

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - January 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
CAPGEMINI UK PLC	110,676.00	25/01/2017	COMPUTER MTCE SW
CITY OF EDINBURGH COUNCIL	96,272.12	06/01/2017	MORTUARIES - CONTRACT
COMPUTACENTER	324,288.84	25/01/2017	COMPUTER MTCE SW
FACULTY SERVICES LTD	105,508.20	25/01/2017	PROFESSIONAL SVS
GVA GRIMLEY LLP	803,787.73	25/01/2017	ACCOM-RENT
HARVEY NASH	27,664.74	30/01/2017	FEES AGENCY TEMPS
HP INC. UK LIMITED	67,200.00	16/01/2017	OFFICE EQUIP. (NON STATIONERY)
MCSA GROUP LIMITED	89,133.29	25/01/2017	COMPUTER MTCE HW
MITREFINCH	27,650.20	10/01/2017	COMPUTER MTCE SW
NHS GREATER GLASGOW & CLYDE	64,971.90	16/01/2017	MORTUARIES - CONTRACT
NHS Lothian	133,994.89	06/01/2017	PMs - CONTRACT PAYMENTS - DEC 16
NHS Lothian	133,994.89	16/01/2017	PMs - CONTRACT PAYMENTS - JAN 17
ORACLE CORPORATION UK LTD	101,254.85	11/01/2017	COMPUTER MTCE SW
PARITY RESOURCES LTD	27,130.80	06/01/2017	SOFTWARE DEVELOPMENT
REDFERN TRAVEL LIMITED	27,123.77	06/01/2017	TRAVEL & ACCOMMODATION
ROYAL MAIL	41,290.39	16/01/2017	POSTAGE
SCOTTISH GOVERNMENT	32,508.60	30/01/2017	PROFESSIONAL SERVICES
SWEET & MAXWELL	116,000.00	17/01/2017	LINETS SUBSCRIPTIONS
TIBCO SOFTWARE INC	112,006.40	11/01/2017	COMPUTER MTCE SW
UNIV OF DUNDEE	294,353.25	19/01/2017	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	277,890.86	17/01/2017	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	30,681.22	06/01/2017	TELECOMMS
VODAFONE (CABLE & WIRELESS)	89,533.96	30/01/2017	COMPUTER COMS
<b>Totals</b>	<b>£3,134,916.90</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - February 2017**

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - February 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	54,120.00	06/02/2017	MORTUARIES
ARTHUR MCKAY	242,727.58	06/02/2017	FACILITIES MANAGEMENT JAN 17
AVER ACCOUNTANTS	27,915.21	15/02/2017	RECHARGE - AVER ADMIN
EDF ENERGY	32,437.64	15/02/2017	ELECTRICITY
HM REVENUE & CUSTOMS	45,871.59	28/02/2017	PROPERTY RENT-MINOR OCCUPATION
NHS Ayrshire & Arran	67,207.50	13/02/2017	PMs - CONTRACT PAYMENTS
NHS Forth Valley	33,015.30	13/02/2017	MORTUARIES - CONTRACT
NHS Highland	27,742.75	06/02/2017	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	51,072.80	06/02/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	126,209.69	07/02/2017	OFFICE MACHINES HIRE
SCOTTISH GOVERNMENT	53,923.95	13/02/2017	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	96,000.00	23/02/2017	VEHICLES
UNIVERSITY OF GLASGOW	791,590.39	21/02/2017	PMs - CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	101,920.59	28/02/2017	COMPUTER COMS
<b>Totals</b>	<b>£1,751,754.99</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - March 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ANGLIAN WATER BUSINESS (NATIONAL) LTD	94,902.37	16/03/2017	SEWAGE/WATER
ARTHUR MCKAY	312,067.98	14/03/2017	FACILITIES MANAGEMENT FEB 2017
