

Public Services Reform Scotland Act (2010) - Payments > £25,000 - Jan 2018

| Supplier | Base Amount | Transaction Date | Description |
|-----------------------------|----------------------|-------------------------|--|
| SERVEST | £113,344.63 | 30/01/2018 | ACCOM-SERVICE CHARGE |
| FMG (RRRM) LTD | £40,647.60 | 30/01/2018 | PRODUCTIONS - STORAGE OF |
| GVA GRIMLEY LLP | £731,701.89 | 23/01/2018 | ACCOM-RENT |
| MICRO FOCUS LTD | £55,152.80 | 16/01/2018 | COMPUTER MTCE SW |
| NHS FORTH VALLEY | £33,774.60 | 26/01/2018 | MORTUARIES - CONTRACT |
| NHS HIGHLAND | £27,742.75 | 11/01/2018 | MORTUARIES - CONTRACT |
| NHS Lothian | £133,994.89 | 09/01/2018 | POST MORTEMs |
| ORACLE CORPORATION UK LTD | £101,254.85 | 16/01/2018 | COMPUTER MTCE SW |
| PARITY RESOURCES LTD | £25,511.40 | 11/01/2018 | FEES AGENCY TEMPS |
| PARK'S OF HAMILTON | £260,100.00 | 23/01/2018 | ACCOM-SERVICE CHARGE |
| SCOTTISH POLICE AUTHORITY | £29,962.08 | 30/01/2018 | REMOVAL OF BODIES |
| SCOTTISH GOVERNMENT | £153,041.16 | 09/01/2018 | COMPUTER MTCE SW |
| SCOTTISH GOVERNMENT | £74,597.07 | 23/01/2018 | SECONDEES |
| SCOTTISH GOVERNMENT | £51,495.38 | 30/01/2018 | PROFESSIONAL SERVICES - SUPPORT SERVICES |
| SW POOLED PROPERTY ACS FUND | £34,095.60 | 16/01/2018 | ACCOM-RENT |
| UNIV OF DUNDEE | £296,215.00 | 23/01/2018 | PMs - CONTRACT PAYMENTS |
| UNIVERSITY OF ABERDEEN | £283,448.67 | 23/01/2018 | TOXICOLOGY CONTRACT PAYMENTS |
| VODAFONE (CABLE & WIRELESS) | £85,860.50 | 11/01/2018 | COMPUTER COMS |
| VODAFONE (CABLE & WIRELESS) | £30,402.34 | 23/01/2018 | COMPUTER COMS |
| Totals | £2,562,343.21 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - Feb 2018

| Supplier | Base Amount | Transaction Date | Description |
|-----------------------------|----------------------|-------------------------|-------------------------|
| ABERDEEN CITY COUNCIL | £51,554.68 | 07/02/2018 | MORTUARIES - CONTRACT |
| SERVEST | £176,917.86 | 07/02/2018 | ACCOM-MINOR NEW WORKS |
| DX NETWORK SERVICES LIMITED | £44,987.52 | 09/02/2018 | POSTAGE |
| MCSA GROUP LIMITED | £66,994.99 | 09/02/2018 | COMPUTER MTCE SW |
| MICRO FOCUS LTD | £30,103.92 | 22/02/2018 | COMPUTER MTCE SW |
| MORRIS AND SPOTTISWOOD LTD | £64,972.48 | 09/02/2018 | ACCOM-FEES-JOB SPECIFIC |
| MORRIS AND SPOTTISWOOD LTD | £118,593.97 | 22/02/2018 | ACCOM-FEES-JOB SPECIFIC |
| NHS Lothian | £133,886.89 | 09/02/2018 | PMs - CONTRACT PAYMENTS |
| NVT GROUP LTD | £42,879.20 | 26/02/2018 | FEES AGENCY TEMPS |
| REDFERN TRAVEL LIMITED | £42,356.64 | 05/02/2018 | TRAVEL & ACCOMMODATION |
| RICOH UK LTD | £116,068.54 | 13/02/2018 | OFFICE MACHINES HIRE |
| SCOTTISH GOVERNMENT | £36,521.67 | 20/02/2018 | PROFESSIONAL SVS |
| TIBCO SOFTWARE INC | £117,606.72 | 22/02/2018 | COMPUTER MTCE SW |
| VIRGIN MEDIA | £43,797.06 | 07/02/2018 | TELECOMMS |
| VODAFONE (CABLE & WIRELESS) | £82,689.37 | 07/02/2018 | COMPUTER COMS |
| Totals | £1,169,931.51 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - Mar 2018

