - Ref: FSS00008 |
| Cefas | 21,950.76 | 20/07/2022 | 8010718 | The Provision of Official Control Services for Shellfish Sample Analysis - E.coli - Ref: FSS00004 |
| Cefas | 52,199.06 | 20/07/2022 | 8010717 | The Provision of Official Control Services for Shellfish Sample Analysis - Phytoplankton - Ref: FSS00006 |
| Cefas | 119,450.58 | 20/07/2022 | 8010716 | The Provision of Official Control Services for Shellfish Sample Analysis - Toxins - Ref: FSS00003 |
| Cefas | 4,068.00 | 20/07/2022 | 8010715 | FSS - Sanitary survey |
| Cefas | 2,720.41 | 20/07/2022 | 8010714 | Provision of Provisional Representative Monitoring Point (pR MP) assessments |
| APS Group (Scotland) Limited | 244.78 | 20/07/2022 | 35707 | Parental views on diet and behaviours in Scotland (2021) |
| 3X1 Public Relations Limited | 250.00 | 20/07/2022 | 218/172/0622 | NMS event photography fee |
| 3X1 Public Relations Limited | 175.00 | 20/07/2022 | 218/174/0722 | Royal Highland Show photography fee |
| 3X1 Public Relations Limited | 3,700.00 | 20/07/2022 | 218/165/0422 | Public relations consultancy fee for April 2022 |
| 3X1 Public Relations Limited | 3,700.00 | 20/07/2022 | 218/167/0522 | Public relations consultancy fee for May 2022 |
| 3X1 Public Relations Limited | 1,300.00 | 20/07/2022 | 218/169/0522 | BSL video interview filming |
| 3X1 Public Relations Limited | 3,700.00 | 20/07/2022 | 218/171/0622 | Public relations consultancy fee for June 2022 |
| W R Wright & Sons Limited | 104.19 | 21/07/2022 | 476662 | VARIOUS ITEMS |
| Vodafone Limited | 245.86 | 21/07/2022 | 19261432a | Vodafone - May 22 |
| ASA Recruitment | 645.91 | 25/07/2022 | 1038537 | FSS Services - 38(1)b - W/E15/07/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|---|
| Working on Wellbeing Limited ta Optima Health | 89.32 | 25/07/2022 | 0071032828 | OH Advice |
| W R Wright & Sons Limited | 178.48 | 25/07/2022 | 476356 | VARIOUS ITEMS |
| Venesky-Brown Recruitment Limited | 803.65 | 25/07/2022 | INV-S-10995 | FSS Services - 38(1)b - W/E15/07/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 25/07/2022 | INV-S-11014 | FSS Services - 38(1)b - W/E15/07/22 |
| MacLaren West Ltd | 18,016.31 | 25/07/2022 | INV007439 | SND |
| Genesis Personnel Limited | 194.25 | 25/07/2022 | 602469 | FSS Services - 38(1)b - W/E15/07/22 |
| FDQ | 50.00 | 25/07/2022 | 30408 | Registration - Batch ID: 31891 |
| FDQ | 50.00 | 25/07/2022 | 30407 | Registration - Batch ID: 31890 |
| Arco Limited | 24.60 | 25/07/2022 | 944066711 | FSS Troj Trail SoftShell Jkt Nvy/Blk 4XL |
| Arco Limited | 128.40 | 25/07/2022 | 944103626 | Ansell AlphaTec 79-700 Gauntlets M (8) |
| APS Group (Scotland) Limited | 310.34 | 25/07/2022 | 35736 | Monitoring Retail Report 2021 |
| Moray Council | 200.00 | 27/07/2022 | 01072022CHAPS01 | FSS - 8820005533 |
| Venesky-Brown Recruitment Limited | 707.20 | 27/07/2022 | INV-S-11196 | FSS Services - 38(1)b - W/E 15/07/22 |
| Harvey Nash Consulting (Scotland) Limited | 3,182.40 | 27/07/2022 | 400058193 | FSS Services - 38(1)b - Jul 22 |
| Arco Limited | 40.53 | 27/07/2022 | 944108599 | FSS Short Sleeve Polo Shirt Black XXL |
| Allstar Business Solutions Limited | 107.85 | 27/07/2022 | E2015690920 | Fuel Services - July 22 |
| APS Group (Scotland) Limited | 108.71 | 27/07/2022 | 35839 | OOH Breifing Update |
| APS Group (Scotland) Limited | 1,119.41 | 27/07/2022 | 35840 | FSS Spokesperson Directory |
| APS Group (Scotland) Limited | 2,427.30 | 27/07/2022 | 34111 | Monitoring Retail Report 2021 |
| Harvey Nash Consulting (Scotland) Limited | 1,258.60 | 28/07/2022 | 40058195 | FSS Services - 38(1)b - W/E 08/07/22 & 15/07/22 |
| Genesis Personnel Limited | 315.00 | 28/07/2022 | 602523 | FSS Services - 38(1)b - W/E 24/07/22 |
| Pertemps Group Of Companies, The | 496.02 | 29/07/2022 | ESFp502374 | 38(1)b -FSS W/E 15/07/22 |
| Arco Limited | 27.02 | 29/07/2022 | 944108211 | FSS Short Sleeve Polo Shirt Black S |
| Venesky-Brown Recruitment Limited | 803.65 | 01/08/2022 | INV-S-11864 | FSS Services - 38(1)b - W/E 22/07/22 |
| Venesky-Brown Recruitment Limited | 707.20 | 01/08/2022 | INV-S-12098 | FSS Services - 38(1)b - W/E 22/07/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 01/08/2022 | INV-S-12069 | FSS Services - 38(1)b - W/E 22/07/22 |
| Venesky-Brown Recruitment Limited | 901.50 | 01/08/2022 | INV-S-12074 | FSS Services - 38(1)b - W/E 22/07/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 01/08/2022 | INV-S-11636 | FSS Services - 38(1)b - W/E 22/07/22 |
| Taylor Clarke Partnership Limited | 3,920.00 | 01/08/2022 | TC13193 | Operational Development TRaining |
| Lyreco UK Limited | 36.21 | 01/08/2022 | 6931846626 | VARIOUS ITEMS |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|---|
| Lyreco UK Limited | 81.73 | 01/08/2022 | 6931846624 | VARIOUS ITEMS |
| Lyreco UK Limited | 52.59 | 01/08/2022 | 6931846625 | VARIOUS ITEMS |
| Lyreco UK Limited | 56.25 | 01/08/2022 | 6931846623 | RM500 NEW FUTURE LASER PAPER A4 80G WH |
| APS Group (Scotland) Limited | 2,628.08 | 01/08/2022 | 35912 | FSS & FSA Joint Annual Report Print |
| Yandell Publishing | 1,725.00 | 02/08/2022 | 01072022CHAPS16 | Meat Management Advertising |
| R Johns Removals | 300.00 | 02/08/2022 | 01072022CHAPS15 | 38(1)b - REMOVALS INV 2206 |
| R Johns Removals | 175.00 | 02/08/2022 | 01072022CHAPS14 | 38(1)b - REMOVALS INV 2178 |
| W R Wright & Sons Limited | 147.37 | 02/08/2022 | 476668 | VARIOUS ITEMS |
| Moredun Research Institute | 9,999.00 | 02/08/2022 | 0000013033 | PROVISION OF E. COLI DNA EXTRACTIONS AND ASSOCIATED METADATA FROM THE EXISTING ARCHIVE OF THE "VENISON PROJECT" FOR FOOD STANDARDS SCOTLAND |
| MacRoberts, Solicitors | 806.60 | 02/08/2022 | 227901 | Food Standards Scotland - advice on vires issues |
| Iron Mountain (UK) Limited | 237.78 | 02/08/2022 | YV96572 | Record Management Charges |
| Arco Limited | 67.29 | 02/08/2022 | 944103551 | VARIOUS ITEMS |
| James Hutton Institute, The | 15,475.13 | 03/08/2022 | SLINV/00007391 | SHELLFISH BIOTOXIN RISK ASSESSMENT REVIEW FOR FOOD |
| ASA Recruitment | 701.50 | 03/08/2022 | 1038973 | 38(1)b - FSS WE 20/07/22 |
| Pertemps Group Of Companies, The | 248.01 | 03/08/2022 | 621p000839g | Jubilee payments |
| Pertemps Group Of Companies, The | 496.02 | 03/08/2022 | ESFp510662 | 38(1)b - FSS WE 22/07/22 |
| Vodafone Limited | 245.97 | 03/08/2022 | 19400038 | Line rentals 01/08/22-31/08/22 |
| VSK Associates Ltd | 338.93 | 03/08/2022 | 27 | MHI - services provided 18/07/22 at Dunbia 1598 |
| Union Advertising Agency Limited, The | 18,135.50 | 03/08/2022 | 4046 | FSS Campylobacter Field & Partnerships campaign |
| Union Advertising Agency Limited, The | 8,851.00 | 03/08/2022 | 4045 | FSS Campylobacter Creative Costs |
| Union Advertising Agency Limited, The | 3,582.50 | 03/08/2022 | 4044 | FSS Campylobacter Additional budget |
| Lyreco UK Limited | 61.90 | 03/08/2022 | 6931846627 | Various items |
| Johnsons Workwear | 3,496.20 | 03/08/2022 | 117532 | Rental Invoices for period 26/06/22-23/07/22 |
| 38(1)b | 1,647.20 | 03/08/2022 | JK-2022-07 | Invoice for veterinary duties undertaken from 01/07/22-28/07/22. |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 03/08/2022 | 400058623 | 38(1)b - FSS WE 22/07/22 |
| FDQ | 70.00 | 03/08/2022 | 30457 | Registration - Batch ID: 31917 |
| FDQ | 50.00 | 03/08/2022 | 30458 | Registration - Batch ID: 31918 |
| FDQ | 50.00 | 03/08/2022 | 30467 | Registration - Batch ID: 31927 |
| FDQ | 11.00 | 03/08/2022 | 30470 | Registration - Batch ID: 31931 |
| FDQ | 50.00 | 03/08/2022 | 30471 | Registration - Batch ID: 31932 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|---------------------------|--|
| FDQ | 50.00 | 03/08/2022 | 30540 | Registration - Batch ID: 32006 |
| 38(1)b | 1,820.00 | 03/08/2022 | 61 | 38(1)b - services provided in May 22 |
| DGP Intelsius Limited | 341.50 | 03/08/2022 | 73535 | Pathopak P3 Kit x 10 Trichinella Testing & Distribution & Carriage July 2022 |
| Food Standards Agency | 2,009.70 | 03/08/2022 | 1184797 | FS901 - Assesor report verification and certification |
| Highland Council, The | 8,967.13 | 04/08/2022 | 1000637714 | Feed Official Controls Delivery SLA 2022 Quarter 1 £8967.13 |
| Pertemps Group Of Companies, The | 496.02 | 05/08/2022 | ESFp542914 | 38(1)b - FSS WE 29/07/22 |
| W R Wright & Sons Limited | 367.56 | 05/08/2022 | 470857 | Various items |
| Vodafone Limited | 1,944.21 | 05/08/2022 | 101890259 | Total for 470 mobiles |
| TGC FM Limited | 1,369.82 | 05/08/2022 | INV-13837 | Monthly Cleaning Services - Food Standards - August & 2 Hand Sanitisers |
| Demys Limited | 333.00 | 05/08/2022 | 32636 | DigiCert Business - Secure Site OV Base FQDN 1 year - menucal |
| Demys Limited | 154.00 | 05/08/2022 | 32633 | GeoTrust - TrueBusiness ID OV Base FQDN 1 year |
| Computer Cab (Aberdeen) Ltd | 24.97 | 05/08/2022 | 9056 | Services provided between 01/07-31/07/22 |
| Campden BRI (Chipping Campden) Ltd. | 2,925.67 | 05/08/2022 | 20236344 | Membership fee for the year commencing 01 September 2022 |
| ASA Recruitment | 938.75 | 08/08/2022 | 1039434 | 38(1)b - FSS PE 29/07/22 |
| Working on Wellbeing Limited ta Optima Health | 448.86 | 08/08/2022 | 0071033071 | OH Advice, DSE Assessment |
| W R Wright & Sons Limited | 211.24 | 08/08/2022 | 478152 | Various items |
| Vodafone Limited | 365.00 | 08/08/2022 | RK51357 | 38(1)b - Equipment |
| Vodafone Limited | 349.00 | 08/08/2022 | RK65719 | 38(1)b - Equipment |
| Vodafone Limited | 349.00 | 08/08/2022 | RK65720 | 38(1)b - Equipment |
| Vodafone Limited | 26.00 | 08/08/2022 | RK86760a | 38(1)b - Equipment |
| Vodafone Limited | 478.00 | 08/08/2022 | UK10-082022-8410a | Services, Discounts, Sundty charges & Misc Credits for July 22 |
| Vodafone Limited | 26.00 | 08/08/2022 | R190757 | 38(1)b - Equipment |
| Vodafone Limited | 349.00 | 08/08/2022 | RJ04033 | 38(1)b - Equipment |
| Venesky-Brown Recruitment Limited | 803.65 | 08/08/2022 | INV-S-12467 | 38(1)b - FSS - 23/07-29/07/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 08/08/2022 | INV-S-12666 | FSS Services - 38(1)b - W/E 29/07/22 |
| University of Aberdeen | 35.00 | 08/08/2022 | 800460797 | Poster (A0) print service for Food Standards Scotland |
| Shred Station Limited | 224.00 | 08/08/2022 | 811690 | Services provided at various plants in July 22 |
| Robert Young Services Ltd | 436.12 | 08/08/2022 | 025-22-07 | Services provided at Plant 1704 - July 222 |
