

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

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£96,793.62	27/08/2015	MORTUARIES - CONTRACT
ARTHUR MCKAY	£107,424.13	06/08/2015	CLEANING & BUILDINGS MAINTENANCE
CAPGEMINI UK PLC	£100,513.20	07/08/2015	SOFTWARE DEVELOPMENT
CAPGEMINI UK PLC	£107,698.79	27/08/2015	COMPUTER MTCE SW
CAPITA TRAVEL AND EVENTS	£55,505.52	11/08/2015	TRAVEL & ACCOMMODATION
CITY OF EDINBURGH COUNCIL	£45,936.50	27/08/2015	MORTUARIES
DEPT OF BUSINESS INNOVATION & SKILLS	£99,257.61	20/08/2015	PROPERTY RENT-MINOR OCCUPATION
FACULTY SERVICES LTD	£56,238.00	06/08/2015	PROFESSIONAL SVS
GVA GRIMLEY LLP	£783,018.67	06/08/2015	PROPERTY RENT & SERVICE
HM REVENUE & CUSTOMS	£99,652.03	13/08/2015	PROPERTY RENT & UTILITIES
LEXISNEXIS BUTTERWORTHS	£180,000.00	13/08/2015	LINETS SUBSCRIPTIONS
MAINDEC COMPUTER SOLUTIONS LTD	£88,874.22	26/08/2015	COMPUTER MTCE HW
MAZARS LLP	£138,110.40	20/08/2015	PROFESSIONAL SVS
NHS FORTH VALLEY	£33,015.30	11/08/2015	MORTUARIES
NHS GREATER GLASGOW & CLYDE	£252,487.20	01/09/2015	MORTUARIES
NHS HIGHLAND	£33,291.30	27/08/2015	MORTUARIES - CONTRACT
SWEET & MAXWELL	£58,072.20	01/09/2015	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£70,573.76	18/08/2015	COMPUTER COMS
<b>TOTAL PAYMENTS</b>	<b>£2,406,462.45</b>		