

Public Services Reform Scotland Act (2010) - Payments > £25,000 - January 2019

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£38,107.89	24/01/2019	JUDICIAL DOCS
CITY OF EDINBURGH COUNCIL	£56,660.00	10/01/2019	MORTUARIES - CONTRACT
DX NETWORK SERVICES LIMITED	£33,345.98	10/01/2019	POSTAGE
GVA GRIMLEY LLP	£793,090.00	23/01/2019	ACCOM-RENT
HM REVENUE & CUSTOMS	£33,971.14	21/01/2019	PROPERTY RENT-MINOR OCCUPATION
MCSA GROUP LIMITED	£48,686.56	08/01/2019	COMPUTER MTCE SW
MICRO FOCUS LTD	£59,556.00	21/01/2019	COMPUTER MTCE SW
NHS Lothian	£964,124.25	29/01/2019	MORTUARIES - CONTRACT
PHOENIX SOFTWARE LTD	£51,360.00	21/01/2019	PROFESSIONAL SERVICES - IT
PHOENIX SOFTWARE LTD	£80,484.82	24/01/2019	COMPUTER MTCH HW
REDFERN TRAVEL LIMITED	£25,361.02	08/01/2019	TRAVEL & ACCOMMODATION
RSE CONSULTANTS LTD	£30,291.60	10/01/2019	EXPERT WITNESS
SCOTTISH GOVERNMENT	£143,006.86	21/01/2019	VEHICLES
SCOTTISH GOVERNMENT	£31,882.81	23/01/2019	INWARD SECONDMENTS
SERVEST	£289,417.19	16/01/2019	FACILITIES MANAGEMENT
SPRING TECHNOLOGY	£41,583.60	29/01/2019	FEE AGENCY TEMPS
SWEET & MAXWELL	£56,284.50	08/01/2019	PUBLICATIONS
SWEET & MAXWELL	£59,400.00	23/01/2019	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£41,621.74	16/01/2019	COMPUTER COMS
Totals	£2,878,235.96		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - February 2019

Supplier	Base Amount	Transaction Date	Description
CASTLE COMPUTER SERVICES LTD	£36,574.24	07/02/2019	COMPUTER MTCE SW
EDF ENERGY	£29,846.47	05/02/2019	ELECTRICITY
GUARDIAN MOVING & STORAGE LTD	£51,120.00	19/02/2019	ACCOM-RENT
HARVEY NASH	£31,783.44	07/02/2019	PROFESSIONAL SERVICES - IT
INFOCAP TECH LTD	£31,922.40	12/02/2019	COMPUTER MTCE SW
MITREFINCH	£29,874.65	21/02/2019	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£50,304.46	05/02/2019	TRAVEL AND ACCOMMODATION
SCOTTISH GOVERNMENT	£28,122.03	05/02/2019	INWARD SECONDMENTS
SERVEST	£377,698.93	07/02/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£118,800.00	14/02/2019	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£59,403.60	21/02/2019	LINETS SUBSCRIPTIONS
THE INSTITUTE OF CUSTOMER SERVICE	£30,714.00	27/02/2019	TRAINING - LDD APPROVED
TIBCO SOFTWARE INC	£32,535.80	07/02/2019	COMPUTER S/W
UNIV OF DUNDEE	£49,230.00	27/02/2019	MORTUARIES - CONTRACT
UNIVERSITY OF ABERDEEN	£270,000.00	27/02/2019	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£42,433.46	14/02/2019	COMPUTER COMS
XMA LTD	£92,626.92	21/02/2019	COMPUTER MTCE SW
Totals	£1,362,990.40		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - March 2019

