

Campaign expenditure return by a party on the GB register – combined limits

Important: the accompanying explanatory notes should be read before completing this form.

A1 Details of registered party			
Party name	SCOTTISH NATIONAL PARTY		
Regulated period	4 FEBRUARY 2009 – 6 MAY 2010	Election	WESTMINSTER
Party reference	[REDACTED]		
A2 Declaration and signature			
I declare that I have examined the information in this return and that, to the best of my knowledge and belief, it is a complete and correct return as required by law, and that all expenses shown in it as paid have been paid for by the party, or authorised under section 76 of the Political Parties, Elections and Referendums Act 2000.			
Signed	[REDACTED]	Date	22 10 2010 dd mm yyyy
Printed name	PETER T. MURRELL		
Registered Treasurer / Campaigns Officer (delete as applicable)			
A3 Audited return			
If applicable:			
Name of auditor	JOHNSTON CARMICHAEL		
Address	7-11 MELVILLE STREET		
Town	EDINBURGH	County	
Postcode	EH3 7PE		
Return audited:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	(tick as appropriate)

Party name SCOTTISH NATIONAL PARTY Period 4/2/9 - 6/5/10 Election(s) EDINBURGH WESTMINSTER

Section B: Summary of all expenditure

B1 Types of payment

(to the nearest £)	England £	Scotland £	Wales £	GB Total £
Total of payments made	-	441,946	-	441,946
Total of notional expenditure incurred	-	-	-	-
Total of unpaid claims	-	-	-	-
Total of disputed claims	-	-	-	-
Total	-	441,946	-	441,946

B2 Constituencies / regions contested

	England	Scotland	Wales	GB Total
Number of constituencies and / or regions contested	-	59	-	59

B3 Categories of expenditure

Summary Information required (to the nearest £)	England £	Scotland £	Wales £	GB Total £
A. Party political broadcasts	-	122,055	-	122,055
B. Advertising and publicity material	-	50,954	-	50,954
C. Unsolicited material to electors	-	116,830	-	116,830
D. Manifesto / party policy documents	-	3,220	-	3,220
E. Market research / canvassing	-	105,873	-	105,873
F. Media	-	17,621	-	17,621
G. Transport	-	905	-	905
H. Rallies and other events	-	21,213	-	21,213
I. Overheads and general administration	-	3,275	-	3,275
Total expenditure	-	441,946	-	441,946

Note: Expenditure totals should be rounded to the nearest £

Party name SCOTTISH NATIONAL PARTY Period 4/2/09-6/5/10 Election(s) EUROPE-WESTMINSTER

Section B (cont): Summary of expenditure reported in previous return
B4 Types of payment

(to the nearest £)	England £	Scotland £	Wales £	GB Total £
Total of payments made	-	126,170	-	126,170
Total of notional expenditure declared	-	-	-	-
Total of unpaid claims	-	-	-	-
Total of disputed claims	-	-	-	-
Total	-	126,170	-	126,170

B5 Confirmation of submission of invoices/receipts in a previous return

All invoices/receipts required in support of relevant expenditure included in B4 above have been submitted with a previous return in respect of: EUROPEAN PARLIAMENT ELECTION
 which was held on: 4 JUNE 2009 (Please indicate previous election(s))

Yes/No ~~Yes~~ please delete as applicable

B6 Categories of expenditure

Summary Information required (to the nearest £)	England £	Scotland £	Wales £	GB Total £
A. Party political broadcasts	-	50,472	-	50,472
B. Advertising and publicity material	-	3,131	-	3,131
C. Unsolicited material to electors	-	67,864	-	67,864
D. Manifesto / party policy documents	-	1,762	-	1,762
E. Market research / canvassing	-	1,586	-	1,586
F. Media	-	1,142	-	1,142
G. Transport	-	-	-	-
H. Rallies and other events	-	12	-	12
I. Overheads and general administration	-	200	-	200
Total expenditure	-	126,170	-	126,170

