

Public Services Reform Scotland Act (2010) - Payments > £25,000 - January 2021

Supplier	Base Amount	Transaction Date	Description
ANDERSON STRATHERN LLP	£28,293.60	19/01/2021	PROFESSIONAL FEES - SOLS
AVISON YOUNG	£902,064.18	26/01/2021	FACILITIES MANAGEMENT - RENT
HARVEY NASH	£73,492.72	12/01/2021	PROFESSIONAL SERVICES - IT
INSIGHT DIRECT UK LTD	£29,543.81	07/01/2021	COMPUTER S/W
LYRECO	£26,931.08	28/01/2021	STY- GENERAL
NHS Lothian	£436,098.60	07/01/2021	PMs - CONTRACT PAYMENTS
PARK PLACE TECHNOLOGIES LIMITED	£72,137.33	12/01/2021	COMPUTER MTCE HW
ROYAL MAIL	£25,916.30	28/01/2021	POSTAGE
SCOTTISH GOVERNMENT	£39,304.20	28/01/2021	INWARD SECONDMENTS
STORM ID	£271,996.20	12/01/2021	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£78,673.20	26/01/2021	COMPUTER SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£61,195.27	19/01/2021	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	28/01/2021	PMs - CONTRACT PAYMENTS
XMA LTD	£56,882.88	19/01/2021	COMPUTER MTCE HW
Totals	£2,457,987.37		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - February 2021

Supplier	Base Amount	Transaction Date	Description
ANDERSON STRATHERN LLP	£65,199.60	09/02/2021	PROFESSIONAL FEES - SOLS
AVER ACCOUNTANTS	£37,256.96	16/02/2021	RECHARGE - AVER ADMIN
CROWN PROSECUTION SERVICE	£30,190.80	09/02/2021	INWARD SECONDMENTS
HARVEY NASH	£66,584.09	09/02/2021	PROFESSIONAL FEES - IT
KICK ICT GROUP	£51,496.80	25/02/2021	COMPUTER MTCE SW
LORIEN RESOURCING LTD	£27,232.08	23/02/2021	PROFESSIONAL FEES - IT
MICRO FOCUS LTD	£60,773.00	25/02/2021	COMPUTER MTCE SW
NHS AYRSHIRE & ARRAN	£67,207.50	02/02/2021	FORENSIC PATHOLOGY CONTRACT
NHS GRAMPIAN	£26,412.00	16/02/2021	A/FEES - TOXICOLOGY
NHS GREATER GLASGOW & CLYDE	£31,173.60	09/02/2021	PAEDIATRIC PATHOLOGY
QUADIENT UK LTD (NOT FRANKING)	£40,488.41	09/02/2021	POSTAGE
RICOH UK LTD	£62,101.51	23/02/2021	OFF M/CS HIRE
SCOTTISH GOVERNMENT	£96,000.00	04/02/2021	VEHICLES
SCOTTISH GOVERNMENT	£72,768.10	16/02/2021	INWARD SECONDMENTS
SERVEST	£264,241.66	02/02/2021	FACILITIES MANAGEMENT - DEC 20
SERVEST	£146,595.11	04/02/2021	FACILITIES MANAGEMENT - JAN 21
SOFTCAT LTD	£89,672.33	02/02/2021	COMPUTER MTCE HW
SOFTCAT LTD	£60,311.84	16/02/2021	COMPUTER MTCE SW
STORM ID	£64,170.00	16/02/2021	COMPUTER SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£61,195.27	16/02/2021	LINETS SUBSCRIPTIONS
UNIVERSITY OF ABERDEEN	£343,018.64	09/02/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£1,128,259.20	23/02/2021	TOXICOLOGY CONTRACT PAYMENTS
Totals	£2,892,348.50		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - March 2021

