

Public Services Reform Scotland Act (2010) - Payments > £25,000 - December 2015

Supplier	Base Amount	Transaction Date	Description
ARTHUR MCKAY	£159,763.06	03/12/2015	FACILITIES MANAGEMENT NOV 15
ARTHUR MCKAY	£116,494.06	17/12/2015	FACILITIES MANAGEMENT DEC 15
AVER ACCOUNTANTS	£91,633.68	24/12/2015	PROFESSIONAL SVS
CAPGEMINI UK PLC	£107,698.79	16/12/2015	COMPUTER MTCE SW
CAPITA TRAVEL AND EVENTS	£51,305.55	03/12/2015	TRAVEL & ACCOMMODATION
DEPT OF BUSINESS INNOVATION & FACULTY SERVICES LTD	£100,985.00	30/12/2015	PROPERTY RENT-MINOR OCCUPATION
FACULTY SERVICES LTD	£33,271.00	10/12/2015	FACULTY SERVICES
HP INC. UK LIMITED	£25,268.53	10/12/2015	COMPUTER HARDWARE
MAZARS LLP	£174,429.60	10/12/2015	PROFESSIONAL SVS
MICRO FOCUS LTD	£26,023.33	02/12/2015	COMPUTER MTCE SW
NHS FORTH VALLEY	£33,015.30	08/12/2015	MORTUARIES
NHS Lothian	£133,994.40	08/12/2015	PMs - CONTRACT PAYMENTS - NOV 15
NHS Lothian	£133,994.40	24/12/2015	PMs - CONTRACT PAYMENTS - DEC 15
NTT DATA UK LIMITED	£43,457.99	24/12/2015	PROFESSIONAL SVS
ORACLE CORPORATION UK LTD	£99,269.46	16/12/2015	COMPUTER MTCE SW
PARITY RESOURCES LTD	£26,683.20	24/12/2015	PROFESSIONAL SVS
PARK'S OF HAMILTON	£260,100.00	02/12/2015	ACCOM-RENT
SOFTWARE BOX LTD	£129,300.31	24/12/2015	COMPUTER MTCE SW
SWEET & MAXWELL	£134,860.09	10/12/2015	PUBLICATIONS
SWEET & MAXWELL	£60,602.04	24/12/2015	LINETS SUBSCRIPTIONS
UNIVERSITY OF ABERDEEN	£531,223.72	08/12/2015	PMs & TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£88,412.05	24/12/2015	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	£27,254.32	10/12/2015	MOBILE TELEPHONES
Total Payments	£2,589,039.88		