SRUC
Public Services Reform(Scotland) Act 2010
Information required under section 31
1 April 2021 to 31 March 2022

Section

		£
S2(a)	Public Relations	1,294,733
S2(b)	Overseas Travel	18,665
S2(c)	Hospitality & Entertainment	5,400
S2(d)	External Consultancy	728,789

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

Entry Date	Debit in Standa	Src	Payment To	Purpose
27/04/2021	823,244.67	Treasury	HMRC	VAT Payment
22/10/2021	637,371.93	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/03/2022	561,439.27	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/07/2021	560,901.29	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
21/01/2022	553,841.13	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
21/01/2022	552,708.99	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/12/2021	552,117.47	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
21/05/2021	551,979.71	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/02/2022	550,228.92	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/09/2021	549,015.77	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/06/2021	547,838.26	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
20/08/2021	543,804.25	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/04/2021	543,601.72	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/11/2021	543,318.89	Gnl Jnl	INLAND REVENUE (NI)	PAYE National Insurance
22/10/2021	535,390.72	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
28/10/2021	500,000.00	Treasury	HMRC	VAT Payment
22/07/2021	469,453.10	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
21/05/2021	461,507.57	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
22/11/2021	451,819.44	Pymts	Circle IT Solutions Ltd	Computer Software
22/03/2022	450,768.52	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
22/09/2021	447,628.69	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
22/12/2021	447,106.75	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
21/01/2022	445,383.09	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
21/01/2022	445,383.09	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
22/02/2022	445,256.91	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
22/04/2021	443,268.86	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
22/06/2021	438,459.92	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
20/08/2021	433,558.34	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
22/11/2021	421,641.82	Gnl Jnl	INLAND REVENUE (PAYE)	PAYE Tax
19/10/2021	330,690.00	Gnl Jnl	STANDARD LIFE	Staff Pensions
27/01/2022	314,030	Treasury	HMRC	VAT Payment
15/03/2022	301,074.52	Gnl Jnl	STANDARD LIFE	Staff Pensions
15/02/2022	296,174.64	Gnl Jnl	STANDARD LIFE	Staff Pensions
16/12/2021	295,907.60	Gnl Jnl	STANDARD LIFE	Staff Pensions
18/01/2022	294,607.84	Gnl Jnl	STANDARD LIFE	Staff Pensions
18/05/2021	292,727.49	Gnl Jnl	STANDARD LIFE	Staff Pensions
16/07/2021	292,008.51	Gnl Jnl	STANDARD LIFE	Staff Pensions
17/06/2021	291,778.74	Gnl Jnl	STANDARD LIFE	Staff Pensions
16/11/2021	290,442.14	Gnl Jnl	STANDARD LIFE	Staff Pensions
16/09/2021	290,244.73	Gnl Jnl	STANDARD LIFE	Staff Pensions
16/08/2021	289,030.82	Gnl Jnl	STANDARD LIFE	Staff Pensions
15/04/2021	284,061.79	Gnl Jnl	STANDARD LIFE	Staff Pensions
