

NHS Borders
Public Services Reform Act Information
Payments Over £25k
2025/26 Full Year

<u>Supplier Name</u>	<u>Date</u>	<u>PSR Act Descriptor</u>	<u>Amount</u>
Abbott Laboratories Ltd	30/04/2025	Service Provision	£25,856.20
Abbott Laboratories Ltd	30/05/2025	Service Provision	£27,052.92
Abbott Laboratories Ltd	30/05/2025	Service Provision	£28,721.21
Abbott Laboratories Ltd	30/06/2025	Service Provision	£25,174.75
Abbott Laboratories Ltd	30/09/2025	Service Provision	£36,265.02
Abbott Laboratories Ltd	30/09/2025	Service Provision	£25,773.19
Abbott Laboratories Ltd	31/10/2025	Service Provision	£25,328.18
Abbott Laboratories Ltd	28/11/2025	Service Provision	£25,328.18
Abbott Laboratories Ltd	31/12/2025	Service Provision	£25,328.18
Abbott Laboratories Ltd	30/01/2026	Service Provision	£25,328.18
Action For Children	27/06/2025	Service Provision	£89,635.20
Action For Children	26/09/2025	Service Provision	£89,635.20
Action For Children	24/12/2025	Service Provision	£76,435.20
Adam Purves Mitsubishi	17/10/2025	Plant and Equipment Purchase	£37,746.00
Advanced Health And Care Ltd	08/07/2025	Software Licences / IT Systems	£101,188.32
Air Filters Ltd	20/02/2026	Property Maintenance	£38,508.68
Air Liquide Healthcare	31/10/2024	Medical Gases	£45,350.40
Alcura Uk Ltd	31/03/2025	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	30/05/2025	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	31/07/2025	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	30/09/2025	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	07/11/2025	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	24/12/2025	Pharmaceutical Supply	£40,690.00
Alcura Uk Ltd	10/03/2026	Pharmaceutical Supply	£40,690.00
Alliance Healthcare (practice Ac)	08/08/2025	Pharmacy Drug Supplies	£33,503.88
Alliance Healthcare (practice Ac)	14/08/2025	Pharmacy Drug Supplies	£33,134.64
Alliance Healthcare (practice Ac)	08/09/2025	Pharmacy Drug Supplies	£32,508.15
Alliance Healthcare (practice Ac)	24/09/2025	Pharmacy Drug Supplies	£35,901.42
Alliance Healthcare (practice Ac)	04/11/2025	Pharmacy Drug Supplies	£32,380.70
Alliance Healthcare (practice Ac)	10/11/2025	Pharmacy Drug Supplies	£32,380.70
Alliance Healthcare (practice Ac)	10/12/2025	Pharmacy Drug Supplies	£27,236.47
Alliance Healthcare (practice Ac)	14/01/2026	Pharmacy Drug Supplies	£27,623.28
Alliance Healthcare (practice Ac)	22/01/2026	Pharmacy Drug Supplies	£28,024.43
Alliance Healthcare (practice Ac)	28/01/2026	Pharmacy Drug Supplies	£36,767.63
Alliance Healthcare (practice Ac)	06/02/2026	Pharmacy Drug Supplies	£27,543.01
Alliance Healthcare (practice Ac)	17/02/2026	Pharmacy Drug Supplies	£27,074.26
Alliance Healthcare (practice Ac)	24/02/2026	Pharmacy Drug Supplies	£27,876.04

Alliance Healthcare (practice Ac)	03/03/2026	Pharmacy Drug Supplies	£28,010.23
Alliance Healthcare (practice Ac)	12/03/2026	Pharmacy Drug Supplies	£27,530.07
Alliance Healthcare (practice Ac)	17/03/2026	Pharmacy Drug Supplies	£27,704.39
Amgen Ltd	23/01/2025	Pharmacy Drug Supplies	£170,404.15
Arnold Clark Finance Ltd	18/08/2025	Contract Hire	£42,080.40
Audit Scotland	02/06/2025	Financial Regulatory Requirement	£57,210.00
Audit Scotland	05/09/2025	Financial Regulatory Requirement	£57,210.00
Audit Scotland	30/01/2026	Financial Regulatory Requirement	£59,693.00
Ayr Clinic	15/04/2025	Service Provision	£49,491.96
Ayr Clinic	15/05/2025	Service Provision	£35,526.96
Ayr Clinic	15/06/2025	Service Provision	£46,922.40
Ayr Clinic	15/07/2025	Service Provision	£37,537.92
Ayr Clinic	15/08/2025	Service Provision	£37,537.92
Balfour And Manson	22/09/2025	Legal Services	£30,000.00
Baxter Healthcare Ltd	13/12/2024	Pharmaceutical Supply	£38,751.79
Baxter Healthcare Ltd	17/12/2025	Pharmaceutical Supply	£53,860.64
Baxter Healthcare Ltd	28/08/2025	Pharmaceutical Supply	£33,120.00
Bayer Plc	03/04/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	07/04/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	17/04/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	28/04/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	01/05/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	16/05/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	02/06/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	11/06/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	18/06/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	07/07/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	10/07/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	25/07/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	01/08/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	05/09/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	15/09/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	29/09/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	07/10/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	21/10/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	27/10/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	07/11/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	12/11/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	28/11/2025	Pharmaceutical Supply	£25,548.77
Bayer Plc	11/12/2025	Pharmaceutical Supply	£37,638.60
Bayer Plc	05/01/2026	Pharmaceutical Supply	£25,548.77
Belmont Medical Technologies Ltd	25/03/2026	Medical Equipment	£38,305.93

