

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

Supplier	Base Amount	Transaction Date	Description
SERVEST	107,598.69	11/07/2017	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	40,317.96	27/07/2017	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	47,550.50	25/07/2017	MORTUARIES - CONTRACT
GVA GRIMLEY LLP	799,987.97	25/07/2017	FACILITIES MANAGEMENT
HARVEY NASH	33,491.04	20/07/2017	FEES AGENCY TEMPS
LYRECO	28,304.91	06/07/2017	STY- GENERAL
NHS HIGHLAND	27,742.75	11/07/2017	MORTUARIES - CONTRACT
PARITY RESOURCES LTD	54,088.80	20/07/2017	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	43,656.24	06/07/2017	TRAVEL & ACCOMMODATION
UNIV OF DUNDEE	271,600.00	20/07/2017	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	283,448.67	13/07/2017	PMs - CONTRACT PAYMENTS
Totals	£1,737,787.53		