

Payments > £25,000 - March 2015

Supplier	Base Amount	Transaction Date	Account Description
ABERDEEN CITY COUNCIL	£52,185.74	10/03/2015	MORTUARIES - CONTRACT
VODAFONE (CABLE & WIRELESS)	£35,694.04	20/03/2015	TELECOMMS
VODAFONE (CABLE & WIRELESS)	£96,331.20	24/03/2015	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	£109,680.00	26/03/2015	TELECOMMS
DACOLL LTD	£32,437.20	31/03/2015	SERVERS
DEPT OF BUSINESS INNVATION & FACULTY SERVICES LTD	£392,473.00	02/03/2015	ACCOM-RATES
FACULTY SERVICES LTD	£25,440.00	26/03/2015	PROFESSIONAL SVS
INSIGHT DIRECT UK LTD	£69,405.12	10/03/2015	SW UPGRADES
NUVIDEO LIMITED	£124,356.00	31/03/2015	TELECOMMS - VC UNITS
RICOH UK LTD	£41,567.32	06/03/2015	COMPUTER MTCE SW
RICOH UK LTD	£53,372.40	10/03/2015	SCANNING
SWEET & MAXWELL	£116,000.00	24/03/2015	LINETS SUBSCRIPTIONS
VODAFONE LIMITED (CORPORATE)	£29,056.52	10/03/2015	MOBILE TELEPHONES
NHS LOTHIAN	£133,994.90	17/03/2015	FORENSIC CONTRACT
SCOTTISH GOVERNMENT	£28,087.50	02/04/2015	SUBS TO ORGANISATIONS
SCOTTISH GOVERNMENT	£60,616.01	13/03/2015	SALARIES
NHS FORTH VALLEY	£32,688.00	06/03/2015	HISTOPATHOLOGY CONTRACT
NHS FORTH VALLEY	£32,688.00	02/04/2015	HISTOPATHOLOGY CONTRACT
NHS AYRSHIRE & ARRAN	£67,207.50	02/04/2015	PMs - CONTRACT PAYMENTS
SOFTWARE BOX LTD	£111,460.38	10/03/2015	COMPUTER MTCE SW
ARTHUR MCKAY	£215,419.62	13/03/2015	ACCOM-MINOR NEW WORKS
ARTHUR MCKAY	£641,736.15	02/04/2015	ACCOM-MINOR NEW WORKS
TAUPO CONSULTING	£25,079.40	10/03/2015	COMPUTER MTCE SW
TAUPO CONSULTING	£31,500.00	20/03/2015	PROFESSIONAL SERVICES - IT
GARTNER UK LTD	£50,580.00	31/03/2015	PROFESSIONAL SERVICES - IT
MAZARS LLP	£201,030.00	06/03/2015	PROFESSIONAL SVS
DELL SOFTWARE INTERNATIONAL LT	£27,907.25	31/03/2015	COMPUTER MTCE SW
DELL SOFTWARE INTERNATIONAL LT	£34,597.70	20/03/2015	COMPUTER MTCE SW
CAPITA TRAVEL AND EVENTS	£36,633.64	02/04/2015	TRAVEL
SOPRA STERIA LIMITED	£36,801.00	06/03/2015	PROFESSIONAL SERVICES - IT
EGTON	£31,523.16	31/03/2015	TELECOMMS - SWITCHES
	£2,977,548.75		