Business Stream - A Scottish Water Company	19/02/2026	Utilities Charge	£152,312.26
Business Stream - A Scottish Water Company	19/02/2026	Utilities Charge	£65,576.44
Caci Limited	24/11/2025	Software Licences / IT Services	£29,130.10
Canon Medical Systems Limited	03/02/2026	Medical Equipment	£36,600.00
Cleanroom Projects Ltd	08/05/2025	Capital Project / Construction Costs	£119,872.80
Cleanroom Projects Ltd	14/05/2025	Capital Project / Construction Costs	£199,790.40
Cleanroom Projects Ltd	31/10/2025	Capital Project / Construction Costs	£36,337.20
Cleanroom Projects Ltd	11/12/2025	Capital Project / Construction Costs	£279,704.40
Cleanroom Projects Ltd	31/01/2026	Capital Project / Construction Costs	£26,777.59
Cleanroom Projects Ltd	31/01/2026	Capital Project / Construction Costs	£31,629.05
Cleanroom Projects Ltd	27/02/2026	Capital Project / Construction Costs	£345,191.04
Clartech Group Ltd	27/10/2025	IT Equipment / IT Support Costs	£25,650.00
Clinisys Solutions Ltd	01/08/2025	IT Services	£65,174.98
Clinisys Solutions Ltd	01/05/2025	IT Services	£58,657.68
Clinisys Solutions Ltd	22/07/2025	IT Services	£37,790.08
Clinisys Solutions Ltd	07/08/2025	IT Services	£131,077.20
Clinisys Solutions Ltd	07/08/2025	IT Services	£422,085.60
Clinisys Solutions Ltd	30/07/2025	IT Services	£62,352.00
Computacenter (uk) Ltd	03/11/2025	IT Services	£33,643.20
Coventry + Warwickshire Partnership Trust	13/05/2025	Service Provision	£51,800.00
Coventry + Warwickshire Partnership Trust	16/05/2025	Service Provision	£126,105.90
Coventry + Warwickshire Partnership Trust	11/06/2025	Service Provision	£87,230.72
Cygnnet (dh) Limited	31/03/2025	Service Provision	£28,127.23
Cygnnet (dh) Limited	31/03/2025	Service Provision	£52,070.59
Cygnnet (dh) Limited	30/04/2025	Service Provision	£28,036.50
Cygnnet (dh) Limited	30/04/2025	Service Provision	£40,334.40
Cygnnet (dh) Limited	31/05/2025	Service Provision	£28,971.05
Cygnnet (dh) Limited	31/05/2025	Service Provision	£41,678.88
Cygnnet (dh) Limited	30/06/2025	Service Provision	£28,036.50
Cygnnet (dh) Limited	30/06/2025	Service Provision	£40,334.40
Cygnnet (dh) Limited	31/07/2025	Service Provision	£28,971.05
Cygnnet (dh) Limited	31/07/2025	Service Provision	£62,518.32
Cygnnet (dh) Limited	31/08/2025	Service Provision	£28,971.05
Cygnnet (dh) Limited	31/08/2025	Service Provision	£62,518.32
Cygnnet (dh) Limited	17/09/2025	Service Provision	£41,678.88
Cygnnet (dh) Limited	17/09/2025	Service Provision	£62,518.32
Cygnnet (dh) Limited	17/09/2025	Service Provision	£60,501.60
Cygnnet (dh) Limited	30/09/2025	Service Provision	£28,036.50
Cygnnet (dh) Limited	30/09/2025	Service Provision	£60,501.60
Cygnnet (dh) Limited	31/10/2025	Service Provision	£28,971.05
Cygnnet (dh) Limited	31/10/2025	Service Provision	£62,602.35
Cygnnet (dh) Limited	30/11/2025	Service Provision	£28,036.50

Cygnnet (dh) Limited	31/12/2025	Service Provision	£28,971.05
Cygnnet (dh) Limited	31/12/2025	Service Provision	£62,518.32
Cygnnet (dh) Limited	30/11/2025	Service Provision	£73,946.40
Cygnnet (dh) Limited	22/01/2026	Service Provision	£60,501.60
Cygnnet (dh) Limited	31/01/2026	Service Provision	£28,971.05
Cygnnet (dh) Limited	31/01/2026	Service Provision	£62,518.32
Cygnnet (dh) Limited	28/02/2026	Service Provision	£26,505.36
Cygnnet (dh) Limited	28/02/2026	Service Provision	£56,468.16
De Smit Medical Systems Ltd	26/03/2026	Medical Equipment	£104,174.40
D P Medical Systems Ltd	20/11/2025	Medical Equipment	£57,858.00
Drummond Miller	17/12/2025	Legal Services / Claim Settlement	£35,000.00
Drummond Miller	15/09/2025	Legal Services / Claim Settlement	£330,000.00
Edf Energy	07/04/2025	Utilities Charge	£147,033.62
Edf Energy	06/05/2025	Utilities Charge	£106,728.78
Edf Energy	05/06/2025	Utilities Charge	£109,678.38
Edf Energy	07/07/2025	Utilities Charge	£108,019.98
Edf Energy	05/08/2025	Utilities Charge	£110,155.89
Edf Energy	05/09/2025	Utilities Charge	£140,149.43
Edf Energy	06/10/2025	Utilities Charge	£98,423.32
Edf Energy	05/11/2025	Utilities Charge	£111,481.93
Edf Energy	05/12/2025	Utilities Charge	£110,089.18
Edf Energy	05/01/2026	Utilities Charge	£114,159.53
Edf Energy	05/02/2026	Utilities Charge	£116,513.83
Edf Energy	05/03/2026	Utilities Charge	£102,426.22
Edf Energy	18/08/2025	Utilities Charge	£42,833.34
Eildon Housing Association Ltd	03/04/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	06/03/2025	Residences Rental	£48,395.45
Eildon Housing Association Ltd	02/05/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	03/06/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	02/07/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	04/08/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	03/09/2025	Residences Rental	£45,000.00
Eildon Housing Association Ltd	08/10/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	03/12/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	10/11/2025	Residences Rental	£50,040.90
Eildon Housing Association Ltd	07/01/2026	Residences Rental	£50,040.90
Eildon Housing Association Ltd	03/02/2026	Residences Rental	£50,040.90
Eildon Housing Association Ltd	03/03/2026	Residences Rental	£50,040.90
Eildon Housing Association Ltd	02/04/2025	Residences Rental	£31,029.32
Emis	12/01/2026	IT Services	£107,558.24
Emis	02/04/2025	IT Services	£61,621.33
Emis	02/04/2025	IT Services	£198,417.60