| Supplier | Base Amount | Transaction Date | Description |
|------------------------------|----------------------|-------------------------|--------------------------------|
| SERVEST | £212,286.28 | 13/03/2018 | FACILITIES MANAGEMENT |
| SERVEST | £369,732.54 | 26/03/2018 | FACILITIES MANAGEMENT |
| AVER ACCOUNTANTS | £49,284.63 | 13/03/2018 | RECHARGE - AVER ADMIN |
| AVM IMPACT LTD | £42,486.00 | 29/03/2018 | COMPUTER MTCE HW |
| CASTLE COMPUTER SERVICES LTD | £33,536.63 | 22/03/2018 | COMPUTER MTCE SW |
| CASTLE COMPUTER SERVICES LTD | £53,700.00 | 26/03/2018 | MISCELLANEAOUS OFFICE SUPPLIES |
| CITY OF EDINBURGH COUNCIL | £48,224.54 | 16/03/2018 | MORTUARIES - CONTRACT |
| CITY OF EDINBURGH COUNCIL | £48,144.00 | 26/03/2018 | MORTUARIES - CONTRACT |
| HMRC (CLASS 1A NICS) | £25,827.91 | 26/03/2018 | PROPERTY RENT-MINOR OCCUPATION |
| MORRIS AND SPOTTISWOOD LTD | £214,127.16 | 13/03/2018 | ACCOM-FEES-JOB SPECIFIC |
| MORRIS AND SPOTTISWOOD LTD | £91,861.39 | 29/03/2018 | ACCOM-FEES-JOB SPECIFIC |
| NEOPOST LEASING | £40,488.41 | 13/03/2018 | POSTAGE |
| NHS GREATER GLASGOW & CLYDE | £54,684.75 | 20/03/2018 | MORTUARIES - CONTRACT |
| PAPER RIVER CONSULTING LTD | £30,281.47 | 29/03/2018 | COMPUTER MTCE SW |
| PARITY RESOURCES LTD | £30,879.00 | 08/03/2018 | FEES AGENCY TEMPS |
| QA LIMITED | £60,000.00 | 29/03/2018 | TRAINING - IT |
| REDFERN TRAVEL LIMITED | £44,477.65 | 08/03/2018 | TRAVEL AND ACCOMMODATION |
| SCOTTISH POLICE AUTHORITY | £29,086.72 | 29/03/2018 | ACCOM-FEES-JOB SPECIFIC |
| SCOTTISH GOVERNMENT | £30,440.50 | 16/03/2018 | INWARD SECONDMENTS |
| SCOTTISH GOVERNMENT | £57,026.56 | 20/03/2018 | INWARD SECONDMENTS |
| SCOTTISH GOVERNMENT | £96,000.00 | 22/03/2018 | VEHICLES |
| SWEET & MAXWELL | £119,966.02 | 08/03/2018 | LINETS SUBSCRIPTIONS |
| SWEET & MAXWELL | £119,966.02 | 13/03/2018 | LINETS SUBSCRIPTIONS |
| TIBCO SOFTWARE INC | £30,986.47 | 08/03/2018 | COMPUTER MTCE SW |
| VODAFONE (CABLE & WIRELESS) | £147,823.58 | 29/03/2018 | COMPUTER COMS |
| Totals | £2,081,318.23 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - April 2018

