

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

Supplier	Base Amount	Transaction Date	Description
HARVEY NASH	£103,937.54	03/04/2020	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£1,492,350.46	03/04/2020	COMPUTER H/W
INSIGHT DIRECT UK LTD	£640,532.15	17/04/2020	COMPUTER S/W
MCSA GROUP LIMITED	£69,795.33	17/04/2020	COMPUTER MTCE HW
NHS AYRSHIRE & ARRAN	£67,207.50	17/04/2020	PMs - CONTRACT PAYMENTS
NHS FORTH VALLEY	£31,264.39	24/04/2020	MORTUARIES - CONTRACT
POSTURITE UK LTD	£32,156.56	09/04/2020	FURNITURE PURCHASE CENTRAL
REDFERN TRAVEL LIMITED	£25,070.96	03/04/2020	TRAVEL & ACCOMMODATION
SCOTTISH POLICE AUTHORITY	£61,817.24	09/04/2020	REMOVAL OF BODIES
SCOTTISH GOVERNMENT	£82,939.94	03/04/2020	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£34,417.42	24/04/2020	PROFESSIONAL SERVICES - SUPPORT SERVICES
SCOTTISH COURTS AND TRIBUNALS SERVICE	£77,825.00	09/04/2020	PROFESSIONAL SERVICES - SUPPORT SERVICES
SERVEST	£154,832.80	24/04/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£31,524.06	03/04/2020	COMPUTER MTCE SW
SOFTCAT LTD	£120,116.28	24/04/2020	COMPUTER MTCE SW
STORM ID	£446,650.80	03/04/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£122,127.19	17/04/2020	LINETS SUBSCRIPTIONS
Totals	£3,594,565.62		