

Public Services Reform Scotland Act (2010) - Payments > £25,000 - October 2018

Supplier	Base Amount	Transaction Date	Description
SERVEST	£166,319.56	16/10/2018	FACILITIES MANAGEMENT
GVA GRIMLEY LLP	£1,049,572.42	30/10/2018	ACCOM-RATES
HM REVENUE & CUSTOMS	£71,091.23	09/10/2018	PROPERTY RENT-MINOR OCCUPATION
HM REVENUE & CUSTOMS	£124,962.83	18/10/2018	PROPERTY RENT-MINOR OCCUPATION
INSIGHT DIRECT UK LTD	£175,988.40	11/10/2018	SOFTWARE DEVELOPMENT
LAW SOCIETY OF SCOTLAND	£60,997.50	02/10/2018	PRACTISING CERTS
LAW SOCIETY OF SCOTLAND	£68,095.00	11/10/2018	PRACTISING CERTS
MCSA GROUP LIMITED	£51,106.31	18/10/2018	COMPUTER MTCE SW
NHS HIGHLAND	£27,742.75	11/10/2018	MORTUARIES - CONTRACT
PHOENIX SOFTWARE LTD	£79,476.12	09/10/2018	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£45,866.32	03/10/2018	TRAVEL & ACCOMMODATION
SCOT NATURAL HERITAGE	£68,856.74	23/10/2018	ACCOM-RATES
SCOTTISH GOVERNMENT	£28,971.37	23/10/2018	TRAINING - GOVERN DEPT/AGENCY
SCOTTISH GOVERNMENT	£148,085.66	25/10/2018	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£25,965.18	30/10/2018	INWARD SECONDMENTS
SWEET & MAXWELL	£59,400.00	11/10/2018	LINETS SUBSCRIPTIONS
UNIVERSITY OF ABERDEEN	£283,448.67	23/10/2018	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£30,769.79	18/10/2018	COMPUTER COMS
Totals	£2,566,715.85		