

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - COPFS Q4 January to March 2023**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
AVISON YOUNG	£864,022.89	24/01/2023	FACILITIES MANAGEMENT
SCOTTISH COURTS AND TRIBUNALS SERVICE	£836,532.33	09/03/2023	RENT & FACILITIES MANAGEMENT
SERVEST	£835,209.43	28/03/2023	FACILITIES MANAGEMENT
SCOTTISH COURTS AND TRIBUNALS SERVICE	£761,532.33	19/01/2023	FACILITIES MANAGEMENT
SCOTTISH GOVERNMENT	£683,117.84	31/01/2023	PROFESSIONAL SVS
UNIVERSITY OF GLASGOW	£624,378.89	19/01/2023	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£461,071.20	21/03/2023	PMs - CONTRACT PAYMENTS
NHS Lothian	£453,600.00	14/02/2023	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£392,858.64	31/01/2023	TOXICOLOGY CONTRACT PAYMENTS
UNIV OF DUNDEE	£325,920.00	10/01/2023	PMs - CONTRACT PAYMENTS
SCOTTISH GOVERNMENT	£245,811.42	28/03/2023	FEES AD HOC ADS
STORM ID	£232,185.00	28/03/2023	COMPUTER SOFTWARE DEVELOPMENT
RICOH UK LTD	£190,920.84	02/03/2023	COMPUTER MTCE SW
ORACLE CORPORATION UK LTD	£185,081.30	28/03/2023	COMPUTER MTCE SW
SOFTCAT LTD	£184,718.62	26/01/2023	COMPUTER MTCE SW
PARKS OF HAMILTON TOWNHEAD GARAGE LTD	£145,759.32	23/03/2023	VEHICLES
SCOTTISH COURTS AND TRIBUNALS SERVICE	£130,481.07	09/02/2023	RENT & SERVICE CHARGE
SCOTTISH GOVERNMENT	£128,240.45	16/03/2023	PROFESSIONAL SVS
SOFTCAT LTD	£107,834.48	16/03/2023	COMPUTER MTCE HW
ORACLE CORPORATION UK LTD	£105,923.56	16/03/2023	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£96,000.00	09/03/2023	VEHICLES
QA LIMITED	£90,000.00	14/02/2023	SKILLS LICENCE IT
NHS Ayrshire & Arran	£89,610.00	14/02/2023	PMs - CONTRACT PAYMENTS
HARVEY NASH	£85,050.58	19/01/2023	PROFESSIONAL SERVICES - IT
RESPOND GROUP LIMITED DBA APTean	£83,063.92	14/03/2023	COMPUTER MTCE SW
ANALYTICAL SERVICES INTERNATIONAL LTD	£81,936.00	21/02/2023	TOXICOLOGY CONTRACT PAYMENTS
RICOH UK LTD	£79,733.24	14/03/2023	OFF M/CS HIRE
NHS Lothian	£76,059.86	21/03/2023	PMs - CONTRACT PAYMENTS
ANALYTICAL SERVICES INTERNATIONAL LTD	£61,080.00	21/03/2023	TOXICOLOGY CONTRACT PAYMENTS
FOUNDRY4 CONSULTING (NOTBINARY LTD)	£60,021.40	14/03/2023	COMPUTER S/W
KICK ICT GROUP	£57,594.00	14/02/2023	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£57,421.20	09/03/2023	LINETS SUBSCRIPTIONS
REDFERN TRAVEL LIMITED	£54,835.10	09/03/2023	TRAVEL & ACCOMMODATION
SWEET & MAXWELL	£54,737.47	09/02/2023	PUBLICATIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	12/01/2023	LINETS SUBSCRIPTIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	14/02/2023	LINETS SUBSCRIPTIONS
