

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - January 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£50,670.17	02/02/2016	MORTUARIES
CITY OF EDINBURGH COUNCIL	£135,286.93	20/01/2016	MORTUARIES
GVA GRIMLEY LLP	£784,982.73	02/02/2016	ACCOM-RENT
MAINDEC COMPUTER SOLUTIONS LTD	£104,831.70	20/01/2016	COMPUTER MTCE HW
MAZARS LLP	£138,110.40	25/01/2016	PROFESSIONAL SVS
NEOPOST LTD (NOT FRANKING)	£39,499.44	08/01/2016	OFF M/CS MTCE
NHS Ayrshire & Arran	£67,207.50	20/01/2016	PMs - CONTRACT PAYMENTS
NHS Highland	£33,291.30	02/02/2016	MORTUARIES - CONTRACT
NHS Lothian	£133,994.40	20/01/2016	PMs - CONTRACT PAYMENTS
SCOT NATURAL HERITAGE	£30,086.96	28/01/2016	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£190,000.00	25/01/2016	FEES AGENCY TEMPS
SWEET & MAXWELL	£58,000.00	20/01/2016	LINETS SUBSCRIPTIONS
UNIVERSITY OF GLASGOW	£341,088.91	14/01/2016	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£92,474.10	02/02/2016	COMPUTER COMS
<b>Total Payments</b>	<b>£2,199,524.54</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - February 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	£108,582.72	11/02/2016	FACILITIES MANAGEMENT JAN 16
CDC RESPOND GROUP LTD	£30,171.19	16/02/2016	COMPUTER MTCE SW
EDF ENERGY	£29,495.91	09/02/2016	ELECTRICITY
EMC COMPUTER SYSTEMS (UK) LTD	£38,916.64	16/02/2016	COMPUTER MTCE HW
HM REVENUE & CUSTOMS	£45,802.69	24/02/2016	PROPERTY RENT-MINOR OCCUPATION
LEGAL POST (SCOTLAND) LTD	£28,728.63	09/02/2016	POSTAGE
MAZARS LLP	£48,478.80	18/02/2016	PROFESSIONAL SVS
NHS GREATER GLASGOW & CLYDE	£62,625.60	11/02/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS LOTHIAN	£133,994.40	16/02/2016	PMs - CONTRACT PAYMENTS
NVT GROUP LTD	£31,980.00	16/02/2016	COMPUTER MTCE HW
QA LIMITED	£36,000.00	11/02/2016	TRAINING (LOCAL)
REDFERN TRAVEL LIMITED	£55,929.43	09/02/2016	TRAVEL & ACCOMMODATION CONTRACT
RICOH UK LTD	£150,979.70	09/02/2016	PHOTOCOPIERS CONTRACT
SCOT NATURAL HERITAGE	£77,203.80	09/02/2016	ACCOM-RATES
SWEET & MAXWELL	£58,000.00	16/02/2016	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£271,781.00	11/02/2016	PMs - CONTRACT PAYMENTS
UNIV OF DUNDEE	£294,353.25	16/02/2016	MORTUARIES - CONTRACT
UNIVERSITY OF GLASGOW	£450,501.48	11/02/2016	PMs - CONTRACT PAYMENTS
<b>Total Payments</b>	<b>£1,953,525.24</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - March 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ANGLIAN WATER BUSINESS (NATIONAL) LTD	£102,422.74	24/03/2016	FACILITIES MANAGEMENT 2016/2017
ARTHUR MCKAY	£292,022.65	03/03/2016	FACILITIES MANAGEMENT FEB 16
ARTHUR MCKAY	£805,390.60	01/04/2016	FACILITIES MANAGEMENT MAR 16
CAPGEMINI UK PLC	£110,676.00	22/03/2016	COMPUTER MTCE SW
DACOLL LTD	£43,194.78	10/03/2016	COMPUTER MTCE HW
DEPT OF BUSINESS INNOVATION & EMC COMPUTER SYSTEMS (UK) LTD	£100,985.00	17/03/2016	PROPERTY RENT-MINOR OCCUPATION