Supplier	Base Amount	Transaction Date	Description
ANGLIAN WATER BUSINESS (NATIONAL) LTD	£90,508.93	12/03/2019	SEWAGE/WATER
ATOS IT SERVICES UK LTD	£94,416.00	21/03/2019	INWARD SECONDMENTS
CITY OF EDINBURGH COUNCIL	£56,660.00	29/03/2019	MORTUARIES - CONTRACT
EVANS HALSHAW	£81,751.68	29/03/2019	VEHICLES
FACULTY SERVICES LTD	£25,680.00	19/03/2019	FEES TO AD HOC AD'S
GARTNER UK LTD	£32,256.00	12/03/2019	PROFESSIONAL SERVICES - IT
HARVEY NASH	£34,868.77	05/03/2019	PROFESSIONAL SERVICES - IT
HM REVENUE & CUSTOMS	£122,290.20	21/03/2019	RENT AND RATES
INSIGHT DIRECT UK LTD	£220,972.12	29/03/2019	SOFTWARE DEVELOPMENT
MCSA GROUP LIMITED	£49,400.88	29/03/2019	COMPUTER MTCE SW
NEOPOST LTD (NOT FRANKING)	£40,488.41	29/03/2019	OFF M/CS MTCE
NHS FORTH VALLEY	£56,179.82	26/03/2019	MORTUARIES - CONTRACT
NHS GREATER GLASGOW & CLYDE	£56,270.75	05/03/2019	MORTUARIES - CONTRACT
NHS Lothian	£570,713.57	26/03/2019	MORTUARIES - CONTRACT
NUVIDEO LIMITED	£42,186.00	29/03/2019	COMPUTER MTCE HW
PARITY RESOURCES LTD	£33,355.80	21/03/2019	FEES AGENCY TEMPS
PARITY RESOURCES LTD	£25,330.50	29/03/2019	FEES AGENCY TEMPS
QA LIMITED	£60,000.00	29/03/2019	TRAINING - IT
REDFERN TRAVEL LIMITED	£50,864.13	07/03/2019	TRAVEL & ACCOMMODATION
RICOH UK LTD	£78,035.54	29/03/2019	OFF M/CS HIRE
SAGE UK LTD (HR & PAYROLL)	£27,896.44	29/03/2019	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£26,133.01	01/03/2019	PROFESSIONAL SERVICES - SUPPORT SERVICES
SCOTTISH GOVERNMENT	£54,080.98	19/03/2019	PROFESSIONAL SERVICES - SUPPORT SERVICES
SERVEST	£455,956.48	12/03/2019	FACILITIES MANAGEMENT
SOFTCAT LTD	£29,323.38	14/03/2019	COMPUTER MTCE SW
SOFTCAT LTD	£35,379.72	21/03/2019	COMPUTER MTCE SW
SOFTCAT LTD	£36,198.23	29/03/2019	COMPUTER MTCE SW
SOFTWARE BOX LTD	£70,684.48	29/03/2019	COMPUTER MTCE SW
SOPRA STERIA LTD	£39,386.02	29/03/2019	COMPUTER MTCE SW
SPRING TECHNOLOGY	£38,094.00	01/03/2019	FEES AGENCY TEMPS
SPRING TECHNOLOGY	£30,495.60	29/03/2019	FEES AGENCY TEMPS
STORM ID	£227,357.10	29/03/2019	PROFESSIONAL SERVICES - IT
SWEET & MAXWELL	£118,800.00	05/03/2019	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£543,200.00	14/03/2019	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£890,436.90	29/03/2019	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£3,550,454.69	29/03/2019	PMs - CONTRACT PAYMENTS
XMA LTD	£64,403.48	14/03/2019	COMPUTER MTCE SW
Totals	£8,060,509.61		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - April 2019

