

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

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	52,570.40	26/04/2017	ACCOM-SERVICE CHARGE
APEX SECURITY ENGINEERING LIMITED	60,549.60	20/04/2017	COMPUTER SECURITY
ARTHUR MCKAY	680,342.23	06/04/2017	FACILITIES MANAGEMENT APRIL 2017
ARTHUR MCKAY	80,796.94	18/04/2017	ACCOM-MINOR NEW WORKS
AVER ACCOUNTANTS	34,343.14	04/04/2017	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	47,736.14	11/04/2017	MORTUARIES - CONTRACT
FACULTY SERVICES LTD	43,152.80	11/04/2017	PROFESSIONAL SERVICES
FLEXIFORM BUSINESS FURNITURE L	41,691.96	04/04/2017	FURNITURE PURCHASE CENTRAL
GARTNER UK LTD	58,920.00	11/04/2017	SUBS TO ORGANISATIONS
GLOBAL CONNECTIONS LTD	31,350.26	26/04/2017	INTERPRETING & TRANSLATION SERVICES
GVA GRIMLEY LLP	793,987.95	12/04/2017	FACILITIES MANAGEMENT
HARVEY NASH	33,421.74	11/04/2017	FEES AGENCY TEMPS
HP INC. UK LIMITED	63,539.64	04/04/2017	COMPUTER H/W
MICRO FOCUS LTD	180,000.00	11/04/2017	COMPUTER S/W
NHS DUMFRIES & GALLOWAY	41,412.00	20/04/2017	POST MORTEMS
NHS FORTH VALLEY	33,015.30	12/04/2017	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	41,609.21	06/04/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	121,372.74	26/04/2017	OFFICE MACHINES HIRE
SCOTTISH POLICE AUTHORITY	30,344.84	11/04/2017	ACCOM-SERVICE CHARGE
SCOTTISH COURTS AND TRIBUNALS SERVICE	190,000.00	26/04/2017	PROFESSIONAL SERVICES - SUPPORT SERVICE
SPACE SOLUTIONS	56,457.78	04/04/2017	BUILDING REPAIRS
UNIVERSITY OF ABERDEEN	277,890.86	18/04/2017	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	791,590.40	18/04/2017	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	288,536.52	11/04/2017	TELECOMMUNICATIONS
<b>Totals</b>	<b>£4,074,632.45</b>		

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