

SRUC**Public Services Reform(Scotland) Act 2010****Information required under section 31****1 April 2019 to 31 March 2020****Section**

		£
S2(a)	Public Relations	1,532,056
S2(b)	Overseas Travel	228,910
S2(c)	Hospitality & Entertainment	11,570
S2(d)	External Consultancy	282,126

S3 Details of payments in excess of £25,000 were as follows:

Date	£	Payment To	Purpose
01 Apr 19	47,266.30	NFU Mutual	Insurance premium
03 Apr 19	40,800.00	Kantar	Information Services
04 Apr 19	40,068.58	Indical Bioscience Gmbh	Equipment
05 Apr 19	174,884.06	JSS PENSIONS ADMIN	Staff Pensions
05 Apr 19	91,240.43	SPPA	Staff Pensions
09 Apr 19	27,395.00	A G GALBRAITH	Farm Services
09 Apr 19	28,482.00	Analytix Ltd	Equipment
09 Apr 19	30,861.40	DELTEK GB LIMITED	Computer Software
10 Apr 19	40,301.60	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
12 Apr 19	230,840.95	STANDARD LIFE	Staff Pensions
15 Apr 19	91,515.28	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
17 Apr 19	30,140.06	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
17 Apr 19	86,657.00	Baxterstorey	Catering and cleaning services
17 Apr 19	62,462.88	C Forbes Flooring	Carpet Supply and Fit
17 Apr 19	44,997.00	ROYAL BOTANIC GARDEN	Subcontract
18 Apr 19	527,078.24	INLAND REVENUE (NI)	HMRC - NI
18 Apr 19	419,833.02	INLAND REVENUE (PAYE)	HMRC - PAYE
23 Apr 19	39,598.05	EDF ENERGY LTD	Electricity
25 Apr 19	88,820.78	AGILENT TECHNOLOGIES	Equipment
25 Apr 19	25,430.11	Don Whitley Scientific Ltd	Training Course
25 Apr 19	83,986.80	Thomas Johnstone	Laboratory Equipment
29 Apr 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
30 Apr 19	598,281.66	HMRC	VAT Return
01 May 19	47,482.43	NFU Mutual	Insurance premium
02 May 19	39,793.56	XEROX(UK)LTD.	Photocopying
07 May 19	165,318.08	JSS PENSIONS ADMIN	Staff Pensions
07 May 19	91,740.42	SPPA	Staff Pensions
08 May 19	34,650.00	NEW MEDIA WAREHOUSE LTD T/A SYNERGY LEARNING	Software Licences
08 May 19	29,083.55	TOTAL GAS & POWER	Gas Cylinder Hire/Rental
10 May 19	26,924.22	Indical Bioscience Gmbh	Lab supplies
13 May 19	37,048.30	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
14 May 19	56,227.29	Baxterstorey	Catering and cleaning services
15 May 19	90,682.18	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 May 19	153,729.00	Interserve Construction Limited	Construction
15 May 19	25,764.01	Lothian Pension Fund	Staff Pensions
16 May 19	229,944.14	STANDARD LIFE	Staff Pensions
22 May 19	526,783.24	INLAND REVENUE (NI)	HMRC - NI
22 May 19	463,542.65	INLAND REVENUE (PAYE)	HMRC - PAYE
23 May 19	42,069.71	EDF ENERGY LTD	Electricity
23 May 19	106,830.36	FISH VET GROUP - UK	Subcontract
23 May 19	27,855.24	Pentlands Science Park	Rent
23 May 19	44,877.59	Ping Network Solutions	Computer Supplies
28 May 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
29 May 19	29,602.19	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
29 May 19	29,255.46	EDF ENERGY LTD	Electricity
29 May 19	154,320.00	HMRC	VAT payment monthly
29 May 19	48,714.40	XEROX(UK)LTD.	Photocopying
31 May 19	27,667.91	DAISY GROUP	Information Services infrastructure
