

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - Nov 2017**

| <b>Supplier</b>                       | <b>Base Amount</b>   | <b>Transaction Date</b> | <b>Description</b>      |
|---------------------------------------|----------------------|-------------------------|-------------------------|
| SERVEST                               | £150,603.58          | 09/11/2017              | FACILITIES MANAGEMENT   |
| FACULTY SERVICES LTD                  | £37,950.00           | 30/11/2017              | PROFESSIONAL SVS        |
| HARVEY NASH                           | £66,861.84           | 06/11/2017              | FEES AGENCY TEMPS       |
| HP INC. UK LIMITED                    | £82,575.00           | 09/11/2017              | COMPUTER H/W            |
| MCSA GROUP LIMITED                    | £66,994.99           | 06/11/2017              | COMPUTER MTCE HW        |
| MCSA GROUP LIMITED                    | £43,795.44           | 16/11/2017              | COMPUTER MTCE SW        |
| NEOPOST LEASING                       | £40,548.41           | 16/11/2017              | POSTAGE                 |
| NHS Lothian                           | £133,994.89          | 23/11/2017              | PMs - CONTRACT PAYMENTS |
| PARITY RESOURCES LTD                  | £43,384.80           | 09/11/2017              | FEES AGENCY TEMPS       |
| REDFERN TRAVEL LIMITED                | £71,485.77           | 06/11/2017              | TRAVEL & ACCOMMODATION  |
| SCOT NATURAL HERITAGE                 | £90,558.48           | 16/11/2017              | ACCOM-RATES             |
| SCOTTISH GOVERNMENT                   | £54,740.81           | 06/11/2017              | INWARD SECONDMENTS      |
| SCOTTISH COURTS AND TRIBUNALS SERVICE | £2,930,381.00        | 28/11/2017              | ACCOM-SERVICE CHARGE    |
| VODAFONE (CABLE & WIRELESS)           | £89,533.96           | 06/11/2017              | COMPUTER COMS OCT 17    |
| VODAFONE (CABLE & WIRELESS)           | £89,506.09           | 30/11/2017              | COMPUTER COMS NOV 17    |
| <b>Totals</b>                         | <b>£3,992,915.06</b> |                         |                         |