| Supplier | Base Amount | Transaction Date | Description |
|-----------------------------|----------------------|-------------------------|--------------------------------|
| CELLMARK LTD | £28,134.00 | 06/04/2018 | EXPERT DNA |
| DX NETWORK SERVICES LIMITED | £25,834.21 | 23/04/2018 | POSTAGE |
| HM REVENUE & CUSTOMS | £25,827.91 | 12/04/2018 | PROPERTY RENT-MINOR OCCUPATION |
| MCSA GROUP LIMITED | £51,013.96 | 18/04/2018 | COMPUTER MTCE SW |
| MCSA GROUP LIMITED | £124,800.00 | 26/04/2018 | COMPUTER MTCE HW |
| NHS AYRSHIRE & ARRAN | £67,207.50 | 06/04/2018 | POST MORTEMES |
| NHS FORTH VALLEY | £33,774.60 | 23/04/2018 | MORTUARIES - CONTRACT |
| NHS HIGHLAND | £27,742.75 | 23/04/2018 | MORTUARIES - CONTRACT |
| NUVIDEO LIMITED | £76,110.00 | 11/04/2018 | COMPUTER H/W |
| REDFERN TRAVEL LIMITED | £46,723.84 | 06/04/2018 | TRAVEL & ACCOMMODATION |
| RICOH UK LTD | £64,952.40 | 17/04/2018 | COMPUTER MTCE SW |
| SCOTTISH GOVERNMENT | £45,148.38 | 04/04/2018 | INWARD SECONDMENTS |
| SCOTTISH GOVERNMENT | £35,297.59 | 06/04/2018 | TRAINING - GOVERN DEPT/AGENCY |
| SCOTTISH GOVERNMENT | £44,196.18 | 12/04/2018 | PROFESSIONAL SVS |
| SERVEST | £97,641.98 | 04/04/2018 | FACILITIES MANAGEMENT |
| SOPRA STERIA LTD | £38,538.14 | 06/04/2018 | COMPUTER MTCE SW |
| SW POOLED PROPERTY ACS FUND | £34,095.60 | 04/04/2018 | ACCOM-RENT |
| UNIVERSITY OF ABERDEEN | £283,448.67 | 23/04/2018 | TOXICOLOGY CONTRACT PAYMENTS |
| VIRGIN MEDIA | £376,846.31 | 04/04/2018 | TELECOMMS |
| VODAFONE (CABLE & WIRELESS) | £29,814.09 | 18/04/2018 | COMPUTER COMS |
| XMA LTD | £27,099.12 | 11/04/2018 | COMPUTER MTCE SW |
| Totals | £1,584,247.23 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - May 2018

| Supplier | Base Amount | Transaction Date | Description |
|----------------------------------|----------------------|-------------------------|------------------------------------|
| ABERDEEN CITY COUNCIL | £116,151.28 | 25/05/2018 | MORTUARIES - CONTRACT |
| ABERDEEN CITY COUNCIL | £49,082.00 | 01/05/2018 | ACCOM-RATES |
| CARETOWER | £25,414.00 | 09/05/2018 | COMPUTER MTCE SW |
| CARETOWER | £28,878.00 | 17/05/2018 | COMPUTER MTCE SW |
| GARTNER UK LTD | £70,032.00 | 09/05/2018 | TRAINING - IT |
| GVA GRIMLEY LLP | £1,058,917.07 | 03/05/2018 | ACCOM-RENT |
| LAW SOCIETY OF SCOTLAND - COMM | £61,132.00 | 31/05/2018 | PRACTISING CERTS |
| MORRIS AND SPOTTISWOOD LTD | £46,490.35 | 23/05/2018 | ACCOM-FEES-JOB SPECIFIC |
| NVT GROUP LTD | £29,599.10 | 09/05/2018 | PROFESSIONAL SERVICES - IT |
| PARITY RESOURCES LTD | £31,873.80 | 01/05/2018 | FEES AGENCY TEMPS |
| REDFERN TRAVEL LIMITED | £30,919.45 | 09/05/2018 | TRAVEL & ACCOMMODATION |
| RESPOND GROUP LIMITED DBA APTEAN | £32,633.16 | 16/05/2018 | COMPUTER S/W |
| RICOH UK LTD | £86,787.18 | 09/05/2018 | COMPUTER MTCE SW |
| SCOTTISH POLICE AUTHORITY | £25,879.82 | 23/05/2018 | MORTUARIES - CONTRACT |
| UNIVERSITY OF GLASGOW | £3,242,353.00 | 01/05/2018 | MORTUARIES & TOXICOLOGY - CONTRACT |
| Totals | £4,936,142.21 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - June 2018

