

FOI 2018/534001 Spend on External law firms & Barristers in 2017/18

<u>Int Ref</u>	<u>Trans Date</u>	<u>Ledger Code</u>	<u>Code Description</u>	<u>Amount</u> £	<u>ledger Narrative</u>	<u>Supplier Ref</u>	<u>Supplier Name</u>	<u>Ext Doc Ref</u>
3572080	30/03/2018	2-26-356-2-21-115-5291	Premises Costs-Rent	1,000.00	ELC220519 Confirmation order o	ANDERSO007	Anderson Strathern WS	201808781
3345707	16/05/2017	4-41-429-2-25-205-5699	Supplies & Services-Materials	50.00	Court Cover Re Case A Hay	BLACKLO005	Blacklocks Solicitors	108151
3570675	30/03/2018	2-17-240-2-25-205-5563	Supplies & Services-Materials	60.00	ELC C W F B241-18	BLACKLO005	Blacklocks Solicitors	110043
3435168	27/09/2017	2-15-235-2-25-230-	Supplies & Services-Services	6,414.00	Pfof Chgs NB harbour	BIRCHAM005	Bircham Dyson Bell	1178213
3487831	11/12/2017	2-15-235-2-25-230-	Supplies & Services-Services	312.00	Prof fees NB Harbour Rev Ord	BIRCHAM005	Bircham Dyson Bell	1180560
3420985	06/09/2017	7-71-749-2-25-230-5196	Supplies & Services-Services	4,500.00	ELC212011 Confirmation Order O	DLAPIPE005	DLA Piper Scotland LLP	SRT/00390594-000001
3344833	15/05/2017	4-41-404-2-25-230-	Supplies & Services-Services	1,900.00	ELC207595 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/EA170013/001
3345735	16/05/2017	7-71-749-2-25-225-5196	Supplies & Services-Printing & stationery	450.00	QC Service - LDP Plan	FACULTY005	Faculty Services Ltd	190M/EA170008/003
3400837	07/08/2017	5-51-509-3-33-330-5039	Social Work-Client Payments	250.00	ELC210763 Confirmation Order O	FACULTY005	Faculty Services Ltd	190/AU170008/001
3407370	16/08/2017	7-71-749-2-25-230-5492	Supplies & Services-Services	450.00	ELC210903 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/EA170008/004
3417171	04/09/2017	5-59-649-2-25-230-	Supplies & Services-Services	120.00	ELC211557 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/GE170015/001
3417171	04/09/2017	5-59-649-2-25-230-	Supplies & Services-Services	180.00	ELC211557 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/GE170015/001
3417171	04/09/2017	7-71-717-2-25-230-5353	Supplies & Services-Services	60.00	ELC211557 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/GE170015/001
3417171	04/09/2017	1-01-108-2-25-230-5654	Supplies & Services-Services	360.00	ELC211557 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/GE170015/001
3420850	06/09/2017	7-71-749-2-25-230-5196	Supplies & Services-Services	4,850.00	ELC212005 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/WA170116/001
3420851	06/09/2017	7-71-749-2-25-230-5196	Supplies & Services-Services	500.00	ELC212003 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/WA170116/002
3433676	25/09/2017	7-71-749-2-25-230-5196	Supplies & Services-Services	650.00	ELC212696 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/WA170116/003
3433677	25/09/2017	1-05-140-2-25-230-5133	Supplies & Services-Services	800.00	ELC212355 Confirmation Order O	FACULTY005	Faculty Services Ltd	190MEA170028/001
3444355	09/10/2017	2-17-240-2-25-205-5378	Supplies & Services-Materials	1,000.00	ELC213152 Confirmation Order O	FACULTY005	Faculty Services Ltd	190M/TA120046/003
3460196	01/11/2017	5-57-561-2-25-230-	Supplies & Services-Services	1,100.00	ELC214015 Confirmation order o	FACULTY005	Faculty Services Ltd	190M/EA170034/001
3482275	04/12/2017	2-17-249-2-25-230-5381	Supplies & Services-Services	1,000.00	ELC214650 Confirmation order o	FACULTY005	Faculty Services Ltd	190M/EA110021/002
3490512	12/12/2017	7-71-749-2-25-230-5196	Supplies & Services-Services	2,500.00	ELC216076 Confirmation order o	FACULTY005	Faculty Services Ltd	190M/WA170116/004 1.
