

Public Services Reform Scotland Act (2010) - Payments > £25,000 - April 2019

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£67,703.83	02/04/2019	MORTUARIES - CONTRACT
CAPITO LTD	£25,854.00	02/04/2019	COMPUTER MTCE SW
COMPUTACENTER	£171,828.93	02/04/2019	COMPUTER MTCE SW
FACULTY SERVICES LTD	£31,964.40	15/04/2019	FEEES TO AD HOC AD'S
FILOR STORAGE SYSTEMS LTD	£32,544.00	15/04/2019	OFFICE EQUIP. (NON STATIONERY)
GUARDIAN MOVING & STORAGE LTD	£38,340.00	24/04/2019	ACCOM-FEES-JOB SPECIFIC
GVA GRIMLEY LLP	£1,110,395.30	30/04/2019	ACCOM-RENT
HARVEY NASH	£26,553.60	24/04/2019	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£81,786.00	15/04/2019	COMPUTER H/W
HP INC. UK LIMITED	£159,768.00	24/04/2019	COMPUTER H/W
INSIGHT DIRECT UK LTD	£61,008.98	03/04/2019	COMPUTER MTCE SW
NHS AYRSHIRE & ARRAN	£56,006.25	02/04/2019	PMs - CONTRACT PAYMENTS
NHS HIGHLAND	£27,742.75	15/04/2019	MORTUARIES - CONTRACT
NHS Lothian	£133,994.89	15/04/2019	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	£37,612.80	18/04/2019	FEEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	£57,163.19	02/04/2019	TRAVEL & ACCOMODATION
RICOH UK LTD	£166,283.98	25/04/2019	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£30,252.35	25/04/2019	INWARD SECONDMENTS
SERVEST	£775,042.90	15/04/2019	FACILITIES MANAGEMENT
SPRING TECHNOLOGY	£28,204.80	15/04/2019	FEEES AGENCY TEMPS
UNIVERSITY OF ABERDEEN	£324,000.00	03/04/2019	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£82,793.65	03/04/2019	COMPUTER MTCE SW
VIRGIN MEDIA	£65,659.20	15/04/2019	COMPUTER MTCE SW
Totals	£3,592,503.80		