

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - May 2019**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
DX NETWORK SERVICES LIMITED	£29,063.24	23/05/2019	POSTAGE
FACULTY SERVICES LTD	£31,710.00	14/05/2019	PROFESSIONAL SVS
GARTNER UK LTD	£63,360.00	28/05/2019	COMPUTER MISC
HM REVENUE & CUSTOMS	£80,743.16	02/05/2019	PROPERTY RENT-MINOR OCCUPATION
INSIGHT DIRECT UK LTD	£595,447.67	02/05/2019	COMPUTER S/W
INSIGHT DIRECT UK LTD	£27,425.66	16/05/2019	COMPUTER S/W
NHS Ayrshire & Arran	£56,006.25	16/05/2019	PMs - CONTRACT PAYMENTS
PAPER RIVER CONSULTING LTD	£30,281.47	07/05/2019	COMPUTER MTCE SW
PARK PLACE TECHNOLOGIES LIMITED	£164,100.00	21/05/2019	COMPUTER MTCE SW
R & R INVESTMENTS LTD	£34,095.00	21/05/2019	ACCOM-RENT
REDFERN TRAVEL LIMITED	£49,174.64	02/05/2019	TRAVEL & ACCOMMODATION
SCOTTISH COURTS AND TRIBUNALS SERVICE	£95,000.00	23/05/2019	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£65,110.74	09/05/2019	FEEs TO AD HOC AD'S
SERVEST	£284,461.76	09/05/2019	FACILITIES MANAGEMENT
<b>Totals</b>	<b>£1,605,979.59</b>		