

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

Supplier	Base Amount	Transaction Date	Description
AVISON YOUNG	£32,545.34	24/11/2020	ACCOM-SERVICE CHARGE
CITY OF EDINBURGH COUNCIL	£61,872.45	12/11/2020	MORTUARIES - CONTRACT
CROWN PROSECUTION SERVICE	£30,190.80	03/11/2020	INWARD SECONDMENTS
DAISY CORPORATE SERVICES TRADING LIMITED	£32,421.71	19/11/2020	TELECOMS
HARVEY NASH	£46,337.86	12/11/2020	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£78,856.80	05/11/2020	COMPUTER H/W
LAW SOCIETY OF SCOTLAND	£329,110.00	03/11/2020	PRACTISING CERTS
NHS GREATER GLASGOW & CLYDE	£30,540.00	03/11/2020	MORTUARIES - CONTRACT
RICOH UK LTD	£55,973.16	05/11/2020	OFF M/CS HIRE
SCOTTISH GOVERNMENT	£195,467.62	12/11/2020	PROFESSIONAL SVS
SWORD SOLUTIONS LTD	£32,493.72	12/11/2020	PROFESSIONAL SERVICES - IT
THE INSTITUTE OF CUSTOMER SERVICE	£26,760.00	03/11/2020	SUBSCRIPTIONS
UK ORACLE GROUP	£105,634.16	24/11/2020	COMPUTER MTCE SW
UNIV OF DUNDEE	£325,920.00	03/11/2020	PMs - CONTRACT PAYMENTS
Totals	£1,384,123.62		