| Johnsons Workwear | 3,527.64 | 08/08/2022 | 118334 | RENTAL INVOICES - 24/07/22 - 20/08/22 |
| Independent Vetcare Ltd | 160.80 | 08/08/2022 | 01-07-2022 to 31-07-20222 | Services provided 01/07-31/07/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-------------|--|
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 08/08/2022 | 400058686 | 38(1)b - FSS WE 29/09/22 |
| ExecSpace Limited | 607.63 | 08/08/2022 | 220801FSS | Event Space |
| Biobest Laboratories Ltd | 824.50 | 08/08/2022 | I009542 | Testing - Food - Samples received 27Jun22 - 31Jul22 |
| W R Wright & Sons Limited | 91.95 | 09/08/2022 | 478153 | Rite Kleen Apron 90 x 120cm White |
| Venesky-Brown Recruitment Limited | 901.50 | 09/08/2022 | INV-S-12482 | FSS Services - 38(1)b - W/E 29/07/22 |
| Topspeed Couriers Limited | 2,358.22 | 09/08/2022 | TS004507a | Courier services - Rim, Rim Blood & Trichinella & Boxes Rate Correction Jan-June 2022 £0.88 x 29 |
| David Lindsay Ltd | 119.49 | 09/08/2022 | 128680 | Rental of Unit 0065 : 01/09/2022 - 30/09/2022 |
| Corporate Travel Management (North) | 2,981.53 | 09/08/2022 | 3003a | Air Tickets, Hotels, Fees, Rail and web transaction 01/07-30/07/22 |
| Angus Council | 1,120.00 | 09/08/2022 | 0010389912 | RECHARGE FOR PRIMARY PRODUCTION INSPECTIONS CARRIED OUT IN JULY 22 |
| Aberdeenshire Council | 35,660.72 | 09/08/2022 | 4638888 | 1st quarter charges re Delivery of Food Hygiene Controls agreement for year 2022/23 |
| Microbial Genomics Ltd | 9,750.00 | 10/08/2022 | INV-01722 | 3, DNA sequencing on Illumina sequencer using standard Nextera protocols (from DNA) |
| Conanvet Ltd | 2,367.00 | 10/08/2022 | 1-55817 | OV Services provided by - 38(1)b - in July 22 |
| ABC Food Law Limited | 2,475.00 | 10/08/2022 | INV-2937 | Subscription to: Food and Feed Hygiene Enforcement for Scottish Government |
| Vodafone Limited | 26.00 | 11/08/2022 | RL02659 | Vodafone for - 38(1)b |
| North Ayrshire Council | 2,761.77 | 11/08/2022 | 4001370119 | Agreement (DSLA) between FSS & NAC Trading Standards Q1 22/23 |
| Genesis Personnel Limited | 638.75 | 11/08/2022 | 602634 | 38(1)b - we 07/08 & backpay we 07/08/22 |
| Scottish Government | 19,601.76 | 12/08/2022 | 40944 | EPC Physical Recharge 26 06 22 to 25 07 22 |
| David Lindsay Ltd | 119.49 | 12/08/2022 | 128184 | Rental of Unit 0065 : 01/07/2022 - 31/07/2022 |
| Working on Wellbeing Limited ta Optima Health | 425.55 | 15/08/2022 | 0000029642 | EAP Fixed Charges |
| Venesky-Brown Recruitment Limited | 803.65 | 15/08/2022 | INV-S-13046 | FSS Services - 38(1)b - W/E 05/08/22 |
| Venesky-Brown Recruitment Limited | 811.35 | 15/08/2022 | INV-S-13142 | FSS Services - 38(1)b - W/E 05/08/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 15/08/2022 | INV-S-13334 | FSS Services - 38(1)b - W/E 05/08/22 |
| Softcat Plc | 1,610.81 | 15/08/2022 | INVUK502707 | Dynamics 365 Subscription |
| Precise Media Monitoring Limited | 1,255.22 | 15/08/2022 | 214189604 | Insight, Articles, Broadcast, Copyright and Online Charges |
| Harvey Nash Consulting (Scotland) Limited | 1,798.00 | 15/08/2022 | 400058667 | FSS Services - 38(1)b - July 22 |
| Dunedin IT Ltd | 52.60 | 15/08/2022 | 003173a | Call Charges & Service Charges |
| Arco Limited | 99.99 | 15/08/2022 | 944172743 | VARIOUS ITEMS |
| Arco Limited | 457.40 | 15/08/2022 | 944225835 | VARIOUS ITEMS |
| Angus Council | 6,820.56 | 15/08/2022 | 0010389961 | ANIMAL FEE DIMPLEMENTATION |
| Allstar Business Solutions Limited | 182.96 | 15/08/2022 | E2015753856 | Unleaded Fuel |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-------------|--|
| New Ricoh UK Limited | 379.38 | 16/08/2022 | 102091792 | Click and Rental charge for Printers 01/05/22-31/10/22 |
| Brightwire Technology Services Limited | 6,750.00 | 16/08/2022 | INV-3400 | Dietary Guidance Website - Support 15/09/22-14/09/23 |
| Arco Limited | 34.51 | 16/08/2022 | 944231416 | FSS 3in1 Jacket Black XL |
| Pertemps Group Of Companies, The | 496.02 | 17/08/2022 | ESFp551050 | 38(1)b - FSS PE 05/08/22 |
| Treble 5 Treble 1 Ltd | 30,940.84 | 17/08/2022 | SIT004939 | Integrity line service, information sharing & licensing of crimestoppers 15/08/22-14/08/23 |
| ASA Recruitment | 938.75 | 18/08/2022 | 1039870 | 38(1)b - FSS PE 03/08/22 |
| W R Wright & Sons Limited | 456.54 | 18/08/2022 | 478808 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) & Rite Kleen Apron 90 x 120cm White |
| TGC FM Limited | 489.75 | 18/08/2022 | INV-14010 | One off deep clean & Pedestal Cleaning |
| Cefas | 75,159.19 | 18/08/2022 | 8010757 | Sample Analysis - Samples collection - Ref: FSS00009 |
| Cefas | 102,932.42 | 18/08/2022 | 8010754 | Sample Analysis - Toxins - Ref: FSS00003 |
| Cefas | 41,976.66 | 18/08/2022 | 8010755 | Sample Analysis - Phytoplankton - Ref: FSS00006 |
| Cefas | 22,239.36 | 18/08/2022 | 8010756 | Sample Analysis - E.coli - Ref: FSS00004 |
| XMA Limited | 139.75 | 19/08/2022 | LC38798 | SD4839P USB C Triple Video Dock UK |
| Vodafone Limited | 26.00 | 19/08/2022 | RL02658 | VODAFONE R219Z CORP SALES PKG - 38(1)b |
| Venesky-Brown Recruitment Limited | 908.75 | 19/08/2022 | INV-S-14138 | 38(1)b - FSS period 06/08-12/08/22 |
| Falkirk Council | 4,009.78 | 19/08/2022 | 3000907556 | Direct Level SA for Falkirk & West Lothian Q1 22/23 |
| 38(1)b | 1,348.27 | 19/08/2022 | 63 | MI Services provided at Plant 1756 June/July 22 |
| Allstar Business Solutions Limited | 258.66 | 19/08/2022 | E2015816759 | Unleaded & other services/fees |
| ASA Recruitment | 174.06 | 22/08/2022 | 1040310 | 38(1)b - FSS PE 03/08/22 |
| ASA Recruitment | 174.06 | 22/08/2022 | 1040311 | 38(1)b - FSS PE 12/08/22 |
| Pertemps Group Of Companies, The | 496.02 | 22/08/2022 | ESFp562790 | 38(1)b - FSS PE 12/08/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 22/08/2022 | INV-S-13807 | 38(1)b - FSS period 06/08-12/08/22 |
| Quality Pork Processors Ltd | 502.80 | 22/08/2022 | 29546 | Trichinella Sampling 01.07.22 to 31.07.22 |
| James P. Campbell & Sons | 116.40 | 22/08/2022 | 8409 | Rental of Unit 003 : 01/09/2022 - 30/09/2022 |
| Arco Limited | 114.20 | 22/08/2022 | 944225752 | 100 Touch n Tuff 92-600 PF Glv Green 9.5 |
| Arco Limited | 244.04 | 22/08/2022 | 944225836 | 100 Touch n Tuff 92-600 PFGlv Green 8.5 & 9.5, Ansell AlphaTec 79-700 Gauntlets XL(10) |
| ASA Recruitment | 938.75 | 23/08/2022 | 1040312 | 38(1)b - FSS WE 10/08/22 |
| FDQ | 50.00 | 23/08/2022 | 30733 | Registration - Batch ID: 32156 |
| FDQ | 50.00 | 23/08/2022 | 30737 | Registration - Batch ID: 32160 |
| FDQ | 50.00 | 23/08/2022 | 30738 | Registration - Batch ID: 32162 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|-----------------|--|
| FDQ | 50.00 | 23/08/2022 | 30739 | Registration - Batch ID: 32163 |
| FDQ | 50.00 | 23/08/2022 | 30789 | Registration - Batch ID: 32211 |
| FDQ | 22.00 | 23/08/2022 | 30792 | Registration - Batch ID: 32214 |
| FDQ | 50.00 | 23/08/2022 | 30793 | Registration - Batch ID: 32215 |
| Jump Research Limited | 13,925.00 | 25/08/2022 | 661 | Job Name: FHIS Research, Job Number: SG135 |
| Government Actuary's Dept | 4,680.00 | 25/08/2022 | SINNV/00034707 | Acturial Services for P/E 31-Jul-22 |
| W R Wright & Sons Limited | 186.15 | 26/08/2022 | 479585 | Various items |
| Arco Limited | 92.66 | 26/08/2022 | 944276715 | EARTracerFoodQualDetectEarPlugsTR-01-000 |
| Arco Limited | 179.80 | 26/08/2022 | 944313467 | Uvex 3D Hydroflex Foam Insole 8, 9, 10 11 |
| Arco Limited | 62.42 | 26/08/2022 | 944321892 | FoodPro Multigrip Sfty Welly White 9 & 10 |
| Pertemps Group Of Companies, The | 496.02 | 29/08/2022 | ESFp590062 | FSS Services - 38(1)b - W/E 19/08/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 29/08/2022 | INV-S-14551 | FSS Services - 38(1)b - W/E 19/08/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 29/08/2022 | INV-S-15023 | FSS Services - 38(1)b - W/E 19/08/22 |
| Iron Mountain (UK) Limited | 237.78 | 29/08/2022 | YX55495 | Charges for Record Management |
| Genesis Personnel Limited | 288.75 | 29/08/2022 | 60207 | FSS Services - 38(1)b - W/E 19/08/22 |
| City of Edinburgh Council | 3,316.50 | 29/08/2022 | 7T454925 | Listeria mono Outbreak - sampling |
| Arco Limited | 37.95 | 29/08/2022 | 944319366 | FSA Polo Black M |
| ASA Recruitment | 938.75 | 30/08/2022 | 1040762 | FSS Services - 38(1)b - W/E 17/08/22 |
| Dovetail Technologies Limited | 3,337.50 | 30/08/2022 | 01082022CHAPS01 | DOVETAIL 1035/37 |
| Venesky-Brown Recruitment Limited | 901.50 | 30/08/2022 | INV-S-9530 | FSS Services - 38(1)b - W/E 01/07/22 |
| Venesky-Brown Recruitment Limited | 180.30 | 30/08/2022 | INV-S-9899 | FSS Services - 38(1)b - W/E 27/05/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 30/08/2022 | INV-S-10023 | FSS Services - 38(1)b - W/E 01/07/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 30/08/2022 | 38731-1 | FSS Services - 38(1)b - W/E 03/06/22 |
| Venesky-Brown Recruitment Limited | 817.88 | 30/08/2022 | 38300 | FSS Services - 38(1)b - W/E 27/05/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 30/08/2022 | 37407-1 | FSS Services - 38(1)b - W/E 13/05/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 30/08/2022 | 37871-1 | FSS Services - 38(1)b - W/E 20/05/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 30/08/2022 | 36488-1 | FSS Services - 38(1)b - W/E 29/04/22 |
| Venesky-Brown Recruitment Limited | 727.00 | 30/08/2022 | 36947-1 | FSS Services - 38(1)b - W/E 06/05/22 |
| Venesky-Brown Recruitment Limited | 727.00 | 30/08/2022 | 36014 | FSS Services - 38(1)b - W/E 22/04/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|---------------|--|
| Venesky-Brown Recruitment Limited | 908.75 | 30/08/2022 | INV-S-7663 | FSS Services - 38(1)b - W/E 17/06/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 30/08/2022 | INV-S-7838 | FSS Services - 38(1)b - W/E 10/06//22 |
| Robert Young Services Ltd | 635.00 | 30/08/2022 | 025/22/008a | Provision of Locum Official Veterinary (OV) at Plant Licence Number 1704 |
| 38(1)b | 2,341.40 | 30/08/2022 | JK/2022/08 | Invoice for veterinary duties undertaken from 01/08/22-26/08/22. |
| ESRI UK Limited | 775.00 | 30/08/2022 | UK-SIN033739 | Learning Services - One2One Learning Services day rate |
| 3X1 Public Relations Limited | 250.00 | 30/08/2022 | 218/173/0622a | Team portraits photography fee |
| Whitespace Scotland Ltd | 470.00 | 31/08/2022 | SIW004010 | Website Hosting 22-23 |
| MacLaren West Ltd | 12,200.40 | 31/08/2022 | INV007441 | SND Data Accuracy and Reporting: 20 days call off |
