The Royal Botanic Garden Edinburgh Public Services Reform (Scotland) Act 2010: Duties to Publish Information To 31 March 2015

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	2045		

Information on Expenditure		
Public Relations	£	273,995.73
Overseas Travel	£	56,079.39
Hospitality & Entertainment	£	35,655.77
External Consultancy	£	59,166.78
	£	424,897.67

Suppliers with payments in excess of £25,000

SupplierAmountSupplyingJACKS 1 CIVIL ENGINEERING LTDf738,943.30BUILDING WORKJACKS 1 CIVIL ENGINEERING LTDf458,214.60BUILDING WORKUNIQUE EVENTS LTDf211,763.36EVENT STAGINGEDF ENERGY 1 LIMITEDf201,654.28ELECTRICITYCORONA ENERGY RETAIL 4 LTDf198,701.53GASHM REVENUE & CUSTOMSf193,942.57VATISS FACILITY SERVICES LTDf189,684.80CLEANINGSODEXO PRESTIGE LTDf139,009.86CATERING & CLEANINGCITY OF EDINBURGH COUNCILf125,427.04RATESJOHN BROWN (STRONE) LTDf96,771.77BUILDING WORKUNIVERSITY OF EDINBURGHf82,971.85SCIENTIFIC SERVICESSG ACCESS SOLUTIONS LTDf75,976.90BUILDING WORKCORNHILL BUILDING SERVICES LTDf75,976.30BUILDING WORKCORNHILL BUILDING SERVICES LTDf59,526.46TRAVELCALEDONIAN HEATING & PLUMBING LTDf54,791.39HEATING & AIR CONDITIONINGNETWORK ROI LTDf50,521.40IT EQUIPMENTAON LIMITEDf43,023.00PROFESSIONAL SERVICESGUY ELDER - YORIKf46,808.00IRONWORKW & H CONTRACTSf42,117.60PROFESSIONAL SERVICESGUY ELDER - YORIKf40,324.35LEAFLET DISTRIBUTIONCARK COMMUNICATIONSf37,292.84COMMUNICATIONSCONTRACTSf42,117.60PROFESSIONAL SERVICES				
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W & H CONTRACTS £ 45,663.60 BUILDING WORK SCOTTISH GOVERNMENT £ 43,514.40 PROCUREMENT SUPPORT SIMPSON & BROWN ARCHITECTS £ 42,117.60 PROFESSIONAL SERVICES EAE LTD £ 40,324.35 LEAFLET DISTRIBUTION CLARK COMMUNICATIONS £ 37,292.84 COMMUNICATIONS CONSTANTINE £ 35,009.43 ART LOGISTICS PETER SWAN & SONS LTD £ 28,664.63 REFRIGERATION MAINTENANCE IOM CONSULTING LTD £ 27,71.00 PRINTING MEIGLE COLOUR PRINTERS LIMITED £ 27,71.00 PRINTING ROSS MACARTHUR £ 27,090.36 PROFESSIONAL SERVICES	SMITH SCOTT MULLAN	£	48,902.30	PROFESSIONAL SERVICES
SCOTTISH GOVERNMENT £ 43,514.40 PROCUREMENT SUPPORT SIMPSON & BROWN ARCHITECTS £ 42,117.60 PROFESSIONAL SERVICES EAE LTD £ 40,324.35 LEAFLET DISTRIBUTION CLARK COMMUNICATIONS £ 37,029.84 COMMUNICATIONS CONSTANTINE £ 35,009.43 ART LOGISTICS PETER SWAN & SONS LTD £ 28,664.63 REFRIGERATION MAINTENANCE IOM CONSULTING LTD £ 28,596.00 HEALTH & SAFETY MEIGLE COLOUR PRINTERS LIMITED £ 27,135.74 BUILDING WORK HARLEY HADDOW £ 27,09.36 PROFESSIONAL SERVICES	GUY ELDER - YORIK	£	46,808.00	IRONWORK