Note: Expenditure totals should be rounded to the nearest £

Party name SCOTTISH NATIONAL PARTY Period 4/2/9-6/5/10 Election(s) EUROPE WESTMINSTER

Section C: Payments made (Not previously reported)

Number of entries made in this section 131

C1 Actual payments - statement of individual payments

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of claim for payment
dd mm yyyy

Date claim paid Amount £.pp
dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of claim for payment
dd mm yyyy

Date claim paid Amount £.pp
dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Party name SCOTTISH NATIONAL PARTY Period 4/2/19 - 6/5/20 Election(s) EUROPE - WESTMINSTER

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of claim for payment
dd mm yyyy

Date claim paid Amount £.pp
dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of claim for payment
dd mm yyyy

Date claim paid Amount £.pp
dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Party name SCOTTISH NATIONAL PARTY Period 4/2/9 - 6/5/10 Election(s) EUROPE - WESTMINSTER

C2 Notional expenditure - statement of individual items

Number of entries made in this section 0

Item number Category of expense (A-I) Amount (£.pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

Declaration submitted if over £200* Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

Declaration submitted if over £200* Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Party name SCOTTISH NATIONAL PARTY Period 4/2/19 - 6/5/10 Election(s) EUROPE - WESTMINSTER

Item number Category of expense (A-I) Amount (£.pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

Declaration submitted if over £200* Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

Declaration submitted if over £200* Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

*A declaration signed by the Treasurer / Campaigns Officer (or a deputy) must be provided in respect of the amount of each item with a value exceeding £200

Party name Period Election(s)

Section D: Statement of unpaid claims (Not previously reported)
(where an application has been, or is about to be, made to a court under Section 77(4) of PPERA 2000)

Number of entries made in this section

Item number Category of expense (A-I) Amount (£.pp)

Expense incurred Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Expense incurred Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Party name Period Election(s)

Item number Category of expense (A-I) Amount (£,pp)

Expense incurred Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£,pp)

Expense incurred Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Party name Period Election(s)

Section E: Statement of disputed claims (Not previously reported)

Number of entries made in this section

Item number Category of expense (A-I) Amount (£.pp)

Date of disputed claim Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Date of disputed claim Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Party name Period Election(s)

Item number Category of expense (A-I) Amount (£.pp)

Date of disputed claim Invoice

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Date of disputed claim Invoice

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Please return the form to:

Party and Election Finance
The Electoral Commission
Trevelyan House
30 Great Peter Street
London SW1P 2HW

Tel: 020 7271 0616

Fax: 020 7271 0505

E-mail: pef@electoralcommission.org.uk

For The Electoral Commission use

	dd	mm	yyyy	Checked by:
Date of receipt	05	11	2010	[Redacted]
Date entered in database				
File reference number				

Number	Recei	Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£	
C10A01	A1	A	30/08/2009	05/10/2009	28/10/2009	£24,955	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£24,955	£0
C10A02	A2	A	30/08/2009	14/10/2009	28/10/2009	£24,955	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£24,955	£0
C10A03	A3	A	06/02/2010	22/02/2010	10/03/2010	£11,398	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£11,398	£0
C10A04	A4	A	03/04/2010	15/04/2010	07/05/2010	£4,113	Canongate Studios, 9 Waters Close, Leith EH6 6RB	y	£0	£4,113	£0
C10A05	A5	A	06/02/2010	30/04/2010	07/05/2010	£6,163	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£6,163	£0
						£71,583			£71,583		

