

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

Supplier	Base Amount	Transaction Date	Description
DACOLL LTD	£40,320.00	01/07/2021	COMPUTER MTCE SW
FACULTY SERVICES LTD	£33,499.00	06/07/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£25,094.30	08/07/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£28,120.00	27/07/2021	FEES TO AD HOC AD'S
HARVEY NASH	£95,693.06	06/07/2021	PROFESSIONAL FEES - IT
HARVEY NASH	£30,999.32	13/07/2021	PROFESSIONAL FEES - IT
NHS AYRSHIRE & ARRAN	£67,207.50	15/07/2021	PMs - CONTRACT PAYMENTS
NHS HIGHLAND	£27,742.75	27/07/2021	MORTUARIES - CONTRACT
PARK PLACE TECHNOLOGIES LIMITED	£46,943.16	22/07/2021	COMPUTER MTCE HW
RESPOND GROUP LIMITED DBA APTEAN	£40,014.00	29/07/2021	COMPUTER MTCE SW
RUSSELLS GIBSON MCCAFFREY	£25,338.76	22/07/2021	LEGAL EXPENSES
SERVEST	£151,716.40	22/07/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£26,254.80	15/07/2021	COMPUTER MTCE SW
SOFTCAT LTD	£501,089.42	22/07/2021	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£64,385.59	20/07/2021	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	13/07/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£361,886.30	20/07/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£555,668.40	20/07/2021	TOXICOLOGY CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£566,845.20	27/07/2021	PMs - CONTRACT PAYMENTS
VENESKY-BROWN RECRUITMENT LTD	£28,273.20	13/07/2021	PROFESSIONAL FEES - IT
VIRGIN MEDIA	£102,399.25	27/07/2021	COMPUTER MTCE SW
VIRGIN MEDIA	£55,300.35	29/07/2021	COMPUTER MTCE SW
Totals	£3,230,248.76		