

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£61,850.03	16/01/2020	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£26,663.40	28/01/2020	PROFESSIONAL SVS
DX NETWORK SERVICES LIMITED	£43,390.72	23/01/2020	POSTAGE
EDF ENERGY	£28,611.81	28/01/2020	ELECTRICITY
FMG (RRRM) LTD	£26,648.40	24/12/2019	PRODUCTIONS - STORAGE OF
GLOBAL CONNECTIONS LTD	£25,329.11	14/01/2020	INTERPRETING SERVICES
GUARDIAN MOVING & STORAGE LTD	£29,179.44	28/01/2020	ACCOM-FEES-JOB SPECIFIC
HARVEY NASH	£100,270.80	21/01/2020	FEES AGENCY TEMPS
HM REVENUE & CUSTOMS	£29,540.99	30/01/2020	PROPERTY RENT-MINOR OCCUPATION
INSIGHT DIRECT UK LTD	£112,157.85	24/12/2019	COMPUTER S/W
MCSA GROUP LIMITED	£73,093.80	09/01/2020	COMPUTER MTCE HW
NEOPOST LTD (NOT FRANKING)	£42,335.27	21/01/2020	POSTAGE
NHS AYRSHIRE & ARRAN	£134,415.00	14/01/2020	PMs - CONTRACT PAYMENTS
NHS FORTH VALLEY	£41,775.66	14/01/2020	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	24/12/2019	MORTUARIES - CONTRACT
NOT BINARY LIMITED	£118,800.00	21/01/2020	COMPUTER MTCE SW
ORACLE CORPORATION UK LTD	£103,562.91	14/01/2020	TELECOMMS
REDFERN TRAVEL LIMITED	£28,520.07	14/01/2020	TRAVEL & ACCOMMODATION
ROYAL MAIL	£31,751.10	28/01/2020	POSTAGE
SCOTTISH GOVERNMENT	£247,746.45	28/01/2020	PROFESSIONAL SVS
SERVEST	£322,411.85	14/01/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£30,284.04	21/01/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£44,032.60	16/01/2020	PUBLICATIONS
SWEET & MAXWELL	£60,291.21	23/01/2020	STAFF DISCLOSURES
UNIV OF DUNDEE	£29,538.00	30/01/2020	MORTUARIES - CONTRACT
VODAFONE (CABLE & WIRELESS)	£57,029.00	21/01/2020	TELECOMMS
XMA LTD	£35,626.38	14/01/2020	COMPUTER MTCE HW
Totals	£1,912,598.64		

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

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£39,224.03	04/02/2020	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	£59,129.96	26/02/2020	MORTUARIES - CONTRACT
CROWN PROSECUTION SERVICE	£30,198.00	26/02/2020	OTHER PROVISIONS
CYPHRA LTD	£30,780.00	26/02/2020	COMPUTER MTCE SW
FACULTY SERVICES LTD	£37,381.86	04/02/2020	FEEES TO AD HOC AD'S
FACULTY SERVICES LTD	£40,957.20	11/02/2020	FEEES TO CONTRACT AD'S
GVA GRIMLEY LLP	£1,007,601.37	04/02/2020	ACCOM-SERVICE CHARGE
HARVEY NASH	£129,575.99	11/02/2020	PROFESSIONAL SERVICES - IT
HM REVENUE & CUSTOMS	£168,347.54	04/02/2020	PROPERTY RENT-MINOR OCCUPATION
INFOCAP TECH LTD	£32,881.20	26/02/2020	COMPUTER MTCE SW
MICRO FOCUS LTD	£60,773.00	06/02/2020	COMPUTER MTCE SW
NHS GREATER GLASGOW & CLYDE	£29,703.60	26/02/2020	PAEDIATRIC PATHOLOGY
REDFERN TRAVEL LIMITED	£42,985.28	18/02/2020	TRAVEL AND ACCOMMODATION
RESPOND GROUP LIMITED DBA APTEAN	£51,201.73	26/02/2020	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£96,000.00	06/02/2020	VEHICLES
SCOTTISH GOVERNMENT	£26,303.99	20/02/2020	TRAINING - GOVERN DEPT/AGENCY
SWEET & MAXWELL	£60,291.21	18/02/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£325,920.00	04/02/2020	FORENSIC PATHOLOGY - CONTRACT
UNIV OF DUNDEE	£29,538.00	26/02/2020	MORTUARIES - CONTRACT
VENESKY-BROWN RECRUITMENT LTD	£26,431.20	04/02/2020	PROFESSIONAL SERVICES - IT
Totals	£2,325,225.16		

