

Information on Expenditure	
Public Relations	£ 325,545.18
Overseas Travel	£ 68,426.13
Hospitality & Entertainment	£ 28,183.32
External Consultancy	£ 50,526.54
	<u>£ 472,681.17</u>

Payments with a value in excess of £25,000					
Supplier	Trans. Date	Amount		Description	Cost Centre
CORNHILL BUILDING SERVICES LTD	10/06/2013	£	132,636.40	LECTURE THEATRE REFURBISHMENT	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	29/05/2013	£	30,105.05	GAS	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	09/10/2013	£	31,865.81	GAS	Estates/Capital
			<u>194,607.26</u>		

Suppliers with payments in excess of £25,000		
Supplier	Amount	Supplying
CORNHILL BUILDING SERVICES LTD	£ 518,585.43	BUILDING WORK
CORONA ENERGY RETAIL 4 LTD	£ 404,358.11	GAS SUPPLY
HM REVENUE & CUSTOMS	£ 232,290.70	VAT
ISS FACILITY SERVICES LTD	£ 219,098.93	CLEANING
GRAHAM J IRVINE	£ 218,502.00	CONSTRUCTION
EDF ENERGY 1 LIMITED	£ 215,421.80	ELECTRICITY
ESTEEM SYSTEMS LTD	£ 205,868.27	IT EQUIPMENT
BUSINESS STREAM - A SCOTTISH WATER COMPANY	£ 178,834.79	WATER AND SEWERAGE
SMITH SCOTT MULLAN	£ 154,766.10	ARCHITECT
ALITEX LTD	£ 151,185.00	CONSTRUCTION
SODEXO PRESTIGE LTD	£ 137,151.49	CATERING AND CLEANING
DELL CORPORATION LTD	£ 136,777.10	COMPUTER EQUIPMENT
JACKS 1 CIVIL ENGINEERING LTD	£ 133,600.25	CONSTRUCTION
CITY OF EDINBURGH COUNCIL	£ 123,230.56	RATES
CAPITAL SOLUTIONS	£ 103,073.37	PRINTING AND COPYING
3B CONSTRUCTION	£ 100,571.68	CONSTRUCTION
EC HARRIS LLP	£ 99,855.50	SURVEYOR & PROJECT MANAGER
SCOTTISH POWER	£ 87,584.74	ELECTRICITY
UNIVERSITY OF EDINBURGH	£ 84,823.90	LABORATORY SERVICES
SCOT JCB LTD	£ 81,407.32	GARDEN MACHINERY
SWETS UNITED KINGDOM LTD	£ 81,173.28	LIBRARY JOURNALS
THE BOTANICS TRADING COMPANY L	£ 75,473.12	INTERCOMPANY RECHARGE
WAR PRODUCTIONS LIMITED	£ 75,324.36	IT EQUIPMENT
DOUBLE A TRADING COMPANY	£ 63,067.32	GARDEN MACHINERY
CARL ZEISS LTD	£ 61,272.11	SCIENCE EQUIPMENT
SIMPSON & BROWN ARCHITECTS	£ 54,330.00	ARCHITECT
EAE LTD	£ 53,864.13	LEAFLET DISTRIBUTION
DONALD PEACOCK	£ 53,616.00	CONSTRUCTION
IAN DICKSON TRAVEL SERVICE	£ 53,363.44	TRAVEL
TRINITY DECORATING SERVICES	£ 52,156.80	PAINTING AND DECORATING
SWITCHSHOP LTD	£ 50,623.13	IT EQUIPMENT
AON LIMITED	£ 50,551.41	INSURANCE
HENDERSON GRASS MACHINERY LTD	£ 44,489.25	GARDEN MACHINERY
JOHN G MACKINTOSH	£ 43,007.11	ELECTRICAL EQUIPMENT
MCLEAN ENGINEERING PARTNERSHIP	£ 41,547.51	MECHANICAL ENGINEERING
HARLEY HADDOW	£ 40,324.08	CONSTRUCTION ENGINEERING
CLARK COMMUNICATIONS	£ 39,334.62	COMMUNICATIONS
LI-COR BIOSCIENCES UK LTD	£ 37,450.80	SCIENTIFIC EQUIPMENT
IDES/DANN LTD	£ 34,990.40	ALARMS AND SECURITY SYSTEMS
WOODSAVVY	£ 33,857.86	BENCHES
ISS GROUP SERVICES LTD	£ 33,789.58	COMPUTER SOFTWARE
ALEXANDER LAWRIE	£ 31,899.00	COMPUTER CABLING
PERRETT LAVER	£ 31,451.03	RECRUITMENT
NETWORK ROI LTD	£ 31,343.12	IT EQUIPMENT
ATTICSALT LTD	£ 30,827.40	SIGNAGE
JOHN MONTEITH LTD	£ 30,384.00	CONSTRUCTION
CAMBRIDGE UNIVERSITY PRESS	£ 29,863.86	JOURNALS
GUY ELDER - YORIK	£ 29,704.00	WOODCARVING & CONSTRUCTION
SG ACCESS SOLUTIONS LTD	£ 29,600.64	CONSTRUCTION
SCOTT COPPOLA ELEC DIST LTD	£ 29,595.24	ELECTRICAL EQUIPMENT
N P STRUCTURES LTD	£ 27,667.73	POLYTUNNELS
BG BASE	£ 25,537.46	COMPUTER SYSTEMS
FT CATERING	£ 25,499.96	CATERING
BABYHYDRO LTD	£ 25,243.08	PROJECT MANAGEMENT
	<u>£ 5,039,209.87</u>	