

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

| <b>Supplier</b>             | <b>Base Amount</b>   | <b>Transaction Date</b> | <b>Description</b>            |
|-----------------------------|----------------------|-------------------------|-------------------------------|
| BIOCITY SCOTLAND LTD        | £30,477.28           | 01/12/2020              | ACCOM-RENT                    |
| FACULTY SERVICES LTD        | £388,260.00          | 15/12/2020              | FEES AD HOC ADS MCASES        |
| HARVEY NASH                 | £75,392.38           | 08/12/2020              | PROFESSIONAL SERVICES - IT    |
| INSIGHT DIRECT UK LTD       | £27,264.00           | 18/12/2020              | COMPUTER S/W                  |
| LORIEN RESOURCING LTD       | £50,359.17           | 01/12/2020              | PROFESSIONAL SERVICES - IT    |
| LORIEN RESOURCING LTD       | £28,841.21           | 22/12/2020              | PROFESSIONAL SERVICES - IT    |
| NHS FORTH VALLEY            | £31,264.39           | 22/12/2020              | POST MORTEM - NON CONTRACT    |
| NHS GREATER GLASGOW & CLYDE | £30,540.00           | 22/12/2020              | PAEDIATRIC PATHOLOGY          |
| ORACLE CORPORATION UK LTD   | £105,634.16          | 18/12/2020              | COMPUTER MTCE SW              |
| PHOENIX SOFTWARE LTD        | £146,955.60          | 18/12/2020              | COMPUTER HARDWARE             |
| SCOT NATURAL HERITAGE       | £36,166.55           | 24/12/2020              | ACCOM-SERVICE CHARGE          |
| SCOTTISH GOVERNMENT         | £129,339.42          | 01/12/2020              | PROFESSIONAL SVS              |
| SERVEST                     | £223,291.66          | 03/12/2020              | FACILITIES MANAGEMENT         |
| SOFTCAT LTD                 | £82,028.52           | 18/12/2020              | COMPUTER MTCE HW              |
| STORM ID                    | £179,726.40          | 03/12/2020              | COMPUTER SOFTWARE DEVELOPMENT |
| SWEET & MAXWELL             | £122,390.54          | 10/12/2020              | LINETS SUBSCRIPTIONS          |
| SWEET & MAXWELL             | £47,774.70           | 24/12/2020              | PUBLICATIONS                  |
| XMA LTD                     | £97,338.60           | 10/12/2020              | COMPUTER MTCE HW              |
| <b>Totals</b>               | <b>£1,833,044.58</b> |                         |                               |