

Public Services Reform Scotland Act (2010) - Payments > £25,000 - November 2016

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	108,240.00	08/11/2016	MORTUARIES
ARTHUR MCKAY	108,242.96	08/11/2016	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	33,843.21	16/11/2016	RECHARGE - AVER ADMIN
HARVEY NASH	37,006.20	08/11/2016	SOFTWARE DEVELOPMENT
LAW SOCIETY OF SCOTLAND	86,000.00	02/11/2016	PRACTISING CERTIFICATES
LYRECO	26,652.68	08/11/2016	STY- GENERAL
NHS FORTH VALLEY	33,015.30	16/11/2016	MORTUARIES - CONTRACT
NHS Lothian	133,994.89	16/11/2016	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	28,700.40	30/11/2016	SOFTWARE DEVELOPMENT
PARK'S OF HAMILTON	260,100.00	22/11/2016	ACCOM-RENT
REDFERN TRAVEL LIMITED	59,238.95	08/11/2016	TRAVEL & ACCOMMODATION
RICOH UK LTD	142,547.32	02/11/2016	OFFICE MACHINES HIRE
SCOT NATURAL HERITAGE	66,359.82	16/11/2016	ACCOM-RATES
SCOTTISH GOVERNMENT	77,767.84	08/11/2016	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	138,043.88	16/11/2016	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	28,282.43	22/11/2016	PROFESSIONAL SVS
SCOTTISH COURTS AND TRIBUNALS SERVICE	2,951,969.00	08/11/2016	ACCOM-SERVICE CHARGE
SWORD CHARTERIS LTD	25,102.68	22/11/2016	SECURITY SERVICES
SW POOLED PROPERTY ACS FUND	34,060.40	30/11/2016	ACCOM-RENT
UNIV OF DUNDEE	588,706.50	16/11/2016	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	263,996.31	16/11/2016	TOXICOLOGY CONTRACT PAYMENTS
Totals	£5,231,870.77		