

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

Supplier	Base Amount	Transaction Date	Description
ARTHUR MCKAY	£805,390.60	01/04/2016	FACILITIES MANAGEMENT
ATOS IT SERVICES UK LTD	£62,791.66	26/04/2016	COMPUTER MTCE SW
AVER ACCOUNTANTS	£297,137.09	07/04/2016	PROFESSIONAL SVS
CAPITO LTD	£71,645.86	13/04/2016	COMPUTER MTCE HW
CARETOWER	£25,958.33	26/04/2016	COMPUTER MTCE HW
COMPAREX UK LIMITED	£151,336.25	15/04/2016	COMPUTER MTCE SW
CURRIE & BROWN	£31,903.20	19/04/2016	ACCOM-FEES-JOB SPECIFIC
HARVEY NASH	£27,322.13	15/04/2016	AGENCY STAFF
INSIGHT DIRECT UK LTD	£73,142.28	15/04/2016	COMPUTER MTCE SW
MISCO	£27,951.66	26/04/2016	COMPUTER HW
NHS AYRSHIRE & ARRAN	£67,207.50	11/04/2016	PMs - CONTRACT PAYMENTS
NHS FIFE	£25,015.96	21/04/2016	MORTUARIES
NHS GREATER GLASGOW & CLYDE	£29,980.80	15/04/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS HIGHLAND	£33,291.30	11/04/2016	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	£43,160.61	11/04/2016	TRAVEL & ACCOMMODATION CONTRACT
SCOTTISH POLICE AUTHORITY	£39,566.45	18/04/2016	ACCOM-SERVICE CHARGE
SPACE SOLUTIONS	£194,069.49	21/04/2016	FACILITIES MANAGEMENT
UNIV OF DUNDEE	£294,353.25	19/04/2016	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£272,422.42	21/04/2016	TOXICOLOGY CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£791,590.37	21/04/2016	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£29,572.55	15/04/2016	COMPUTER MTCE HW
VODAFONE (CABLE & WIRELESS)	£114,776.52	15/04/2016	COMPUTER COMS
Total Payments	£3,509,586.28		