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

Supplier	Base Amount	Transaction Date	Description
COMPUTACENTER	£89,324.98	27/03/2020	COMPUTER MTCE HW
DX NETWORK SERVICES LIMITED	£28,873.42	03/03/2020	POSTAGE
HARTNELL TAYLOR COOK LLP	£61,586.70	12/03/2020	ACCOM-RENT
HARVEY NASH	£107,338.45	17/03/2020	FEES AGENCY TEMPS
HERIOT ELECTRONICS LTD	£32,760.00	17/03/2020	VIDEO/SATELLITE
HM REVENUE & CUSTOMS	£56,244.62	27/03/2020	PROPERTY RENT-MINOR OCCUPATION
HP INC. UK LIMITED	£205,324.74	27/03/2020	COMPUTER HW
INSIGHT DIRECT UK LTD	£354,840.95	27/03/2020	COMPUTER SW
KICK ICT GROUP	£49,042.80	27/03/2020	PROFESSIONAL SERVICES - SUPPORT SERVICES
NHS FORTH VALLEY	£52,119.95	27/03/2020	MORTUARIES - CONTRACT
NHS GREATER GLASGOW & CLYDE	£277,939.20	03/03/2020	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	27/03/2020	MORTUARIES
PAPER RIVER CONSULTING LTD	£25,955.54	03/03/2020	COMPUTER MTCE SW
PHOENIX SOFTWARE LTD	£105,130.94	17/03/2020	COMPUTER SW
REDFERN TRAVEL LIMITED	£47,095.95	10/03/2020	TRAVEL & ACCOMMODATION
RICOH UK LTD	£77,886.50	05/03/2020	COMPUTER MTCE SW
ROYAL HOLLOWAY ENTERPRISE LIMITED	£28,836.00	17/03/2020	PROFESSIONAL SVS
SCOTTISH COURTS AND TRIBUNALS SERVICE	£3,018,125.00	03/03/2020	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£57,917.50	27/03/2020	PROFESSIONAL SVS
SERVEST	£242,115.89	12/03/2020	FACILITIES MANAGEMENT FEBRUARY 2020
SERVEST	£254,636.00	19/03/2020	FACILITIES MANAGEMENT JANUARY 2020
SERVEST	£140,840.87	27/03/2020	FACILITIES MANAGEMENT MARCH 2020
SOFTCAT LTD	£93,695.31	27/03/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£60,291.20	17/03/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£325,920.00	03/03/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£339,927.47	03/03/2020	PMs - CONTRACT PAYMENTS
Totals	£6,161,512.73		

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

Supplier	Base Amount	Transaction Date	Description
HARVEY NASH	£103,937.54	03/04/2020	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£1,492,350.46	03/04/2020	COMPUTER H/W
INSIGHT DIRECT UK LTD	£640,532.15	17/04/2020	COMPUTER S/W
MCSA GROUP LIMITED	£69,795.33	17/04/2020	COMPUTER MTCE HW
NHS AYRSHIRE & ARRAN	£67,207.50	17/04/2020	PMs - CONTRACT PAYMENTS
NHS FORTH VALLEY	£31,264.39	24/04/2020	MORTUARIES - CONTRACT
POSTURITE UK LTD	£32,156.56	09/04/2020	FURNITURE PURCHASE CENTRAL
REDFERN TRAVEL LIMITED	£25,070.96	03/04/2020	TRAVEL & ACCOMMODATION
SCOTTISH POLICE AUTHORITY	£61,817.24	09/04/2020	REMOVAL OF BODIES
SCOTTISH GOVERNMENT	£82,939.94	03/04/2020	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£34,417.42	24/04/2020	PROFESSIONAL SERVICES - SUPPORT SERVICES
SCOTTISH COURTS AND TRIBUNALS SERVICE	£77,825.00	09/04/2020	PROFESSIONAL SERVICES - SUPPORT SERVICES
SERVEST	£154,832.80	24/04/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£31,524.06	03/04/2020	COMPUTER MTCE SW
SOFTCAT LTD	£120,116.28	24/04/2020	COMPUTER MTCE SW
STORM ID	£446,650.80	03/04/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£122,127.19	17/04/2020	LINETS SUBSCRIPTIONS
Totals	£3,594,565.62		

