

**Public Services Reform Scotland Act (2010) - COPFS Q2 July to September 2022**

<b>Supplier</b>	<b>Base Amount</b>	<b>Transaction Date</b>	<b>Description</b>
UNIVERSITY OF GLASGOW	£1,148,190.50	09/08/2022	PMS - CONTRACT PAYMENTS
AVISON YOUNG (JOURNAL)	£887,606.06	12/07/2022	FACILITIES MANAGEMENT
SCOTTISH COURTS AND TRIBUNALS SERVICE	£761,532.33	02/08/2022	RENT & FACILITIES MANAGEMENT
NHS LOTHIAN	£453,600.00	23/08/2022	PMS - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£366,040.20	09/08/2022	PMS - CONTRACT PAYMENTS
UNIV OF DUNDEE	£325,920.00	09/08/2022	PMS - CONTRACT PAYMENTS
SERVEST	£318,031.14	05/07/2022	FACILITIES MANAGEMENT
SERVEST	£274,132.94	09/08/2022	FACILITIES MANAGEMENT
STORM ID	£234,000.00	19/07/2022	COMPUTER SOFTWARE DEVELOPMENT
SERVEST	£227,773.45	30/08/2022	FACILITIES MANAGEMENT
LEXISNEXIS BUTTERWORTHS	£221,294.00	23/08/2022	LINETS SUBSCRIPTIONS
SOFTCAT LTD	£197,773.78	21/07/2022	COMPUTER S/W
PARK PLACE TECHNOLOGIES LIMITED	£177,228.00	11/08/2022	COMPUTER MTCE SW
INSIGHT DIRECT UK LTD	£154,740.84	09/08/2022	COMPUTER MTCE HW
SCOTTISH GOVERNMENT	£112,622.88	15/09/2022	PROFESSIONAL SVS
RICOH UK LTD	£73,209.43	27/09/2022	OFF M/CS HIRE
CITY OF EDINBURGH COUNCIL	£63,697.68	23/08/2022	MORTUARIES - CONTRACT
VIRGIN MEDIA	£62,326.62	08/09/2022	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£60,660.19	06/09/2022	TRAVEL & ACCOMMODATION
STORM ID	£60,600.00	25/08/2022	COMPUTER SOFTWARE DEVELOPMENT
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	21/07/2022	LINETS SUBSCRIPTIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	30/08/2022	LINETS SUBSCRIPTIONS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	15/09/2022	LINETS SUBSCRIPTIONS
ABERDEEN CITY COUNCIL	£54,264.42	09/08/2022	MORTUARIES - CONTRACT
REDFERN TRAVEL LIMITED	£53,881.55	12/07/2022	TRAVEL & ACCOMMODATION
LORIEN RESOURCING LTD	£52,597.19	19/07/2022	PROFESSIONAL SERVICES - IT
FACULTY SERVICES LTD	£51,330.00	26/07/2022	FEES AD HOC ADS MCASES
HARVEY NASH	£47,833.38	06/09/2022	PROFESSIONAL SERVICES - IT
STORM ID	£46,800.00	09/08/2022	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£46,440.60	22/09/2022	COMPUTER SOFTWARE DEVELOPMENT
SOFTCAT LTD	£46,057.58	05/07/2022	COMPUTER MTCE SW
PARK PLACE TECHNOLOGIES LIMITED	£44,362.22	26/07/2022	COMPUTER MTCE HW
SOFTCAT LTD	£43,112.31	11/08/2022	COMPUTER S/W
HARVEY NASH	£42,206.53	05/07/2022	PROFESSIONAL SERVICES - IT
REDFERN TRAVEL LIMITED	£42,010.57	04/08/2022	TRAVEL & ACCOMMODATION
SCOTTISH GOVERNMENT	£38,182.94	25/08/2022	INWARD SECONDMENTS
BTO SOLICITORS LLP	£35,752.32	23/08/2022	LEGAL ADVICE FOR MC STAFF
SCOTTISH GOVERNMENT	£35,675.10	14/07/2022	PROFESSIONAL SERVICES - SUPPORT SERVICES
FACULTY SERVICES LTD	£34,962.00	14/07/2022	FEES AD HOC ADS MCASES
SCOTTISH POLICE AUTHORITY	£33,509.70	09/08/2022	PROFESSIONAL SVS
SOFTCAT LTD	£33,463.21	26/07/2022	COMPUTER MTCE SW
CROWN PROSECUTION SERVICE	£30,409.20	19/07/2022	INWARD SECONDMENTS
BARRIER NETWORKS	£30,295.13	12/07/2022	COMPUTER S/W
HARVEY NASH	£29,801.43	02/08/2022	PROFESSIONAL SERVICES - IT
ALLERS FARM KENNELS LTD	£29,654.61	06/09/2022	KENNELS
UNIV OF DUNDEE	£29,538.00	28/07/2022	MORTUARIES - CONTRACT
GAMMA NETWORK SOLUTIONS LIMITED	£28,896.00	15/09/2022	TELECOMMS
DUMFRIES & GALLOWAY COUNCIL	£26,575.66	28/07/2022	PRODUCTIONS - STORAGE OF
SCOTTISH GOVERNMENT	£26,015.56	02/08/2022	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£25,317.75	05/07/2022	COMPUTER MTCE SW
<b>Totals</b>	<b>£7,383,303.44</b>		