SIMPSON & BROWN ARCHITECTS £ 42,117.60 PROFESSIONAL SERVICES EAE LTD £ 40,324.35 LEAFLET DISTIBUTION CLARK COMMUNICATIONS £ 37,292.84 COMMUNICATIONS CONSTANTINE £ 35,009.43 ART LOGISTICS PETER SWAN & SONS LTD £ 28,664.63 REFRIGERATION MAINTENANCE IOM CONSULTING LTD £ 28,596.00 HEALTH & SAFETY MEIGLE COLOUR PRINTERS LIMITED £ 27,771.00 PRINTING ROSS MACARTHUR £ 27,090.36 PROFESSIONAL SERVICES	W & H CONTRACTS	£	45,663.60	BUILDING WORK
EAE LTD f 40,324.35 LEAFLET DISTRIBUTION CLARK COMMUNICATIONS f 37,292.84 COMMUNICATIONS CONSTANTINE f 35,009.43 ART LOGISTICS PETER SWAN & SONS LTD f 28,664.63 REFRIGERATION MAINTENANCE IOM CONSULTING LTD f 28,596.00 HEALTH & SAFETY MEIGLE COLOUR PRINTERS LIMITED f 27,71.00 PRINTING ROSS MACARTHUR f 27,135.74 BUILDING WORK HARLEY HADDOW <u>f</u> 27,09.36 PROFESSIONAL SERVICES	SCOTTISH GOVERNMENT	£	43,514.40	PROCUREMENT SUPPORT
CLARK COMMUNICATIONS £ 37,292.84 COMMUNICATIONS CONSTANTINE £ 35,009.43 ART LOGISTICS PETER SWAN & SONS LTD £ 28,664.63 REFRIGERATION MAINTENANCE IOM CONSULTING LTD £ 28,596.00 HEALTH & SAFETY MEIGLE COLOUR PRINTERS LIMITED £ 27,71.00 PRINTING ROSS MACARTHUR £ 27,135.74 BUILDING WORK HARLEY HADDOW £ 27,090.36 PROFESSIONAL SERVICES	SIMPSON & BROWN ARCHITECTS	£	42,117.60	PROFESSIONAL SERVICES
CONSTANTINE £ 35,009.43 ART LOGISTICS PETER SWAN & SONS LTD £ 28,664.63 REFRIGERATION MAINTENANCE IOM CONSULTING LTD £ 28,596.00 HEALTH & SAFETY MEIGLE COLOUR PRINTERS LIMITED £ 27,71.00 PRINTING ROSS MACARTHUR £ 27,135.74 BUILDING WORK HARLEY HADDOW £ 27,090.36 PROFESSIONAL SERVICES	EAE LTD	£	40,324.35	LEAFLET DISTRIBUTION
PETER SWAN & SONS LTD £ 28,664.63 REFRIGERATION MAINTENANCE IOM CONSULTING LTD £ 28,596.00 HEALTH & SAFETY MEIGLE COLOUR PRINTERS LIMITED £ 27,771.00 PRINTING ROSS MACARTHUR £ 27,135.74 BUILDING WORK HARLEY HADDOW £ 27,090.36 PROFESSIONAL SERVICES	CLARK COMMUNICATIONS	£	37,292.84	COMMUNICATIONS
IOM CONSULTING LTD £ 28,596.00 HEALTH & SAFETY MEIGLE COLOUR PRINTERS LIMITED £ 27,771.00 PRINTING ROSS MACARTHUR £ 27,135.74 BUILDING WORK HARLEY HADDOW £ 27,090.36 PROFESSIONAL SERVICES	CONSTANTINE	£	35,009.43	ART LOGISTICS
MEIGLE COLOUR PRINTERS LIMITED £ 27,771.00 PRINTING ROSS MACARTHUR £ 27,135.74 BUILDING WORK HARLEY HADDOW £ 27,090.36 PROFESSIONAL SERVICES	PETER SWAN & SONS LTD	£	28,664.63	REFRIGERATION MAINTENANCE
ROSS MACARTHUR £ 27,135.74 BUILDING WORK HARLEY HADDOW £ 27,090.36 PROFESSIONAL SERVICES	IOM CONSULTING LTD	£	28,596.00	HEALTH & SAFETY
HARLEY HADDOW <u>£ 27,090.36</u> PROFESSIONAL SERVICES	MEIGLE COLOUR PRINTERS LIMITED	£	27,771.00	PRINTING
	ROSS MACARTHUR	£	27,135.74	BUILDING WORK
£ 3,611,394.61	HARLEY HADDOW	£	27,090.36	PROFESSIONAL SERVICES
		£3	3,611,394.61	_

