

**NHS National Services Scotland**  
**Payments in Excess of £25k**  
**April – June 2022**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Kimberly-clark	Distribution Centre Stock	45,377.28	01/04/2022
Kimberly-clark	Distribution Centre Stock	69,558.70	06/04/2022
Kimberly-clark	Distribution Centre Stock	164,191.03	08/04/2022
Kimberly-clark	Distribution Centre Stock	45,751.68	13/04/2022
Kimberly-clark	Distribution Centre Stock	146,439.05	04/05/2022
Kimberly-clark	Distribution Centre Stock	75,470.70	11/05/2022
Kimberly-clark	Distribution Centre Stock	252,004.98	18/05/2022
Kimberly-clark	Distribution Centre Stock	61,551.36	20/05/2022
Kimberly-clark	Distribution Centre Stock	88,946.54	25/05/2022
Kimberly-clark	Distribution Centre Stock	49,271.04	27/05/2022
Kimberly-clark	Distribution Centre Stock	90,271.14	01/06/2022
Kimberly-clark	Distribution Centre Stock	144,871.43	08/06/2022
Kimberly-clark	Distribution Centre Stock	246,870.12	10/06/2022
Kimberly-clark	Distribution Centre Stock	63,099.79	15/06/2022
Kimberly-clark	Distribution Centre Stock	60,974.63	17/06/2022
Kimberly-clark	Distribution Centre Stock	140,854.88	22/06/2022
Kimberly-clark	Distribution Centre Stock	30,775.68	24/06/2022
Kimberly-clark	Distribution Centre Stock	89,213.14	29/06/2022
<b>Kimberly-clark Total</b>		1,865,493.17	
Lloyds Pharmacy Clinical Homecare	Commissioned Services	28,226.98	10/06/2022
<b>Lloyds Pharmacy Clinical Homecare Total</b>		28,226.98	
Nec Software Solutions Uk Ltd	IT Services	37,135.61	27/04/2022
<b>Nec Software Solutions Uk Ltd Total</b>		37,135.61	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	29,988.58	08/04/2022
Zimmer Biomet Uk Ltd	Distribution Centre Stock	46,171.48	22/04/2022
Zimmer Biomet Uk Ltd	Distribution Centre Stock	30,246.14	13/05/2022
Zimmer Biomet Uk Ltd	Distribution Centre Stock	52,718.35	25/05/2022
Zimmer Biomet Uk Ltd	Distribution Centre Stock	43,094.84	17/06/2022
<b>Zimmer Biomet Uk Ltd Total</b>		202,219.39	
Diversey Ltd	Distribution Centre Stock	36,671.71	04/05/2022
Diversey Ltd	Distribution Centre Stock	28,938.13	11/05/2022
Diversey Ltd	Distribution Centre Stock	30,531.75	15/06/2022
<b>Diversey Ltd Total</b>		96,141.59	
Sap (uk) Ltd	IT Services	95,242.35	13/05/2022

Supplier Name	Description	Amount	Date Paid
<b>Sap (uk) Ltd Total</b>		95,242.35	
Medtronic Ltd	Distribution Centre Stock	120,318.41	06/04/2022
Medtronic Ltd	Distribution Centre Stock	83,103.18	08/04/2022
Medtronic Ltd	Distribution Centre Stock	179,119.83	13/04/2022
Medtronic Ltd	Distribution Centre Stock	171,669.90	20/04/2022
Medtronic Ltd	Distribution Centre Stock	110,434.72	22/04/2022
Medtronic Ltd	Distribution Centre Stock	125,853.67	27/04/2022
Medtronic Ltd	Distribution Centre Stock	83,784.65	29/04/2022
Medtronic Ltd	Distribution Centre Stock	135,760.30	04/05/2022
Medtronic Ltd	Distribution Centre Stock	149,971.86	11/05/2022
Medtronic Ltd	Distribution Centre Stock	27,242.12	13/05/2022
Medtronic Ltd	Distribution Centre Stock	117,701.64	18/05/2022
Medtronic Ltd	Distribution Centre Stock	46,922.95	25/05/2022
Medtronic Ltd	Distribution Centre Stock	205,202.35	27/05/2022
Medtronic Ltd	Distribution Centre Stock	27,748.26	01/06/2022
Medtronic Ltd	Distribution Centre Stock	96,555.16	08/06/2022
Medtronic Ltd	Distribution Centre Stock	64,063.41	10/06/2022
Medtronic Ltd	Distribution Centre Stock	37,634.15	17/06/2022
Medtronic Ltd	Distribution Centre Stock	182,462.64	22/06/2022
Medtronic Ltd	Distribution Centre Stock	137,690.61	29/06/2022
<b>Medtronic Ltd Total</b>		2,103,239.81	
Siemens Healthcare Ltd	Distribution Centre Stock	1,132,860.66	06/05/2022
Siemens Healthcare Ltd	Distribution Centre Stock	61,794.78	20/05/2022
Siemens Healthcare Ltd	Distribution Centre Stock	80,773.33	01/06/2022
Siemens Healthcare Ltd	Distribution Centre Stock	116,712.84	08/06/2022
Siemens Healthcare Ltd	Distribution Centre Stock	1,152,726.07	15/06/2022
Siemens Healthcare Ltd	Distribution Centre Stock	349,815.87	17/06/2022
<b>Siemens Healthcare Ltd Total</b>		2,894,683.55	
Scottish Fuels	Property Services	26,581.48	06/04/2022
<b>Scottish Fuels Total</b>		26,581.48	
Royal Mail Group Ltd	Courier/Mail	28,780.17	06/04/2022
Royal Mail Group Ltd	Courier/Mail	140,810.16	13/04/2022
Royal Mail Group Ltd	Courier/Mail	438,186.30	20/04/2022
Royal Mail Group Ltd	Courier/Mail	216,655.53	06/05/2022
Royal Mail Group Ltd	Courier/Mail	314,647.75	25/05/2022
Royal Mail Group Ltd	Courier/Mail	25,277.65	15/06/2022
<b>Royal Mail Group Ltd Total</b>		1,164,357.56	
Spire Healthcare Ltd	Health Services	490,000.00	06/04/2022

Supplier Name	Description	Amount	Date Paid
<b>Spire Healthcare Ltd Total</b>		490,000.00	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	36,349.36	01/04/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	154,506.35	06/04/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	60,194.33	08/04/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,587.50	13/04/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	155,554.29	20/04/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	75,009.72	27/04/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	128,183.09	29/04/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	36,732.75	11/05/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	155,932.76	13/05/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	41,045.01	20/05/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	92,017.74	25/05/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	83,223.98	01/06/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	67,242.57	08/06/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	43,661.61	10/06/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	56,494.61	15/06/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	37,057.57	17/06/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	104,505.33	22/06/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	51,219.93	24/06/2022
Johnson + Johnson Medical Ltd	Distribution Centre Stock	101,792.05	29/06/2022
<b>Johnson + Johnson Medical Ltd Total</b>		1,552,310.55	
Alloga Uk Ltd	Distribution Centre Stock	538,800.00	01/04/2022
Alloga Uk Ltd	Distribution Centre Stock	463,691.28	08/04/2022
Alloga Uk Ltd	Distribution Centre Stock	259,766.10	06/05/2022
Alloga Uk Ltd	Distribution Centre Stock	66,811.20	20/05/2022
Alloga Uk Ltd	Distribution Centre Stock	265,089.60	01/06/2022
Alloga Uk Ltd	Distribution Centre Stock	240,004.20	08/06/2022
Alloga Uk Ltd	Distribution Centre Stock	538,800.00	17/06/2022
<b>Alloga Uk Ltd Total</b>		2,372,962.38	
Molnlycke Healthcare Limited	Distribution Centre Stock	31,720.14	01/04/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	204,488.84	06/04/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	33,478.56	08/04/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	59,258.12	20/04/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	43,403.75	22/04/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	73,798.24	27/04/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	182,738.78	29/04/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	83,841.43	04/05/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	114,385.51	06/05/2022

Supplier Name	Description	Amount	Date Paid
Molnlycke Healthcare Limited	Distribution Centre Stock	165,218.62	11/05/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	76,783.60	13/05/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	52,262.65	18/05/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	70,993.01	20/05/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	76,226.20	25/05/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	91,858.97	01/06/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	138,895.34	08/06/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	84,485.91	10/06/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	60,404.09	15/06/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	127,857.23	17/06/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	87,021.00	22/06/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	62,609.02	24/06/2022
Molnlycke Healthcare Limited	Distribution Centre Stock	41,686.24	29/06/2022
<b>Molnlycke Healthcare Limited Total</b>		1,963,415.25	
Trustmarque Solutions Ltd	IT Services	270,816.00	08/04/2022
<b>Trustmarque Solutions Ltd Total</b>		270,816.00	
W H Malcolm Ltd	Property Services	34,113.30	06/04/2022
W H Malcolm Ltd	Property Services	46,783.42	13/04/2022
W H Malcolm Ltd	Property Services	69,571.80	08/06/2022
<b>W H Malcolm Ltd Total</b>		150,468.52	
Hp Inc. Uk Limited	IT Services	88,413.36	06/04/2022
<b>Hp Inc. Uk Limited Total</b>		88,413.36	
Csl Behring Uk Ltd	Blood Services	1,169,955.00	20/04/2022
Csl Behring Uk Ltd	Blood Services	964,290.00	13/05/2022
Csl Behring Uk Ltd	Blood Services	155,837.00	18/05/2022
Csl Behring Uk Ltd	Blood Services	655,618.00	10/06/2022
<b>Csl Behring Uk Ltd Total</b>		2,945,700.00	
Bard Ltd	Distribution Centre Stock	41,838.84	27/05/2022
Bard Ltd	Distribution Centre Stock	30,953.70	08/06/2022
Bard Ltd	Distribution Centre Stock	36,884.42	17/06/2022
Bard Ltd	Distribution Centre Stock	30,391.92	24/06/2022
Bard Ltd	Distribution Centre Stock	41,292.48	29/06/2022
<b>Bard Ltd Total</b>		181,361.36	
B Braun Medical Ltd	Distribution Centre Stock	136,650.97	06/04/2022
B Braun Medical Ltd	Distribution Centre Stock	33,224.61	20/04/2022
B Braun Medical Ltd	Distribution Centre Stock	134,091.34	27/04/2022
B Braun Medical Ltd	Distribution Centre Stock	44,681.12	29/04/2022
B Braun Medical Ltd	Distribution Centre Stock	57,839.40	11/05/2022

