

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

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£51,559.20	10/11/2015	PROFESSIONAL SVS
CAPGEMINI UK PLC	£35,899.60	12/11/2015	COMPUTER MTCE SW
CAPITA TRAVEL AND EVENTS	£30,893.52	03/11/2015	TRAVEL AND ACCOMMODATION
HM REVENUE & CUSTOMS	£48,314.98	12/11/2015	PROPERTY RENT-MINOR OCCUPATION
INFOCAP TECH LTD	£55,590.00	19/11/2015	COMPUTER MTCE SW
NHS AYRSHIRE & ARRAN	£134,415.00	18/11/2015	PMs - CONTRACT PAYMENTS
NHS Lothian	£937,964.24	18/11/2015	PMs - CONTRACT PAYMENTS
RICOH UK LTD	£151,248.18	05/11/2015	PHOTOCOPIERS CONTRACT
SCOTTISH GOVERNMENT	£84,253.21	03/11/2015	INWARD SECONDMENTS
SWEET & MAXWELL	£58,000.00	12/11/2015	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£88,413.12	19/11/2015	COMPUTER COMS
Total Payments	£1,728,110.25		