

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

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£30,600.92	14/12/2017	JUDICIAL DOCS
CARETOWER	£85,920.00	19/12/2017	COMPUTER MTCE HW
GRAHAM & SIBBALD	£26,346.12	19/12/2017	ACCOM-FEES-JOB SPECIFIC
NHS AYRSHIRE & ARRAN	£67,207.50	27/12/2017	POST MORTEMES
NHS GREATER GLASGOW & CLYDE	£65,621.70	29/12/2017	MORTUARIES - CONTRACT
NHS Lothian	£133,994.89	07/12/2017	POST MORTEMES
REDFERN TRAVEL LIMITED	£50,742.61	05/12/2017	TRAVEL & ACCOMMODATION
SERVEST	£162,697.33	07/12/2017	ACCOM-MINOR NEW WORKS
SWEET & MAXWELL	£105,630.89	05/12/2017	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£59,983.01	12/12/2017	LINETS SUBSCRIPTIONS
VIRGIN MEDIA	£59,274.61	22/12/2017	COMPUTER COMS
Totals	£848,019.58		