

## Public Services Reform Scotland Act (2010) - Payments &gt; £25,000 - COPFS Q1 April to June 2023

Supplier	Base Amount	Transaction Date	Description
AVISON YOUNG	£1,291,046.23	23/05/2023	FACILITIES MANAGEMENT
INSIGHT DIRECT UK LTD	£1,244,547.22	20/04/2023	COMPUTER S/W
AVISON YOUNG	£1,102,494.02	25/04/2023	FACILITIES MANAGEMENT
VIRGIN MEDIA	£741,792.69	08/06/2023	COMPUTER COMS
UNIVERSITY OF GLASGOW	£624,378.00	11/04/2023	PMs - CONTRACT PAYMENTS
NHS LOTHIAN	£547,370.42	03/04/2023	PMs - CONTRACT PAYMENTS
SCOTTISH POLICE AUTHORITY	£420,610.71	25/05/2023	REMOVAL OF BODIES
STORM ID	£339,435.00	03/04/2023	COMPUTER SOFTWARE DEVELOPMENT
UNIV OF DUNDEE	£325,920.00	11/05/2023	PMs - CONTRACT PAYMENTS
NHS GREATER GLASGOW & CLYDE	£317,856.00	03/04/2023	MORTUARIES - CONTRACT
SERVEST	£232,815.59	09/05/2023	FACILITIES MANAGEMENT
STORM ID	£228,631.20	30/05/2023	COMPUTER SOFTWARE DEVELOPMENT
SERVEST	£215,852.39	30/05/2023	FACILITIES MANAGEMENT
INSIGHT DIRECT UK LTD	£175,975.32	03/04/2023	COMPUTER MTCE SW
UNIVERSITY OF ABERDEEN	£166,423.20	13/06/2023	PMs - CONTRACT PAYMENTS
SOFTCAT LTD	£164,720.56	15/06/2023	COMPUTER S/W
CITY OF EDINBURGH COUNCIL	£127,395.36	18/05/2023	MORTUARIES - CONTRACT
HP INC. UK LIMITED	£125,254.20	13/04/2023	COMPUTER H/W
ANALYTICAL SERVICES INTERNATIONAL LTD	£122,040.00	13/04/2023	TOXICOLOGY CONTRACT PAYMENTS
HP INC. UK LIMITED	£110,828.16	20/04/2023	COMPUTER H/W
SOFTCAT LTD	£102,314.77	13/04/2023	COMPUTER MTCE SW
AVISON YOUNG	£95,224.66	06/04/2023	ACCOM - TECHNICAL SUPPORT COSTS
INSIGHT DIRECT UK LTD	£92,777.60	09/05/2023	COMPUTER S/W
LAW SOCIETY OF SCOTLAND	£88,090.00	15/06/2023	PRACTISING CERTS
VIRGIN MEDIA	£83,278.76	20/06/2023	COMPUTER MTCE HW
COMPUTACENTER	£82,072.32	08/06/2023	COMPUTER H/W
ANALYTICAL SERVICES INTERNATIONAL LTD	£80,640.00	22/06/2023	A/FEES - TOXICOLOGY
SOFTCAT LTD	£79,250.40	13/06/2023	COMPUTER S/W
HARVEY NASH	£76,559.48	30/05/2023	FEES AGENCY TEMPS
RICOH UK LTD	£75,666.55	16/05/2023	OFF M/CS HIRE
HARVEY NASH	£69,283.86	03/04/2023	PROFESSIONAL SERVICES - IT
REDFERN TRAVEL LIMITED	£67,452.33	06/04/2023	TRAVEL AND ACCOMMODATION
STORM ID	£64,521.60	29/06/2023	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£63,780.00	11/05/2023	COMPUTER SOFTWARE DEVELOPMENT
ANALYTICAL SERVICES INTERNATIONAL LTD	£62,640.00	18/05/2023	TOXICOLOGY CONTRACT PAYMENTS
REDFERN TRAVEL LIMITED	£57,406.97	08/06/2023	TRAVEL & ACCOMMODATION
FACULTY SERVICES LTD	£55,458.00	11/04/2023	FEES AD HOC ADS MCASES
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£55,276.37	11/05/2023	LINETS SUBSCRIPTIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£55,276.37	08/06/2023	LINETS SUBSCRIPTIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	11/04/2023	LINETS SUBSCRIPTIONS
