

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - January 2022**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£54,264.42	11/01/2022	MORTUARIES - CONTRACT
FACULTY SERVICES LTD	£29,784.00	06/01/2022	FACULTY SERVICES
FACULTY SERVICES LTD	£46,586.00	25/01/2022	FEES AD HOC ADS MCASES
FLEXIFORM BUSINESS FURNITURE L	£55,228.80	18/01/2022	FURNITURE PURCHASE CENTRAL
FLEXIFORM BUSINESS FURNITURE L	£26,280.00	25/01/2022	FURNITURE PURCHASE CENTRAL
HARVEY NASH	£32,905.92	06/01/2022	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£143,538.00	11/01/2022	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£226,024.14	13/01/2022	COMPUTER MTCE SW
KINGDOM SERVICES GROUP	£28,202.61	06/01/2022	SECURITY
KINGDOM SERVICES GROUP	£27,183.71	25/01/2022	SECURITY
LORIEN RESOURCING LTD	£38,795.40	18/01/2022	PROFESSIONAL SERVICES - IT
PITNEY BOWES	£27,754.15	18/01/2022	POSTAGE
PROBRAND LIMITED	£50,815.20	27/01/2022	COMPUTER MISC
RICOH UK LTD	£73,003.14	25/01/2022	OFF M/CS HIRE
ROYAL MAIL	£31,440.37	11/01/2022	POSTAGE
SCOTTISH GOVERNMENT	£127,049.64	20/01/2022	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£28,718.90	27/01/2022	INWARD SECONDMENTS
SERVEST	£315,960.12	06/01/2022	FACILITIES MANAAGEMENT
SOFTCAT LTD	£66,609.55	11/01/2022	COMPUTER MTCE SW
SOFTCAT LTD	£37,645.33	27/01/2022	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	18/01/2022	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	18/01/2022	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£369,067.48	18/01/2022	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£1,130,449.20	18/01/2022	PMs - CONTRACT PAYMENTS
VENESKY-BROWN RECRUITMENT LTD	£48,694.80	11/01/2022	PROFESSIONAL SERVICES - IT
XMA LTD	£119,485.66	27/01/2022	COMPUTER MTCE HW
<b>Totals</b>	<b>£3,544,599.20</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - February 2022**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ALLERS FARM KENNELS LTD	£41,473.77	08/02/2022	KENNELS
AVISON YOUNG	£887,317.79	08/02/2022	FACILITIES MANAGEMENT
CROWN PROSECUTION SERVICE	£30,188.40	10/02/2022	FEES AGENCY TEMPS
FACULTY SERVICES LTD	£48,643.20	22/02/2022	PROFESSIONAL SVS
FLEXIFORM BUSINESS FURNITURE L	£26,280.00	01/02/2022	FURNITURE PURCHASE CENTRAL
FLEXIFORM BUSINESS FURNITURE L	£26,850.00	08/02/2022	FURNITURE PURCHASE CENTRAL
HARVEY NASH	£107,713.46	15/02/2022	FEES AGENCY TEMPS
HARVEY NASH	£46,343.02	22/02/2022	FEES AGENCY TEMPS
INFOCAP TECH LTD	£34,882.80	17/02/2022	COMPUTER MTCE SW
KICK ICT GROUP	£54,552.00	08/02/2022	COMPUTER MTCE SW
MICRO FOCUS LTD	£60,773.01	15/02/2022	COMPUTER MTCE SW
NHS GREATER GLASGOW & CLYDE	£26,234.40	01/02/2022	POST MORTEMMS
PAPER RIVER CONSULTING LTD	£66,096.00	17/02/2022	COMPUTER MTCE SW
PARK PLACE TECHNOLOGIES LIMITED	£50,216.84	03/02/2022	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£26,105.45	10/02/2022	TRAVEL & ACCOMMODATION
SCOTTISH GOVERNMENT	£34,433.25	22/02/2022	PROFESSIONAL SERVICES - SUPPORT SERVICES
SERVEST	£277,987.10	08/02/2022	FACILITIES MANAAGEMENT
SOFTCAT LTD	£26,755.82	22/02/2022	COMPUTER MTCE SW
SOFTCAT LTD	£86,450.18	25/02/2022	COMPUTER MTCE SW
STORM ID	£94,041.60	15/02/2022	COMPUTER SOFTWARE DEVELOPMENT