| Supplier | Base Amount | Transaction Date | Description |
|-----------------------------|----------------------|-------------------------|----------------------------------|
| AVER ACCOUNTANTS | £89,433.98 | 14/06/2018 | RECHARGE - AVER ADMIN |
| INSIGHT DIRECT UK LTD | £29,670.18 | 19/06/2018 | COMPUTER MTCE SW |
| IVANTI UK LIMITED | £43,647.60 | 28/06/2018 | COMPUTER MTCE SW |
| NHS AYRSHIRE & ARRAN | £56,006.25 | 21/06/2018 | PMs - CONTRACT PAYMENTS |
| ORACLE CORPORATION UK LTD | £66,669.85 | 07/06/2018 | COMPUTER MTCE SW |
| PARITY RESOURCES LTD | £77,925.60 | 26/06/2018 | FEES AGENCY TEMPS |
| REDFERN TRAVEL LIMITED | £39,980.16 | 05/06/2018 | TRAVEL & ACCOMMODATION |
| RICOH UK LTD | £123,205.70 | 07/06/2018 | OFFICE MACHINES HIRE |
| SERVEST | £169,411.70 | 05/06/2018 | FACILITIES MANAGEMENT - APRIL 18 |
| SERVEST | £158,291.81 | 07/06/2018 | FACILITIES MANAGEMENT - MAY 18 |
| SW POOLED PROPERTY ACS FUND | £34,095.60 | 26/06/2018 | PROPERTY RENT-MINOR OCCUPATION |
| SWEET & MAXWELL | £59,983.01 | 28/06/2018 | LINETS SUBSCRIPTIONS |
| UNIV OF DUNDEE | £296,215.00 | 19/06/2018 | PMs - CONTRACT PAYMENTS |
| VIRGIN MEDIA | £96,620.77 | 07/06/2018 | COMPUTER MTCE SW |
| Totals | £1,341,157.21 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - July 2018

| Supplier | Base Amount | Transaction Date | Description |
|---------------------------------|----------------------|-------------------------|------------------------------------|
| ATN CONSULTANCY LTD | £25,356.00 | 31/07/2018 | COMPUTER MTCE SW |
| GRAHAM & SIBBALD | £25,450.03 | 10/07/2018 | ACCOM-FEES-JOB SPECIFIC |
| HARVEY NASH | £29,832.00 | 10/07/2018 | FEES AGENCY TEMPS |
| INSIGHT DIRECT UK LTD | £189,457.20 | 24/07/2018 | COMPUTER MTCE SW |
| MCSA GROUP LIMITED | £51,013.96 | 17/07/2018 | COMPUTER MTCE HW - MAY TO JUL 2018 |
| MCSA GROUP LIMITED | £51,013.96 | 17/07/2018 | COMPUTER MTCE HW - AUG TO OCT 2018 |
| NHS HIGHLAND | £27,742.75 | 27/07/2018 | MORTUARIES - CONTRACT |
| PARITY RESOURCES LTD | £35,866.20 | 18/07/2018 | FEES AGENCY TEMPS |
| PARK PLACE TECHNOLOGIES LIMITED | £164,099.95 | 31/07/2018 | COMPUTER MTCE SW |
| REDFERN TRAVEL LIMITED | £43,317.74 | 05/07/2018 | TRAVEL & ACCOMMODATION |
| RICOH UK LTD | £178,976.10 | 05/07/2018 | OFFICE MACHINES HIRE |
| SCOTTISH GOVERNMENT | £29,479.23 | 24/07/2018 | INWARD SECONDMENTS |
| SERVEST | £197,665.08 | 10/07/2018 | FACILITIES MANAGEMENT - JUNE 18 |
| UNIV OF DUNDEE | £271,600.00 | 12/07/2018 | PMs - CONTRACT PAYMENTS |
| VIRGIN MEDIA | £654,448.17 | 24/07/2018 | COMPUTER COMS |
| VODAFONE (CABLE & WIRELESS) | £55,179.79 | 17/07/2018 | TELECOMMS |
| Totals | £2,030,498.16 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - August 2018

| Supplier | Base Amount | Transaction Date | Description |
|-------------------------------|----------------------|-------------------------|-------------------------|
| SERVEST | £116,243.66 | 14/08/2018 | FACILITIES MANAGEMENT |
| AVER ACCOUNTANTS | £47,175.12 | 16/08/2018 | RECHARGE - AVER ADMIN |
| AVER ACCOUNTANTS | £35,882.68 | 21/08/2018 | PROFESSIONAL SVS |
| AVER ACCOUNTANTS | £28,140.80 | 28/08/2018 | PROFESSIONAL SVS |
| DX NETWORK SERVICES LIMITED | £33,867.13 | 02/08/2018 | POSTAGE |
| LEXISNEXIS BUTTERWORTHS | £229,230.00 | 27/08/2018 | LINETS SUBSCRIPTIONS |
| PHOENIX SOFTWARE LTD | £135,757.80 | 27/08/2018 | COMPUTER MTCE HW |
| R & R INVESTMENTS LTD | £25,003.66 | 16/08/2018 | ACCOM-FEES-JOB SPECIFIC |
| REDFERN TRAVEL LIMITED | £34,560.96 | 02/08/2018 | COMPUTER MTCE SW |
| RICOH UK LTD | £80,022.49 | 28/08/2018 | OFF M/CS HIRE |
| SCOTTISH GOVERNMENT | £26,299.30 | 21/08/2018 | INWARD SECONDMENTS |
| SW POOLED PROPERTY ACS FUND 1 | £28,703.02 | 14/08/2018 | ACCOM-SERVICE CHARGE |
| UNIVERSITY OF ABERDEEN | £283,448.67 | 21/08/2018 | PMs - CONTRACT PAYMENTS |
| VODAFONE (CABLE & WIRELESS) | £68,246.59 | 23/08/2018 | MOBILE TELEPHONES |
| Totals | £1,172,581.88 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - September 2018

