

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£50,670.17	20/10/2015	MORTUARIES - CONTRACT
ARTHUR MCKAY	£162,981.60	08/10/2015	BUILDING COSTS CONTRACT
ARTHUR MCKAY	£159,439.57	29/10/2015	ACCOM-MAINT & BULK CLEANING CONTRACT
CAPITA TRAVEL AND EVENTS	£74,151.13	08/10/2015	TRAVEL & ACCOMMODATION
DEPT OF BUSINESS INNOVATION &	£99,257.61	15/10/2015	PROPERTY RENT-MINOR OCCUPATION
GVA GRIMLEY LLP	£769,389.95	27/10/2015	ACCOM-RENT
HAYS OFFICE SUPPORT	£27,850.50	23/10/2015	CONTRACTORS - IT DEVELOPMENT
LAW SOCIETY OF SCOTLAND	£312,775.00	29/10/2015	PRACTISING CERTS
MAINDEC COMPUTER SOLUTIONS	£88,874.22	23/10/2015	COMPUTER MTCE HW
MAZARS LLP	£138,110.40	14/10/2015	PROFESSIONAL SVS
MICROSOFT LTD	£47,335.20	23/10/2015	COMPUTER MTCE SW
NHS HIGHLAND	£33,291.30	27/10/2015	MORTUARIES - CONTRACT
PARITY RESOURCES LTD	£66,184.80	23/10/2015	TEMPORARY STAFF
SCOT NATURAL HERITAGE	£25,565.67	23/10/2015	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£41,358.00	20/10/2015	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£143,001.75	29/10/2015	COMPUTER MTCE SW
SWEET & MAXWELL	£58,000.00	20/10/2015	LINETS SUBSCRIPTIONS
UNIVERSITY OF GLASGOW	£1,583,180.78	29/10/2015	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£90,008.94	23/10/2015	COMPUTER COMS
<b>Total Payments</b>	<b>£4,009,178.59</b>		