

Public Services Reform Scotland Act (2010) - Payments > £25,000 April 2015

Supplier	Base Amount	Transaction Date	Description
BTINET	£72,923.53	22/04/2015	COMPUTER MTCE SW
CAPGEMINI UK PLC	£107,698.79	24/04/2015	COMPUTER MTCE SW
EMC COMPUTER SYSTEMS (UK) LTD	£44,318.68	22/04/2015	COMPUTER MTCE HW
GVA GRIMLEY LLP	£781,096.90	28/04/2015	ACCOM-RENT
HEWLETT-PACKARD	£27,436.83	24/04/2015	HARDWARE PCS
INSIGHT DIRECT UK LTD	£88,606.13	22/04/2015	COMPUTER MTCE SW
MAZARS LLP	£201,030.00	17/04/2015	PROFESSIONAL SVS
QA LIMITED	£36,000.00	17/04/2015	TRAINING (LOCAL)
RICOH UK LTD	£145,468.84	29/04/2015	PHOTOCOPYING CONTRACT
UNIVERSITY OF ABERDEEN	£266,891.66	24/04/2015	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£40,415.44	22/04/2015	COMPUTER COMS
XMA LTD	£99,900.00	24/04/2015	COMPUTER HARDWARE
TOTAL PAYMENTS	£1,911,786.80		