

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

Supplier	Base Amount	Transaction Date	Description
ARTHUR MCKAY	£94,640.36	07/07/2015	CLEANING & BUILDINGS MAINTENANCE
CAPITA TRAVEL AND EVENTS	£63,908.46	07/07/2015	TRAVEL AND ACCOMMODATION
CAPITA BUSINESS SERVICES LTD - SWAN	£26,995.20	23/07/2015	IT SERVICES
FACULTY SERVICES LTD	£31,195.00	02/07/2015	PROFESSIONAL SERVICES
FACULTY SERVICES LTD	£29,048.92	09/07/2015	PROFESSIONAL SERVICES
FACULTY SERVICES LTD	£31,690.00	16/07/2015	PROFESSIONAL SERVICES
MAZARS LLP	£138,110.40	21/07/2015	PROFESSIONAL SERVICES
RICOH UK LTD	£143,330.22	30/07/2015	COPIERS
SCOTTISH GOVERNMENT	£83,196.00	30/07/2015	PROFESSIONAL SERVICES
SWEET & MAXWELL	£58,000.00	30/07/2015	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£294,353.25	21/07/2015	PMs - CONTRACT PAYMENTS
VODAFONE	£169,515.94	16/07/2015	COMPUTER COMS
	£1,163,983.75		