

Payments with a value in excess of £25,000
1 April 2013 to 31 March 2014

Summary	£
Core Activity	5,298,953
Programme Grant Activity	2,771,769
Other Income Generating Activity	187,568
Combination	17,567,533
Total Payments in Excess of £25,000	25,825,823

CORE

Payee	Date Paid	Amount Paid £	Subject Matter	Income Generating/Core/Grant/combination
Absoft Limited	04/09/2013	26,352	IT Costs	Core
Absoft Limited	21/06/2013	94,700	IT Costs	Core
Absoft Limited	02/10/2013	58,537	IT Costs	Core
Absoft Limited	19/11/2013	35,162	IT Costs	Core
Absoft Limited	10/12/2013	101,068	IT Costs	Core
Absoft Limited	28/01/2014	46,385	IT Costs	Core
Action Europe Ltd	27/03/2014	167,118	IT Costs	Core
Albacore	05/04/2013	33,120	Catering Costs	Core
Albacore	27/02/2014	28,511	Catering Costs	Core
Albacore	30/05/2013	30,505	Catering Costs	Core
Albacore	05/07/2013	29,943	Catering Costs	Core
Albacore	01/08/2013	30,020	Catering Costs	Core
Albacore	03/10/2013	37,267	Catering Costs	Core
Albacore	28/11/2013	29,075	Catering Costs	Core
Albacore	07/01/2014	34,260	Catering Costs	Core
Albacore	05/11/2013	34,856	Catering Costs	Core
Brodies LLP	27/03/2014	30,443	Legal Costs	Core
Burness Paull LLP	27/03/2014	25,727	Legal Costs	Core
Business Stream	07/03/2014	48,674	Water Charges	Core
Capita IT Services Ltd	03/04/2013	295,414	IT Costs	Core
Capita IT Services Ltd	06/11/2013	150,207	IT Costs	Core
Capita IT Services Ltd	29/05/2013	29,837	IT Costs	Core
Civic Computing	13/03/2014	41,516	IT Costs	Core
Civic Computing	03/10/2013	25,293	IT Costs	Core
Clyde Paper & Print	26/04/2013	33,290	Printing Costs	Core
Cording Real Estate Group LLP	18/03/2014	35,170	Electricity Costs	Core
Danmerc Property Consultants	22/07/2013	27,447	Electricity Costs	Core
Danmerc Property Consultants	23/12/2013	35,170	Electricity Costs	Core
Danmerc Property Consultants	02/10/2013	35,170	Electricity Costs	Core
DRS Data & Research Services PLC	25/06/2013	34,264	Qualification Costs	Core
Eagle Couriers (Scotland) Ltd	29/04/2013	36,057	Qualification Costs	Core
EDF Energy Ltd	16/07/2013	27,860	Electricity Costs	Core
Everything Everywhere Ltd	03/09/2013	33,798	IT Costs	Core
Facilities & Corporate Solutions Ltd	03/09/2013	34,231	Printing Costs	Core
Group Business Software UK Ltd	27/03/2014	48,744	IT Costs	Core
Hewlett Packard Ltd	05/04/2013	46,865	IT Costs	Core
Hewlett Packard Ltd	31/03/2014	40,901	IT Costs	Core
HVR Software BV	06/01/2014	31,723	IT Costs	Core
IBM UK Ltd	05/03/2014	663,120	IT Costs	Core
IBM UK Ltd	05/02/2014	106,389	IT Costs	Core
IBM UK Ltd	29/01/2014	408,000	IT Costs	Core
Integrity (UK) Ltd	21/06/2013	31,200	IT Costs	Core
J Thomson Coloured Printers Ltd	12/02/2014	57,125	Printing Costs	Core
Kotikan Ltd	18/03/2014	48,000	IT Costs	Core
NCC Group Performance Testing	15/05/2013	70,804	IT Costs	Core
OCSL	27/03/2014	49,440	IT Costs	Core
OCSL	31/03/2014	82,573	IT Costs	Core
OCSL	03/06/2013	25,963	IT Costs	Core
OSCL	04/12/2013	31,021	IT Costs	Core
Panagenda GMBH	28/03/2014	64,594	IT Costs	Core
Parcelforce	12/04/2013	70,989	Postage Costs	Core
Parcelforce	10/05/2013	45,117	Postage Costs	Core
Parcelforce	28/05/2013	120,729	Postage Costs	Core
Parcelforce	07/06/2013	63,482	Postage Costs	Core
Parcelforce	11/06/2013	54,611	Postage Costs	Core
Parcelforce	18/06/2013	66,480	Postage Costs	Core
Parcelforce	28/06/2013	57,547	Postage Costs	Core
Parcelforce	16/07/2013	26,933	Postage Costs	Core
Printsoft Systems Ltd	26/02/2014	38,904	IT Costs	Core
Robert Horne Group Ltd	04/02/2014	29,218	Printing Costs	Core
Royal Mail	12/08/2013	87,141	Postage Costs	Core
SAS Software Ltd	24/01/2014	54,502	IT Costs	Core
SAS Software Ltd	25/02/2014	26,112	IT Costs	Core
Security Print Solutions Ltd	23/10/2013	48,367	IT Costs	Core
Seric Systems Ltd	31/03/2014	30,535	IT Costs	Core
Specialist Computer Centres PLC	31/03/2014	33,242	IT Costs	Core
Specialist Computer Centres PLC	13/08/2013	29,103	IT Costs	Core
Specialist Computer Centres PLC	19/09/2013	44,108	IT Costs	Core
Specialist Computer Services Ltd	09/04/2013	163,477	IT Costs	Core
Specialist Computer Services Ltd	12/04/2013	44,520	IT Costs	Core
Stephen Austin & Sons Ltd	16/04/2013	117,287	Qualification Costs	Core
Triaster Limited	12/11/2013	37,800	IT Costs	Core
Tron Systems Ltd	27/03/2014	29,700	IT Costs	Core
Unify Enterprise Communications Ltd	03/03/2014	32,907	Telephone costs	Core
Unify Enterprise Communications Ltd	31/03/2014	85,529	Telephone costs	Core
Unify Enterprises Communications Ltd	23/12/2013	110,461	Telephone costs	Core
W & J Linney Ltd	14/03/2014	28,316	Qualification Costs	Core