06/04/2021	264,239.72	Pymts	UNIVERSITY OF THE WEST OF SCOTLAND	Building Services Recharge
22/02/2022	252,799.26	Pymts	Circle IT Solutions Ltd	Computer Software
07/10/2021	250,840.30	Pymts	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
30/07/2021	250,000	Treasury	HMRC	VAT Payment
02/02/2022	247,943.60	Pymts	Intelligent Growth Solutions Ltd	Farm Supplies
28/04/2021	199,825.44	Pymts	LEICA MICROSYSTEMS LTD	Equipment
05/11/2021	190,085.42	Pymts	Baxterstorey	Catering
27/05/2021	184,069.87	Gnl Jnl	Tilbury Douglas Construction Ltd	Construction
05/10/2021	157,895.89	Gnl Jnl	SPPA	Staff Pensions
28/07/2021	154,440.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
04/03/2022	148,650.46	Gnl Jnl	SPPA	Staff Pensions
04/02/2022	148,402.98	Gnl Jnl	SPPA	Staff Pensions
05/01/2022	146,432.57	Gnl Jnl	SPPA	Staff Pensions
31/08/2021	145,500.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
03/12/2021	143,644.53	Gnl Jnl	SPPA	Staff Pensions
27/10/2021	141,368.78	Pymts	UPGRADE OPTIONS LTD	Computer Supplies
05/11/2021	139,023.88	Gnl Jnl	SPPA	Staff Pensions
27/10/2021	135,204.87	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
05/08/2021	134,332.62	Gnl Jnl	SPPA	Staff Pensions
03/09/2021	132,834.09	Gnl Jnl	SPPA	Staff Pensions
09/03/2022	132,696.00	Pymts	ALGO (BLAIRGOWRIE) LTD	Construction
22/11/2021	132,198.62	Pymts	PUGH COMPUTERS LIMITED	Computer Supplies
15/10/2021	131,865.90	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
04/06/2021	130,573.71	Gnl Jnl	SPPA	Staff Pensions
05/07/2021	130,211.79	Gnl Jnl	SPPA	Staff Pensions
07/05/2021	129,933.00	Pymts	Pulse Electrical	Electrical repairs
05/05/2021	128,120.27	Gnl Jnl	SPPA	Staff Pensions
09/04/2021	127,469.45	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions

07/04/2021	126,413.85	Gnl Jnl	SPPA	Staff Pensions
14/05/2021	125,641.80	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
06/04/2021	125,441.25	Pymts	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
15/06/2021	124,128.61	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
28/07/2021	124,037.49	Pymts	Pristine Clean Services Ltd	Cleaning
10/06/2021	123,882.59	Pymts	Pulse Electrical	Electrical repairs
19/01/2022	122,841.39	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
15/07/2021	122,343.48	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
15/03/2022	121,420.25	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
05/08/2021	121,096.50	Pymts	Accenture (UK) Limited	Consultancy
07/10/2021	120,285.22	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
15/10/2021	119,275.73	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
22/07/2021	117,747.00	Pymts	Accenture (UK) Limited	Consultancy
15/11/2021	117,709.31	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
26/08/2021	116,882.40	Pymts	Education Software Solutions Ltd	Computer Software
25/05/2021	116,855	Treasury	HMRC	VAT Payment
29/06/2021	116,855	Treasury	HMRC	VAT Payment
26/08/2021	116,855	Treasury	HMRC	VAT Payment
28/09/2021	116,855	Treasury	HMRC	VAT Payment
26/11/2021	116,855	Treasury	HMRC	VAT Payment
20/12/2021	116,855	Treasury	HMRC	VAT Payment
24/02/2022	116,855	Treasury	HMRC	VAT Payment
28/03/2022	116,855	Treasury	HMRC	VAT Payment
15/09/2021	115,637.85	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
