

SRUC

Public Services Reform(Scotland) Act 2010

Information required under section 31

1 April 2023 to 31 March 2024

Section

| | | £ |
|--------------|-----------------------------|-----------|
| S2(a) | Public Relations | 1,543,474 |
| S2(b) | Overseas Travel | 241,610 |
| S2(c) | Hospitality & Entertainment | 36,449 |
| S2(d) | External Consultancy | 556,620 |

S3 Details of payments in excess of £25,000 were as follows:

| Entry Date | £ | Payment To | Purpose |
|------------|------------|--|------------------------|
| 16/05/2023 | 75,683.68 | (OA) - IDEXX | Lab Supplies |
| 12/10/2023 | 60,252.93 | (OA) - IDEXX | Lab Supplies |
| 26/04/2023 | 37,000.00 | A G GALBRAITH | Rent |
| 05/01/2024 | 31,404.20 | A1 MINIBUS & COACH SERVICES | Vehicle Hire |
| 20/09/2023 | 27,000.00 | ACCOUNT-ABILITY LTD | Computer Software |
| 09/08/2023 | 54,796.03 | ADL LIFT SERVICES LTD | Sub Contract |
| 06/09/2023 | 37,251.48 | Agrecalc Limited | Computer Software |
| 17/10/2023 | 27,000.00 | Agrecalc Limited | Computer Software |
| 26/04/2023 | 54,463.92 | Agri-Epi Centre | Sub Contract |
| 09/08/2023 | 53,958.84 | Agri-Epi Centre | Sub Contract |
| 24/10/2023 | 48,976.79 | Agri-Epi Centre | Sub Contract |
| 11/04/2023 | 29,261.11 | AHDB | Sub Contract |
| 26/07/2023 | 42,486.00 | ALGO (BLAIRGOWRIE) LTD | Construction |
| 23/08/2023 | 135,024.00 | ALGO (BLAIRGOWRIE) LTD | Construction |
| 27/09/2023 | 62,856.00 | ALGO (BLAIRGOWRIE) LTD | Construction |
| 09/11/2023 | 194,647.00 | ALGO (BLAIRGOWRIE) LTD | Construction |
| 17/01/2024 | 91,915.03 | Amitangshu Acharya | Sub Contract |
| 07/07/2023 | 44,511.12 | ANALYTICAL INFORMATION SYSTEMS LTD | Computer Software |
| 23/08/2023 | 47,460.00 | Anatomy Stuff | Equipment |
| 16/01/2024 | 27,720.00 | Andean Trails Ltd | Travel & Accommodation |
| 12/10/2023 | 36,000.00 | Andrew Millar | Rent |
| 09/08/2023 | 31,723.96 | Animal and Plant Health Agency (APHA) | Professional Fees |
| 01/02/2024 | 28,932.71 | ARNOLD CLARK AUTOMOBILES LTD | Vehicle Hire |
| 31/12/2023 | 25,200.00 | Aspect | Consultancy |
| 07/12/2023 | 63,323.42 | AVIAGEN | Poultry |
| 01/10/2023 | 25,835.55 | Baxterstorey | Catering |
| 01/12/2023 | 25,248.04 | Baxterstorey | Catering |
| 01/03/2024 | 26,069.14 | Baxterstorey | Catering |
| 31/03/2024 | 31,766.02 | Baxterstorey | Catering |
| 05/04/2023 | 95,994.57 | Baxterstorey | Catering |
| 20/04/2023 | 112,226.81 | Baxterstorey | Catering |
| 15/06/2023 | 66,343.07 | Baxterstorey | Catering |
| 29/06/2023 | 83,866.52 | Baxterstorey | Catering |
| 28/07/2023 | 107,182.58 | Baxterstorey | Catering |
| 23/08/2023 | 79,211.05 | Baxterstorey | Catering |
| 08/09/2023 | 84,750.38 | Baxterstorey | Catering |
| 13/10/2023 | 76,074.40 | Baxterstorey | Catering |
| 15/11/2023 | 48,420.74 | Baxterstorey | Catering |
| 21/11/2023 | 28,008.98 | Baxterstorey | Catering |
| 31/12/2023 | 71,892.66 | Baxterstorey | Catering |
| 01/02/2024 | 82,808.24 | Baxterstorey | Catering |
| 21/02/2024 | 82,704.21 | Baxterstorey | Catering |
| 26/03/2024 | 69,099.41 | Baxterstorey | Catering |
| 16/11/2023 | 38,115.00 | BGI TECH SOLUTIONS (HONGKONG) CO., LIMITED | Construction |
| 11/04/2023 | 27,925.62 | BIO-RAD LABORATORIES LTD | Equipment |
| 26/07/2023 | 57,560.40 | BLEVINS LTD (BSL) | Building Refurbishment |
| 16/08/2023 | 102,600.00 | BLEVINS LTD (BSL) | Building Refurbishment |
| 13/09/2023 | 27,670.34 | BLEVINS LTD (BSL) | Building Refurbishment |
| 12/10/2023 | 68,400.00 | BLEVINS LTD (BSL) | Building Refurbishment |
| 24/10/2023 | 108,300.00 | BLEVINS LTD (BSL) | Building Refurbishment |
| 09/11/2023 | 27,510.00 | BLEVINS LTD (BSL) | Building Refurbishment |
| 28/11/2023 | 165,637.32 | BLEVINS LTD (BSL) | Building Refurbishment |
| 21/02/2024 | 46,590.00 | BLEVINS LTD (BSL) | Building Refurbishment |
| 19/03/2024 | 108,300.00 | BLEVINS LTD (BSL) | Building Refurbishment |
| 09/08/2023 | 29,040.00 | Bruker UK Ltd | Equipment Maintenance |
| 03/07/2023 | 75,671.03 | Bureau Workspace Ltd | Equipment |
| 24/10/2023 | 50,447.35 | Bureau Workspace Ltd | Equipment |
| 11/07/2023 | 31,008.71 | Business Stream | Water |

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| 05/04/2023 | 83,043.10 | Business Stream | Water |
| 31/08/2023 | 142,768.86 | Business Stream | Water |
| 07/06/2023 | 53,129.60 | CARRS BILLINGTON AGRICULTURE | Farm Supplies |