W & J Linney Ltd	26/04/2013	66,000	Qualification Costs	Core
Xerox (UK) Ltd	16/07/2013	27,736	Printing Costs	Core
XMA Limited	28/03/2014	25,194	IT Costs	Core

5,298,953

PROGRAMME GRANT

Payee	Date Paid	Amount Paid £	Subject Matter	Income Generating/ Reimbursed/ cost to SQA
BTL Group Limited	05/12/2013	87,600	IT Costs	Programme Grant
BTL Group Ltd	07/03/2014	148,800	IT Costs	Programme Grant
Buccleuch Property (SQA) Ltd	25/02/2014	259,516	Property Costs	Programme Grant
Buccleuch Property (SQA) Ltd	28/06/2013	259,516	Property Costs	Programme Grant
Buchleuch Property (SQA) Ltd	21/08/2013	259,516	Property Costs	Programme Grant
Buchleuch Property (SQA) Ltd	23/10/2013	259,516	Property Costs	Programme Grant
CITO BV	27/03/2014	29,187	IT Costs	Programme Grant
City of Glasgow College	17/07/2013	25,421	Secondment Costs	Programme Grant
Dumfries & Galloway Council	15/10/2013	28,516	Secondment Costs	Programme Grant
Dundee City Council	04/12/2013	39,319	Secondment Costs	Programme Grant
Fife Council	13/12/2013	29,324	Secondment Costs	Programme Grant
Glasgow City Council	22/05/2013	67,088	Secondment Costs	Programme Grant
Glasgow City Council	17/07/2013	31,462	Secondment Costs	Programme Grant
Highland Council	20/11/2013	32,216	Secondment Costs	Programme Grant
Misco Computer Supplies Ltd	03/09/2013	55,015	IT Costs	Programme Grant
Misco Computer Supplies Ltd	19/11/2013	41,469	IT Costs	Programme Grant
R M Education PLC	28/03/2014	456,593	IT Costs	Programme Grant
R M Education PLC	13/03/2014	112,300	IT Costs	Programme Grant
RM Education PLC	08/10/2013	338,719	IT Costs	Programme Grant
South Lanarkshire Council	09/04/2013	63,848	Secondment Costs	Programme Grant
South Lanarkshire Council	12/04/2013	34,826	Secondment Costs	Programme Grant
Storlann Naiseanta Na Gaidhlig	28/02/2014	112,000	IT Costs	Programme Grant

