

Suppliers with payments over £25k in the period 01/04/2018 00:00:00 to 31/03/2019 00:00:00

Report refreshed on - 03/04/2019

Supplier Name	Supplier Code	Accounting Year	Sub Ledger Code	Nett Value	Gross Value
21 Colour Ltd	2485	2018	MP1	42,312.00	47,304.40
Abellio Scotrail Ltd	517729	2018	MP1	157,859.55	157,859.55
Audit Scotland	380	2018	MP1	40,537.00	40,537.00
Big Red Digital Limited	524442	2018	MP1	89,288.61	107,146.33
Blake Stevenson Ltd	27352	2018	MP1	25,890.00	31,068.00
Brightsolid Online Technology	524211	2018	MP1	103,503.23	124,203.88
Carat	13326	2018	MP1	514,059.06	616,770.74
Cga Strategy Limited	34559	2018	MP1	22,408.00	26,889.60
Computershare Vouchers Services	3904	2018	MP1	84,890.07	86,074.59
Corporate Travel Management Limited	26615	2018	MP1	30,298.50	32,936.02
Cosla	500342	2018	MP1	28,986.70	34,784.04
Dacoll Ltd	1733	2018	MP1	25,831.93	30,998.32
Dimensions (scotland) Ltd	521376	2018	MP1	150,255.02	180,306.00
Ecosse Holdings Ltd	5745	2018	MP1	132,293.92	158,752.70
Everything Everywhere Ltd T/a Orange	37847	2018	MP1	22,830.81	27,361.44
Faculty Of Sport And Exercise Medicine Uk	55673	2018	MP1	30,000.00	30,000.00
Frontier Economics Limited	51388	2018	MP1	36,750.00	44,100.00
Geo Language Services Ltd	25303	2018	MP1	106,544.77	127,853.75
Hp Inc. Uk Limited	1271	2018	MP1	129,231.08	155,077.30
Insight Direct (uk) Ltd	1795	2018	MP1	34,462.97	41,355.57
J Thomson Colour Printers	7459	2018	MP1	294,900.41	298,324.54
Mcallister Litho Glasgow Ltd	8968	2018	MP1	279,676.00	284,334.19
Ncc Group Sdlc Limited	513425	2018	MP1	23,502.98	28,203.58
Parity Professionals Limited	13790	2018	MP1	93,455.34	112,146.38
Pertemps Recruitment Partnership Ltd	404	2018	MP1	28,975.32	34,770.38
Research Scotland Limited	51792	2018	MP1	27,925.00	33,510.00
Salesout Limited	86721	2018	MP1	27,500.00	33,000.00
Scottish Community Development Centre	31989	2018	MP1	164,370.00	164,370.00
Scott Porter Research + Marketing	10827	2018	MP1	71,965.53	86,358.63
Smarts Communicate	86775	2018	MP1	43,240.73	51,888.88
Soffed Limited	35963	2018	MP1	36,590.00	36,590.00
Softcat Plc	501050	2018	MP1	27,434.18	32,921.02
Storage Uk Ltd	11399	2018	MP1	63,186.74	75,824.00
Story Uk	15156	2018	MP1	80,405.00	96,486.00
Streamline Corporate Ltd	448	2018	MP1	58,404.02	70,084.82
The Nielsen Company	33183	2018	MP1	45,032.00	54,038.40
Trustmarque Solutions Ltd	1231	2018	MP1	46,698.91	56,038.69
Union	12146	2018	MP1	30,762.50	36,915.00
University Of Glasgow	1848	2018	MP1	131,318.61	134,339.17
University Of Sheffield	817	2018	MP1	30,125.50	36,125.01

Supplier Name	Supplier Code	Accounting Year	Sub Ledger Code	Nett Value	Gross Value
University Of Stirling	2490	2018	MP1	32,264.40	32,468.33
University Of Strathclyde	450	2018	MP1	108,712.85	112,536.42
Warren Larkin Associates Limited	55150	2018	MP1	32,267.90	37,267.90
West Lothian Council	12449	2018	MP1	25,000.00	30,000.00

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Supplier Name	Supplier Code	9AC - Level 9 Account Code	Analysis of Expenditure	Date Paid	Analysed Gross Detail
Abellio Scotrail Ltd	517729	3811	Public Transport	14/02/2019	48,717.00
Abellio Scotrail Ltd				Sub Total	48,717.00

Big Red Digital Limited	524442	5280	Pay For Services Non-nhs Orgs	19/04/2018	70,216.33
Big Red Digital Limited				Sub Total	70,216.33

