

<b>Name</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Account Description</b>
ABERDEEN CITY COUNCIL	208,742.98	03/06/2014	MORTUARIES - CONTRACT
EXPOTEL	30,609.47	03/06/2014	TRAVEL AND ACCOMMODATION
RICOH UK LTD	39,746.95	03/06/2014	STY-TONER RIBBONS
SWEET & MAXWELL	58,000.00	13/06/2014	LINETS SUBSCRIPTIONS
TRILLIUM PRIME LTD	37,846.57	23/06/2014	ACCOM-SERVICE CHARGE
VODAFONE LIMITED (CORPORATE)	28,027.12	03/06/2014	MOBILE TELEPHONES
SCOTTISH GOVERNMENT	26,927.49	13/06/2014	VEHICLES
VICTIM SUPPORT SCOTLAND (VSS)	25,000.00	05/06/2014	WITNESS PILOT TAYSIDE
CELLMARK LTD	29,536.20	17/06/2014	EXPERT DNA CASE MANAGEMENT
MITIE CLEANING & ENVIRONMENTAL	28,618.41	13/06/2014	SCHEDULED WASTE & CLEANING SERVICES
ARTHUR MCKAY	97,324.79	03/06/2014	ACCOM-MINOR NEW WORKS
<b>Total Payments &gt; £25,000 June 2014</b>	<b>610,379.98</b>		