ABERDEEN CITY COUNCIL	£54,264.42	03/04/2023	MORTUARIES - CONTRACT
QUORUM CYBER SECURITY LIMITED	£54,191.20	03/04/2023	PROFESSIONAL SERVICES - IT SECURITY
STORM ID	£54,000.00	06/04/2023	COMPUTER SOFTWARE DEVELOPMENT
REDFERN TRAVEL LIMITED	£53,086.65	09/05/2023	TRAVEL & ACCOMMODATION
SOFTCAT LTD	£51,812.75	27/04/2023	COMPUTER MTCE SW
HARVEY NASH	£49,073.20	04/05/2023	FEES AGENCY TEMPS
SOFTCAT LTD	£47,857.46	09/05/2023	COMPUTER MTCE SW
PARK PLACE TECHNOLOGIES LIMITED	£45,776.20	20/04/2023	COMPUTER MTCE HW
GAMMA NETWORK SOLUTIONS LIMITED	£45,116.25	22/06/2023	TELECOMMS
NHS AYRSHIRE & ARRAN	£44,805.00	18/05/2023	PMs - CONTRACT PAYMENTS
SOFTCAT LTD	£39,709.74	01/06/2023	COMPUTER S/W
COMPUTACENTER	£39,614.40	06/04/2023	COMPUTER H/W
STORM ID	£39,321.60	16/05/2023	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£37,080.00	13/06/2023	COMPUTER SOFTWARE DEVELOPMENT
ALLERS FARM KENNELS LTD	£36,078.00	25/04/2023	KENNELS
XMA LTD	£35,592.72	13/04/2023	PROFESSIONAL SERVICES - IT
SCOTTISH POLICE AUTHORITY	£35,208.00	22/06/2023	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£34,426.46	27/04/2023	FEES AGENCY TEMPS
SCOTTISH GOVERNMENT	£33,818.21	22/06/2023	INWARD SECONDMENTS
NHS GRAMPIAN	£33,320.40	03/04/2023	TOXICOLOGY CONTRACT PAYMENTS
INSIGHT DIRECT UK LTD	£33,292.80	06/04/2023	COMPUTER MTCE SW
NATIONAL MUSEUM OF SCOTLAND	£32,176.09	06/04/2023	INWARD SECONDMENTS
HARVEY NASH	£32,154.45	23/05/2023	FEES AGENCY TEMPS
WESTERN NISSAN	£31,995.97	30/05/2023	VEHICLES
WESTERN NISSAN	£31,995.97	06/06/2023	VEHICLES
WESTERN NISSAN	£31,995.97	22/06/2023	VEHICLES
AVER ACCOUNTANTS	£30,876.55	29/06/2023	RECHARGE - AVER ADMIN
SOFTCAT LTD	£30,704.34	27/06/2023	COMPUTER S/W
KINGDOM SERVICES GROUP	£30,276.33	23/05/2023	SECURITY
QUADIENT UK LTD (FRANKING MACHINE)	£29,985.69	13/06/2023	POSTAGE
HARVEY NASH	£29,868.18	08/06/2023	PROFESSIONAL SERVICES - IT
STORM ID	£29,640.00	23/05/2023	COMPUTER SOFTWARE DEVELOPMENT
UNIV OF DUNDEE	£29,538.00	27/04/2023	MORTUARIES - CONTRACT
CITY OF GLASGOW COLLEGE	£29,175.00	06/04/2023	ORG DEV / VOCATIONAL TRAINING
FACULTY SERVICES LTD	£28,548.00	25/04/2023	FEES TO AD HOC AD'S
STORM ID	£28,470.00	04/05/2023	COMPUTER SOFTWARE DEVELOPMENT
AVER ACCOUNTANTS	£28,020.00	18/04/2023	RECHARGE - AVER ADMIN
SCOTTISH GOVERNMENT	£27,881.43	25/04/2023	INWARD SECONDMENTS
LORIE RESOURCING LTD	£27,787.30	08/06/2023	PROFESSIONAL SERVICES - IT
NHS HIGHLAND	£27,742.75	03/04/2023	MORTUARIES - CONTRACT
INSIGHT DIRECT UK LTD	£27,425.66	04/05/2023	COMPUTER S/W
FACULTY SERVICES LTD	£27,330.00	15/06/2023	FEES AD HOC ADS MCASES
SCOTTISH GOVERNMENT	£27,268.49	18/04/2023	PROFESSIONAL SVS
HARVEY NASH	£26,944.47	18/05/2023	FEES AGENCY TEMPS
SPIE SCOTSHIELD	£26,227.20	11/05/2023	ACCOM - TECHNICAL SUPPORT COSTS
<b>Totals</b>	<b>£11,688,289.09</b>		