FACULTY SERVICES LTD	£38,916.64	24/03/2016	COMPUTER MTCE HW
FACULTY SERVICES LTD	£29,136.00	17/03/2016	FACULTY SERVICES
MITREFINCH	£26,949.68	03/03/2016	COMPUTER MTCE HW
NHS GREATER GLASGOW & CLYDE	£37,060.80	15/03/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS GREATER GLASGOW & CLYDE	£91,594.80	22/03/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS Lothian	£133,994.40	24/03/2016	PMs - CONTRACT PAYMENTS
REDFERN TRAVEL LIMITED	£50,703.61	03/03/2016	TRAVEL & ACCOMMODATION
SCOT NATURAL HERITAGE	£30,086.96	03/03/2016	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£129,146.46	17/03/2016	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	£106,261.86	24/03/2016	INWARD SECONDMENTS
SWEET & MAXWELL	£116,000.00	15/03/2016	LINETS SUBSCRIPTIONS
SW POOLED PROPERTY ACS FUND	£75,365.07	08/03/2016	ACCOM-RENT
UNIVERSITY OF ABERDEEN	£272,422.42	01/04/2016	TOXICOLOGY CONTRACT PAYMENTS
VIRGIN MEDIA	£84,995.39	08/03/2016	COMPUTER MTCE SW
VODAFONE (CABLE & WIRELESS)	£88,963.96	03/03/2016	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	£88,963.96	22/03/2016	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	£26,734.86	03/03/2016	MOBILE TELEPHONES
XMA LTD	£155,040.00	08/03/2016	IT EQUIPMENT
<b>Total Payments</b>	<b>£3,037,028.64</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - April 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	£805,390.60	01/04/2016	FACILITIES MANAGEMENT
ATOS IT SERVICES UK LTD	£62,791.66	26/04/2016	COMPUTER MTCE SW
AVER ACCOUNTANTS	£297,137.09	07/04/2016	PROFESSIONAL SVS
CAPITO LTD	£71,645.86	13/04/2016	COMPUTER MTCE HW
CARETOWER	£25,958.33	26/04/2016	COMPUTER MTCE HW
COMPAREX UK LIMITED	£151,336.25	15/04/2016	COMPUTER MTCE SW
CURRIE & BROWN	£31,903.20	19/04/2016	ACCOM-FEES-JOB SPECIFIC
HARVEY NASH	£27,322.13	15/04/2016	AGENCY STAFF
INSIGHT DIRECT UK LTD	£73,142.28	15/04/2016	COMPUTER MTCE SW
MISCO	£27,951.66	26/04/2016	COMPUTER HW
NHS AYRSHIRE & ARRAN	£67,207.50	11/04/2016	PMs - CONTRACT PAYMENTS
NHS FIFE	£25,015.96	21/04/2016	MORTUARIES
NHS GREATER GLASGOW & CLYDE	£29,980.80	15/04/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS HIGHLAND	£33,291.30	11/04/2016	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	£43,160.61	11/04/2016	TRAVEL & ACCOMMODATION CONTRACT
SCOTTISH POLICE AUTHORITY	£39,566.45	18/04/2016	ACCOM-SERVICE CHARGE
SPACE SOLUTIONS	£194,069.49	21/04/2016	FACILITIES MANAGEMENT
UNIV OF DUNDEE	£294,353.25	19/04/2016	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£272,422.42	21/04/2016	TOXICOLOGY CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£791,590.37	21/04/2016	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£29,572.55	15/04/2016	COMPUTER MTCE HW
VODAFONE (CABLE & WIRELESS)	£114,776.52	15/04/2016	COMPUTER COMS
<b>Total Payments</b>	<b>£3,509,586.28</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - May 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	£81,430.78	10/05/2016	MORTUARIES - CONTRACT
