

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

Supplier	Base Amount	Transaction Date	Description
ANGLIAN WATER BUSINESS (NATIONAL) LTD	£90,508.93	12/03/2019	SEWAGE/WATER
ATOS IT SERVICES UK LTD	£94,416.00	21/03/2019	INWARD SECONDMENTS
CITY OF EDINBURGH COUNCIL	£56,660.00	29/03/2019	MORTUARIES - CONTRACT
EVANS HALSHAW	£81,751.68	29/03/2019	VEHICLES
FACULTY SERVICES LTD	£25,680.00	19/03/2019	FEES TO AD HOC AD'S
GARTNER UK LTD	£32,256.00	12/03/2019	PROFESSIONAL SERVICES - IT
HARVEY NASH	£34,868.77	05/03/2019	PROFESSIONAL SERVICES - IT
HM REVENUE & CUSTOMS	£122,290.20	21/03/2019	RENT AND RATES
INSIGHT DIRECT UK LTD	£220,972.12	29/03/2019	SOFTWARE DEVELOPMENT
MCSA GROUP LIMITED	£49,400.88	29/03/2019	COMPUTER MTCE SW
NEOPOST LTD (NOT FRANKING)	£40,488.41	29/03/2019	OFF M/CS MTCE
NHS FORTH VALLEY	£56,179.82	26/03/2019	MORTUARIES - CONTRACT
NHS GREATER GLASGOW & CLYDE	£56,270.75	05/03/2019	MORTUARIES - CONTRACT
NHS Lothian	£570,713.57	26/03/2019	MORTUARIES - CONTRACT
NUVIDEO LIMITED	£42,186.00	29/03/2019	COMPUTER MTCE HW
PARITY RESOURCES LTD	£33,355.80	21/03/2019	FEES AGENCY TEMPS
PARITY RESOURCES LTD	£25,330.50	29/03/2019	FEES AGENCY TEMPS
QA LIMITED	£60,000.00	29/03/2019	TRAINING - IT
REDFERN TRAVEL LIMITED	£50,864.13	07/03/2019	TRAVEL & ACCOMMODATION
RICOH UK LTD	£78,035.54	29/03/2019	OFF M/CS HIRE
SAGE UK LTD (HR & PAYROLL)	£27,896.44	29/03/2019	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£26,133.01	01/03/2019	PROFESSIONAL SERVICES - SUPPORT SERVICES
SCOTTISH GOVERNMENT	£54,080.98	19/03/2019	PROFESSIONAL SERVICES - SUPPORT SERVICES
SERVEST	£455,956.48	12/03/2019	FACILITIES MANAGEMENT
SOFTCAT LTD	£29,323.38	14/03/2019	COMPUTER MTCE SW
SOFTCAT LTD	£35,379.72	21/03/2019	COMPUTER MTCE SW
SOFTCAT LTD	£36,198.23	29/03/2019	COMPUTER MTCE SW
SOFTWARE BOX LTD	£70,684.48	29/03/2019	COMPUTER MTCE SW
SOPRA STERIA LTD	£39,386.02	29/03/2019	COMPUTER MTCE SW
SPRING TECHNOLOGY	£38,094.00	01/03/2019	FEES AGENCY TEMPS
SPRING TECHNOLOGY	£30,495.60	29/03/2019	FEES AGENCY TEMPS
STORM ID	£227,357.10	29/03/2019	PROFESSIONAL SERVICES - IT
SWEET & MAXWELL	£118,800.00	05/03/2019	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£543,200.00	14/03/2019	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£890,436.90	29/03/2019	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£3,550,454.69	29/03/2019	PMs - CONTRACT PAYMENTS
XMA LTD	£64,403.48	14/03/2019	COMPUTER MTCE SW
Totals	£8,060,509.61		