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£40,220.94	23/03/2021	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£39,923.40	11/03/2021	PROFESSIONAL SVS
BTO SOLICITORS LLP	£37,527.00	25/03/2021	LEGAL ADVICE FOR MC STAFF
CITY OF EDINBURGH COUNCIL	£62,524.17	30/03/2021	MORTUARIES - CONTRACT
CROWN PROSECUTION SERVICE	£32,175.60	31/03/2021	INWARD SECONDMENTS
DATAVITA	£601,541.76	30/03/2021	CO-LOCATIONS SERVICES & IMPLEMENTATION
FOUNDRY4 CONSULTING (NOTBINARY LTD)	£86,400.00	25/03/2021	COMPUTER MTCE SW
FOUNDRY4 CONSULTING (NOTBINARY LTD)	£86,400.00	30/03/2021	COMPUTER MTCE SW
GARTNER UK LTD	£67,320.00	30/03/2021	PROFESSIONAL SERVICES - IT
HARVEY NASH	£85,640.62	09/03/2021	PROFESSIONAL FEES - IT
HARVEY NASH	£104,643.74	23/03/2021	PROFESSIONAL FEES - IT
HP INC. UK LIMITED	£32,616.00	23/03/2021	COMPUTER H/W
INSIGHT DIRECT UK LTD	£29,328.00	30/03/2021	COMPUTER MTCE SW
LORIEN RESOURCING LTD	£29,169.96	23/03/2021	PROFESSIONAL SERVICES - IT
NHS FORTH VALLEY	£31,264.39	11/03/2021	POST MORTEM - NON CONTRACT
NHS HIGHLAND	£27,742.75	04/03/2021	MORTUARIES - CONTRACT
NHS Lothian	£436,098.60	23/03/2021	POST MORTEMS - NON CONTRACT
ORACLE CORPORATION UK LTD	£33,217.44	30/03/2021	COMPUTER MTCE SW
PHOENIX SOFTWARE LTD	£144,688.08	18/03/2021	COMPUTER HARDWARE
PHOENIX SOFTWARE LTD	£188,094.50	25/03/2021	COMPUTER HARDWARE
PRODUCTION 5	£39,768.00	30/03/2021	VIDEO - EVIDENCE ON COMMISSION PILOT SCHEME
QA LIMITED	£60,361.20	30/03/2021	TRAINING - IT
RICOH UK LTD	£88,291.18	30/03/2021	COMPUTER MTCE SW
SCOTIA LAW TRAINING LTD	£30,000.00	30/03/2021	TRAINING - LDD APPROVED
SCOTTISH COURTS AND TRIBUNALS SERVICE	£3,141,103.00	25/03/2021	ACCOM/UTILITIES-SERVICE CHARGE
SCOTTISH COURTS AND TRIBUNALS SERVICE	£67,696.00	30/03/2021	ACCOM-SERVICE CHARGE
SCOTTISH GOVERNMENT	£152,560.32	30/03/2021	COMPENSATION COSTS - CASE RELATED
SCOTTISH GOVERNMENT	£297,698.74	31/03/2021	PROFESSIONAL SVS
SERVEST	£310,996.67	02/03/2021	FACILITIES MANAGEMENT - FEB 21
SERVEST	£578,832.76	30/03/2021	FACILITIES MANAGEMENT - MAR 21
SOFTCAT LTD	£55,401.62	18/03/2021	COMPUTER MTCE SW
SOFTCAT LTD	£54,398.27	30/03/2021	COMPUTER MTCE SW
SOFTCAT LTD	£30,773.63	31/03/2021	COMPUTER MTCE SW
STORM ID	£68,253.60	09/03/2021	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£62,486.40	16/03/2021	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£96,660.00	18/03/2021	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£264,966.00	31/03/2021	COMPUTER SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£61,195.39	30/03/2021	LINETS SUBSCRIPTIONS
VERITAS STORAGE (IRELAND) LIMITED	£36,465.94	30/03/2021	ARCHIVING SERVICES
VODAFONE (CABLE & WIRELESS)	£31,471.81	30/03/2021	COMPUTER COMS
XMA LTD	£201,166.84	11/03/2021	COMPUTER MTCE HW
Totals	£7,927,084.32		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - April 2021