13/08/2021	114,524.54	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
15/04/2021	112,296.76	Pymts	Insight Direct (UK) Ltd	Computer Supplies
15/12/2021	111,809.83	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
14/01/2022	110,864.97	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
30/06/2021	110,580.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
15/02/2022	109,330.05	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
05/11/2021	109,058.22	Pymts	Pristine Clean Services Ltd	Cleaning
15/06/2021	106,802.93	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
15/03/2022	106,706.80	Gnl Jnl	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
09/04/2021	106,618.57	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
15/07/2021	106,341.44	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
23/03/2022	106,316.56	Pymts	Scottish Hydro Electric Power Distribution	Construction
14/05/2021	106,059.67	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
13/08/2021	105,972.05	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
15/11/2021	105,672.99	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
15/09/2021	105,527.30	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
15/12/2021	105,506.81	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
24/11/2021	105,268.92	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
30/07/2021	104,836	Treasury	HMRC	VAT Payment
22/11/2021	104,549.41	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
02/03/2022	103,356.00	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
14/01/2022	103,045.09	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
15/02/2022	102,653.75	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
23/03/2022	100,000.00	Pymts	ROYAL BOTANIC GARDEN	Sub Contract
17/08/2021	97,504.93	Pymts	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
22/11/2021	95,867.85	Pymts	Pristine Clean Services Ltd	Cleaning
28/04/2021	95,328.12	Pymts	HP Inc UK Ltd	Computer Supplies
23/03/2022	94,112.74	Pymts	Pristine Clean Services Ltd	Cleaning
28/03/2022	93,031.26	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
09/03/2022	92,889.25	Pymts	SCOTTISH QUALIFICATION AUTHORITY	Qualification Fees
07/10/2021	92,500.00	Pymts	QAA	Subscriptions
23/03/2022	91,372.80	Pymts	Circle IT Solutions Ltd	Computer Software
02/02/2022	89,502.97	Pymts	Baxterstorey	Catering
07/10/2021	88,679.73	Pymts	Pristine Clean Services Ltd	Cleaning
29/09/2021	85,867.00	Pymts	ROYAL BOTANIC GARDEN	Sub Contract
15/09/2021	83,366.40	Pymts	TECAN UK LTD	Lab Supplies
12/01/2022	83,272.14	Pymts	MEDIASCAPE LTD	Equipment
28/10/2021	82,855	Treasury	HMRC	VAT Payment
02/07/2021	80,870.40	Gnl Jnl	MEDIASCAPE LTD	Equipment - audio visual
09/03/2022	80,372.62	Pymts	Pristine Clean Services Ltd	Cleaning
16/11/2021	78,983.38	Pymts	ADT FIRE & SECURITY PLC	Security Services
22/11/2021	78,983.38	Pymts	ADT FIRE & SECURITY PLC	Security Services
19/01/2022	77,520.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
09/03/2022	77,424.04	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
01/11/2021	77,420	Treasury	NFU Mutual	Insurance premium
23/03/2022	75,153.28	Pymts	Hunter Construction (Aberdeen) Ltd	Construction
09/02/2022	74,492.55	Gnl Jnl	AgResearch Ltd	Subcontract
