

Public Services Reform Scotland Act (2010) - Payments > £25,000 - January 2021

Supplier	Base Amount	Transaction Date	Description
ANDERSON STRATHERN LLP	£28,293.60	19/01/2021	PROFESSIONAL FEES - SOLS
AVISON YOUNG	£902,064.18	26/01/2021	FACILITIES MANAGEMENT - RENT
HARVEY NASH	£73,492.72	12/01/2021	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£29,543.81	07/01/2021	COMPUTER S/W
LYRECO	£26,931.08	28/01/2021	STY- GENERAL
NHS Lothian	£436,098.60	07/01/2021	PMs - CONTRACT PAYMENTS
PARK PLACE TECHNOLOGIES LIMITED	£72,137.33	12/01/2021	COMPUTER MTCE HW
ROYAL MAIL	£25,916.30	28/01/2021	POSTAGE
SCOTTISH GOVERNMENT	£39,304.20	28/01/2021	INWARD SECONDMENTS
STORM ID	£271,996.20	12/01/2021	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£78,673.20	26/01/2021	COMPUTER SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£61,195.27	19/01/2021	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	28/01/2021	PMs - CONTRACT PAYMENTS
XMA LTD	£56,882.88	19/01/2021	COMPUTER MTCE HW
Totals	£2,457,987.37		