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 31/08/2022 | 400059838 | FSS Services - 38(1)b - W/E 05/08/22 & 12/08/22 |
| Capita Resourcing Limited | 245.00 | 31/08/2022 | 6032620699 | Operations Manager - Assessment Centre |
| Arco Limited | 190.61 | 31/08/2022 | 944335154 | VARIOUS ITEMS |
| W R Wright & Sons Limited | 107.65 | 01/09/2022 | 473715 | Chainmail Comfort Gauntlet 5 Finger 190mm X.Large (Orange) |
| W R Wright & Sons Limited | 154.32 | 01/09/2022 | 473745 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) |
| W R Wright & Sons Limited | 889.00 | 01/09/2022 | 458066 | VARIOUS ITEMS |
| W R Wright & Sons Limited | 142.93 | 01/09/2022 | 461482 | VARIOUS ITEMS |
| Arco Limited | 7.33 | 01/09/2022 | 944348364 | Wolverine Multishox Insole Size 10. |
| Arco Limited | 14.66 | 01/09/2022 | 944347852 | VARIOUS ITEMS |
| ASA Recruitment | 174.06 | 02/09/2022 | 1041217 | FSS Services - 38(1)b - W/E 26/08/22 |
| ASA Recruitment | 174.06 | 02/09/2022 | 1041216 | FSS Services - 38(1)b - W/E 19/08/22 |
| Whitespace Scotland Ltd | 2,643.75 | 02/09/2022 | SIW004011 | ALLERGENS VIDEO ADDITIONAL COSTS |
| Vodafone Limited | 245.85 | 02/09/2022 | 19459690 | 9 ANALOGUE LINE RENTAL & 10 BASIC PSTN LINE RENTAL 01/09-30/09/22 |
| Mistev Export Health Certification Limited | 6,324.74 | 02/09/2022 | INV-1209 | CO Attendance-total hours - period 4 |
| Mistev Export Health Certification Limited | 6,224.67 | 02/09/2022 | INV-1210 | CO Attendance-total hours - period 5 |
| MacRoberts, Solicitors | 1,422.90 | 02/09/2022 | 228766 | Food Standards Scotland - advice on vires issues |
| Lyreco UK Limited | 65.61 | 02/09/2022 | 6931867167 | Various items |
| Lyreco UK Limited | 43.11 | 02/09/2022 | 6931867166 | Various items |
| Lyreco UK Limited | 51.78 | 02/09/2022 | 6931867165 | Various items |
| Lyreco UK Limited | 121.26 | 02/09/2022 | 6931867164 | Various items |
| Lyreco UK Limited | 69.55 | 02/09/2022 | 6931867168 | FELLOWES POWERSHRED LX65 PERSONAL SHRED |
| Genesis Personnel Limited | 306.25 | 02/09/2022 | 602788 | FSS Services - 38(1)b - W/E 26/08/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-------------------------|--|
| FDQ | 70.00 | 02/09/2022 | 30805 | Registration - Batch ID: 32229 |
| FDQ | 50.00 | 02/09/2022 | 30815 | Registration - Batch ID: 32240 |
| FDQ | 50.00 | 02/09/2022 | 30816 | Registration - Batch ID: 32241 |
| FDQ | 50.00 | 02/09/2022 | 30824 | Registration - Batch ID: 32250 |
| FDQ | 50.00 | 02/09/2022 | 30825 | Registration - Batch ID: 32251 |
| FDQ | 33.00 | 02/09/2022 | 30826 | Registration - Batch ID: 32252 |
| FDQ | 22.00 | 02/09/2022 | 30852 | Registration - Batch ID: 32261 |
| Computer Cab (Aberdeen) Ltd | 54.78 | 02/09/2022 | 9548 | Taxi - 01/08/2022 - 31/08/2022 |
| Biobest Laboratories Ltd | 824.50 | 02/09/2022 | I010233 | Trichinella testing 2022/23 - samples received 01Aug22 - 28Aug22 |
| Arco Limited | 7.33 | 02/09/2022 | 944348365 | Wolverine Multishox Insole Size 7 |
| Arco Limited | 22.63 | 02/09/2022 | 944357391 | Essential Shetland Jacket Navy M |
| Arco Limited | 22.63 | 02/09/2022 | 944358064 | Essential Shetland Jacket Navy M |
| ASA Recruitment | 938.75 | 05/09/2022 | 1041218 | 38(1)b - FSS W/E 24/08/22 |
| Pertemps Group Of Companies, The | 496.02 | 05/09/2022 | ESFp596562 | 38(1)b - FSS W/E 26/08/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 05/09/2022 | INV-S-15712 | FSS Services - 38(1)b - W/E 26/08/22 |
| Topspeed Couriers Limited | 2,691.49 | 05/09/2022 | TS004765 | Rim, Rim bloods, TB Bovine, Trich & Boxes |
| TGC FM Limited | 1,369.82 | 05/09/2022 | INV-14442 | Monthly Cleaning Services |
| Softcat Plc | 1,610.81 | 05/09/2022 | INVUK545870a | Dynamics 365 Subscription |
| MacRoberts, Solicitors | 930.30 | 05/09/2022 | 228768 | Professional Charges - Food Standards Scotland DSLA |
| Independent Vetcare Ltd | 321.60 | 05/09/2022 | 01/08/2022 - 31/08/2022 | Services provided in Aug 22 at Simpsons FBO |
| DGP Intelsius Limited | 105.05 | 05/09/2022 | 73907 | Pathopak P3 Kit x 10 Trichinella Testing & Distribution & Carriage August 2022 |
| Central Radio Taxis (Tollcross) Limited | 30.57 | 05/09/2022 | 0000240816 | 2 jobs on 02/08/22 - 38(1)b |
| Venesky-Brown Recruitment Limited | 803.65 | 07/09/2022 | INV-S-15638 | FSS Services - 38(1)b - W/E 26/08/22 |
| Pitney Bowes Limited | 5.08 | 07/09/2022 | BJ310792 | Aug Top Up |
| Pitney Bowes Limited | -6.24 | 07/09/2022 | BJ228788 | Credit Note BJ228788 |
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 07/09/2022 | 400060161 | FSS Services - 38(1)b - W/E 19/08/22 & 26/08/22 |
| Enterprise Rent A Car | 44.08 | 07/09/2022 | 404000223173 | Car Rental - 38(1)b - 18/08/22 - 19/08/22 |
| Enterprise Rent A Car | 66.08 | 07/09/2022 | 404001024874 | Car Rental - 38(1)b - 24/08/22 - 25/08/22 |
| Enterprise Rent A Car | 57.21 | 07/09/2022 | 404001020345 | Car Rental - 38(1)b - 20/08/22 - 23/08/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|---|
| Enterprise Rent A Car | 44.08 | 07/09/2022 | 404000900333 | Car Rental - 38(1)b - 17/08/22 - 19/08/22 |
| Enterprise Rent A Car | 40.04 | 07/09/2022 | 404000312768 | Car Rental - 38(1)b - 25/07/2022 - 25/07/2022 |
| Enterprise Rent A Car | 57.21 | 07/09/2022 | 404000998921 | Car Rental - 38(1)b - 21/08/2022 - 24/08/2022 |
| Enterprise Rent A Car | 32.04 | 07/09/2022 | 404000651207 | Car Rental - 38(1)b - 26/07/2022 - 27/07/2022 |
| Dumfries and Galloway Council | 15,236.07 | 07/09/2022 | 2001909312 | Fee for Feeds DSLA quarterly payment July to Sept 2022 |
| Allstar Business Solutions Limited | 332.80 | 07/09/2022 | E2015872107 | Fuel - August 2022 |
| Vodafone Limited | 478.00 | 08/09/2022 | UK10/092022/824 | Charges - Sep 22 |
| Shred Station Limited | 196.00 | 08/09/2022 | 817952 | Confidential Shredding |
| Scottish Government | 14,449.76 | 08/09/2022 | 41043 | EPC Physalco Recharge 26/07/22 - 25/08/22 |
| FDQ | 50.00 | 08/09/2022 | 30905 | Registration - Batch ID: 32295 |
| Eaglen Veterinary Services Ltd | 1,347.95 | 08/09/2022 | 20 | Official Controls Mull - Aug 22 |
| 38(1)b | 1,155.00 | 08/09/2022 | 69 | Meat Insepction - August 22 |
| Arco Limited | 678.00 | 08/09/2022 | 944357980 | VARIOUS ITEMS |
| Venesky-Brown Recruitment Limited | 908.75 | 09/09/2022 | INV-S-16387 | FSS Services - 38(1)b - W/E 02/09/22 |
| Johnsons Workwear | 4,409.55 | 09/09/2022 | 119167 | Laundry Services |
| Arco Limited | 535.68 | 09/09/2022 | 944386768 | Versatouch 87-195 Blue Gauntlets S, M, L & XL |
| Working on Wellbeing Limited ta Optima Health | 309.54 | 12/09/2022 | 0071033290 | DSE Assessment F2F, OH Advice - 60 mins & Service Credit: July 33 Failed Appt |
| ASA Recruitment | 938.75 | 13/09/2022 | 1041689 | 38(1)b - FSS w/e 31/08/22 |
| Venesky-Brown Recruitment Limited | 884.00 | 13/09/2022 | INV-S-9812 | FSS Services - 38(1)b - W/E 01/07/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 13/09/2022 | INV-S-9540 | FSS Services - 38(1)b - W/E 01/07/2022 |
| Venesky-Brown Recruitment Limited | 803.65 | 13/09/2022 | INV-S-S16548 | FSS Services - 38(1)b -W/E 02/09/2022 |
| Venesky-Brown Recruitment Limited | 1,132.05 | 13/09/2022 | 37871-2 | FSS Services - 38(1)b - W/E 20/05/2022 |
| Venesky-Brown Recruitment Limited | 1,132.05 | 13/09/2022 | 37407-2 | FSS Services - 38(1)b - W/E 13/05/2022 |
| Venesky-Brown Recruitment Limited | 1,132.05 | 13/09/2022 | 36947-2 | FSS Services - 38(1)b - W/E 06/05/2022 |
| Venesky-Brown Recruitment Limited | 1,132.05 | 13/09/2022 | 36488-2 | FSS Services - 38(1)b - W/E 29/04/2022 |
| Venesky-Brown Recruitment Limited | 1,539.59 | 13/09/2022 | 38731-2 | FSS Services - 38(1)b - W/E 27/05/2022 |
| Venesky-Brown Recruitment Limited | 530.40 | 13/09/2022 | INV-S-7593 | FSS Services - 38(1)b - W/E 10/06/22 |
| NLA Media Access Limited | 1,038.21 | 13/09/2022 | Q487788 | Renewal of Copyright Licence No.: L00047173 from 12 August 22 to 11 August 23 |
| NLA Media Access Limited | 10,382.12 | 13/09/2022 | Q487787 | Renewal of Copyright Licence No.: L00047173 from 12 August 22 to 11 August 23 |
| Corporate Travel Management (North) | 8,230.31 | 13/09/2022 | 3057 | Corporate Travel - August 2022 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|----------------|---|
| Arco Limited | 22.77 | 13/09/2022 | 944383732 | FSS Women's Polo Black M |
| Pertemps Group Of Companies, The | 496.02 | 14/09/2022 | ESFp609582 | 38(1)b - FSS w/e 02/09/22 |
| WSP (UK) Limited | 4,365.49 | 14/09/2022 | 64577351 | WSP Invoice (3 of 3) Sustainability Plan 2022 Final Invoice |
| Style Scotland Limited | 725.00 | 14/09/2022 | SSC-C09240 SER | Bi-Annual Service of Moveable Partition Walls (Service 2 of 2 of Year 1 of 3) |
| Orkney Islands Council | 3,034.88 | 14/09/2022 | 0000139170 | Animal Feed:FY 2022 - 23, Quarter 2 |
| Arco Limited | 58.33 | 14/09/2022 | 944437321 | VARIOUS ITEMS |
| Arco Limited | 228.40 | 14/09/2022 | 944438711 | 100 Touch n Tuff 92-600 PF Glv Green 7.5 & 8.5 |
| W R Wright & Sons Limited | 140.26 | 15/09/2022 | 481527 | Rite Kleen Apron 90 x 120cm White & Wellingtons - Nora Multiralf Steel-toe White size 6 |
| Tameside Metropolitan Borough | 31.62 | 15/09/2022 | 69293159a | NAFN Recharges for April - June 2022 |
| Scottish Government | 506.53 | 15/09/2022 | 41057 | National Security Vetting Services outstanding from 20/21 |
| Scottish Government | 1,655.70 | 15/09/2022 | 41073 | Fpr National Security Vetting Services |
| Pertemps Group Of Companies, The | 496.02 | 16/09/2022 | ESFp622970 | 38(1)b - FSS w/e 09/09/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 16/09/2022 | INV-S-16726 | FSS Services - 38(1)b - W/E 09/09/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 16/09/2022 | INV-S-17297 | FSS Services - 38(1)b - W/E 09/09/22 |
| Quality Pork Processors Ltd | 756.60 | 16/09/2022 | 29570 | Trichinella Sampling 01.08.22 to 31.08.22 |
| Harper MacLeod LLP | 12.00 | 16/09/2022 | 225623 | Fee, REF 2: SP-18-010 |
| FDQ | 50.00 | 16/09/2022 | 30962 | Registration - Batch ID: 32359 |
| FDQ | 50.00 | 16/09/2022 | 30963 | Registration - Batch ID: 32361 |
| Conanvet Ltd | 2,166.00 | 16/09/2022 | 1-56385 | Services provided by - 38(1)b - Aug 22 |
| Civica UK Limited | 42,921.00 | 16/09/2022 | C/HT251184 | APP System & OWS - 01/08/22-31/07/23 |
| Arco Limited | 28.32 | 16/09/2022 | 944445709 | BC900 Morf Original Black |
| Arco Limited | 34.51 | 16/09/2022 | 944452749 | FSS 3in1 Jacket Black XXL |
| Arco Limited | 13.51 | 16/09/2022 | 944430844 | FSS Short Sleeve Polo Shirt Black XXL |