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

Supplier	Base Amount	Transaction Date	Description
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
Totals	£3,066,432.46		

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

Supplier	Base Amount	Transaction Date	Description
CITY OF EDINBURGH COUNCIL	£63,949.06	05/06/2020	MORTUARIES - CONTRACT
COMPUTACENTER	£49,665.20	23/06/2020	COMPUTER MTCE HW
CROWN PROSECUTION SERVICE	£30,198.00	30/06/2020	INWARD SECONDMENTS
EDF ENERGY	£26,507.51	18/06/2020	ELECTRICITY
HARVEY NASH	£84,064.80	12/06/2020	PROFESSIONAL SERVICES - IT
HOME OFFICE SHARED SERVICE CENTRE	£27,456.17	30/06/2020	INWARD SECONDMENTS
LAW SOCIETY OF SCOTLAND - COMM	£70,131.63	18/06/2020	PRACTISING CERTS
LYRECO	£47,138.77	23/06/2020	STY- GENERAL
SCOTTISH POLICE AUTHORITY	£28,351.20	12/06/2020	PRODUCTIONS - STORAGE OF
SERVEST	£93,763.85	12/06/2020	MISCELLANEAOUS OFFICE SUPPLIES
SERVEST	£146,170.99	25/06/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£117,550.86	30/06/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£61,195.28	16/06/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£29,538.00	16/06/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£336,232.61	18/06/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£913,293.76	05/06/2020	TOXICOLOGY CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£1,081,202.42	12/06/2020	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£29,756.40	12/06/2020	COMPUTER MTCE SW
VIRGIN MEDIA	£557,909.02	23/06/2020	TELECOMMS
Totals	£3,794,075.53		

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

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£43,162.45	02/07/2020	MORTUARIES - CONTRACT
DAISY CORPORATE SERVICES TRADING LIMITED	£34,945.20	30/07/2020	TELECOMS
HARVEY NASH	£37,362.00	02/07/2020	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£42,341.18	07/07/2020	COMPUTER S/W
NHS AYRSHIRE & ARRAN	£67,207.50	16/07/2020	PMs - CONTRACT PAYMENTS
NHS FORTH VALLEY	£31,264.39	16/07/2020	MORTUARIES - CONTRACT
NHS GREATER GLASGOW & CLYDE	£41,191.20	28/07/2020	PAEDIATRIC PATHOLOGY
NHS HIGHLAND	£27,742.75	02/07/2020	MORTUARIES - CONTRACT
PARK PLACE TECHNOLOGIES LIMITED	£164,099.95	07/07/2020	COMPUTER MTCE HW
SERVEST	£75,935.81	16/07/2020	MISCELLANEAOUS OFFICE SUPPLIES
SERVEST	£171,276.45	30/07/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£125,404.03	30/07/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£61,195.27	21/07/2020	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£29,538.00	14/07/2020	MORTUARIES - CONTRACT
UNIV OF DUNDEE	£325,920.00	16/07/2020	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£25,948.78	10/07/2020	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£167,818.66	07/07/2020	COMPUTER MTCE SW
Totals	£1,472,353.62		