Number	Receiv	Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£	
C10B01	B1	B	06/02/2010	09/02/2010	26/02/2010	£5,170	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£5,170	£0
C10B02	B2	B	06/02/2010	16/02/2010	16/03/2010	£1,800	Doug Cook [REDACTED]	y	£0	£1,800	£0
C10B03	B3	B	06/02/2010	02/03/2010	16/03/2010	£5,816	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£5,816	£0
C10B04	B4	B	03/03/2010	12/03/2010	16/03/2010	£143	Capscan (Scotland), 17 Dryden Vale, Loanhead EH20 9HN	y	£0	£143	£0
C10B05	B5	B	06/02/2010	02/04/2010	16/04/2010	£1,173	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£1,173	£0
C10B06	B6	B	06/02/2010	02/04/2010	16/04/2010	£5,816	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£5,816	£0
C10B07	B7	B	06/02/2010	03/05/2010	17/05/2010	£1,250	Frank Brown, [REDACTED]	y	£0	£1,250	£0
C10B08	B8	B	15/04/2010	23/04/2010	17/05/2010	£1,650	Screenplus Design Ltd, 95 Colvend Street, Glasgow G40 4DU	y	£0	£1,650	£0
C10B09	B9	B	06/02/2010	10/05/2010	17/05/2010	£13,640	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£13,640	£0
C10D10	B10	B	06/02/2010	10/05/2010	17/05/2010	£8,014	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£8,014	£0
C10B11	B11	B	28/04/2010	22/06/2010	02/07/2010	£3,352	Greenroom Films, 32 Maritime Street, Leith EH6 6SE	y	£0	£3,352	£0
						£47,823			£47,823		

Number	Receipt	Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£	
C10C01	C1	C	31/01/2010	31/01/2010	26/02/2010	£1,250	Frank Brown, [REDACTED]	y	£0	£1,250	£0
C10C02	C2	C	09/02/2010	12/02/2010	26/02/2010	£3,866	Cameron Presentations Ltd, Burnfield Road, Giffnock G46 7TH	y	£0	£3,866	£0
C10C03	C3	C	09/02/2010	12/02/2010	26/02/2010	£277	Cova Colour Print, 8 John's Place, Edinburgh EH6 7EL	y	£0	£277	£0
C10C04	C4	C	06/02/2010	01/03/2010	16/03/2010	£1,250	Frank Brown, [REDACTED]	y	£0	£1,250	£0
C10C05	C5	C	03/02/2010	26/02/2010	16/03/2010	£1,499	Allander Print Limited, 4 East Telferton, Edinburgh EH7 6XD	y	£0	£1,499	£0
C10C06	C6	C	02/02/2010	09/03/2010	16/03/2010	£805	Robert K Wilson, [REDACTED]	y	£0	£805	£0
C10C07	C7	C	12/03/2010	22/03/2010	31/03/2010	£1,381	Allander Print Limited, 4 East Telferton, Edinburgh EH7 6XD	y	£0	£1,381	£0