Payments with a value in excess of £25,000

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Supplier	Trans. Date Amount	Description	Cost Centre
JACKS 1 CIVIL ENGINEERING LTD	17/03/2015 £	144,537.74 NURSERY DRAINAGE	Estates/Capital
CITY OF EDINBURGH COUNCIL	01/04/2014 £	122,910.00 RATES - RBG - 2014/2015	Estates/Capital
MAXI CONSTRUCTION LIMITED	14/01/2015 £	119,709.60 Botanic Cottage	Estates/Capital
JACKS 1 CIVIL ENGINEERING LTD	28/02/2015 £	98,826.26 NURSERY DRAINAGE	Estates/Capital
JACKS 1 CIVIL ENGINEERING LTD	31/03/2015 £	96,010.34 NURSERY DRAINAGE	Estates/Capital
HM REVENUE & CUSTOMS	09/07/2014 £	82,222.20 Q1 VAT	Finance
JACKS 1 CIVIL ENGINEERING LTD	23/01/2015 £	80,952.54 NURSERY DRAINAGE	Estates/Capital
JACKS 1 CIVIL ENGINEERING LTD	31/01/2015 £	80,518.20 NURSERY DRAINAGE	Estates/Capital
MAXI CONSTRUCTION LIMITED	14/10/2014 £	79,442.40 Botanic Cottage	Estates/Capital
UNIQUE EVENTS LTD	27/10/2014 £	76,500.00 Botanic Lights 2nd paymen	Enterprise
JACKS 1 CIVIL ENGINEERING LTD	19/02/2015 £	72,766.99 NURSERY DRAINAGE	Estates/Capital
HM REVENUE & CUSTOMS	28/10/2014 £	71,302.16 VAT CLAIM Q2 14-15	Finance
MAXI CONSTRUCTION LIMITED	11/12/2014 £	67,172.40 Botanic Cottage	Estates/Capital
MAXI CONSTRUCTION LIMITED	12/03/2015 £	65,997.60 Botanic Cottage	Estates/Capital
JACKS 1 CIVIL ENGINEERING LTD	24/03/2015 £	63,549.42 NURSERY DRAINAGE	Estates/Capital
JACKS 1 CIVIL ENGINEERING LTD	31/05/2014 £	56,869.74 NURSERY WORKS - VAL NO 4	Estates/Capital
MAXI CONSTRUCTION LIMITED	18/02/2015 £	55,154.40 Botanic Cottage	Estates/Capital
MAXI CONSTRUCTION LIMITED	05/03/2015 £	55,154.40 Payment	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	13/05/2015 £	48,496.54 GAS - APR 13 - MAR 14	Estates/Capital
UNIQUE EVENTS LTD	06/01/2015 £	48,139.36 Botanic Lights	Enterprise
CORNHILL BUILDING SERVICES LTD	30/03/2015 £	47,667.94 Fire Upgrade Works	Estates/Capital
MAXI CONSTRUCTION LIMITED	14/11/2014 £	46,896.00 Botanic Cottage	Estates/Capital
SCOTTISH GOVERNMENT	04/04/2014 £	43,514.40 PROCUREMENT SHARED SERVIC	Corp Services
MAXI CONSTRUCTION LIMITED	31/03/2015 £	41,083.20 Cottage Road	Estates/Capital
HM REVENUE & CUSTOMS	31/03/2015 £	40,374.41 VAT RETURN Q4 2014-15	Finance
UNIQUE EVENTS LTD	27/10/2014 £	38,250.00 Botanic Lights 1st paymen	Enterprise
CORONA ENERGY RETAIL 4 LTD	10/03/2015 £	38,225.45 GAS - AUG12 - NOV 14	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	09/01/2015 £	32,919.42 GAS - INV ROW - DEC 14	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	09/01/2015 £	32,915.65 GAS - INV ROW - DEC 14	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	09/04/2014 £	30,113.81 GAS - MAR 14 - INV ROW	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	10/03/2015 £	30,088.91 GAS - MAIN BOILERS - FEB-	Estates/Capital
NETWORK ROI LTD	30/03/2015 £	29,998.80 Public WiFi Deployment	ICT
CORONA ENERGY RETAIL 4 LTD	13/05/2015 £	27,922.06 GAS - MAR 14- NOV 14 - CA	Estates/Capital
CORONA ENERGY RETAIL 4 LTD	17/12/2014 £	27,772.57 Gas	Estates/Capital
JOHN BROWN (STRONE) LTD	20/10/2014 £	27,408.31 BENMORE TOWER WORKS	Estates/Capital
UNIQUE EVENTS LTD	06/01/2015 <u>£</u>	25,000.00 Botanic Lights	Enterprise
		2,146,383.22	