

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

Supplier	Base Amount	Transaction Date	Description
ANGLIAN WATER BUSINESS (NATIONAL) LTD	£102,422.74	24/03/2016	FACILITIES MANAGEMENT 2016/2017
ARTHUR MCKAY	£292,022.65	03/03/2016	FACILITIES MANAGEMENT FEB 16
ARTHUR MCKAY	£805,390.60	01/04/2016	FACILITIES MANAGEMENT MAR 16
CAPGEMINI UK PLC	£110,676.00	22/03/2016	COMPUTER MTCE SW
DACOLL LTD	£43,194.78	10/03/2016	COMPUTER MTCE HW
DEPT OF BUSINESS INNOVATION & EMC COMPUTER SYSTEMS (UK) LTD	£100,985.00	17/03/2016	PROPERTY RENT-MINOR OCCUPATION
FACULTY SERVICES LTD	£38,916.64	24/03/2016	COMPUTER MTCE HW
FACULTY SERVICES LTD	£29,136.00	17/03/2016	FACULTY SERVICES
MITREFINCH	£26,949.68	03/03/2016	COMPUTER MTCE HW
NHS GREATER GLASGOW & CLYDE	£37,060.80	15/03/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS GREATER GLASGOW & CLYDE	£91,594.80	22/03/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS Lothian	£133,994.40	24/03/2016	PMs - CONTRACT PAYMENTS
REDFERN TRAVEL LIMITED	£50,703.61	03/03/2016	TRAVEL & ACCOMMODATION
SCOT NATURAL HERITAGE	£30,086.96	03/03/2016	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£129,146.46	17/03/2016	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	£106,261.86	24/03/2016	INWARD SECONDMENTS
SWEET & MAXWELL	£116,000.00	15/03/2016	LINETS SUBSCRIPTIONS
SW POOLED PROPERTY ACS FUND	£75,365.07	08/03/2016	ACCOM-RENT
UNIVERSITY OF ABERDEEN	£272,422.42	01/04/2016	TOXICOLOGY CONTRACT PAYMENTS
VIRGIN MEDIA	£84,995.39	08/03/2016	COMPUTER MTCE SW
VODAFONE (CABLE & WIRELESS)	£88,963.96	03/03/2016	COMPUTER COMS
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VODAFONE LIMITED (CORPORATE)	£26,734.86	03/03/2016	MOBILE TELEPHONES
XMA LTD	£155,040.00	08/03/2016	IT EQUIPMENT
Total Payments	£3,037,028.64		