

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

Supplier	Base Amount	Transaction Date	Description
ARTHUR MCKAY	£199,927.06	14/09/2016	FACILITIES MANAGEMENT
CAPGEMINI UK PLC	£27,930.00	07/09/2016	COMPUTER MTCE SW
CARETOWER	£25,168.70	07/09/2016	COMPUTER MTCE HW
FACULTY SERVICES LTD	£42,006.00	07/09/2016	PROFESSIONAL SVS
GVA GRIMLEY LLP	£1,196,603.30	14/09/2016	ACCOM-RATES
HM REVENUE & CUSTOMS	£99,701.11	01/09/2016	ACCOM-RENT
INSIGHT DIRECT UK LTD	£50,671.64	28/09/2016	COMPUTER MTCE SW
LAW SOCIETY OF SCOTLAND	£139,262.50	30/09/2016	PRACTISING CERTS
LEXISNEXIS BUTTERWORTHS	£201,836.40	01/09/2016	LINETS SUBSCRIPTIONS
NHS FORTH VALLEY	£27,512.75	01/09/2016	MORTUARIES - CONTRACT
NHS Lothian	£669,974.46	07/09/2016	PMs - CONTRACT PAYMENTS
NHS Lothian	£133,994.89	14/09/2016	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	£27,852.00	20/09/2016	SOFTWARE DEVELOPMENT
REDFERN TRAVEL LIMITED	£51,219.03	14/09/2016	TRAVEL & ACCOMODATION
SAPPHIRE	£25,958.60	07/09/2016	COMPUTER MTCE SW
SWEET & MAXWELL	£58,000.00	01/09/2016	LINETS SUBSCRIPTIONS
SW POOLED PROPERTY ACS FUND	£51,825.48	30/09/2016	ACCOM-RENT
VODAFONE (CABLE & WIRELESS)	£89,533.96	30/09/2016	COMPUTER COMS
Total Payments	£3,118,977.88		