

Public Services Reform Scotland Act (2010) - Payments > £25,000 - June 2018

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£89,433.98	14/06/2018	RECHARGE - AVER ADMIN
INSIGHT DIRECT UK LTD	£29,670.18	19/06/2018	COMPUTER MTCE SW
IVANTI UK LIMITED	£43,647.60	28/06/2018	COMPUTER MTCE SW
NHS AYRSHIRE & ARRAN	£56,006.25	21/06/2018	PMs - CONTRACT PAYMENTS
ORACLE CORPORATION UK LTD	£66,669.85	07/06/2018	COMPUTER MTCE SW
PARITY RESOURCES LTD	£77,925.60	26/06/2018	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	£39,980.16	05/06/2018	TRAVEL & ACCOMMODATION
RICOH UK LTD	£123,205.70	07/06/2018	OFFICE MACHINES HIRE
SERVEST	£169,411.70	05/06/2018	FACILITIES MANAGEMENT - APRIL 18
SERVEST	£158,291.81	07/06/2018	FACILITIES MANAGEMENT - MAY 18
SW POOLED PROPERTY ACS FUND	£34,095.60	26/06/2018	PROPERTY RENT-MINOR OCCUPATION
SWEET & MAXWELL	£59,983.01	28/06/2018	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£296,215.00	19/06/2018	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£96,620.77	07/06/2018	COMPUTER MTCE SW
Totals	£1,341,157.21		