| Arco Limited | 1,076.35 | 16/09/2022 | 944437322a | Various items |
| Arco Limited | 27.02 | 16/09/2022 | 944434732 | FSS Short Sleeve Polo Shirt Black XXL |
| The Stationery Office (TSO) | 330.00 | 20/09/2022 | 3481483 | Food Information |
| Precise Media Monitoring Limited | 1,163.38 | 20/09/2022 | 214192579 | aUG 22 |
| Arco Limited | 415.20 | 20/09/2022 | 9444464803 | VARIOUS ITEMS |
| Arco Limited | 21.99 | 20/09/2022 | 944348366 | Wolverine Multishox Insole Size 10. |
| Arco Limited | 456.80 | 20/09/2022 | 944375320 | 100 Touch n Tuff 92-600 PFGlv Green 8.5 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|------------------------------------|----------------------------|------------|-------------|--|
| ASA Recruitment | 938.75 | 21/09/2022 | 1042143 | FSS Services - 38(1)b - W/E 07/09/22 |
| David Lindsay Ltd | 119.49 | 21/09/2022 | 128965 | Rental of Storage Unit 01/10/2 - 31/10/22 |
| Arco Limited | 53.95 | 21/09/2022 | 944475022 | Draper Folding Sack Truck 68854 |
| ASA Recruitment | 938.75 | 23/09/2022 | 1042603A | FSS Services - 38(1)b - W/E 14/09/22 |
| Vodafone Limited | 2,205.53 | 23/09/2022 | 104201362 | Airtime - Sep 22 |
| Vodafone Limited | 2,265.70 | 23/09/2022 | 102155891 | Vodafone - Airtime |
| Venesky-Brown Recruitment Limited | 908.75 | 23/09/2022 | INV--17538 | FSS Services - 38(1)b - W/E 16/09/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 23/09/2022 | INV-S-17543 | FSS Services - 38(1)b - W/E 16/09/22 |
| James P. Campbell & Sons | 116.40 | 23/09/2022 | 8490 | Rental of Unit 003 : 01/10/2022 - 31/10/2022 |
| FDQ | 44.00 | 23/09/2022 | 31043 | Registration - Batch ID: 32442 |
| FDQ | 70.00 | 23/09/2022 | 31048 | Registration - Batch ID: 32447 |
| FDQ | 110.00 | 23/09/2022 | 31052 | Registration - Batch ID: 32456 |
| FDQ | 50.00 | 23/09/2022 | 31094 | Registration - Batch ID: 32505 |
| FDQ | 70.00 | 23/09/2022 | 31096 | Registration - Batch ID: 32507 |
| FDQ | 70.00 | 23/09/2022 | 31095 | Registration - Batch ID: 32506 |
| ExecSpace Limited | 422.02 | 23/09/2022 | 220921FSS | Cancelled Event |
| Cefas | 23,117.30 | 23/09/2022 | 8010792 | The Provision of Official Control Services for Shellfish Sample Analysis - Chemical Contaminants - Ref: FSS00008 |
| Arco Limited | 179.93 | 23/09/2022 | 944464804 | VARIOUS ITEMS |
| Arco Limited | 176.25 | 23/09/2022 | 944465900 | VARIOUS ITEMS |
| Arco Limited | 1,241.80 | 23/09/2022 | 944475021 | VARIOUS ITEMS |
| Arco Limited | 1,068.87 | 23/09/2022 | 944474514 | VARIOUS ITEMS |
| Arco Limited | 133.63 | 23/09/2022 | 944482173 | VARIOUS ITEMS |
| Allstar Business Solutions Limited | 458.44 | 23/09/2022 | E2015970212 | Fuel - Aug 22 |
| Pertemps Group Of Companies, The | 248.01 | 27/09/2022 | ESFp634218 | 38(1)b - FSS w/E 16/09/22 |
| Arco Limited | 67.80 | 27/09/2022 | 944494914 | JSP Thermal Helmet Liner |
| Vodafone Limited | 245.94 | 28/09/2022 | 19528024 | Line rentals 01/10-31/10/22 and other charges |
| Scottish Government | 110,344.39 | 28/09/2022 | 5507039 | Q1 2022?23 SCOTS Connect re?charge |
| Genesis Personnel Limited | 315.00 | 28/09/2022 | 602834 | 38(1)b - FSS w/e 04/09/22 |
| Genesis Personnel Limited | 297.50 | 28/09/2022 | 602870 | 38(1)b - FSS w/e 11/09/22 |
| Genesis Personnel Limited | 271.25 | 28/09/2022 | 602909 | 38(1)b - FSS w/e 18/09/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-----------------|---|
| ExecSpace Limited | 465.87 | 28/09/2022 | 220905FSS | Event spend, transaction, billback & amendment fee |
| City of Edinburgh Council | 864.00 | 28/09/2022 | 77503387 | Analysis & Reporting of samples Lab reports issued Aug 22 |
| Cefas | 121,547.02 | 28/09/2022 | 8010798 | Sample Analysis - Toxins - August 2022 |
| Cefas | 51,943.50 | 28/09/2022 | 8010799 | Sample Analysis - Phytoplankton - August 2022 |
| Cefas | 23,349.92 | 28/09/2022 | 8010800 | Sample Analysis - E.coli - August 2022 |
| Cefas | 93,762.71 | 28/09/2022 | 8010801 | Sample Analysis - Samples collection - August 2022 |
| Food Standards Agency | 15,000.00 | 28/09/2022 | 1184910 | FS901 - 2nd FSS contribution to retail meat AMR survey - sample collection and processing |
| Companies House | 1,470.00 | 29/09/2022 | 01092022CHAPS17 | FSS - AJO4096 |
| W R Wright & Sons Limited | 325.19 | 29/09/2022 | 476028a | Various items |
| W R Wright & Sons Limited | 520.34 | 29/09/2022 | 476029 | Various items |
| W R Wright & Sons Limited | 353.32 | 29/09/2022 | 481565 | Various items |
| Crown Office & Procurator Fiscal Service | 2,244.00 | 29/09/2022 | SIL/000472 | Subs to LINETS Electronic Resources - FY 2022/23 - 4 users |
| Arco Limited | 4.08 | 29/09/2022 | 944453128 | Essentials 2D Rubber Torch 3 LED |
| Arco Limited | 338.52 | 29/09/2022 | 944482363 | Various items |
| Arco Limited | 111.20 | 29/09/2022 | 944500495 | FSS Short Sleeve Polo Shirt Black L & XL |
| Arco Limited | 70.62 | 29/09/2022 | 944514306 | FSS Trojan Long Sleeve Polo Black L |
| Arco Limited | 112.49 | 29/09/2022 | 944473992 | Various items |
| Food Standards Agency | 10,000.00 | 29/09/2022 | 1184929 | FS901 - FSS contribution to the consumer views on precision breeding survey |
| ASA Recruitment | 938.75 | 30/09/2022 | 1043048 | FSS - 38(1)b - w/e 21/09/22 |
| W R Wright & Sons Limited | 377.84 | 30/09/2022 | 482603 | Chainmail Comfort Glove Medium & Boning Knife 6 inch |
| 38(1)b | 1,510.40 | 30/09/2022 | JK-2022-09 | OV Services provided in Sept 22 |
| FDQ | 121.00 | 30/09/2022 | 31135 | Registration - Batch ID: 32526 |
| FDQ | 11.00 | 30/09/2022 | 31163 | Additional units added to Batch 32526 |
| FDQ | 50.00 | 30/09/2022 | 31179 | Registration - Batch ID: 32585 |
| ExecSpace Limited | 325.85 | 30/09/2022 | 220928FSS | Event spend, Transaction & Billback Fees - 22 Sept 22 |
| Conanvet Ltd | 2,385.00 | 30/09/2022 | 1-53344 | Services provided by - 38(1)b - March 22 |
| Capita Resourcing Limited | 848.69 | 30/09/2022 | 6032622268 | Website & Digital Content Executive - 4 candidates |
| Capita Resourcing Limited | 833.29 | 30/09/2022 | 6032622269 | Head of Engagement & Public Affairs - 2 candidates |
| Arco Limited | 632.01 | 30/09/2022 | 944482364a | Various items |
| Arco Limited | 62.42 | 30/09/2022 | 944522821 | FoodPro Multigrip Sfty Welly White 5 & 7 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------|------------|-------------------------|---|
| Apheya Animal Nutrition | 1,350.00 | 30/09/2022 | INV-4949 | Training - Hazard Analysis and Critical Control Points Development of Course - 14/09/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 03/10/2022 | INV-S-18627 | FSS - 38(1)b - period 17/09-23/09/22 |
| Scottish Government | 107,668.30 | 03/10/2022 | 5507020 | 2022?23 Q2 SCOTS Connect re?charge |
| Lyreco UK Limited | 81.53 | 03/10/2022 | 6931889860 | Various items |
| Lyreco UK Limited | 80.00 | 03/10/2022 | 6931889861 | Various Diaries |
| Lyreco UK Limited | 94.50 | 03/10/2022 | 6931889862 | LYRECO PAGE A DAY DIARY A4 BLK |
| ESRI UK Limited | 256.75 | 04/10/2022 | UK-SIN034485 | ArcGIS Location Sharing User Type Extension for ArcGIS Online Annual Subscription |
| Dundee City Council | 13,960.00 | 04/10/2022 | SES0227595 | Food Sampling Programme in Scotland 2022/23 |
| Arco Limited | 22.77 | 04/10/2022 | 944555950 | FSA Polo Black L |
| ASA Recruitment | 174.06 | 05/10/2022 | 1043047 | FSS Services - 38(1)b - W/E 11/09/22 |
| Venesky-Brown Recruitment Limited | 803.65 | 05/10/2022 | INV-S-18195 | FSS Services - 38(1)b - W/E 11/09/22 |
| Harvey Nash Consulting (Scotland) Limited | 4,528.80 | 05/10/2022 | 400061254 | FSS Services - 38(1)b - Sep 22 |
| ASA Recruitment | 174.06 | 06/10/2022 | 1043519 | FSS Services - 38(1)b - W/E 23/09/22 |
| ASA Recruitment | 174.06 | 06/10/2022 | 1043520 | FSS Services - 38(1)b -W/E 30/09/22 |
| TGC FM Limited | 1,753.58 | 06/10/2022 | INV-14897 | Cleaning Services, Hand Sanitisers, Recycling & Water Test |
| Shred Station Limited | 252.00 | 06/10/2022 | 822973 | On Site Shredding |
| Scottish Government | 98,267.28 | 06/10/2022 | 5507026 | 2021?22 Q4 SCOTS Connect re?charge |
| Scottish Government | 94,528.68 | 06/10/2022 | 5507025 | 2021?22 Q3 SCOTS Connect re?charge |
| Robert Young Services Ltd | 501.84 | 06/10/2022 | 025/22/009 | Provision of Locum Official Veterinary (OV) at Plant Licence Number 1704 |
| Mistev Export Health Certification Limited | 4,283.21 | 06/10/2022 | INV-1236 | CO Attendance-total hours |
| MacLaren West Ltd | 18,016.31 | 06/10/2022 | INV007446 | SND - Support & Maitenance & hosting & Training Database and Portal |
| Independent Vetcare Ltd | 425.20 | 06/10/2022 | 01/09/2022 - 30/09/2022 | Vterinary services |
| 38(1)b | 3,651.59 | 06/10/2022 | 2022-01 | Invoice for servcies at Stornoway Abattoir 2021 (1118) & Trinchilla Samples |
| FDQ | 50.00 | 06/10/2022 | 31273 | Registration - Batch ID: 32681 |
| City of Edinburgh Council | 53.82 | 06/10/2022 | 77520038 | Pathsafe - Courier Costs |
| Biobest Laboratories Ltd | 630.50 | 06/10/2022 | i0100958 | Trinchilla Samples |
| Arco Limited | 53.50 | 06/10/2022 | 944555951 | Trojan Thermal B/layer S/S Vest Blk XL |
| Capita Resourcing Limited | 270.59 | 07/10/2022 | 6032623567 | Head of Engagement & Public Affairs Assessment Centre |
| Arco Limited | 44.65 | 07/10/2022 | 944578267 | Regatta Micro Fleece Bodywarmer Black S |
| Working on Wellbeing Limited ta Optima Health | 128.64 | 10/10/2022 | 0071033518 | OH Advice 60min Review OHA TEL, Service Credit August 2022 Failed Apointment |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|------------------------------------|----------------------------|------------|------------------|---|
| Taylor Clarke Partnership Limited | 980.00 | 10/10/2022 | TC13271 | September 2022 - 1 x day preparation for Beach Ballroom Event @ £980.00 |
| Scottish Government | 46,495.81 | 10/10/2022 | 41081 | EPC Physical Recharge ? 26 08 22 to 25 09 22 |
| MacRoberts, Solicitors | 483.80 | 10/10/2022 | 229828 | Food Standards Scotland - advice on vires issues |
| MacRoberts, Solicitors | 25.80 | 10/10/2022 | 229815 | FSS - procurement advice |
| Enterprise Rent A Car | 42.96 | 10/10/2022 | 404001047994 | FSS - 38(1)b - 22/08-26/08/22 |
| Enterprise Rent A Car | 62.85 | 10/10/2022 | 404001418194a | FSS - 38(1)b - 08/09-13/09/22 |
| Enterprise Rent A Car | 55.84 | 10/10/2022 | 404001445360 | FSS - 38(1)b - 12/09-14/09/22 |
| Enterprise Rent A Car | 83.84 | 10/10/2022 | 404001572429 | FSS - 38(1)b - 16/09-17/09/22 |