C10C08	C8	C	28/04/2010	29/04/2010	17/05/2010	£123	HinksBrandwise, [REDACTED]	y	£0	£123	£0
C10C09	C9	C	12/03/2010	12/03/2010	31/03/2010	£283	The Print People, 170-204 Elliot St, Glasgow	Y	£0	£283	£0
C10C10	C10	C	30/03/2010	30/03/2010	09/04/2010	£200	Robert K. Wilson, [REDACTED]	Y	£0	£200	£0
C10C11	C11	C	30/03/2010	02/04/2010	09/04/2010	£1,250	Frank Brown, [REDACTED]	Y	£0	£1,250	£0
C10C12	C12	C	16/04/2010	16/04/2010	21/04/2010	£4,500	Distribution Unlimited, [REDACTED]	Y	£0	£4,500	£0
C10C13	C13	C	20/04/2010	20/04/2010	28/04/2010	£900	Streamline, Grangemouth Road, Bo'ness, Falkirk	Y	£0	£900	£0
C10C14	C14	C	30/04/2010	30/04/2010	07/05/2010	£2,481	Document Outsourcing, Phoenix Cres, Strathclyde Business Park, Bellshill	Y	£0	£2,481	£0
C10C15		C	02/04/2010	02/04/2010	10/05/2010	£120	Cova DPR, 8 John's Place, Edinburgh	N	£0	£120	£0
C10C16	C15	C	30/04/2010	30/04/2010	10/05/2010	£960	Saltire Graphics, 60 Brook Street, Glasgow	Y	£0	£960	£0
C10C17	C16	C	30/04/2010	30/04/2010	10/05/2010	£2,315	Saltire Graphics, 60 Brook Street, Glasgow	Y	£0	£2,315	£0
C10C18		C	29/04/2010	29/04/2010	10/05/2010	£118	Capscan, Dryden Vale, Bilston Glen Estate, Loanhead	N	£0	£118	£0
C10C19	C17	C	30/04/2010	30/04/2010	08/06/2010	£2,887	Allander Print Ltd, 4 East Telferton, Edinburgh	Y	£0	£2,887	£0
C10C20	C18	C	30/04/2010	10/05/2010	04/06/2010	£3,055	Distribution Unlimited, [REDACTED]	Y	£0	£3,055	£0
C10C21	C19	C	30/04/2010	30/04/2010	08/06/2010	£1,962	Allander Print Ltd, 4 East Telferton, Edinburgh	Y	£0	£1,962	£0
C10C22	C20	C	30/04/2010	30/04/2010	08/06/2010	£2,900	Allander Print Ltd, 4 East Telferton, Edinburgh	Y	£0	£2,900	£0
C10C23	C21	C	30/04/2010	30/04/2010	04/06/2010	£1,596	Arc Printing Ltd, Polbeth Industrial Estate, West Calder	Y	£0	£1,596	£0
C10C24	C22	C	23/04/2020	23/04/2010	04/06/2010	£535	JJR Print, 3 Poplar Rd, Dumbarton	Y	£0	£535	£0
C10C25	C23	C	13/01/2010	13/01/2010	01/03/2010	£4,383	RR Donnelley, Tower Close, Huntingdon	Y	£0	£4,383	£0
C10C26	C24	C	23/04/2010	30/04/2010	07/05/2010	£2,796	Royal Mail, Papyrus Road, Werrington, Peterborough PE4 5BR	Y	£0	£2,796	£0
C10C27	C25	C	30/04/2010	07/05/2010	10/05/2010	£5,276	Royal Mail, Papyrus Road, Werrington, Peterborough PE4 5BR	Y	£0	£5,276	£0
						£48,966			£48,966		