31 May 19	72,974.00	SCOTTISH QUALIFICATION AUTHORITY	Qualification Fees
03 Jun 19	47,470.02	NFU Mutual	Insurance premium
06 Jun 19	55,196.86	Graham + Sibbald	Rent
07 Jun 19	166,730.08	JSS PENSIONS ADMIN	Staff Pensions
07 Jun 19	91,068.79	SPPA	Staff Pensions
13 Jun 19	54,348.72	DTZ CONSULTING & RESEARCH	Professional Fees
13 Jun 19	32,763.50	FISH VET GROUP - UK	Subcontract
14 Jun 19	36,431.69	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
14 Jun 19	89,447.03	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
18 Jun 19	232,957.00	STANDARD LIFE	Staff Pensions
19 Jun 19	30,585.60	AXIOS SYSTEMS LTD	Computer Software
19 Jun 19	34,466.40	Coldstores Ltd (trading as Foster Coldstores)	Lab Equipment
19 Jun 19	66,579.31	EDF ENERGY LTD	Electricity
19 Jun 19	42,246.59	Pentlands Science Park	Rent
19 Jun 19	34,080.00	SAOS	Subcontract
21 Jun 19	520,795.87	INLAND REVENUE (NI)	HMRC - NI
21 Jun 19	414,644.63	INLAND REVENUE (PAYE)	HMRC - PAYE
25 Jun 19	154,320.00	HMRC	VAT payment monthly
25 Jun 19	64,047.19	UNIVERSITY OF THE WEST OF SCOTLAND	Service Charges
26 Jun 19	54,531.20	Baxterstorey	Catering and cleaning services
26 Jun 19	38,224.22	D WATSON & CO	Farm Supplies
26 Jun 19	107,160.00	KW Contractors Ltd	Building Maintenance

Date	£	Payment To	Purpose
26 Jun 19	35,184.00	MOREDUN FOUNDATION	Rent
26 Jun 19	38,879.00	SASA SCOTTISH GOVERNMENT	Rent
26 Jun 19	25,019.40	TOTAL GAS & POWER	Natural Gas
26 Jun 19	56,238.49	Workspace (Scotland) LLP	Furniture
28 Jun 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
01 Jul 19	47,503.01	NFU Mutual	Insurance premium
03 Jul 19	34,029.60	ANALYTICAL INFORMATION SYSTEMS LTD	Information Systems
03 Jul 19	31,524.17	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
03 Jul 19	30,669.40	DELTEK GB LIMITED	Computer Software
03 Jul 19	32,763.50	FISH VET GROUP - UK	Subcontract
05 Jul 19	42,959.67	INLAND REVENUE (PAYE)	HMRC - PAYE
05 Jul 19	91,079.93	SPPA	Staff Pensions
12 Jul 19	36,357.73	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 Jul 19	89,219.47	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 Jul 19	165,417.39	JSS PENSIONS ADMIN	Staff Pensions
17 Jul 19	60,979.53	Baxterstorey	Catering and cleaning services
17 Jul 19	52,740.10	BLEVINS LTD (BSL)	Building Maintenance
17 Jul 19	31,124.75	Graham + Sibbald	Rent
17 Jul 19	66,120.00	KW Contractors Ltd	Building Maintenance
17 Jul 19	49,368.22	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
17 Jul 19	40,103.14	Tivoli	Gardening
18 Jul 19	233,453.32	STANDARD LIFE	Staff Pensions
19 Jul 19	41,464.32	EDF ENERGY LTD	Electricity
22 Jul 19	525,455.55	INLAND REVENUE (NI)	HMRC - NI
22 Jul 19	422,862.80	INLAND REVENUE (PAYE)	HMRC - PAYE
24 Jul 19	110,550.00	Livingston Mechanical Services Ltd	Repairs & Maintenance
24 Jul 19	40,260.00	Microsoft Ltd	Computer Software
24 Jul 19	231,613.00	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
29 Jul 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
30 Jul 19	36,000.00	ERNST & YOUNG	Audit Fees
30 Jul 19	27,598.43	Graham + Sibbald	Rent
30 Jul 19	290,724.00	HMRC	VAT Return
01 Aug 19	47,415.73	NFU Mutual	Insurance premium
07 Aug 19	29,115.89	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