Supplier	Base Amount	Transaction Date	Description
COMPUTACENTER	£52,155.21	06/04/2021	FIREWALLS SUPPORT
HARVEY NASH	£58,017.85	06/04/2021	PROFESSIONAL FEES - IT
HARVEY NASH	£29,524.80	27/04/2021	PROFESSIONAL FEES - IT
HP INC. UK LIMITED	£50,952.00	29/04/2021	PROFESSIONAL SERVICES - IT
INFOCAP TECH LTD	£33,867.60	20/04/2021	COMPUTER MTCE SW
INSIGHT DIRECT UK LTD	£60,100.99	08/04/2021	COMPUTER S/W
INSIGHT DIRECT UK LTD	£835,641.25	15/04/2021	COMPUTER S/W
INSIGHT DIRECT UK LTD	£42,341.18	20/04/2021	COMPUTER S/W
LEVY & MCRAE	£35,436.00	20/04/2021	LEGAL ADVICE FOR MC STAFF
LORIEN RESOURCING LTD	£26,259.08	13/04/2021	PROFESSIONAL SERVICES - IT
NHS AYRSHIRE & ARRAN	£67,207.50	22/04/2021	PMs - CONTRACT PAYMENTS
NHS GREATER GLASGOW & CLYDE	£34,926.00	22/04/2021	PAEDIATRIC PATHOLOGY
NHS HIGHLAND	£27,742.75	27/04/2021	MORTUARIES - CONTRACT
NHS Lothian	£436,098.60	22/04/2021	POST MORTEMs - NON CONTRACT
ORACLE CORPORATION UK LTD	£184,575.61	29/04/2021	COMPUTER S/W
PAPER RIVER CONSULTING LTD	£26,993.76	20/04/2021	COMPUTER MTCE SW
PARK PLACE TECHNOLOGIES LIMITED	£67,526.93	22/04/2021	COMPUTER MTCE HW
RESPOND GROUP LIMITED DBA APTEAN	£53,750.24	29/04/2021	COMPUTER MTCE SW
SCOTTISH GOVERNMENT	£142,525.32	08/04/2021	PROFESSIONAL SVS
SCOTTISH GOVERNMENT	£77,300.12	20/04/2021	PROFESSIONAL SVS
SOFTCAT LTD	£520,137.50	08/04/2021	COMPUTER MTCE SW
SOFTCAT LTD	£64,035.52	13/04/2021	COMPUTER MTCE SW
STORM ID	£106,583.40	08/04/2021	COMPUTER SOFTWARE DEVELOPMENT
STORM ID	£38,872.80	15/04/2021	COMPUTER SOFTWARE DEVELOPMENT
SWEET & MAXWELL	£61,195.27	13/04/2021	LINETS SUBSCRIPTIONS
TSUNAMI AXIS	£62,595.60	01/04/2021	OFFICE FURNITURE
UNIVERSITY OF ABERDEEN	£333,448.67	20/04/2021	PMs - CONTRACT PAYMENTS
VIRGIN MEDIA	£33,963.02	01/04/2021	COMPUTER MTCE HW
VIRGIN MEDIA	£502,763.93	13/04/2021	COMPUTER COMS
VIRGIN MEDIA	£33,403.87	29/04/2021	COMPUTER MTCE HW
XMA LTD	£654,195.65	08/04/2021	COMPUTER MTCE HW
Totals	£4,754,138.02		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - May 2021

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£54,264.42	11/05/2021	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£39,536.13	20/05/2021	RECHARGE - AVER ADMIN
AVISON YOUNG	£1,137,750.77	27/05/2021	FACILITIES MANAGEMENT - RENT
CITY OF EDINBURGH COUNCIL	£61,872.45	13/05/2021	MORTUARIES - CONTRACT
CLARK CONTRACTS	£180,896.40	04/05/2021	OFFICE REFURBISHMENT
CLARK CONTRACTS	£65,468.40	27/05/2021	OFFICE REFURBISHMENT
FACULTY SERVICES LTD	£31,012.00	11/05/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£33,750.00	18/05/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£25,332.00	27/05/2021	FEES TO AD HOC AD'S
KINGSFIELD COMPUTER PRODUCTS LTD	£53,013.00	11/05/2021	OFFICE EQUIPMENT - HEADSETS
LORIEN RESOURCING LTD	£53,181.70	25/05/2021	PROFESSIONAL SERVICES - IT
SERVEST	£279,488.42	18/05/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£91,429.21	06/05/2021	COMPUTER MTCE SW
SOFTCAT LTD	£35,604.00	11/05/2021	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£64,385.59	18/05/2021	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	04/05/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£561,879.60	06/05/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£549,561.60	25/05/2021	TOXICOLOGY CONTRACT PAYMENTS
VENESKY-BROWN RECRUITMENT LTD	£35,170.80	04/05/2021	PROFESSIONAL SERVICES - IT
VIRGIN MEDIA	£32,457.42	06/05/2021	COMPUTER MTCE HW
VIRGIN MEDIA	£29,532.65	11/05/2021	COMPUTER MTCE HW
Totals	£3,771,044.56		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - June 2021

