

Public Services Reform Scotland Act (2010) - Payments > £25,000 - COPFS Q3 October to December 2022

Supplier	Base Amount	Transaction Date	Description
AVISON YOUNG (JOURNAL)	£1,144,126.19	08/11/2022	FACILITIES MANAGEMENT
SCOTTISH COURTS AND TRIBUNALS SERVICE	£761,532.33	20/10/2022	FACILITIES MANAGEMENT
UNIVERSITY OF GLASGOW	£654,764.29	08/11/2022	TOXICOLOGY CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£624,378.89	25/10/2022	PMS - CONTRACT PAYMENTS
NHS LOTHIAN	£453,600.00	13/10/2022	PMS - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£366,040.20	13/10/2022	PMS - CONTRACT PAYMENTS
SERVEST	£352,862.64	01/12/2022	FACILITIES MANAGEMENT
SERVEST	£350,970.40	20/12/2022	FACILITIES MANAGEMENT
UNIV OF DUNDEE	£325,920.00	22/11/2022	PMS - CONTRACT PAYMENTS
SERVEST	£275,936.15	08/11/2022	FACILITIES MANAGEMENT
SERVEST	£260,165.63	04/10/2022	FACILITIES MANAGEMENT
SPIE SCOTSHIELD	£169,459.20	06/10/2022	ACCOM - TECHNICAL SUPPORT COSTS
SOFTCAT LTD	£162,421.76	11/11/2022	COMPUTER MTCE HW
INSIGHT DIRECT UK LTD	£156,042.87	23/12/2022	COMPUTER MTCE HW
SCOTTISH GOVERNMENT	£137,654.84	23/12/2022	PROFESSIONAL SVS
NHS AYRSHIRE & ARRAN	£134,415.00	25/10/2022	PMS - CONTRACT PAYMENTS
VIRGIN MEDIA	£124,287.30	18/10/2022	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£73,797.61	20/10/2022	FEES AD HOC ADS MCASES
MICRO FOCUS LTD	£63,811.67	27/10/2022	COMPUTER MTCE SW
CITY OF EDINBURGH COUNCIL	£63,697.68	24/11/2022	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	£61,951.81	08/12/2022	TRAVEL AND ACCOMMODATION
HARVEY NASH	£60,796.40	15/11/2022	FEES AGENCY TEMPS
ANALYTICAL SERVICES INTERNATIONAL LTD	£56,160.00	15/12/2022	TOXICOLOGY CONTRACT PAYMENTS
REDFERN TRAVEL LIMITED	£55,188.98	11/10/2022	TRAVEL & ACCOMMODATION
FRESHWORKS INC	£54,480.00	20/10/2022	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	13/10/2022	LINETS SUBSCRIPTIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	17/11/2022	LINETS SUBSCRIPTIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	20/12/2022	LINETS SUBSCRIPTIONS
ABERDEEN CITY COUNCIL	£54,264.42	25/10/2022	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	£54,153.72	17/11/2022	TRAVEL & ACCOMMODATION
PARK PLACE TECHNOLOGIES LIMITED	£44,362.22	08/11/2022	COMPUTER MTCE HW
SOFTCAT LTD	£43,474.41	20/12/2022	COMPUTER MTCE SW
STORM ID	£41,340.00	23/12/2022	COMPUTER SOFTWARE DEVELOPMENT
BTO SOLICITORS LLP	£37,650.96	13/12/2022	LEGAL SERVICES
AVER ACCOUNTANTS	£36,286.90	23/12/2022	RECHARGE - AVER ADMIN
QUORUM CYBER SECURITY LIMITED	£36,146.26	18/10/2022	PROFESSIONAL SERVICES - IT
HERIOT ELECTRONICS LTD	£36,060.00	15/11/2022	SCG EVIDENCE BY COMMISSIONER
FACULTY SERVICES LTD	£35,912.71	04/10/2022	FEES TO AD HOC AD'S
KINGDOM SERVICES GROUP	£35,566.10	08/11/2022	SECURITY
SCOTTISH GOVERNMENT	£34,470.64	27/10/2022	PROFESSIONAL SERVICES - SUPPORT SERVICES
AVER ACCOUNTANTS	£33,491.87	06/10/2022	RECHARGE - AVER ADMIN
FACULTY SERVICES LTD	£31,437.00	20/12/2022	FEES TO JUNIOR COUNCIL
FACULTY SERVICES LTD	£31,254.00	29/11/2022	FEES AD HOC ADS MCASES
AVER ACCOUNTANTS	£30,818.11	20/10/2022	RECHARGE - AVER ADMIN
CROWN PROSECUTION SERVICE	£30,409.20	24/11/2022	INWARD SECONDMENTS
UNIV OF DUNDEE	£29,538.00	24/11/2022	MORTUARIES - CONTRACT
UNIV OF DUNDEE	£29,538.00	20/12/2022	MORTUARIES - CONTRACT
SCOTTISH GOVERNMENT	£28,676.46	22/11/2022	INWARD SECONDMENTS
HARVEY NASH	£28,417.60	20/10/2022	PROFESSIONAL SERVICES - IT
NHS HIGHLAND	£27,742.75	25/10/2022	MORTUARIES - CONTRACT
SOFTCAT LTD	£27,590.41	03/11/2022	COMPUTER MTCE SW
PROBRAND LIMITED	£27,494.76	08/12/2022	COMPUTER MISC
INSIGHT DIRECT UK LTD	£27,425.66	22/11/2022	COMPUTER MTCE HW
GAMMA NETWORK SOLUTIONS LIMITED	£27,325.24	27/10/2022	TELECOMMS
FACULTY SERVICES LTD	£25,618.00	08/11/2022	FEES TO AD HOC AD'S
EAGLE COURIERS	£25,370.94	04/10/2022	COURIER CHARGES
GLOBAL CONNECTIONS LTD	£25,210.49	20/12/2022	INTERPRETING & TRANSLATION SERVICES
Totals	£8,084,887.11		