| 29/06/2023 | 66,142.72 | CGI IT UK Limited | Computer Supplies |
| 13/09/2023 | 49,968.72 | Chamic Industrial Services Limited | Professional Fees |
| 18/05/2023 | 200,000.00 | Circle IT Solutions Ltd | Computer Software |
| 18/05/2023 | 119,895.81 | Circle IT Solutions Ltd | Computer Software |
| 07/07/2023 | 77,436.53 | Circle IT Solutions Ltd | Computer Software |
| 09/08/2023 | 36,524.62 | Circle IT Solutions Ltd | Computer Software |
| 23/08/2023 | 225,420.78 | Circle IT Solutions Ltd | Computer Software |
| 15/11/2023 | 165,654.98 | Circle IT Solutions Ltd | Computer Software |
| 31/12/2023 | 57,152.86 | Circle IT Solutions Ltd | Computer Software |
| 31/12/2023 | 32,638.87 | Circle IT Solutions Ltd | Computer Software |
| 16/01/2024 | 56,017.15 | Circle IT Solutions Ltd | Computer Software |
| 25/01/2024 | 128,666.65 | Circle IT Solutions Ltd | Computer Software |
| 29/02/2024 | 31,131.27 | Circle IT Solutions Ltd | Computer Software |
| 26/03/2024 | 29,020.59 | Circle IT Solutions Ltd | Computer Software |
| 22/06/2023 | 26,559.60 | CLAAS FINANCIAL SERVICES | Vehicle Leasing |
| 22/06/2023 | 29,095.00 | CLAAS FINANCIAL SERVICES | Vehicle Leasing |
| 31/10/2023 | 50,172.00 | Clark Contracts | Construction |
| 21/11/2023 | 56,884.80 | Clark Contracts | Construction |
| 28/11/2023 | 61,491.60 | Clark Contracts | Construction |
| 31/12/2023 | 86,582.04 | Clark Contracts | Construction |
| 31/12/2023 | 36,931.20 | Clark Contracts | Construction |
| 05/01/2024 | 158,976.49 | Clark Contracts | Construction |
| 12/02/2024 | 35,659.20 | Clark Contracts | Construction |
| 21/02/2024 | 46,985.88 | Clark Contracts | Construction |
| 19/03/2024 | 95,622.00 | Clark Contracts | Construction |
| 05/04/2023 | 28,116.98 | Click Travel Ltd (DIRECT DEBIT A/C)) | Travel & Accommodation |
| 11/10/2023 | 44,802.33 | Click Travel Ltd (DIRECT DEBIT A/C)) | Travel & Accommodation |
| 26/01/2024 | 51,911.14 | Click Travel Ltd (DIRECT DEBIT A/C)) | Travel & Accommodation |
| 31/01/2024 | 38,220.64 | Click Travel Ltd (DIRECT DEBIT A/C)) | Travel & Accommodation |
| 27/03/2024 | 27,149.66 | Click Travel Ltd (DIRECT DEBIT A/C)) | Travel & Accommodation |
| 12/02/2024 | 134,020.33 | C-Lock Inc | Equipment |
| 24/05/2023 | 39,852.00 | Comply2 Ltd | Property Repairs & Maintenance |
| 13/06/2023 | 30,868.56 | Comply2 Ltd | Property Repairs & Maintenance |
| 31/12/2023 | 33,315.16 | Comply2 Ltd | Property Repairs & Maintenance |
| 25/01/2024 | 26,871.21 | Comply2 Ltd | Property Repairs & Maintenance |
| 12/10/2023 | 46,068.66 | Computer Links | Computer Software |
| 05/04/2023 | 36,000.00 | Corporate Project Solutions (CPS) | Computer Software |
| 12/02/2024 | 38,219.99 | Craigalan Controls Ltd | Equipment |
| 31/12/2023 | 42,960.00 | Crimson LTD | Consultancy |
| 25/01/2024 | 39,660.00 | Crimson LTD | Consultancy |
| 07/03/2024 | 50,100.00 | Crimson LTD | Consultancy |
| 07/07/2023 | 61,830.26 | D WATSON & CO | Farm Supplies |
| 30/08/2023 | 44,133.94 | D WATSON & CO | Farm Supplies |
| 07/12/2023 | 26,928.00 | D WATSON & CO | Farm Supplies |
| 20/04/2023 | 48,260.46 | DELL COMPUTER CORPORATION LTD | Computer Equipment |
| 06/09/2023 | 27,197.95 | DELL COMPUTER CORPORATION LTD | Computer Equipment |
| 09/11/2023 | 28,596.54 | DELL COMPUTER CORPORATION LTD | Computer Equipment |
| 20/04/2023 | 37,855.76 | DELTEK GB LIMITED | Computer Software |
| 22/06/2023 | 37,855.76 | DELTEK GB LIMITED | Computer Software |
| 12/10/2023 | 37,855.76 | DELTEK GB LIMITED | Computer Software |
| 05/01/2024 | 40,505.66 | DELTEK GB LIMITED | Computer Software |
| 25/01/2024 | 34,246.05 | DOREEN MORGAN | Consultancy |
| 17/10/2023 | 55,200.00 | DTZ CONSULTING & RESEARCH TA Cushman & Wakefield | Consultancy |
| 20/04/2023 | 31,844.74 | Duradiamond Healthcare Ltd | Staff Welfare |
| 20/04/2023 | 51,518.66 | EAST COAST VINERS GRAIN | Animal Feed |
| 22/06/2023 | 29,598.80 | EAST COAST VINERS GRAIN | Animal Feed |
| 23/08/2023 | 43,210.62 | EAST COAST VINERS GRAIN | Animal Feed |
| 12/10/2023 | 85,930.93 | EAST COAST VINERS GRAIN | Animal Feed |
| 07/12/2023 | 65,549.68 | EAST COAST VINERS GRAIN | Animal Feed |
| 25/01/2024 | 39,652.26 | EAST COAST VINERS GRAIN | Animal Feed |