Supplier	Base Amount	Transaction Date	Description
AVER ACCOUNTANTS	£30,562.58	01/06/2021	RECHARGE - AVER ADMIN
BTO SOLICITORS LLP	£36,891.30	03/06/2021	LEGAL ADVICE FOR MC STAFF
HARVEY NASH	£52,401.71	08/06/2021	PROFESSIONAL FEES - IT
INSIGHT DIRECT UK LTD	£55,874.02	24/06/2021	COMPUTER S/W
PARK PLACE TECHNOLOGIES LIMITED	£205,125.00	24/06/2021	COMPUTER MTCE SW
RICOH UK LTD	£62,885.06	24/06/2021	OFF M/CS HIRE
SERVEST	£217,911.90	10/06/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£44,501.40	01/06/2021	COMPUTER MTCE SW
SOFTCAT LTD	£69,623.09	03/06/2021	COMPUTER MTCE SW
SOFTCAT LTD	£31,920.25	22/06/2021	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£64,385.59	15/06/2021	LINETS SUBSCRIPTIONS
VENESKY-BROWN RECRUITMENT LTD	£28,524.00	08/06/2021	PROFESSIONAL FEES - IT
VENESKY-BROWN RECRUITMENT LTD	£30,229.20	24/06/2021	PROFESSIONAL FEES - IT
VENESKY-BROWN RECRUITMENT LTD	£38,499.84	29/06/2021	PROFESSIONAL FEES - IT
Totals	£969,334.94		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - July 2021

Supplier	Base Amount	Transaction Date	Description
DACOLL LTD	£40,320.00	01/07/2021	COMPUTER MTCE SW
FACULTY SERVICES LTD	£33,499.00	06/07/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£25,094.30	08/07/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£28,120.00	27/07/2021	FEES TO AD HOC AD'S
HARVEY NASH	£95,693.06	06/07/2021	PROFESSIONAL FEES - IT
HARVEY NASH	£30,999.32	13/07/2021	PROFESSIONAL FEES - IT
NHS AYRSHIRE & ARRAN	£67,207.50	15/07/2021	PMs - CONTRACT PAYMENTS
NHS HIGHLAND	£27,742.75	27/07/2021	MORTUARIES - CONTRACT
PARK PLACE TECHNOLOGIES LIMITED	£46,943.16	22/07/2021	COMPUTER MTCE HW
RESPOND GROUP LIMITED DBA APTEAN	£40,014.00	29/07/2021	COMPUTER MTCE SW
RUSSELLS GIBSON MCCAFFREY	£25,338.76	22/07/2021	LEGAL EXPENSES
SERVEST	£151,716.40	22/07/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£26,254.80	15/07/2021	COMPUTER MTCE SW
SOFTCAT LTD	£501,089.42	22/07/2021	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£64,385.59	20/07/2021	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£355,458.00	13/07/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£361,886.30	20/07/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£555,668.40	20/07/2021	TOXICOLOGY CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£566,845.20	27/07/2021	PMs - CONTRACT PAYMENTS
VENESKY-BROWN RECRUITMENT LTD	£28,273.20	13/07/2021	PROFESSIONAL FEES - IT
VIRGIN MEDIA	£102,399.25	27/07/2021	COMPUTER MTCE SW
VIRGIN MEDIA	£55,300.35	29/07/2021	COMPUTER MTCE SW
Totals	£3,230,248.76		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - August 2021

