

Name	Base Amount	Transaction Date	Account Description
EXPOTEL	38,042.54	02/04/2014	TRAVEL
MAINDEC COMPUTER SOLUTIONS LTD	43,464.00	04/04/2014	HARDWARE PROCESSORS & SERVERS
NEVERFAIL GROUP LTD	31,920.00	04/04/2014	SOFTWARE BOUGHT ARCHITECT FEES
NHS LOTHIAN	403,159.20	04/04/2014	FORENSIC CONTRACT
NHS GREATER GLASGOW & CLYDE	39,480.00	04/04/2014	MORTUARIES
COMPUTACENTER	31,016.08	08/04/2014	COMPUTER MTCE SW
FLEXIFORM BUSINESS FURNITURE L	34,569.53	08/04/2014	FURNITURE PURCHASE CENTRAL
INSIGHT DIRECT UK LTD	28,052.15	08/04/2014	HARDWARE PCS
COMPUTACENTER	53,486.40	10/04/2014	COMPUTER MTCE HW
DACOLL LTD	71,337.60	10/04/2014	COMPUTER MTCE HW
FACULTY SERVICES LTD	27,819.60	10/04/2014	CROWN AGENT/FACULTY FEES
SPECIALIST COMPUTER CENTRES	101,015.76	10/04/2014	COMPUTER MTCE SW
SCOTTISH POLICE AUTHORITY	84,019.20	10/04/2014	ACCOM-SERVICE CHARGE
ARTHUR MCKAY	850,701.50	10/04/2014	ACCOM-MINOR NEW WORKS
CAPGEMINI UK PLC	166,524.00	14/04/2014	COMPUTER MTCE SW
UNIVERSITY OF GLASGOW	796,034.42	14/04/2014	TOXICOLOGY CONTRACT PAYMENTS
NHS FORTH VALLEY	30,654.00	14/04/2014	POST MORTEM - NON CONTRACT
FACULTY SERVICES LTD	34,472.99	16/04/2014	PROFESSIONAL SVS
RICOH UK LTD	134,805.69	16/04/2014	STY-TONER RIBBONS
NHS DUMFRIES & GALLOWAY	25,704.00	22/04/2014	POST MORTEM FEES
UNIVERSITY OF ABERDEEN	261,906.50	24/04/2014	MORTUARIES
UNIV OF DUNDEE	313,076.25	30/04/2014	NEUROPATHOLOGY SERVICES
ARTHUR MCKAY	182,037.26	30/04/2014	ACCOM-MINOR NEW WORKS
	3,783,298.67		