

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

Supplier	Base Amount	Transaction Date	Description
SERVEST	£213,661.50	12/09/2017	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	£41,106.42	14/09/2017	RECHARGE - AVER ADMIN
GVA GRIMLEY LLP	£1,225,355.40	21/09/2017	ACCOM-RATES/RENT
LEXISNEXIS BUTTERWORTHS	£203,854.79	12/09/2017	LINETS SUBSCRIPTIONS
NHS GREATER GLASGOW & CLYDE	£90,270.90	14/09/2017	MORTUARIES - CONTRACT
NHS LOTHIAN	£669,974.46	14/09/2017	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	£32,428.80	14/09/2017	FEES AGENCY TEMPS
SCOTTISH GOVERNMENT	£54,729.36	26/09/2017	INWARD SECONDMENTS
SWEET & MAXWELL	£239,932.04	19/09/2017	LINETS SUBSCRIPTIONS
XMA LTD	61,443.60	19/09/2017	COMPUTER MTCE SW
Totals	£2,832,757.27		