

**Public Services Reform Scotland Act (2010) - Payments > £25,000 September 2015**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	£111,177.40	03/09/2015	MAINTENANCE & CLEANING CONTRACT
CAPITA TRAVEL AND EVENTS	£26,106.91	08/09/2015	STAFF & WITNESS TRAVEL
EMC COMPUTER SYSTEMS (UK) LTD	£38,993.28	22/09/2015	COMPUTER MTCE HW
GVA GRIMLEY LLP	£1,079,578.35	17/09/2015	ACCOM-RATES
HARVEY NASH	£26,349.05	15/09/2015	AGENCY STAFF
MAZARS LLP	£138,110.40	24/09/2015	PROFESSIONAL SVS
MICROSOFT LTD	£27,608.40	10/09/2015	COMPUTER MTCE SW
SAPPHIRE TECHNOLOGIES LTD	£40,935.98	15/09/2015	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£29,733.63	10/09/2015	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	£3,011,220.77	15/09/2015	ACCOM-SERVICE CHARGE
SWEET & MAXWELL	£58,000.00	24/09/2015	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£88,648.94	22/09/2015	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	£28,916.16	10/09/2015	MOBILE TELEPHONES
<b>Total Payments</b>	<b>£4,705,379.27</b>		