AVER ACCOUNTANTS	40,621.18	31/03/2017	RECHARGE - AVER ADMIN
CASTLE COMPUTER SERVICES LTD	74,336.49	07/03/2017	FINANCE SYSTEMS CONFIGURATION
CASTLE COMPUTER SERVICES LTD	31,470.00	31/03/2017	COMPUTER MTCE SW
CITY OF EDINBURGH COUNCIL	49,455.50	02/03/2017	MORTUARIES - CONTRACT
CONTEXT INFORMATION SECURITY LTD	45,111.47	02/03/2017	SYSTEM INTEGRITY CHECKING
HM REVENUE & CUSTOMS	45,201.51	07/03/2017	PROPERTY RENT-MINOR OCCUPATION
MCSA GROUP LIMITED	62,917.54	31/03/2017	OFFICE REFURBISHMENT
NHS AYRSHIRE & ARRAN	67,207.50	31/03/2017	PMs - CONTRACT PAYMENTS
NHS GREATER GLASGOW & CLYDE	64,971.90	31/03/2017	MORTUARIES - CONTRACT
NHS Lothian	267,989.78	21/03/2017	PMs - CONTRACT PAYMENTS
NVT GROUP LTD	43,593.60	09/03/2017	COMPUTER MTCE HW
QA LIMITED	36,000.00	28/03/2017	TRAINING - IT
REDFERN TRAVEL LIMITED	39,368.24	07/03/2017	TRAVEL & ACCOMMODATION
RESPOND GROUP LIMITED DBA APTEAN	31,378.04	09/03/2017	COMPUTER MTCE SW
ROYAL MAIL	26,052.33	16/03/2017	POSTAGE
SCOTTISH POLICE AUTHORITY	33,821.78	02/03/2017	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	32,268.14	21/03/2017	TRAINING - GOVERN DEPT/AGENCY
SCOTTISH GOVERNMENT	125,192.74	31/03/2017	INWARD SECONDMENTS
SPACE SOLUTIONS	66,693.86	09/03/2017	OFFICE REFURBISHMENT
SWEET & MAXWELL	174,000.00	28/03/2017	LINETS SUBSCRIPTIONS
SW POOLED PROPERTY ACS FUND	34,095.60	07/03/2017	ACCOM-RENT
TOYOTA PLC	43,680.37	28/03/2017	VEHICLES
VIRGIN MEDIA	658,073.92	31/03/2017	IT HARDWARE
VODAFONE (CABLE & WIRELESS)	88,333.96	28/03/2017	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	27,834.46	16/03/2017	MOBILE TELEPHONES
<b>Totals</b>	<b>£2,616,640.26</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - April 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	52,570.40	26/04/2017	ACCOM-SERVICE CHARGE
APEX SECURITY ENGINEERING LIMITED	60,549.60	20/04/2017	COMPUTER SECURITY
ARTHUR MCKAY	680,342.23	06/04/2017	FACILITIES MANAGEMENT APRIL 2017
ARTHUR MCKAY	80,796.94	18/04/2017	ACCOM-MINOR NEW WORKS
AVER ACCOUNTANTS	34,343.14	04/04/2017	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	47,736.14	11/04/2017	MORTUARIES - CONTRACT
FACULTY SERVICES LTD	43,152.80	11/04/2017	PROFESSIONAL SERVICES
FLEXIFORM BUSINESS FURNITURE L	41,691.96	04/04/2017	FURNITURE PURCHASE CENTRAL
GARTNER UK LTD	58,920.00	11/04/2017	SUBS TO ORGANISATIONS
GLOBAL CONNECTIONS LTD	31,350.26	26/04/2017	INTERPRETING & TRANSLATION SERVICES
GVA GRIMLEY LLP	793,987.95	12/04/2017	FACILITIES MANAGEMENT
HARVEY NASH	33,421.74	11/04/2017	FEES AGENCY TEMPS
HP INC. UK LIMITED	63,539.64	04/04/2017	COMPUTER H/W
MICRO FOCUS LTD	180,000.00	11/04/2017	COMPUTER S/W
NHS DUMFRIES & GALLOWAY	41,412.00	20/04/2017	POST MORTEMs
NHS FORTH VALLEY	33,015.30	12/04/2017	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	41,609.21	06/04/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	121,372.74	26/04/2017	OFFICE MACHINES HIRE
SCOTTISH POLICE AUTHORITY	30,344.84	11/04/2017	ACCOM-SERVICE CHARGE