Supplier Name	Description	Amount	Date Paid
B Braun Medical Ltd	Distribution Centre Stock	38,237.78	13/05/2022
B Braun Medical Ltd	Distribution Centre Stock	37,768.81	27/05/2022
B Braun Medical Ltd	Distribution Centre Stock	58,551.49	10/06/2022
B Braun Medical Ltd	Distribution Centre Stock	64,601.90	15/06/2022
B Braun Medical Ltd	Distribution Centre Stock	45,489.76	17/06/2022
B Braun Medical Ltd	Distribution Centre Stock	159,637.55	22/06/2022
<b>B Braun Medical Ltd Total</b>		810,774.73	
Sppa (a)	Pension Contributions	3,140,469.12	06/04/2022
Sppa (a)	Pension Contributions	3,154,403.14	11/05/2022
Sppa (a)	Pension Contributions	3,108,479.41	08/06/2022
<b>Sppa (a) Total</b>		9,403,351.67	
Tristel Solutions Ltd	Distribution Centre Stock	28,474.35	06/05/2022
Tristel Solutions Ltd	Distribution Centre Stock	26,345.74	27/05/2022
Tristel Solutions Ltd	Distribution Centre Stock	30,931.47	22/06/2022
<b>Tristel Solutions Ltd Total</b>		85,751.56	
Eagle Couriers (scotland) Ltd	Courier/Mail	114,447.30	01/04/2022
Eagle Couriers (scotland) Ltd	Courier/Mail	57,920.91	06/04/2022
Eagle Couriers (scotland) Ltd	Courier/Mail	34,257.44	29/04/2022
Eagle Couriers (scotland) Ltd	Courier/Mail	377,662.96	15/06/2022
Eagle Couriers (scotland) Ltd	Courier/Mail	124,271.87	24/06/2022
<b>Eagle Couriers (scotland) Ltd Total</b>		708,560.48	
Fannin (uk) Ltd	Distribution Centre Stock	32,216.27	01/04/2022
Fannin (uk) Ltd	Distribution Centre Stock	686,593.51	08/04/2022
Fannin (uk) Ltd	Distribution Centre Stock	764,982.19	20/04/2022
Fannin (uk) Ltd	Distribution Centre Stock	1,463,642.92	27/04/2022
Fannin (uk) Ltd	Distribution Centre Stock	715,496.38	29/04/2022
Fannin (uk) Ltd	Distribution Centre Stock	42,896.51	11/05/2022
Fannin (uk) Ltd	Distribution Centre Stock	2,230,066.25	18/05/2022
Fannin (uk) Ltd	Distribution Centre Stock	34,163.50	27/05/2022
Fannin (uk) Ltd	Distribution Centre Stock	73,794.35	01/06/2022
Fannin (uk) Ltd	Distribution Centre Stock	176,680.18	17/06/2022
Fannin (uk) Ltd	Distribution Centre Stock	757,763.42	29/06/2022
<b>Fannin (uk) Ltd Total</b>		6,978,295.48	
Philips Electronics Uk Ltd	IT Services	237,223.20	29/04/2022
Philips Electronics Uk Ltd	IT Services	439,096.26	18/05/2022
Philips Electronics Uk Ltd	IT Services	71,439.84	08/06/2022
<b>Philips Electronics Uk Ltd Total</b>		747,759.30	
Movianto Uk Ltd	Medical Equipment	163,547.67	20/04/2022

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Movianto Uk Ltd	Medical Equipment	27,578.60	27/04/2022
Movianto Uk Ltd	Medical Equipment	135,535.56	15/06/2022
Movianto Uk Ltd	Medical Equipment	108,135.22	17/06/2022
Movianto Uk Ltd	Medical Equipment	49,347.94	22/06/2022
<b>Movianto Uk Ltd Total</b>		484,144.99	
Frontier Plastics Limited	Distribution Centre Stock	28,644.07	01/04/2022
Frontier Plastics Limited	Distribution Centre Stock	28,978.84	13/05/2022
Frontier Plastics Limited	Distribution Centre Stock	25,915.63	18/05/2022
Frontier Plastics Limited	Distribution Centre Stock	89,516.34	15/06/2022
Frontier Plastics Limited	Distribution Centre Stock	31,988.75	22/06/2022
<b>Frontier Plastics Limited Total</b>		205,043.63	
University Of The Highlands And Islands	Commissioned Services	39,334.34	01/04/2022
<b>University Of The Highlands And Islands Total</b>		39,334.34	
South Lanarkshire Council	Property Services	365,752.00	27/04/2022
<b>South Lanarkshire Council Total</b>		365,752.00	
Ams International	Distribution Centre Stock	41,923.68	06/04/2022
Ams International	Distribution Centre Stock	176,184.07	08/06/2022
<b>Ams International Total</b>		218,107.75	
Biotest (uk) Ltd	Blood Services	76,310.00	06/04/2022
Biotest (uk) Ltd	Blood Services	87,169.50	06/05/2022
Biotest (uk) Ltd	Blood Services	86,876.00	08/06/2022
<b>Biotest (uk) Ltd Total</b>		250,355.50	
Beckman Coulter Uk Ltd	Blood Services	82,772.83	01/04/2022
<b>Beckman Coulter Uk Ltd Total</b>		82,772.83	
Stryker Uk Ltd	Distribution Centre Stock	37,128.00	22/04/2022
Stryker Uk Ltd	Distribution Centre Stock	34,109.58	27/05/2022
Stryker Uk Ltd	Distribution Centre Stock	61,487.76	22/06/2022
Stryker Uk Ltd	Distribution Centre Stock	31,288.80	29/06/2022
<b>Stryker Uk Ltd Total</b>		164,014.14	
Telefonica O2 (uk) Ltd	Telephony	416,467.50	08/04/2022
<b>Telefonica O2 (uk) Ltd Total</b>		416,467.50	
Harvey Nash Ltd	Temporary Staff	63,672.84	06/04/2022
Harvey Nash Ltd	Temporary Staff	88,042.77	08/04/2022
Harvey Nash Ltd	Temporary Staff	27,506.62	20/04/2022
Harvey Nash Ltd	Temporary Staff	58,613.34	27/04/2022
Harvey Nash Ltd	Temporary Staff	74,745.21	11/05/2022
Harvey Nash Ltd	Temporary Staff	69,871.93	13/05/2022
Harvey Nash Ltd	Temporary Staff	26,042.97	18/05/2022

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Harvey Nash Ltd	Temporary Staff	71,444.58	25/05/2022
Harvey Nash Ltd	Temporary Staff	29,358.28	27/05/2022
Harvey Nash Ltd	Temporary Staff	75,571.91	01/06/2022
Harvey Nash Ltd	Temporary Staff	45,032.65	08/06/2022
Harvey Nash Ltd	Temporary Staff	42,590.32	15/06/2022
Harvey Nash Ltd	Temporary Staff	80,375.47	29/06/2022
<b>Harvey Nash Ltd Total</b>		752,868.89	
Systagenix (kci Uk Medical Ltd)	Distribution Centre Stock	26,142.06	08/06/2022
<b>Systagenix (kci Uk Medical Ltd) Total</b>		26,142.06	
Capture All Limited	Storage	37,609.73	18/05/2022
Capture All Limited	Storage	36,308.08	01/06/2022
Capture All Limited	Storage	35,553.46	17/06/2022
<b>Capture All Limited Total</b>		109,471.27	
Bunzl Healthcare	Distribution Centre Stock	40,522.90	06/04/2022
Bunzl Healthcare	Distribution Centre Stock	50,518.05	27/04/2022
Bunzl Healthcare	Distribution Centre Stock	39,477.20	04/05/2022
Bunzl Healthcare	Distribution Centre Stock	77,196.47	11/05/2022
Bunzl Healthcare	Distribution Centre Stock	33,995.21	25/05/2022
Bunzl Healthcare	Distribution Centre Stock	45,880.41	01/06/2022
Bunzl Healthcare	Distribution Centre Stock	104,890.08	15/06/2022
Bunzl Healthcare	Distribution Centre Stock	36,825.97	29/06/2022
<b>Bunzl Healthcare Total</b>		429,306.29	
North Lanarkshire Council	Property Services	324,356.00	29/04/2022
North Lanarkshire Council	Property Services	435,968.00	13/05/2022
<b>North Lanarkshire Council Total</b>		760,324.00	
Convatec Ltd	Distribution Centre Stock	49,463.63	20/04/2022
Convatec Ltd	Distribution Centre Stock	35,158.93	22/04/2022
Convatec Ltd	Distribution Centre Stock	40,475.24	27/04/2022
Convatec Ltd	Distribution Centre Stock	41,563.40	13/05/2022
Convatec Ltd	Distribution Centre Stock	78,653.44	25/05/2022
Convatec Ltd	Distribution Centre Stock	40,101.87	17/06/2022
Convatec Ltd	Distribution Centre Stock	26,535.94	24/06/2022
<b>Convatec Ltd Total</b>		311,952.45	
Applied Medical Uk Limited	Distribution Centre Stock	29,029.25	06/04/2022
Applied Medical Uk Limited	Distribution Centre Stock	28,920.43	27/04/2022
Applied Medical Uk Limited	Distribution Centre Stock	41,146.70	25/05/2022
Applied Medical Uk Limited	Distribution Centre Stock	40,695.73	08/06/2022
Applied Medical Uk Limited	Distribution Centre Stock	32,660.31	22/06/2022

