

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

Supplier	Base Amount	Transaction Date	Description
SERVEST	£113,344.63	30/01/2018	ACCOM-SERVICE CHARGE
FMG (RRRM) LTD	£40,647.60	30/01/2018	PRODUCTIONS - STORAGE OF
GVA GRIMLEY LLP	£731,701.89	23/01/2018	ACCOM-RENT
MICRO FOCUS LTD	£55,152.80	16/01/2018	COMPUTER MTCE SW
NHS FORTH VALLEY	£33,774.60	26/01/2018	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	11/01/2018	MORTUARIES - CONTRACT
NHS Lothian	£133,994.89	09/01/2018	POST MORTEMs
ORACLE CORPORATION UK LTD	£101,254.85	16/01/2018	COMPUTER MTCE SW
PARITY RESOURCES LTD	£25,511.40	11/01/2018	FEES AGENCY TEMPS
PARK'S OF HAMILTON	£260,100.00	23/01/2018	ACCOM-SERVICE CHARGE
SCOTTISH POLICE AUTHORITY	£29,962.08	30/01/2018	REMOVAL OF BODIES
SCOTTISH GOVERNMENT	£153,041.16	09/01/2018	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£74,597.07	23/01/2018	SECONDEES
SCOTTISH GOVERNMENT	£51,495.38	30/01/2018	PROFESSIONAL SERVICES - SUPPORT SERVICES
SW POOLED PROPERTY ACS FUND	£34,095.60	16/01/2018	ACCOM-RENT
UNIV OF DUNDEE	£296,215.00	23/01/2018	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£283,448.67	23/01/2018	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£85,860.50	11/01/2018	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	£30,402.34	23/01/2018	COMPUTER COMS
Totals	£2,562,343.21		