| 27/04/2023 | 54,193.91 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 27/04/2023 | 34,351.26 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/05/2023 | 54,351.87 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/05/2023 | 28,205.44 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/06/2023 | 50,233.27 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 21/06/2023 | 28,380.80 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 11/07/2023 | 85,500.48 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/07/2023 | 45,397.30 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 08/08/2023 | 93,686.93 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 21/08/2023 | 62,374.47 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |

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| 19/09/2023 | 52,528.11 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/10/2023 | 50,816.69 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 20/11/2023 | 60,838.90 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 20/11/2023 | 28,866.37 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 27/11/2023 | 48,261.51 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/12/2023 | 62,537.12 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/12/2023 | 34,957.84 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 25/01/2024 | 50,073.46 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 25/01/2024 | 34,783.47 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 01/02/2024 | 51,911.14 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 15/02/2024 | 25,054.44 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 26/02/2024 | 119,348.48 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/02/2024 | 57,519.29 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/02/2024 | 33,999.29 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/03/2024 | 52,697.31 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 19/03/2024 | 32,711.41 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 22/03/2024 | 33,999.29 | EDF ENERGY LTD - DIRECT DEBIT ACCT ONLY | Electricity |
| 12/07/2023 | 30,000.00 | Education Cubed Ltd | Marketing |
| 15/11/2023 | 55,343.92 | Education Cubed Ltd | Marketing |
| 07/03/2024 | 33,142.20 | Education Cubed Ltd | Marketing |
| 16/08/2023 | 124,212.00 | Education Software Solutions Ltd | Computer Software |
| 13/03/2024 | 37,848.00 | Elecmech Building Services | Property Repairs & Maintenance |
| 02/05/2023 | 27,247.50 | Elecmech Building Services | Property Repairs & Maintenance |
| 16/05/2023 | 29,284.49 | Elecmech Building Services | Property Repairs & Maintenance |
| 12/10/2023 | 34,643.58 | Elecmech Building Services | Property Repairs & Maintenance |
| 28/11/2023 | 36,531.88 | Elecmech Building Services | Property Repairs & Maintenance |
| 07/12/2023 | 33,755.06 | Elecmech Building Services | Property Repairs & Maintenance |
| 31/12/2023 | 28,603.33 | Elecmech Building Services | Property Repairs & Maintenance |
| 25/01/2024 | 32,975.74 | Elecmech Building Services | Property Repairs & Maintenance |
| 07/03/2024 | 72,529.39 | Elecmech Building Services | Property Repairs & Maintenance |
| 02/11/2023 | 76,835.88 | Eurofins Agro Testing UK | Sub Contract |
| 28/11/2023 | 87,692.96 | Eurofins Agro Testing UK | Sub Contract |
| 12/02/2024 | 103,839.40 | Eurofins Agro Testing UK | Sub Contract |
| 21/02/2024 | 125,343.43 | Eurofins Agro Testing UK | Sub Contract |
| 29/02/2024 | 89,464.58 | Eurofins Agro Testing UK | Sub Contract |
| 09/02/2024 | 40,770.00 | European Commission | Equipment |
| 16/08/2023 | 70,918.57 | FG Burnett | Consultancy |
| 26/03/2024 | 41,760.00 | Fry IT ltd T/A risr/ | Lab Supplies |
| 30/08/2023 | 65,410.80 | G RITCHIE FARM & CONTRACTING | Farm Supplies |
| 24/10/2023 | 81,775.63 | Galebreaker Limited | Sub Contract |
| 24/10/2023 | 29,089.60 | GM Land Solutions Ltd | Repairs & Maintenance |
| 25/01/2024 | 34,351.40 | GM Land Solutions Ltd | Repairs & Maintenance |
| 01/02/2024 | 26,672.50 | GM Land Solutions Ltd | Repairs & Maintenance |
| 29/02/2024 | 36,378.30 | GM Land Solutions Ltd | Repairs & Maintenance |
| 17/01/2024 | 36,180.00 | Gorse Services Limited | Consultancy |
| 11/05/2023 | 31,798.93 | Graham + Sibbald | Rent |
| 09/08/2023 | 31,798.93 | Graham + Sibbald | Rent |
| 24/10/2023 | 31,798.93 | Graham + Sibbald | Rent |
| 13/03/2024 | 31,798.93 | Graham + Sibbald | Rent |