Emis	02/10/2025	IT Services	£28,596.00
Emis	24/07/2025	IT Services	£157,823.42
Emis	26/03/2025	IT Services	£31,578.12
Emis	09/04/2025	IT Services	£38,212.02
Fes Support Services Limited	21/01/2026	Capital Project / Construction Costs	£83,916.80
Fife Health Board	29/08/2025	Service Provision	£39,680.00
Forth Valley Nhs Board	31/03/2025	Service Provision	£48,000.00
Forth Valley Nhs Board	31/03/2025	Service Provision	£25,670.00
Friends Legal	02/04/2025	Legal Services	£47,750.00
Fuji Film Healthcare Uk Ltd	11/03/2026	Medical Equipment	£67,580.40
Fujifilm Sonosite Ltd	17/06/2025	Medical Equipment	£27,720.00
G2 Speech Uk Ltd	31/07/2025	Plant and Equipment Purchase	£59,735.11
G2 Speech Uk Ltd	31/07/2025	Plant and Equipment Purchase	£71,682.13
Gasarc Group Ltd	12/03/2025	Medical Equipment / Medical Gas Equipment	£58,549.52
Ge Medical Systems Limited	30/12/2025	Plant and Equipment Purchase	£62,400.00
Ge Medical Systems Limited	05/02/2026	Plant and Equipment Purchase	£100,200.00
Ge Medical Systems Limited	05/03/2026	Plant and Equipment Purchase	£33,360.00
Getinge Limited	14/03/2025	Plant and Equipment Purchase	£32,037.84
Getinge Limited	14/03/2025	Plant and Equipment Purchase	£28,761.12
G Jacobs + A Mcalinden Admin Of Dovetail	31/01/2025	Provision of Third-Party Care	£40,270.21
Golden Jubilee National Hospital (nwtc)	25/07/2025	Purchase of Healthcare	£26,288.00
Golden Jubilee National Hospital (nwtc)	13/02/2026	Purchase of Healthcare	£29,929.45
Gsp Solutions Ltd	19/12/2025	Software Licences / IT Services	£40,646.40
Haag-streit Uk Ltd	09/06/2025	Plant and Equipment Purchase	£71,647.20
Hazelwood House Priory	15/09/2025	Provision of Third-Party Care	£40,417.80
Hazelwood House Priory	15/10/2025	Provision of Third-Party Care	£41,765.06
Hazelwood House Priory	15/10/2025	Provision of Third-Party Care	£97,720.14
Hazelwood House Priory	15/11/2025	Provision of Third-Party Care	£40,417.80
Hazelwood House Priory	15/11/2025	Provision of Third-Party Care	£30,058.56
Hazelwood House Priory	15/12/2025	Provision of Third-Party Care	£41,765.06
Hazelwood House Priory	15/12/2025	Provision of Third-Party Care	£40,078.08
Hazelwood House Priory	15/01/2026	Provision of Third-Party Care	£41,765.06
Hazelwood House Priory	15/01/2026	Provision of Third-Party Care	£40,078.08
Hazelwood House Priory	15/02/2026	Provision of Third-Party Care	£37,723.28
Hazelwood House Priory	15/02/2026	Provision of Third-Party Care	£40,078.08
Hazelwood House Priory	15/03/2026	Provision of Third-Party Care	£41,765.06
Hazelwood House Priory	15/03/2026	Provision of Third-Party Care	£40,078.08
Healthnet Homecare (uk) Ltd	03/04/2025	Pharmaceutical Supply	£55,800.02
Healthnet Homecare (uk) Ltd	17/06/2025	Pharmaceutical Supply	£55,800.02
Healthnet Homecare (uk) Ltd	15/09/2025	Pharmaceutical Supply	£55,800.02
Healthnet Homecare (uk) Ltd	08/12/2025	Pharmaceutical Supply	£55,800.00
Healthnet Homecare (uk) Ltd	02/03/2026	Pharmaceutical Supply	£55,800.00