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	08/02/2022	LINETS SUBSCRIPTIONS
<b>Totals</b>	<b>£2,106,992.75</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - March 2022**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
AVER ACCOUNTANTS	£57,451.49	01/03/2022	RECHARGE - AVER ADMIN
AVER ACCOUNTANTS	£33,865.58	22/03/2022	RECHARGE - AVER ADMIN
AVISON YOUNG	£29,175.76	17/03/2022	FACILITIES MANAGEMENT
BEAMANS LTD	£85,107.00	28/03/2022	PROFESSIONL SERVICES - PAY PARITY
CITY OF EDINBURGH COUNCIL	£63,697.68	15/03/2022	MORTUARIES - CONTRACT
CITY OF EDINBURGH COUNCIL	£63,697.68	24/03/2022	MORTUARIES - CONTRACT
CROWN PROSECUTION SERVICE	£30,188.40	22/03/2022	FEES AGENCY TEMPS
FACULTY SERVICES LTD	£29,280.00	01/03/2022	FEES AD HOC ADS MCASES
FACULTY SERVICES LTD	£29,451.00	22/03/2022	FEES AD HOC ADS MCASES
FLEXIFORM BUSINESS FURNITURE L	£55,215.12	03/03/2022	FURNITURE PURCHASE CENTRAL
FLEXIFORM BUSINESS FURNITURE L	£41,592.00	17/03/2022	FURNITURE PURCHASE CENTRAL
FLEXIFORM BUSINESS FURNITURE L	£101,782.50	24/03/2022	FURNITURE PURCHASE CENTRAL
FLEXIFORM BUSINESS FURNITURE L	£99,465.17	28/03/2022	FURNITURE PURCHASE CENTRAL
FOUNDRY4 CONSULTING (NOTBINARY LTD)	£120,041.60	28/03/2022	COMPUTER S/W
GARTNER UK LTD	£67,320.00	24/03/2022	PROFESSIONAL SERVICES - IT
HARVEY NASH	£47,111.80	08/03/2022	PROFESSIONAL SERVICES - IT
HARVEY NASH	£29,252.22	10/03/2022	PROFESSIONAL SERVICES - IT
HARVEY NASH	£38,079.05	24/03/2022	PROFESSIONAL SERVICES - IT
KINGDOM SERVICES GROUP	£34,526.01	17/03/2022	ACCOM-SERVICE CHARGE
LORIEEN RESOURCING LTD	£33,792.74	08/03/2022	PROFESSIONAL SERVICES - IT
LORIEEN RESOURCING LTD	£30,715.70	10/03/2022	PROFESSIONAL SERVICES - IT
NHS Ayrshire & Arran	£136,728.06	24/03/2022	PMs - CONTRACT PAYMENTS
NHS HIGHLAND	£27,742.75	03/03/2022	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	28/03/2022	MORTUARIES - CONTRACT
NHS Lothian	£876,558.36	24/03/2022	PMs - CONTRACT PAYMENTS
ORACLE CORPORATION UK LTD	£126,855.76	10/03/2022	COMPUTER MTCE SW
ORACLE CORPORATION UK LTD	£184,575.61	15/03/2022	COMPUTER MTCE SW
PROBRAND LIMITED	£91,814.48	28/03/2022	COMPUTER HW
QA LIMITED	£90,000.00	24/03/2022	TRAINING - IT
QUADIENT UK LTD (NOT FRANKING)	£40,488.41	01/03/2022	POSTAGE
REDFERN TRAVEL LIMITED	£28,425.96	10/03/2022	TRAVEL & ACCOMMODATION
SCOTTISH COURTS AND TRIBUNALS SERVICE	£120,201.54	17/03/2022	RENT & FACILITIES MANAGEMENT
SCOTTISH GOVERNMENT	£141,967.51	01/03/2022	VEHICLES
SCOTTISH GOVERNMENT	£29,006.18	10/03/2022	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	£70,744.74	15/03/2022	PROFESSIONAL SERVICES - SUPPORT SERVICES
SCOTTISH GOVERNMENT	£138,221.52	24/03/2022	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£39,721.54	28/03/2022	STAFF RECRUITMENT COSTS
SERVEST	£1,141,352.86	24/03/2022	FACILITIES MANAGEMENT
SOFTCAT LTD	£47,376.66	08/03/2022	COMPUTER MTCE SW
STORM ID	£93,387.60	15/03/2022	COMPUTER SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£32,536.40	08/03/2022	PUBLICATIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£60,122.84	08/03/2022	LINETS SUBSCRIPTIONS
XMA LTD	£129,910.84	28/03/2022	ASSET HOLDING ACCOUNT
<b>Totals</b>	<b>£4,796,290.87</b>		