

Suppliers with payments over £25k in the period 01/04/2017 00:00:00 to 31/03/2018 00:00:00

Report refreshed on - 01/05/2018

Supplier Name	Supplier Code	Accounting Year	Sub Ledger Code	Nett Value	Gross Value
21 Colour Ltd	2485	2017	MP1	66,921.01	71,929.21
4-consulting Limited	78105	2017	MP1	26,800.00	32,160.00
Abellio Scotrail Ltd	517729	2017	MP1	131,443.70	131,443.70
Audit Scotland	380	2017	MP1	39,516.90	39,516.90
Big Red Digital Limited	524442	2017	MP1	76,546.00	91,855.20
Brightsolid Online Technology	524211	2017	MP1	80,796.78	96,956.14
Carat	13326	2017	MP1	229,872.92	275,803.44
Cga Strategy Limited	34559	2017	MP1	21,546.00	25,855.20
Computershare Vouchers Services	3904	2017	MP1	75,057.12	76,104.44
Consolidated Pr	601796	2017	MP1	30,000.00	36,000.00
Corporate Travel Management Limited	26615	2017	MP1	29,805.84	32,480.19
Cosla	500342	2017	MP1	29,094.55	34,913.46
Dimensions (scotland) Ltd	521376	2017	MP1	99,953.98	119,944.76
East Renfrewshire Council	508125	2017	MP1	35,651.65	42,781.98
Ecosse Holdings Ltd	5745	2017	MP1	143,927.24	172,712.77
Edinburgh Napier University	246	2017	MP1	31,401.00	31,401.00
Forestry Commission Scotland	1910	2017	MP1	40,000.00	40,000.00
Geo Language Services Ltd	25303	2017	MP1	69,394.93	83,273.86
Glasgow City Council	27737	2017	MP1	25,235.64	26,146.37
Hp Inc. Uk Limited	1271	2017	MP1	25,210.78	30,252.94
J Thomson Colour Printers	7459	2017	MP1	309,579.55	314,756.86
Kantar Uk Ltd	46676	2017	MP1	52,940.00	63,528.00
Mcallister Litho Glasgow Ltd	8968	2017	MP1	205,871.00	207,708.40
Mpmh Construction Ltd	9012	2017	MP1	37,422.06	44,906.47
National Centre For Social Research	31964	2017	MP1	63,712.00	76,454.40
Parity Professionals Limited	13790	2017	MP1	52,329.60	62,795.52
Scottish Community Development Centre	31989	2017	MP1	231,749.00	231,749.00
Scott Porter Research + Marketing	10827	2017	MP1	39,549.60	47,459.52
Storage Uk Ltd	11399	2017	MP1	67,006.19	80,407.26
Storm Id Ltd	576	2017	MP1	57,044.94	68,453.92
Story Uk	15156	2017	MP1	52,432.00	62,918.40
Streamline Corporate Ltd	448	2017	MP1	79,558.27	95,469.92
The Leith Agency	24118	2017	MP1	25,938.00	31,125.60
The Nielsen Company	33183	2017	MP1	61,300.00	73,560.00
The Union Advertising Agency Ltd	510292	2017	MP1	35,178.00	42,213.60
The University Of Edinburgh	1084	2017	MP1	40,302.80	40,302.80
Trustmarque Solutions Ltd	1231	2017	MP1	126,760.72	152,112.85
Union	12146	2017	MP1	94,519.95	113,423.94
University Of Glasgow	1848	2017	MP1	219,526.57	245,438.78
University Of Sheffield	817	2017	MP1	179,985.30	215,982.36

Supplier Name	Supplier Code	Accounting Year	Sub Ledger Code	Nett Value	Gross Value
University Of St Andrews	12195	2017	MP1	382,200.00	382,200.00
University Of Stirling	2490	2017	MP1	123,692.40	123,692.40
University Of Strathclyde	450	2017	MP1	101,112.88	103,730.46

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Supplier Name	Supplier Code	9AC - Level 9 Account Code	Analysis of Expenditure	Date Paid	Analysed Gross Detail
4-consulting Limited	78105	5280	Pay For Services Non-nhs Orgs	27/04/2017	29,850.00
4-consulting Limited				Sub Total	29,850.00

Big Red Digital Limited	524442	4049	Other Training Charges	18/05/2017	56,616.00
Big Red Digital Limited				Sub Total	56,616.00

Carat	13326	4397	Marketing Communications	23/11/2017	164,864.34
	13326	4397	Marketing Communications	08/02/2018	36,300.14
Carat				Sub Total	201,164.48

Cga Strategy Limited	34559	5280	Pay For Services Non-nhs Orgs	29/03/2018	25,855.20
Cga Strategy Limited				Sub Total	25,855.20

Consolidated Pr	601796	4397	Marketing Communications	21/12/2017	33,600.00
Consolidated Pr				Sub Total	33,600.00

Dimensions (scotland) Ltd	521376	4397	Marketing Communications	21/09/2017	48,423.66
Dimensions (scotland) Ltd				Sub Total	48,423.66