Hm Revenue + Customs	14/07/2025	Financial Regulatory Requirement	£1,908,558.51
Hm Revenue + Customs	13/08/2025	Financial Regulatory Requirement	£2,243,039.83
Hm Revenue + Customs	16/09/2025	Financial Regulatory Requirement	£1,951,436.24
Hm Revenue + Customs	10/10/2025	Financial Regulatory Requirement	£1,955,937.42
Hm Revenue + Customs	14/11/2025	Financial Regulatory Requirement	£1,959,968.32
Hm Revenue + Customs	12/12/2025	Financial Regulatory Requirement	£1,946,402.07
Hm Revenue + Customs	14/01/2026	Financial Regulatory Requirement	£1,998,316.65
Hm Revenue + Customs	12/02/2026	Financial Regulatory Requirement	£1,992,081.75
Hm Revenue + Customs	16/03/2026	Financial Regulatory Requirement	£2,095,671.53
Hm Revenue + Customs	14/07/2025	Financial Regulatory Requirement	£538,049.22
Hm Revenue + Customs	13/08/2025	Financial Regulatory Requirement	£588,269.58
Hm Revenue + Customs	16/09/2025	Financial Regulatory Requirement	£543,912.44
Hm Revenue + Customs	10/10/2025	Financial Regulatory Requirement	£538,049.23
Hm Revenue + Customs	14/11/2025	Financial Regulatory Requirement	£540,460.82
Hm Revenue + Customs	12/12/2025	Financial Regulatory Requirement	£553,251.93
Hm Revenue + Customs	14/01/2026	Financial Regulatory Requirement	£549,804.09
Hm Revenue + Customs	12/02/2026	Financial Regulatory Requirement	£551,667.62
Hm Revenue + Customs	16/03/2026	Financial Regulatory Requirement	£562,398.71
Hm Revenue + Customs	14/07/2025	Financial Regulatory Requirement	£1,518,777.13
Hm Revenue + Customs	13/08/2025	Financial Regulatory Requirement	£1,686,877.59
Hm Revenue + Customs	16/09/2025	Financial Regulatory Requirement	£1,541,763.30
Hm Revenue + Customs	10/10/2025	Financial Regulatory Requirement	£1,540,237.64
Hm Revenue + Customs	14/11/2025	Financial Regulatory Requirement	£1,549,572.76
Hm Revenue + Customs	12/12/2025	Financial Regulatory Requirement	£1,577,461.81
Hm Revenue + Customs	14/01/2026	Financial Regulatory Requirement	£1,571,302.29
Hm Revenue + Customs	12/02/2026	Financial Regulatory Requirement	£1,570,812.61
Hm Revenue + Customs	16/03/2026	Financial Regulatory Requirement	£1,615,634.91
Hm Revenue + Customs	13/08/2025	Financial Regulatory Requirement	£26,816.00
Hm Revenue + Customs	12/02/2026	Financial Regulatory Requirement	£26,975.00
Hm Revenue + Customs	14/07/2025	Financial Regulatory Requirement	£56,908.12
Hm Revenue + Customs	13/08/2025	Financial Regulatory Requirement	£62,596.51
Hm Revenue + Customs	16/09/2025	Financial Regulatory Requirement	£57,756.09
Hm Revenue + Customs	10/10/2025	Financial Regulatory Requirement	£57,649.68
Hm Revenue + Customs	14/11/2025	Financial Regulatory Requirement	£57,940.42
Hm Revenue + Customs	12/12/2025	Financial Regulatory Requirement	£58,952.72
Hm Revenue + Customs	14/01/2026	Financial Regulatory Requirement	£58,727.32
Hm Revenue + Customs	12/02/2026	Financial Regulatory Requirement	£58,685.78
Hm Revenue + Customs	16/03/2026	Financial Regulatory Requirement	£60,170.84
Hulley And Kirkwood	23/12/2025	Professional Fees / Property Consultancy	£50,232.00
In Health Limited	31/03/2025	Service Provision	£35,280.00
Inphase Limited	25/02/2025	IT Services	£27,384.00
Intersystems	28/03/2025	IT Services	£388,438.15

Intersystems	28/03/2025	IT Services	£388,438.15
Intersystems	30/01/2026	IT Services	£46,627.69
Intersystems	23/06/2025	IT Services	£372,112.98
Intersystems	23/06/2025	IT Services	£43,592.04
Intersystems	26/03/2026	IT Services	£400,148.42
Intersystems	14/10/2025	IT Services	£41,640.00
Invacare Ltd	13/06/2025	Medical Equipment	£52,665.65
James Stewart + Son	31/03/2025	Property Maintenance / Building Works	£26,622.12
Johnson + Johnson Innovative Medicine	04/04/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	06/05/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	30/05/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	27/06/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	15/08/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	26/09/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	17/10/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	14/11/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	05/12/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	19/12/2025	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	30/01/2026	Pharmaceutical Supply	£41,472.00
Johnson + Johnson Innovative Medicine	20/02/2026	Pharmaceutical Supply	£41,472.00
J W Grieve Border Gas Ltd	28/10/2025	Energy Costs	£26,695.87
Kneesworth House Priory	15/03/2025	Service Provision	£107,602.86
Kneesworth House Priory	15/04/2025	Service Provision	£104,131.80
Kneesworth House Priory	15/05/2025	Service Provision	£107,602.86
Kneesworth House Priory	15/06/2025	Service Provision	£110,923.13
Kneesworth House Priory	15/07/2025	Service Provision	£109,916.39
Kneesworth House Priory	15/08/2025	Service Provision	£109,916.39
Kneesworth House Priory	15/09/2025	Service Provision	£106,370.70
Kneesworth House Priory	15/10/2025	Service Provision	£109,916.39
Kneesworth House Priory	15/11/2025	Service Provision	£106,370.70
Kneesworth House Priory	15/12/2025	Service Provision	£109,916.39
Kneesworth House Priory	15/01/2026	Service Provision	£109,916.39
Kneesworth House Priory	15/02/2026	Service Provision	£99,279.32
Leaseplan Uk Ltd T/a Ayvens	10/10/2025	Contract Hire	£25,881.90
Lindsays	16/10/2025	Legal Services	£37,000.00
Lindsays	29/01/2026	Legal Services	£75,000.00
Maintel Europe Ltd	17/03/2025	Service Provision	£31,484.16
Manchester University Nhs Foundation Trust	08/01/2025	Purchase of Healthcare	£28,422.00
Marsh Commercial	06/06/2025	Service Provision	£36,336.42
Maxi Construction Ltd	13/06/2025	Capital Project / Construction Costs	£57,469.58
Maxi Construction Ltd	15/07/2025	Capital Project / Construction Costs	£38,123.35
Maxi Construction Ltd	20/08/2025	Capital Project / Construction Costs	£247,124.14