| 24/10/2023 | 65,107.61 | GUTHRIE GROUP | Protective Clothing |
| 02/11/2023 | 39,398.63 | GUTHRIE GROUP | Protective Clothing |
| 12/02/2024 | 140,000.00 | HAMAMATSU PHOTONICS UK LTD | Computer Equipment |
| 20/09/2023 | 30,097.00 | HEFESTIS Limited | Consultancy |
| 20/07/2023 | 27,180.98 | Highlands and Islands Enterprise | Rent |
| 09/08/2023 | 27,180.98 | Highlands and Islands Enterprise | Rent |
| 09/11/2023 | 27,180.98 | Highlands and Islands Enterprise | Rent |
| 27/04/2023 | 461,683.14 | HMRC | VAT Payment |
| 25/05/2023 | 92,325.00 | HMRC | VAT Payment |
| 06/07/2023 | 92,325.00 | HMRC | VAT Payment |
| 31/07/2023 | 250,000.00 | HMRC | VAT Payment |
| 31/07/2023 | 233,426.84 | HMRC | VAT Payment |
| 29/08/2023 | 92,325.00 | HMRC | VAT Payment |
| 25/09/2023 | 92,325.00 | HMRC | VAT Payment |
| 31/10/2023 | 234,601.05 | HMRC | VAT Payment |
| 28/11/2023 | 92,325.00 | HMRC | VAT Payment |
| 28/12/2023 | 92,325.00 | HMRC | VAT Payment |
| 25/01/2024 | 167,695.78 | HMRC | VAT Payment |
| 27/02/2024 | 92,325.00 | HMRC | VAT Payment |
| 25/03/2024 | 92,325.00 | HMRC | VAT Payment |
| 05/04/2023 | 62,289.10 | HP Inc UK Ltd | Computer Software |
| 20/04/2023 | 49,248.00 | HP Inc UK Ltd | Computer Software |
| 07/12/2023 | 76,720.08 | HP Inc UK Ltd | Computer Software |
| 20/09/2023 | 91,709.74 | Hunter Construction (Aberdeen) Ltd | Construction |

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| 14/04/2023 | 130,748.89 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/04/2023 | 104,167.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/05/2023 | 126,755.34 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 22/05/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/06/2023 | 126,730.93 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/06/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 14/07/2023 | 126,900.94 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/07/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/08/2023 | 138,055.28 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 21/08/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/09/2023 | 127,768.15 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/09/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 13/10/2023 | 126,451.41 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/10/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/11/2023 | 127,412.28 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/11/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/12/2023 | 125,984.97 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/12/2023 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/01/2024 | 124,140.01 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 30/01/2024 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/02/2024 | 122,676.01 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/02/2024 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 15/03/2024 | 123,953.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 20/03/2024 | 99,000.00 | Hymans Robertson LP (Trustee of the Citrus Pension Plan) | Staff Pensions |
| 25/01/2024 | 42,000.00 | ICARDA | Consultancy |
| 07/12/2023 | 42,247.20 | Idox Software Lintied | Computer Software |
| 26/05/2023 | 137,797.00 | ILRI (re Karl Rich) | Sub Contract |
| 08/12/2023 | 31,783.00 | ILRI (re Karl Rich) | Sub Contract |
| 21/12/2023 | 27,302.25 | Indical Bioscience - GBP | Equipment |
| 30/06/2023 | 46,578.24 | Industrial & Financial System IFS UK LTD | Computer Software |
| 21/04/2023 | 633,855.34 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/05/2023 | 620,200.63 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/06/2023 | 626,535.19 | INLAND REVENUE (NI) | PAYE National Insurance |
| 21/07/2023 | 633,346.83 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/08/2023 | 637,244.46 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/09/2023 | 637,376.78 | INLAND REVENUE (NI) | PAYE National Insurance |
| 20/10/2023 | 638,254.34 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/11/2023 | 638,948.35 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/12/2023 | 637,552.84 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/01/2024 | 639,774.54 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/02/2024 | 597,804.85 | INLAND REVENUE (NI) | PAYE National Insurance |
