

SRUC
Public Services Reform(Scotland) Act 2010
Information required under section 31
1 April 2020 to 31 March 2021

Section

		£
S2(a)	Public Relations	1,328,799
S2(b)	Overseas Travel	1,562
S2(c)	Hospitality & Entertainment	3,460
S2(d)	External Consultancy	420,117

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

Entry Date	£	Payment To	Purpose
01 Apr 20	25,362	Education Software Solutions Ltd	Computer Software
01 Apr 20	50,067	NFU Mutual	Insurance premium
01 Apr 20	29,118	SELLARS AGRICULTURAL LTD	Equipment
01 Apr 20	99,473	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
01 Apr 20	76,717	WILLIAM WAUGH & SONS (BUILDERS) LTD	Property Repairs & Maintenance
03 Apr 20	47,673	XEROX (UK) LTD.	Photocopying
06 Apr 20	111,653	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
06 Apr 20	160,995	SPPA	Staff Pensions
08 Apr 20	30,862	Aberdeen City Council	Rates
08 Apr 20	39,111	GBS RE RCPS (JSS)	Staff Pensions
08 Apr 20	53,520	LABWARE LTD	Computer Software
08 Apr 20	28,084	Musto	Clothing
08 Apr 20	30,000	TRACKSYS LTD	Research Equipment
09 Apr 20	129,280	SPPA	Staff Pensions
14 Apr 20	33,530	A G GALBRAITH	Farm Services
14 Apr 20	32,713	DELTEK GB LIMITED	Computer Software
17 Apr 20	69,794	Business Stream	Water
17 Apr 20	247,162	STANDARD LIFE	Staff Pensions
20 Apr 20	37,016	TOTAL GAS & POWER	Gas supplies
20 Apr 20	37,016	TOTAL GAS & POWER	Gas supplies
22 Apr 20	524,744	HMRC	National Insurance
22 Apr 20	430,776	HMRC	PAYE Tax
22 Apr 20	44,237	Lothian Pension Fund	Pensions
22 Apr 20	48,027	Pristine Clean Services Ltd	Cleaning
22 Apr 20	44,997	ROYAL BOTANIC GARDEN	Sub Contract
22 Apr 20	28,698	Tilbury Douglas Construction Ltd	Construction
28 Apr 20	62,500	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
29 Apr 20	57,293	Baxterstorey	Catering and cleaning services
29 Apr 20	42,074	EDF ENERGY LTD	Electricity
29 Apr 20	64,127	Equator (Scotland) Ltd	Computer Software
29 Apr 20	42,214	UNIVERSITY OF GLASGOW	Grant transfer
30 Apr 20	424,995	HMRC	VAT payment
01 May 20	49,572	NFU Mutual	Insurance premium
01 May 20	37,016	TOTAL GAS & POWER	Gas supplies
01 May 20	37,016	TOTAL GAS & POWER	Gas supplies
07 May 20	25,319	Education Software Solutions Ltd	Computer Software
07 May 20	29,220	Pentlands Science Park	Rent
07 May 20	80,920	SCOTTISH QUALIFICATION AUTHORITY	Qualification Fees
07 May 20	130,680	SPPA	Staff Pensions
12 May 20	141,824	JSS PENSIONS ADMIN	Staff Pensions
13 May 20	248,970	STANDARD LIFE	Staff Pensions
14 May 20	28,060	ABERDEEN & NORTHERN MARTS	Livestock
14 May 20	38,116	NEW MEDIA WAREHOUSE LTD T/A SYNERGY LEARNING	Software Licences
15 May 20	113,026	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
20 May 20	26,506	For farmers	Animal Feed
21 May 20	27,900	D WATSON & CO	Farm Supplies
22 May 20	27,002	DX Network	Information systems
22 May 20	513,042	HMRC	National Insurance
22 May 20	427,948	HMRC	PAYE Tax
27 May 20	51,655	Equator (Scotland) Ltd	Computer Software
27 May 20	27,598		

Entry Date	£	Payment To	Purpose
19 Jun 20	253,601	STANDARD LIFE	Staff Pensions
22 Jun 20	518,422	HMRC	National Insurance
22 Jun 20	433,623	HMRC	PAYE Tax
24 Jun 20	30,490	ABERDEEN & NORTHERN MARTS	Livestock
24 Jun 20	59,942	Equator (Scotland) Ltd	Computer Software
24 Jun 20	38,529	Pristine Clean Services Ltd	Cleaning
24 Jun 20	70,000	UNIVERSITY OF GLASGOW	Degree Awarding fees
25 Jun 20	112,834	HMRC	