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£67,703.83	02/04/2019	MORTUARIES - CONTRACT
CAPITO LTD	£25,854.00	02/04/2019	COMPUTER MTCE SW
COMPUTACENTER	£171,828.93	02/04/2019	COMPUTER MTCE SW
FACULTY SERVICES LTD	£31,964.40	15/04/2019	FEEs TO AD HOC AD'S
FILOR STORAGE SYSTEMS LTD	£32,544.00	15/04/2019	OFFICE EQUIP. (NON STATIONERY)
GUARDIAN MOVING & STORAGE LTD	£38,340.00	24/04/2019	ACCOM-FEES-JOB SPECIFIC
GVA GRIMLEY LLP	£1,110,395.30	30/04/2019	ACCOM-RENT
HARVEY NASH	£26,553.60	24/04/2019	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£81,786.00	15/04/2019	COMPUTER H/W
HP INC. UK LIMITED	£159,768.00	24/04/2019	COMPUTER H/W
INSIGHT DIRECT UK LTD	£61,008.98	03/04/2019	COMPUTER MTCE SW
NHS AYRSHIRE & ARRAN	£56,006.25	02/04/2019	PMs - CONTRACT PAYMENTS
NHS HIGHLAND	£27,742.75	15/04/2019	MORTUARIES - CONTRACT
NHS LoTHIAN	£133,994.89	15/04/2019	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	£37,612.80	18/04/2019	FEEs AGENCY TEMPS
REDFERN TRAVEL LIMITED	£57,163.19	02/04/2019	TRAVEL & ACCOMODATION
RICOH UK LTD	£166,283.98	25/04/2019	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£30,252.35	25/04/2019	INWARD SECONDMENTS
SERVEST	£775,042.90	15/04/2019	FACILITIES MANAGEMENT
SPRING TECHNOLOGY	£28,204.80	15/04/2019	FEEs AGENCY TEMPS
UNIVERSITY OF ABERDEEN	£324,000.00	03/04/2019	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£82,793.65	03/04/2019	COMPUTER MTCE SW
VIRGIN MEDIA	£65,659.20	15/04/2019	COMPUTER MTCE SW
Totals	£3,592,503.80		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - May 2019

Supplier	Base Amount	Transaction Date	Description
DX NETWORK SERVICES LIMITED	£29,063.24	23/05/2019	POSTAGE
FACULTY SERVICES LTD	£31,710.00	14/05/2019	PROFESSIONAL SVS
GARTNER UK LTD	£63,360.00	28/05/2019	COMPUTER MISC
HM REVENUE & CUSTOMS	£80,743.16	02/05/2019	PROPERTY RENT-MINOR OCCUPATION
INSIGHT DIRECT UK LTD	£595,447.67	02/05/2019	COMPUTER S/W
INSIGHT DIRECT UK LTD	£27,425.66	16/05/2019	COMPUTER S/W
NHS AYRSHIRE & ARRAN	£56,006.25	16/05/2019	PMs - CONTRACT PAYMENTS
PAPER RIVER CONSULTING LTD	£30,281.47	07/05/2019	COMPUTER MTCE SW
PARK PLACE TECHNOLOGIES LIMITED	£164,100.00	21/05/2019	COMPUTER MTCE SW
R & R INVESTMENTS LTD	£34,095.00	21/05/2019	ACCOM-RENT
REDFERN TRAVEL LIMITED	£49,174.64	02/05/2019	TRAVEL & ACCOMMODATION
SCOTTISH COURTS AND TRIBUNALS SERVICE	£95,000.00	23/05/2019	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£65,110.74	09/05/2019	FEES TO AD HOC AD'S
SERVEST	£284,461.76	09/05/2019	FACILITIES MANAGEMENT
Totals	£1,605,979.59		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - June 2019

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£44,288.62	13/06/2019	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£29,366.06	27/06/2019	RECHARGE - AVER ADMIN
EDENSCOTT	£32,643.46	18/06/2019	FEES AGENCY TEMPS
FACULTY SERVICES LTD	£33,348.00	25/06/2019	FEES TO CONTRACT AD'S
HARVEY NASH	£68,002.92	11/06/2019	PROFESSIONAL SERVICES - IT
IAIN MCSPORRAN	£31,028.00	18/06/2019	FEES TO AD HOC AD'S
LAW SOCIETY OF SCOTLAND - COMM	£66,004.00	06/06/2019	PRACTISING CERTS
NHS AYRSHIRE & ARRAN	£67,207.50	25/06/2019	PMs - CONTRACT PAYMENTS
REDFERN TRAVEL LIMITED	£60,551.17	04/06/2019	TRAVEL AND ACCOMMODATION
SCOTTISH COURTS AND TRIBUNALS SERVICE	£52,000.00	04/06/2019	SHARED SERVICES FEES
SCOTTISH GOVERNMENT	£90,073.92	18/06/2019	PROFESSIONAL SVS
SERVEST	£388,245.13	06/06/2019	FACILITIES MANAGEMENT
SOFTCAT LTD	£53,250.32	20/06/2019	COMPUTER MTCE SW
STORM ID	£258,878.10	25/06/2019	PROFESSIONAL SERVICES - IT
SWEET & MAXWELL	£120,582.00	13/06/2019	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£944,981.20	27/06/2019	MORTUARIES - CONTRACT
VIRGIN MEDIA	£784,456.44	25/06/2019	COMPUTER MTCE SW
Totals	£3,124,906.84		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - July 2019