ARTHUR MCKAY	£336,443.62	05/05/2016	FACILITIES MANAGEMENT APRIL
GARTNER UK LTD	£57,240.00	31/05/2016	SUBS TO ORGANISATIONS
GVA GRIMLEY LLP	£805,704.24	10/05/2016	ACCOM-RENT
HARVEY NASH	£37,053.60	17/05/2016	AGENCY STAFF
HM REVENUE & CUSTOMS	£51,199.79	12/05/2016	PROPERTY RENT-MINOR OCCUPATION
INSIGHT DIRECT UK LTD	£192,155.40	31/05/2016	COMPUTER MTCE SW
JLL (JONES LANG LASALLE INC)	£218,015.22	10/05/2016	ACCOM-RENT
MAINDEC COMPUTER SOLUTIONS LTD	£66,976.50	12/05/2016	COMPUTER MTCE HW
NHS DUMFRIES & GALLOWAY	£32,844.00	05/05/2016	POST MORTEMS
NUVIDEO LIMITED	£51,810.00	17/05/2016	COMPUTER MTCE HW
NVT GROUP LTD	£308,748.00	05/05/2016	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£59,025.31	10/05/2016	TRAVEL & ACCOMMODATION
RICOH UK LTD	£153,312.03	12/05/2016	PHOTOCOPYING CONTRACT
SWEET & MAXWELL	£74,389.60	17/05/2016	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£89,533.96	31/05/2016	COMPUTER COMS
<b>Total Payments</b>	<b>£2,615,882.05</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - June 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
2BM DATA CENTRE SOLUTIONS	£30,150.00	30/06/2016	UPS UPGRADE
ARTHUR MCKAY	£118,902.05	30/06/2016	FACILITIES MANAGEMENT JUNE 16
FACULTY SERVICES LTD	£45,131.60	20/06/2016	FACULTY SERVICES
HARVEY NASH	£27,856.20	20/06/2016	SOFTWARE DEVELOPMENT
INSIGHT DIRECT UK LTD	£27,344.40	30/06/2016	SOFTWARE UPGRADE
LAW SOCIETY OF SCOTLAND - COMM	£48,458.00	20/06/2016	PRACTISING CERTS
MICROSOFT LTD	£82,825.20	30/06/2016	COMPUTER MTCE SW
PARITY RESOURCES LTD	£31,975.80	30/06/2016	SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£58,000.00	28/06/2016	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	£46,459.66	30/06/2016	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	£29,218.62	16/06/2016	MOBILE TELEPHONES
<b>Total Payments</b>	<b>£546,321.53</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - July 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
CAPGEMINI UK PLC	£110,676.00	19/07/2016	COMPUTER MTCE SW
HARVEY NASH	£27,156.00	15/07/2016	SOFTWARE DEVELOPMENT
HP INC. UK LIMITED	£27,299.31	26/07/2016	COMPUTER HARDWARE
NHS GREATER GLASGOW & CLYDE	£31,831.20	26/07/2016	PAEDIATRIC PATHOLOGY SERVICES
NHS HIGHLAND	£27,742.75	21/07/2016	MORTUARIES - CONTRACT
NVT GROUP LTD	£31,980.00	26/07/2016	COMPUTER MTCE HW
PARITY RESOURCES LTD	£25,948.80	19/07/2016	SOFTWARE DEVELOPMENT
REDFERN TRAVEL LIMITED	£58,524.32	08/07/2016	TRAVEL & ACCOMMODATION JUNE 2016
REDFERN TRAVEL LIMITED	£46,023.88	02/08/2016	TRAVEL & ACCOMMODATION JULY 2016
RICOH UK LTD	£33,411.38	21/07/2016	OFF M/CS HIRE
SCOTTISH POLICE AUTHORITY	£37,055.37	26/07/2016	ACCOM-SERVICE CHARGE
UNIVERSITY OF ABERDEEN	£277,890.86	21/07/2016	TOXICOLOGY CONTRACT PAYMENTS
VODAFONE (CABLE & WIRELESS)	£89,533.96	21/07/2016	COMPUTER COMS