Number	Recei	Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£	
C10D1	D1	D	21/04/2010	21/04/2010	30/04/2010	£206	The Print People, 170-204 Elliot St, Glasgow	Y	£0	£206	£0
C10D2	D2	D	21/04/2010	21/04/2010	30/04/2010	£1,253	The Print People, 170-204 Elliot St, Glasgow	Y	£0	£1,253	£0
						£1,458			£1,458		

Number	Receij	Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£	
C10E1	E1	E	21/01/2010	21/01/2010	05/03/2010	£5,433	Progressive Partnership, [REDACTED]	Y	£0	£5,433	£0
C10E2		E	21/02/2010	23/02/2010	29/03/2010	£129	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	N	£0	£129	£0
C10E3	E2	E	28/02/2010	02/03/2010	29/03/2010	£992	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£992	£0
C10E4	E3	E	14/03/2010	16/03/2010	29/03/2010	£901	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£901	£0
C10E5	E4	E	28/03/2010	29/03/2010	09/04/2010	£499	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£499	£0
C10E6	E5	E	31/03/2010	31/03/2010	21/04/2010	£3,666	Progressive Partnership, [REDACTED]	Y	£0	£3,666	£0
C10E7	E6	E	21/03/2010	23/03/2010	09/04/2010	£985	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£985	£0
C10E8	E7	E	12/04/2010	12/04/2010	21/04/2010	£3,983	Intellis Ltd, Claremont Business Centre, 15-39 Durham St, Glasgow	Y	£0	£3,983	£0
C10E9	E8	E	04/04/2010	06/04/2010	21/04/2010	£502	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£502	£0
C10E10		E	21/02/2010	23/02/2010	21/04/2010	£90	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	N	£0	£90	£0
C10E11		E	21/02/2010	23/02/2010	21/04/2010	£64	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	N	£0	£64	£0
C10E12		E	21/02/2010	23/02/2010	21/04/2010	£64	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	N	£0	£64	£0
C10E13	E9	E	21/02/2010	23/02/2010	21/04/2010	£270	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£270	£0
C10E14		E	21/02/2010	23/02/2010	21/04/2010	£90	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	N	£0	£90	£0
C10E15		E	21/02/2010	23/02/2010	21/04/2010	£39	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	N	£0	£39	£0
C10E16	E10	E	12/04/2010	12/04/2010	21/04/2010	£9,795	Mark Cuthbert, [REDACTED]	Y	£0	£9,795	£0
C10E17	E11	E	07/04/2010	07/04/2010	21/04/2010	£1,420	Mark Cuthbert, [REDACTED]	Y	£0	£1,420	£0
C10E18	E12	E	26/04/2010	26/04/2010	30/04/2010	£5,975	Intellis Ltd, Claremont Business Centre, 15-39 Durham St, Glasgow	Y	£0	£5,975	£0
C10E19	E13	E	23/04/2010	23/04/2010	30/04/2010	£9,560	Intellis Ltd, Claremont Business Centre, 15-39 Durham St, Glasgow	Y	£0	£9,560	£0
C10E20	E14	E	19/04/2010	19/04/2010	30/04/2010	£3,983	Intellis Ltd, Claremont Business Centre, 15-39 Durham St, Glasgow	Y	£0	£3,983	£0
C10E21	E15	E	18/04/2010	20/04/2010	30/04/2010	£1,043	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£1,043	£0
C10E22	E16	E	11/04/2010	13/04/2010	30/04/2010	£1,288	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£1,288	£0
C10E23	E17	E	25/04/2010	27/04/2010	30/04/2010	£1,066	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£1,066	£0
C10E24	E18	E	25/04/2010	27/04/2010	07/05/2010	£419	Anderson Knight, 126 West Regent St, Glasgow	Y	£0	£419	£0
C10E25	E19	E	18/04/2010	20/04/2010	07/05/2010	£345	Anderson Knight, 126 West Regent St, Glasgow	Y	£0	£345	£0
C10E26	E20	E	02/05/2010	04/05/2010	07/05/2010	£670	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£670	£0
C10E27	E21	E	02/05/2010	04/05/2010	07/05/2010	£450	Anderson Knight, 126 West Regent St, Glasgow	Y	£0	£450	£0
C10E28		E	23/02/2010	23/02/2010	21/05/2010	£123	Data8, Portside Business Park, Ellesmere Port, Cheshire	N	£0	£123	£0
C10E29		E	23/02/2010	23/02/2010	21/05/2010	£32	Data8, Portside Business Park, Ellesmere Port, Cheshire	N	£0	£32	£0
C10E30		E	08/03/2010	08/03/2010	21/05/2010	£102	Data8, Portside Business Park, Ellesmere Port, Cheshire	N	£0	£102	£0
C10E31	E22	E	30/04/2010	30/04/2010	10/05/2010	£7,367	City Park Technology Centre Ltd, Alexandra Parade, Glasgow	Y	£0	£7,367	£0
C10E32	E23	E	06/05/2010	11/05/2010	21/05/2010	£1,391	Joslin Rowe Associates, Turnbery House, 175 West George St, Glasgow	Y	£0	£1,391	£0
C10E33	E24	E	30/04/2010	30/04/2010	21/05/2010	£2,689	Intellis Ltd, Claremont Business Centre, 15-39 Durham St, Glasgow	Y	£0	£2,689	£0
C10E34	E25	E	06/05/2010	13/05/2010	08/06/2010	£9,962	Relationship Marketing, Rowton Bridge, Christleton	Y	£0	£9,962	£0
C10E35	E26	E	06/05/2010	25/05/2010	08/06/2010	£21,911	BSS Scotland, Farme Castle Estate, Duchess Place, Glasgow	Y	£0	£21,911	£0
C10E36	E27	E	06/05/2010	11/05/2010	08/06/2010	£1,271	Anderson Knight, 126 West Regent St, Glasgow	Y	£0	£1,271	£0
C10E37	E28	E	11/04/2010	13/04/2010	08/06/2010	£284	Anderson Knight, 126 West Regent St, Glasgow	Y	£0	£284	£0
C10E38	E29		21/01/2010		01/03/2010	£5,433	Progressive Partnership, [REDACTED]		£0	£5,433	£0