Supplier Name	Description	Amount	Date Paid
Applied Medical Uk Limited	Distribution Centre Stock	36,299.00	29/06/2022
<b>Applied Medical Uk Limited Total</b>		208,751.42	
Microtech Support Ltd	IT Services	1,579,724.30	04/05/2022
Microtech Support Ltd	IT Services	27,000.00	06/05/2022
<b>Microtech Support Ltd Total</b>		1,606,724.30	
Bsn Medical Ltd	Distribution Centre Stock	37,203.98	27/05/2022
<b>Bsn Medical Ltd Total</b>		37,203.98	
Cambridge Life Sciences Ltd	Blood Services	30,264.00	06/04/2022
<b>Cambridge Life Sciences Ltd Total</b>		30,264.00	
Turner + Townsend Cost Management Ltd	Property Services	112,475.46	01/04/2022
<b>Turner + Townsend Cost Management Ltd Total</b>		112,475.46	
Cap Gemini Uk Plc	IT Services	385,842.00	01/04/2022
Cap Gemini Uk Plc	IT Services	450,960.00	27/04/2022
Cap Gemini Uk Plc	IT Services	59,686.80	11/05/2022
<b>Cap Gemini Uk Plc Total</b>		896,488.80	
Intersystems	IT Services	63,682.33	29/04/2022
<b>Intersystems Total</b>		63,682.33	
Olympus Keymed	Distribution Centre Stock	29,901.77	01/04/2022
<b>Olympus Keymed Total</b>		29,901.77	
Masimo Europe Limited	Distribution Centre Stock	37,238.40	22/06/2022
<b>Masimo Europe Limited Total</b>		37,238.40	
Abbott Laboratories Ltd	Distribution Centre Stock	353,012.00	01/04/2022
Abbott Laboratories Ltd	Distribution Centre Stock	33,422.40	06/04/2022
Abbott Laboratories Ltd	Distribution Centre Stock	78,710.98	17/06/2022
<b>Abbott Laboratories Ltd Total</b>		465,145.38	
Polyco Healthline Ltd	Distribution Centre Stock	31,730.87	13/04/2022
Polyco Healthline Ltd	Distribution Centre Stock	31,522.71	22/04/2022
Polyco Healthline Ltd	Distribution Centre Stock	43,901.02	27/04/2022
Polyco Healthline Ltd	Distribution Centre Stock	40,493.33	04/05/2022
Polyco Healthline Ltd	Distribution Centre Stock	77,674.70	11/05/2022
Polyco Healthline Ltd	Distribution Centre Stock	56,031.88	13/05/2022
Polyco Healthline Ltd	Distribution Centre Stock	97,274.25	18/05/2022
Polyco Healthline Ltd	Distribution Centre Stock	32,341.01	25/05/2022
Polyco Healthline Ltd	Distribution Centre Stock	59,283.23	01/06/2022
Polyco Healthline Ltd	Distribution Centre Stock	71,512.62	08/06/2022
Polyco Healthline Ltd	Distribution Centre Stock	34,594.56	22/06/2022
Polyco Healthline Ltd	Distribution Centre Stock	34,594.56	24/06/2022
<b>Polyco Healthline Ltd Total</b>		610,954.74	



<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Boston Scientific Ltd	Distribution Centre Stock	40,422.96	06/04/2022
Boston Scientific Ltd	Distribution Centre Stock	32,839.68	08/04/2022
Boston Scientific Ltd	Distribution Centre Stock	44,061.84	27/04/2022
Boston Scientific Ltd	Distribution Centre Stock	32,400.48	06/05/2022
Boston Scientific Ltd	Distribution Centre Stock	46,745.04	11/05/2022
Boston Scientific Ltd	Distribution Centre Stock	32,957.04	18/05/2022
Boston Scientific Ltd	Distribution Centre Stock	32,940.96	25/05/2022
Boston Scientific Ltd	Distribution Centre Stock	35,603.52	27/05/2022
Boston Scientific Ltd	Distribution Centre Stock	46,508.40	08/06/2022
Boston Scientific Ltd	Distribution Centre Stock	72,432.00	15/06/2022
Boston Scientific Ltd	Distribution Centre Stock	57,459.84	24/06/2022
Boston Scientific Ltd	Distribution Centre Stock	56,209.68	29/06/2022
<b>Boston Scientific Ltd Total</b>		530,581.44	
Qa Limited	Training	67,573.44	15/06/2022
<b>Qa Limited Total</b>		67,573.44	
Atos It Services Uk Ltd	IT Services	1,492,294.80	01/04/2022
Atos It Services Uk Ltd	IT Services	4,176,183.60	06/04/2022
Atos It Services Uk Ltd	IT Services	37,900.80	13/04/2022
Atos It Services Uk Ltd	IT Services	129,204.00	20/04/2022
Atos It Services Uk Ltd	IT Services	209,194.80	22/04/2022
Atos It Services Uk Ltd	IT Services	308,438.40	27/04/2022
Atos It Services Uk Ltd	IT Services	66,672.00	29/04/2022
Atos It Services Uk Ltd	IT Services	2,540,778.00	04/05/2022
Atos It Services Uk Ltd	IT Services	243,184.80	06/05/2022
Atos It Services Uk Ltd	IT Services	26,319.60	11/05/2022
Atos It Services Uk Ltd	IT Services	105,537.60	13/05/2022
Atos It Services Uk Ltd	IT Services	251,900.40	18/05/2022
Atos It Services Uk Ltd	IT Services	250,285.20	20/05/2022
Atos It Services Uk Ltd	IT Services	405,692.40	25/05/2022
Atos It Services Uk Ltd	IT Services	882,603.60	01/06/2022
Atos It Services Uk Ltd	IT Services	2,689,492.80	08/06/2022
Atos It Services Uk Ltd	IT Services	117,655.20	10/06/2022
Atos It Services Uk Ltd	IT Services	10,316,058.00	15/06/2022
Atos It Services Uk Ltd	IT Services	178,441.20	17/06/2022
Atos It Services Uk Ltd	IT Services	142,928.40	22/06/2022
Atos It Services Uk Ltd	IT Services	131,277.60	24/06/2022
Atos It Services Uk Ltd	IT Services	477,754.80	29/06/2022
<b>Atos It Services Uk Ltd Total</b>		25,179,798.00	

Supplier Name	Description	Amount	Date Paid
Intersurgical Ltd	Distribution Centre Stock	29,140.26	06/04/2022
Intersurgical Ltd	Distribution Centre Stock	40,589.17	27/04/2022
Intersurgical Ltd	Distribution Centre Stock	37,508.99	20/05/2022
Intersurgical Ltd	Distribution Centre Stock	33,390.41	25/05/2022
Intersurgical Ltd	Distribution Centre Stock	27,925.50	08/06/2022
<b>Intersurgical Ltd Total</b>		168,554.33	
Life Technologies Limited	Blood Services	25,480.64	17/06/2022
<b>Life Technologies Limited Total</b>		25,480.64	
Cantel (uk) Limited	Distribution Centre Stock	27,392.16	27/04/2022
Cantel (uk) Limited	Distribution Centre Stock	34,440.35	29/06/2022
<b>Cantel (uk) Limited Total</b>		61,832.51	
Crest Medical Ltd	Distribution Centre Stock	27,066.89	06/05/2022
<b>Crest Medical Ltd Total</b>		27,066.89	
Learnpro Efireservice Ltd	Training	59,648.40	15/06/2022
<b>Learnpro Efireservice Ltd Total</b>		59,648.40	
Mip (uk) Ltd	Distribution Centre Stock	28,133.04	13/05/2022
<b>Mip (uk) Ltd Total</b>		28,133.04	
Grifols Uk Limited	Distribution Centre Stock	171,493.70	27/04/2022
Grifols Uk Limited	Distribution Centre Stock	188,099.10	08/06/2022
Grifols Uk Limited	Distribution Centre Stock	170,634.80	15/06/2022
<b>Grifols Uk Limited Total</b>		530,227.60	
Welch Allyn Uk Ltd	Distribution Centre Stock	57,038.02	06/04/2022
Welch Allyn Uk Ltd	Distribution Centre Stock	28,441.12	27/04/2022
Welch Allyn Uk Ltd	Distribution Centre Stock	28,179.90	13/05/2022
Welch Allyn Uk Ltd	Distribution Centre Stock	29,592.52	27/05/2022
Welch Allyn Uk Ltd	Distribution Centre Stock	28,182.60	15/06/2022
<b>Welch Allyn Uk Ltd Total</b>		171,434.16	
Vacsax Ltd	Distribution Centre Stock	25,112.40	08/04/2022
Vacsax Ltd	Distribution Centre Stock	26,750.16	20/05/2022
Vacsax Ltd	Distribution Centre Stock	25,545.70	10/06/2022
<b>Vacsax Ltd Total</b>		77,408.26	
Teleflex Medical	Distribution Centre Stock	31,082.43	10/06/2022
<b>Teleflex Medical Total</b>		31,082.43	
Fresenius Kabi Ltd	Distribution Centre Stock	109,323.68	22/04/2022
Fresenius Kabi Ltd	Distribution Centre Stock	31,989.74	29/04/2022
Fresenius Kabi Ltd	Distribution Centre Stock	43,486.46	18/05/2022
Fresenius Kabi Ltd	Distribution Centre Stock	44,484.26	08/06/2022
Fresenius Kabi Ltd	Distribution Centre Stock	38,903.04	10/06/2022

