

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

Supplier	Base Amount	Transaction Date	Description
ARTHUR MCKAY	£393,377.56	06/05/2015	CLEANING CONTRACT
AVER ACCOUNTANTS	£46,948.26	19/05/2015	PROFESSIONAL SVS
BT IT SERVICES LIMITED	£32,274.34	08/05/2015	TELECOMS
CAPITA TRAVEL AND EVENTS	£37,160.64	05/06/2015	TRAVEL & ACCOMMODATION
CAPITA BUSINESS SERVICES LTD - SWAN	£47,564.80	14/05/2015	SOFTWARE DEVELOPMENT
CAPITA BUSINESS SERVICES LTD - SWAN	£36,044.80	02/06/2015	SOFTWARE DEVELOPMENT
CITY OF EDINBURGH COUNCIL	£89,500.00	14/05/2015	MORTUARIES
HAYS OFFICE SUPPORT	£27,183.00	01/05/2015	PROFESSIONAL SERVICES - IT
HM REVENUE & CUSTOMS	£49,107.32	25/05/2015	PROPERTY RENT-MINOR OCCUPATION
MAINDEC COMPUTER SOLUTIONS LTD	£81,403.50	06/05/2015	COMPUTER MTCE HW
MAZARS LLP	£228,110.40	14/05/2015	PROFESSIONAL SVS
MORTON FRASER SOLICITORS	£59,000.00	14/05/2015	ACCOM-RENT
NHS HIGHLAND	£33,291.30	19/05/2015	MORTUARIES - CONTRACT
PARK'S OF HAMILTON	£260,100.00	27/05/2015	ACCOM-RENT
SCOTTISH GOVERNMENT	£251,088.89	14/05/2015	VEHICLE SERVICES
TOYOTA PLC	£101,322.72	01/05/2015	VEHICLES
UNIV OF DUNDEE	£269,981.00	06/05/2015	PMs - CONTRACT PAYMENTS
UNIV OF DUNDEE	£269,981.00	29/05/2015	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£792,164.70	19/05/2015	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£90,586.44	01/05/2015	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	£100,622.59	29/05/2015	COMPUTER COMS
TOTAL PAYMENTS	£3,296,813.26		