£104,287

£104,287

Number	Receipt Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£	
C10F1	F1	F	26/02/2010	26/02/2010	12/03/2010	£2,100 Bremner Design, 45 Moray Place, Edinburgh	Y	£0	£2,100	£0
C10F2	F2	F	05/03/2010	05/03/2010	12/03/2010	£805 Eastern, 108 Market St, Musselburgh	Y	£0	£805	£0
C10F3	F3	F	11/03/2010	11/03/2010	29/03/2010	£1,937 Clydeforth, [REDACTED]	Y	£0	£1,937	£0
C10F4		F	11/03/2010	11/03/2010	29/03/2010	£165 Eastern, 108 Market St, Musselburgh	N	£0	£165	£0
C10F5	F4	F	23/03/2010	23/03/2010	29/03/2010	£1,752 Clydeforth, [REDACTED]	Y	£0	£1,752	£0
C10F6		F	24/02/2010	30/03/2010	09/04/2010	£88 Hinks Brandwise, [REDACTED]	N	£0	£88	£0
C10F7	F5	F	12/04/2010	12/04/2010	21/04/2010	£750 Bremner Design, 45 Moray Place, Edinburgh	Y	£0	£750	£0
C10F8	F6	F	13/04/2010	13/04/2010	21/04/2010	£1,680 Eastern, 108 Market St, Musselburgh	Y	£0	£1,680	£0
C10F9	F7	F	23/04/2010	23/04/2010	30/04/2010	£805 Eastern, 108 Market St, Musselburgh	Y	£0	£805	£0
C10F10		F	16/04/2010	16/04/2010	30/04/2010	£107 Cova DPR, 8 John's Place, Edinburgh	N	£0	£107	£0
C10F11		F	16/04/2010	16/04/2010	30/04/2010	£71 Capscan, Dryden Vale, Bilston Glen Estate, Loanhead	N	£0	£71	£0
C10F12	F8	F	09/04/2010	09/04/2010	30/04/2010	£893 David McLeod, [REDACTED]	Y	£0	£893	£0
C10F13	F9	F	25/02/2010	25/02/2010	05/03/2010	£1,388 Robert K. Wilson, [REDACTED]	Y	£0	£1,388	£0
C10F14	F10	F	24/02/2010	24/02/2010	12/03/2010	£216 Smiley Rosettes, 205 High Street, Kinross	Y	£0	£216	£0
C10F15	F11	F	24/03/2010	24/03/2010	31/03/2010	£693 J&B Promotions, 100 Carnegie Road, Glasgow	Y	£0	£693	£0
C10F16	F12	F	21/04/2010	21/04/2010	30/04/2010	£245 Happy Smile Ltd, [REDACTED]	Y	£0	£245	£0
C10F17	F13	F	16/04/2010	16/04/2010	30/04/2010	£1,739 Saltire Graphics, 60 Brook Street, Glasgow	Y	£0	£1,739	£0
C10F18	F14	F	27/04/2010	27/04/2010	30/04/2010	£371 Smiley Rosettes, 205 High Street, Kinross	Y	£0	£371	£0
C10F19	F15	F	23/04/2010	23/04/2010	04/05/2010	£674 Saltire Graphics, 60 Brook Street, Glasgow	Y	£0	£674	£0
						£16,479			£16,479	