Brightsolid Online Technology	524211	3476	Serv Contract Software	19/07/2018	29,544.48
	524211	3476	Serv Contract Software	18/10/2018	29,544.48
	524211	3476	Serv Contract Software	17/01/2019	29,544.48
Brightsolid Online Technology				Sub Total	88,633.44

Carat	13326	4397	Marketing Communications	08/11/2018	110,489.96
	13326	4397	Marketing Communications	15/11/2018	31,770.95
	13326	4397	Marketing Communications	13/12/2018	47,830.29
	13326	4397	Marketing Communications	10/01/2019	75,743.67
	13326	4397	Marketing Communications	14/03/2019	229,891.92
	13326	4397	Marketing Communications	21/03/2019	100,841.11
Carat				Sub Total	596,567.90

Cga Strategy Limited	34559	5280	Pay For Services Non-nhs Orgs	29/03/2019	26,889.60
Cga Strategy Limited				Sub Total	26,889.60

Dimensions (scotland) Ltd	521376	4397	Marketing Communications	11/10/2018	32,707.00
	521376	4397	Marketing Communications	01/11/2018	31,932.66
Dimensions (scotland) Ltd				Sub Total	64,639.66

Faculty Of Sport And Exercise Medicine Uk	55673	5299	Other Payments To Other Orgs	14/03/2019	30,000.00
Faculty Of Sport And Exercise Medicine Uk				Sub Total	30,000.00

Frontier Economics Limited	51388	5280	Pay For Services Non-nhs Orgs	07/02/2019	28,500.00
Frontier Economics Limited				Sub Total	28,500.00

Geo Language Services Ltd	25303	4397	Marketing Communications	29/03/2019	47,382.83
Geo Language Services Ltd				Sub Total	47,382.83

Hp Inc. Uk Limited	1271	3403	Purchase Computer Hardware	05/04/2018	110,245.38
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Supplier Name	Supplier Code	9AC - Level 9 Account Code	Analysis of Expenditure	Date Paid	Analysed Gross Detail
Hp Inc. Uk Limited	1271	3403	Purchase Computer Hardware	31/01/2019	42,023.52
Hp Inc. Uk Limited				Sub Total	152,268.90

Insight Direct (uk) Ltd	1795	3403	Purchase Computer Hardware	21/03/2019	30,384.00
Insight Direct (uk) Ltd				Sub Total	30,384.00

J Thomson Colour Printers	7459	4397	Marketing Communications	10/08/2018	83,430.00
	7459	4397	Marketing Communications	10/01/2019	37,330.00
	7459	4397	Marketing Communications	28/02/2019	35,363.40
J Thomson Colour Printers				Sub Total	156,123.40

Mcallister Litho Glasgow Ltd	8968	4397	Marketing Communications	21/03/2019	64,383.79
	8968	4397	Marketing Communications	29/03/2019	100,916.80
Mcallister Litho Glasgow Ltd				Sub Total	165,300.59

Scottish Community Development Centre	31989	5299	Other Payments To Other Orgs	16/08/2018	40,312.50
	31989	5299	Other Payments To Other Orgs	25/10/2018	40,132.50
	31989	5299	Other Payments To Other Orgs	15/11/2018	40,312.50
	31989	5299	Other Payments To Other Orgs	31/01/2019	40,312.50
Scottish Community Development Centre				Sub Total	161,070.00

Softcat Plc	501050	3406	Purchase Computer Software	21/03/2019	25,605.22
Softcat Plc				Sub Total	25,605.22

Story Uk	15156	4397	Marketing Communications	26/07/2018	36,741.60
Story Uk				Sub Total	36,741.60

Streamline Corporate Ltd	448	4397	Marketing Communications	12/04/2018	29,640.00
Streamline Corporate Ltd				Sub Total	29,640.00

The Neilsen Company	33183	5280	Pay For Services Non-nhs Orgs	29/03/2019	46,176.00
The Neilsen Company				Sub Total	46,176.00

University Of Glasgow	1848	5280	Pay For Services Non-nhs Orgs	20/12/2018	93,250.20
University Of Glasgow				Sub Total	93,250.20

University Of Sheffield	817	5280	Pay For Services Non-nhs Orgs	31/01/2019	35,997.06
University Of Sheffield				Sub Total	35,997.06

University Of Strathclyde	450	7050	Consultant	07/03/2019	85,755.00
University Of Strathclyde				Sub Total	85,755.00

Supplier Name	Supplier Code	9AC - Level 9 Account Code	Analysis of Expenditure	Date Paid	Analysed Gross Detail
			Grand total		2,019,858.73