SCOTTISH COURTS AND TRIBUNALS SERVICE	190,000.00	26/04/2017	PROFESSIONAL SERVICES - SUPPORT SERVICE
SPACE SOLUTIONS	56,457.78	04/04/2017	BUILDING REPAIRS
UNIVERSITY OF ABERDEEN	277,890.86	18/04/2017	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	791,590.40	18/04/2017	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	288,536.52	11/04/2017	TELECOMMUNICATIONS
<b>Totals</b>	<b>£4,074,632.45</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - May 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	43,858.68	24/05/2017	MORTUARIES - CONTRACT
ARTHUR MCKAY	282,852.63	04/05/2017	FACILITIES MANAGEMENT
CARETOWER	55,219.38	12/05/2017	COMPUTER S/W
HARVEY NASH	41,674.20	12/05/2017	FEES AGENCY TEMPS
INSIGHT DIRECT UK LTD	25,886.58	17/05/2017	COMPUTER MTCE SW
MCSA GROUP LIMITED	88,870.99	12/05/2017	COMPUTER MTCE HW
MORTON FRASER SOLICITORS	27,060.00	19/05/2017	PRVN FOR DILAPIDATIONS
NHS HIGHLAND	27,742.75	31/05/2017	MORTUARIES - CONTRACT
NUVIDEO LIMITED	51,510.00	04/05/2017	TELECOMS SUPPORT
REDFERN TRAVEL LIMITED	42,982.37	04/05/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	78,000.00	12/05/2017	COMPUTER MTCE SW
SCOTTISH POLICE AUTHORITY	82,221.38	24/05/2017	REMOVAL OF BODIES
SPACE SOLUTIONS	105,613.46	31/05/2017	BUILDING REPAIRS
UNIV OF DUNDEE	269,981.00	12/05/2017	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	60,516.59	12/05/2017	COMPUTER COMS
VIRGIN MEDIA	87,064.18	17/05/2017	COMPUTER MTCE SW
VODAFONE (CABLE & WIRELESS)	118,037.52	12/05/2017	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	89,533.96	31/05/2017	COMPUTER COMS
<b>Totals</b>	<b>£1,578,625.67</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - June 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	171,258.03	08/06/2017	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	74,011.53	06/06/2017	RECHARGE - AVER ADMIN
CAPGEMINI UK PLC	110,676.00	13/06/2017	COMPUTER MTCE SW
FACULTY SERVICES LTD	31,544.00	13/06/2017	PROFESSIONAL SERVICES
INSIGHT DIRECT UK LTD	189,457.20	29/06/2017	COMPUTER MTCE SW
LAW SOCIETY OF SCOTLAND - COMM	55,854.00	13/06/2017	PRACTISING CERTS
PARK'S OF HAMILTON	260,100.00	06/06/2017	ACCOM-RENT
REDFERN TRAVEL LIMITED	48,651.11	06/06/2017	TRAVEL & ACCOMMODATION
SW POOLED PROPERTY ACS FUND	34,095.60	08/06/2017	ACCOM-RENT
VODAFONE (CABLE & WIRELESS)	100,070.10	22/06/2017	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	25,371.25	22/06/2017	MOBILE TELEPHONES
<b>Totals</b>	<b>£1,101,088.82</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - July 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
SERVEST	107,598.69	11/07/2017	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	40,317.96	27/07/2017	RECHARGE - AVER ADMIN
CITY OF EDINBURGH COUNCIL	47,550.50	25/07/2017	MORTUARIES - CONTRACT
GVA GRIMLEY LLP	799,987.97	25/07/2017	FACILITIES MANAGEMENT
HARVEY NASH	33,491.04	20/07/2017	FEES AGENCY TEMPS