Number	Recei	Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£
C10G1	G1	G	29/3-4/5/10	04/05/2010	10/05/2010		£905 James Tulloch [REDACTED]	Y	£0	£905
							£905			£905

Number	Recei	Cat	Incurred	Claimed	Paid	Amount	Supplier	Eng£	Sco£	Wal£	
C10H1	H1	H	06/03/2010	07/03/2010	09/04/2010	£1,330	MCL, Catesby Park, Eckersall Rd, Kings Norton	Y	£0	£1,330	£0
C10H2	H2	H	12/04/2010	14/04/2010	30/04/2010	£500	David Lloyd Leisure, Newhaven Place, Edinburgh	Y	£0	£500	£0
C10H3	H3	H	20/04/2010	21/04/2010	30/04/2010	£844	MCL, Catesby Park, Eckersall Rd, Kings Norton	Y	£0	£844	£0
C10H4	H4	H	12/04/2010	13/04/2010	30/04/2010	£1,833	MCL, Catesby Park, Eckersall Rd, Kings Norton	Y	£0	£1,833	£0
C10H5	H5	H	29/04/2010	30/04/2010	07/05/2010	£1,483	MCL, Catesby Park, Eckersall Rd, Kings Norton	Y	£0	£1,483	£0
C10H6	H6	H	30/04/2010	30/04/2010	07/05/2010	£2,031	Church House Conference Centre, Dean's Yard, London	Y	£0	£2,031	£0
C10H7	H7	H	23/04/2010	27/04/2010	07/05/2010	£1,974	Church House Conference Centre, Dean's Yard, London	Y	£0	£1,974	£0
C10H8	H8	H	29/04/2010	29/04/2010	07/05/2010	£672	Mercure Edinburgh Point, Edinburgh	Y	£0	£672	£0
C10H9	H9	H	20/04/2010	21/04/2010	10/05/2010	£1,403	IET Glasgow, 14 St Enoch Square, Glasgow	Y	£0	£1,403	£0
C10H10	H10	H	05/05/2010	06/05/2010	08/06/2010	£1,483	MCL, Catesby Park, Eckersall Rd, Kings Norton	Y	£0	£1,483	£0
C10H11		H	06/03/2010	08/03/2010	09/04/2010	£59	Our Dynamic Earth, Holyrood Road, Edinburgh	N	£0	£59	£0
C10H12	H11	H	14/02/2010	22/02/2010	28/04/2010	£3,792	Apex City Quay, 1 West Victoria Dock Rd, Dundee	Y	£0	£3,792	£0
C10H13	H12	H	27/04/2010	27/04/2010	30/04/2010	£400	Aberdeen Audio Visual, [REDACTED]	Y	£0	£400	£0
C10H14	H13	H	07/05/2010	07/05/2010	08/06/2010	£1,081	MCL, Catesby Park, Eckersall Rd, Kings Norton	Y	£0	£1,081	£0
C10H15		H	04/05/2010	07/05/2010	04/06/2010	£71	Cameron Presentations Ltd, Burnfield Rd, Giffnock	N	£0	£71	£0
C10H16	H14	H	04/05/2010	03/06/2010	04/06/2010	£360	Glasgow East Arts Company, 1000 Westerhouse Road, Glasgow	Y	£0	£360	£0
C10H17	H15	H	30/04/2010	31/05/2010	04/06/2010	£328	Dundee Industrial Heritage Ltd, Discovery Quay, Dundee	Y	£0	£328	£0
C10H18	H16	H	30/04/2010	03/05/2010	04/06/2010	£382	Livingston Football Club, Almondvale Stadium, Livingston EH54 7DN	Y	£0	£382	£0
C10H19	H17	H	24/02/2010	04/03/2010	05/03/2010	£1,175	Our Dynamic Earth, Holyrood Road, Edinburgh	Y	£0	£1,175	£0
						£21,201			£21,201		