

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

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Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	54,120.00	06/02/2017	MORTUARIES
ARTHUR MCKAY	242,727.58	06/02/2017	FACILITIES MANAGEMENT JAN 17
AVER ACCOUNTANTS	27,915.21	15/02/2017	RECHARGE - AVER ADMIN
EDF ENERGY	32,437.64	15/02/2017	ELECTRICITY
HM REVENUE & CUSTOMS	45,871.59	28/02/2017	PROPERTY RENT-MINOR OCCUPATION
NHS Ayrshire & Arran	67,207.50	13/02/2017	PMs - CONTRACT PAYMENTS
NHS Forth Valley	33,015.30	13/02/2017	MORTUARIES - CONTRACT
NHS Highland	27,742.75	06/02/2017	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	51,072.80	06/02/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	126,209.69	07/02/2017	OFFICE MACHINES HIRE
SCOTTISH GOVERNMENT	53,923.95	13/02/2017	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	96,000.00	23/02/2017	VEHICLES
UNIVERSITY OF GLASGOW	791,590.39	21/02/2017	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	101,920.59	28/02/2017	COMPUTER COMS
Totals	£1,751,754.99		