

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

Supplier	Base Amount	Transaction Date	Description
ATN CONSULTANCY LTD	£25,356.00	31/07/2018	COMPUTER MTCE SW
GRAHAM & SIBBALD	£25,450.03	10/07/2018	ACCOM-FEES-JOB SPECIFIC
HARVEY NASH	£29,832.00	10/07/2018	FEES AGENCY TEMPS
INSIGHT DIRECT UK LTD	£189,457.20	24/07/2018	COMPUTER MTCE SW
MCSA GROUP LIMITED	£51,013.96	17/07/2018	COMPUTER MTCE HW - MAY TO JUL 2018
MCSA GROUP LIMITED	£51,013.96	17/07/2018	COMPUTER MTCE HW - AUG TO OCT 2018
NHS HIGHLAND	£27,742.75	27/07/2018	MORTUARIES - CONTRACT
PARITY RESOURCES LTD	£35,866.20	18/07/2018	FEES AGENCY TEMPS
PARK PLACE TECHNOLOGIES LIMITED	£164,099.95	31/07/2018	COMPUTER MTCE SW
REDFERN TRAVEL LIMITED	£43,317.74	05/07/2018	TRAVEL & ACCOMMODATION
RICOH UK LTD	£178,976.10	05/07/2018	OFFICE MACHINES HIRE
SCOTTISH GOVERNMENT	£29,479.23	24/07/2018	INWARD SECONDMENTS
SERVEST	£197,665.08	10/07/2018	FACILITIES MANAGEMENT - JUNE 18
UNIV OF DUNDEE	£271,600.00	12/07/2018	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£654,448.17	24/07/2018	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	£55,179.79	17/07/2018	TELECOMMS
Totals	£2,030,498.16		