

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£51,554.68	03/08/2017	MORTUARIES - CONTRACT
SERVEST	£491,635.63	17/08/2017	FACILITIES MANAGEMENT
ATOS IT SERVICES UK LTD	£26,194.59	31/08/2017	COMPUTER MTCE SW
CAPGEMINI UK PLC	£110,676.00	24/08/2017	COMPUTER MTCE SW
CAPITO LTD	£27,081.60	17/08/2017	COMPUTER S/W
FACULTY SERVICES LTD	£25,918.44	17/08/2017	PROFESSIONAL SVS
FACULTY SERVICES LTD	£34,992.00	24/08/2017	PROFESSIONAL SVS
MCSA GROUP LIMITED	£88,892.71	17/08/2017	COMPUTER MTCE HW
NHS GREATER GLASGOW & CLYDE	£77,621.70	31/08/2017	MORTUARIES - CONTRACT
PARITY RESOURCES LTD	73,101.00	23/08/2017	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	39,871.50	03/08/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	121,170.98	17/08/2017	OFFICE MACHINES HIRE
SCOTTISH GOVERNMENT	31,956.30	05/09/2017	PROFESSIONAL SVS
SW POOLED PROPERTY ACS FUND	34,095.60	31/08/2017	ACCOM-RENT
SW POOLED PROPERTY ACS FUND 1	29,342.39	31/08/2017	ACCOM-SERVICE CHARGE
VODAFONE (CABLE & WIRELESS)	91,633.37	03/08/2017	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	31,452.00	31/08/2017	TELECOMMS
VODAFONE LIMITED (CORPORATE)	89,533.96	17/08/2017	MOBILE TELEPHONES
Totals	£1,476,724.45		