Maxi Construction Ltd	26/09/2025	Capital Project / Construction Costs	£114,150.71
Maxi Construction Ltd	21/10/2025	Capital Project / Construction Costs	£165,307.26
Maxi Construction Ltd	21/11/2025	Capital Project / Construction Costs	£104,847.30
Maxi Construction Ltd	18/12/2025	Capital Project / Construction Costs	£58,894.03
Maxi Construction Ltd	17/02/2026	Capital Project / Construction Costs	£123,417.23
Maxi Construction Ltd	17/03/2026	Capital Project / Construction Costs	£126,188.36
M + D Green Dispensing Chemist Limited	01/07/2025	Service Provision	£51,898.88
M + D Green Dispensing Chemist Limited	01/12/2025	Service Provision	£29,585.00
Medical Imaging Systems Ltd	27/10/2025	Plant and Equipment Purchase	£142,824.00
Medical Imaging Systems Ltd	28/03/2025	Plant and Equipment Purchase	£71,994.00
Medispace Diagnostics Ltd	03/12/2025	Diagnostic Services	£28,378.80
Medispace Diagnostics Ltd	22/01/2026	Diagnostic Services	£25,927.20
Medispace Diagnostics Ltd	31/01/2026	Diagnostic Services	£25,927.20
Medneo Diagnostics Uk Limited	12/05/2025	Diagnostic Services	£34,980.00
Morrison + Murray (engineering)	30/11/2025	Property Maintenance / Engineering Services	£39,362.78
Msoft E-solutions Ltd	03/03/2026	Software Licences / IT Services	£26,232.00
Multitone Electronics Plc	12/01/2026	Service Provision	£34,700.40
Multitone Electronics Plc	12/01/2026	Service Provision	£34,700.40
Natus Nicolet Uk Ltd	22/12/2025	Medical Equipment	£90,852.80
Newcastle Upon Tyne Hospitals Nhs Foundation	21/03/2025	Service Provision	£85,776.00
Newcastle Upon Tyne Hospitals Nhs Foundation	09/01/2026	Service Provision	£250,445.00
Nhs Grampian	27/02/2026	Purchase of Healthcare	£54,565.00
Nhs Greater Glasgow And Clyde	29/11/2024	Service Provision	£51,012.00
Nhs Greater Glasgow And Clyde	27/12/2024	Service Provision	£100,844.00
Nhs Greater Glasgow And Clyde	11/02/2025	Service Provision	£85,434.00
Nhs Greater Glasgow And Clyde	28/03/2025	Service Provision	£54,359.00
Nhs Greater Glasgow And Clyde	22/04/2025	Service Provision	£46,821.00
Nhs Greater Glasgow And Clyde	29/05/2025	Service Provision	£54,661.00
Nhs Greater Glasgow And Clyde	30/06/2025	Service Provision	£95,132.00
Nhs Greater Glasgow And Clyde	29/07/2025	Service Provision	£33,745.00
Nhs Greater Glasgow And Clyde	29/08/2025	Service Provision	£65,251.00
Nhs Greater Glasgow And Clyde	30/09/2025	Service Provision	£94,237.00
Nhs Greater Glasgow And Clyde	31/12/2025	Service Provision	£79,325.00
Nhs Lothian	29/04/2025	Service Provision	£2,241,849.00
Nhs Lothian	09/05/2025	Service Provision	£27,570.00
Nhs Lothian	12/05/2025	Service Provision	£2,241,849.00
Nhs Lothian	04/06/2025	Service Provision	£261,334.00
Nhs Lothian	06/06/2025	Service Provision	£2,241,849.00
Nhs Lothian	04/07/2025	Service Provision	£2,241,849.00
Nhs Lothian	07/08/2025	Service Provision	£2,392,236.00
Nhs Lothian	05/09/2025	Service Provision	£2,392,236.00
Nhs Lothian	06/10/2025	Service Provision	£2,392,236.00

Nhs Lothian	15/10/2025	Service Provision	£601,548.00
Nhs Lothian	07/11/2025	Service Provision	£2,392,236.00
Nhs Lothian	08/12/2025	Service Provision	£2,392,236.00
Nhs Lothian	08/01/2026	Service Provision	£2,392,236.00
Nhs Lothian	05/02/2026	Service Provision	£2,392,236.00
Nhs Lothian	06/03/2026	Service Provision	£2,494,863.00
Nhs Lothian	12/03/2026	Service Provision	£1,128,899.00
Nhs Lothian	29/04/2025	Service Provision	£84,880.00
Nhs Lothian	12/05/2025	Service Provision	£84,880.00
Nhs Lothian	06/06/2025	Service Provision	£84,880.00
Nhs Lothian	04/07/2025	Service Provision	£84,880.00
Nhs Lothian	07/08/2025	Service Provision	£93,828.00
Nhs Lothian	05/09/2025	Service Provision	£93,828.00
Nhs Lothian	06/10/2025	Service Provision	£93,828.00
Nhs Lothian	15/10/2025	Service Provision	£35,792.00
Nhs Lothian	07/11/2025	Service Provision	£93,828.00
Nhs Lothian	08/12/2025	Service Provision	£93,828.00
Nhs Lothian	08/01/2026	Service Provision	£93,828.00
Nhs Lothian	05/02/2026	Service Provision	£93,828.00
Nhs Lothian	06/03/2026	Service Provision	£97,854.00
Nhs Lothian	11/03/2026	Service Provision	£44,281.00
Nhs Lothian	12/03/2025	Service Provision	£620,094.00
Nhs Lothian	23/01/2026	Service Provision	£373,259.00
Nhs Lothian	19/03/2026	Service Provision	£166,050.00
Nhs Lothian	29/09/2025	Service Provision	£61,260.00
Nhs Lothian	31/01/2025	Service Provision	£291,038.11
Nhs Lothian	27/02/2025	Service Provision	£292,195.15
Nhs Lothian	28/03/2025	Service Provision	£472,410.09
Nhs Lothian	22/04/2025	Service Provision	£57,698.00
Nhs Lothian	24/04/2025	Service Provision	£329,896.86
Nhs Lothian	30/06/2025	Service Provision	£305,262.78
Nhs Lothian	29/07/2025	Service Provision	£507,602.22
Nhs Lothian	20/08/2025	Service Provision	£369,632.53
Nhs Lothian	12/09/2025	Service Provision	£389,856.72
Nhs Lothian	12/01/2026	Service Provision	£341,849.50
Nhs Lothian	28/01/2026	Service Provision	£484,006.59
Nhs Lothian	11/12/2025	Service Provision	£42,232.71
Nhs Lothian	09/06/2025	Service Provision	£44,495.93
Nhs Lothian	12/09/2025	Service Provision	£392,897.14
Nhs Lothian	20/10/2025	Service Provision	£391,499.56
Nhs Lothian	31/10/2025	Service Provision	£303,851.76
Nhs Lothian	28/11/2025	Service Provision	£449,744.11