Supplier Name	Description	Amount	Date Paid
Fresenius Kabi Ltd	Distribution Centre Stock	35,861.16	24/06/2022
<b>Fresenius Kabi Ltd Total</b>		304,048.34	
Veolia Environmental Services Uk Ltd	Property Services	26,626.80	24/06/2022
<b>Veolia Environmental Services Uk Ltd Total</b>		26,626.80	
Allocate Software Ltd	IT Services	31,185.60	10/06/2022
<b>Allocate Software Ltd Total</b>		31,185.60	
Alloga Uk Ltd	Distribution Centre Stock	28,443.77	27/04/2022
Alloga Uk Ltd	Distribution Centre Stock	26,227.18	13/05/2022
Alloga Uk Ltd	Distribution Centre Stock	26,279.95	17/06/2022
<b>Alloga Uk Ltd Total</b>		80,950.90	
Bunzl Catering Supplies	Catering	28,116.38	13/04/2022
Bunzl Catering Supplies	Catering	27,203.52	29/04/2022
Bunzl Catering Supplies	Catering	29,841.73	11/05/2022
Bunzl Catering Supplies	Catering	27,335.52	13/05/2022
Bunzl Catering Supplies	Catering	27,467.52	25/05/2022
Bunzl Catering Supplies	Catering	29,210.11	10/06/2022
<b>Bunzl Catering Supplies Total</b>		169,174.78	
Glasgow City Council	Property Services	417,528.00	13/04/2022
<b>Glasgow City Council Total</b>		417,528.00	
Scvo	IT Services	54,497.91	25/05/2022
<b>Scvo Total</b>		54,497.91	
Simply Med Uk Ltd	Distribution Centre Stock	32,073.84	27/04/2022
Simply Med Uk Ltd	Distribution Centre Stock	36,916.47	20/05/2022
Simply Med Uk Ltd	Distribution Centre Stock	33,587.31	01/06/2022
Simply Med Uk Ltd	Distribution Centre Stock	57,574.79	22/06/2022
<b>Simply Med Uk Ltd Total</b>		160,152.41	
Robertson Facilities Management	Property Services	61,553.82	01/04/2022
Robertson Facilities Management	Property Services	65,473.12	06/05/2022
<b>Robertson Facilities Management Total</b>		127,026.94	
Nhs Lothian	Health Services	448,654.44	27/04/2022
Nhs Lothian	Health Services	62,742.91	11/05/2022
Nhs Lothian	Health Services	75,928.00	01/06/2022
<b>Nhs Lothian Total</b>		587,325.35	
Scottish Ambulance Service	Health Services	135,257.90	27/04/2022
<b>Scottish Ambulance Service Total</b>		135,257.90	
Dumfries And Galloway Health Board	Health Services	98,718.53	08/06/2022
<b>Dumfries And Galloway Health Board Total</b>		98,718.53	
Forth Valley Nhs Board	Health Services	71,287.67	27/04/2022

Supplier Name	Description	Amount	Date Paid
Forth Valley Nhs Board	Health Services	134,114.00	04/05/2022
<b>Forth Valley Nhs Board Total</b>		205,401.67	
Nhs Grampian	Health Services	63,854.87	27/04/2022
Nhs Grampian	Health Services	29,460.26	11/05/2022
Nhs Grampian	Health Services	556,747.87	18/05/2022
Nhs Grampian	Health Services	82,521.22	08/06/2022
<b>Nhs Grampian Total</b>		732,584.22	
Nhs Greater Glasgow And Clyde	Health Services	1,384,983.53	27/04/2022
Nhs Greater Glasgow And Clyde	Health Services	29,216.05	15/06/2022
Nhs Greater Glasgow And Clyde	Health Services	67,622.49	29/06/2022
<b>Nhs Greater Glasgow And Clyde Total</b>		1,481,822.07	
Nhs Education For Scotland	Health Services	61,041.79	27/04/2022
<b>Nhs Education For Scotland Total</b>		61,041.79	
Cumbria Northumberland Tyne Wear Nhsft	Commissioned Services	467,509.24	22/06/2022
<b>Cumbria Northumberland Tyne Wear Nhsft Total</b>		467,509.24	
Greater Manchester Mental Health Nhs	Commissioned Services	31,305.00	04/05/2022
Greater Manchester Mental Health Nhs	Commissioned Services	32,348.58	25/05/2022
<b>Greater Manchester Mental Health Nhs Total</b>		63,653.58	
Health Protection Agency	Health Services	476,100.00	29/06/2022
<b>Health Protection Agency Total</b>		476,100.00	
Tayside Nhs Board	Health Services	98,117.07	27/04/2022
Tayside Nhs Board	Health Services	175,333.00	18/05/2022
<b>Tayside Nhs Board Total</b>		273,450.07	
Nhs 24	Health Services	65,693.85	27/04/2022
<b>Nhs 24 Total</b>		65,693.85	
Nhs Highland	Health Services	65,016.60	04/05/2022
Nhs Highland	Health Services	64,229.08	11/05/2022
Nhs Highland	Health Services	90,131.00	15/06/2022
<b>Nhs Highland Total</b>		219,376.68	
Fife Health Board	Health Services	46,821.00	27/04/2022
<b>Fife Health Board Total</b>		46,821.00	
Cambridge University Hospitals Nhs Trust	Health Services	269,517.45	04/05/2022
<b>Cambridge University Hospitals Nhs Trust Total</b>		269,517.45	
Thomson Gray Ltd	IT Services	35,126.48	08/04/2022
Thomson Gray Ltd	IT Services	38,275.93	13/04/2022
Thomson Gray Ltd	IT Services	35,219.28	06/05/2022
Thomson Gray Ltd	IT Services	38,990.71	20/05/2022
<b>Thomson Gray Ltd Total</b>		147,612.40	

Supplier Name	Description	Amount	Date Paid
Nhs Ayrshire And Arran	Health Services	86,819.74	25/05/2022
<b>Nhs Ayrshire And Arran Total</b>		86,819.74	
Bunzl Uk T/a Tri-star Packaging Supplies Ltd	Distribution Centre Stock	25,241.70	18/05/2022
<b>Bunzl Uk T/a Tri-star Packaging Supplies Ltd Total</b>		25,241.70	
Sustrans Ltd	Professional Services	26,880.00	06/04/2022
<b>Sustrans Ltd Total</b>		26,880.00	
Acedag Ltd	Distribution Centre Stock	42,437.76	06/04/2022
Acedag Ltd	Distribution Centre Stock	77,946.24	27/04/2022
Acedag Ltd	Distribution Centre Stock	37,973.76	11/05/2022
Acedag Ltd	Distribution Centre Stock	41,572.80	13/05/2022
Acedag Ltd	Distribution Centre Stock	27,821.16	25/05/2022
Acedag Ltd	Distribution Centre Stock	33,495.48	01/06/2022
Acedag Ltd	Distribution Centre Stock	34,962.60	17/06/2022
<b>Acedag Ltd Total</b>		296,209.80	
Octapharma Ltd	Distribution Centre Stock	97,520.00	08/04/2022
Octapharma Ltd	Distribution Centre Stock	30,690.00	29/04/2022
Octapharma Ltd	Distribution Centre Stock	98,496.00	13/05/2022
Octapharma Ltd	Distribution Centre Stock	42,000.00	18/05/2022
Octapharma Ltd	Distribution Centre Stock	181,086.00	08/06/2022
<b>Octapharma Ltd Total</b>		449,792.00	
Advanced Health And Care Ltd	IT Services	40,329.77	29/04/2022
Advanced Health And Care Ltd	IT Services	27,795.00	08/06/2022
Advanced Health And Care Ltd	IT Services	421,630.20	24/06/2022
<b>Advanced Health And Care Ltd Total</b>		489,754.97	
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	28,742.40	08/06/2022
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	34,293.70	24/06/2022
<b>Advanced Medical Solutions (plymouth) Ltd Total</b>		63,036.10	
Arjo Uk Ltd	Distribution Centre Stock	27,552.24	29/04/2022
Arjo Uk Ltd	Distribution Centre Stock	44,333.28	01/06/2022
Arjo Uk Ltd	Distribution Centre Stock	34,082.28	29/06/2022
<b>Arjo Uk Ltd Total</b>		105,967.80	
Gama Healthcare Limited	Distribution Centre Stock	115,015.68	01/04/2022
Gama Healthcare Limited	Distribution Centre Stock	84,913.92	06/04/2022
Gama Healthcare Limited	Distribution Centre Stock	127,885.25	20/04/2022
Gama Healthcare Limited	Distribution Centre Stock	28,975.10	22/04/2022
Gama Healthcare Limited	Distribution Centre Stock	152,449.92	27/04/2022
Gama Healthcare Limited	Distribution Centre Stock	84,467.81	04/05/2022
Gama Healthcare Limited	Distribution Centre Stock	137,502.72	06/05/2022