02/06/2021	73,724.75	Pymts	SCOTTISH QUALIFICATION AUTHORITY	Qualification Fees
13/10/2021	71,664.61	Pymts	Westpoint Enterprise T/A Westpoint Group Trading	Vet services
07/07/2021	71,000.00	Pymts	UNIVERSITY OF GLASGOW	Degree Awarding fees
09/03/2022	70,974.54	Pymts	Jumping Rivers Ltd	Software Development
05/11/2021	70,476.90	Pymts	Westpoint Enterprise T/A Westpoint Group Trading	Vet services
07/10/2021	67,949.53	Pymts	Westpoint Enterprise T/A Westpoint Group Trading	Vet services
19/01/2022	67,512.00	Pymts	ALGO (BLAIRGOWRIE) LTD	Construction
07/10/2021	65,693.00	Pymts	THE PENSION PROTECTION FUND	Pensions
13/10/2021	65,681.65	Pymts	(OA) - IDEXX	Lab Supplies
29/09/2021	65,184.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
14/07/2021	64,796.47	Gnl Jnl	THE CITY OF EDINBURGH COUNCIL (RATES) (DIRE	Rates
02/03/2022	64,731.74	Pymts	Baxterstorey	Catering
30/03/2022	63,840.00	Pymts	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
27/01/2022	63,628.56	Pymts	PUGH COMPUTERS LIMITED	Computer Supplies
27/01/2022	63,365.87	Pymts	Pristine Clean Services Ltd	Cleaning
14/12/2021	62,697.44	Pymts	Baxterstorey	Catering

28/04/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/05/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/06/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/07/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
31/08/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/09/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/09/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/10/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
29/11/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
29/12/2021	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/01/2022	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
31/01/2022	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/02/2022	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
28/02/2022	62,500.00	Gnl Jnl	Hymans Robertson LP (Trustee of the Citrus Pension F	Staff Pensions
15/04/2021	61,389.60	Pymts	Laboratory Specialist Services (UK) Ltd	Equipment
12/01/2022	60,917.06	Pymts	GUTHRIE GROUP	Protective Clothing
17/01/2022	60,437.99	Gnl Jnl	Baxterstorey	Catering
26/08/2021	60,188.39	Pymts	3Keel LLP	Sub Contract
30/03/2022	60,000.00	Pymts	A & A Civils	Construction
27/01/2022	59,880.00	Pymts	The Leadership Factory	Training
06/04/2021	58,737.12	Pymts	(OA) - IDEXX	Lab Supplies
04/01/2022	58,236	Treasury	NFU Mutual	Insurance premium
01/02/2022	58,236	Treasury	NFU Mutual	Insurance premium
01/12/2021	58,036	Treasury	NFU Mutual	Insurance premium
23/03/2022	57,541.00	Pymts	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
26/04/2021	57,184.43	Gnl Jnl	Gamma Business Communications (DIRECT DEBIT A/	telecoms
09/03/2022	56,774.40	Pymts	PUGH COMPUTERS LIMITED	Computer Supplies
07/07/2021	55,991.85	Pymts	Pristine Clean Services Ltd	Cleaning
01/03/2022	55,347	Treasury	NFU Mutual	Insurance premium
31/08/2021	54,523.78	Pymts	Pristine Clean Services Ltd	Cleaning
08/09/2021	54,500.00	Pymts	Education Cubed Ltd	Marketing
30/11/2021	53,344.11	Pymts	AVIAGEN	Poultry
01/04/2021	53,254	Treasury	NFU Mutual	Insurance premium
04/05/2021	53,254	Treasury	NFU Mutual	Insurance premium
01/06/2021	53,240	Treasury	NFU Mutual	Insurance premium
