

Individual Payment to Suppliers that are over £25,000

Date	Amount	Supplier	
18/1/19	28,189	Scottish Natural Heritage	Share of common building running costs
22/2/19	28,152	Scottish Natural Heritage	Share of common building running costs

2018/19	Public Relations	Overseas Travel	Hospitality	Consultancy
	£116,756	£Nil	£5,878	£Nil