| 22/03/2024 | 603,914.32 | INLAND REVENUE (NI) | PAYE National Insurance |
| 21/04/2023 | 561,145.43 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/05/2023 | 558,024.60 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/06/2023 | 557,007.75 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 21/07/2023 | 556,967.68 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/08/2023 | 572,202.78 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/09/2023 | 551,985.47 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 20/10/2023 | 552,074.46 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/11/2023 | 567,906.65 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/12/2023 | 556,026.40 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/01/2024 | 562,754.94 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/02/2024 | 559,052.94 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 22/03/2024 | 574,233.71 | INLAND REVENUE (PAYE) | PAYE National Insurance |
| 24/04/2023 | 61,821.00 | Innovative Diagnostics (ID Vet Sarl) | Diagnostic tests |
| 10/11/2023 | 27,150.00 | Innovative Diagnostics (ID Vet Sarl) | Diagnostic tests |
| 21/12/2023 | 64,310.00 | Innovative Diagnostics (ID Vet Sarl) | Diagnostic tests |
| 12/02/2024 | 27,150.00 | Innovative Diagnostics (ID Vet Sarl) | Diagnostic tests |
| 12/02/2024 | 37,500.00 | INOv8 CONSULTING LTD. | Equipment |
| 23/08/2023 | 63,000.00 | Isotoma Ltd | Lab Supplies |
| 16/08/2023 | 28,845.50 | JAMES CLARK & PARTNERS SCOTLAND LTD | Building Refurbishment |
| 05/04/2023 | 55,020.00 | JAMES GORDON (ENGINEERS) LTD | Building Refurbishment |
| 30/08/2023 | 25,879.94 | Jisc - GBP | Professional Fees |
| 15/11/2023 | 47,936.68 | JISC COLLECTIONS - GBP | Professional Fees |
| 14/04/2023 | 109,901.76 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/05/2023 | 96,422.45 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/06/2023 | 96,422.45 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 14/07/2023 | 96,277.31 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/08/2023 | 96,555.84 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/09/2023 | 96,216.49 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 13/10/2023 | 96,294.43 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/11/2023 | 94,549.24 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/12/2023 | 88,606.04 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |

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| 15/01/2024 | 91,468.69 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/02/2024 | 91,867.74 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 15/03/2024 | 90,257.73 | JSS PENSIONS ADMIN (PAYROLL ACCT ONLY) | Staff Pensions |
| 06/09/2023 | 33,240.47 | Kaltura Europe, LTD | Audio Visual |
| 12/02/2024 | 65,616.00 | Kantar (formallyTNS GLOBAL) | Marketing |
| 07/07/2023 | 32,486.40 | KPMG | Professional Fees |
| 02/11/2023 | 25,050.00 | LANTRA AWARDS LTD | Professional Fees |
| 07/12/2023 | 172,713.79 | Lawson Marketing Services FZ-LLC | Marketing |
| 07/03/2024 | 33,368.40 | LIFE TECHNOLOGIES | Lab Supplies |
| 19/03/2024 | 25,441.12 | LIFE TECHNOLOGIES | Lab Supplies |
| 12/02/2024 | 36,601.20 | Locogen Consulting Ltd | Consultancy |
| 07/07/2023 | 41,112.00 | Lyngsoe Systems Limited | Equipment |
| 12/02/2024 | 30,000.00 | Marine Biological Association | Sub Contract |
| 26/04/2023 | 30,562.20 | MEDIASCAPE LTD | Equipment |
| 07/07/2023 | 29,043.53 | MEDIASCAPE LTD | Equipment |
| 16/08/2023 | 36,343.20 | MEDIASCAPE LTD | Equipment |
| 17/10/2023 | 113,906.56 | MEDIASCAPE LTD | Equipment |
| 31/12/2023 | 31,364.52 | MEDIASCAPE LTD | Equipment |
| 17/01/2024 | 66,828.00 | MEDIASCAPE LTD | Equipment |
| 12/02/2024 | 38,025.00 | MicrobesNG (Microbial Genomics Ltd) | Sub Contract |
| 20/04/2023 | 29,519.74 | Mitra Innovation Ltd | Computer Software |
| 26/04/2023 | 29,418.00 | Mitra Innovation Ltd | Computer Software |
| 24/05/2023 | 33,822.22 | Mole Valley Feed Solutions Ltd | Animal Feed |
| 25/01/2024 | 29,461.20 | Mole Valley Feed Solutions Ltd | Animal Feed |
| 21/02/2024 | 36,113.80 | Mole Valley Feed Solutions Ltd | Animal Feed |
| 26/04/2023 | 71,288.29 | MOREDUN FOUNDATION | Sub Contract |
| 28/11/2023 | 28,386.18 | MOREDUN FOUNDATION | Sub Contract |
| 25/01/2024 | 35,184.00 | MOREDUN FOUNDATION | Sub Contract |
