

**Common Purpose Supplier Invoices 2007/08 and 2008/09**

TransNo	InvoiceNo	Period	Text	Inv.date	Due date	Pay Date	Amount
10180453	B T 0234	200803	MID-SCOTLAND FOCUS PROGRAMME 2009	02/10/2008	16/10/2008	15/10/2008	-3,084.37
10185414	AP 0420	200804	POWER DYNAMIC SCOTLAND 2008	23/09/2008	07/10/2008	03/12/2008	-687.38
							-3,771.75