

Supplier	Amount	Transaction Date	Expenditure Description
BUSINESS STREAM	103,571.98	27/03/2014	SEWAGE/WATER
CAPGEMINI UK PLC	102,057.60	25/03/2014	APPLICATION DEVELOPMENT FOS-WIN 7 UPGRADE
CDC RESPOND GROUP LTD	27,894.96	21/03/2014	RESPOND CENTREPOINT/SCANNERLINK
CITY OF EDINBURGH COUNCIL	45,235.80	05/03/2014	POST MORTEM - NON CONTRACT
EXPOTEL	25,615.61	07/03/2014	ACCOMMODATION-HOTEL
FLEXIFORM BUSINESS FURNITURE LTD	27,040.80	17/03/2014	FURNITURE PURCHASE CENTRAL
INSIGHT DIRECT UK LTD	104,732.16	25/03/2014	WINDOWS 7 UPGRADE
RICOH UK LTD	45,720.00	19/03/2014	KODAK SCANNING
RICOH UK LTD	549,900.91	27/03/2014	PHOTOCOPIER/PRINTERS RENT/USAGE
SWEET & MAXWELL	58,000.00	17/03/2014	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	58,427.50	11/03/2014	LINETS SUBSCRIPTIONS
VODAFONE LIMITED (CORPORATE)	28,241.19	03/03/2014	MOBILE TELEPHONES
PARITY RESOURCES LTD	45,735.90	25/03/2014	COPLINK
SCOTTISH GOVERNMENT	33,350.00	31/03/2014	SUBS TO ORGANISATIONS
SCOTTISH GOVERNMENT	46,182.21	11/03/2014	SALARIES
HM REVENUE & CUSTOMS	47,926.24	05/03/2014	PROPERTY RENT-MINOR OCCUPATION
ARTHUR MCKAY	422,583.92	07/03/2014	ACCOMMODATION-MINOR NEW WORKS
KNIGHT FRANK (RENT)	464,237.60	19/03/2014	ACCOMMODATION-RENT
PULSION TECHNOLOGY	33,792.00	27/03/2014	INTRANET MIGRATION
	2,270,246.38		