27/10/2021	52,801.86	Pymts	Westpoint Enterprise T/A Westpoint Group Trading	Vet services
29/06/2021	52,635.60	Gnl Jnl	RSM	External audit
02/08/2021	52,139	Treasury	NFU Mutual	Insurance premium
01/09/2021	52,139	Treasury	NFU Mutual	Insurance premium
02/06/2021	51,900.00	Pymts	NEW MEDIA WAREHOUSE LTD T/A SYNERGY LEA	Software Licences
09/03/2022	51,507.04	Pymts	ADT FIRE & SECURITY PLC	Security Services
09/11/2021	50,391.72	Pymts	Penbode Vets	Vet services
07/07/2021	50,283.60	Pymts	LEITHS (SCOTLAND) LIMITED	Construction
12/01/2022	49,000.69	Pymts	Pristine Clean Services Ltd	Cleaning
09/11/2021	48,942.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
27/05/2021	48,622.69	Pymts	Baxterstorey	Catering
12/01/2022	48,511.20	Pymts	AMPCS LTD	Lab Equipment
17/03/2022	48,425.54	Pymts	Highlands and Islands Enterprise	Rent
11/08/2021	48,345.00	Pymts	Accenture (UK) Limited	Consultancy
12/01/2022	48,335.24	Pymts	LIFE TECHNOLOGIES	Lab Supplies
07/10/2021	47,659.95	Pymts	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
08/09/2021	47,030.40	Pymts	D WATSON & CO	Farm Supplies
23/03/2022	46,998.00	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
20/10/2021	46,935.97	Gnl Jnl	Baxterstorey	Catering
22/02/2022	46,800.00	Pymts	Thomas Sherriff & Co Ltd	Vehicle Parts & Repairs
22/12/2021	46,534.52	Pymts	Pristine Clean Services Ltd	Cleaning
07/05/2021	46,080.00	Pymts	Jumping Rivers Ltd	Software Development
23/09/2021	45,924.90	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
14/07/2021	45,892.90	Pymts	W J HENDERSON	Livestock upkeep
05/08/2021	45,837.25	Pymts	Baxterstorey	Catering
14/12/2021	45,806.67	Pymts	ALPHA OFFICE FURNITURE	Furniture
02/03/2022	45,120.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
21/04/2021	44,986.46	Gnl Jnl	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
22/02/2022	44,808.41	Pymts	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
18/05/2021	44,142.06	Pymts	Pristine Clean Services Ltd	Cleaning
17/08/2021	43,829.56	Pymts	Baxterstorey	Catering
09/03/2022	43,680.00	Pymts	TECNICA LTD	Computer Software
20/08/2021	43,680.00	Gnl Jnl	JAMES GORDON ENGINEERS LTD	Equipment
23/03/2022	43,646.02	Pymts	NMR	Lab Supplies
15/06/2021	43,098.00	Pymts	Accenture (UK) Limited	Consultancy
23/09/2021	42,942.00	Pymts	ROYAL BOTANIC GARDEN	Sub Contract
01/07/2021	42,238	Treasury	NFU Mutual	Insurance premium
29/03/2022	42,000.00	Gnl Jnl	Aberystwyth University	Equipment - methane monitoring
23/09/2021	41,512.80	Pymts	Charlotte Street Partners	Consultancy
19/01/2022	41,210.65	Pymts	Pristine Clean Services Ltd	Cleaning
31/08/2021	41,115.47	Gnl Jnl	MHR International UK Ltd	Payroll services
21/04/2021	40,853.26	Gnl Jnl	Business Stream	Water
05/08/2021	40,583.24	Pymts	Alan Whiteford Contracts Ltd	Farm Supplies
22/02/2022	40,581.07	Pymts	ADT FIRE & SECURITY PLC	Security Services
13/07/2021	40,405	Treasury	HMRC	HMRC - benefits tax
27/08/2021	40,000.00	Gnl Jnl	Chipley Farm Ltd	Livestock
02/02/2022	39,693.51	Pymts	AVIAGEN	Sub Contract
12/01/2022	39,600.00	Pymts	Kantar (formallyTNS GLOBAL)	Marketing
11/08/2021	38,936.44	Pymts	SNJ Recruitment	Agency Staff
07/07/2021	38,879.00	Pymts	SASA SCOTTISH GOVERNMENT	Licences
14/12/2021	38,879.00	Pymts	SASA SCOTTISH GOVERNMENT	Licences
30/06/2021	38,767.79	Pymts	Baxterstorey	Cleaning