07 Aug 19	27,903.12	Bruker UK Ltd	Equipment
07 Aug 19	40,000.00	Education Cubed Ltd	Marketing
07 Aug 19	143,328.72	Pulse Electrical	Electrical repairs
07 Aug 19	90,903.60	SPPA	Staff Pensions
14 Aug 19	47,208.00	PUGH COMPUTERS LIMITED	Computer Supplies
15 Aug 19	123,052.62	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 Aug 19	163,913.91	JSS PENSIONS ADMIN	Staff Pensions
15 Aug 19	231,875.50	STANDARD LIFE	Staff Pensions
20 Aug 19	64,571.47	CAPITA BUSINESS SERVICES	Subcontract
21 Aug 19	54,099.39	Baxterstorey	Catering and cleaning services
21 Aug 19	34,082.42	D WATSON & CO	Farm Supplies
21 Aug 19	46,033.27	EDF ENERGY LTD	Electricity
21 Aug 19	71,000.00	Education Cubed Ltd	Marketing
21 Aug 19	27,540.00	HEFESTIS Limited	Consultancy
21 Aug 19	127,680.00	Livingston Mechanical Services Ltd	Repairs & Maintenance
21 Aug 19	33,129.60	thinkWhere Limited	Computer Software
21 Aug 19	65,539.58	UNIVERSITY OF THE WEST OF SCOTLAND	Service Charges
22 Aug 19	520,250.92	INLAND REVENUE (NI)	HMRC - NI
22 Aug 19	418,695.10	INLAND REVENUE (PAYE)	HMRC - PAYE
22 Aug 19	25,014.00	Innovative Interfaces Global Limited	Online library
27 Aug 19	30,599.60	EDF ENERGY LTD	Electricity
27 Aug 19	154,320.00	HMRC	VAT payment monthly
27 Aug 19	238,260.00	INTERACT INTERIORS	Refurbishment
28 Aug 19	29,802.80	CARRS BILLINGTON AGRICULTURE	Farm Equipment
28 Aug 19	56,400.00	HARBRO LTD	Animal Feed
28 Aug 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
28 Aug 19	71,000.00	UNIVERSITY OF GLASGOW	Degree Awarding fees
02 Sep 19	27,933.06	DAISY GROUP	Information Services infrastructure
02 Sep 19	47,415.75	NFU Mutual	Insurance premium
03 Sep 19	113,980.74	IDEXX	Lab Supplies
06 Sep 19	92,350.64	SPPA	Staff Pensions
10 Sep 19	71,325.28	TECAN UK LTD	Laboratory supplies
11 Sep 19	93,688.80	HP Inc UK Ltd	Photocopying
13 Sep 19	122,767.13	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
13 Sep 19	158,090.28	JSS PENSIONS ADMIN	Staff Pensions
19 Sep 19	32,965.66	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
19 Sep 19	37,146.28	Baxterstorey	Catering and cleaning services
19 Sep 19	44,271.37	EDF ENERGY LTD	Electricity
19 Sep 19	39,449.22	FOR FARMERS	Feed
19 Sep 19	60,076.17	GUTHRIE GROUP	Equipment and Protective Clothing
19 Sep 19	33,797.02	Pristine Clean Services Ltd	Cleaning
19 Sep 19	28,800.00	SAOS	Subcontract
19 Sep 19	121,798.79	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
20 Sep 19	511,861.52	INLAND REVENUE (NI)	HMRC - NI
20 Sep 19	414,190.21	INLAND REVENUE (PAYE)	HMRC - PAYE
23 Sep 19	28,657.33	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
23 Sep 19	64,923.48	FISH VET GROUP - UK	Subcontract
23 Sep 19	36,875.48	Pentlands Science Park	Rent
23 Sep 19	230,705.23	STANDARD LIFE	Staff Pensions
23 Sep 19	54,775.00	THE PENSION PROTECTION FUND	Staff Pensions
23 Sep 19	38,349.60	VETQAS	Veterinary testing
26 Sep 19	154,320.00	HMRC	VAT payment monthly

Date	£	Payment To	Purpose
30 Sep 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
01 Oct 19	34,686.94	NFU Mutual	Insurance premium
02 Oct 19	26,850.00	CELTIC DIAGNOSTICS LTD	Lab Supplies