| Supplier | Base Amount | Transaction Date | Description |
|-------------------------|----------------------|-------------------------|------------------------|
| ABERDEEN CITY COUNCIL | £67,703.83 | 11/09/2018 | MORTUARIES - CONTRACT |
| CARETOWER | £37,719.38 | 07/09/2018 | COMPUTER MTCE SW |
| GVA GRIMLEY LLP | £1,260,757.11 | 11/09/2018 | ACCOM-RATES |
| INFOCAP TECH LTD | £27,113.56 | 18/09/2018 | COMPUTER MTCE SW |
| LAW SOCIETY OF SCOTLAND | £102,627.50 | 25/09/2018 | PRACTISING CERTS |
| NHS FORTH VALLEY | £33,774.60 | 13/09/2018 | MORTUARIES - CONTRACT |
| PARITY RESOURCES LTD | £33,139.50 | 05/09/2018 | FEES AGENCY TEMPS |
| REDFERN TRAVEL LIMITED | £48,755.45 | 11/09/2018 | TRAVEL & ACCOMMODATION |
| SERVEST | £178,795.79 | 13/09/2018 | FACILITIES MANAGEMENT |
| SPRING TECHNOLOGY | £50,491.20 | 24/09/2018 | FEES AGENCY TEMPS |
| SWEET & MAXWELL | £176,471.43 | 26/09/2018 | LINETS SUBSCRIPTIONS |
| Totals | £2,017,349.35 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - October 2018

| Supplier | Base Amount | Transaction Date | Description |
|-----------------------------|----------------------|-------------------------|--------------------------------|
| SERVEST | £166,319.56 | 16/10/2018 | FACILITIES MANAGEMENT |
| GVA GRIMLEY LLP | £1,049,572.42 | 30/10/2018 | ACCOM-RATES |
| HM REVENUE & CUSTOMS | £71,091.23 | 09/10/2018 | PROPERTY RENT-MINOR OCCUPATION |
| HM REVENUE & CUSTOMS | £124,962.83 | 18/10/2018 | PROPERTY RENT-MINOR OCCUPATION |
| INSIGHT DIRECT UK LTD | £175,988.40 | 11/10/2018 | SOFTWARE DEVELOPMENT |
| LAW SOCIETY OF SCOTLAND | £60,997.50 | 02/10/2018 | PRACTISING CERTS |
| LAW SOCIETY OF SCOTLAND | £68,095.00 | 11/10/2018 | PRACTISING CERTS |
| MCSA GROUP LIMITED | £51,106.31 | 18/10/2018 | COMPUTER MTCE SW |
| NHS HIGHLAND | £27,742.75 | 11/10/2018 | MORTUARIES - CONTRACT |
| PHOENIX SOFTWARE LTD | £79,476.12 | 09/10/2018 | COMPUTER MTCE HW |
| REDFERN TRAVEL LIMITED | £45,866.32 | 03/10/2018 | TRAVEL & ACCOMMODATION |
| SCOT NATURAL HERITAGE | £68,856.74 | 23/10/2018 | ACCOM-RATES |
| SCOTTISH GOVERNMENT | £28,971.37 | 23/10/2018 | TRAINING - GOVERN DEPT/AGENCY |
| SCOTTISH GOVERNMENT | £148,085.66 | 25/10/2018 | COMPUTER MTCE SW |
| SCOTTISH GOVERNMENT | £25,965.18 | 30/10/2018 | INWARD SECONDMENTS |
| SWEET & MAXWELL | £59,400.00 | 11/10/2018 | LINETS SUBSCRIPTIONS |
| UNIVERSITY OF ABERDEEN | £283,448.67 | 23/10/2018 | TOXICOLOGY CONTRACT PAYMENTS |
| VODAFONE (CABLE & WIRELESS) | £30,769.79 | 18/10/2018 | COMPUTER COMS |
| Totals | £2,566,715.85 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - November 2018