07/10/2021	38,760.00	Pymts	Interact Interiors Ltd	Building Refurbishment
30/03/2022	38,317.20	Pymts	Jestico Whiles & Associates Limited	Professional Fees
22/11/2021	38,221.58	Gnl Jnl	Innovative Diagnostics (ID Vet Sarl)	Diagnostic tests
14/12/2021	38,220.00	Pymts	DTZ CONSULTING & RESEARCH TA Cushman & Wa	Professional Fees
13/05/2021	38,175.00	Pymts	Skalar Analytical B.V	Equipment
09/03/2022	38,160.00	Pymts	Saepio Solutions Ltd	Software Licences
12/01/2022	37,773.11	Pymts	Morrison Construction Scotland North East	Property Repairs & Maintenance
16/06/2021	37,747.62	Gnl Jnl	Aberdeen City Council	Rates
26/08/2021	37,632.00	Pymts	I&N Campbell	Construction
21/04/2021	37,611.60	Pymts	Pristine Clean Services Ltd	Cleaning
28/04/2021	37,531.51	Pymts	XEROX(UK)LTD.	Photocopying
05/11/2021	37,440.43	Pymts	SIEMENS HEALTHCARE LTD	Equipment Maintenance
18/03/2022	37,334.75	Gnl Jnl	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
26/08/2021	37,314.25	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
27/01/2022	37,199.99	Pymts	THE World University Rankings	Advertising
27/10/2021	36,793.03	Pymts	FES SUPPORT SERVICES	Property Repairs & Maintenance
08/07/2021	36,745.80	Gnl Jnl	Gary Largue Plant Hire	Equipment
30/11/2021	36,480.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
24/06/2021	36,189.60	Pymts	ANALYTICAL INFORMATION SYSTEMS LTD	Information Systems
23/09/2021	36,052.70	Pymts	THE COPYRIGHT LICENSING AGENCY	Licences
12/01/2022	36,032.38	Pymts	Skalar Analytical B.V	Equipment
27/05/2021	36,000.00	Pymts	Medayo Team Services	Sub Contract
29/06/2021	36,000.00	Gnl Jnl	Gary Largue Plant Hire	Equipment
16/02/2022	35,994.00	Pymts	Idox Software Limtied	Computer Software
27/04/2021	35,465.34	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
07/10/2021	35,401.70	Pymts	W J HENDERSON	Feed
26/07/2021	35,395.72	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
19/01/2022	35,379.22	Pymts	DELTEK GB LIMITED	Computer Software
22/02/2022	35,302.80	Pymts	Equator (Scotland) Ltd	Computer Software
05/11/2021	35,269.00	Pymts	LIFE TECHNOLOGIES	Lab Supplies
23/03/2022	35,106.73	Pymts	EAST COAST VINERS GRAIN	Animal Feed
13/05/2021	34,920.48	Pymts	VETQAS	Veterinary testing
02/02/2022	34,830.00	Pymts	Brightwire	Professional Fees
23/09/2021	34,816.12	Pymts	ADT FIRE & SECURITY PLC	Security Services
14/07/2021	34,800.00	Gnl Jnl	HRN (TRACTORS) LTD	Equipment
07/10/2021	34,721.80	Pymts	Thermo Fisher (USE 10001236)	Lab Equipment
15/04/2021	34,680.00	Pymts	Thermo Fisher (USE 10001236)	Lab Equipment
22/11/2021	34,543.75	Gnl Jnl	XEROX(UK)LTD.	Printing and photocopying
16/11/2021	34,354.08	Pymts	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
02/03/2022	34,306.00	Gnl Jnl	Studylink Tours Ltd	Study tours
26/05/2021	34,286.63	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
28/06/2021	34,200.71	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
23/03/2022	34,078.08	Pymts	FOR FARMERS	Animal Feed
26/08/2021	33,815.54	Pymts	XEROX(UK)LTD.	Photocopying
21/09/2021	33,753.08	Gnl Jnl	SNJ Recruitment	Agency staff
21/09/2021	33,753.08	Gnl Jnl	SNJ Recruitment	Agency staff
24/06/2021	33,694.49	Pymts	DELTEK GB LIMITED	Computer Software
07/10/2021	33,694.49	Pymts	DELTEK GB LIMITED	Computer Software