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£54,264.42	31/08/2021	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£32,970.99	17/08/2021	PROFESSIONAL SERVICES
AVISON YOUNG	£918,383.73	31/08/2021	FACILITIES MANAGEMENT - RENT
CITY OF EDINBURGH COUNCIL	£66,135.06	12/08/2021	MORTUARIES - CONTRACT
CLARK CONTRACTS	£74,215.20	12/08/2021	OFFICE REFURBISHMENT
EDF ENERGY	£52,177.41	24/08/2021	ELECTRICITY
FACULTY SERVICES LTD	£28,239.00	03/08/2021	FEES TO AD HOC AD'S
FACULTY SERVICES LTD	£44,630.00	05/08/2021	FEES TO AD HOC AD'S
HARVEY NASH	£77,892.30	10/08/2021	PROFESSIONAL FEES - IT
LEXISNEXIS BUTTERWORTHS	£209,703.00	10/08/2021	LINETS SUBSCRIPTIONS
LORIEN RESOURCING LTD	£31,635.27	19/08/2021	PROFESSIONAL SERVICES - IT
RICOH UK LTD	£70,204.34	12/08/2021	OFF M/CS HIRE
SCOTIA LAW TRAINING LTD	£30,800.00	24/08/2021	TRAINING - LDD APPROVED
SCOTTISH GOVERNMENT	£50,485.06	12/08/2021	PROFESSIONAL SERVICES - SUPPORT SERVICES
SOFTCAT LTD	£110,609.11	03/08/2021	COMPUTER MTCE SW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	12/08/2021	LINETS SUBSCRIPTIONS
VIRGIN MEDIA	£75,063.74	12/08/2021	COMPUTER COMS
Totals	£1,981,063.29		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - September 2021

Supplier	Base Amount	Transaction Date	Description
AVISON YOUNG (JOURNAL)	£1,181,853.91	07/09/2021	FACILITIES MANAGEMENT - RENT
HARVEY NASH	£25,871.10	02/09/2021	PROFESSIONAL SERVICES - IT
HARVEY NASH	£26,441.80	07/09/2021	PROFESSIONAL SERVICES - IT
HITACHI SOLUTIONS EUROPE LTD	£89,970.00	14/09/2021	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£27,804.00	09/09/2021	PROFESSIONAL SERVICES - IT
IOMART GROUP PLC	£312,463.20	30/09/2021	COMPUTER MTCE SW
LORIEN RESOURCING LTD	£37,143.65	21/09/2021	PROFESSIONAL SERVICES - IT
NHS GREATER GLASGOW & CLYDE	£34,926.00	23/09/2021	PAEDIATRIC PATHOLOGY
NHS HIGHLAND	£27,742.75	28/09/2021	MORTUARIES - CONTRACT
NHS LOTHIAN	£438,279.36	16/09/2021	PMs - CONTRACT PAYMENTS
R & R INVESTMENTS LTD	£114,929.65	23/09/2021	FACILITIES MANAGEMENT - RENT
SERVEST	£172,230.94	07/09/2021	FACILITIES MANAGEMENT
SERVEST	£176,173.20	28/09/2021	FACILITIES MANAGEMENT
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	14/09/2021	LINETS SUBSCRIPTIONS
Totals	£2,719,484.22		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - October 2021

Supplier	Base Amount	Transaction Date	Description
ABERDEEN CITY COUNCIL	£54,264.42	14/10/2021	MORTUARIES - CONTRACT
AVER ACCOUNTANTS	£39,175.63	28/10/2021	PROFESSIONAL SERVICES
AVISON YOUNG (JOURNAL)	£1,131,663.45	19/10/2021	FACILITIES MANAGEMENT - RENT
DAISY CORPORATE SERVICES TRADING LIMITED	£25,761.79	12/10/2021	TELECOM
EDF ENERGY	£29,029.40	07/10/2021	ELECTRICITY
FACULTY SERVICES LTD	£72,660.00	05/10/2021	LEGAL EXPENSES
FACULTY SERVICES LTD	£25,918.90	14/10/2021	LEGAL ADVICE
HARVEY NASH	£79,590.96	05/10/2021	PROFESSIONAL SERVICES - IT
HARVEY NASH	£48,485.83	21/10/2021	PROFESSIONAL SERVICES - IT
HP INC. UK LIMITED	£280,804.80	12/10/2021	PROFESSIONAL SERVICES - IT
LAW SOCIETY OF SCOTLAND	£256,931.67	12/10/2021	PRACTISING CERTS
NHS Ayrshire & Arran	£67,207.50	26/10/2021	PMs - CONTRACT PAYMENTS
PARK PLACE TECHNOLOGIES LIMITED	£50,216.84	12/10/2021	COMPUTER MTCE HW
REDFERN TRAVEL LIMITED	£68,213.53	12/10/2021	TRAVEL & ACCOMODATION EXPENSES
ROYAL MAIL	£28,047.00	05/10/2021	POSTAGE
SERVEST	£176,173.20	12/10/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£29,667.60	28/10/2021	PROFESSIONAL SERVICES - IT
TEQEX LTD	£49,509.00	12/10/2021	IT EQUIPMENT
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	12/10/2021	LINETS SUBSCRIPTIONS
UNIV OF DUNDEE	£366,614.49	19/10/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF ABERDEEN	£362,587.48	12/10/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£566,932.00	12/10/2021	PMs - CONTRACT PAYMENTS
UNIVERSITY OF GLASGOW	£563,672.40	28/10/2021	TOXICOLOGY CONTRACT PAYMENTS
Totals	£3,230,248.76		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - November 2021

