

Scottish Qualifications Authority
Public Services Reform (Scotland) Act 2010
Duties to Publish Information

Payments with a value in excess of £25,000
1 October 2010 to 31 March 2011

Summary	£
Core Activity	2,481,262
Programme Grant Activity	986,718
Other Income Generating Activity	434,550
Combination	728,532
Total	4,631,062

Payee	Date Paid	Amount Paid £	Subject Matter	Activity Category
Absoft Limited	15/12/2010	60,504.28	IT costs	Core Activity
Absoft Limited	07/02/2011	81,428.08	IT costs	Core Activity
Absoft Limited	23/03/2011	30,395.18	IT Costs	Core Activity
Albacore	07/10/2010	26,650.79	Catering costs	Core Activity
Albacore	05/11/2010	25,282.56	Catering costs	Core Activity
Albacore	10/01/2011	27,529.55	Catering costs	Core Activity
Allander Print Limited	21/03/2011	34,839.00	Printing costs	Core Activity
Barrachd Limited	18/03/2011	36,960.00	IT costs	Core Activity
Barrachd Ltd	06/01/2011	113,774.90	IT costs	Core Activity
BTL Group Ltd	29/03/2011	139,200.00	IT costs	Core Activity
Business Stream	18/03/2011	39,862.00	Water charges	Core Activity
Capita IT Services Ltd	19/11/2010	35,917.45	IT costs	Core Activity
Clyde Paper & Print	31/01/2011	39,910.98	Printing costs	Core Activity
Danmerc Property Consultants	07/10/2010	27,142.50	Electricity charges	Core Activity
Danmerc Property Consultants	26/01/2011	29,700.00	Electricity charges	Core Activity
Glasgow City Council	09/02/2011	58,053.06	Staff Costs	Core Activity
Group Business Software (UK) Ltd	18/03/2011	48,744.00	IT costs	Core Activity
HVR Software BV	21/01/2011	30,965.30	IT costs	Core Activity
Ingres Europe Ltd	24/02/2011	122,916.00	IT costs	Core Activity
J Thomson Colour Printers Ltd	07/03/2011	39,618.00	Printing costs	Core Activity
OCSL	21/10/2010	35,524.95	IT costs	Core Activity
Pye Tait Ltd	03/03/2011	57,675.00	Qualifications Development costs	Core Activity
Pye Tait Ltd	14/03/2011	69,362.50	Qualifications Development costs	Core Activity
SAS Software Ltd	27/01/2011	50,102.71	IT costs	Core Activity
Security Print Solutions Ltd	21/12/2010	77,382.09	Printing costs	Core Activity
Siemens Communications Ltd	13/01/2011	93,032.98	Telephone costs	Core Activity
Siemens Communications Ltd	23/03/2011	30,979.20	Telephone costs	Core Activity
Siemens Communications Ltd	03/12/2010	215,101.38	Telephone costs	Core Activity
Specialist Computer Centres PLC	21/01/2011	296,913.42	IT costs	Core Activity
Specialist Computer Centres PLC	18/03/2011	32,767.62	IT costs	Core Activity
Specialist Computer Centres PLC	23/03/2011	31,200.00	IT costs	Core Activity
Specialist Computer Centres PLC	29/03/2011	285,377.32	IT costs	Core Activity
Story UK Limited	21/03/2011	26,877.45	Campaign Costs	Core Activity
Thus PLC	14/12/2010	27,112.25	Telephone costs	Core Activity
W&J Linney Ltd	21/01/2011	46,292.48	Printing costs	Core Activity
Xerox (UK) Ltd	25/01/2011	28,897.08	Printing costs	Core Activity
Xerox UK Ltd	18/11/2010	27,269.67	Printing costs	Core Activity
Total Core Activity		2,481,261.73		
Angus College	11/11/2010	34,935.00	Qualifications costs	Programme Grant
Angus College	15/03/2011	58,680.00	Qualifications costs	Programme Grant
City of Edinburgh Council	25/10/2010	28,359.66	Secondment costs	Programme Grant
City of Edinburgh Council	28/02/2011	43,433.25	Secondment costs	Programme Grant
East Renfrewshire Council	21/10/2010	30,117.35	Secondment costs	Programme Grant
East Renfrewshire Council	31/03/2011	43,979.60	Secondment costs	Programme Grant
Glasgow City Council	09/12/2010	28,944.57	Secondment costs	Programme Grant
IBM UK Limited	29/03/2011	107,983.10	IT costs	Programme Grant

Insight Direct (UK) Ltd	29/03/2011	34,392.00	IT costs	Programme Grant
Neocol UK Ltd	17/03/2011	30,000.00	IT costs	Programme Grant
North Lanarkshire Council	09/03/2011	28,991.00	Secondment costs	Programme Grant
R M Education PLC	18/03/2011	459,970.80	IT costs	Programme Grant
Specialist Computer Centre PLC	25/11/2010	31,838.09	IT costs	Programme Grant
The Leith Agency	14/10/2010	25,093.30	Campaign costs	Programme Grant
Total Programme Grant Activity		986,717.72		
China-Britain Business Council	18/03/2011	29,188.73	International costs	Other Income Generating
Eurosis	04/10/2010	25,380.71	International costs	Other Income Generating
GOPA	28/02/2011	39,603.06	International costs	Other Income Generating
Gopa	09/03/2011	40,133.54	International costs	Other Income Generating
Gopa	10/03/2011	65,316.28	International costs	Other Income Generating
Jurgen Weiss	09/12/2010	36,800.00	International costs	Other Income Generating
Jurgen Weiss	16/02/2011	43,127.91	International costs	Other Income Generating
Martin Dodd	18/11/2010	40,000.00	International costs	Other Income Generating
Martin Dodd	16/02/2011	35,000.00	International costs	Other Income Generating
Martin Dodd	17/03/2011	40,000.00	International costs	Other Income Generating
Martin Dodds	06/12/2010	40,000.00	International costs	Other Income Generating
Total Other Income Generating Activity		434,550.23		
Carlson Wagonlit	26/01/2011	28,038.28	Travel	Combination
Carlson Wagonlit	23/02/2011	25,210.68	Travel	Combination
Expotel	15/11/2010	58,378.36	Hotel costs	Combination
Expotel	01/12/2010	42,833.36	Hotel costs	Combination
Expotel	07/12/2010	37,809.38	Hotel costs	Combination
Expotel	14/12/2010	60,708.32	Hotel costs	Combination
Expotel	21/12/2010	30,410.73	Hotel costs	Combination
Expotel	10/01/2011	60,905.37	Hotel costs	Combination
Expotel	09/02/2011	52,582.26	Hotel costs	Combination
Expotel	18/02/2011	75,473.27	Hotel costs	Combination
Expotel	28/02/2011	29,623.67	Hotel costs	Combination
Expotel	07/03/2011	31,853.05	Hotel costs	Combination
Expotel	23/03/2011	39,537.23	Hotel costs	Combination
Expotel Hotel Reservations Ltd	21/10/2010	32,988.60	Hotel costs	Combination
Expotel Hotel Reservations Ltd	25/10/2010	36,467.32	Hotel costs	Combination
Expotel Hotel Reservations Ltd	26/10/2010	39,780.25	Hotel costs	Combination
IBM UK Limited	09/03/2011	45,931.97	IT costs	Combination
Total Combination of Activity		728,532.10		
Grand Total		4,631,061.78		