

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Account Description</b>
FACULTY SERVICES LTD	27,246.00	05/01/2015	PROFESSIONAL FACULTY SERVICES
VODAFONE (CABLE & WIRELESS)	80,860.43	09/01/2015	TELECOMS
CAPGEMINI UK PLC	98,731.73	09/01/2015	COMPUTER MTCE SW
PARITY RESOURCES LTD	26,459.64	09/01/2015	FEES AGENCY TEMPS
BT IT SERVICES LIMITED	34,620.00	09/01/2015	USER TRAINING
VODAFONE LIMITED (CORPORATE)	29,819.77	14/01/2015	MOBILE TELEPHONES
SCOTTISH GOVERNMENT	40,736.34	14/01/2015	FEES AGENCY TEMPS
UNIVERSITY OF GLASGOW	792,164.71	16/01/2015	TOXICOLOGY CONTRACT
NHS LOTHIAN	133,994.90	16/01/2015	FORENSIC CONTRACT
NHS FORTH VALLEY	65,376.00	16/01/2015	HISTOPATHOLOGY CONTRACT
TRUSTMARQUE SOLUTIONS LTD	123,111.60	16/01/2015	COMPUTER MTCE SW
VODAFONE (CABLE & WIRELESS)	90,412.06	27/01/2015	TELECOMS
MAINDEC COMPUTER SOLUTIONS LTD	81,403.50	27/01/2015	COMPUTER MTCE SW
SWEET & MAXWELL	58,000.00	27/01/2015	LINETS SUBSCRIPTIONS
SCOTTISH POLICE AUTHORITY	25,316.15	27/01/2015	ACCOM-SERVICE CHARGE
SOFTCAT LIMITED	61,123.23	27/01/2015	CASE MANAGEMENT IN COURT (CMIC) DEVELOPMENT
MAZARS LLP	201,030.00	27/01/2015	PROFESSIONAL SVS
TOYOTA (GB) PLC	82,609.60	27/01/2015	COMPANY VEHICLES
RESPOND GROUP LTD DBA APTEAN	29,010.76	29/01/2015	SYSTEM MAINTENANCE
GVA GRIMLEY LLP	783,173.02	29/01/2015	ACCOM-RENT
SCOT NATURAL HERITAGE	30,649.10	29/01/2015	GAS
	<b>2,895,848.54</b>		