<b>Total Payments</b>	<b>£825,073.83</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - August 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	£176,789.16	05/08/2016	FACILITIES MANAGEMENT
CAPGEMINI UK PLC	£110,676.00	08/08/2016	COMPUTER MTCE SW
FACULTY SERVICES LTD	£58,489.20	11/08/2016	PROFESSIONAL SVS
GLOBAL CONNECTIONS LTD	£25,639.94	22/08/2016	TRANSLATION SERVICES
GVA GRIMLEY LLP	£812,149.46	29/08/2016	ACCOM-RENT
HARVEY NASH	£37,948.34	08/08/2016	SOFTWARE DEVELOPMENT
MCSA GROUP LIMITED	£88,875.29	08/08/2016	COMPUTER MTCE HW
RICOH UK LTD	£149,871.59	29/08/2016	OFF M/CS HIRE
SCOTTISH GOVERNMENT	£93,046.28	12/08/2016	PROFESSIONAL SERVICES
VODAFONE (CABLE & WIRELESS)	£86,003.78	29/08/2016	COMPUTER COMS
XMA LTD	£42,858.00	08/08/2016	COMPUTER MTCE SW
<b>Total Payments</b>	<b>£1,682,347.04</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - September 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	£199,927.06	14/09/2016	FACILITIES MANAGEMENT
CAPGEMINI UK PLC	£27,930.00	07/09/2016	COMPUTER MTCE SW
CARETOWER	£25,168.70	07/09/2016	COMPUTER MTCE HW
FACULTY SERVICES LTD	£42,006.00	07/09/2016	PROFESSIONAL SVS
GVA GRIMLEY LLP	£1,196,603.30	14/09/2016	ACCOM-RATES
HM REVENUE & CUSTOMS	£99,701.11	01/09/2016	ACCOM-RENT
INSIGHT DIRECT UK LTD	£50,671.64	28/09/2016	COMPUTER MTCE SW
LAW SOCIETY OF SCOTLAND	£139,262.50	30/09/2016	PRACTISING CERTS
LEXISNEXIS BUTTERWORTHS	£201,836.40	01/09/2016	LINETS SUBSCRIPTIONS
NHS FORTH VALLEY	£27,512.75	01/09/2016	MORTUARIES - CONTRACT
NHS Lothian	£669,974.46	07/09/2016	PMs - CONTRACT PAYMENTS
NHS Lothian	£133,994.89	14/09/2016	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	£27,852.00	20/09/2016	SOFTWARE DEVELOPMENT
REDFERN TRAVEL LIMITED	£51,219.03	14/09/2016	TRAVEL & ACCOMODATION
SAPPHIRE	£25,958.60	07/09/2016	COMPUTER MTCE SW
SWEET & MAXWELL	£58,000.00	01/09/2016	LINETS SUBSCRIPTIONS
SW POOLED PROPERTY ACS FUND	£51,825.48	30/09/2016	ACCOM-RENT
VODAFONE (CABLE & WIRELESS)	£89,533.96	30/09/2016	COMPUTER COMS
<b>Total Payments</b>	<b>£3,118,977.88</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - October 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	148,601.64	06/10/2016	FACILITIES MANAGEMENT
FACULTY SERVICES LTD	26,094.00	14/10/2016	PROFESSIONAL SVS
GVA GRIMLEY LLP	807,379.15	25/10/2016	ACCOM-RATES
HARVEY NASH	52,753.20	11/10/2016	SOFTWARE DEVELOPMENT
LAW SOCIETY OF SCOTLAND	68,550.00	04/10/2016	PRACTISING CERTS
MCSA GROUP LIMITED	88,875.29	25/10/2016	COMPUTER MTCE SW
MICROSOFT LTD	149,457.42	25/10/2016	COMPUTER MTCE SW
NHS Ayrshire & Arran	134,415.00	18/10/2016	PMs - CONTRACT PAYMENTS
NHS HIGHLAND	27,742.75	18/10/2016	PMs - CONTRACT PAYMENTS
NHS Lothian	133,994.89	18/10/2016	PMs - CONTRACT PAYMENTS
REDFERN TRAVEL LIMITED	65,849.60	06/10/2016	TRAVEL
SCOTTISH GOVERNMENT	34,089.90	25/10/2016	SECONDMENT
