

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£43,162.45	06/10/2020	MORTUARIES - CONTRACT
APPLICATIONS DBA LTD	£31,740.00	01/10/2020	PROFESSIONAL SERVICES - IT
AVER ACCOUNTANTS	£30,779.73	27/10/2020	RECHARGE - AVER ADMIN
DAISY CORPORATE SERVICES TRADING LIMITED	£32,640.00	29/10/2020	TELECOMS
FACULTY SERVICES LTD	£35,700.00	01/10/2020	FACULTY SERVICES
FACULTY SERVICES LTD	£25,350.00	27/10/2020	FACULTY SERVICES
FRESHWORKS INC	£89,480.07	27/10/2020	COMPUTER MTCE SW
HARVEY NASH	£35,286.00	06/10/2020	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£26,160.12	06/10/2020	COMPUTER S/W
NHS AYRSHIRE & ARRAN	£67,207.50	08/10/2020	PMs - CONTRACT PAYMENTS
NHS DUMFRIES & GALLOWAY	£29,274.00	22/10/2020	POST MORTEMs - NON CONTRACT
NHS GREATER GLASGOW & CLYDE	£286,010.40	20/10/2020	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	06/10/2020	MORTUARIES - CONTRACT
PARK PLACE TECHNOLOGIES LIMITED	£72,137.42	08/10/2020	COMPUTER MTCE HW
SCOTTISH GOVERNMENT	£186,653.80	01/10/2020	ORACLE LICENSING COSTS
SCOTTISH GOVERNMENT	£43,062.36	20/10/2020	INWARD SECONDMENTS
SERVEST	£255,817.74	01/10/2020	FACILITIES MANAGEMENT SEP 20
SERVEST	£202,841.84	29/10/2020	FACILITIES MANAGEMENT OCT 20
SWEET & MAXWELL	£61,195.27	29/10/2020	SUBS TO ORGANISATIONS
SWORD SOLUTIONS LTD	£41,839.38	29/10/2020	PROFESSIONAL SERVICES - IT
UNIV OF DUNDEE	£29,538.00	22/10/2020	MORTUARIES - CONTRACT
UNIV OF STRATHCLYDE	£325,920.00	22/10/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£337,153.66	20/10/2020	PMs - CONTRACT PAYMENTS Q1
UNIVERSITY OF ABERDEEN	£345,538.64	22/10/2020	PMs - CONTRACT PAYMENTS Q2
UNIVERSITY OF GLASGOW	£1,123,654.16	13/10/2020	PMs - CONTRACT PAYMENTS
Totals	£3,785,885.29		