

Supplier	Base Amount	Transaction Date
VODAFONE (CABLE & WIRELESS)	£82,539.52	26/02/2015
DACOLL LTD	£25,917.60	26/02/2015
FACULTY SERVICES LTD	£34,730.00	04/02/2015
NEOPOST LTD (NOT FRANKING)	£37,519.51	12/02/2015
RICOH UK LTD	£141,235.25	10/02/2015
SCOT NATURAL HERITAGE	£30,649.10	23/02/2015
SWEET & MAXWELL	£81,999.94	26/02/2015
UNIVERSITY OF ABERDEEN	£276,861.98	04/02/2015
NHS LOTHIAN	£133,994.90	16/02/2015
NHS GREATER GLASGOW & CLYDE	£26,640.00	20/02/2015
SCOTTISH GOVERNMENT	£62,152.76	12/02/2015
HM REVENUE & CUSTOMS	£47,393.16	23/02/2015
NHS HIGHLAND	£33,291.30	04/02/2015
NHS Ayrshire & Arran	£67,207.50	04/02/2015
ARTHUR MCKAY	£148,323.20	10/02/2015
MISCO	£123,784.26	06/02/2015
CSA WAVERLEY	£107,403.46	10/02/2015
MAZARS LLP	£201,030.00	10/02/2015
CAPITA TRAVEL AND EVENTS	£31,824.45	10/02/2015
CAPITA TRAVEL AND EVENTS	£40,217.86	12/02/2015
	£1,734,715.75	

Account Description
TELECOMMS
COMPUTER MTCE SW
PROFESSIONAL SVS
COMPUTER MTCE HW
PHOTOCOPYING CONTRACT
ACCOM-SERVICE CHARGE
LINETS SUBSCRIPTIONS
PMs - CONTRACT PAYMENTS
FORENSIC CONTRACT
PAEDIATRIC PATHOLOGY SERVICES
SALARIES
PROPERTY RENT-MINOR OCCUPATION
MORTUARIES - CONTRACT
PMs - CONTRACT PAYMENTS
ACCOM-MINOR NEW WORKS
SERVER UPGRADE
NETWORK UPGRADE
PROFESSIONAL SVS
ACCOMMODATION
TRAVEL