

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	43,858.68	24/05/2017	MORTUARIES - CONTRACT
ARTHUR MCKAY	282,852.63	04/05/2017	FACILITIES MANAGEMENT
CARETOWER	55,219.38	12/05/2017	COMPUTER S/W
HARVEY NASH	41,674.20	12/05/2017	FEES AGENCY TEMPS
INSIGHT DIRECT UK LTD	25,886.58	17/05/2017	COMPUTER MTCE SW
MCSA GROUP LIMITED	88,870.99	12/05/2017	COMPUTER MTCE HW
MORTON FRASER SOLICITORS	27,060.00	19/05/2017	PRVN FOR DILAPIDATIONS
NHS HIGHLAND	27,742.75	31/05/2017	MORTUARIES - CONTRACT
NUVIDEO LIMITED	51,510.00	04/05/2017	TELECOMS SUPPORT
REDFERN TRAVEL LIMITED	42,982.37	04/05/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	78,000.00	12/05/2017	COMPUTER MTCE SW
SCOTTISH POLICE AUTHORITY	82,221.38	24/05/2017	REMOVAL OF BODIES
SPACE SOLUTIONS	105,613.46	31/05/2017	BUILDING REPAIRS
UNIV OF DUNDEE	269,981.00	12/05/2017	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	60,516.59	12/05/2017	COMPUTER COMS
VIRGIN MEDIA	87,064.18	17/05/2017	COMPUTER MTCE SW
VODAFONE (CABLE & WIRELESS)	118,037.52	12/05/2017	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	89,533.96	31/05/2017	COMPUTER COMS
Totals	£1,578,625.67		