

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

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£38,107.89	24/01/2019	JUDICIAL DOCS
CITY OF EDINBURGH COUNCIL	£56,660.00	10/01/2019	MORTUARIES - CONTRACT
DX NETWORK SERVICES LIMITED	£33,345.98	10/01/2019	POSTAGE
GVA GRIMLEY LLP	£793,090.00	23/01/2019	ACCOM-RENT
HM REVENUE & CUSTOMS	£33,971.14	21/01/2019	PROPERTY RENT-MINOR OCCUPATION
MCSA GROUP LIMITED	£48,686.56	08/01/2019	COMPUTER MTCE SW
MICRO FOCUS LTD	£59,556.00	21/01/2019	COMPUTER MTCE SW
NHS Lothian	£964,124.25	29/01/2019	MORTUARIES - CONTRACT
PHOENIX SOFTWARE LTD	£51,360.00	21/01/2019	PROFESSIONAL SERVICES - IT
PHOENIX SOFTWARE LTD	£80,484.82	24/01/2019	COMPUTER MTCH HW
REDFERN TRAVEL LIMITED	£25,361.02	08/01/2019	TRAVEL & ACCOMMODATION
RSE CONSULTANTS LTD	£30,291.60	10/01/2019	EXPERT WITNESS
SCOTTISH GOVERNMENT	£143,006.86	21/01/2019	VEHICLES
SCOTTISH GOVERNMENT	£31,882.81	23/01/2019	INWARD SECONDMENTS
SERVEST	£289,417.19	16/01/2019	FACILITIES MANAGEMENT
SPRING TECHNOLOGY	£41,583.60	29/01/2019	FEE AGENCY TEMPS
SWEET & MAXWELL	£56,284.50	08/01/2019	PUBLICATIONS
SWEET & MAXWELL	£59,400.00	23/01/2019	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£41,621.74	16/01/2019	COMPUTER COMS
Totals	£2,878,235.96		