08/09/2021	33,540.00	Pymts	Kaltura Europe, LTD	Audio visual
09/12/2021	33,488.57	Gnl Jnl	SNJ Recruitment	Agency staff
02/02/2022	33,111.45	Pymts	DOREEN MORGAN	Sub Contract
20/05/2021	33,060.00	Gnl Jnl	R C DALGLIESH LIMITED	Equipment
06/04/2021	32,465.45	Pymts	Jane Craigie Marketing	Marketing
15/02/2022	32,432.76	Gnl Jnl	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
10/02/2022	32,272.84	Gnl Jnl	MEDIASCAPE LTD	Equipment - audio visual
16/11/2021	32,097.00	Pymts	G RITCHIE FARM & CONTRACTING	Farm Supplies
02/03/2022	31,913.06	Pymts	REED PERSONNEL SERVICES PLC	Agency Staff
18/06/2021	31,872.00	Gnl Jnl	Andrews Bowen Ltd	Building supplies
05/11/2021	31,798.93	Pymts	Graham + Sibbald	Rent
02/03/2022	31,798.93	Pymts	Graham + Sibbald	Rent
10/06/2021	31,509.60	Pymts	Industrial & Financial System IFS UK LTD	Computer Software
27/01/2022	31,304.67	Pymts	EAST COAST VINERS GRAIN	Animal Feed
01/10/2021	31,240	Treasury	NFU Mutual	Insurance premium
16/11/2021	31,200.00	Pymts	Charlotte Street Partners	Consultancy
05/08/2021	30,970.50	Pymts	(OA) - LEICA MICROSYSTEMS	Lab Equipment
22/12/2021	30,951.20	Pymts	Pentlands Science Park	Rent
06/04/2021	30,796.16	Pymts	Pentlands Science Park	Rent
30/06/2021	30,796.16	Pymts	Pentlands Science Park	Rent
26/08/2021	30,796.16	Pymts	Pentlands Science Park	Rent
26/01/2022	30,734.06	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
22/07/2021	30,577.18	Pymts	AECOM	Architects
05/11/2021	30,321.30	Pymts	Interact Interiors Ltd	Building Refurbishment
19/01/2022	30,272.28	Pymts	HP Inc UK Ltd	Photocopying
29/03/2022	30,252.00	Gnl Jnl	JOHN DEERE FORESTRY LTD	Equipment
30/06/2021	30,000.00	Pymts	Education Cubed Ltd	Marketing
14/12/2021	30,000.00	Pymts	David Narro Associates Ltd	Consultancy
26/08/2021	29,957.37	Pymts	Graham + Sibbald	Rent
30/03/2022	29,776.08	Pymts	REED PERSONNEL SERVICES PLC	Agency Staff
24/02/2022	29,743.80	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
25/03/2022	29,298.00	Gnl Jnl	Sorbus International Ltd	Equipment
08/10/2021	29,232.00	Gnl Jnl	Ringlink Services Ltd	Equipment
05/08/2021	29,226.60	Pymts	Pulse Electrical	Electrical repairs
19/01/2022	29,133.25	Pymts	REED PERSONNEL SERVICES PLC	Agency Staff
28/07/2021	29,065.11	Gnl Jnl	Tanzania Livestock Research Institute (TALIRI) - Tanga	Transfer of grant money
14/01/2022	29,059.55	Gnl Jnl	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
07/10/2021	28,764.00	Pymts	MEDIASCAPE LTD	Equipment
15/09/2021	28,707.06	Pymts	Gary Largue Plant Hire	Construction

05/11/2021	28,698.00	Pymts	BLEVINS LTD (BSL)	Building Refurbishment
20/12/2021	28,690.30	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
20/05/2021	28,593.02	Gnl Jnl	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
22/07/2021	28,292.00	Pymts	UNIVERSITY OF EDINBURGH	Sub Contract
20/10/2021	28,292.00	Pymts	UNIVERSITY OF EDINBURGH	Building Services Recharge
19/01/2022	28,292.00	Pymts	UNIVERSITY OF EDINBURGH	Building Services Recharge
19/11/2021	28,224.44	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
15/09/2021	28,124.30	Pymts	L&P Projects Limited	Furniture
28/04/2021	28,014.14	Pymts	Baxterstorey	Catering
30/11/2021	27,999.21	Pymts	EAST COAST VINERS GRAIN	Animal Feed
29/09/2021	27,940.80	Pymts	Equator (Scotland) Ltd	Computer Software
