

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£50,670.17	02/02/2016	MORTUARIES
CITY OF EDINBURGH COUNCIL	£135,286.93	20/01/2016	MORTUARIES
GVA GRIMLEY LLP	£784,982.73	02/02/2016	ACCOM-RENT
MAINDEC COMPUTER SOLUTIONS LTD	£104,831.70	20/01/2016	COMPUTER MTCE HW
MAZARS LLP	£138,110.40	25/01/2016	PROFESSIONAL SVS
NEOPOST LTD (NOT FRANKING)	£39,499.44	08/01/2016	OFF M/CS MTCE
NHS Ayrshire & Arran	£67,207.50	20/01/2016	PMs - CONTRACT PAYMENTS
NHS Highland	£33,291.30	02/02/2016	MORTUARIES - CONTRACT
NHS Lothian	£133,994.40	20/01/2016	PMs - CONTRACT PAYMENTS
SCOT NATURAL HERITAGE	£30,086.96	28/01/2016	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£190,000.00	25/01/2016	FEES AGENCY TEMPS
SWEET & MAXWELL	£58,000.00	20/01/2016	LINETS SUBSCRIPTIONS
UNIVERSITY OF GLASGOW	£341,088.91	14/01/2016	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£92,474.10	02/02/2016	COMPUTER COMS
Total Payments	£2,199,524.54		