

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

Supplier	Base Amount	Transaction Date	Description
GVA GRIMLEY LLP	£1,194,540.57	04/10/2019	ACCOM-RATES
GVA GRIMLEY LLP	£56,551.78	17/10/2019	ACCOM-RATES
HARVEY NASH	£30,201.00	08/10/2019	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£29,049.76	17/10/2019	COMPUTER H/W
HP INC. UK LIMITED	£28,719.60	31/10/2019	COMPUTER H/W
LAW SOCIETY OF SCOTLAND	£198,526.66	11/10/2019	PRACTISING CERTS
LAW SOCIETY OF SCOTLAND	£114,478.00	17/10/2019	PRACTISING CERTS
LAW SOCIETY OF SCOTLAND	£30,014.55	31/10/2019	PRACTISING CERTS
MCSA GROUP LIMITED	£25,191.22	24/10/2019	COMPUTER MTCE HW
NHS HIGHLAND	£27,742.75	11/10/2019	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	£45,362.98	08/10/2019	TRAVEL & ACCOMMODATION
SCOT NATURAL HERITAGE	£70,330.80	04/10/2019	ACCOM-RATES
SCOT NATURAL HERITAGE	£25,525.91	24/10/2019	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£26,420.03	31/10/2019	INWARD SECONDMENTS
SERVEST	£253,830.83	08/10/2019	FACILITIES MANAGEMENT
STORM ID	£43,711.20	29/10/2019	PROFESSIONAL SERVICES - IT
SWEET & MAXWELL	£60,879.60	08/10/2019	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£60,291.00	11/10/2019	LINETS SUBSCRIPTIONS
Totals	£2,321,368.24		