Nhs Lothian	10/09/2025	Service Provision	£131,500.00
Nhs Lothian	30/05/2025	Service Provision	£319,196.25
Nhs Lothian	26/03/2026	Service Provision	£342,338.38
Nhs Lothian	26/02/2025	Service Provision	£70,060.44
Nhs Lothian	10/03/2026	Service Provision	£209,144.00
Nhs Lothian	19/06/2025	Service Provision	£87,507.08
Nhs Lothian	20/12/2024	Service Provision	£83,015.19
Nhs Lothian	11/04/2025	Service Provision	£90,613.93
Nhs Lothian	11/04/2025	Service Provision	£94,804.65
Nhs Lothian	30/09/2025	Service Provision	£87,507.08
Nhs Lothian	27/10/2025	Service Provision	£39,047.88
Nhs Lothian	31/07/2025	Service Provision	£34,807.13
Nhs Lothian	13/08/2025	Service Provision	£36,600.00
Nhs Lothian	13/08/2025	Service Provision	£36,600.00
Nhs Lothian	30/05/2025	Service Provision	£71,443.00
Nhs Lothian	28/02/2025	Service Provision	£55,921.00
Nhs Lothian	31/08/2025	Service Provision	£328,698.71
Nhs Lothian	14/11/2025	Service Provision	£868,468.69
Nhs Lothian	20/10/2025	Service Provision	£328,698.71
Nhs Lothian	23/01/2026	Service Provision	£435,234.31
Nhs Lothian	12/03/2026	Service Provision	£38,497.00
Nhs Lothian	25/03/2025	Service Provision	£28,953.00
Nhs Lothian	09/03/2026	Service Provision	£58,342.00
Nhs Lothian	26/03/2025	Service Provision	£57,630.00
Nhs Lothian	30/10/2025	Service Provision	£96,507.50
Nhs Lothian	21/08/2025	Service Provision	£46,759.05
Nhs Lothian	24/10/2025	Service Provision	£52,225.68
Nhs Lothian	23/01/2026	Service Provision	£53,036.77
Nhs Lothian	30/04/2025	Service Provision	£45,888.39
Nhs Supply Chain	23/07/2025	Pharmaceutical Supply	£68,567.04
Northumbria Healthcare Nhs Foundation Trust	14/07/2025	Purchase of Healthcare	£42,107.00
Olympus Keymed	20/06/2025	Service Provision	£293,975.94
Olympus Keymed	14/01/2026	Service Provision	£30,687.38
Omega Lift Services Ltd	26/11/2025	Property Maintenance	£248,546.52
Omega Lift Services Ltd	01/12/2025	Property Maintenance	£84,288.00
Omega Lift Services Ltd	01/01/2026	Property Maintenance	£31,608.00
Omega Lift Services Ltd	01/02/2026	Property Maintenance	£52,680.00
Omega Lift Services Ltd	01/03/2026	Property Maintenance	£52,680.00
Omnicell Limited	01/09/2025	Service Provision	£27,141.80
Philips Electronics Uk Ltd	25/03/2026	Plant and Equipment Purchase	£175,188.00
Phoenix Healthcare Distribution Ltd	09/06/2025	Pharmaceutical Supply	£31,246.92
Public Services Delivery Scotland	01/10/2025	NHS Scotland Shared Services / Purchase of Health	£63,715.07

Public Services Delivery Scotland	03/11/2025	NHS Scotland Shared Services / Purchase of Health	£27,310.56
Public Services Delivery Scotland	07/03/2025	NHS Scotland Shared Services / Purchase of Health	£43,898.27
Redpath Construction	07/04/2025	Plant and Equipment Purchase	£43,310.32
Redpath Construction	18/03/2026	Plant and Equipment Purchase	£64,706.47
Redpath Construction	18/03/2026	Plant and Equipment Purchase	£35,221.89
Roche Products Ltd	31/03/2025	Pharmaceutical Supply	£30,868.61
Roche Products Ltd	15/07/2025	Pharmaceutical Supply	£26,880.74
Roche Products Ltd	28/08/2025	Pharmaceutical Supply	£28,562.66
Rompa Ltd	12/05/2025	Medical Equipment	£25,021.32
Royal Free London Nhs Foundation Trust	26/02/2025	Purchase of Healthcare	£84,244.86
Schuco International (london) Ltd	29/01/2026	Medical Equipment	£40,500.00
Scottish Borders Council	22/10/2025	Service Provision	£33,042.36
Scottish Borders Council	28/10/2025	Service Provision	£33,042.36
Scottish Borders Council	28/11/2025	Service Provision	£33,042.36
Scottish Borders Council	28/10/2025	Service Provision	£33,042.36
Scottish Borders Council	28/11/2025	Service Provision	£33,042.36
Scottish Borders Council	14/05/2025	Service Provision	£226,177.11
Scottish Borders Council	14/05/2025	Service Provision	£255,289.40
Scottish Borders Council	25/02/2025	Service Provision	£429,927.00
Scottish Borders Council	30/01/2026	Service Provision	£429,927.00
Scottish Borders Council	14/05/2025	Service Provision	£35,677.29
Scottish Borders Council	20/05/2025	Service Provision	£72,713.26
Scottish Borders Council	20/05/2025	Service Provision	£68,976.46
Scottish Borders Council	18/04/2025	Service Provision	£52,630.70
Scottish Borders Council	06/06/2025	Service Provision	£1,027,941.00
Scottish Borders Council	06/06/2025	Service Provision	£1,027,941.00
Scottish Borders Council	06/06/2025	Service Provision	£43,417.00
Scottish Borders Council	06/06/2025	Service Provision	£43,417.00
Scottish Borders Council	06/06/2025	Service Provision	£81,939.00
Scottish Borders Council	06/06/2025	Service Provision	£81,939.00
Scottish Borders Council	06/06/2025	Service Provision	£578,977.00
Scottish Borders Council	06/06/2025	Service Provision	£578,977.00
Scottish Borders Council	06/06/2025	Service Provision	£931,553.00
Scottish Borders Council	06/06/2025	Service Provision	£931,553.00
Scottish Borders Council	06/06/2025	Service Provision	£115,869.00
Scottish Borders Council	06/06/2025	Service Provision	£115,869.00
Scottish Borders Council	25/02/2025	Service Provision	£73,000.00
Scottish Borders Council	04/02/2026	Service Provision	£73,000.00
Scottish Borders Council	14/05/2025	Service Provision	£109,022.26
Scottish Borders Council	14/05/2025	Service Provision	£213,844.53
Scottish Borders Council	14/05/2025	Service Provision	£59,792.51
Scottish Borders Council	20/05/2025	Service Provision	£56,912.70

