

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 by a person 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) EUROPE/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

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

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	Rece/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		