

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£51,554.68	31/10/2017	MORTUARIES - CONTRACT
SERVEST	£180,224.93	03/10/2017	FACILITIES MANAGEMENT
CAPGEMINI UK PLC	£110,676.00	31/10/2017	COMPUTER MTCE SW
CITY OF EDINBURGH COUNCIL	£48,917.04	26/10/2017	MORTUARIES - CONTRACT
GVA GRIMLEY LLP	£786,398.56	19/10/2017	ACCOM-RATES/RENT
HARVEY NASH	£27,589.74	03/10/2017	FEES AGENCY TEMPS
INSIGHT DIRECT UK LTD	£35,251.70	19/10/2017	COMPUTER MTCE SW
LAW SOCIETY OF SCOTLAND	£311,439.58	12/10/2017	PRACTISING CERTS
LYRECO	£30,109.88	03/10/2017	STY- GENERAL
NHS Ayrshire & Arran	£134,415.00	26/10/2017	PMs - CONTRACT PAYMENTS
NHS Forth Valley	£33,774.60	12/10/2017	MORTUARIES - CONTRACT
NHS Highland	£27,742.75	05/10/2017	A/FEES - TOXICOLOGY
NHS Lothian	£267,989.78	12/10/2017	PMs - CONTRACT PAYMENTS SEP & OCT 17
Parity Resources Ltd	£85,674.00	03/10/2017	FEES AGENCY TEMPS
Redfern Travel Limited	£43,802.83	10/10/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	£120,159.57	31/10/2017	OFFICE MACHINES HIRE
SAPPHIRE TECHNOLOGIES LTD	£25,632.92	10/10/2017	COMPUTER MTCE SW
SWEET & MAXWELL	£125,688.22	19/10/2017	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£271,600.00	26/10/2017	NEUROPATHOLOGY SERVICES
UNIVERSITY OF ABERDEEN	£283,448.67	12/10/2017	TOXICOLOGY CONTRACT PAYMENTS
VIRGIN MEDIA	£62,915.69	26/10/2017	TELECOMMUNICATIONS
VODAFONE (CABLE & WIRELESS)	£89,533.96	06/10/2017	COMPUTER COMS
Totals	£3,154,540.10		