Scottish Borders Council	21/01/2026	Service Provision	£300,000.00
Scottish Borders Council	10/11/2025	Service Provision	£172,000.00
Scottish Borders Council	01/04/2025	Service Provision	£29,194.92
Scottish Borders Council	17/03/2025	Service Provision	£39,241.59
Scottish Borders Council	07/05/2025	Service Provision	£147,915.59
Scottish Borders Council	27/10/2025	Service Provision	£30,111.10
Scottish Borders Council	07/03/2025	Service Provision	£350,418.93
Scottish Borders Council	23/05/2025	Service Provision	£159,000.00
Scottish Borders Council	27/05/2025	Service Provision	£500,000.00
Scottish Borders Council	03/12/2025	Service Provision	£250,000.00
Scottish Borders Council	07/04/2025	Service Provision	£31,667.21
Scottish Borders Council	21/07/2025	Service Provision	£29,688.30
Scottish Borders Council	30/01/2026	Service Provision	£31,574.10
Scottish Borders Council	05/06/2025	Service Provision	£28,362.00
Scottish Borders Council	19/03/2025	Service Provision	£72,000.00
Scottish Borders Council	22/04/2025	Service Provision	£1,748,906.00
Scottish Borders Council	06/06/2025	Service Provision	£8,288,000.00
Scottish Borders Council	24/03/2025	Service Provision	£1,332,877.00
Scottish Borders Council	28/05/2025	Service Provision	£1,372,864.00
Scottish Borders Council	16/07/2025	Service Provision	£755,440.00
Scottish Borders Council	14/04/2025	Service Provision	£31,301.00
Scottish Borders Council	14/04/2025	Service Provision	£73,272.00
Scottish Borders Council	16/07/2025	Service Provision	£32,132.00
Scottish Borders Council	16/07/2025	Service Provision	£144,840.00
Scottish Borders Council	16/07/2025	Service Provision	£30,193.00
Scottish Borders Council	16/07/2025	Service Provision	£30,193.00
Scottish Borders Council	16/07/2025	Service Provision	£65,888.00
Scottish Borders Council	16/07/2025	Service Provision	£33,517.00
Scottish Borders Council	16/07/2025	Service Provision	£34,348.00
Scottish Borders Council	16/07/2025	Service Provision	£69,864.00
Scottish Borders Council	14/04/2025	Service Provision	£55,400.00
Scottish Borders Council	16/07/2025	Service Provision	£32,132.00
Scottish Drugs Forum	23/06/2025	Service Provision	£26,487.00
Scottish National Blood	11/02/2025	Pharmaceutical Supply	£55,265.73
Scottish National Blood	31/03/2025	Pharmaceutical Supply	£90,105.54
Scottish National Blood	03/07/2025	Pharmaceutical Supply	£50,292.91
Scottish National Blood	02/06/2025	Pharmaceutical Supply	£34,722.76
Scottish National Blood	02/06/2025	Pharmaceutical Supply	£63,882.06
Scottish National Blood	02/06/2025	Pharmaceutical Supply	£45,649.57
Scottish National Blood	04/08/2025	Pharmaceutical Supply	£38,948.24
Scottish National Blood	26/05/2025	Pharmaceutical Supply	£37,984.61
Scottish National Blood	02/09/2025	Pharmaceutical Supply	£52,338.57

Selecta Uk Ltd	27/03/2025	Catering / Refreshment Services	£54,937.73
Siemens Healthcare Limited	26/09/2025	Service Provision	£66,663.65
Siemens Healthcare Limited	15/07/2025	Service Provision	£92,640.00
Smeaton Services (fife) Ltd	22/01/2026	Property Maintenance	£74,053.28
Smeaton Services (fife) Ltd	13/10/2025	Property Maintenance	£35,420.29
Softcat Plc	25/02/2025	IT Services	£36,051.64
Softcat Plc	22/12/2025	IT Services	£26,054.56
Softcat Plc	30/04/2025	IT Services	£66,516.84
Soliton It Ltd	20/08/2024	IT Services	£49,419.00
Soliton It Ltd	05/08/2025	IT Services	£65,892.00
Soliton It Ltd	05/08/2025	IT Services	£65,892.00
Specialist Computer Centres Plc	16/12/2025	IT Services	£32,787.13
Specialist Computer Centres Plc	17/03/2025	IT Services	£27,923.30
Specialist Computer Centres Plc	17/04/2025	IT Services	£28,445.60
Specialist Computer Centres Plc	12/05/2025	IT Services	£28,445.61
Specialist Computer Centres Plc	07/07/2025	IT Services	£29,221.91
Specialist Computer Centres Plc	22/07/2025	IT Services	£27,935.74
Specialist Computer Centres Plc	05/08/2025	IT Services	£27,963.22
Specialist Computer Centres Plc	22/09/2025	IT Services	£28,369.17
Specialist Computer Centres Plc	14/10/2025	IT Services	£28,410.81
Specialist Computer Centres Plc	20/11/2025	IT Services	£28,410.81
Specialist Computer Centres Plc	19/02/2026	IT Services	£64,062.62
Specialist Computer Centres Plc	19/02/2026	IT Services	£834,832.08
Specialist Computer Centres Plc	26/02/2026	IT Services	£219,865.80
Specialist Computer Centres Plc	05/03/2026	IT Services	£53,184.48
Specialist Computer Centres Plc	19/03/2026	IT Services	£105,403.99
Specialist Computer Centres Plc	19/03/2026	IT Services	£105,403.99
Specialist Computer Centres Plc	02/03/2026	IT Services	£82,702.70
Specialist Computer Centres Plc	27/02/2026	IT Services	£157,517.38
Specialist Computer Centres Plc	27/02/2026	IT Services	£35,880.26
Specialist Computer Centres Plc	03/03/2026	IT Services	£72,847.81
Specialist Computer Centres Plc	12/06/2025	IT Services	£28,062.89
Specialist Computer Centres Plc	07/07/2025	IT Services	£76,562.40
Specialist Computer Centres Plc	26/01/2026	IT Services	£32,969.72
Specialist Computer Centres Plc	27/02/2026	IT Services	£32,969.73
Specialist Computer Centres Plc	07/07/2025	IT Services	£37,620.00
Specialist Computer Centres Plc	19/12/2025	IT Services	£93,769.10
Specialist Computer Centres Plc	19/12/2025	IT Services	£126,407.42
Specialist Computer Centres Plc	22/12/2025	IT Services	£131,815.20
Specialist Computer Centres Plc	02/03/2026	IT Services	£53,166.02
Specialist Computer Centres Plc	02/03/2026	IT Services	£35,784.67
Specialist Computer Centres Plc	02/03/2026	IT Services	£107,259.55