Supplier	Base Amount	Transaction Date	Description
CITY OF EDINBURGH COUNCIL	£63,697.68	25/11/2021	MORTUARIES - CONTRACT
FRESHWORKS INC	£54,480.07	23/11/2021	COMPUTER MTCE SW
HARVEY NASH	£25,182.17	02/11/2021	PROFESSIONAL FEES - IT
HARVEY NASH	£46,996.80	09/11/2021	PROFESSIONAL FEES - IT
HARVEY NASH	£46,857.96	23/11/2021	PROFESSIONAL FEES - IT
INSIGHT DIRECT UK LTD	£27,045.36	04/11/2021	COMPUTER S/W
KINGDOM SERVICES GROUP	£28,287.11	04/11/2021	SECURITY
NHS Lothian	£438,279.36	04/11/2021	PMs - CONTRACT PAYMENTS
RICOH UK LTD	£71,408.88	19/11/2021	OFF M/CS HIRE
SCOTTISH GOVERNMENT	£38,727.75	02/11/2021	PROFESSIONAL SERVICES - SUPPORT SERVICES
SCOTTISH GOVERNMENT	£255,511.52	25/11/2021	PROFESSIONAL SVS
SERVEST	£322,408.45	02/11/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£53,779.90	04/11/2021	COMPUTER MTCE HW
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	19/11/2021	LINETS SUBSCRIPTIONS
Totals	£1,526,317.67		

Public Services Reform Scotland Act (2010) - Payments > £25,000 - December 2021

Supplier	Base Amount	Transaction Date	Description
CROWN PROSECUTION SERVICE	£30,188.40	16/12/2021	FEES AGENCY TEMPS
CROWN PROSECUTION SERVICE	£30,188.40	21/12/2021	FEES AGENCY TEMPS
FACULTY SERVICES LTD	£65,339.76	07/12/2021	FEES AD HOC ADS MCASES
FACULTY SERVICES LTD	£39,723.98	14/12/2021	FEES AD HOC ADS MCASES
HARVEY NASH	£42,092.64	07/12/2021	PROFESSIONAL FEES - IT
HARVEY NASH	£49,396.12	16/12/2021	PROFESSIONAL FEES - IT
INSIGHT DIRECT UK LTD	£53,692.70	21/12/2021	COMPUTER MTCE HW
LORIEN RESOURCING LTD	£36,170.34	16/12/2021	PROFESSIONAL SERVICES - IT
NHS GREATER GLASGOW & CLYDE	£296,502.00	02/12/2021	MORTUARIES - CONTRACT
ORACLE CORPORATION UK LTD	£32,124.36	16/12/2021	COMPUTER MTCE SW
QUORUM CYBER SECURITY LIMITED	£25,200.00	07/12/2021	PROFESSIONAL SERVICES - IT
REDFERN TRAVEL LIMITED	£37,267.75	14/12/2021	TRAVEL & ACCOMMODATION
SCOTTISH GOVERNMENT	£27,405.18	14/12/2021	INWARD SECONDMENTS
SERVEST	£324,308.53	21/12/2021	FACILITIES MANAGEMENT
SOFTCAT LTD	£122,182.55	09/12/2021	COMPUTER MTCE HW
SOFTCAT LTD	£25,238.40	23/12/2021	COMPUTER MTCE SW
STORM ID	£105,767.10	16/12/2021	COMPUTER SOFTWARE DEVELOPMENT
THOMAS REUTERS (PROFESSIONAL) UK LIMITED	£53,654.66	09/12/2021	LINETS SUBSCRIPTIONS
VENESKY-BROWN RECRUITMENT LTD	£43,866.00	16/12/2021	PROFESSIONAL FEES - IT
XMA LTD	£61,512.59	21/12/2021	COMPUTER MTCE HW
Totals	£1,501,821.46		