

Public Services Reform Scotland Act (2010) - Payments > £25,000 - February 2019

Supplier	Base Amount	Transaction Date	Description
CASTLE COMPUTER SERVICES LTD	£36,574.24	07/02/2019	COMPUTER MTCE SW
EDF ENERGY	£29,846.47	05/02/2019	ELECTRICITY
GUARDIAN MOVING & STORAGE LTD	£51,120.00	19/02/2019	ACCOM-RENT
HARVEY NASH	£31,783.44	07/02/2019	PROFESSIONAL SERVICES - IT
INFOCAP TECH LTD	£31,922.40	12/02/2019	COMPUTER MTCE SW
MITREFINCH	£29,874.65	21/02/2019	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£50,304.46	05/02/2019	TRAVEL AND ACCOMMODATION
SCOTTISH GOVERNMENT	£28,122.03	05/02/2019	INWARD SECONDMENTS
SERVEST	£377,698.93	07/02/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£118,800.00	14/02/2019	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£59,403.60	21/02/2019	LINETS SUBSCRIPTIONS
THE INSTITUTE OF CUSTOMER SERVICE	£30,714.00	27/02/2019	TRAINING - LDD APPROVED
TIBCO SOFTWARE INC	£32,535.80	07/02/2019	COMPUTER S/W
UNIV OF DUNDEE	£49,230.00	27/02/2019	MORTUARIES - CONTRACT
UNIVERSITY OF ABERDEEN	£270,000.00	27/02/2019	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£42,433.46	14/02/2019	COMPUTER COMS
XMA LTD	£92,626.92	21/02/2019	COMPUTER MTCE SW
Totals	£1,362,990.40		