

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

Supplier	Base Amount	Transaction Date	Description
ANDERSON STRATHERN LLP	£32,832.00	26/11/2019	OTHER PROVISIONS
CROWN PROSECUTION SERVICE	£60,393.60	26/11/2019	SALARIES
DX NETWORK SERVICES LIMITED	£47,789.99	28/11/2019	POSTAGE
FACULTY SERVICES LTD	£46,350.00	07/11/2019	PROFESSIONAL SVS
GVA GRIMLEY LLP	£1,030,951.09	07/11/2019	ACCOM-SERVICE CHARGE
HARVEY NASH	£71,309.70	15/11/2019	PROFESSIONAL SERVICES - IT
MCSA GROUP LIMITED	£47,902.69	07/11/2019	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£46,368.07	15/11/2019	TRAVEL & ACCOMMODATION
RICOH UK LTD	£79,165.16	28/11/2019	COMPUTER MTCE SW
SERVEST	£230,825.32	26/11/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£60,290.99	26/11/2019	LINETS SUBSCRIPTIONS
UNIVERSITY OF ABERDEEN	£324,000.00	28/11/2019	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£47,118.25	26/11/2019	TELECOMMS
Totals	£2,125,296.86		