

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£61,850.03	16/07/2019	MORTUARIES - CONTRACT
CASTLE COMPUTER SERVICES LTD	£32,480.57	23/07/2019	COMPUTER S/W
DX NETWORK SERVICES LIMITED	£46,408.49	04/07/2019	POSTAGE
HARVEY NASH	£28,818.97	23/07/2019	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£164,112.00	31/07/2019	COMPUTER H/W
NHS Ayrshire & Arran	£44,805.00	23/07/2019	PMs - CONTRACT PAYMENTS
NHS Greater Glasgow & Clyde	£33,535.20	31/07/2019	PAEDIATRIC PATHOLOGY
REDFERN TRAVEL LIMITED	£50,041.65	04/07/2019	TRAVEL & ACCOMMODATION
RESPOND GROUP LIMITED DBA APTEAN	£48,264.00	09/07/2019	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£163,878.02	31/07/2019	COMPUTER MTCE SW
SERVEST	£359,304.05	09/07/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£60,430.65	25/07/2019	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	16/07/2019	PMs - CONTRACT PAYMENTS
Totals	£1,545,836.77		