Supplier Name	Description	Amount	Date Paid
Gama Healthcare Limited	Distribution Centre Stock	141,243.26	11/05/2022
Gama Healthcare Limited	Distribution Centre Stock	87,384.96	13/05/2022
Gama Healthcare Limited	Distribution Centre Stock	54,362.88	20/05/2022
Gama Healthcare Limited	Distribution Centre Stock	36,015.41	25/05/2022
Gama Healthcare Limited	Distribution Centre Stock	66,577.10	27/05/2022
Gama Healthcare Limited	Distribution Centre Stock	27,878.40	15/06/2022
<b>Gama Healthcare Limited Total</b>		1,144,672.41	
Tps Healthcare Group	Distribution Centre Stock	72,928.01	20/04/2022
Tps Healthcare Group	Distribution Centre Stock	64,927.75	27/04/2022
Tps Healthcare Group	Distribution Centre Stock	55,509.92	29/04/2022
Tps Healthcare Group	Distribution Centre Stock	87,157.09	04/05/2022
Tps Healthcare Group	Distribution Centre Stock	98,888.02	06/05/2022
Tps Healthcare Group	Distribution Centre Stock	88,258.27	18/05/2022
Tps Healthcare Group	Distribution Centre Stock	84,872.07	25/05/2022
Tps Healthcare Group	Distribution Centre Stock	86,297.97	01/06/2022
Tps Healthcare Group	Distribution Centre Stock	98,976.48	08/06/2022
Tps Healthcare Group	Distribution Centre Stock	96,942.10	10/06/2022
Tps Healthcare Group	Distribution Centre Stock	81,988.46	22/06/2022
Tps Healthcare Group	Distribution Centre Stock	76,556.70	29/06/2022
<b>Tps Healthcare Group Total</b>		993,302.84	
Civica Uk Limited	IT Services	116,212.80	08/04/2022
<b>Civica Uk Limited Total</b>		116,212.80	
Terumo Bct Europe Nv	Blood Services	156,577.28	13/04/2022
Terumo Bct Europe Nv	Blood Services	29,193.46	27/04/2022
Terumo Bct Europe Nv	Blood Services	51,116.62	18/05/2022
Terumo Bct Europe Nv	Blood Services	43,029.22	15/06/2022
Terumo Bct Europe Nv	Blood Services	82,037.38	22/06/2022
<b>Terumo Bct Europe Nv Total</b>		361,953.96	
Urgo Limited	Distribution Centre Stock	25,571.24	06/04/2022
Urgo Limited	Distribution Centre Stock	40,587.05	20/04/2022
Urgo Limited	Distribution Centre Stock	30,101.36	27/04/2022
Urgo Limited	Distribution Centre Stock	42,820.00	11/05/2022
Urgo Limited	Distribution Centre Stock	33,113.04	27/05/2022
Urgo Limited	Distribution Centre Stock	26,616.10	01/06/2022
Urgo Limited	Distribution Centre Stock	36,163.28	15/06/2022
<b>Urgo Limited Total</b>		234,972.07	
Profile Security Services Limited	Property Services	51,965.70	01/06/2022
Profile Security Services Limited	Property Services	51,965.70	17/06/2022

Supplier Name	Description	Amount	Date Paid
<b>Profile Security Services Limited Total</b>		103,931.40	
Elite Training And Consultancy (scotland) Ltd	Professional Services	90,000.00	01/04/2022
<b>Elite Training And Consultancy (scotland) Ltd Total</b>		90,000.00	
Gartner Uk Ltd	IT Services	172,980.00	13/04/2022
Gartner Uk Ltd	IT Services	101,910.60	29/04/2022
<b>Gartner Uk Ltd Total</b>		274,890.60	
Softcat Limited	IT Services	437,730.54	06/04/2022
Softcat Limited	IT Services	87,737.87	20/04/2022
Softcat Limited	IT Services	198,590.68	22/04/2022
Softcat Limited	IT Services	173,006.72	29/04/2022
Softcat Limited	IT Services	551,605.64	11/05/2022
Softcat Limited	IT Services	114,054.78	25/05/2022
Softcat Limited	IT Services	34,898,442.62	27/05/2022
Softcat Limited	IT Services	41,663.79	08/06/2022
Softcat Limited	IT Services	237,661.55	10/06/2022
Softcat Limited	IT Services	90,113.22	17/06/2022
Softcat Limited	IT Services	28,984.10	22/06/2022
Softcat Limited	IT Services	26,327.57	24/06/2022
<b>Softcat Limited Total</b>		36,885,919.08	
E + O Laboratories Limited	Medical Equipment	125,377.20	06/04/2022
E + O Laboratories Limited	Medical Equipment	688,440.00	13/04/2022
E + O Laboratories Limited	Medical Equipment	112,200.00	04/05/2022
E + O Laboratories Limited	Medical Equipment	1,380,960.00	25/05/2022
E + O Laboratories Limited	Medical Equipment	112,200.00	10/06/2022
<b>E + O Laboratories Limited Total</b>		2,419,177.20	
Blue Arrow Ltd	Temporary Staff	52,983.53	06/04/2022
Blue Arrow Ltd	Temporary Staff	53,885.62	13/04/2022
Blue Arrow Ltd	Temporary Staff	70,438.52	20/04/2022
Blue Arrow Ltd	Temporary Staff	156,221.15	11/05/2022
Blue Arrow Ltd	Temporary Staff	49,406.34	13/05/2022
Blue Arrow Ltd	Temporary Staff	44,506.18	25/05/2022
Blue Arrow Ltd	Temporary Staff	67,347.19	27/05/2022
Blue Arrow Ltd	Temporary Staff	67,082.57	01/06/2022
Blue Arrow Ltd	Temporary Staff	126,436.12	08/06/2022
Blue Arrow Ltd	Temporary Staff	573,913.51	22/06/2022
Blue Arrow Ltd	Temporary Staff	48,560.79	24/06/2022
Blue Arrow Ltd	Temporary Staff	62,615.11	29/06/2022
<b>Blue Arrow Ltd Total</b>		1,373,396.63	

Supplier Name	Description	Amount	Date Paid
Soliton It Limited	IT Services	40,374.00	13/04/2022
<b>Soliton It Limited Total</b>		40,374.00	
Bowmed Ibisqus	Medical Equipment	167,076.00	25/05/2022
<b>Bowmed Ibisqus Total</b>		167,076.00	
Brightwork Ltd	Temporary Staff	54,191.42	27/05/2022
<b>Brightwork Ltd Total</b>		54,191.42	
Audit Scotland	Audit Services	65,950.00	15/06/2022
<b>Audit Scotland Total</b>		65,950.00	
Tactuuum Ltd	Professional Services	32,019.60	06/04/2022
Tactuuum Ltd	Professional Services	32,019.60	25/05/2022
<b>Tactuuum Ltd Total</b>		64,039.20	
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	96,557.10	27/04/2022
<b>Vodafone Ltd Formerly Cable + Wireless Uk Total</b>		96,557.10	
Pertemps Recruitment Partnership Ltd	Temporary Staff	30,604.44	01/04/2022
Pertemps Recruitment Partnership Ltd	Temporary Staff	29,152.04	13/04/2022
Pertemps Recruitment Partnership Ltd	Temporary Staff	26,245.10	17/06/2022
<b>Pertemps Recruitment Partnership Ltd Total</b>		86,001.58	
Taylor + Fraser Ltd	Property Services	86,337.60	20/04/2022
Taylor + Fraser Ltd	Property Services	68,358.00	11/05/2022
<b>Taylor + Fraser Ltd Total</b>		154,695.60	
Thermo Electron Led Gmbh	Blood Services	36,398.71	11/05/2022
<b>Thermo Electron Led Gmbh Total</b>		36,398.71	
Dolby Vivisol	Home Oxygen Services	830,383.00	13/04/2022
Dolby Vivisol	Home Oxygen Services	941,611.36	13/05/2022
Dolby Vivisol	Home Oxygen Services	778,629.28	15/06/2022
<b>Dolby Vivisol Total</b>		2,550,623.64	
Cepheid Uk Ltd	Medical Equipment	120,527.70	01/04/2022
Cepheid Uk Ltd	Medical Equipment	28,517.70	06/04/2022
Cepheid Uk Ltd	Medical Equipment	134,325.00	27/04/2022
Cepheid Uk Ltd	Medical Equipment	280,101.60	11/05/2022
Cepheid Uk Ltd	Medical Equipment	421,382.10	18/05/2022
Cepheid Uk Ltd	Medical Equipment	41,451.30	27/05/2022
Cepheid Uk Ltd	Medical Equipment	435,336.60	01/06/2022
Cepheid Uk Ltd	Medical Equipment	414,090.02	22/06/2022
<b>Cepheid Uk Ltd Total</b>		1,875,732.02	
Therakos (uk) Ltd	Distribution Centre Stock	59,904.00	11/05/2022
<b>Therakos (uk) Ltd Total</b>		59,904.00	
Clark Contracts Ltd	Property Services	52,835.68	08/06/2022



