

**Public Services Reform Act 2010 - Payments > £25,000 October 2014**

<b>Name</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Account Description</b>
CABLE & WIRELESS	£106,340.15	01/10/2014	TELECOMMUNICATIONS
CAPGEMINI UK PLC	£47,769.60	23/10/2014	CASE MANAGEMENT IN COURT (CMIC) DEVELOPMENT
CAPGEMINI UK PLC	£194,642.40	21/10/2014	COMPUTER MTCE SW
FACULTY SERVICES LTD	£27,906.00	31/10/2014	PROFESSIONAL FACULTY SERVICES
FACULTY SERVICES LTD	£31,678.00	07/10/2014	PROFESSIONAL FACULTY SERVICES
FACULTY SERVICES LTD	£53,982.12	15/10/2014	PROFESSIONAL FACULTY SERVICES
GVA GRIMLEY LLP	£786,225.35	31/10/2014	ACCOM-RENT
MICROSOFT LTD	£39,120.00	21/10/2014	COMPUTER MTCE SW
MITREFINCH	£27,554.99	31/10/2014	FLEXI GOLD SUPPORT
SWEET & MAXWELL	£58,000.00	23/10/2014	LINETs SUBSCRIPTIONS
UNIV OF DUNDEE	£244,133.25	13/10/2014	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£261,906.50	23/10/2014	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£792,164.71	13/10/2014	TOXICOLOGY CONTRACT PAYMENTS
SCOTTISH GOVERNMENT	£39,656.73	23/10/2014	SALARIES
SCOTTISH GOVERNMENT	£64,866.45	01/10/2014	PROPERTY RENT-MINOR OCCUPATION
NHS HIGHLAND	£33,291.30	23/10/2014	MORTUARIES - CONTRACT
NHS AYRSHIRE & ARRAN	£67,207.50	15/10/2014	PMs - CONTRACT PAYMENTS
EMC COMPUTER SYSTEMS (UK) LTD	£27,508.28	21/10/2014	COMPUTER MTCE HW
ARTHUR MCKAY	£144,931.26	09/10/2014	ACCOM-MINOR NEW WORKS
MAZARS LLP	£236,580.00	15/10/2014	PROFESSIONAL SERVICES
<b>TOTAL PAYMENTS &gt; £25,000 OCTOBER 2014</b>	<b>£3,285,464.59</b>		