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£61,850.03	16/07/2019	MORTUARIES - CONTRACT
CASTLE COMPUTER SERVICES LTD	£32,480.57	23/07/2019	COMPUTER S/W
DX NETWORK SERVICES LIMITED	£46,408.49	04/07/2019	POSTAGE
HARVEY NASH	£28,818.97	23/07/2019	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£164,112.00	31/07/2019	COMPUTER H/W
NHS Ayrshire & Arran	£44,805.00	23/07/2019	PMs - CONTRACT PAYMENTS
NHS Greater Glasgow & Clyde	£33,535.20	31/07/2019	PAEDIATRIC PATHOLOGY
REDFERN TRAVEL LIMITED	£50,041.65	04/07/2019	TRAVEL & ACCOMMODATION
RESPOND GROUP LIMITED DBA APTEAN	£48,264.00	09/07/2019	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£163,878.02	31/07/2019	COMPUTER MTCE SW
SERVEST	£359,304.05	09/07/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£60,430.65	25/07/2019	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	16/07/2019	PMs - CONTRACT PAYMENTS
Totals	£1,545,836.77		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - August 2019

Supplier	Base Amount	Transaction Date	Description
ANDERSON STRATHERN LLP	£34,283.68	27/08/2019	LEGAL SERVICES
AVER ACCOUNTANTS	£34,306.47	30/08/2019	RECHARGE - AVER ADMIN
DACOLL LTD	£26,488.80	15/08/2019	COMPUTER MTCE SW
GVA GRIMLEY LLP	£808,335.47	15/08/2019	ACCOM-SERVICE CHARGE
GVA GRIMLEY LLP	£63,507.07	20/08/2019	ACCOM-RENT
HARVEY NASH	£39,261.96	27/08/2019	PROFESSIONAL SERVICES - IT
MCSA GROUP LIMITED	£73,905.66	02/08/2019	COMPUTER MTCE SW
REDFERN TRAVEL LIMITED	£47,916.47	07/08/2019	TRAVEL & ACCOMMODATION
RICOH UK LTD	£79,073.55	02/08/2019	OFF M/CS HIRE
SCOTTISH GOVERNMENT	£39,401.12	27/08/2019	INWARD SECONDMENTS
SERVEST	£354,241.54	07/08/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£60,290.99	27/08/2019	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£31,940.59	15/08/2019	COMPUTER COMS
Totals	£1,692,953.37		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - September 2019

Supplier	Base Amount	Transaction Date	Description
CITY OF EDINBURGH COUNCIL	£58,926.14	03/09/2019	MORTUARIES - CONTRACT
COLLIERS CRE	£64,994.89	24/09/2019	ACCOM-FEES-JOB SPECIFIC
FACULTY SERVICES LTD	£39,672.00	11/09/2019	FEES TO CONTRACT AD'S
HARVEY NASH	£78,913.73	11/09/2019	PROFESSIONAL SERVICES - IT
LEXISNEXIS BUTTERWORTHS	£240,691.20	03/09/2019	LINETS SUBSCRIPTIONS
NVT GROUP LTD	£37,040.78	18/09/2019	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	£53,589.48	11/09/2019	TRAVEL & ACCOMMODATION
SCOTTISH GOVERNMENT	£177,349.59	11/09/2019	PROFESSIONAL SVS
SERVEST	£401,649.48	03/09/2019	FACILITIES MANAGEMENT
Totals	£1,152,827.29		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - October 2019

