

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

Supplier	Base Amount	Transaction Date	Account Description
ABERDEEN CITY COUNCIL	£52,185.74	24/11/2014	MORTUARIES - CONTRACT
VODAFONE (CABLE & WIRELESS)	£88,953.37	06/11/2014	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	£89,093.77	20/11/2014	TELECOMMS
CITY OF EDINBURGH COUNCIL	£48,206.86	12/11/2014	MORTUARIES - CONTRACT
PARK'S OF HAMILTON	£260,100.00	28/11/2014	ACCOM-RENT
FACULTY SERVICES LTD	£25,602.00	24/11/2014	PROFESSIONAL SVS
RICOH UK LTD	£171,247.66	06/11/2014	PRINTING SERVICES
SCOT NATURAL HERITAGE	£25,634.91	18/11/2014	ACCOM-SERVICE CHARGE
SCOT NATURAL HERITAGE	£68,316.19	26/11/2014	ACCOM-RATES
SWEET & MAXWELL	£35,069.88	14/11/2014	PUBLICATIONS
SWEET & MAXWELL	£58,000.00	26/11/2014	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£66,550.35	04/11/2014	PUBLICATIONS
NHS Lothian	£133,994.90	26/11/2014	FORENSIC CONTRACT
NHS GREATER GLASGOW & CLYDE	£252,487.20	20/11/2014	MORTUARIES
SCOTTISH GOVERNMENT	£31,501.87	28/11/2014	SALARIES
SCOTTISH GOVERNMENT	£43,467.85	06/11/2014	SALARIES
SCOTTISH GOVERNMENT	£72,957.31	26/11/2014	SALARIES
EMC COMPUTER SYSTEMS (UK) LTD	£82,157.14	20/11/2014	COMPUTER MTCE HW
ARTHUR MCKAY	£47,981.78	06/11/2014	ACCOM-MINOR NEW WORKS
ARTHUR MCKAY	£95,066.26	28/11/2014	ACCOM-MINOR NEW WORKS
SCOTT-GRANT LIMITED	£35,688.00	10/11/2014	TRAINING - LDD APPROVED
	£1,784,263.04		