

Public Services Reform Scotland Act (2010) - Payments > £25,000 - December 2018

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£59,929.53	20/12/2018	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	£113,319.00	13/12/2018	MORTUARIES - CONTRACT
DX NETWORK SERVICES LIMITED	£54,106.07	27/12/2018	POSTAGE
HARVEY NASH	£47,205.22	11/12/2018	PROFESSIONAL SERVICES - IT
HARVEY NASH	£41,951.88	27/12/2018	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£26,058.24	18/12/2018	COMPUTER H/W
NHS GREATER GLASGOW & CLYDE	£202,574.70	18/12/2018	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	31/12/2018	MORTUARIES - CONTRACT
ORACLE CORPORATION UK LTD	£101,254.83	27/12/2018	COMPUTER MTCE SW
REDFERN TRAVEL LIMITED	£50,504.50	11/12/2018	TRAVEL & ACCOMODATION
SCOTTISH GOVERNMENT	£36,248.79	11/12/2018	INWARD SECONDMENTS
SERVEST	£335,927.21	13/12/2018	FACILITIES MANAGEMENT
SPRING TECHNOLOGY	£55,482.60	11/12/2018	FEES AGENCY TEMPS
UNIVERSITY OF GLASGOW	£2,731,402.95	31/12/2018	PMs - CONTRACT PAYMENTS
XMA LTD	£209,836.46	27/12/2018	COMPUTER MTCE SW
Totals	£4,093,544.73		