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

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£35,968.46	25/08/2020	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	£61,872.45	06/08/2020	MORTUARIES - CONTRACT
EUROFINS FORENSIC SERVICES	£26,340.00	20/08/2020	A/FEES - TOXICOLOGY
FACULTY SERVICES LTD	£87,210.00	13/08/2020	FEES TO AD HOC AD'S
FLEAR & THOMSON LTD	£42,031.20	06/08/2020	VEHICLES
GVA GRIMLEY LLP	£873,879.30	18/08/2020	ACCOM-RENT & SERVICE CHARGES
HARVEY NASH	£74,662.90	11/08/2020	PROFESSIONAL SERVICES - IT
LEXISNEXIS BUTTERWORTHS	£207,466.55	06/08/2020	LINETS SUBSCRIPTIONS
NHS GREATER GLASGOW & CLYDE	£33,067.20	11/08/2020	PAEDIATRIC PATHOLOGY
NHS Lothian	£436,098.60	18/08/2020	POST MORTEMs - NON CONTRACT
SOFTCAT LTD	£30,271.20	25/08/2020	COMPUTER MTCE SW
SWEET & MAXWELL	£61,195.27	18/08/2020	LINETS SUBSCRIPTIONS
UNIVERSITY OF GLASGOW	£719,147.92	27/08/2020	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£44,229.07	20/08/2020	TELECOMMS
VODAFONE (CABLE & WIRELESS)	£29,516.25	25/08/2020	COMPUTER COMS
Totals	£2,762,956.37		

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

Supplier	Base Amount	Transaction Date	Description
AVISON YOUNG	£1,244,236.46	29/09/2020	ACCOM-RATES
CROWN PROSECUTION SERVICE	£30,190.80	01/09/2020	INWARD SECONDMENT
DACOLL LTD	£25,864.80	03/09/2020	COMPUTER MTCE SW
HARVEY NASH	£36,558.00	08/09/2020	PROFESSIONAL SERVICES - IT
PARK PLACE TECHNOLOGIES LIMITED	£72,137.42	03/09/2020	COMPUTER MTCE HW
RICOH UK LTD	£50,580.62	01/09/2020	OFF M/CS HIRE
SERVEST	£184,905.86	03/09/2020	FACILITIES MANAGEMENT
SWEET & MAXWELL	£61,195.27	08/09/2020	LINETS SUBSCRIPTIONS
TOYOTA GB	£76,683.60	17/09/2020	VEHICLES
Totals	£1,782,352.83		

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		

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		

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

Supplier	Base Amount	Transaction Date	Description
BIOCITY SCOTLAND LTD	£30,477.28	01/12/2020	ACCOM-RENT
FACULTY SERVICES LTD	£388,260.00	15/12/2020	FEES AD HOC ADS MCASES
HARVEY NASH	£75,392.38	08/12/2020	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£27,264.00	18/12/2020	COMPUTER S/W
LORIEN RESOURCING LTD	£50,359.17	01/12/2020	PROFESSIONAL SERVICES - IT
LORIEN RESOURCING LTD	£28,841.21	22/12/2020	PROFESSIONAL SERVICES - IT
NHS FORTH VALLEY	£31,264.39	22/12/2020	POST MORTEM - NON CONTRACT
NHS GREATER GLASGOW & CLYDE	£30,540.00	22/12/2020	PAEDIATRIC PATHOLOGY
ORACLE CORPORATION UK LTD	£105,634.16	18/12/2020	COMPUTER MTCE SW
PHOENIX SOFTWARE LTD	£146,955.60	18/12/2020	COMPUTER HARDWARE
SCOT NATURAL HERITAGE	£36,166.55	24/12/2020	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£129,339.42	01/12/2020	PROFESSIONAL SVS
SERVEST	£223,291.66	03/12/2020	FACILITIES MANAGEMENT
SOFTCAT LTD	£82,028.52	18/12/2020	COMPUTER MTCE HW
STORM ID	£179,726.40	03/12/2020	COMPUTER SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£122,390.54	10/12/2020	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£47,774.70	24/12/2020	PUBLICATIONS
XMA LTD	£97,338.60	10/12/2020	COMPUTER MTCE HW
Totals	£1,833,044.58		