

Public Services Reform Scotland Act (2010) - Payments > £25,000 - May 2016

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£81,430.78	10/05/2016	MORTUARIES - CONTRACT
ARTHUR MCKAY	£336,443.62	05/05/2016	FACILITIES MANAGEMENT APRIL
GARTNER UK LTD	£57,240.00	31/05/2016	SUBS TO ORGANISATIONS
GVA GRIMLEY LLP	£805,704.24	10/05/2016	ACCOM-RENT
HARVEY NASH	£37,053.60	17/05/2016	AGENCY STAFF
HM REVENUE & CUSTOMS	£51,199.79	12/05/2016	PROPERTY RENT-MINOR OCCUPATION
INSIGHT DIRECT UK LTD	£192,155.40	31/05/2016	COMPUTER MTCE SW
JLL (JONES LANG LASALLE INC)	£218,015.22	10/05/2016	ACCOM-RENT
MAINDEC COMPUTER SOLUTIONS LTD	£66,976.50	12/05/2016	COMPUTER MTCE HW
NHS DUMFRIES & GALLOWAY	£32,844.00	05/05/2016	POST MORTEMMS
NUVIDEO LIMITED	£51,810.00	17/05/2016	COMPUTER MTCE HW
NVT GROUP LTD	£308,748.00	05/05/2016	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£59,025.31	10/05/2016	TRAVEL & ACCOMMODATION
RICOH UK LTD	£153,312.03	12/05/2016	PHOTOCOPYING CONTRACT
SWEET & MAXWELL	£74,389.60	17/05/2016	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£89,533.96	31/05/2016	COMPUTER COMS
Total Payments	£2,615,882.05		