Specialist Computer Centres Plc	07/01/2026	IT Services	£118,142.34
Sppa (a)	18/12/2024	Service Provision	£30,957.45
Sppa (a)	20/02/2025	Service Provision	£29,071.74
Sppa (a)	07/04/2024	Service Provision	£29,220.84
Sppa (a)	24/11/2025	Service Provision	£29,522.62
Sppa (a)	25/11/2025	Service Provision	£29,524.00
Sppa (a)	20/02/2026	Service Provision	£29,356.74
Steris Solutions Limited	08/05/2025	Plant and Equipment Purchase	£80,799.85
Stryker UK Ltd	17/12/2025	Service Provision	£30,962.35
Stryker UK Ltd	01/07/2025	Service Provision	£25,792.22
Telemedicine Clinic Ltd	31/03/2025	Service Provision	£25,849.50
The Haigh Engineering Company Ltd	26/03/2026	Engineering Services / Property Maintenance	£35,191.08
T.j Smith + Nephew Ltd	03/02/2026	Property Maintenance / Building Works	£29,076.00
Topdesk UK Ltd	05/12/2025	IT Services	£56,311.20
Totalenergies Gas + Power Ltd	08/04/2025	Utilities Charge	£126,941.78
Totalenergies Gas + Power Ltd	11/05/2025	Utilities Charge	£95,087.52
Totalenergies Gas + Power Ltd	12/06/2025	Utilities Charge	£100,732.56
Totalenergies Gas + Power Ltd	11/07/2025	Utilities Charge	£73,857.38
Totalenergies Gas + Power Ltd	11/08/2025	Utilities Charge	£69,729.65
Totalenergies Gas + Power Ltd	10/09/2025	Utilities Charge	£69,726.80
Totalenergies Gas + Power Ltd	13/10/2025	Utilities Charge	£81,897.43
Totalenergies Gas + Power Ltd	12/11/2025	Utilities Charge	£97,743.42
Totalenergies Gas + Power Ltd	05/12/2025	Utilities Charge	£88,323.68
Totalenergies Gas + Power Ltd	13/01/2026	Utilities Charge	£122,026.73
Totalenergies Gas + Power Ltd	07/02/2026	Utilities Charge	£132,754.42
Totalenergies Gas + Power Ltd	12/03/2026	Utilities Charge	£118,466.33
Totalenergies Gas + Power Ltd	05/12/2025	Utilities Charge	£25,443.74
Uk Health Security Agency	16/09/2025	Laboratory / Public Health Services	£54,853.63
Uk Health Security Agency	18/09/2025	Laboratory / Public Health Services	£28,423.68
Uk Health Security Agency	19/09/2025	Laboratory / Public Health Services	£32,696.88
Uk Health Security Agency	26/09/2025	Laboratory / Public Health Services	£33,060.31
Uk Health Security Agency	09/10/2025	Laboratory / Public Health Services	£29,786.04
Uk Health Security Agency	20/10/2025	Laboratory / Public Health Services	£40,832.30
Uk Health Security Agency	26/01/2026	Laboratory / Public Health Services	£45,639.45
Uk Health Security Agency	10/02/2026	Laboratory / Public Health Services	£32,532.31
Uk Health Security Agency	16/02/2026	Laboratory / Public Health Services	£54,874.37
Uk Health Security Agency	23/02/2026	Laboratory / Public Health Services	£74,463.94
Uk Health Security Agency	21/03/2026	Laboratory / Public Health Services	£45,760.58
Vertiv Infrastructure Limited	26/01/2026	IT Infrastructure	£46,341.60
Vital Energi Utilities Ltd	09/10/2025	Plant and Equipment Purchase	£34,017.88
Vital Energi Utilities Ltd	31/03/2026	Plant and Equipment Purchase	£293,596.27
Vws (uk) Ltd T/a Veolia Wt Pw	09/01/2026	Water Treatment Services	£87,147.48

We Are With You	29/04/2025	Service Provision	£49,166.66
We Are With You	29/05/2025	Service Provision	£49,166.66
We Are With You	27/06/2025	Service Provision	£49,166.66
We Are With You	28/07/2025	Service Provision	£49,166.66
We Are With You	13/08/2025	Service Provision	£49,166.66
We Are With You	01/09/2025	Service Provision	£49,166.66
We Are With You	05/11/2025	Service Provision	£49,166.66
We Are With You	20/11/2025	Service Provision	£49,166.66
We Are With You	15/12/2025	Service Provision	£49,166.66
We Are With You	22/01/2026	Service Provision	£49,166.66
We Are With You	27/02/2026	Service Provision	£49,166.66
Xylem Water Solutions Ltd	21/01/2026	Water Treatment Services / Property Maintenance	£62,364.32
Xylem Water Solutions Ltd	21/01/2026	Water Treatment Services / Property Maintenance	£37,196.04
Total			<u>£131,629,083.57</u>