3502314	08/01/2018	2-17-249-2-25-230-5381	Supplies & Services-Services	1,250.00	ELC216434 Confirmation order o	FACULTY005	Faculty Services Ltd	190M/MC170512/001 21
3509079	15/01/2018	2-17-249-2-25-230-5381	Supplies & Services-Services	1,250.00	ELC216897 Confirmation order o	FACULTY005	Faculty Services Ltd	190M/MC170512/002 15
3549912	15/03/2018	7-71-789-2-23-165-5186	Transport Costs-Other Direct Costs	600.00	ELC219659 Confirmation order t	FACULTY005	Faculty Services Ltd	190M/AN180010/001
3549913	15/03/2018	5-55-537-2-25-230-	Supplies & Services-Services	1,500.00	ELC219427 Confirmation order t	FACULTY005	Faculty Services Ltd	190M/EA180005/01
3571019	30/03/2018	4-41-404-2-25-230-	Supplies & Services-Services	750.00	ELC220559 Confirmation order t	FACULTY005	Faculty Services Ltd	190M/EA180008/001
3571020	30/03/2018	4-41-404-2-25-230-	Supplies & Services-Services	1,500.00	ELC220560 Confirmation order t	FACULTY005	Faculty Services Ltd	190M/MM180002/001
3417115	04/09/2017	2-17-240-2-25-205-5378	Supplies & Services-Materials	6,687.70	ELC211521 Confirmation Order O	FOOTANS005	Foot Anstey LLP	11163312
3417116	04/09/2017	2-17-240-2-25-205-5378	Supplies & Services-Materials	569.60	ELC211520 Confirmation Order O	FOOTANS005	Foot Anstey LLP	11165846
3358550	29/05/2017	1-01-110-2-25-230-5708	Supplies & Services-Services	4,158.00	Owner/shp Ash Pipe Cockenzie P	LINDSAY006	Lindsays Solicitors	213499
3463729	06/11/2017	5-59-649-2-25-230-	Supplies & Services-Services	1,374.19	MacRoberts LLD Fee	MACROBE005	MacRoberts Solicitors	1/17/7169
3487675	11/12/2017	5-59-649-2-25-230-	Supplies & Services-Services	4,874.77	MacRoberts LLP	MACROBE005	MacRoberts Solicitors	1/17/7168
3534398	21/02/2018	5-59-649-2-25-230-	Supplies & Services-Services	510.00	MacRoberts LLP	MACROBE005	MacRoberts Solicitors	1/17/9327
3534399	21/02/2018	5-59-649-2-25-230-	Supplies & Services-Services	602.50	MacRoberts LLP Fee	MACROBE005	MacRoberts Solicitors	1/17/8978
3540526	26/02/2018	2-11-201-1-14-025-5116	Craft Workers-Expenses	240.00	Prof Fees General Employ Advic	MACROBE005	MacRoberts Solicitors	1/17/8975
3570756	30/03/2018	5-61-673-2-25-230-	Supplies & Services-Services	1,738.00	Macrpberts Lld Fee	MACROBE005	MacRoberts Solicitors	1/18/1887
3570757	30/03/2018	5-61-673-2-25-230-	Supplies & Services-Services	864.17	MacRoberts LLP Fee	MACROBE005	MacRoberts Solicitors	1/18/1888
3534191	20/02/2018	4-41-404-2-25-230-	Supplies & Services-Services	50,000.00	Fees Review of MJRC	PINSENT005	Pinsent Masons LLP	6363077
				<u>106,974.93</u>				