Supplier Name	Description	Amount	Date Paid
<b>Clark Contracts Ltd Total</b>		52,835.68	
Berry Bpi Recycled Products	Distribution Centre Stock	31,409.77	01/04/2022
Berry Bpi Recycled Products	Distribution Centre Stock	28,140.12	06/04/2022
Berry Bpi Recycled Products	Distribution Centre Stock	36,897.21	13/04/2022
Berry Bpi Recycled Products	Distribution Centre Stock	91,263.65	20/04/2022
Berry Bpi Recycled Products	Distribution Centre Stock	26,861.40	27/04/2022
Berry Bpi Recycled Products	Distribution Centre Stock	80,826.97	29/04/2022
Berry Bpi Recycled Products	Distribution Centre Stock	89,316.00	04/05/2022
Berry Bpi Recycled Products	Distribution Centre Stock	49,178.04	06/05/2022
Berry Bpi Recycled Products	Distribution Centre Stock	29,197.58	18/05/2022
Berry Bpi Recycled Products	Distribution Centre Stock	32,616.59	20/05/2022
Berry Bpi Recycled Products	Distribution Centre Stock	61,657.10	25/05/2022
Berry Bpi Recycled Products	Distribution Centre Stock	37,246.74	27/05/2022
Berry Bpi Recycled Products	Distribution Centre Stock	28,707.55	01/06/2022
Berry Bpi Recycled Products	Distribution Centre Stock	60,600.09	08/06/2022
Berry Bpi Recycled Products	Distribution Centre Stock	94,018.97	17/06/2022
Berry Bpi Recycled Products	Distribution Centre Stock	47,105.41	29/06/2022
<b>Berry Bpi Recycled Products Total</b>		825,043.19	
Pitreavie Group	Distribution Centre Stock	77,855.40	08/06/2022
<b>Pitreavie Group Total</b>		77,855.40	
Nhs England	Commissioned Services	220,000.00	04/05/2022
Nhs England	Commissioned Services	667,706.00	29/06/2022
<b>Nhs England Total</b>		887,706.00	
Eximex Uk Ltd	Distribution Centre Stock	58,358.40	17/06/2022
<b>Eximex Uk Ltd Total</b>		58,358.40	
Accenture (uk) Limited	IT Services	82,728.00	29/04/2022
Accenture (uk) Limited	IT Services	41,198.84	06/05/2022
<b>Accenture (uk) Limited Total</b>		123,926.84	
Aps Group Scotland	GP Stationery	208,817.37	27/04/2022
Aps Group Scotland	GP Stationery	84,368.77	11/05/2022
Aps Group Scotland	GP Stationery	46,557.06	08/06/2022
Aps Group Scotland	GP Stationery	53,602.28	15/06/2022
<b>Aps Group Scotland Total</b>		393,345.48	
Healthcare 21 Ltd	Medical Equipment	29,307.29	15/06/2022
<b>Healthcare 21 Ltd Total</b>		29,307.29	
Patient Opinion (trading As Care Opinion)	IT Services	60,000.00	17/06/2022
<b>Patient Opinion (trading As Care Opinion) Total</b>		60,000.00	
Doig And Smith Ltd	Professional Services	29,697.12	22/06/2022

Supplier Name	Description	Amount	Date Paid
<b>Doig And Smith Ltd Total</b>		29,697.12	
Inhealthcare Limited	IT Services	60,000.00	18/05/2022
Inhealthcare Limited	IT Services	60,000.00	10/06/2022
<b>Inhealthcare Limited Total</b>		120,000.00	
Hamilton Sales & Service Uk Ltd	Medical Equipment	229,028.16	20/04/2022
Hamilton Sales & Service Uk Ltd	Medical Equipment	138,835.00	22/04/2022
Hamilton Sales & Service Uk Ltd	Medical Equipment	138,774.60	04/05/2022
Hamilton Sales & Service Uk Ltd	Medical Equipment	26,735.52	18/05/2022
<b>Hamilton Sales &amp; Service Uk Ltd Total</b>		533,373.28	
Citadel Health	IT Services	5,488,696.80	01/04/2022
<b>Citadel Health Total</b>		5,488,696.80	
Ecocentric	Professional Services	28,470.00	01/04/2022
<b>Ecocentric Total</b>		28,470.00	
Gb Uk Enteral	Distribution Centre Stock	36,462.56	01/04/2022
Gb Uk Enteral	Distribution Centre Stock	30,904.34	20/05/2022
Gb Uk Enteral	Distribution Centre Stock	39,196.03	10/06/2022
Gb Uk Enteral	Distribution Centre Stock	48,915.45	15/06/2022
<b>Gb Uk Enteral Total</b>		155,478.38	
Edf Energy Ltd	Utilities	50,358.05	13/04/2022
Edf Energy Ltd	Utilities	46,965.04	25/05/2022
Edf Energy Ltd	Utilities	29,151.34	08/06/2022
Edf Energy Ltd	Utilities	81,714.91	15/06/2022
<b>Edf Energy Ltd Total</b>		208,189.34	
Illumina Cambridge Limited	Medical Equipment	83,396.22	01/04/2022
Illumina Cambridge Limited	Medical Equipment	83,396.22	22/04/2022
Illumina Cambridge Limited	Medical Equipment	60,091.98	29/04/2022
Illumina Cambridge Limited	Medical Equipment	83,396.22	20/05/2022
Illumina Cambridge Limited	Medical Equipment	27,149.10	15/06/2022
<b>Illumina Cambridge Limited Total</b>		337,429.74	
Riomed Ltd	Professional Services	105,000.00	01/04/2022
<b>Riomed Ltd Total</b>		105,000.00	
Ee Limited	Telephony	206,987.03	08/04/2022
Ee Limited	Telephony	114,131.12	11/05/2022
<b>Ee Limited Total</b>		321,118.15	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	60,233.72	06/04/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	59,169.84	08/04/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	42,077.86	20/04/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	31,948.37	22/04/2022

Supplier Name	Description	Amount	Date Paid
Cardinal Health Uk 432 Limited	Distribution Centre Stock	68,158.37	27/04/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	37,186.68	29/04/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	68,628.92	06/05/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	32,065.30	11/05/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	64,520.42	18/05/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	36,983.91	25/05/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	102,797.33	08/06/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	74,048.21	15/06/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	68,480.21	22/06/2022
Cardinal Health Uk 432 Limited	Distribution Centre Stock	34,697.14	29/06/2022
<b>Cardinal Health Uk 432 Limited Total</b>		780,996.28	
365 Healthcare	Distribution Centre Stock	252,994.91	06/04/2022
365 Healthcare	Distribution Centre Stock	27,739.59	20/04/2022
365 Healthcare	Distribution Centre Stock	121,106.30	11/05/2022
365 Healthcare	Distribution Centre Stock	74,519.19	27/05/2022
365 Healthcare	Distribution Centre Stock	69,778.62	24/06/2022
<b>365 Healthcare Total</b>		546,138.61	
Knight Frank Llp	Property Services	30,258.30	27/04/2022
Knight Frank Llp	Property Services	517,042.50	13/05/2022
<b>Knight Frank Llp Total</b>		547,300.80	
Splice Cast Ltd	Distribution Centre Stock	38,300.63	29/04/2022
<b>Splice Cast Ltd Total</b>		38,300.63	
Servicenow Uk Ltd	IT Services	162,555.12	27/04/2022
Servicenow Uk Ltd	IT Services	33,644.52	17/06/2022
<b>Servicenow Uk Ltd Total</b>		196,199.64	
Lorien Resourcing Limited	IT Services	41,254.55	06/04/2022
Lorien Resourcing Limited	IT Services	37,820.78	01/06/2022
Lorien Resourcing Limited	IT Services	34,502.26	08/06/2022
Lorien Resourcing Limited	IT Services	31,850.40	22/06/2022
<b>Lorien Resourcing Limited Total</b>		145,427.99	
Wipro Ltd	IT Services	266,910.00	20/04/2022
Wipro Ltd	IT Services	163,910.40	22/06/2022
<b>Wipro Ltd Total</b>		430,820.40	
Modula Storage Solutions Ltd	Storage	76,116.00	15/06/2022
<b>Modula Storage Solutions Ltd Total</b>		76,116.00	
Elcom Systems Ltd	IT Services	32,187.60	10/06/2022
<b>Elcom Systems Ltd Total</b>		32,187.60	
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	30,578.77	01/04/2022