| 20/04/2023 | 44,830.14 | MOREDUN RESEARCH INSTITUTE | Sub Contract |
| 29/06/2023 | 51,229.90 | MOREDUN RESEARCH INSTITUTE | Sub Contract |
| 28/11/2023 | 34,693.77 | MOREDUN RESEARCH INSTITUTE | Sub Contract |
| 25/01/2024 | 27,229.65 | MOREDUN RESEARCH INSTITUTE | Sub Contract |
| 07/03/2024 | 28,308.21 | MOREDUN RESEARCH INSTITUTE | Sub Contract |
| 09/11/2023 | 76,200.00 | MOREDUN SCIENTIFIC LTD | Sub Contract |
| 07/03/2024 | 76,200.00 | MOREDUN SCIENTIFIC LTD | Sub Contract |
| 12/10/2023 | 27,387.40 | MORTON FRASER MACROBERTS LLP | Legal Fees |
| 24/04/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 24/04/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 24/04/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 24/04/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 24/04/2023 | 212,937.20 | Muir Construction Ltd | Construction |
| 23/05/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/05/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/05/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/05/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/05/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/05/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 21/06/2023 | 150,676.40 | Muir Construction Ltd | Construction |
| 21/06/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 21/06/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 21/06/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 21/06/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 21/07/2023 | 898,774.80 | Muir Construction Ltd | Construction |
| 23/08/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/08/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/08/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 24/08/2023 | 145,149.60 | Muir Construction Ltd | Construction |
| 22/09/2023 | 580,551.60 | Muir Construction Ltd | Construction |
| 23/10/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/10/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/10/2023 | 250,000.00 | Muir Construction Ltd | Construction |
| 23/10/2023 | 88,770.00 | Muir Construction Ltd | Construction |
| 24/11/2023 | 187,743.00 | Muir Construction Ltd | Construction |
| 20/12/2023 | 221,993.45 | Muir Construction Ltd | Construction |
| 11/04/2023 | 89,885.52 | N2 Applied Ltd | Lab Equipment |
| 12/10/2023 | 93,332.66 | N2 Applied Ltd | Lab Equipment |
| 16/05/2023 | 64,548.00 | NEW MEDIA WAREHOUSE LTD T/A SYNERGY LEARNING | Computer Software |
| 20/04/2023 | 44,160.00 | NO POLLUTION INDUSTRIAL SYSTEMS LTD | Installation & Equipment |
| 09/08/2023 | 61,200.00 | NO POLLUTION INDUSTRIAL SYSTEMS LTD | Installation & Equipment |
| 25/01/2024 | 83,520.00 | NO POLLUTION INDUSTRIAL SYSTEMS LTD | Installation & Equipment |
| 11/04/2023 | 40,510.08 | Novogene UK Co. Ltd | Sub Contract |
| 13/09/2023 | 52,220.51 | OCLC | Computer Services |
| 13/06/2023 | 86,095.80 | OOBE Ltd | Professional Fees |
| 13/09/2023 | 33,420.00 | OOBE Ltd | Professional Fees |

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| 27/02/2024 | 78,707.70 | Organic Power Ireland Limited | Sub Contract |
| 20/04/2023 | 28,276.03 | Organic Power Ireland Limited | Sub Contract |
| 26/04/2023 | 28,276.03 | Organic Power Ireland Limited | Sub Contract |
| 08/02/2024 | 35,867.86 | Organic Power Ireland Limited | Sub Contract |
| 10/11/2023 | 72,180.00 | PARAGON ENERGY NETWORKS | Professional Fees |
| 07/07/2023 | 36,690.00 | PARAGON ENERGY NETWORKS | Professional Fees |
| 12/07/2023 | 112,830.00 | PARAGON ENERGY NETWORKS | Professional Fees |
| 07/12/2023 | 36,690.00 | PARAGON ENERGY NETWORKS | Professional Fees |
| 08/02/2024 | 28,815.00 | PatoGen Fish Health Services Ltd. | Sub Contract |
| 07/07/2023 | 74,780.22 | Pentlands Science Park | Services Charges |
| 15/11/2023 | 55,511.80 | Pentlands Science Park | Services Charges |
| 21/11/2023 | 45,816.98 | Pentlands Science Park | Services Charges |
| 05/01/2024 | 69,484.49 | Pentlands Science Park | Services Charges |
| 26/03/2024 | 39,392.00 | Pentlands Science Park | Services Charges |
| 29/02/2024 | 35,747.22 | Ping Network Solutions | IT Security Systems |
| 22/06/2023 | 93,252.00 | PORTAKABIN (Scotland) Ltd | Construction |
| 22/09/2023 | 199,806.00 | PORTAKABIN (Scotland) Ltd | Construction |
| 31/12/2023 | 99,902.40 | PORTAKABIN (Scotland) Ltd | Construction |
