

Public Services Reform Scotland Act (2010) - Payments > £25,000 - August 2020

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£35,968.46	25/08/2020	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	£61,872.45	06/08/2020	MORTUARIES - CONTRACT
EUROFINS FORENSIC SERVICES	£26,340.00	20/08/2020	A/FEES - TOXICOLOGY
FACULTY SERVICES LTD	£87,210.00	13/08/2020	FEE'S TO AD HOC AD'S
FLEAR & THOMSON LTD	£42,031.20	06/08/2020	VEHICLES
GVA GRIMLEY LLP	£873,879.30	18/08/2020	ACCOM-RENT & SERVICE CHARGES
HARVEY NASH	£74,662.90	11/08/2020	PROFESSIONAL SERVICES - IT
LEXISNEXIS BUTTERWORTHS	£207,466.55	06/08/2020	LINETS SUBSCRIPTIONS
NHS GREATER GLASGOW & CLYDE	£33,067.20	11/08/2020	PAEDIATRIC PATHOLOGY
NHS Lothian	£436,098.60	18/08/2020	POST MORTEM'S - NON CONTRACT
SOFTCAT LTD	£30,271.20	25/08/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£61,195.27	18/08/2020	LINETS SUBSCRIPTIONS
UNIVERSITY OF GLASGOW	£719,147.92	27/08/2020	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£44,229.07	20/08/2020	TELECOMMS
VODAFONE (CABLE & WIRELESS)	£29,516.25	25/08/2020	COMPUTER COMS
Totals	£2,762,956.37		