

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

Supplier	Base Amount	Transaction Date	Description
SERVEST	£116,243.66	14/08/2018	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	£47,175.12	16/08/2018	RECHARGE - AVER ADMIN
AVER ACCOUNTANTS	£35,882.68	21/08/2018	PROFESSIONAL SVS
AVER ACCOUNTANTS	£28,140.80	28/08/2018	PROFESSIONAL SVS
DX NETWORK SERVICES LIMITED	£33,867.13	02/08/2018	POSTAGE
LEXISNEXIS BUTTERWORTHS	£229,230.00	27/08/2018	LINETS SUBSCRIPTIONS
PHOENIX SOFTWARE LTD	£135,757.80	27/08/2018	COMPUTER MTCE HW
R & R INVESTMENTS LTD	£25,003.66	16/08/2018	ACCOM-FEES-JOB SPECIFIC
REDFERN TRAVEL LIMITED	£34,560.96	02/08/2018	COMPUTER MTCE SW
RICOH UK LTD	£80,022.49	28/08/2018	OFF M/CS HIRE
SCOTTISH GOVERNMENT	£26,299.30	21/08/2018	INWARD SECONDMENTS
SW POOLED PROPERTY ACS FUND 1	£28,703.02	14/08/2018	ACCOM-SERVICE CHARGE
UNIVERSITY OF ABERDEEN	£283,448.67	21/08/2018	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£68,246.59	23/08/2018	MOBILE TELEPHONES
Totals	£1,172,581.88		