

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

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£39,224.03	04/02/2020	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	£59,129.96	26/02/2020	MORTUARIES - CONTRACT
CROWN PROSECUTION SERVICE	£30,198.00	26/02/2020	OTHER PROVISIONS
CYPHRA LTD	£30,780.00	26/02/2020	COMPUTER MTCE SW
FACULTY SERVICES LTD	£37,381.86	04/02/2020	FEEES TO AD HOC AD'S
FACULTY SERVICES LTD	£40,957.20	11/02/2020	FEEES TO CONTRACT AD'S
GVA GRIMLEY LLP	£1,007,601.37	04/02/2020	ACCOM-SERVICE CHARGE
HARVEY NASH	£129,575.99	11/02/2020	PROFESSIONAL SERVICES - IT
HM REVENUE & CUSTOMS	£168,347.54	04/02/2020	PROPERTY RENT-MINOR OCCUPATION
INFOCAP TECH LTD	£32,881.20	26/02/2020	COMPUTER MTCE SW
MICRO FOCUS LTD	£60,773.00	06/02/2020	COMPUTER MTCE SW
NHS GREATER GLASGOW & CLYDE	£29,703.60	26/02/2020	PAEDIATRIC PATHOLOGY
REDFERN TRAVEL LIMITED	£42,985.28	18/02/2020	TRAVEL AND ACCOMMODATION
RESPOND GROUP LIMITED DBA APTEAN	£51,201.73	26/02/2020	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£96,000.00	06/02/2020	VEHICLES
SCOTTISH GOVERNMENT	£26,303.99	20/02/2020	TRAINING - GOVERN DEPT/AGENCY
SWEET & MAXWELL	£60,291.21	18/02/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£325,920.00	04/02/2020	FORENSIC PATHOLOGY - CONTRACT
UNIV OF DUNDEE	£29,538.00	26/02/2020	MORTUARIES - CONTRACT
VENESKY-BROWN RECRUITMENT LTD	£26,431.20	04/02/2020	PROFESSIONAL SERVICES - IT
Totals	£2,325,225.16		