

Public Services Reform Scotland Act - COPFS Q1 April to June 2022

Supplier	Base Amount	Transaction Date	Description
UNIVERSITY OF GLASGOW	£1,205,905.20	12/04/2022	PMs - CONTRACT PAYMENTS
AVISON YOUNG (JOURNAL)	£1,189,747.80	26/04/2022	FACILITIES MANAGEMENT
INSIGHT DIRECT UK LTD	£1,161,851.80	28/06/2022	COMPUTER S/W
AVISON YOUNG (JOURNAL)	£1,147,091.82	19/04/2022	FACILITIES MANAGEMENT
DATAVITA	£822,559.68	01/04/2022	CO-LOCATION SERVICES
VIRGIN MEDIA	£546,400.92	19/05/2022	COMPUTER COMS
SCOTTISH GOVERNMENT	£499,868.84	05/04/2022	FEES AD HOC ADS MCASES
UNIVERSITY OF ABERDEEN	£356,505.14	12/04/2022	PMs - CONTRACT PAYMENTS
UNIV OF DUNDEE	£355,458.00	01/04/2022	PMs - CONTRACT PAYMENTS
STORM ID	£277,146.00	01/04/2022	COMPUTER SOFTWARE DEVELOPMENT
INSIGHT DIRECT UK LTD	£255,292.63	05/04/2022	COMPUTER S/W
SERVEST	£217,358.96	21/06/2022	FACILITIES MANAGEMENT
SOFTCAT LTD	£208,166.76	05/04/2022	COMPUTER MTCE SW
INSIGHT DIRECT UK LTD	£198,138.95	01/04/2022	COMPUTER S/W
SOFTCAT LTD	£185,928.37	19/04/2022	COMPUTER MTCE SW
INSIGHT DIRECT UK LTD	£158,907.66	31/05/2022	COMPUTER S/W
HP INC. UK LIMITED	£148,827.65	05/05/2022	COMPUTER H/W
NHS FORTH VALLEY	£125,057.57	26/05/2022	MORTUARIES - CONTRACT
SOFTCAT LTD	£110,514.81	14/04/2022	COMPUTER MTCE SW
RICOH UK LTD	£93,588.65	12/04/2022	COMPUTER MTCE SW
SOFTCAT LTD	£91,866.20	09/06/2022	COMPUTER MTCE SW
RESPOND GROUP LIMITED DBA APTEAN	£79,103.35	24/05/2022	COMPUTER MTCE SW
AVISON YOUNG	£72,192.00	07/04/2022	ACCOM - TECHNICAL SUPPORT COSTS
SOFTCAT LTD	£63,689.18	12/04/2022	COMPUTER MTCE SW
HP INC. UK LIMITED	£61,788.00	12/05/2022	COMPUTER H/W
HP INC. UK LIMITED	£55,756.80	05/04/2022	COMPUTER H/W
HARVEY NASH	£55,536.02	31/05/2022	FEES AGENCY TEMPS
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£54,459.48	12/05/2022	LINETS SUBSCRIPTIONS
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ABERDEEN CITY COUNCIL	£54,264.42	10/05/2022	MORTUARIES - CONTRACT
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	12/04/2022	LINETS SUBSCRIPTIONS
FACULTY SERVICES LTD	£52,798.60	12/04/2022	FEES TO AD HOC AD'S

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RICOH UK LTD	£52,259.58	01/04/2022	COMPUTER MTCE SW
AVER ACCOUNTANTS	£50,274.90	23/06/2022	RECHARGE - AVER ADMIN
SCOTTISH GOVERNMENT	£47,390.32	21/04/2022	PROFESSIONAL SVS
REDFERN TRAVEL LIMITED	£46,802.94	05/05/2022	TRAVEL & ACCOMMODATION
VIRGIN MEDIA	£44,644.84	14/06/2022	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£40,618.82	07/06/2022	TRAVEL & ACCOMMODATION
REDFERN TRAVEL LIMITED	£39,014.37	05/04/2022	TRAVEL & ACCOMMODATION
HARTNELL TAYLOR COOK LLP	£37,748.60	23/06/2022	ACCOM-SERVICE CHARGE
HARVEY NASH	£37,521.45	09/06/2022	PROFESSIONAL SERVICES - IT
DAISY CORPORATE SERVICES TRADING LIMITED	£36,782.40	01/04/2022	TELECOMMUNICATIONS
KINGDOM SERVICES GROUP	£36,341.67	28/06/2022	SECURITY
NHS GRAMPIAN	£36,333.60	12/04/2022	A/FEES - TOXICOLOGY
RICOH UK LTD	£35,401.69	23/06/2022	OFF M/CS HIRE
FACULTY SERVICES LTD	£35,138.16	19/05/2022	FEES AD HOC ADS MCASES
RICOH UK LTD	£34,810.33	24/05/2022	OFF M/CS HIRE
SEC-1 LIMITED	£34,500.00	05/04/2022	PROFESSIONAL SERVICES - IT
SCOTTISH GOVERNMENT	£33,457.61	26/05/2022	INWARD SECONDMENTS
PARK PLACE TECHNOLOGIES LIMITED	£33,372.02	21/04/2022	COMPUTER MTCE HW
HARVEY NASH	£32,760.34	16/06/2022	PROFESSIONAL SERVICES - IT
BTO SOLICITORS LLP	£30,808.80	09/06/2022	LEGAL ADVICE FOR MC STAFF
FACULTY SERVICES LTD	£29,520.00	19/04/2022	FEES AD HOC ADS MCASES
EDF ENERGY	£29,227.89	21/06/2022	ELECTRICITY
AVER ACCOUNTANTS	£28,832.18	05/04/2022	RECHARGE - AVER ADMIN
NHS HIGHLAND	£27,742.75	30/06/2022	MORTUARIES - CONTRACT
LORIEN RESOURCING LTD	£27,177.77	01/04/2022	PROFESSIONAL SERVICES - IT
FACULTY SERVICES LTD	£25,776.00	17/05/2022	FEES AD HOC ADS MCASES
HARVEY NASH	£25,644.85	24/05/2022	FEES AGENCY TEMPS
BANNER GROUP LTD T/A SPECTRUM	£25,484.61	26/04/2022	COMPUTER MISC
Totals	£11,009,273.89		