Supplier Name	Description	Amount	Date Paid
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	41,290.69	11/05/2022
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	29,367.49	25/05/2022
<b>Stanford Supply Chain Services Ltd (factor) Total</b>		101,236.95	
Seacole Nc Ltd-proceeds A/c	Property Services	87,225.59	17/06/2022
<b>Seacole Nc Ltd-proceeds A/c Total</b>		87,225.59	
Berkley Estates London Limited	Property Services	43,171.04	17/06/2022
<b>Berkley Estates London Limited Total</b>		43,171.04	
Graycoll Truck 'n' Trailer Ltd	Transport	25,300.53	25/05/2022
<b>Graycoll Truck 'n' Trailer Ltd Total</b>		25,300.53	
Jobtrain Ltd	Professional Services	116,869.20	18/05/2022
<b>Jobtrain Ltd Total</b>		116,869.20	
Cbre Limited - Marischal Square	Property Services	104,908.22	18/05/2022
<b>Cbre Limited - Marischal Square Total</b>		104,908.22	
Robinson Healthcare	Distribution Centre Stock	26,340.69	17/06/2022
<b>Robinson Healthcare Total</b>		26,340.69	
Revyra li Limited	Property Services	87,750.75	18/05/2022
<b>Revyra li Limited Total</b>		87,750.75	
Mauser Uk Limited	Distribution Centre Stock	38,884.27	01/04/2022
Mauser Uk Limited	Distribution Centre Stock	30,716.10	06/04/2022
Mauser Uk Limited	Distribution Centre Stock	27,452.88	06/05/2022
Mauser Uk Limited	Distribution Centre Stock	37,151.72	15/06/2022
<b>Mauser Uk Limited Total</b>		134,204.97	
Csc Computer Sciences Limited	IT Services	74,930.70	06/04/2022
Csc Computer Sciences Limited	IT Services	94,141.31	27/04/2022
<b>Csc Computer Sciences Limited Total</b>		169,072.01	
Ieso Digital Health (uk) Ltd	IT Services	59,496.00	29/04/2022
Ieso Digital Health (uk) Ltd	IT Services	44,658.00	27/05/2022
Ieso Digital Health (uk) Ltd	IT Services	49,560.00	22/06/2022
<b>Ieso Digital Health (uk) Ltd Total</b>		153,714.00	
Altona Diagnostics Uk Ltd	Medical Equipment	30,506.40	01/06/2022
<b>Altona Diagnostics Uk Ltd Total</b>		30,506.40	
Marsh Commercial	Vehicles	181,231.56	29/06/2022
<b>Marsh Commercial Total</b>		181,231.56	
Venesky-brown Recruitment Ltd	Temporary Staff	62,395.20	06/04/2022
Venesky-brown Recruitment Ltd	Temporary Staff	32,118.12	08/04/2022
Venesky-brown Recruitment Ltd	Temporary Staff	35,769.60	20/04/2022
Venesky-brown Recruitment Ltd	Temporary Staff	55,357.44	27/04/2022
Venesky-brown Recruitment Ltd	Temporary Staff	27,273.60	27/05/2022

Supplier Name	Description	Amount	Date Paid
Venesky-brown Recruitment Ltd	Temporary Staff	83,357.16	08/06/2022
Venesky-brown Recruitment Ltd	Temporary Staff	26,563.86	10/06/2022
Venesky-brown Recruitment Ltd	Temporary Staff	67,319.82	17/06/2022
Venesky-brown Recruitment Ltd	Temporary Staff	52,329.30	22/06/2022
Venesky-brown Recruitment Ltd	Temporary Staff	54,383.58	29/06/2022
<b>Venesky-brown Recruitment Ltd Total</b>		496,867.68	
Berkley Estates London Ltd Service Charge	Property Services	77,572.53	20/04/2022
<b>Berkley Estates London Ltd Service Charge Total</b>		77,572.53	
Cabinet Office	IT Services	515,787.11	01/04/2022
<b>Cabinet Office Total</b>		515,787.11	
Medical Supply Co. Ltd	Blood Services	42,515.00	29/04/2022
<b>Medical Supply Co. Ltd Total</b>		42,515.00	
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	13/05/2022
<b>Alpha Solway Ltd Total</b>		36,288.00	
Ascensos Ltd	Professional Services	666,949.95	13/05/2022
Ascensos Ltd	Professional Services	1,043,729.09	08/06/2022
Ascensos Ltd	Professional Services	153,039.35	10/06/2022
Ascensos Ltd	Professional Services	228,788.28	22/06/2022
Ascensos Ltd	Professional Services	301,296.24	29/06/2022
<b>Ascensos Ltd Total</b>		2,393,802.91	
Balfour Beatty	Property Services	30,369.96	01/04/2022
<b>Balfour Beatty Total</b>		30,369.96	
8x8 Uk Limited	IT Services	161,354.99	01/04/2022
8x8 Uk Limited	IT Services	194,950.47	04/05/2022
8x8 Uk Limited	IT Services	197,010.64	11/05/2022
8x8 Uk Limited	IT Services	196,940.78	08/06/2022
<b>8x8 Uk Limited Total</b>		750,256.88	
Iema	Professional Services	58,928.66	01/04/2022
<b>Iema Total</b>		58,928.66	
Lumiradx Uk Ltd	Medical Equipment	200,089.44	29/06/2022
<b>Lumiradx Uk Ltd Total</b>		200,089.44	
Russell Transport Ltd	Transport	118,765.92	13/05/2022
Russell Transport Ltd	Transport	47,528.88	27/05/2022
<b>Russell Transport Ltd Total</b>		166,294.80	
Bentley Systems (uk) Limited	IT Services	144,000.00	27/05/2022
<b>Bentley Systems (uk) Limited Total</b>		144,000.00	
Nodus Solutions Limited	Professional Services	46,440.00	27/04/2022
Nodus Solutions Limited	Professional Services	45,450.00	10/06/2022

Supplier Name	Description	Amount	Date Paid
<b>Nodus Solutions Limited Total</b>		91,890.00	
Netcompany Uk Ltd	IT Services	177,424.26	13/04/2022
Netcompany Uk Ltd	IT Services	221,332.50	18/05/2022
Netcompany Uk Ltd	IT Services	89,302.50	15/06/2022
<b>Netcompany Uk Ltd Total</b>		488,059.26	
Carelide Uk Limited	Distribution Centre Stock	26,611.20	13/05/2022
<b>Carelide Uk Limited Total</b>		26,611.20	
Continuate Digital Consulting Group	IT Services	33,300.00	24/06/2022
<b>Continuate Digital Consulting Group Total</b>		33,300.00	
Onetrust Technology Limited	IT Services	48,426.58	15/06/2022
<b>Onetrust Technology Limited Total</b>		48,426.58	
Access Uk Ltd	IT Services	122,674.35	20/04/2022
Access Uk Ltd	IT Services	1,552,506.00	17/06/2022
<b>Access Uk Ltd Total</b>		1,675,180.35	
Jumio Corporation	Contact Tracing	1,077,120.00	10/06/2022
<b>Jumio Corporation Total</b>		1,077,120.00	
Attendanywhere	IT Services	1,200,000.00	06/04/2022
<b>Attendanywhere Total</b>		1,200,000.00	
Pursuit Marketing Ltd	IT Services	274,265.80	27/04/2022
Pursuit Marketing Ltd	IT Services	91,899.11	29/04/2022
<b>Pursuit Marketing Ltd Total</b>		366,164.91	
Public Health Scotland	Health Services	126,993.89	27/04/2022
<b>Public Health Scotland Total</b>		126,993.89	
Restart	Contact Tracing	34,948.80	08/04/2022
<b>Restart Total</b>		34,948.80	
Biomerieux Uk Ltd	Blood Services	42,446.40	29/04/2022
Biomerieux Uk Ltd	Blood Services	38,910.85	27/05/2022
<b>Biomerieux Uk Ltd Total</b>		81,357.25	
John Mitchell (grangemouth) Limited	Clinical Waste Services	41,340.00	08/04/2022
John Mitchell (grangemouth) Limited	Clinical Waste Services	33,072.00	06/05/2022
John Mitchell (grangemouth) Limited	Clinical Waste Services	33,072.00	08/06/2022
<b>John Mitchell (grangemouth) Limited Total</b>		107,484.00	
Sykes Global Services Ltd	Medical Equipment	256,011.86	27/04/2022
Sykes Global Services Ltd	Medical Equipment	247,920.48	18/05/2022
Sykes Global Services Ltd	Medical Equipment	264,244.85	29/06/2022
<b>Sykes Global Services Ltd Total</b>		768,177.19	
Sarstedt Ltd	Distribution Centre Stock	42,477.24	06/04/2022
Sarstedt Ltd	Distribution Centre Stock	68,624.44	13/04/2022

