

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		