15/09/2021	27,806.60	Pymts	UNIVERSITY OF GLASGOW	Sub Contract
02/03/2022	27,764.87	Pymts	XEROX(UK)LTD.	Photocopying
17/08/2021	27,675.95	Pymts	JAMES CLARK & PARTNERS SCOTLAND LTD	Building Refurbishment
07/10/2021	27,657.60	Pymts	Capito Ltd	Computer Supplies
21/10/2021	27,604.79	Gnl Jnl	Business Stream	Water
19/05/2021	27,598.43	Pymts	Graham + Sibbald	Rent
22/11/2021	27,463.20	Gnl Jnl	Business Stream	Water
09/11/2021	27,414.93	Pymts	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
08/09/2021	27,340.00	Pymts	George A Meikle	Farm Supplies
30/06/2021	27,300.00	Pymts	Threesixty Architecture	Architects
22/07/2021	27,295.85	Pymts	The James Hutton Institute	Shared project costs
19/05/2021	27,240.00	Pymts	Mac Architects Ltd	Professional Fees
06/08/2021	27,240.00	Gnl Jnl	Innovative Interfaces Global Limited	Information services
08/09/2021	27,151.49	Pymts	DX Network	Courier
29/07/2021	27,032.87	Gnl Jnl	ARNOLD CLARK AUTOMOBILES LTD	Leased vehicles
12/01/2022	26,935.20	Pymts	HP Inc UK Ltd	Computer Supplies
30/09/2021	26,927.83	Gnl Jnl	MHR International UK Ltd	Payroll services
07/10/2021	26,868.67	Pymts	JAMES CLARK & PARTNERS SCOTLAND LTD	Construction
27/09/2021	26,864.27	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
26/01/2022	26,759.66	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
07/04/2021	26,649.68	Gnl Jnl	SOUTH AYRSHIRE COUNCIL (RATES) (DIRECT DEB	Rates
24/06/2021	26,534.83	Pymts	DELL COMPUTER CORPORATION LTD	Computer Supplies
30/03/2022	26,460.00	Pymts	Studylink Tours Ltd	Sub Contract
01/02/2022	26,405.59	Gnl Jnl	Coptrz Ltd	Commercial Drones
01/02/2022	26,405.59	Gnl Jnl	Coptrz Ltd	Commercial Drones
14/12/2021	26,379.60	Pymts	Jestico Whiles & Associates Limited	Professional Fees
12/01/2022	26,379.60	Pymts	Jestico Whiles & Associates Limited	Professional Fees
09/02/2022	26,379.60	Pymts	Jestico Whiles & Associates Limited	Professional Fees
22/04/2021	26,350.69	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
20/10/2021	26,302.49	Pymts	D WATSON & CO	Farm Supplies
05/08/2021	26,100.00	Pymts	Threesixty Architecture	Consultancy
08/09/2021	26,100.00	Pymts	Threesixty Architecture	Architects
29/09/2021	26,100.00	Pymts	Threesixty Architecture	Architects
20/10/2021	26,100.00	Pymts	Threesixty Architecture	Architects
16/02/2022	26,093.50	Pymts	Galloway and Southern Ayrshire Biosphere	Sub Contract
21/06/2021	25,994.04	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
09/02/2022	25,916.02	Pymts	SPECK & BURKE ANALYTICAL	Equipment
22/07/2021	25,911.99	Pymts	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
02/03/2022	25,887.60	Pymts	GM Land Solutions Ltd	Landscaping
30/11/2021	25,868.16	Pymts	Novogene UK Co. Ltd	Sub Contract
08/09/2021	25,650.00	Pymts	R C DALGLIESH LIMITED	Equipment
21/07/2021	25,559.79	Gnl Jnl	Business Stream	Water
29/09/2021	25,431.96	Pymts	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
22/07/2021	25,200.00	Pymts	Charlotte Street Partners	Consultancy
02/03/2022	25,165.04	Pymts	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
22/02/2022	25,140.00	Pymts	Land & Mineral Survey Services	Consultancy
23/03/2022	25,140.00	Pymts	Equator (Scotland) Ltd	Computer Software
19/10/2021	25,116.25	Gnl Jnl	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity