

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

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
COMPUTACENTER	£89,324.98	27/03/2020	COMPUTER MTCE HW
DX NETWORK SERVICES LIMITED	£28,873.42	03/03/2020	POSTAGE
HARTNELL TAYLOR COOK LLP	£61,586.70	12/03/2020	ACCOM-RENT
HARVEY NASH	£107,338.45	17/03/2020	FEES AGENCY TEMPS
HERIOT ELECTRONICS LTD	£32,760.00	17/03/2020	VIDEO/SATELLITE
HM REVENUE & CUSTOMS	£56,244.62	27/03/2020	PROPERTY RENT-MINOR OCCUPATION
HP INC. UK LIMITED	£205,324.74	27/03/2020	COMPUTER HW
INSIGHT DIRECT UK LTD	£354,840.95	27/03/2020	COMPUTER SW
KICK ICT GROUP	£49,042.80	27/03/2020	PROFESSIONAL SERVICES - SUPPORT SERVICES
NHS FORTH VALLEY	£52,119.95	27/03/2020	MORTUARIES - CONTRACT
NHS GREATER GLASGOW & CLYDE	£277,939.20	03/03/2020	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	27/03/2020	MORTUARIES
PAPER RIVER CONSULTING LTD	£25,955.54	03/03/2020	COMPUTER MTCE SW
PHOENIX SOFTWARE LTD	£105,130.94	17/03/2020	COMPUTER SW
REDFERN TRAVEL LIMITED	£47,095.95	10/03/2020	TRAVEL & ACCOMMODATION
RICOH UK LTD	£77,886.50	05/03/2020	COMPUTER MTCE SW
ROYAL HOLLOWAY ENTERPRISE LIMITED	£28,836.00	17/03/2020	PROFESSIONAL SVS
SCOTTISH COURTS AND TRIBUNALS SERVICE	£3,018,125.00	03/03/2020	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£57,917.50	27/03/2020	PROFESSIONAL SVS
SERVEST	£242,115.89	12/03/2020	FACILITIES MANAGEMENT FEBRUARY 2020
SERVEST	£254,636.00	19/03/2020	FACILITIES MANAGEMENT JANUARY 2020
SERVEST	£140,840.87	27/03/2020	FACILITIES MANAGEMENT MARCH 2020
SOFTCAT LTD	£93,695.31	27/03/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£60,291.20	17/03/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£325,920.00	03/03/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£339,927.47	03/03/2020	PMs - CONTRACT PAYMENTS
<b>Totals</b>	<b>£6,161,512.73</b>		