

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

<b>Name</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Account Description</b>
ABERDEEN CITY COUNCIL	£52,185.74	09/09/2014	MORTUARIES
CABLE & WIRELESS	£36,105.75	03/09/2014	COMPUTER COMS
CAPGEMINI UK PLC	£220,444.80	25/09/2014	CMIC DEVELOPMENT
EXPOTEL	£32,077.71	03/09/2014	TRAVEL
FACULTY SERVICES LTD	£25,704.00	25/09/2014	FACULTY SERVICES
GVA GRIMLEY LLP	£1,053,452.40	18/09/2014	ACCOM-RATES
ORACLE CORPORATION UK LTD	£55,104.58	03/09/2014	COMPUTER MTCE SW
SWEET & MAXWELL	£58,000.00	23/09/2014	LINETS SUBSCRIPTIONS
VODAFONE LIMITED (CORPORATE)	£29,870.06	23/09/2014	MOBILE TELEPHONES
SCOTTISH POLICE AUTHORITY	£41,425.53	18/09/2014	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£78,308.40	16/09/2014	SALARIES - PROCUREMENT
SCOTTISH GOVERNMENT	£127,094.02	11/09/2014	COMPUTER MTCE SW
HM REVENUE & CUSTOMS	£111,555.70	16/09/2014	ACCOM-RATES
ARTHUR MCKAY	£118,021.74	09/09/2014	ACCOM-MINOR NEW WORKS
MAZARS LLP	£236,580.00	03/09/2014	PROFESSIONAL SVS
DELL SOFTWARE INTERNATIONAL LT	£38,998.00	25/09/2014	COMPUTER MTCE SW
SCAPA TECHNOLOGIES LIMTED	£43,200.00	25/09/2014	SOFTWARE MAINTENANCE
	£2,358,128.43		