SWEET & MAXWELL	58,000.00	06/10/2016	LINETs SUBSCRIPTIONS
SWEET & MAXWELL	116,000.00	20/10/2016	LINETs SUBSCRIPTIONS
SWORD CHARTERIS LTD	25,797.24	14/10/2016	SECURITY
UNIVERSITY OF GLASGOW	1,583,180.76	31/10/2016	PM'S + MORTUARIES
VODAFONE (CABLE & WIRELESS)	107,306.27	25/10/2016	COMPUTER COMMUNICATIONS
<b>Totals</b>	<b>£3,628,087.11</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - November 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ABERDEEN CITY COUNCIL	108,240.00	08/11/2016	MORTUARIES
ARTHUR MCKAY	108,242.96	08/11/2016	FACILITIES MANAGEMENT
AVER ACCOUNTANTS	33,843.21	16/11/2016	RECHARGE - AVER ADMIN
HARVEY NASH	37,006.20	08/11/2016	SOFTWARE DEVELOPMENT
LAW SOCIETY OF SCOTLAND	86,000.00	02/11/2016	PRACTISING CERTIFICATES
LYRECO	26,652.68	08/11/2016	STY- GENERAL
NHS FORTH VALLEY	33,015.30	16/11/2016	MORTUARIES - CONTRACT
NHS Lothian	133,994.89	16/11/2016	PMs - CONTRACT PAYMENTS
PARITY RESOURCES LTD	28,700.40	30/11/2016	SOFTWARE DEVELOPMENT
PARK'S OF HAMILTON	260,100.00	22/11/2016	ACCOM-RENT
REDFERN TRAVEL LIMITED	59,238.95	08/11/2016	TRAVEL & ACCOMMODATION
RICOH UK LTD	142,547.32	02/11/2016	OFFICE MACHINES HIRE
SCOT NATURAL HERITAGE	66,359.82	16/11/2016	ACCOM-RATES
SCOTTISH GOVERNMENT	77,767.84	08/11/2016	INWARD SECONDMENTS
SCOTTISH GOVERNMENT	138,043.88	16/11/2016	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	28,282.43	22/11/2016	PROFESSIONAL SVS
SCOTTISH COURTS AND TRIBUNALS SERVICE	2,951,969.00	08/11/2016	ACCOM-SERVICE CHARGE
SWORD CHARTERIS LTD	25,102.68	22/11/2016	SECURITY SERVICES
SW POOLED PROPERTY ACS FUND	34,060.40	30/11/2016	ACCOM-RENT
UNIV OF DUNDEE	588,706.50	16/11/2016	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	263,996.31	16/11/2016	TOXICOLOGY CONTRACT PAYMENTS
<b>Totals</b>	<b>£5,231,870.77</b>		

**Public Services Reform Scotland Act (2010) - Payments > £25,000 - December 2016**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
ARTHUR MCKAY	134,582.17	08/12/2016	FACILITIES MANAGEMENT NOV 16
ARTHUR MCKAY	188,562.53	29/12/2016	FACILITIES MANAGEMENT DEC 16
AVER ACCOUNTANTS	33,791.51	21/12/2016	RECHARGE - AVER ADMIN
CAPGEMINI UK PLC	110,676.00	20/12/2016	COMPUTER MTCE SW
EDF ENERGY	102,014.24	22/12/2016	ELECTRICITY
GLOBAL CONNECTIONS LTD	36,925.58	22/12/2016	TRANSLATION SERVICES SEP/OCT/NOV 16
HARVEY NASH	42,580.20	08/12/2016	SOFTWARE DEVELOPMENT
MICRO FOCUS LTD	27,844.98	06/12/2016	COMPUTER MTCE SW
NHS GREATER GLASGOW & CLYDE	133,392.60	06/12/2016	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	53,638.47	06/12/2016	TRAVEL & ACCOMMODATION
SWEET & MAXWELL	74,433.83	20/12/2016	PUBLICATIONS
SWEET & MAXWELL	58,000.00	29/12/2016	LINETS SUBSCRIPTIONS
VODAFONE (CABLE & WIRELESS)	89,536.68	06/12/2016	COMPUTER COMS
VODAFONE (CABLE & WIRELESS)	104,807.58	20/12/2016	COMPUTER COMS
VODAFONE LIMITED (CORPORATE)	28,777.37	20/12/2016	MOBILE TELEPHONES
<b>Totals</b>	<b>£1,219,563.74</b>		