07 Oct 19	124,742.59	SPPA	Staff Pensions
09 Oct 19	30,861.40	DELTEK GB LIMITED	Computer Software
09 Oct 19	160,170.00	KW Contractors Ltd	Building Maintenance
09 Oct 19	31,992.00	Serosep UK Ltd	Lab Consumables
11 Oct 19	245,560.83	STANDARD LIFE	Staff Pensions
14 Oct 19	50,425.20	Pro-Lab Diagnostics	Lab Equipment
14 Oct 19	48,000.00	The James Hutton Institute	Share of research grant
15 Oct 19	126,231.49	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 Oct 19	164,466.60	JSS PENSIONS ADMIN	Staff Pensions
15 Oct 19	25,668.56	Lothian Pension Fund	Staff Pensions
21 Oct 19	40,770.81	EDF ENERGY LTD	Electricity
21 Oct 19	273,548.40	Wernick Buildings Ltd	Property Repairs & Maintenance
22 Oct 19	554,146.64	INLAND REVENUE (NI)	HMRC - NI
22 Oct 19	432,892.15	INLAND REVENUE (PAYE)	HMRC - PAYE
22 Oct 19	32,335.22	LUKE	Research subcontract
23 Oct 19	61,870.90	AVM Impact Ltd	Computer Supplies
23 Oct 19	62,082.17	Baxterstorey	Catering and cleaning services
23 Oct 19	31,713.00	Clearview Intelligence Ltd	Poultry facilities
23 Oct 19	48,290.52	Elsevier B.V. GPB ACCOUNT	Publication
23 Oct 19	31,658.91	GUTHRIE GROUP	Equipment and Protective Clothing
23 Oct 19	35,696.43	Livingston Mechanical Services Ltd	Repairs & Maintenance
23 Oct 19	36,342.56	SIEMENS HEALTHCARE LTD	Equipment Maintenance
23 Oct 19	34,682.47	THE COPYRIGHT LICENSING AGENCY	Licences
28 Oct 19	500,000.00	HMRC	VAT Return
28 Oct 19	157,804.86	HMRC	VAT Return
28 Oct 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
29 Oct 19	28,367.06	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
29 Oct 19	27,598.43	Graham + Sibbald	Rent
29 Oct 19	94,382.00	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
29 Oct 19	46,146.25	XEROX(UK)LTD.	Photocopying
01 Nov 19	64,826.21	NFU Mutual	Insurance premium
06 Nov 19	72,145.14	Graham + Sibbald	Rent
06 Nov 19	33,851.38	Pristine Clean Services Ltd	Cleaning
07 Nov 19	128,234.24	SPPA	Staff Pensions
12 Nov 19	89,053.40	D WATSON & CO	Farm Supplies
12 Nov 19	77,668.64	HP Inc UK Ltd	Photocopying
15 Nov 19	119,271.76	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 Nov 19	156,942.58	JSS PENSIONS ADMIN	Staff Pensions
15 Nov 19	25,117.35	Lothian Pension Fund	Staff Pensions
18 Nov 19	240,992.54	STANDARD LIFE	Staff Pensions
19 Nov 19	39,830.94	Pristine Clean Services Ltd	Cleaning
19 Nov 19	36,531.60	R D NAIRN CONSTRUCTION	Carpark maintenance
19 Nov 19	60,736.71	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
19 Nov 19	30,091.35	TOTAL GAS & POWER	Natural Gas
20 Nov 19	47,190.05	EDF ENERGY LTD	Electricity
21 Nov 19	31,635.64	Baxterstorey	Catering and cleaning services
21 Nov 19	538,642.41	INLAND REVENUE (NI)	HMRC - NI
21 Nov 19	462,118.94	INLAND REVENUE (PAYE)	HMRC - PAYE
21 Nov 19	60,238.67	JSS PENSIONS ADMIN	Staff Pensions
26 Nov 19	154,320.00	HMRC	VAT payment monthly
27 Nov 19	29,836.29	ECG Facilities Services	Building Maintenance
27 Nov 19	28,404.85	KW Contractors Ltd	Building Maintenance
28 Nov 19	30,713.16	EDF ENERGY LTD	Electricity
28 Nov 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
28 Nov 19	142,312.80	Interserve Construction Limited	Construction