Supplier	Base Amount	Transaction Date	Description
GVA GRIMLEY LLP	£1,194,540.57	04/10/2019	ACCOM-RATES
GVA GRIMLEY LLP	£56,551.78	17/10/2019	ACCOM-RATES
HARVEY NASH	£30,201.00	08/10/2019	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£29,049.76	17/10/2019	COMPUTER H/W
HP INC. UK LIMITED	£28,719.60	31/10/2019	COMPUTER H/W
LAW SOCIETY OF SCOTLAND	£198,526.66	11/10/2019	PRACTISING CERTS
LAW SOCIETY OF SCOTLAND	£114,478.00	17/10/2019	PRACTISING CERTS
LAW SOCIETY OF SCOTLAND	£30,014.55	31/10/2019	PRACTISING CERTS
MCSA GROUP LIMITED	£25,191.22	24/10/2019	COMPUTER MTCE HW
NHS HIGHLAND	£27,742.75	11/10/2019	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	£45,362.98	08/10/2019	TRAVEL & ACCOMMODATION
SCOT NATURAL HERITAGE	£70,330.80	04/10/2019	ACCOM-RATES
SCOT NATURAL HERITAGE	£25,525.91	24/10/2019	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£26,420.03	31/10/2019	INWARD SECONDMENTS
SERVEST	£253,830.83	08/10/2019	FACILITIES MANAGEMENT
STORM ID	£43,711.20	29/10/2019	PROFESSIONAL SERVICES - IT
SWEET & MAXWELL	£60,879.60	08/10/2019	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£60,291.00	11/10/2019	LINETS SUBSCRIPTIONS
Totals	£2,321,368.24		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - November 2019

Supplier	Base Amount	Transaction Date	Description
ANDERSON STRATHERN LLP	£32,832.00	26/11/2019	OTHER PROVISIONS
CROWN PROSECUTION SERVICE	£60,393.60	26/11/2019	SALARIES
DX NETWORK SERVICES LIMITED	£47,789.99	28/11/2019	POSTAGE
FACULTY SERVICES LTD	£46,350.00	07/11/2019	PROFESSIONAL SVS
GVA GRIMLEY LLP	£1,030,951.09	07/11/2019	ACCOM-SERVICE CHARGE
HARVEY NASH	£71,309.70	15/11/2019	PROFESSIONAL SERVICES - IT
MCSA GROUP LIMITED	£47,902.69	07/11/2019	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£46,368.07	15/11/2019	TRAVEL & ACCOMMODATION
RICOH UK LTD	£79,165.16	28/11/2019	COMPUTER MTCE SW
SERVEST	£230,825.32	26/11/2019	FACILITIES MANAGEMENT
SWEET & MAXWELL	£60,290.99	26/11/2019	LINETS SUBSCRIPTIONS
UNIVERSITY OF ABERDEEN	£324,000.00	28/11/2019	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£47,118.25	26/11/2019	TELECOMMS
Totals	£2,125,296.86		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - December 2019

Supplier	Base Amount	Transaction Date	Description
CITY OF EDINBURGH COUNCIL	£59,519.31	09/12/2019	MORTUARIES - CONTRACT
DAISY CORPORATE SERVICES TRADING LIMITED	£70,596.10	09/12/2019	MOBILE TELEPHONES
HARVEY NASH	£152,056.20	09/12/2019	FEES AGENCY TEMPS
NHS HIGHLAND	£27,742.75	12/12/2019	MORTUARIES - CONTRACT
NHS Lothian	£471,446.40	09/12/2019	POST MORTEMs - CONTRACT
NHS Lothian	£531,080.21	17/12/2019	POST MORTEMs - CONTRACT
REDFERN TRAVEL LIMITED	£52,652.93	12/12/2019	TRAVEL AND ACCOMMODATION
SCOTTISH GOVERNMENT	£57,732.78	20/12/2019	PROFESSIONAL SERVICES - SUPPORT SERVICES
STORM ID	£50,207.40	19/12/2019	COMPUTER MTCE SW
SWEET & MAXWELL	£68,464.40	20/12/2019	LINETS SUBSCRIPTIONS
UNIVERSITY OF ABERDEEN	£189,935.70	09/12/2019	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£1,108,590.76	20/12/2019	PMs - CONTRACT PAYMENTS
Totals	£2,840,024.94		