

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

Supplier	Base Amount	Transaction Date	Description
SERVEST	£212,286.28	13/03/2018	FACILITIES MANAGEMENT
SERVEST	£369,732.54	26/03/2018	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	£49,284.63	13/03/2018	RECHARGE - AVER ADMIN
AVM IMPACT LTD	£42,486.00	29/03/2018	COMPUTER MTCE HW
CASTLE COMPUTER SERVICES LTD	£33,536.63	22/03/2018	COMPUTER MTCE SW
CASTLE COMPUTER SERVICES LTD	£53,700.00	26/03/2018	MISCELLANEAOUS OFFICE SUPPLIES
CITY OF EDINBURGH COUNCIL	£48,224.54	16/03/2018	MORTUARIES - CONTRACT
CITY OF EDINBURGH COUNCIL	£48,144.00	26/03/2018	MORTUARIES - CONTRACT
HMRC (CLASS 1A NICS)	£25,827.91	26/03/2018	PROPERTY RENT-MINOR OCCUPATION
MORRIS AND SPOTTISWOOD LTD	£214,127.16	13/03/2018	ACCOM-FEES-JOB SPECIFIC
MORRIS AND SPOTTISWOOD LTD	£91,861.39	29/03/2018	ACCOM-FEES-JOB SPECIFIC
NEOPOST LEASING	£40,488.41	13/03/2018	POSTAGE
NHS GREATER GLASGOW & CLYDE	£54,684.75	20/03/2018	MORTUARIES - CONTRACT
PAPER RIVER CONSULTING LTD	£30,281.47	29/03/2018	COMPUTER MTCE SW
PARITY RESOURCES LTD	£30,879.00	08/03/2018	FEES AGENCY TEMPS
QA LIMITED	£60,000.00	29/03/2018	TRAINING - IT
REDFERN TRAVEL LIMITED	£44,477.65	08/03/2018	TRAVEL AND ACCOMMODATION
SCOTTISH POLICE AUTHORITY	£29,086.72	29/03/2018	ACCOM-FEES-JOB SPECIFIC
SCOTTISH GOVERNMENT	£30,440.50	16/03/2018	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	£57,026.56	20/03/2018	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	£96,000.00	22/03/2018	VEHICLES
SWEET & MAXWELL	£119,966.02	08/03/2018	LINETS SUBSCRIPTIONS
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TIBCO SOFTWARE INC	£30,986.47	08/03/2018	COMPUTER MTCE SW
VODAFONE (CABLE & WIRELESS)	£147,823.58	29/03/2018	COMPUTER COMS
Totals	£2,081,318.23		