

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£43,162.45	02/07/2020	MORTUARIES - CONTRACT
DAISY CORPORATE SERVICES TRADING LIMITED	£34,945.20	30/07/2020	TELECOMS
HARVEY NASH	£37,362.00	02/07/2020	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£42,341.18	07/07/2020	COMPUTER S/W
NHS AYRSHIRE & ARRAN	£67,207.50	16/07/2020	PMs - CONTRACT PAYMENTS
NHS FORTH VALLEY	£31,264.39	16/07/2020	MORTUARIES - CONTRACT
NHS GREATER GLASGOW & CLYDE	£41,191.20	28/07/2020	PAEDIATRIC PATHOLOGY
NHS HIGHLAND	£27,742.75	02/07/2020	MORTUARIES - CONTRACT
PARK PLACE TECHNOLOGIES LIMITED	£164,099.95	07/07/2020	COMPUTER MTCE HW
SERVEST	£75,935.81	16/07/2020	MISCELLANEAOUS OFFICE SUPPLIES
SERVEST	£171,276.45	30/07/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£125,404.03	30/07/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£61,195.27	21/07/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£29,538.00	14/07/2020	MORTUARIES - CONTRACT
UNIV OF DUNDEE	£325,920.00	16/07/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£25,948.78	10/07/2020	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£167,818.66	07/07/2020	COMPUTER MTCE SW
Totals	£1,472,353.62		