29 Nov 19	54,617.28	HARBRO LTD	Animal Feed
02 Dec 19	49,928.08	NFU Mutual	Insurance premium
04 Dec 19	26,306.77	Click Travel Ltd	Travel expenditure
05 Dec 19	45,996.18	AZZURRO LIMITED	Furniture
05 Dec 19	108,904.09	BRODIES LLP	Legal Fees
05 Dec 19	29,178.30	Comply2 Ltd	Property Repairs & Maintenance
05 Dec 19	72,824.54	PUGH COMPUTERS LIMITED	Computer Supplies
05 Dec 19	26,983.20	Tarrant Refrigeration Ltd.	Cleaning
05 Dec 19	28,583.82	thinkWhere Limited	Computer Software
05 Dec 19	165,735.13	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
06 Dec 19	128,057.45	SPPA	Staff Pensions
09 Dec 19	239,610.25	STANDARD LIFE	Staff Pensions
10 Dec 19	66,542.17	FISH VET GROUP - UK	Subcontract
10 Dec 19	179,598.00	University of Edinburgh(PhD/MSc Tuition Fees)	Tuition Fees
11 Dec 19	34,162.80	DAISY GROUP	Information Services infrastructure
13 Dec 19	118,802.90	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
13 Dec 19	155,702.29	JSS PENSIONS ADMIN	Staff Pensions
13 Dec 19	47,439.76	TOTAL GAS & POWER	Natural Gas
17 Dec 19	61,161.56	EDF ENERGY LTD	Electricity
19 Dec 19	29,296.89	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
19 Dec 19	42,323.72	Baxterstorey	Catering and cleaning services
19 Dec 19	25,008.00	Discover Limited	Student Field Trip
19 Dec 19	154,320.00	HMRC	VAT payment monthly
19 Dec 19	28,106.64	HP Inc UK Ltd	Photocopying
19 Dec 19	51,081.16	INTERACT INTERIORS	Building Maintenance
19 Dec 19	59,236.06	Kantar	Information Services
19 Dec 19	29,986.31	Pristine Clean Services Ltd	Cleaning
19 Dec 19	28,800.00	SAOS	Subcontract

Date	£	Payment To	Purpose
19 Dec 19	38,879.00	SASA SCOTTISH GOVERNMENT	Rent
19 Dec 19	55,433.50	Thomas Johnstone	Laboratory Equipment
20 Dec 19	536,624.58	INLAND REVENUE (NI)	HMRC - NI
20 Dec 19	419,390.17	INLAND REVENUE (PAYE)	HMRC - PAYE
27 Dec 19	32,520.30	EDF ENERGY LTD	Electricity
30 Dec 19	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
02 Jan 20	50,066.57	NFU Mutual	Insurance premium
07 Jan 20	27,855.24	Pentlands Science Park	Rent
07 Jan 20	130,303.31	SPPA	Staff Pensions
10 Jan 20	33,374.15	Ringlink Services Ltd	Subcontract
15 Jan 20	32,713.09	DELTEK GB LIMITED	Computer Software
15 Jan 20	117,545.29	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 Jan 20	157,438.93	JSS PENSIONS ADMIN	Staff Pensions
15 Jan 20	78,745.30	Marshall Construction	Building Maintenance
15 Jan 20	46,663.06	Pristine Clean Services Ltd	Cleaning
15 Jan 20	35,994.00	thinkWhere Limited	Computer Software
20 Jan 20	53,127.19	EDF ENERGY LTD	Electricity
20 Jan 20	246,348.99	STANDARD LIFE	Staff Pensions
20 Jan 20	31,778.23	TOTAL GAS & POWER	Natural Gas
21 Jan 20	29,040.34	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
21 Jan 20	115,531.86	INTERACT INTERIORS	Building Maintenance
21 Jan 20	25,790.40	THE CITY OF EDINBURGH COUNCIL	Subcontract
22 Jan 20	532,665.25	INLAND REVENUE (NI)	HMRC - NI
22 Jan 20	431,120.48	INLAND REVENUE (PAYE)	HMRC - PAYE
28 Jan 20	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
29 Jan 20	68,267.20	Baxterstorey	Catering and cleaning services
29 Jan 20	31,034.76	DELTEK GB LIMITED	Computer Software
