

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

Supplier	Base Amount	Transaction Date	Description
CITY OF EDINBURGH COUNCIL	£59,519.31	09/12/2019	MORTUARIES - CONTRACT
DAISY CORPORATE SERVICES TRADING LIMITED	£70,596.10	09/12/2019	MOBILE TELEPHONES
HARVEY NASH	£152,056.20	09/12/2019	FEES AGENCY TEMPS
NHS HIGHLAND	£27,742.75	12/12/2019	MORTUARIES - CONTRACT
NHS Lothian	£471,446.40	09/12/2019	POST MORTEMs - CONTRACT
NHS Lothian	£531,080.21	17/12/2019	POST MORTEMs - CONTRACT
REDFERN TRAVEL LIMITED	£52,652.93	12/12/2019	TRAVEL AND ACCOMMODATION
SCOTTISH GOVERNMENT	£57,732.78	20/12/2019	PROFESSIONAL SERVICES - SUPPORT SERVICES
STORM ID	£50,207.40	19/12/2019	COMPUTER MTCE SW
SWEET & MAXWELL	£68,464.40	20/12/2019	LINETS SUBSCRIPTIONS
UNIVERSITY OF ABERDEEN	£189,935.70	09/12/2019	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£1,108,590.76	20/12/2019	PMs - CONTRACT PAYMENTS
Totals	£2,840,024.94		