LYRECO	28,304.91	06/07/2017	STY- GENERAL
NHS HIGHLAND	27,742.75	11/07/2017	MORTUARIES - CONTRACT
PARITY RESOURCES LTD	54,088.80	20/07/2017	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	43,656.24	06/07/2017	TRAVEL & ACCOMMODATION
UNIV OF DUNDEE	271,600.00	20/07/2017	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	283,448.67	13/07/2017	PMs - CONTRACT PAYMENTS
<b>Totals</b>	<b>£1,737,787.53</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - August 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£51,554.68	03/08/2017	MORTUARIES - CONTRACT
SERVEST	£491,635.63	17/08/2017	FACILITIES MANAGEMENT
ATOS IT SERVICES UK LTD	£26,194.59	31/08/2017	COMPUTER MTCE SW
CAPGEMINI UK PLC	£110,676.00	24/08/2017	COMPUTER MTCE SW
CAPITO LTD	£27,081.60	17/08/2017	COMPUTER S/W
FACULTY SERVICES LTD	£25,918.44	17/08/2017	PROFESSIONAL SVS
FACULTY SERVICES LTD	£34,992.00	24/08/2017	PROFESSIONAL SVS
MCSA GROUP LIMITED	£88,892.71	17/08/2017	COMPUTER MTCE HW
NHS GREATER GLASGOW & CLYDE	£77,621.70	31/08/2017	MORTUARIES - CONTRACT
PARITY RESOURCES LTD	73,101.00	23/08/2017	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	39,871.50	03/08/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	121,170.98	17/08/2017	OFFICE MACHINES HIRE
SCOTTISH GOVERNMENT	31,956.30	05/09/2017	PROFESSIONAL SVS
SW POOLED PROPERTY ACS FUND	34,095.60	31/08/2017	ACCOM-RENT
SW POOLED PROPERTY ACS FUND 1	29,342.39	31/08/2017	ACCOM-SERVICE CHARGE
VODAFONE (CABLE & WIRELESS)	91,633.37	03/08/2017	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	31,452.00	31/08/2017	TELECOMMS
VODAFONE LIMITED (CORPORATE)	89,533.96	17/08/2017	MOBILE TELEPHONES
<b>Totals</b>	<b>£1,476,724.45</b>		



**Public Services Reform Scotland Act (2010) - Payments > £25,000 - Sept 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
SERVEST	£213,661.50	12/09/2017	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	£41,106.42	14/09/2017	RECHARGE - AVER ADMIN
GVA GRIMLEY LLP	£1,225,355.40	21/09/2017	ACCOM-RATES/RENT
LEXISNEXIS BUTTERWORTHS	£203,854.79	12/09/2017	LINETS SUBSCRIPTIONS
NHS GREATER GLASGOW & CLYDE	£90,270.90	14/09/2017	MORTUARIES - CONTRACT
NHS LOTHIAN	£669,974.46	14/09/2017	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	£32,428.80	14/09/2017	FEES AGENCY TEMPS
SCOTTISH GOVERNMENT	£54,729.36	26/09/2017	INWARD SECONDMENTS
SWEET & MAXWELL	£239,932.04	19/09/2017	LINETS SUBSCRIPTIONS
XMA LTD	61,443.60	19/09/2017	COMPUTER MTCE SW
<b>Totals</b>	<b>£2,832,757.27</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - Oct 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£51,554.68	31/10/2017	MORTUARIES - CONTRACT
SERVEST	£180,224.93	03/10/2017	FACILITIES MANAGEMENT
CAPGEMINI UK PLC	£110,676.00	31/10/2017	COMPUTER MTCE SW
CITY OF EDINBURGH COUNCIL	£48,917.04	26/10/2017	MORTUARIES - CONTRACT
GVA GRIMLEY LLP	£786,398.56	19/10/2017	ACCOM-RATES/RENT
HARVEY NASH	£27,589.74	03/10/2017	FEES AGENCY TEMPS