2,771,769

OTHER INCOME GENERATING ACTIVITY

Payee	Date Paid	Amount Paid £	Subject Matter	Income Generating/ Reimbursed/ cost to SQA
Ashbrook Research & Consultancy	02/09/2013	25,720	Research Costs	Other Income Generating
China-Britain Business Council	24/09/2013	44,786	International Costs	Other Income Generating
China-Britain Business Council	18/12/2013	33,194	International Costs	Other Income Generating
China-Britain Business Council	20/09/2013	25,519	International Costs	Other Income Generating
GOPA	23/04/2013	58,350	International Costs	Other Income Generating

187,568

COMBINATION

Payee	Date Paid	Amount Paid £	Subject Matter	Income Generating/ Reimbursed/ cost to SQA
CL Flooring Solutions Ltd	27/03/2014	28,333	Building Maintenance	Combination
CL Flooring Solutions Ltd	05/03/2014	28,333	Building Maintenance	Combination
CL Flooring Solutions Ltd	18/03/2014	28,333	Building Maintenance	Combination
CL Flooring Solutions Ltd	13/03/2014	28,333	Building Maintenance	Combination
Dalmeny Consulting Limited	25/09/2013	28,800	Staff Costs	Combination
Dalmeny Consulting Ltd	29/01/2014	28,800	Staff Costs	Combination
Disclosure Scotland	11/12/2013	26,431	Staff Costs	Combination
Durham Professional Services	27/03/2014	28,200	Staff Costs	Combination
Expotel Hotel Reservations Ltd	10/04/2013	26,131	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	16/04/2013	46,666	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	29/05/2013	52,628	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	05/06/2013	34,585	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	20/06/2013	51,802	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	04/02/2014	29,958	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	26/02/2014	28,357	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	13/03/2014	54,447	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	25/03/2014	33,842	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	25/07/2013	54,382	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	14/08/2013	25,216	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	19/09/2013	47,971	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	11/06/2013	103,360	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	11/07/2013	129,003	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	26/07/2013	53,087	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	10/12/2013	55,308	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	07/01/2014	53,067	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	04/07/2013	204,442	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	18/07/2013	71,124	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	07/02/2014	89,323	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	30/05/2013	27,917	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	07/06/2013	30,700	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	26/06/2013	123,871	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	08/07/2013	69,630	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	09/07/2013	60,101	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	03/03/2014	32,423	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	19/04/2013	29,491	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	17/05/2013	101,189	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	19/12/2013	40,193	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	08/01/2014	47,288	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	30/01/2014	26,676	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	05/04/2013	33,384	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	12/04/2013	27,190	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	26/04/2013	38,763	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	28/05/2013	65,906	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	18/06/2013	69,797	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	16/07/2013	53,057	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	22/07/2013	81,905	Conference & Travel Costs	Combination

