

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - August 2019**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ANDERSON STRATHERN LLP	£34,283.68	27/08/2019	LEGAL SERVICES
AVER ACCOUNTANTS	£34,306.47	30/08/2019	RECHARGE - AVER ADMIN
DACOLL LTD	£26,488.80	15/08/2019	COMPUTER MTCE SW
GVA GRIMLEY LLP	£808,335.47	15/08/2019	ACCOM-SERVICE CHARGE
GVA GRIMLEY LLP	£63,507.07	20/08/2019	ACCOM-RENT
HARVEY NASH	£39,261.96	27/08/2019	PROFESSIONAL SERVICES - IT
MCSA GROUP LIMITED	£73,905.66	02/08/2019	COMPUTER MTCE SW
REDFERN TRAVEL LIMITED	£47,916.47	07/08/2019	TRAVEL & ACCOMMODATION
RICOH UK LTD	£79,073.55	02/08/2019	OFF M/CS HIRE
SCOTTISH GOVERNMENT	£39,401.12	27/08/2019	INWARD SECONDMENTS
SERVEST	£354,241.54	07/08/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£60,290.99	27/08/2019	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£31,940.59	15/08/2019	COMPUTER COMS
<b>Totals</b>	<b>£1,692,953.37</b>		