| East Ayrshire Council | 4,297.33 | 10/10/2022 | 220005149824 | FEED VISITS UNDERTAKEN IN RELATION TO THE DSLA JULY - SEPT 2022 |
| Allstar Business Solutions Limited | 189.13 | 10/10/2022 | E2016034549 | Unleaded & other services, products & fees |
| ASA Recruitment | 938.75 | 11/10/2022 | 1043521 | FSS - 38(1)b - w/e 28/09/22 |
| W R Wright & Sons Limited | 203.58 | 11/10/2022 | 482618 | Various items |
| Vodafone Limited | 478.00 | 11/10/2022 | UK10-102022-4511 | Services provided |
| Venesky-Brown Recruitment Limited | 642.92 | 11/10/2022 | INV-S-18997 | FSS Services - 38(1)b - W/E 30/09/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 11/10/2022 | INV-S-19489 | FSS Services - 38(1)b - W/E 30/09/22 |
| Topspeed Couriers Limited | 2,617.13 | 11/10/2022 | TS005087 | Boxes, Rim, Rim Blood, TB Bovine & Trich |
| MacLaren West Ltd | 15,250.50 | 11/10/2022 | INV007447 | SND Data Accuracy and Reporting: 25 days call off |
| Lyreco UK Limited | 75.83 | 11/10/2022 | 6931901241 | VARIOUS ITEMS |
| Jump Research Limited | 10,987.50 | 11/10/2022 | 660 | Consumer Trends Tracker Wave 14 |
| Conanvet Ltd | 1,150.00 | 11/10/2022 | 1-57125 | Servies provided on 25/09/22 - 38(1)b |
| Arco Limited | 33.48 | 11/10/2022 | 944610221 | 54 - Versatouch 87-195 Blue Gauntlets S |
| W R Wright & Sons Limited | 66.70 | 12/10/2022 | 483492 | Wellingtons - Nora Multiralf Steel-toe White size 9 & Rite Kleen Apron 90 x 120cm White |
| W R Wright & Sons Limited | 181.76 | 12/10/2022 | 483733 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) |
| The Stationery Office (TSO) | 330.00 | 12/10/2022 | 34887288 | SSI's |
| SIVP Limited | 118.75 | 12/10/2022 | 16335 | Visit charge BARRA 1135 - 03/06/22 |
| SIVP Limited | 557.00 | 12/10/2022 | 16700 | VISIT CHARGE - BARRA 1135 - 15/06/22 |
| SIVP Limited | 1,419.50 | 12/10/2022 | 18211 | VISIT CHARGE - LOCHMADDY 1686 - 21/06, 23/06 & 24/06 & VISIT CHARGE - BARRA 1135 - 22/06/22 |
| SIVP Limited | 557.00 | 12/10/2022 | 18385 | VISIT CHARGE - BARRA 1135 - 06/07/22 |
| SIVP Limited | 557.00 | 12/10/2022 | 18631 | VISIT CHARGE - BARRA 1135 - 14/07/22 |
| SIVP Limited | 263.00 | 12/10/2022 | 18681 | VISIT CHARGE - LOCHMADDY 1686 - 18/07/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|-------------|---|
| SIVP Limited | 1,114.00 | 12/10/2022 | 18782 | VISIT CHARGE - BARRA 1135 - 20/07 & 22/07/22 |
| SIVP Limited | 410.00 | 12/10/2022 | 19421 | VISIT CHARGE - BARRA 1135 - 10/08/22 |
| SIVP Limited | 557.00 | 12/10/2022 | 19581 | VISIT CHARGE - BARRA 1135 - 17/08/22 |
| SIVP Limited | 336.50 | 12/10/2022 | 19608 | VISIT CHARGE - LOCHMADDY 1686 - 18/08/22 |
| SIVP Limited | 709.75 | 12/10/2022 | 20005 | VISIT CHARGE - LOCHMADDY 1686 - 24/08/22 & VISIT CHARGE - BARRA 1135 - 30/08/22 |
| FDQ | 50.00 | 12/10/2022 | 31309 | Registration - Batch ID: 32701 |
| FDQ | 50.00 | 12/10/2022 | 31303 | Registration - Batch ID: 32695 |
| FDQ | 50.00 | 12/10/2022 | 31304 | Registration - Batch ID: 32697 |
| David Lindsay Ltd | 119.49 | 12/10/2022 | 129228 | Rental of Unit 0093B : 01/11/2022 - 30/11/2022 & additional charges |
| Apheya Animal Nutrition | 450.00 | 12/10/2022 | INV-4977 | Feed labelling 3.10.22 |
| Cefas | 19,265.00 | 13/10/2022 | 8010862 | Shellfish Hygiene System 2 - Quarters 1 and 2 |
| Arco Limited | 73.54 | 13/10/2022 | 944473991a | Various items |
| Arco Limited | 40.01 | 13/10/2022 | 944625852 | 4600 Louisiana Bib&Brce KhakiGrn 3XL |
| Pertemps Group Of Companies, The | 794.43 | 14/10/2022 | ESFp685254 | FSS - 38(1)b - w/e 07/10/22 |
| W R Wright & Sons Limited | 139.08 | 14/10/2022 | 483272 | Rite Kleen Apron 90 x 130cm White |
| City of Edinburgh Council | 2,596.50 | 14/10/2022 | 7T522490 | Q2 Feed Activities |
| City of Edinburgh Council | 10,341.00 | 14/10/2022 | 7T522650 | PA sampling for August & September 2022 |
| Arco Limited | 29.98 | 14/10/2022 | 944610223 | Burns Aura Kit Compact |
| Arco Limited | 25.60 | 14/10/2022 | 944633532a | FSS Trojan Long Sleeve Polo Black M |
| ASA Recruitment | 938.75 | 17/10/2022 | 1043960 | FSS - 38(1)b - w/e 05/10/22 |
| Vodafone Limited | 26.00 | 17/10/2022 | RO32534 | Vodafone Equipment |
| Venesky-Brown Recruitment Limited | 803.65 | 17/10/2022 | INV-S-20176 | FSS Services - 38(1)b - W/E 07/10/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 17/10/2022 | INV-S-19943 | FSS Services - 38(1)b - W/E 07/10/22 |
| The Bread Maker | 50.64 | 17/10/2022 | 97812 | Selection of Sandwiches and Fruit |
| The Bread Maker | 50.64 | 17/10/2022 | 37808 | Selection of Sandwiches and Fruit |
| Quality Pork Processors Ltd | 775.20 | 17/10/2022 | 29616 | Trichinella Sampling 01.09.22 to 30.09.22 |
| PA Advocacy Limited | 4,750.00 | 17/10/2022 | 2022013201 | 2022 Food Standards Scotland MSPs Survey |
| PA Advocacy Limited | 3,700.00 | 17/10/2022 | 22010202 | 2022 Food Standards Scotland Local Government Leadership Survey |
| PA Advocacy Limited | 3,700.00 | 17/10/2022 | 22010201 | 2022 Food Standards Scotland Local Government Leadership Survey |
| Jump Research Limited | 8,800.00 | 17/10/2022 | 669 | Cost of Living Omnibus Survey Wave 1 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-------------|--|
| Dunedin IT Ltd | 20.00 | 17/10/2022 | 1872 | Inbound - Non-Geo |
| 38(1)b | 2,476.25 | 17/10/2022 | 70 | Meat Inspection services provide by - 38(1)b - at Plant 1756 - Sept 22 |
| APS Group (Scotland) Limited | 9,943.26 | 17/10/2022 | 37214 | FSS Annual Report - 2021-22 |
| APS Group (Scotland) Limited | 2,136.14 | 17/10/2022 | 97213 | FSS Promo Items - May22 |
| W R Wright & Sons Limited | 79.80 | 18/10/2022 | 484327 | Wellingtons - 38(1)b - Steel-toe Green size 5 & 9 |
| Scottish Government | 556.00 | 18/10/2022 | 17047 | MOTO recharge - Q3 |
| Pitney Bowes Limited | 412.77 | 18/10/2022 | BJ932489 | METER RESET |
| Pitney Bowes Limited | 195.00 | 18/10/2022 | 107004692 | REPLACEMENT PRINTHEAD |
| Food Standards Agency | 50,000.00 | 18/10/2022 | 1184988 | FS901 - FSS NRL contribution - Payment 1 |
| Softcat Plc | 1,610.81 | 19/10/2022 | INVUK590858 | Dynamics 365 Subscription |
| Scottish Borders Council | 9,348.03 | 19/10/2022 | 6000650340 | Inspection Fees - Q2 Animal Feed: Review Implementation |
| FDQ | 50.00 | 19/10/2022 | 31401 | Registration - Batch ID: 32801 |
| FDQ | 22.00 | 19/10/2022 | 31425 | Registration - Batch ID: 32828 |
| APS Group (Scotland) Limited | 670.39 | 19/10/2022 | 37212 | FHIS Certificates and Sticker Fulfilment and Distribution |
| Union Advertising Agency Limited, The | 18,135.50 | 20/10/2022 | 43619 | Campulobacter |
| APS Group (Scotland) Limited | 566.84 | 20/10/2022 | 37211 | Nutrition Documents - Updates |
| Venesky-Brown Recruitment Limited | 482.19 | 21/10/2022 | INV-S-20653 | FSS Services - 38(1)b - W/E 14/10/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 21/10/2022 | INV-S-21069 | FSS Services - 38(1)b - W/E 14/10/22 |
| Scottish Government | 20,909.50 | 21/10/2022 | 41144 | CGPSS: Fee for provision of FMS procurement services in Q2 FY 2022?23 |
| James P. Campbell & Sons | 116.40 | 21/10/2022 | 8565 | Rental of Unit 003 : 01/11/2022 - 30/11/2022 |
| Animal & Plant Health Agency | 106.50 | 21/10/2022 | 151657 | APH999 - TC0975 Trichinosis- |
| Vodafone Limited | 10,470.00 | 24/10/2022 | RN51767 | 30 x iPhones |
| Arco Limited | 97.68 | 24/10/2022 | 944688496 | VARIOUS ITEMS |
| Arco Limited | 335.12 | 24/10/2022 | 944688297 | VARIOUS ITEMS |
| Allstar Business Solutions Limited | 560.91 | 24/10/2022 | E2016100567 | Fuel |
| ASA Recruitment | 938.75 | 25/10/2022 | 1044416 | FSS Services - 38(1)b - W/E 12/10/22 |
| Pertemps Group Of Companies, The | 794.43 | 25/10/2022 | ESFp695434 | FSS Services - 38(1)b - W/E 14/10/22 |
| North Ayrshire Council | 2,761.77 | 25/10/2022 | 4001424345 | DSLA |
| Johnsons Workwear | 3,527.64 | 25/10/2022 | 119926 | IAUNDRY |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 25/10/2022 | 400061858 | FSS Services - 38(1)b - W/E 30/09/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|--|
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 25/10/2022 | 400062003 | FSS Services - 38(1)b - W/E 07 & 14/10/22 |
| Arco Limited | 29.40 | 25/10/2022 | 944688062 | Arco Sustainable L/S Vest Navy L |
| Angus Council | 6,820.56 | 25/10/2022 | 0010390811 | Animal Feed Implementation |
| Aberdeenshire Council | 35,660.72 | 25/10/2022 | 4657404 | Hygeine Controls |
| APS Group (Scotland) Limited | 622.76 | 25/10/2022 | 37363 | Vet Career Fair Leaflets |
| W R Wright & Sons Limited | 324.22 | 26/10/2022 | 484195 | Plastic Meat Tags/1000 Green, Rite Kleen Apron 90 x 120cm & 90 x 130cm White |
| W R Wright & Sons Limited | 108.51 | 26/10/2022 | 484543 | Various items |
| Vodafone Limited | 26.00 | 26/10/2022 | RR17214 | Vodafone Airtime |
| Tameside Metropolitan Borough | 2,142.86 | 26/10/2022 | 69331859 | NATIONAL AUTOMATIC NUMBER PLATE RECOGNITION (NAS) 2022 - 2023 |
| Arco Limited | 40.52 | 26/10/2022 | 944698625 | JSP Sonis 1 Helmet Mounted Ear Defenders |
| Pertemps Group Of Companies, The | 268.20 | 27/10/2022 | 621p000869g | FSS - 38(1)b - Invoice for Mileage Expenses Aug 22 |
| New Ricoh UK Limited | 4,032.43 | 27/10/2022 | 102134964 | Printing Costs |
| Vodafone Limited | 2,182.66 | 27/10/2022 | 102685943 | Airtime Invoice |
| The Bread Maker | 15.60 | 27/10/2022 | 38062 | Selection of Sandwiches |
| The Bread Maker | 6.24 | 27/10/2022 | 38058 | Selection of Sandwiches |
| ExecSpace Limited | 913.35 | 27/10/2022 | 221012FSS | Event Costs |
| Dunedin IT Ltd | 45.09 | 27/10/2022 | 1941 | VOIP Call Charges (01/10/2022) |
| Arco Limited | 36.60 | 27/10/2022 | 944704689 | Arco Sustainable S/S Vest Navy 2XL |
| ASA Recruitment | 938.75 | 28/10/2022 | 1044885 | FSS - 38(1)b - W/E 19/10/22 |
| 38(1)b | 606.81 | 28/10/2022 | 01102022CHAPS01 | 38(1)b - FSS Expenses |
| Vodafone Limited | 245.84 | 28/10/2022 | 19598220 | 9 ANALOGUE LINE RENTAL & 10 BASIC PSTN LINE RENTAL 01 Nov - 30 Nov 22 |
| South Ayrshire Council | 7,137.47 | 28/10/2022 | 800001917154 | Feed Visits for Quarter 3 (Oct - Dec 2022) |
| Dumfries and Galloway Council | 15,236.07 | 28/10/2022 | 2001918451 | Fee for Feeds DSLA quarterly payment October to December 2022. |
| Arco Limited | 31.81 | 28/10/2022 | 944596378 | Essentials Shetland Jacket Navy M Essentials Thermal Long Pants White M |
| Arco Limited | 66.74 | 28/10/2022 | 944688495 | Various items |
| Arco Limited | -1.58 | 28/10/2022 | 944749890 | Credit for Invoice 944596378 - price diff Shetland jacket Navy M |
