

SRUC
Public Services Reform(Scotland) Act 2010
Information required under section 31
1 April 2022 to 31 March 2023

Section

		£
S2(a)	Public Relations	2,007,038
S2(b)	Overseas Travel	164,545
S2(c)	Hospitality & Entertainment	25,878
S2(d)	External Consultancy	726,565

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

Entry Date	£	Payment To	Purpose
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25/05/2022	100,978.02	Pristine Clean Services Ltd	Cleaning
25/05/2022	37,105.41	TARFF VALLEY LIMITED	Farm Supplies
25/05/2022	31,798.93	Graham + Sibbald	Rent
25/05/2022	30,475.50	Currie Brown UK Ltd	Professional Fees
25/05/2022	30,415.07	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
25/05/2022	28,440.00	Sweepers & Machinery LTD	Sub Contract
25/05/2022	26,293.44	ADT FIRE & SECURITY PLC	Security Services
31/05/2022	27,335.69	MHR International UK Ltd	Lab Supplies
01/06/2022	150,009.17	SPPA	Staff Pensions
01/06/2022	103,548.00	Manx Technology Group	Equipment
01/06/2022	38,748.13	AVIAGEN	Poultry
07/06/2022	99,307.44	Intelligent Growth Solutions Ltd	Farm Supplies
07/06/2022	75,049.34	Decentlab	Lab Supplies
07/06/2022	34,200.00	BLEVINS LTD (BSL)	Building Refurbishment
07/06/2022	25,856.00	XEROX(UK)LTD.	Photocopying
13/06/2022	112,500.00	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
14/06/2022	83,735.11	Hunter Construction (Aberdeen) Ltd	Construction
14/06/2022	59,309.99	Baxterstorey	Catering
14/06/2022	39,835.20	Jestico Whiles & Associates Limited	Professional Fees
14/06/2022	39,459.48	Mole Valley Feed Solutions Ltd	Animal Feed
15/06/2022	121,241.42	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15/06/2022	103,936.41	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
16/06/2022	54,041.90	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
17/06/2022	308,451.15	STANDARD LIFE	Staff Pensions
22/06/2022	605,730.04	INLAND REVENUE (NI)	PAYE National Insurance
22/06/2022	458,082.26	INLAND REVENUE (PAYE)	PAYE National Insurance
22/06/2022	89,958.77	Pristine Clean Services Ltd	Cleaning
22/06/2022	57,000.00	BLEVINS LTD (BSL)	Building Refurbishment
22/06/2022	42,531.87	TARFF VALLEY LIMITED	Farm Supplies
22/06/2022	38,879.00	SASA SCOTTISH GOVERNMENT	Licences
22/06/2022	26,904.00	Pulse Electrical	Electrical repairs
28/06/2022	133,140.00	HMRC	VAT Payment
29/06/2022	93,000.00	BLEVINS LTD (BSL)	Building Refurbishment
29/06/2022	68,281.75	Circle IT Solutions Ltd	Computer Software
29/06/2022	55,369.40	Pentlands Science Park	Rent
29/06/2022	53,701.34	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
29/06/2022	40,833.60	ANALYTICAL INFORMATION SYSTEMS LTD	Information Systems
29/06/2022	40,054.26	Mole Valley Feed Solutions Ltd	Animal Feed
29/06/2022	33,799.14	Spectrum Wellness UK Limited TA Spectrum.Life	Subscriptions
29/06/2022	33,451.00	EAST COAST VINERS GRAIN	Animal Feed
29/06/2022	28,822.66	AHDB	Sub Contract
01/07/2022	112,500.00	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
05/07/2022	195,878.91	SPPA	Staff Pensions
07/07/2022	126,205.30	Baxterstorey	Catering
07/07/2022	104,421.80	ALGO (BLAIRGOWRIE) LTD	Construction
07/07/2022	58,239.92	Circle IT Solutions Ltd	Computer Software
07/07/2022	35,379.22	DELTEK GB LIMITED	Computer Software
07/07/2022	34,437.89	BLEVINS LTD (BSL)	Building Refurbishment
07/07/2022	32,700.00	HP Inc UK Ltd	Computer Software
13/07/2022	41,825.92	Mole Valley Feed Solutions Ltd	Animal Feed
15/07/2022	151,923.75	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15/07/2022	130,027.20	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
15/07/2022	25,105.84	Lothian Pension Fund	Staff Pensions
18/07/2022	412,979.19	STANDARD LIFE	Staff Pensions
19/07/2022	32,249.36	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
20/07/2022	98,126.82	Pristine Clean Services Ltd	Cleaning
20/07/2022	64,251.50	Hunter Construction (Aberdeen) Ltd	Construction
20/07/2022	53,389.40	Yara UK Ltd	Farm Supplies
20/07/2022	38,135.40	D WATSON & CO	Farm Supplies
20/07/2022	31,320.00	BLEVINS LTD (BSL)	Building Refurbishment
20/07/2022	30,780.00	Vertex Roofing	Property Repairs & Maintenance
21/07/2022	28,282.86	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
22/07/2022	870,427.19	INLAND REVENUE (NI)	PAYE National Insurance
22/07/2022	705,462.50	INLAND REVENUE (PAYE)	PAYE National Insurance
25/07/2022	196,072.57	HMRC	VAT Payment
26/07/2022	165,057.48	Circle IT Solutions Ltd	Computer Software
26/07/2022	84,755.04	ADT FIRE & SECURITY PLC	Security Services
26/07/2022	56,391.60	Jestico Whiles & Associates Limited	Professional Fees
26/07/2022	53,886.00	BLEVINS LTD (BSL)	Building Refurbishment
26/07/2022	47,993.80	THE UNIVERSITY OF EDINBURGH	Building Services Recharge
26/07/2022	39,780.00	RSM	External audit
26/07/2022	30,816.00	Equator (Scotland) Ltd	Computer Software
26/07/2022	28,599.56	Mole Valley Feed Solutions Ltd	Animal Feed
26/07/2022	25,522.00	UNIVERSITY OF EDINBURGH	Building Services Recharge
01/08/2022	132,000.00	Hodge Plant Ltd	Vehicle Purchase
03/08/2022	40,593.55	Andrew Millar	Rent
05/08/2022	155,797.20	SPPA	Staff Pensions
09/08/2022	120,828.00	BLEVINS LTD (BSL)	Building Refurbishment
09/08/2022	59,850.00	Vertex Roofing	Property Repairs & Maintenance
09/08/2022	56,391.60	Jestico Whiles & Associates Limited	Professional Fees
09/08/2022	48,900.00	A C BANKS	Property Repairs & Maintenance
09/08/2022	44,076.00	UNIVERSITY OF ABERDEEN	Sub Contract
09/08/2022	31,798.93	Graham + Sibbald	Rent
09/08/2022	29,082.24	Novogene UK Co. Ltd	Sub Contract
09/08/2022	26,420.05	XEROX(UK)LTD.	Photocopying
15/08/2022	124,999.85	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
15/08/2022	103,155.25	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions

05/01/2023

157,923.70 SPPA

15/03/2023	122,632.57	JSS PENSIONS ADMIN (PAYROLL ACCT ONLY)	Staff Pensions
15/03/2023	57,966.60	Circle IT Solutions Ltd	Computer Software
15/03/2023	50,880.00	Wyvern Technology Ltd	Consultancy
15/03/2023	40,080.00	Saepio Solutions Ltd	Software Licences
15/03/2023	28,860.00	United Auction	Livestock Purchase
17/03/2023	465,752.52	STANDARD LIFE	Staff Pensions
17/03/2023	55,908.31	TOTAL GAS & POWER (Elmwood Direct Debit)	Gas supplies
20/03/2023	250,000.00	Muir Construction Ltd	Construction
20/03/2023	250,000.00	Muir Construction Ltd	Construction
20/03/2023	250,000.00	Muir Construction Ltd	Construction
20/03/2023	250,000.00	Muir Construction Ltd	Construction
20/03/2023	133,140.00	HMRC	VAT Payment
20/03/2023	99,000.00	Hymans Robertson LP (Trustee of the Citrus Pension Plan)	Staff Pensions
20/03/2023	29,641.37	EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY	Electricity
21/03/2023	38,552.96	Pristine Clean Services Ltd	Cleaning
21/03/2023	33,422.88	LIFE TECHNOLOGIES	Lab Supplies
21/03/2023	27,141.00	ALBA PRINTERS	Marketing
21/03/2023	26,632.80	Advanced HE	Subscriptions
21/03/2023	25,522.00	UNIVERSITY OF EDINBURGH	Building Services Recharge
22/03/2023	844,046.84	INLAND REVENUE (NI)	PAYE National Insurance
22/03/2023	798,710.65	INLAND REVENUE (PAYE)	PAYE National Insurance
23/03/2023	31,240.00	Innovative Diagnostics (ID Vet Sarl)	Diagnostic tests
28/03/2023	147,831.55	Circle IT Solutions Ltd	Computer Software
28/03/2023	72,886.75	EAST COAST VINERS GRAIN	Animal Feed
28/03/2023	60,477.56	Luddon Construction Limited	Property Repairs & Maintenance
28/03/2023	38,280.00	BLEVINS LTD (BSL)	Building Refurbishment
28/03/2023	36,618.00	Mitra Innovation Ltd	Computer Software
28/03/2023	28,922.40	KPMG	Professional Fees
28/03/2023	28,718.58	JAMES CLARK & PARTNERS SCOTLAND LTD	Building Refurbishment
28/03/2023	26,813.10	Comply2 Ltd	Property Repairs & Maintenance
28/03/2023	26,467.70	Softcat plc	Software Licences