

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£61,850.03	16/01/2020	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£26,663.40	28/01/2020	PROFESSIONAL SVS
DX NETWORK SERVICES LIMITED	£43,390.72	23/01/2020	POSTAGE
EDF ENERGY	£28,611.81	28/01/2020	ELECTRICITY
FMG (RRRM) LTD	£26,648.40	24/12/2019	PRODUCTIONS - STORAGE OF
GLOBAL CONNECTIONS LTD	£25,329.11	14/01/2020	INTERPRETING SERVICES
GUARDIAN MOVING & STORAGE LTD	£29,179.44	28/01/2020	ACCOM-FEES-JOB SPECIFIC
HARVEY NASH	£100,270.80	21/01/2020	FEES AGENCY TEMPS
HM REVENUE & CUSTOMS	£29,540.99	30/01/2020	PROPERTY RENT-MINOR OCCUPATION
INSIGHT DIRECT UK LTD	£112,157.85	24/12/2019	COMPUTER S/W
MCSA GROUP LIMITED	£73,093.80	09/01/2020	COMPUTER MTCE HW
NEOPOST LTD (NOT FRANKING)	£42,335.27	21/01/2020	POSTAGE
NHS AYRSHIRE & ARRAN	£134,415.00	14/01/2020	PMs - CONTRACT PAYMENTS
NHS FORTH VALLEY	£41,775.66	14/01/2020	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	24/12/2019	MORTUARIES - CONTRACT
NOT BINARY LIMITED	£118,800.00	21/01/2020	COMPUTER MTCE SW
ORACLE CORPORATION UK LTD	£103,562.91	14/01/2020	TELECOMMS
REDFERN TRAVEL LIMITED	£28,520.07	14/01/2020	TRAVEL & ACCOMMODATION
ROYAL MAIL	£31,751.10	28/01/2020	POSTAGE
SCOTTISH GOVERNMENT	£247,746.45	28/01/2020	PROFESSIONAL SVS
SERVEST	£322,411.85	14/01/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£30,284.04	21/01/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£44,032.60	16/01/2020	PUBLICATIONS
SWEET & MAXWELL	£60,291.21	23/01/2020	STAFF DISCLOSURES
UNIV OF DUNDEE	£29,538.00	30/01/2020	MORTUARIES - CONTRACT
VODAFONE (CABLE & WIRELESS)	£57,029.00	21/01/2020	TELECOMMS
XMA LTD	£35,626.38	14/01/2020	COMPUTER MTCE HW
Totals	£1,912,598.64		