| Venesky-Brown Recruitment Limited | 908.75 | 31/10/2022 | INV-S-21828 | FSS Services - 38(1)b - W/E 21/10/22 |
| Harvey Nash Consulting (Scotland) Limited | 1,224.00 | 31/10/2022 | 400062244 | FSS Services - 38(1)b - W/E 21/10/22 |
| Angus Council | 420.00 | 31/10/2022 | 0010390944 | Recharge for primary production inspections Aug/Sep 22 by Angus Council |
| Venesky-Brown Recruitment Limited | 803.65 | 01/11/2022 | INV-S-21376 | FSS Services - 38(1)b - W/E 21/10/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|---|
| VSK Associates Ltd | 945.38 | 01/11/2022 | 28 | MHI services provided on 12th, 19th & 24th Oct 22 |
| Johnsons Workwear | 128.19 | 01/11/2022 | 1140000022554 | FSS 1106 WOODHEAD BROS TURRIFF - Locker Purchases |
| 38(1)b | 1,527.80 | 01/11/2022 | JK-2022-10 | Invoice for veterinary duties undertaken from 01/10/22-27/10/22 |
| Arco Limited | 138.26 | 01/11/2022 | 944754365 | FSS 3in1 Jacket Black XXL & FSS Trojan Long Sleeve Polo Black XL |
| Pertemps Group Of Companies, The | 794.43 | 02/11/2022 | ESFp705094 | FSS - 38(1)b - w/e 21/10/22 |
| Robert Young Services Ltd | 1,004.01 | 02/11/2022 | 025-22-010 | OV services at Plant 1704 Oct 22 |
| Pitney Bowes Limited | 4.02 | 02/11/2022 | BJ474337 | Pitney Bowes |
| Falkirk Council | 4,009.78 | 02/11/2022 | 3000916706 | DIRECT LEVEL SERVICE AGREEMENT QUARTER 2 FOR FALKIRK & WEST LOTHIAN |
| FES Limited | 173.80 | 02/11/2022 | 16562 | Programmable Cards |
| FDQ | 50.00 | 02/11/2022 | 31549 | Registration - Batch ID: 33000 |
| FDQ | 70.00 | 02/11/2022 | 31545 | Registration - Batch ID: 32997 |
| FDQ | 50.00 | 02/11/2022 | 31546 | Registration - Batch ID: 32999 |
| FDQ | 50.00 | 02/11/2022 | 31578 | Registration - Batch ID: 33036 |
| ExecSpace Limited | 223.77 | 02/11/2022 | 221027FSS | Area 2 Monthly Meeting |
| Corporate Travel Management (North) | 11,260.49 | 02/11/2022 | 3228 | Travel - Sept 22 |
| Biobest Laboratories Ltd | 1,067.00 | 02/11/2022 | I011768 | Testing - Food - Samples received 26Sep22 - 30Oct22 |
| Softcat Plc | 1,610.81 | 03/11/2022 | INVUK624473 | SEMS |
| Shred Station Limited | 224.00 | 03/11/2022 | 829068 | On Site Shredding |
| Scottish Government | 473.00 | 03/11/2022 | 17093 | MOTO |
| Precise Media Monitoring Limited | 1,353.94 | 03/11/2022 | 214194123 | Monthly Media Monitoring |
| ExecSpace Limited | 348.35 | 03/11/2022 | 221102FSS | Area 1 Meeting Room |
| Computer Cab (Aberdeen) Ltd | 380.25 | 03/11/2022 | 10615 | Taxi Costs - 01/10/22 - 31/10/22 |
| Central Radio Taxis (Tollcross) Limited | 59.57 | 03/11/2022 | 0000242118 | Taxi Costs - Sep 22 |
| Polaris Learning Ltd | 650.00 | 04/11/2022 | 01102022CHAPS14 | POLARIS LEARNING LTD - INV 17408 |
| DM Training Consultants Limited | 6,000.00 | 04/11/2022 | 01102022CHAPS13 | D M TRAINING CONSULTANTS LTD - INV 3606 |
| DFDS Logistics Limited | 5,846.72 | 04/11/2022 | 01102022CHAPS15 | DFDS - 10829 |
| Venesky-Brown Recruitment Limited | 908.75 | 04/11/2022 | INV-S-22094 | FSS Services - 38(1)b - W/E 28/10/22 |
| The Bread Maker | 63.30 | 04/11/2022 | 38132 | Selection of sandwiches and fruit |
| TGC FM Limited | 1,501.82 | 04/11/2022 | INV-15515 | Monthly Cleaning Services, Hand Snatisers & Contractor - TV Install |
| Scottish Government | 3,323.78 | 04/11/2022 | 86028989 | 38(1)b - Staff Costs Jul-Sep 2022 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------------|------------|-------------------------|--|
| Scottish Government | 1,189.83 | 04/11/2022 | 86028988 | 38(1)b - Staff Costs Jul-Sep 2022 |
| Scottish Government | 18,768.72 | 04/11/2022 | 86028987 | 38(1)b - Staff Costs Jul-Sep 2022 |
| Scottish Government | 10,349.19 | 04/11/2022 | 86028986 | 38(1)b -- Staff Costs Jul-Sep 2022 |
| SIVP Limited | 593.75 | 04/11/2022 | 19544 | VISIT CHARGE - LOCHMADDY 1686 & HOURLY RATE |
| Mistev Export Health Certification Limited | 13,620.21 | 04/11/2022 | INV-1246 | CO Attendance-total hours |
| Fera Science Limited | 5,871.00 | 04/11/2022 | 6138059789 | HorizonScan annual license for 04 users |
| Vodafone Limited | 478.00 | 09/11/2022 | UK10/112022/7296 | Broadband |
| Venesky-Brown Recruitment Limited | 723.29 | 09/11/2022 | INV-S-22032 | FSS Services - 38(1)b - W/E 28/10/22 |
| Topspeed Couriers Limited | 2,606.44 | 09/11/2022 | TS005345 | Courier Costs |
| The University of Edinburgh | 21,440.50 | 09/11/2022 | INR-000000542 | Salary Charges - April to July 22 - 38(1)b |
| The University of Edinburgh | 15,710.88 | 09/11/2022 | INR-000000553 | SALARY CHARGES - APRIL - JULY 2022 - 38(1)b |
| Quality Pork Processors Ltd | 828.60 | 09/11/2022 | 29621 | Trinchinella Sampling |
| MacRoberts, Solicitors | 825.20 | 09/11/2022 | 230755a | Food Standards Scotland - advice on vires issues |
| Lyreco UK Limited | 53.14 | 09/11/2022 | 6931914356 | VARIOUS ITEMS |
| Iron Mountain (UK) Limited | 317.04 | 09/11/2022 | ZB34769 | Records Management |
| Independent Vetcare Ltd | 492.40 | 09/11/2022 | 01/10/2022 - 31/10/2022 | Hours at Simpsons |
| 38(1)b | 3,027.50 | 09/11/2022 | 74 | Meat Inspection, October 2022 |
| Arco Limited | 9.47 | 09/11/2022 | 944693797 | JSP Sonis 1 Helmet Mounted Ear Defenders |
| Arco Limited | 66.00 | 09/11/2022 | 944801785 | Blue Gauntlets |
| Arco Limited | 37.80 | 09/11/2022 | 944801690 | FoodPro Multigrip Welly White |
| Arco Limited | 66.00 | 09/11/2022 | 944798849 | ersatouch 87-195 Blue Gauntlets M |
| Arco Limited | 13.35 | 09/11/2022 | 944798745 | VARIOUS ITEMS |
| Arco Limited | 7.60 | 09/11/2022 | 944812201 | Puma Insole |
| Arco Limited | 6.00 | 09/11/2022 | 944587279 | Trousers |
| Allstar Business Solutions Limited | 342.29 | 09/11/2022 | E2016173734 | Fuel - Oct 22 |
| W R Wright & Sons Limited | 327.72 | 10/11/2022 | 485339 | VARIOUS ITEMS |
| Arco Limited | 660.15 | 10/11/2022 | 944842968 | VARIOUS ITEMS |
| Corporate Travel Management (North) | 12,011.85 | 11/11/2022 | 3533 | Travel - Oct 22 |
| ASA Recruitment | 938.75 | 14/11/2022 | 1045329 | FSS Services - 38(1)b - W/E26/10/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|--------------|---|
| Working on Wellbeing Limited ta Optima Health | 424.51 | 14/11/2022 | 0071033707 | DSE Assessment & Individual Workplace Assessment |
| Venesky-Brown Recruitment Limited | 727.00 | 14/11/2022 | INV-S-23356 | FSS Services - 38(1)b - W/E 04/11/22 |
| Scottish Government | 20,741.37 | 14/11/2022 | 41244 | EPC RECHARGE 26 09 22 TO 25 10 22 |
| Harvey Nash Consulting (Scotland) Limited | 979.20 | 14/11/2022 | 400062495 | FSS Services - 38(1)b - W/E 28/10/22 |
| Glasgow City Council | 491.40 | 14/11/2022 | 0033016996 | Provision of Laboratory Services |
| Enterprise Rent A Car | 82.72 | 14/11/2022 | 404001853038 | 38(1)b - Car Rental - 26/09 - 30/0/22 |
| Enterprise Rent A Car | 51.71 | 14/11/2022 | 404001940439 | 38(1)b - Car Rental - 03/10 - 05/10//22 |
| Enterprise Rent A Car | 64.28 | 14/11/2022 | 404002126752 | 38(1)b - Car Rental - 10/10 - 14/10/22 |
| Enterprise Rent A Car | 51.71 | 14/11/2022 | 404002108126 | 38(1)b - Car Rental - 10/10 - 13/10/22 |
| Enterprise Rent A Car | 49.24 | 14/11/2022 | 404002354234 | 38(1)b - Car Rental - 03/10 - 05/10/22 |
| East Lothian Council | 2,608.45 | 14/11/2022 | INV0264838 | Goods & Services Stat Fees |
| Eaglen Veterinary Services Ltd | 1,550.00 | 14/11/2022 | 22 | Official Controls Mull SH |
| David Lindsay Ltd | 119.49 | 14/11/2022 | 129502 | Rental of Unit 0093B : 01/12/2022 - 31/12/2022 |
| Working on Wellbeing Limited ta Optima Health | 418.16 | 15/11/2022 | 0000029901 | EAP Fixed Charges |
| W R Wright & Sons Limited | 181.76 | 15/11/2022 | 486398 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) |
| Venesky-Brown Recruitment Limited | 642.92 | 15/11/2022 | INV-S-22978 | FSS Services - 38(1)b - W/E 04/11/22 |
| Dunedin IT Ltd | 85.19 | 15/11/2022 | 2163 | VOP Call Charges |
| Pertemps Group Of Companies, The | 794.43 | 16/11/2022 | ESFp719862 | FSS Services - 38(1)b - W/E 28/10/22 |
| Pertemps Group Of Companies, The | 794.43 | 16/11/2022 | ESFp724106 | FSS Services - 38(1)b -s W/E 04/11/22 |
| Arco Limited | 660.15 | 16/11/2022 | 944801744 | VARIOUS ITEMS |
| ASA Recruitment | 938.75 | 18/11/2022 | 1045773 | FSS Services - 38(1)b - W/E 0211/22 |
| W R Wright & Sons Limited | 120.80 | 18/11/2022 | 486641 | VARIOUS ITEMS |
| The Bread Maker | 21.84 | 18/11/2022 | 38311 | Selection of Sandwiches |
| Jump Research Limited | 11,250.00 | 18/11/2022 | 673 | Consumer Trends Tracker Wave 15 |
| Jump Research Limited | 22,512.50 | 18/11/2022 | 674 | Diet & Nutrition Consumer Survey |
| Genesis Personnel Limited | 647.50 | 18/11/2022 | 603300 | FSS Services - 38(1)b - W/E 06/11/22 |
| Genesis Personnel Limited | 453.25 | 18/11/2022 | 603261 | FSS Services - 38(1)b - W/E 25/09/22 |
| Genesis Personnel Limited | 647.50 | 18/11/2022 | 603257 | FSS Services - 38(1)b - W/E 07/11/22 |
| Genesis Personnel Limited | 518.00 | 18/11/2022 | 603259 | FSS Services - 38(1)b - W/E 02/10/22 |
| Conanvet Ltd | 5,054.00 | 18/11/2022 | 1-57530 | 20.00 x ov services wk 31 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|-------------|--|
| Computer Cab (Aberdeen) Ltd | 85.33 | 18/11/2022 | 10060 | Taxi Services - 01/09/2022 - 30/09/2022 |
| Cefas | 40,698.86 | 18/11/2022 | 8010901 | 3.2 Phytoplankton - 155 samples @ £255.56 |
| Cefas | 104,780.44 | 18/11/2022 | 8010900 | 3.1 Biotoxin Analysis - ASP 107 samples @ |
| Cefas | 21,442.36 | 18/11/2022 | 8010902 | 3.3 E.coli - Hoy 1 sample @ £129.02 per |
| Cefas | 4,068.00 | 18/11/2022 | 8010898 | FY 22/23 Q2 Data & Programme Management |
| Cefas | 5,272.49 | 18/11/2022 | 8010899 | 1 x pRMP assessment Loch Slighachan |
| Cefas | 370.30 | 18/11/2022 | 8010903 | Contract Management Fee - September 2022 |
| Cefas | 77,663.51 | 18/11/2022 | 8010904 | 3.5 Sample Collection - 426 site visits @ |
| Cefas | 7,474.00 | 18/11/2022 | 8010929 | Transport costs for Colonsay/Westray/Eigg |
| Cefas | 459.00 | 18/11/2022 | 8010928 | Transport costs for Colonsay (toxins) Actual |
| Pertemps Group Of Companies, The | 794.43 | 21/11/2022 | ESFp740510 | FSS Services - 38(1)b - W/E 11/11/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 21/11/2022 | INV-S-23980 | FSS Services - 38(1)b - W/E 11/11/22 |
| Venesky-Brown Recruitment Limited | 321.46 | 21/11/2022 | INV-S-23539 | FSS Services - 38(1)b - W/E 11/11/22 |
| Sign Lanuage Interactions Ltd | 385.00 | 21/11/2022 | 2396 | BSL Media |
| Johnsons Workwear | 4,409.55 | 21/11/2022 | 119984 | Laundry Services |