Forestry Commission Scotland	1910	5299	Other Payments To Other Orgs	08/06/2017	40,000.00
Forestry Commission Scotland				Sub Total	40,000.00

J Thomson Colour Printers	7459	4397	Marketing Communications	11/08/2017	41,805.00
	7459	4397	Marketing Communications	24/08/2017	47,843.00
	7459	4397	Marketing Communications	16/11/2017	34,126.37
	7459	4397	Marketing Communications	21/12/2017	31,834.00
J Thomson Colour Printers				Sub Total	155,608.37

Kantar Uk Ltd	46676	4397	Marketing Communications	30/11/2017	43,776.00
Kantar Uk Ltd				Sub Total	43,776.00

Mcallister Litho Glasgow Ltd	8968	4397	Marketing Communications	25/01/2018	26,262.00
	8968	4397	Marketing Communications	02/02/2018	28,532.00
	8968	4397	Marketing Communications	08/03/2018	74,390.00
	8968	4397	Marketing Communications	29/03/2018	30,833.00
Mcallister Litho Glasgow Ltd				Sub Total	160,017.00

Supplier Name	Supplier Code	9AC - Level 9 Account Code	Analysis of Expenditure	Date Paid	Analysed Gross Detail
Mpmh Construction Ltd	9012	A407	Auc: Ff	13/04/2017	38,965.27
Mpmh Construction Ltd				Sub Total	38,965.27
National Centre For Social Research	31964	5280	Pay For Services Non-nhs Orgs	30/11/2017	52,800.00
National Centre For Social Research				Sub Total	52,800.00
Scottish Community Development Centre	31989	5205	Hc Purch Private Sector	22/03/2018	30,000.00
	31989	5299	Other Payments To Other Orgs	06/07/2017	47,800.00
	31989	5299	Other Payments To Other Orgs	14/09/2017	47,800.00
	31989	5299	Other Payments To Other Orgs	15/03/2018	47,800.00
	31989	5299	Other Payments To Other Orgs	29/03/2018	47,800.00
Scottish Community Development Centre				Sub Total	221,200.00
Storm Id Ltd	576	4397	Marketing Communications	15/12/2017	28,620.00
Storm Id Ltd				Sub Total	28,620.00
Story Uk	15156	4397	Marketing Communications	11/08/2017	35,758.15
Story Uk				Sub Total	35,758.15
Streamline Corporate Ltd	448	4397	Marketing Communications	13/04/2017	52,332.24
	448	4397	Marketing Communications	21/12/2017	25,044.00
Streamline Corporate Ltd				Sub Total	77,376.24
The Leith Agency	24118	4397	Marketing Communications	23/11/2017	29,325.60
The Leith Agency				Sub Total	29,325.60
The Neilsen Company	33183	5280	Pay For Services Non-nhs Orgs	29/03/2018	66,000.00
The Neilsen Company				Sub Total	66,000.00
The Union Advertising Agency Ltd	510292	4397	Marketing Communications	15/12/2017	30,600.00
The Union Advertising Agency Ltd				Sub Total	30,600.00
The University Of Edinburgh	1084	5280	Pay For Services Non-nhs Orgs	15/03/2018	39,557.00
The University Of Edinburgh				Sub Total	39,557.00
Trustmarque Solutions Ltd	1231	3476	Serv Contract Software	08/06/2017	31,795.67
	1231	3476	Serv Contract Software	14/07/2017	47,169.51
Trustmarque Solutions Ltd				Sub Total	78,965.18
Union	12146	4397	Marketing Communications	20/04/2017	53,417.04
	12146	4397	Marketing Communications	21/12/2017	33,660.44

Supplier Name	Supplier Code	9AC - Level 9 Account Code	Analysis of Expenditure	Date Paid	Analysed Gross Detail
Union				Sub Total	87,077.48
University Of Glasgow	1848	5280	Pay For Services Non-nhs Orgs	06/10/2017	89,625.60
	1848	5280	Pay For Services Non-nhs Orgs	09/11/2017	142,321.21
University Of Glasgow				Sub Total	231,946.81
University Of Sheffield	817	5280	Pay For Services Non-nhs Orgs	11/08/2017	71,994.12
	817	5280	Pay For Services Non-nhs Orgs	25/01/2018	71,994.12
	817	5280	Pay For Services Non-nhs Orgs	29/03/2018	71,994.12
University Of Sheffield				Sub Total	215,982.36
University Of St Andrews	12195	5280	Pay For Services Non-nhs Orgs	07/09/2017	79,400.00
	12195	5280	Pay For Services Non-nhs Orgs	21/12/2017	79,400.00
	12195	5280	Pay For Services Non-nhs Orgs	22/03/2018	144,000.00
University Of St Andrews				Sub Total	302,800.00
University Of Stirling	2490	5280	Pay For Services Non-nhs Orgs	29/03/2018	40,000.00
University Of Stirling				Sub Total	40,000.00
University Of Strathclyde	450	7050	Consultant	08/02/2018	85,755.00
University Of Strathclyde				Sub Total	85,755.00
			Grand total		2,457,639.80