

Public Services Reform Scotland Act (2010) - Payments > £25,000 - June 2017

Supplier	Base Amount	Transaction Date	Description
ARTHUR MCKAY	171,258.03	08/06/2017	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	74,011.53	06/06/2017	RECHARGE - AVER ADMIN
CAPGEMINI UK PLC	110,676.00	13/06/2017	COMPUTER MTCE SW
FACULTY SERVICES LTD	31,544.00	13/06/2017	PROFESSIONAL SERVICES
INSIGHT DIRECT UK LTD	189,457.20	29/06/2017	COMPUTER MTCE SW
LAW SOCIETY OF SCOTLAND - COMM	55,854.00	13/06/2017	PRACTISING CERTS
PARK'S OF HAMILTON	260,100.00	06/06/2017	ACCOM-RENT
REDFERN TRAVEL LIMITED	48,651.11	06/06/2017	TRAVEL & ACCOMMODATION
SW POOLED PROPERTY ACS FUND	34,095.60	08/06/2017	ACCOM-RENT
VODAFONE (CABLE & WIRELESS)	100,070.10	22/06/2017	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	25,371.25	22/06/2017	MOBILE TELEPHONES
Totals	£1,101,088.82		