

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

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ANGLIAN WATER BUSINESS (NATIONAL) LTD	94,902.37	16/03/2017	SEWAGE/WATER
ARTHUR MCKAY	312,067.98	14/03/2017	FACILITIES MANAGEMENT FEB 2017
AVER ACCOUNTANTS	40,621.18	31/03/2017	RECHARGE - AVER ADMIN
CASTLE COMPUTER SERVICES LTD	74,336.49	07/03/2017	FINANCE SYSTEMS CONFIGURATION
CASTLE COMPUTER SERVICES LTD	31,470.00	31/03/2017	COMPUTER MTCE SW
CITY OF EDINBURGH COUNCIL	49,455.50	02/03/2017	MORTUARIES - CONTRACT
CONTEXT INFORMATION SECURITY LTD	45,111.47	02/03/2017	SYSTEM INTEGRITY CHECKING
HM REVENUE & CUSTOMS	45,201.51	07/03/2017	PROPERTY RENT-MINOR OCCUPATION
MCSA GROUP LIMITED	62,917.54	31/03/2017	OFFICE REFURBISHMENT
NHS AYRSHIRE & ARRAN	67,207.50	31/03/2017	PMs - CONTRACT PAYMENTS
NHS GREATER GLASGOW & CLYDE	64,971.90	31/03/2017	MORTUARIES - CONTRACT
NHS Lothian	267,989.78	21/03/2017	PMs - CONTRACT PAYMENTS
NVT GROUP LTD	43,593.60	09/03/2017	COMPUTER MTCE HW
QA LIMITED	36,000.00	28/03/2017	TRAINING - IT
REDFERN TRAVEL LIMITED	39,368.24	07/03/2017	TRAVEL & ACCOMMODATION
RESPOND GROUP LIMITED DBA APTEAN	31,378.04	09/03/2017	COMPUTER MTCE SW
ROYAL MAIL	26,052.33	16/03/2017	POSTAGE
SCOTTISH POLICE AUTHORITY	33,821.78	02/03/2017	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	32,268.14	21/03/2017	TRAINING - GOVERN DEPT/AGENCY
SCOTTISH GOVERNMENT	125,192.74	31/03/2017	INWARD SECONDMENTS
SPACE SOLUTIONS	66,693.86	09/03/2017	OFFICE REFURBISHMENT
SWEET & MAXWELL	174,000.00	28/03/2017	LINETS SUBSCRIPTIONS
SW POOLED PROPERTY ACS FUND	34,095.60	07/03/2017	ACCOM-RENT
TOYOTA PLC	43,680.37	28/03/2017	VEHICLES
VIRGIN MEDIA	658,073.92	31/03/2017	IT HARDWARE
VODAFONE (CABLE & WIRELESS)	88,333.96	28/03/2017	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	27,834.46	16/03/2017	MOBILE TELEPHONES
<b>Totals</b>	<b>£2,616,640.26</b>		