29 Jan 20	31,932.00	Serosep UK Ltd	Lab Consumables
30 Jan 20	310,314.19	HMRC	VAT Return
30 Jan 20	27,996.48	TCM Trailers Ltd	Equipment
03 Feb 20	50,066.55	NFU Mutual	Insurance premium
06 Feb 20	127,182.89	SPPA	Staff Pensions
11 Feb 20	27,598.43	Graham + Sibbald	Rent
11 Feb 20	61,078.85	Livingston Mechanical Services Ltd	Repairs & Maintenance
11 Feb 20	107,637.50	SCOTTISH QUALIFICATION AUTHORITY	Qualification Fees
13 Feb 20	118,897.61	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
13 Feb 20	154,363.67	JSS PENSIONS ADMIN	Staff Pensions
17 Feb 20	245,624.43	STANDARD LIFE	Staff Pensions
18 Feb 20	34,182.24	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
18 Feb 20	59,590.85	Baxterstorey	Catering and cleaning services
18 Feb 20	25,617.60	Glasgow City Council	Subcontract
18 Feb 20	181,467.83	JSS PENSIONS ADMIN	Staff Pensions
18 Feb 20	46,663.06	Pristine Clean Services Ltd	Cleaning
18 Feb 20	67,886.93	UNIVERSITY OF THE WEST OF SCOTLAND	Service Charges
19 Feb 20	55,140.46	EDF ENERGY LTD	Electricity
20 Feb 20	43,947.16	TOTAL GAS & POWER	Natural Gas
21 Feb 20	528,971.83	INLAND REVENUE (NI)	HMRC - NI
21 Feb 20	424,128.17	INLAND REVENUE (PAYE)	HMRC - PAYE
24 Feb 20	154,320.00	HMRC	VAT payment monthly
25 Feb 20	25,740.00	Hardies	Consultancy
26 Feb 20	31,453.97	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
26 Feb 20	32,360.88	EDF ENERGY LTD	Electricity
26 Feb 20	77,384.40	HP Inc UK Ltd	Photocopying
28 Feb 20	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
02 Mar 20	64,920.00	Interserve Construction Limited	Construction
02 Mar 20	50,066.55	NFU Mutual	Insurance premium
05 Mar 20	301,002.38	JSS PENSIONS ADMIN	Staff Pensions
06 Mar 20	129,583.09	SPPA	Staff Pensions
10 Mar 20	28,302.76	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
10 Mar 20	60,788.26	FISH VET GROUP - UK	Subcontract
13 Mar 20	115,041.43	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
13 Mar 20	41,292.00	TECNICA LTD	Information Services infrastructure
17 Mar 20	40,751.28	TOTAL GAS & POWER	Natural Gas
18 Mar 20	245,588.04	STANDARD LIFE	Staff Pensions
19 Mar 20	49,904.72	EDF ENERGY LTD	Electricity
19 Mar 20	53,509.93	UPGRADE OPTIONS LTD	Information Services infrastructure
20 Mar 20	531,284.58	INLAND REVENUE (NI)	HMRC - NI
20 Mar 20	435,052.34	INLAND REVENUE (PAYE)	HMRC - PAYE
20 Mar 20	38,879.00	SASA SCOTTISH GOVERNMENT	Rent
20 Mar 20	38,879.00	SASA SCOTTISH GOVERNMENT	Rent
25 Mar 20	57,362.66	Baxterstorey	Catering and cleaning services
25 Mar 20	107,017.78	GG Glass and Glazing	Property Repairs & Maintenance
25 Mar 20	54,981.38	IDEXX	Lab Supplies
25 Mar 20	30,611.38	KW Contractors Ltd	Building Maintenance
25 Mar 20	33,084.48	LIFE TECHNOLOGIES	Laboratory supplies
25 Mar 20	46,663.06	Pristine Clean Services Ltd	Cleaning
25 Mar 20	28,800.00	SAOS	Subcontract
26 Mar 20	154,320.00	HMRC	VAT payment monthly
27 Mar 20	39,659.80	CKD Galbraith LLP T/A Galbraith	Consultancy
27 Mar 20	53,509.93	UPGRADE OPTIONS LTD	Information Services infrastructure
30 Mar 20	35,833.33	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
31 Mar 20	39,413.00	DAISY GROUP	Information Services infrastructure