ABERDEEN CITY COUNCIL	£54,264.42	17/01/2023	MORTUARIES - CONTRACT
HARVEY NASH	£52,787.45	21/03/2023	PROFESSIONAL SERVICES - IT
SCOTTISH GOVERNMENT	£49,070.17	12/01/2023	INWARD SECONDMENTS
ANALYTICAL SERVICES INTERNATIONAL LTD	£47,520.00	24/01/2023	TOXICOLOGY CONTRACT PAYMENTS
QUADIENT UK LTD (FRANKING MACHINE)	£47,135.26	21/03/2023	POSTAGE
LORIE RESOURCING LTD	£45,430.28	23/03/2023	PROFESSIONAL SERVICES - IT
CO-OPERATIVE FUNERALCARE	£45,150.00	28/02/2023	MORTUARIES - CONTRACT
GARTNER UK LTD	£44,880.00	05/01/2023	PROFESSIONAL SERVICES - IT
PARK PLACE TECHNOLOGIES LIMITED	£44,362.22	10/01/2023	COMPUTER MTCE HW
SOFTCAT LTD	£43,075.36	02/02/2023	COMPUTER MTCE SW
FACULTY SERVICES LTD	£42,360.00	17/01/2023	FEES AD HOC ADS
FMG (RRRM) LTD	£41,772.00	21/02/2023	VEHICLE STORAGE
FACULTY SERVICES LTD	£41,349.60	14/02/2023	FEES TO JUNIOR COUNCIL
SCOTTISH GOVERNMENT	£41,278.70	28/02/2023	INWARD SECONDMENTS
BEAMANS LTD	£40,823.98	07/02/2023	PROFESSIONAL SERVICES
RICOH UK LTD	£40,117.96	09/02/2023	OFF M/CS HIRE
IRRUPtus LTD	£39,918.00	17/01/2023	COMPUTER MTCE HW
AVER ACCOUNTANTS	£39,202.25	31/01/2023	RECHARGE - AVER ADMIN
REDFERN TRAVEL LIMITED	£38,902.33	07/02/2023	TRAVEL AND ACCOMMODATION
INFOCAP TECH LTD	£35,929.20	31/01/2023	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£35,668.85	23/03/2023	CIVIL SERVICE LEARNING
RICOH UK LTD	£35,401.69	21/02/2023	OFF M/CS HIRE
FACULTY SERVICES LTD	£33,597.00	14/03/2023	FEES AD HOC ADS
NATIONAL MUSEUM OF SCOTLAND	£33,484.62	07/02/2023	INWARD SECONDMENTS
HARVEY NASH	£33,162.12	21/02/2023	PROFESSIONAL SERVICES - IT
THOMAS MCMORROW	£32,400.00	02/02/2023	PROFESSIONAL SVS
CROWN PROSECUTION SERVICE	£32,185.20	31/01/2023	INWARD SECONDMENTS
GRAHAM & SIBBALD	£31,249.37	28/03/2023	ELECTRICITY
HARVEY NASH	£31,160.22	09/02/2023	PROFESSIONAL SERVICES - IT
CROWN PROSECUTION SERVICE	£30,178.80	23/03/2023	INWARD SECONDMENTS
FACULTY SERVICES LTD	£30,156.00	09/02/2023	FEES TO JUNIOR COUNCIL
AVER ACCOUNTANTS	£29,233.92	28/02/2023	RECHARGE - AVER ADMIN
APPLICATIONS DBA LTD	£28,470.00	17/01/2023	COMPUTER MTCE SW
PROBRAND LIMITED	£27,920.55	21/03/2023	COMPUTER HW
NHS HIGHLAND	£27,742.75	24/01/2023	MORTUARIES - CONTRACT
GRANT THORNTON UK LLP	£26,646.00	05/01/2023	PROFESSIONAL SVS
HP INC. UK LIMITED	£25,951.20	23/02/2023	COMPUTER H/W
HARVEY NASH	£25,855.34	16/02/2023	PROFESSIONAL SERVICES - IT
GAMMA NETWORK SOLUTIONS LIMITED	£25,550.77	16/03/2023	TELECOMMS
ASCERTAIN FORENSICS	£25,434.00	14/02/2023	TOXICOLOGY CONTRACT PAYMENTS
TOTAL GAS & POWER	£25,395.41	19/01/2023	UTILITIES
<b>Totals</b>	<b>£10,533,434.33</b>		