| Arco Limited | 31.36 | 21/11/2022 | 944865468 | VARIOUS ITEMS |
| Arco Limited | 52.10 | 21/11/2022 | 944887743 | EA Personal Issue First Aid Kit Vinyl Pouch |
| Precise Media Monitoring Limited | 125.00 | 22/11/2022 | SIN002494 | Insight - Fixed - Fee: Oct-2022 |
| Precise Media Monitoring Limited | 994.74 | 22/11/2022 | SIN002495 | BROADCAST FEE |
| Cefas | 370.73 | 22/11/2022 | 8010958 | The Provision of Official Control Services for Shellfish |
| Cefas | 66,930.71 | 22/11/2022 | 8010959 | The Provision of Official Control Services for Shellfish |
| Cefas | 82,636.50 | 22/11/2022 | 8010955 | The Provision of Official Control Services for Shellfish |
| Cefas | 22,809.66 | 22/11/2022 | 8010956 | The Provision of Official Control Services for Shellfish |
| Cefas | 20,559.28 | 22/11/2022 | 8010957 | The Provision of Official Control Services for Shellfish |
| Arco Limited | 41.99 | 22/11/2022 | 944897020 | Tork Zfold Hand Towels Blue 12x250 |
| Arco Limited | 8.03 | 22/11/2022 | 944897019 | 2 Pairs Dewalt Socks Black OneSize |
| Apheya Animal Nutrition | 2,915.80 | 22/11/2022 | INV-5035 | Feed Inspecting Officer Training |
| Jump Research Limited | 13,925.00 | 23/11/2022 | 676 | FHIS Research |
| James P. Campbell & Sons | 116.40 | 23/11/2022 | 8637 | Storage Rental |
| Arco Limited | 65.00 | 23/11/2022 | 944366363 | AP 3LED Rubber 2 D Zinc Blister |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|---|
| Arco Limited | 113.98 | 23/11/2022 | 944937894 | Tork Singlefold Hand Towels 290145 |
| New Ricoh UK Limited | 317.37 | 24/11/2022 | 102147917 | Printer Costs |
| Scottish Government | 238,980.00 | 24/11/2022 | 6029978 | Legal Outlays for Food Standards Scotland - General Advice Q1 & 2 |
| Genesis Personnel Limited | 647.50 | 24/11/2022 | 603184 | FSS Services - 38(1)b - W/E 23/10/22 |
| ExecSpace Limited | 219.19 | 24/11/2022 | 220601FSS | Meeting Costs |
| Per Temps Group Of Companies, The | 794.43 | 25/11/2022 | ESFp749414 | FSS Services - 38(1)b - W/E 18/11/22 |
| W R Wright & Sons Limited | 59.84 | 25/11/2022 | 486993 | Wellingtons - Nora Multiralf Steel-toe White |
| Venesky-Brown Recruitment Limited | 908.75 | 25/11/2022 | INV-S-25133 | FSS Services - 38(1)b - W/E 18/11/22 |
| Venesky-Brown Recruitment Limited | 321.46 | 25/11/2022 | INV-S-24509 | FSS Services - 38(1)b - W/E 18/11/22 |
| Union Advertising Agency Limited, The | 217.00 | 25/11/2022 | 43799 | Campylobacter |
| Iron Mountain (UK) Limited | 317.04 | 25/11/2022 | ZC90339 | Chareges for Record Management |
| Genesis Personnel Limited | 647.50 | 25/11/2022 | 603130 | FSS Services - 38(1)b - W/E 16/10/22 |
| Genesis Personnel Limited | 514.15 | 25/11/2022 | 603410 | FSS Services - 38(1)b - W/E 20/11/22 |
| ExecSpace Limited | 461.02 | 25/11/2022 | 221110FSS | Meeting Rooms |
| ExecSpace Limited | 1,401.05 | 25/11/2022 | 221117FSS | Meeting Rooms |
| ExecSpace Limited | 491.87 | 25/11/2022 | 221122FSS | Meeting Rooms |
| Cranfield University | 2,142.00 | 25/11/2022 | 1630118 | CENTA2 - DTP Studentship |
| Arco Limited | 9.38 | 25/11/2022 | 944958602 | Uvex 3D Hydroflex Foam Insole 5 |
| Arco Limited | 9.38 | 25/11/2022 | 944953895 | Uvex 3D Hydroflex Foam Insole 5 |
| Dovetail Technologies Limited | 3,337.50 | 28/11/2022 | 01112022CHAPS02 | Dovetail - 1035/37 |
| Genesis Personnel Limited | 642.69 | 28/11/2022 | 603358 | FSS Services - 38(1)b - W.E 13/11/22 |
| Arco Limited | -660.15 | 28/11/2022 | 944979113 | Credit for Invoice 0944842968 |
| ASA Recruitment | 1,422.83 | 29/11/2022 | 1046249 | 38(1)b - FSS W/E 10/11/22 |
| Union Advertising Agency Limited, The | 674.25 | 29/11/2022 | 43800 | Campylobacter |
| Harvey Nash Consulting (Scotland) Limited | 2,692.80 | 29/11/2022 | 400063351 | FSS Services - 38(1)b - P/E 18/11/22 |
| FDQ | 50.00 | 29/11/2022 | 31845 | Registration - Batch ID: 33280 |
| FDQ | 50.00 | 29/11/2022 | 31854 | Registration - Batch ID: 33290 |
| Tameside Metropolitan Borough | 565.97 | 30/11/2022 | 69359475 | NAFN RECHARGES FOR JULY - SEPTEMBER 2022 PO |
| Pitney Bowes Limited | 412.14 | 30/11/2022 | BJ554433 | Meter Reset |
| Pitney Bowes Limited | 1,240.00 | 30/11/2022 | 107313863 | Equipment |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---------------------------------------|----------------------------|------------|--------------------------|--|
| 38(1)b | 1,683.00 | 30/11/2022 | JK-2022-11 | Services provided in November 2022 |
| Allstar Business Solutions Limited | 214.23 | 30/11/2022 | E2016231601 | Fuel Charges - Nov 22 |
| Lyreco UK Limited | 133.60 | 01/12/2022 | 6931936291 | RM500 NEW FUTURE LASER PAPER A4 80G WHITE |
| Lyreco UK Limited | 123.10 | 01/12/2022 | 6931936292 | VARIOUS ITEMS |
| Lyreco UK Limited | 116.90 | 01/12/2022 | 6931936293 | RM500 NEW FUTURE LASER PAPER A4 80G WHITE |
| Venesky-Brown Recruitment Limited | 908.75 | 02/12/2022 | INV-S-25602 | FSS Services - 38(1)b - W/E 25/11/2022 |
| Venesky-Brown Recruitment Limited | 642.92 | 02/12/2022 | INV-S-25279 | FSS Services - 38(1)b - W/E 25/11/2022 |
| MacRoberts, Solicitors | 283.20 | 02/12/2022 | 232221 | Advice on Vires Issues |
| Lyreco UK Limited | 131.72 | 02/12/2022 | 6913936294 | VARIOUS ITEMS |
| ExecSpace Limited | 193.35 | 02/12/2022 | 221129FSS | Area 3 Meeting |
| Computer Cab (Aberdeen) Ltd | 143.41 | 02/12/2022 | 11162 | Taxi Services - 01/11/2022 - 30/11/2022 |
| Arco Limited | 104.25 | 02/12/2022 | 944842982 | VARIOUS ITEMS |
| Arco Limited | 79.52 | 02/12/2022 | 944937893 | SP Sonis 1 Helmet Mounted Ear Defenders & AP 3LED Rubber 2 D Zinc Blister |
| Arco Limited | 9.44 | 02/12/2022 | 944970549 | FlashPro Disinf FoodSurfaceCleaner 750ml |
| Apheya Animal Nutrition | 1,035.00 | 02/12/2022 | INV-5050 | Level 3 HACCP Training 21.11.22 |
| ASA Recruitment | 2,899.62 | 05/12/2022 | 1046717 | 38(1)b - FSS WE 18/11/22 |
| Vodafone Limited | 245.98 | 05/12/2022 | 19657818 | 9 ANALOGUE LINE RENTAL 01 DEC - 31 DEC |
| Union Advertising Agency Limited, The | 3,997.00 | 05/12/2022 | 43816 | Food Standards Scotland Sustainability Plan Document |
| TGC FM Limited | 1,472.02 | 05/12/2022 | INV-15812 | Monthly Cleaning Services |
| Shred Station Limited | 224.00 | 05/12/2022 | 834705 | On Site for confidential waste various sites |
| SIVP Limited | 3,011.25 | 05/12/2022 | Period up to 28-09-22 | Services provided in Sept 22 |
| SIVP Limited | 4,388.25 | 05/12/2022 | Period up to 28-10-22 | Services provided in Oct 22 |
| Independent Vetcare Ltd | 107.20 | 05/12/2022 | 01-11-2022 to 07-11-2022 | Services provided 7/11/22 at 1160 |
| Independent Vetcare Ltd | 468.80 | 05/12/2022 | 01-11-2022 to 29-11-2022 | Services provided 11th, 14th 18th & 21st November 22 |
| 38(1)b | 3,438.75 | 05/12/2022 | 76 | Services for MI Duties November 22 |
| DGP Intelsius Limited | 341.50 | 05/12/2022 | 75035 | Pathopak P3 Kit x 10 Trichinella Testing & Distribution & Carriage November 2022 |
| Biobest Laboratories Ltd | 873.00 | 05/12/2022 | I012679 | Samples received 31/10/22-27/11/22 |
| Allstar Business Solutions Limited | 451.10 | 05/12/2022 | E2016309892 | Fuel - Nov 22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|-----------------|---|
| W R Wright & Sons Limited | 205.10 | 06/12/2022 | 488383 | Various items |
| Vodafone Limited | 478.00 | 06/12/2022 | UK10-122022-489 | Rectal Charges 01/12/22-31/12/22 |
| VSK Associates Ltd | 896.33 | 06/12/2022 | 29a | Services provided in November at Plants 1541. 1535 & 1598 |
| Taylor Clarke Partnership Limited | 1,096.00 | 06/12/2022 | TC13307 | Operational Development Training Phases 1-5 |
| Robert Young Services Ltd | 675.72 | 06/12/2022 | 025-22-011 | Services Provided in November 2022 |
| 38(1)b | 5,108.90 | 06/12/2022 | 2022-02 | Services provided September 2022 |
| 38(1)b | 9,140.15 | 06/12/2022 | 2022-03 | Services provided October 2022 |
| Genesis Personnel Limited | 496.78 | 06/12/2022 | 603483 | FSS Services - 38(1)b - W/E 27/11/22 |
| Enterprise Rent A Car | -82.72 | 06/12/2022 | 404002622813 | Offset invoice 404001853038 |
| Enterprise Rent A Car | -64.28 | 06/12/2022 | 404002622827 | Offset invoice 404002622827 |
| Enterprise Rent A Car | 87.02 | 06/12/2022 | 404003227618 | 38(1)b - Car Hire - 28/11/22 - 30/11/22 |
| Enterprise Rent A Car | 44.08 | 06/12/2022 | 404002622839 | 38(1)b - Car Hire - 25/10/22 - 27/10/22 |
| Enterprise Rent A Car | 77.02 | 06/12/2022 | 404003051337 | 38(1)b -- Car Hire - 21/11/22 - 23/11/22 |
| Enterprise Rent A Car | 64.28 | 06/12/2022 | 404002622829 | 38(1)b - Car Hire - 10/10/22 - 14/10/22 |
| Enterprise Rent A Car | 51.71 | 06/12/2022 | 404002622825 | 38(1)b - Car Hire - 10/10/22 - 13/10/22 |
| Enterprise Rent A Car | 49.24 | 06/12/2022 | 404002622835 | 38(1)b - Car Hire - 03/10/22 - 05/10/22 |
| Enterprise Rent A Car | 82.72 | 06/12/2022 | 404002622815 | 38(1)b - Car Hire - 26/09/22 - 30/09/22 |
| Enterprise Rent A Car | 51.71 | 06/12/2022 | 404002622819 | 38(1)b - Car Hire - 03/10/22 - 06/10/22 |
| Enterprise Rent A Car | 47.84 | 06/12/2022 | 404002583248 | 38(1)b - Car Hire - 31/10/22 - 03/11/22 |
| Enterprise Rent A Car | 54.55 | 06/12/2022 | 404003135388 | 38(1)b - Car Hire - 18/11/22 - 19/11/22 |
| Enterprise Rent A Car | -49.24 | 06/12/2022 | 404002622833 | Offset invoice 404002354234 |
| Enterprise Rent A Car | -51.71 | 06/12/2022 | 404002622823 | Offset invoice 404002108126 |
| Enterprise Rent A Car | -44.08 | 06/12/2022 | 404002622837 | Offset invoice 40400242434 |
| Enterprise Rent A Car | -51.71 | 06/12/2022 | 404002622817 | Offset invoice 404001940439 |
| Arco Limited | 528.68 | 06/12/2022 | 944961101 | Various items |
| Angus Council | 140.00 | 06/12/2022 | 0010391495 | Production Inspection carried out in July 22 by Angus Council |
| Topspeed Couriers Limited | 250.00 | 07/12/2022 | TS005711 | Services provided on 18/11, 23/11, 24/11 & 01/12/22 |
| Taylor Clarke Partnership Limited | 200.00 | 07/12/2022 | TC13324 | 4 x 1 hour Coaching Sessions (LJC/JS) |
| FDQ | 15.00 | 07/12/2022 | 31535 | Qualification Transfers |
| Dentsu Creative | 235.00 | 07/12/2022 | SIW004227 | Website hosting 22-23 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|--|----------------------|------------|-------------|---|
| Dentsu Creative | 235.00 | 07/12/2022 | SIW004135 | Website hosting 22-23 |
| Arco Limited | 9.47 | 07/12/2022 | 944693796 | JSP Sonis 1 Helmet Mounted Ear Defenders |
