

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

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£54,264.42	11/05/2021	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£39,536.13	20/05/2021	RECHARGE - AVER ADMIN
AVISON YOUNG	£1,137,750.77	27/05/2021	FACILITIES MANAGEMENT - RENT
CITY OF EDINBURGH COUNCIL	£61,872.45	13/05/2021	MORTUARIES - CONTRACT
CLARK CONTRACTS	£180,896.40	04/05/2021	OFFICE REFURBISHMENT
CLARK CONTRACTS	£65,468.40	27/05/2021	OFFICE REFURBISHMENT
FACULTY SERVICES LTD	£31,012.00	11/05/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£33,750.00	18/05/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£25,332.00	27/05/2021	FEES TO AD HOC AD'S
KINGSFIELD COMPUTER PRODUCTS LTD	£53,013.00	11/05/2021	OFFICE EQUIPMENT - HEADSETS
LORIEN RESOURCING LTD	£53,181.70	25/05/2021	PROFESSIONAL SERVICES - IT
SERVEST	£279,488.42	18/05/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£91,429.21	06/05/2021	COMPUTER MTCE SW
SOFTCAT LTD	£35,604.00	11/05/2021	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£64,385.59	18/05/2021	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	04/05/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£561,879.60	06/05/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£549,561.60	25/05/2021	TOXICOLOGY CONTRACT PAYMENTS
VENESKY-BROWN RECRUITMENT LTD	£35,170.80	04/05/2021	PROFESSIONAL SERVICES - IT
VIRGIN MEDIA	£32,457.42	06/05/2021	COMPUTER MTCE HW
VIRGIN MEDIA	£29,532.65	11/05/2021	COMPUTER MTCE HW
<b>Totals</b>	<b>£3,771,044.56</b>		