

Public Services Reform Scotland Act (2010) - Payments > £25,000 - Feb 2018

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£51,554.68	07/02/2018	MORTUARIES - CONTRACT
SERVEST	£176,917.86	07/02/2018	ACCOM-MINOR NEW WORKS
DX NETWORK SERVICES LIMITED	£44,987.52	09/02/2018	POSTAGE
MCSA GROUP LIMITED	£66,994.99	09/02/2018	COMPUTER MTCE SW
MICRO FOCUS LTD	£30,103.92	22/02/2018	COMPUTER MTCE SW
MORRIS AND SPOTTISWOOD LTD	£64,972.48	09/02/2018	ACCOM-FEES-JOB SPECIFIC
MORRIS AND SPOTTISWOOD LTD	£118,593.97	22/02/2018	ACCOM-FEES-JOB SPECIFIC
NHS Lothian	£133,886.89	09/02/2018	PMs - CONTRACT PAYMENTS
NVT GROUP LTD	£42,879.20	26/02/2018	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	£42,356.64	05/02/2018	TRAVEL & ACCOMMODATION
RICOH UK LTD	£116,068.54	13/02/2018	OFFICE MACHINES HIRE
SCOTTISH GOVERNMENT	£36,521.67	20/02/2018	PROFESSIONAL SVS
TIBCO SOFTWARE INC	£117,606.72	22/02/2018	COMPUTER MTCE SW
VIRGIN MEDIA	£43,797.06	07/02/2018	TELECOMMS
VODAFONE (CABLE & WIRELESS)	£82,689.37	07/02/2018	COMPUTER COMS
Totals	£1,169,931.51		