

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

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
AVER ACCOUNTANTS	£25,053.23	15/05/2020	RECHARGE - AVER ADMIN
AVER ACCOUNTANTS	£30,248.96	29/05/2020	RECHARGE - AVER ADMIN
COMPUTACENTER	£33,856.37	15/05/2020	COMPUTER MTCE HW
DAISY CORPORATE SERVICES TRADING LIMITED	£36,720.00	22/05/2020	TELECOMS
EAGLE COURIERS	£27,598.74	15/05/2020	POSTAGE - COURIER SERVICES
GARTNER UK LTD	£65,400.00	29/05/2020	PROFESSIONAL SERVICES - IT
GVA GRIMLEY LLP	£1,092,095.54	07/05/2020	ACCOM-RENT & SERVICE CHARGES
HARVEY NASH	£46,087.38	15/05/2020	PROFESSIONAL SERVICES - IT
HARVEY NASH	£27,384.00	22/05/2020	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£44,985.60	29/05/2020	COMPUTER MTCE SW
NHS Lothian	£699,377.04	07/05/2020	MORTUARIES
RICOH UK LTD	£160,027.27	07/05/2020	COMPUTER MTCE SW
SERVEST	£135,359.47	29/05/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£174,303.20	15/05/2020	COMPUTER MTCE SW
UNIV OF DUNDEE	£325,920.00	01/05/2020	FORENSIC PATHOLOGY - CONTRACT
VIRGIN MEDIA	£84,757.66	22/05/2020	COMPUTER MTCE HW
XMA LTD	£57,258.00	22/05/2020	COMPUTER MTCE HW
<b>Totals</b>	<b>£3,066,432.46</b>		