| Supplier | Base Amount | Transaction Date | Description |
|-------------------------|----------------------|-------------------------|-------------------------------|
| ABERDEEN CITY COUNCIL | £67,703.83 | 02/11/2018 | MORTUARIES - CONTRACT |
| CARETOWER | £27,924.00 | 08/11/2018 | COMPUTER MTCE SW |
| FACULTY SERVICES LTD | £36,335.28 | 28/11/2018 | FACULTY SERVICES |
| LAW SOCIETY OF SCOTLAND | £94,499.50 | 02/11/2018 | PRACTISING CERTIFICATES 18/19 |
| NHS AYRSHIRE & ARRAN | £56,006.25 | 28/11/2018 | PMs - CONTRACT PAYMENTS |
| REDFERN TRAVEL LIMITED | £51,215.76 | 06/11/2018 | TRAVEL & ACCOMODATION |
| RICOH UK LTD | £79,833.35 | 13/11/2018 | OFF M/CS HIRE |
| SCOTTISH GOVERNMENT | £112,265.00 | 13/11/2018 | PROFESSIONAL SVS |
| SCOTTISH GOVERNMENT | £74,108.16 | 23/11/2018 | INWARD SECONDMENTS |
| SCOTTISH GOVERNMENT | £69,133.60 | 26/11/2018 | INWARD SECONDMENTS |
| SERVEST | £246,584.30 | 23/11/2018 | FACILITIES MANAGEMENT |
| SWEET & MAXWELL | £59,400.00 | 28/11/2018 | LINETS SUBSCRIPTIONS |
| UNIV OF DUNDEE | £271,600.00 | 13/11/2018 | PMs - CONTRACT PAYMENTS |
| VIRGIN MEDIA | £53,114.68 | 13/11/2018 | TELECOMS |
| XMA LTD | £56,718.00 | 28/11/2018 | COMPUTER MTCE SW |
| Totals | £1,356,441.71 | | |

Public Services Reform Scotland Act (2010) - Payments > £25,000 - December 2018

| Supplier | Base Amount | Transaction Date | Description |
|-----------------------------|----------------------|-------------------------|----------------------------|
| AVER ACCOUNTANTS | £59,929.53 | 20/12/2018 | RECHARGE - AVER ADMIN |
| CITY OF EDINBURGH COUNCIL | £113,319.00 | 13/12/2018 | MORTUARIES - CONTRACT |
| DX NETWORK SERVICES LIMITED | £54,106.07 | 27/12/2018 | POSTAGE |
| HARVEY NASH | £47,205.22 | 11/12/2018 | PROFESSIONAL SERVICES - IT |
| HARVEY NASH | £41,951.88 | 27/12/2018 | PROFESSIONAL SERVICES - IT |
| HP INC. UK LIMITED | £26,058.24 | 18/12/2018 | COMPUTER H/W |
| NHS GREATER GLASGOW & CLYDE | £202,574.70 | 18/12/2018 | MORTUARIES - CONTRACT |
| NHS HIGHLAND | £27,742.75 | 31/12/2018 | MORTUARIES - CONTRACT |
| ORACLE CORPORATION UK LTD | £101,254.83 | 27/12/2018 | COMPUTER MTCE SW |
| REDFERN TRAVEL LIMITED | £50,504.50 | 11/12/2018 | TRAVEL & ACCOMODATION |
| SCOTTISH GOVERNMENT | £36,248.79 | 11/12/2018 | INWARD SECONDMENTS |
| SERVEST | £335,927.21 | 13/12/2018 | FACILITIES MANAGEMENT |
| SPRING TECHNOLOGY | £55,482.60 | 11/12/2018 | FEES AGENCY TEMPS |
| UNIVERSITY OF GLASGOW | £2,731,402.95 | 31/12/2018 | PMs - CONTRACT PAYMENTS |
| XMA LTD | £209,836.46 | 27/12/2018 | COMPUTER MTCE SW |
| Totals | £4,093,544.73 | | |