

Public Services Reform Scotland Act (2010) - Payments > £25,000 - January 2017

Supplier	Base Amount	Transaction Date	Description
CAPGEMINI UK PLC	110,676.00	25/01/2017	COMPUTER MTCE SW
CITY OF EDINBURGH COUNCIL	96,272.12	06/01/2017	MORTUARIES - CONTRACT
COMPUTACENTER	324,288.84	25/01/2017	COMPUTER MTCE SW
FACULTY SERVICES LTD	105,508.20	25/01/2017	PROFESSIONAL SVS
GVA GRIMLEY LLP	803,787.73	25/01/2017	ACCOM-RENT
HARVEY NASH	27,664.74	30/01/2017	FEES AGENCY TEMPS
HP INC. UK LIMITED	67,200.00	16/01/2017	OFFICE EQUIP. (NON STATIONERY)
MCSA GROUP LIMITED	89,133.29	25/01/2017	COMPUTER MTCE HW
MITREFINCH	27,650.20	10/01/2017	COMPUTER MTCE SW
NHS GREATER GLASGOW & CLYDE	64,971.90	16/01/2017	MORTUARIES - CONTRACT
NHS Lothian	133,994.89	06/01/2017	PMs - CONTRACT PAYMENTS - DEC 16
NHS Lothian	133,994.89	16/01/2017	PMs - CONTRACT PAYMENTS - JAN 17
ORACLE CORPORATION UK LTD	101,254.85	11/01/2017	COMPUTER MTCE SW
PARITY RESOURCES LTD	27,130.80	06/01/2017	SOFTWARE DEVELOPMENT
REDFERN TRAVEL LIMITED	27,123.77	06/01/2017	TRAVEL & ACCOMMODATION
ROYAL MAIL	41,290.39	16/01/2017	POSTAGE
SCOTTISH GOVERNMENT	32,508.60	30/01/2017	PROFESSIONAL SERVICES
SWEET & MAXWELL	116,000.00	17/01/2017	LINETS SUBSCRIPTIONS
TIBCO SOFTWARE INC	112,006.40	11/01/2017	COMPUTER MTCE SW
UNIV OF DUNDEE	294,353.25	19/01/2017	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	277,890.86	17/01/2017	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	30,681.22	06/01/2017	TELECOMMS
VODAFONE (CABLE & WIRELESS)	89,533.96	30/01/2017	COMPUTER COMS
Totals	£3,134,916.90		