Entry Date	£	Payment To	Purpose
07 Oct 20	49,939	Ping Network Solutions	Computer Supplies
07 Oct 20	129,564	SPPA	Staff Pensions
07 Oct 20	27,996	TCM Trailers Ltd	Equipment
14 Oct 20	27,573	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
14 Oct 20	430,341	HP Inc UK Ltd	Photocopying
14 Oct 20	79,411	University of Edinburgh(PhD/MSc Tuition Fees)	Tuition Fees
15 Oct 20	108,714	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15 Oct 20	137,196	JSS PENSIONS ADMIN	Staff Pensions
19 Oct 20	263,318	STANDARD LIFE	Staff Pensions
20 Oct 20	31,017	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
21 Oct 20	26,418	Business Stream	Water
22 Oct 20	520,829	HMRC	National Insurance
22 Oct 20	413,090	HMRC	PAYE Tax
28 Oct 20	56,488	ALPHA OFFICE FURNITURE	Equipment
28 Oct 20	27,078	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
28 Oct 20	62,500	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
28 Oct 20	36,717	XEROX (UK) LTD.	Photocopying
28 Oct 20	41,040	XMA Limited	Computer Supplies
30 Oct 20	590,093	HMRC	VAT payment
02 Nov 20	76,068	NFU Mutual	Insurance premium
02 Nov 20	62,985	THE PENSION PROTECTION FUND	Staff Pensions
05 Nov 20	45,657	Baxterstorey	Catering and cleaning services
06 Nov 20	28,620	Ringlink Services Ltd	Student training
06 Nov 20	127,739	SPPA	Staff Pensions
11 Nov 20	27,598	Graham + Sibbald	Rent
11 Nov 20	26,037	Jane Craigie Marketing	Marketing
11 Nov 20	31,980	Medayo Team Services	Sub Contract
11 Nov 20	37,033	SIEMENS HEALTHCARE LTD	Equipment Maintenance
11 Nov 20	29,007	SNJ Recruitment	Agency Staff
11 Nov 20	34,649	THE COPYRIGHT LICENSING AGENCY	Licences
11 Nov 20	51,192	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
13 Nov 20	110,161	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
13 Nov 20	136,768	JSS PENSIONS ADMIN	Staff Pensions
19 Nov 20	53,678	HP Inc UK Ltd	Photocopying
19 Nov 20	268,135	STANDARD LIFE	Staff Pensions
19 Nov 20	26,935	TOTAL GAS & POWER	Gas supplies
20 Nov 20	526,195	HMRC	National Insurance
20 Nov 20	59,039	HMRC	PAYE Tax
23 Nov 20	26,351	GBS RE RCPS (JSS)	Staff Pensions
25 Nov 20	112,834	HMRC	VAT payment
26 Nov 20	53,678	HP Inc UK Ltd	Photocopying
26 Nov 20	26,579	Pristine Clean Services Ltd	Cleaning
26 Nov 20	26,579	Pristine Clean Services Ltd	Cleaning
30 Nov 20	62,500	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
01 Dec 20	45,600	A. T. Best	Equipment
01 Dec 20	27,032	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
01 Dec 20	55,446	NFU Mutual	Insurance premium
07 Dec 20	125,971	SPPA	Staff Pensions
08 Dec 20	53,678	HP Inc UK Ltd	Photocopying
08 Dec 20	56,090	INTERACT INTER-7(f)5()A(2)-7(,)51 0 0 1 98.625-8()5(P)-5(e)-7(n)90	Photocopying

Entry Date	£	Payment To	Purpose
19 Jan 21	28,336	ARNOLD CLARK AUTOMOBILES LTD	Vehicle Hire
19 Jan 21	28,982	EDF ENERGY LTD	Electricity
19 Jan 21	49,256	Elsevier B.V.	Advertising
19 Jan 21	32,088	ERNST & YOUNG	Audit Fees
19 Jan 21	36,000	Gorse Services Limited	Consultancy
19 Jan 21	85,593	GUTHRIE GROUP	Equipment and Protective Clothing
19 Jan 21	43,068	TOTAL GAS & POWn	