INSIGHT DIRECT UK LTD	£35,251.70	19/10/2017	COMPUTER MTCE SW
LAW SOCIETY OF SCOTLAND	£311,439.58	12/10/2017	PRACTISING CERTS
LYRECO	£30,109.88	03/10/2017	STY- GENERAL
NHS AYRSHIRE & ARRAN	£134,415.00	26/10/2017	PMs - CONTRACT PAYMENTS
NHS FORTH VALLEY	£33,774.60	12/10/2017	MORTUARIES - CONTRACT
NHS HIGHLAND	£27,742.75	05/10/2017	A/FEES - TOXICOLOGY
NHS LOTHIAN	£267,989.78	12/10/2017	PMs - CONTRACT PAYMENTS SEP & OCT 17
PARITY RESOURCES LTD	£85,674.00	03/10/2017	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	£43,802.83	10/10/2017	TRAVEL & ACCOMMODATION
RICOH UK LTD	£120,159.57	31/10/2017	OFFICE MACHINES HIRE
SAPPHIRE TECHNOLOGIES LTD	£25,632.92	10/10/2017	COMPUTER MTCE SW
SWEET & MAXWELL	£125,688.22	19/10/2017	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£271,600.00	26/10/2017	NEUROPATHOLOGY SERVICES
UNIVERSITY OF ABERDEEN	£283,448.67	12/10/2017	TOXICOLOGY CONTRACT PAYMENTS
VIRGIN MEDIA	£62,915.69	26/10/2017	TELECOMMUNICATIONS
VODAFONE (CABLE & WIRELESS)	£89,533.96	06/10/2017	COMPUTER COMS
<b>Totals</b>	<b>£3,154,540.10</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - Nov 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
SERVEST	£150,603.58	09/11/2017	FACILITIES MANAGEMENT
FACULTY SERVICES LTD	£37,950.00	30/11/2017	PROFESSIONAL SVS
HARVEY NASH	£66,861.84	06/11/2017	FEES AGENCY TEMPS
HP INC. UK LIMITED	£82,575.00	09/11/2017	COMPUTER H/W
MCSA GROUP LIMITED	£66,994.99	06/11/2017	COMPUTER MTCE HW
MCSA GROUP LIMITED	£43,795.44	16/11/2017	COMPUTER MTCE SW
NEOPOST LEASING	£40,548.41	16/11/2017	POSTAGE
NHS Lothian	£133,994.89	23/11/2017	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	£43,384.80	09/11/2017	FEES AGENCY TEMPS
REDFERN TRAVEL LIMITED	£71,485.77	06/11/2017	TRAVEL & ACCOMMODATION
SCOT NATURAL HERITAGE	£90,558.48	16/11/2017	ACCOM-RATES
SCOTTISH GOVERNMENT	£54,740.81	06/11/2017	INWARD SECONDMENTS
SCOTTISH COURTS AND TRIBUNALS SERVICE	£2,930,381.00	28/11/2017	ACCOM-SERVICE CHARGE
VODAFONE (CABLE & WIRELESS)	£89,533.96	06/11/2017	COMPUTER COMS OCT 17
VODAFONE (CABLE & WIRELESS)	£89,506.09	30/11/2017	COMPUTER COMS NOV 17
<b>Totals</b>	<b>£3,992,915.06</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - Dec 2017**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
AVER ACCOUNTANTS	£30,600.92	14/12/2017	JUDICIAL DOCS
CARETOWER	£85,920.00	19/12/2017	COMPUTER MTCE HW
GRAHAM & SIBBALD	£26,346.12	19/12/2017	ACCOM-FEES-JOB SPECIFIC
NHS AYRSHIRE & ARRAN	£67,207.50	27/12/2017	POST MORTEMES
NHS GREATER GLASGOW & CLYDE	£65,621.70	29/12/2017	MORTUARIES - CONTRACT
NHS Lothian	£133,994.89	07/12/2017	POST MORTEMES
REDFERN TRAVEL LIMITED	£50,742.61	05/12/2017	TRAVEL & ACCOMMODATION
SERVEST	£162,697.33	07/12/2017	ACCOM-MINOR NEW WORKS
SWEET & MAXWELL	£105,630.89	05/12/2017	LINETS SUBSCRIPTIONS
SWEET & MAXWELL	£59,983.01	12/12/2017	LINETS SUBSCRIPTIONS
VIRGIN MEDIA	£59,274.61	22/12/2017	COMPUTER COMS
<b>Totals</b>	<b>£848,019.58</b>		