| Arco Limited | 27.46 | 07/12/2022 | 944852111 | Arco Sustainable S/S Vest White L & Arco Sustainable Long Johns White L |
| Arco Limited | 9.44 | 07/12/2022 | 944970548 | FlashPro Disinf FoodSurfaceCleaner 750ml |
| Arco Limited | 127.32 | 07/12/2022 | 945000423 | FSS 3in1 Jacket Black L & FSS Troj Trail SoftShell Jkt Blk/Gry L |
| Apheya Animal Nutrition | 1,057.20 | 07/12/2022 | INV-5074a | Sampling of Feed- Practical Training 2.12.22 |
| W R Wright & Sons Limited | 78.10 | 08/12/2022 | 488385 | MM Brown Health Marking Ink Alcohol Free 5 litre & Rite Kleen Replacement Stamp Carrier Pad |
| FDQ | 50.00 | 08/12/2022 | 31987 | Registration - Batch ID: 33462 |
| FDQ | 50.00 | 08/12/2022 | 31988 | Registration - Batch ID: 33463 |
| FDQ | 50.00 | 08/12/2022 | 31989 | Registration - Batch ID: 33464 |
| FDQ | 50.00 | 08/12/2022 | 31994 | Registration - Batch ID: 33466 |
| FDQ | 50.00 | 08/12/2022 | 31995 | Registration - Batch ID: 33467 |
| Aberdeen City Council | 9,674.00 | 08/12/2022 | H0261415 | 63 samples for analysis between June & September 2022 |
| Venesky-Brown Recruitment Limited | 908.75 | 09/12/2022 | INV-S-26167 | FSS Services - 38(1)b - W/E 02/12/22 |
| Union Advertising Agency Limited, The | 606.50 | 09/12/2022 | 43728 | Vit D Campaign Updates |
| Union Advertising Agency Limited, The | 4,136.00 | 09/12/2022 | 43862 | Vit D Campaign Updates |
| Union Advertising Agency Limited, The | 1,900.00 | 09/12/2022 | 43863 | Vit D Campaign Updates |
| Softcat Plc | 1,610.81 | 09/12/2022 | INVUK666863 | SEMS Liscenes - Oct 22 |
| Scottish Government | 19,625.11 | 09/12/2022 | 41304 | EPC Physical Recharge - 26/10/22 - 25/11/22 |
| Harvey Nash Consulting (Scotland) Limited | 979.20 | 09/12/2022 | 40063671 | FSS Services - 38(1)b - W/E 25/11/22 |
| ExecSpace Limited | 340.77 | 09/12/2022 | 221207FSS | Staff engagement Session Meeitng |
| Eaglen Veterinary Services Ltd | 1,720.15 | 09/12/2022 | 25 | Official controls Mull SH |
| David Lindsay Ltd | 119.49 | 09/12/2022 | 129749 | Rental of Unit 0093B : 01/01/2023 - 31/01/2023 |
| Corporate Travel Management (North) | 14,756.67 | 09/12/2022 | 3596 | Travel Charges - Nov 22 |
| W R Wright & Sons Limited | 109.69 | 12/12/2022 | 488724 | VARIOUS ITEMS |
| Union Advertising Agency Limited, The | 5,785.00 | 12/12/2022 | 43883 | Christmas Food Safety |
| Taylor McKenzie Research & Marketing Limited | 13,474.00 | 12/12/2022 | 9574 | iNVOICE 1 |
| Glasgow City Council | 28,083.00 | 12/12/2022 | 0033031059 | Provision of Lab Services |
| Pertemps Group Of Companies, The | 794.43 | 14/12/2022 | ESFp753118 | FSS Services - 38(1)b - W/E 25/11/22 |
| Pertemps Group Of Companies, The | 635.54 | 14/12/2022 | ESFp761706 | FSS Services - 38(1)b - W/E 02/12/22 |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-----------------------------------|----------------------------|------------|-------------|--|
| Pertemps Group Of Companies, The | 794.43 | 14/12/2022 | ESFp772774 | FSS Services - 38(1)b -s W/E 02/12/22 |
| W R Wright & Sons Limited | 164.44 | 14/12/2022 | 488686 | VARIOUS ITEMS |
| Topspeed Couriers Limited | 2,882.28 | 14/12/2022 | TS005712 | Courier Delivery Costs |
| Genesis Personnel Limited | 642.69 | 14/12/2022 | 603565 | FSS Services - 38(1)b - W/E 04/12/22 |
| Dundee City Council | 6,601.09 | 14/12/2022 | SES0228426 | Food Sampling Programme n Scotland 22/23 |
| Arco Limited | 81.03 | 14/12/2022 | 945059845 | VARIOUS ITEMS |
| Arco Limited | 66.00 | 14/12/2022 | 945076981 | Versatouch 87-195 Blue Gauntlets M |
| Aberdeen City Council | 6,382.00 | 14/12/2022 | H0261414 | 18 Feed samples between June and September 2022 |
| ASA Recruitment | 1,846.69 | 15/12/2022 | 1047596 | FSS Services - 38(1)b - W/E 02/12/22 |
| W R Wright & Sons Limited | 213.42 | 15/12/2022 | 488523 | VARIOUS ITEMS |
| The Bread Maker | 53.04 | 15/12/2022 | 38642 | Selection of Sandwiches |
| PA Advocacy Limited | 4,750.00 | 15/12/2022 | 2022013202 | MSPs Survey - Final Invoice |
| Cefas | 3,131.54 | 15/12/2022 | 8010986 | Provision of Official Control Services for Shellfish |
| Cefas | 70,773.90 | 15/12/2022 | 8010985 | Provision of Official Control Services for Shellfish |
| Cefas | 23,349.14 | 15/12/2022 | 8010987 | Provision of Official Control Services for Shellfish |
| Cefas | 370.30 | 15/12/2022 | 8010988 | Provision of Official Control Services for Shellfish |
| Cefas | 55,661.27 | 15/12/2022 | 8010989 | Provision of Official Control Services for Shellfish |
| Arco Limited | 30.12 | 15/12/2022 | 945046858 | FSS Grip Bag Black |
| Arco Limited | 434.69 | 15/12/2022 | 945077975 | VARIOUS ITEMS |
| Arco Limited | 45.18 | 15/12/2022 | 945074394 | FSS Grip Bag Black |
| Vodafone Limited | 26.00 | 16/12/2022 | RV30260 | Equipment Invoice |
| Venesky-Brown Recruitment Limited | 803.65 | 16/12/2022 | INV-S-25990 | FSS Services - 38(1)b - W/E 02/12/22 |
| Venesky-Brown Recruitment Limited | 908.75 | 16/12/2022 | NIV-S-27111 | FSS Services - 38(1)b - W/E 09/12/22 |
| Precise Media Monitoring Limited | 972.60 | 16/12/2022 | SIN003119 | Cuttings |
| Iron Mountain (UK) Limited | 297.78 | 16/12/2022 | YY90457 | Charges for Record Management |
| FDQ | 50.00 | 16/12/2022 | 32044 | Registration - Batch ID: 33535 |
| FDQ | 66.00 | 16/12/2022 | 32068 | Registration - Batch ID: 33558 |
| FDQ | 70.00 | 16/12/2022 | 32069 | Registration - Batch ID: 33559 |
| Arco Limited | 104.90 | 16/12/2022 | 945077847b | Arco Sustainable L/S Vest White |
| Arco Limited | 4.17 | 16/12/2022 | 945086254 | 10 Varta Industrial Alkaline AA Battery |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|---|----------------------------|------------|-----------------|--|
| Pertemps Group Of Companies, The | 635.54 | 19/12/2022 | ESFp778462 | FSS Services - 38(1)b - W/E 09/12/22 |
| Pertemps Group Of Companies, The | 794.43 | 19/12/2022 | ESFp773250 | FSS Services - 38(1)b - W/E 09/12/22 |
| W R Wright & Sons Limited | 74.90 | 20/12/2022 | 489192 | Various items |
| Vodafone Limited | 11,220.00 | 20/12/2022 | RU85728 | 30 x iPhones |
| Taylor McKenzie Research & Marketing Limited | 6,000.00 | 20/12/2022 | 9662 | Delivery & Sign off of Survey Questions |
| Harvey Nash Consulting (Scotland) Limited | 2,448.00 | 20/12/2022 | 400064372 | FSS Services - 38(1)b - W/E 02 & 09/12/22 |
| Arco Limited | 114.50 | 20/12/2022 | 945060063 | Various items |
| Arco Limited | -74.26 | 20/12/2022 | 945062093 | Various items |
| ASA Recruitment | 1,330.50 | 21/12/2022 | 1048039 | 38(1)b - FSS PE 07/12/22 |
| Mistev Export Health Certification Limited | 12,199.14 | 21/12/2022 | INV-1264 | CO Attendance-total hours |
| James P. Campbell & Sons | 116.40 | 21/12/2022 | 8700 | Rental of Unit 003 : 01/01/2023 - 31/01/2023 |
| Conanvet Ltd | 2,886.00 | 21/12/2022 | 1-58078 | 38(1)b - for services November 22 |
| Arco Limited | 215.58 | 21/12/2022 | 945076982a | Various items |
| Working on Wellbeing Limited ta Optima Health | 1,065.98 | 22/12/2022 | 0071033929 | OH Advice |
| Scottish Government | 99,043.54 | 22/12/2022 | 5507422 | 2022?23 Q3 SCOTS Connect re?charge |
| MacRoberts, Solicitors | 390.40 | 22/12/2022 | 232892 | Food Standards Scotland - advice on vires issues |
| Genesis Personnel Limited | 1,252.50 | 22/12/2022 | 603623 | FSS Services - 38(1)b - W/E 11/12/22 |
| Arco Limited | 68.06 | 22/12/2022 | 945126413 | Essentials Poly Launderable Liner Glove & Berghaus Recognition 25 Bag Dusk/Night S |
| Arco Limited | 15.27 | 22/12/2022 | 945122939 | JSP Sonis 1 Helmet Mounted Ear Defenders & Arco Essentials Black Boot Bag |
| Arco Limited | 244.40 | 22/12/2022 | 945145718 | 100 Touch n Tuff 92-600 PF Glv Green 7.5, 8.5 & 9.5 |
| Allstar Business Solutions Limited | 321.65 | 22/12/2022 | E2016387519 | Fuel - Dec 22 |
| Pertemps Group Of Companies, The | 317.77 | 23/12/2022 | ESFp786046 | FSS Services - 38(1)b - W/E 16/12/22 |
| Pertemps Group Of Companies, The | 794.43 | 23/12/2022 | ESFp782146 | FSS Services - 38(1)b - W/E 16/12/22 |
| Pertemps Group Of Companies, The | 27.90 | 23/12/2022 | ESFp761706U | 38(1)b |
| ELIS UK LTD | 5,091.19 | 23/12/2022 | 01122022CHAPS04 | 21 Elis Invoices |
| Dovetail Technologies Limited | 559.38 | 23/12/2022 | 01122022CHAPS03 | Dovetail - INV 2604 |
| 38(1)b | 895.14 | 23/12/2022 | 01122022CHAPS01 | 38(1)b - FSS Expenses |
| Aberdeen First Aid School Limited | 550.00 | 23/12/2022 | 01122022CHAPS02 | Aberdeen First Aid School - INV 215367 |
| New Ricoh UK Limited | 7.87 | 23/12/2022 | 102143223 | Printer costs |
| W R Wright & Sons Limited | 90.88 | 23/12/2022 | 489987 | MM Brown Health Marking Ink E155 Version 10 (5 Litre) |

| Supplier/Payee | Amount excluding VAT | GL Date | Invoice Num | Description |
|-------------------------------------|----------------------------|------------|-------------|--|
| Vodafone Limited | 245.84 | 23/12/2022 | 19726100 | Analogue Rental |
| Taylor Clarke Partnership Limited | 3,750.00 | 23/12/2022 | TC13333 | Operational Developoment TRaining |
| Orkney Islands Council | 3,034.88 | 23/12/2022 | 142380 | Review Implementation |
| Johnsons Workwear | 4,409.55 | 23/12/2022 | 120098 | IAUNDRY sERVICES |
| Harper MacLeod LLP | 1,929.00 | 23/12/2022 | 225753 | Claim by DFDS Logistics Ltd |
| Dunedin IT Ltd | 31.15 | 23/12/2022 | 003287 | dUNEDIN IT |
| Dunedin IT Ltd | 39.20 | 23/12/2022 | 003390 | dUNEDIN IT |
| Dundee City Council | 5,390.00 | 23/12/2022 | SES0228581 | Feeding Stuffs |
| 38(1)b | 1,960.00 | 23/12/2022 | 83 | Meat Inspection, December 2022 |
| City of Edinburgh Council | 4,540.00 | 23/12/2022 | 7T591755 | FSS Food Sampling Programme |
| Carat (Edinburgh) | 12,635.10 | 23/12/2022 | 638887 | VITAMIN D |
| Campden BRI (Chipping Campden) Ltd. | 14,726.25 | 23/12/2022 | 20243510 | FSS/2021/043 – Microbiological Trend Analysis: |
| Arco Limited | 48.47 | 23/12/2022 | 9445136859 | VARIOUS ITEMS |
| APS Group (Scotland) Limited | 1,119.55 | 23/12/2022 | 38285 | IEAFLET |
| ASA Recruitment | 1,567.74 | 29/12/2022 | 108495 | FSS Services - 38(1)b - W/E 16/12/22 |
| Vodafone Limited | 2,568.68 | 29/12/2022 | 102944866 | Airtime - Nov 22 |
| Softcat Plc | 1,610.81 | 29/12/2022 | INVUK690683 | SEMS |
| Genesis Personnel Limited | 678.95 | 29/12/2022 | 603672 | FSS Services - 38(1)b - 18/12/22 |
| Genesis Personnel Limited | 605.55 | 29/12/2022 | 603710 | FSS Services - 38(1)b - 25/12/22 |
| Arco Limited | 37.13 | 29/12/2022 | 945121904a | 3N1 Jacket |
| Arco Limited | 7.84 | 29/12/2022 | 94512905 | Wolverine Multishox Insole Size 8. |
| | 9,963,055.96 | | | |