| 18/03/2024 | 250,000.00 | Portakabin Limited | Construction |
| 18/03/2024 | 250,000.00 | Portakabin Limited | Construction |
| 18/03/2024 | 125,200.00 | Portakabin Limited | Construction |
| 20/04/2023 | 57,114.00 | Praxis42 | Professional Fees |
| 20/04/2023 | 129,919.12 | Pristine Clean Services Ltd | Cleaning |
| 02/05/2023 | 26,363.53 | Pristine Clean Services Ltd | Cleaning |
| 24/05/2023 | 187,882.65 | Pristine Clean Services Ltd | Cleaning |
| 22/06/2023 | 38,313.26 | Pristine Clean Services Ltd | Cleaning |
| 29/06/2023 | 108,387.03 | Pristine Clean Services Ltd | Cleaning |
| 20/07/2023 | 117,914.98 | Pristine Clean Services Ltd | Cleaning |
| 26/07/2023 | 27,107.30 | Pristine Clean Services Ltd | Cleaning |
| 23/08/2023 | 131,747.18 | Pristine Clean Services Ltd | Cleaning |
| 20/09/2023 | 131,846.50 | Pristine Clean Services Ltd | Cleaning |
| 24/10/2023 | 131,044.68 | Pristine Clean Services Ltd | Cleaning |
| 21/11/2023 | 143,335.40 | Pristine Clean Services Ltd | Cleaning |
| 31/12/2023 | 166,958.45 | Pristine Clean Services Ltd | Cleaning |
| 25/01/2024 | 99,622.42 | Pristine Clean Services Ltd | Cleaning |
| 29/02/2024 | 74,516.35 | Pristine Clean Services Ltd | Cleaning |
| 19/03/2024 | 104,323.06 | Pristine Clean Services Ltd | Cleaning |
| 27/09/2023 | 26,518.90 | PUGH COMPUTERS LIMITED | Computer Supplies |
| 21/11/2023 | 179,601.46 | PUGH COMPUTERS LIMITED | Computer Supplies |
| 20/04/2023 | 65,906.47 | R D NAIRN CONSTRUCTION | Construction |
| 25/01/2024 | 53,388.86 | R D NAIRN CONSTRUCTION | Construction |
| 21/02/2024 | 80,921.75 | R D NAIRN CONSTRUCTION | Construction |
| 29/02/2024 | 144,533.88 | R D NAIRN CONSTRUCTION | Construction |
| 21/11/2023 | 39,516.00 | R MASON CONTRACTS LTD | Buildings Repairs & Maintenance |
| 24/10/2023 | 79,605.00 | Racewood Ltd | Capital Purchase |
| 05/04/2023 | 26,535.00 | Racewood Ltd | Capital Purchase |
| 19/03/2024 | 26,009.06 | RANDOX LABORATORIES LTD | Equipment Maintenance |
| 11/04/2023 | 40,260.00 | Research Now (Dynata) | Consultancy |
| 13/10/2023 | 30,944.40 | Ringlink Services Ltd | Training |
| 13/10/2023 | 34,901.34 | RINGLINK(SCOTLAND) D/D ONLY | Training |
| 05/04/2023 | 116,780.00 | ROYAL BOTANIC GARDEN | Sub Contract |
| 29/02/2024 | 42,294.57 | ROYAL BOTANIC GARDEN | Sub Contract |
| 26/07/2023 | 50,460.00 | RSM | External audit |
| 13/03/2024 | 42,096.00 | Saepio Solutions Ltd | Software Licences |
| 07/06/2023 | 38,879.00 | SASA SCOTTISH GOVERNMENT | Licences |
| 28/11/2023 | 38,879.00 | SASA SCOTTISH GOVERNMENT | Licences |
| 08/02/2024 | 42,269.34 | Saturn Bioionics Ltd | Sub Contract |
| 05/04/2023 | 52,800.00 | SCOT JCB LTD | Equipment |
| 20/04/2023 | 162,000.00 | SCOT JCB LTD | Equipment |
| 16/05/2023 | 71,393.50 | SCOTTISH QUALIFICATION AUTHORITY | Qualification Fees |
| 19/03/2024 | 59,360.25 | SCOTTISH QUALIFICATION AUTHORITY | Qualification Fees |
| 09/08/2023 | 30,900.00 | SELLARS AGRICULTURE | Agricultural Equipment |
| 02/11/2023 | 37,852.80 | SIEMENS HEALTHCARE LTD | Equipment Maintenance |
| 13/06/2023 | 33,403.63 | Softcat plc | Software Licences |
| 20/09/2023 | 26,525.07 | Softcat plc | Software Licences |
| 31/12/2023 | 33,721.18 | Softcat plc | Software Licences |
| 27/09/2023 | 34,936.08 | Spectrolytic Ltd | Lab Equipment |
| 16/05/2023 | 36,851.36 | Spectrum Wellness UK Limited TA Spectrum.Life | Subscriptions |
| 05/04/2023 | 185,975.25 | SPPA | Staff Pensions |
| 05/05/2023 | 182,628.00 | SPPA | Staff Pensions |
| 05/06/2023 | 185,817.76 | SPPA | Staff Pensions |
| 05/07/2023 | 188,636.23 | SPPA | Staff Pensions |
| 04/08/2023 | 187,903.26 | SPPA | Staff Pensions |

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| 05/09/2023 | 189,371.46 | SPPA | Staff Pensions |
| 05/10/2023 | 190,128.26 | SPPA | Staff Pensions |
| 03/11/2023 | 185,649.43 | SPPA | Staff Pensions |
| 05/12/2023 | 191,452.56 | SPPA | Staff Pensions |
| 05/01/2024 | 192,284.39 | SPPA | Staff Pensions |
| 05/02/2024 | 190,910.18 | SPPA | Staff Pensions |
| 05/03/2024 | 191,891.17 | SPPA | Staff Pensions |
| 13/04/2023 | 366,294.99 | STANDARD LIFE | Staff Pensions |
| 18/05/2023 | 368,432.35 | STANDARD LIFE | Staff Pensions |
| 15/06/2023 | 375,220.29 | STANDARD LIFE | Staff Pensions |
| 14/07/2023 | 375,130.02 | STANDARD LIFE | Staff Pensions |
