

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

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
CITY OF EDINBURGH COUNCIL	£63,949.06	05/06/2020	MORTUARIES - CONTRACT
COMPUTACENTER	£49,665.20	23/06/2020	COMPUTER MTCE HW
CROWN PROSECUTION SERVICE	£30,198.00	30/06/2020	INWARD SECONDMENTS
EDF ENERGY	£26,507.51	18/06/2020	ELECTRICITY
HARVEY NASH	£84,064.80	12/06/2020	PROFESSIONAL SERVICES - IT
HOME OFFICE SHARED SERVICE CENTRE	£27,456.17	30/06/2020	INWARD SECONDMENTS
LAW SOCIETY OF SCOTLAND - COMM	£70,131.63	18/06/2020	PRACTISING CERTS
LYRECO	£47,138.77	23/06/2020	STY- GENERAL
SCOTTISH POLICE AUTHORITY	£28,351.20	12/06/2020	PRODUCTIONS - STORAGE OF
SERVEST	£93,763.85	12/06/2020	MISCELLANEAOUS OFFICE SUPPLIES
SERVEST	£146,170.99	25/06/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£117,550.86	30/06/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£61,195.28	16/06/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£29,538.00	16/06/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£336,232.61	18/06/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£913,293.76	05/06/2020	TOXICOLOGY CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£1,081,202.42	12/06/2020	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£29,756.40	12/06/2020	COMPUTER MTCE SW
VIRGIN MEDIA	£557,909.02	23/06/2020	TELECOMMS
<b>Totals</b>	<b>£3,794,075.53</b>		