Expotel Hotel Reservations Ltd	09/08/2013	29,709	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	12/09/2013	39,876	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	11/10/2013	27,814	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	17/10/2013	71,011	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	12/12/2013	27,300	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	07/05/2013	51,726	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	03/10/2013	30,768	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	07/11/2013	35,743	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	19/11/2013	70,111	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	28/11/2013	32,913	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	10/01/2014	42,902	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	17/03/2014	115,287	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	28/03/2014	79,016	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	25/02/2014	41,540	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	07/03/2014	60,193	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	20/03/2014	45,665	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	16/08/2013	30,702	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	03/02/2014	29,412	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	17/02/2014	35,293	Conference & Travel Costs	Combination
Expotel Hotel Reservations Ltd	28/02/2014	33,990	Conference & Travel Costs	Combination
HMRC	10/05/2013	46,924	Staff Costs	Combination
HMRC	17/04/2013	510,372	Staff Costs	Combination
HMRC	15/05/2013	495,838	Staff Costs	Combination
HMRC	14/06/2013	495,271	Staff Costs	Combination
HMRC	16/07/2013	510,482	Staff Costs	Combination
HMRC	14/08/2013	492,099	Staff Costs	Combination
HMRC	17/09/2013	481,617	Staff Costs	Combination
HMRC	16/10/2013	482,447	Staff Costs	Combination
HMRC	14/11/2013	485,743	Staff Costs	Combination
HMRC	17/12/2013	617,843	Staff Costs	Combination
HMRC	15/01/2014	500,642	Staff Costs	Combination
HMRC	12/02/2014	506,137	Staff Costs	Combination
HMRC	17/03/2014	502,303	Staff Costs	Combination
HMRC	15/05/2013	139,784	Staff Costs	Combination
HMRC	14/06/2013	114,210	Staff Costs	Combination
HMRC	16/07/2013	285,232	Staff Costs	Combination
HMRC	14/08/2013	1,273,213.00	Staff Costs	Combination
HMRC	17/09/2013	260,559.20	Staff Costs	Combination
HMRC	16/10/2013	66,809.60	Staff Costs	Combination
HMRC	14/11/2013	90,814.20	Staff Costs	Combination
HMRC	17/12/2013	87,727.20	Staff Costs	Combination
HMRC	15/01/2014	50,877.80	Staff Costs	Combination
HMRC	12/02/2014	36,233.60	Staff Costs	Combination
HMRC	17/03/2014	38,714.60	Staff Costs	Combination
Joint Council for Qualifications	20/02/2014	30,000.00	Staff Costs	Combination
NEST	09/07/2013	32,825.02	Staff Costs	Combination
NEST	23/07/2013	32,825.02	Staff Costs	Combination
Pertemps	22/05/2013	25,180.41	Staff Costs	Combination
Pertemps	30/05/2013	31,284.89	Staff Costs	Combination
Pertemps	07/06/2013	32,567.56	Staff Costs	Combination
Pertemps	19/06/2013	85,363.27	Staff Costs	Combination
Pertemps	11/07/2013	94,107.70	Staff Costs	Combination
Pertemps	16/07/2013	31,656.22	Staff Costs	Combination
Pertemps	20/08/2013	27,708.80	Staff Costs	Combination
Pertemps	12/09/2013	226,320.00	Staff Costs	Combination
Pertemps	10/12/2013	26,164.02	Staff Costs	Combination
Pertemps	03/02/2014	42,323.30	Staff Costs	Combination
Story UK Ltd	14/02/2014	27,901.15	Campaign Costs	Combination
Strathclyde Pension Fund	10/04/2013	383,304.07	Staff Costs	Combination
Strathclyde Pension Fund	08/05/2013	380,212.64	Staff Costs	Combination
Strathclyde Pension Fund	10/06/2013	382,649.14	Staff Costs	Combination
Strathclyde Pension Fund	09/07/2013	418,381.36	Staff Costs	Combination
Strathclyde Pension Fund	08/08/2013	394,423.38	Staff Costs	Combination
Strathclyde Pension Fund	10/09/2013	401,716.05	Staff Costs	Combination
Strathclyde Pension Fund	09/10/2013	401,172.59	Staff Costs	Combination
Strathclyde Pension Fund	08/11/2013	398,779.59	Staff Costs	Combination
Strathclyde Pension Fund	10/12/2013	474,262.42	Staff Costs	Combination
Strathclyde Pension Fund	08/01/2014	405,777.10	Staff Costs	Combination
Strathclyde Pension Fund	11/02/2014	408,683.02	Staff Costs	Combination
Strathclyde Pension Fund	07/03/2014	414,017.99	Staff Costs	Combination
TMP UK Limited	27/03/2014	25,320.00	Staff Costs	Combination

17,567,533.44