| 17/08/2023 | 374,383.89 | STANDARD LIFE | Staff Pensions |
| 14/09/2023 | 377,707.55 | STANDARD LIFE | Staff Pensions |
| 13/10/2023 | 378,627.20 | STANDARD LIFE | Staff Pensions |
| 16/11/2023 | 372,687.03 | STANDARD LIFE | Staff Pensions |
| 14/12/2023 | 373,965.44 | STANDARD LIFE | Staff Pensions |
| 16/01/2024 | 371,610.26 | STANDARD LIFE | Staff Pensions |
| 01/02/2024 | 371,650.07 | STANDARD LIFE | Staff Pensions |
| 12/03/2024 | 394,615.87 | STANDARD LIFE | Staff Pensions |
| 16/01/2024 | 371,610.26 | STANDARD LIFE (AVC) | Staff Pensions |
| 08/02/2024 | 41,691.00 | Studylink Tours Ltd | Sub Contract |
| 26/10/2023 | 32,359.67 | Tanga Fresh Limited | Sub Contract |
| 05/09/2023 | 46,131.87 | Tanzania Livestock Research Institute (TALIRI) - TALIRI Expenditure Account | |
| 20/04/2023 | 36,118.20 | TARFF VALLEY LIMITED | Farm Supplies |
| 13/06/2023 | 32,872.76 | TARFF VALLEY LIMITED | Farm Supplies |
| 23/08/2023 | 95,433.60 | TECAN UK LTD | Lab Supplies |
| 06/09/2023 | 36,622.76 | THE COPYRIGHT LICENSING AGENCY | Licences |
| 11/04/2023 | 60,590.00 | The James Hutton Institute | Consultancy |
| 18/10/2023 | 47,383.00 | THE PENSION PROTECTION FUND | Staff Pensions |
| 09/08/2023 | 25,174.80 | THE SCOTTISH FARMER, NEWQUEST | Advertising |
| 11/04/2023 | 116,885.06 | THE UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 26/04/2023 | 47,191.00 | THE UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 09/08/2023 | 30,299.37 | THE UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 12/10/2023 | 48,478.90 | THE UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 07/03/2024 | 30,067.65 | THE UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 19/04/2023 | 108,092.31 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 18/05/2023 | 48,724.43 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 20/06/2023 | 29,790.95 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 17/11/2023 | 43,341.73 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 15/12/2023 | 62,390.02 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 22/01/2024 | 70,769.17 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 21/02/2024 | 75,010.60 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 21/03/2024 | 67,295.67 | TOTAL GAS & POWER (Elmwood Direct Debit) | Gas supplies |
| 26/04/2023 | 101,937.26 | Uk Centre for Ecology & Hydrology | Sub Contract |
| 26/04/2023 | 61,560.00 | United Auction | Livestock Purchase |
| 07/03/2024 | 25,090.00 | United Auction | Livestock Purchase |
| 17/01/2024 | 27,496.80 | UNIVERSITY OF ABERDEEN | Sub Contract |
| 22/06/2023 | 44,076.00 | UNIVERSITY OF ABERDEEN | Sub Contract |
| 12/07/2023 | 28,866.00 | UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 12/10/2023 | 28,866.00 | UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 25/01/2024 | 28,866.00 | UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 05/04/2023 | 25,522.00 | UNIVERSITY OF EDINBURGH | Building Services Recharge |
| 09/11/2023 | 42,598.00 | University of Edinburgh(PhD/MSc Tuition Fees) | Tuition Fees |
| 20/07/2023 | 76,000.00 | UNIVERSITY OF GLASGOW (USE 10010101) | Degree Awarding fees |
| 22/06/2023 | 28,509.00 | UNIVERSITY OF STRATHCLYDE | Sub Contract |
| 04/07/2023 | 32,286.12 | Unum | Staff Pensions |
| 04/07/2023 | 30,646.72 | Unum | Staff Pensions |
| 26/07/2023 | 39,271.92 | UPGRADE OPTIONS LTD | Computer Supplies |
| 28/06/2023 | 50,160.00 | Weatherbys Limited | Consultancy |
| 28/06/2023 | 85,032.00 | Weatherbys Limited | Consultancy |
| 22/06/2023 | 83,928.00 | Weatherbys Limited | Consultancy |
| 30/08/2023 | 34,289.13 | WILLIAM WAUGH & SONS (BUILDERS) LTD | Property Repairs & Maintenance |
| 27/09/2023 | 50,721.96 | WILLIAM WAUGH & SONS (BUILDERS) LTD | Property Repairs & Maintenance |
| 24/10/2023 | 30,404.62 | WILLIAM WAUGH & SONS (BUILDERS) LTD | Property Repairs & Maintenance |
| 13/09/2023 | 62,164.76 | WOLF LABORATORIES LIMITED | Lab Equipment |
| 31/12/2023 | 33,703.86 | WOLF LABORATORIES LIMITED | Lab Equipment |
| 05/01/2024 | 25,591.20 | WOLF LABORATORIES LIMITED | Lab Equipment |
| 21/04/2023 | 26,876.94 | Wye Valley Manufacturing Ltd | Consultancy |
| 18/05/2023 | 27,365.34 | XEROX(UK)LTD. | Photocopying |
| 06/09/2023 | 27,866.06 | XEROX(UK)LTD. | Photocopying |
| 25/01/2024 | 28,605.82 | XEROX(UK)LTD. | Photocopying |