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Sarstedt Ltd	Distribution Centre Stock	25,593.29	29/04/2022
Sarstedt Ltd	Distribution Centre Stock	45,153.25	11/05/2022
Sarstedt Ltd	Distribution Centre Stock	33,931.29	18/05/2022
Sarstedt Ltd	Distribution Centre Stock	27,293.83	08/06/2022
Sarstedt Ltd	Distribution Centre Stock	30,330.61	15/06/2022
<b>Sarstedt Ltd Total</b>		273,403.95	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	121,739.52	06/04/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	124,468.10	20/04/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	59,919.12	04/05/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	64,398.18	11/05/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	91,203.48	18/05/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	98,297.83	01/06/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	82,148.74	08/06/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	114,854.30	10/06/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	54,976.64	15/06/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	97,643.26	22/06/2022
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	58,794.43	29/06/2022
<b>Fresenius Medical Care (uk) Ltd Total</b>		968,443.60	
Abbott Diabetes	Distribution Centre Stock	74,137.19	13/04/2022
Abbott Diabetes	Distribution Centre Stock	60,144.66	06/05/2022
Abbott Diabetes	Distribution Centre Stock	34,869.43	13/05/2022
Abbott Diabetes	Distribution Centre Stock	38,078.28	10/06/2022
<b>Abbott Diabetes Total</b>		207,229.56	
Medical Indicators Europe Ltd	Distribution Centre Stock	44,016.00	04/05/2022
<b>Medical Indicators Europe Ltd Total</b>		44,016.00	
3m United Kingdom Plc	Distribution Centre Stock	55,511.04	08/04/2022
3m United Kingdom Plc	Distribution Centre Stock	41,590.44	20/04/2022
3m United Kingdom Plc	Distribution Centre Stock	51,920.25	27/04/2022
3m United Kingdom Plc	Distribution Centre Stock	31,865.29	06/05/2022
3m United Kingdom Plc	Distribution Centre Stock	108,577.00	11/05/2022
3m United Kingdom Plc	Distribution Centre Stock	65,015.03	18/05/2022
3m United Kingdom Plc	Distribution Centre Stock	55,552.44	25/05/2022
3m United Kingdom Plc	Distribution Centre Stock	69,270.60	08/06/2022
3m United Kingdom Plc	Distribution Centre Stock	102,424.79	15/06/2022
3m United Kingdom Plc	Distribution Centre Stock	60,082.82	22/06/2022
<b>3m United Kingdom Plc Total</b>		641,809.70	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	48,933.84	20/04/2022
Alcon Eye Care Uk Ltd	Distribution Centre Stock	42,381.00	11/05/2022

Supplier Name	Description	Amount	Date Paid
Alcon Eye Care Uk Ltd	Distribution Centre Stock	28,604.40	27/05/2022
Alcon Eye Care Uk Ltd	Distribution Centre Stock	31,014.72	08/06/2022
Alcon Eye Care Uk Ltd	Distribution Centre Stock	27,078.53	10/06/2022
<b>Alcon Eye Care Uk Ltd Total</b>		178,012.49	
Allbatteries Limited	Distribution Centre Stock	27,391.56	18/05/2022
<b>Allbatteries Limited Total</b>		27,391.56	
Aspex Uk Ltd	Property Services	27,133.78	06/05/2022
<b>Aspex Uk Ltd Total</b>		27,133.78	
Medline Industries Ltd	Distribution Centre Stock	55,403.01	11/05/2022
Medline Industries Ltd	Distribution Centre Stock	26,011.89	17/06/2022
<b>Medline Industries Ltd Total</b>		81,414.90	
City Of Edinburgh Council	Property Services	820,045.18	13/04/2022
<b>City Of Edinburgh Council Total</b>		820,045.18	
Aberdeen City Council	Property Services	117,333.50	13/04/2022
<b>Aberdeen City Council Total</b>		117,333.50	
Bmi Healthcare	Professional Services	574,832.72	06/04/2022
Bmi Healthcare	Professional Services	195,680.33	06/05/2022
Bmi Healthcare	Professional Services	254,021.94	01/06/2022
<b>Bmi Healthcare Total</b>		1,024,534.99	
Faculty Services Ltd	Legal Services	38,622.00	06/04/2022
Faculty Services Ltd	Legal Services	164,808.00	08/04/2022
Faculty Services Ltd	Legal Services	30,124.00	20/04/2022
Faculty Services Ltd	Legal Services	29,044.00	22/04/2022
Faculty Services Ltd	Legal Services	53,321.00	29/04/2022
Faculty Services Ltd	Legal Services	92,146.00	06/05/2022
Faculty Services Ltd	Legal Services	55,266.00	11/05/2022
Faculty Services Ltd	Legal Services	25,650.00	13/05/2022
Faculty Services Ltd	Legal Services	27,309.00	20/05/2022
Faculty Services Ltd	Legal Services	28,617.00	25/05/2022
Faculty Services Ltd	Legal Services	64,398.00	27/05/2022
Faculty Services Ltd	Legal Services	164,916.00	01/06/2022
Faculty Services Ltd	Legal Services	254,042.00	08/06/2022
Faculty Services Ltd	Legal Services	104,904.00	17/06/2022
Faculty Services Ltd	Legal Services	29,850.00	22/06/2022
Faculty Services Ltd	Legal Services	68,516.00	24/06/2022
Faculty Services Ltd	Legal Services	27,550.50	29/06/2022
<b>Faculty Services Ltd Total</b>		1,259,083.50	
Franklin Covey Europe Ltd	IT Services	27,420.00	06/05/2022



Supplier Name	Description	Amount	Date Paid
<b>Franklin Covey Europe Ltd Total</b>		27,420.00	
T.j Smith + Nephew, Ltd	Distribution Centre Stock	39,058.80	06/04/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	32,485.18	08/04/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	32,192.28	13/04/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	33,604.62	20/04/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	29,497.66	27/04/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	37,986.64	29/04/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	27,952.80	11/05/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	47,107.86	13/05/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	94,885.43	18/05/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	45,092.94	20/05/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	52,042.96	25/05/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	29,633.29	08/06/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	73,258.07	15/06/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	31,002.00	22/06/2022
T.j Smith + Nephew, Ltd	Distribution Centre Stock	35,979.16	29/06/2022
<b>T.j Smith + Nephew, Ltd Total</b>		641,779.69	
Bio Products Lab Ltd	Distribution Centre Stock	84,850.00	13/04/2022
Bio Products Lab Ltd	Distribution Centre Stock	45,760.00	22/04/2022
Bio Products Lab Ltd	Distribution Centre Stock	61,900.00	06/05/2022
Bio Products Lab Ltd	Distribution Centre Stock	26,250.00	18/05/2022
Bio Products Lab Ltd	Distribution Centre Stock	77,450.00	08/06/2022
<b>Bio Products Lab Ltd Total</b>		296,210.00	
Ge Medical Systems Ltd	Distribution Centre Stock	66,720.00	04/05/2022
<b>Ge Medical Systems Ltd Total</b>		66,720.00	
Fes Fm Ltd	Property Services	761,070.55	11/05/2022
Fes Fm Ltd	Property Services	129,382.39	22/06/2022
<b>Fes Fm Ltd Total</b>		890,452.94	
Nhs (scotland And North England) Credit Union	Staff Credit Union	38,366.07	11/05/2022
Nhs (scotland And North England) Credit Union	Staff Credit Union	37,946.07	08/06/2022
<b>Nhs (scotland And North England) Credit Union Total</b>		76,312.14	
Clatterbridge Cancer Centre Nhs Ft	Commissioned Services	26,671.32	25/05/2022
Clatterbridge Cancer Centre Nhs Ft	Commissioned Services	31,116.54	22/06/2022
<b>Clatterbridge Cancer Centre Nhs Ft Total</b>		57,787.86	
Human Tissue Authority	Blood Services	30,390.00	27/04/2022
<b>Human Tissue Authority Total</b>		30,390.00	
Hmrc	Statutory Tax & VAT	3,771,769.17	06/04/2022
Hmrc	Statutory Tax & VAT	4,059,168.92	11/05/2022

Supplier Name	Description	Amount	Date Paid
Hmrc	Statutory Tax & VAT	3,874,866.01	08/06/2022
<b>Hmrc Total</b>		11,705,804.10	
Great Ormond Street Hospital For Children	Commissioned Services	31,978.52	22/06/2022
<b>Great Ormond Street Hospital For Children Total</b>		31,978.52	
Beaver-visitec International Sales Ltd	Medical Equipment	32,265.32	22/06/2022
<b>Beaver-visitec International Sales Ltd Total</b>		32,265.32	
Maco Pharma Uk Ltd	Distribution Centre Stock	52,523.37	06/04/2022
Maco Pharma Uk Ltd	Distribution Centre Stock	84,140.26	11/05/2022
Maco Pharma Uk Ltd	Distribution Centre Stock	32,938.17	15/06/2022
Maco Pharma Uk Ltd	Distribution Centre Stock	102,300.39	17/06/2022
<b>Maco Pharma Uk Ltd Total</b>		271,902.19	
Mak Systems Group Ltd	IT Services	46,350.00	08/06/2022
<b>Mak Systems Group Ltd Total</b>		46,350.00	
Medical Data Solutions And Services Ltd	IT Services	26,192.66	13/05/2022
<b>Medical Data Solutions And Services Ltd Total</b>		26,192.66	
Medline Industries Ltd	Distribution Centre Stock	46,249.99	08/04/2022
Medline Industries Ltd	Distribution Centre Stock	33,192.17	13/04/2022
Medline Industries Ltd	Distribution Centre Stock	40,147.25	20/04/2022
Medline Industries Ltd	Distribution Centre Stock	62,883.58	27/04/2022
Medline Industries Ltd	Distribution Centre Stock	30,508.26	11/05/2022
Medline Industries Ltd	Distribution Centre Stock	46,716.07	18/05/2022
Medline Industries Ltd	Distribution Centre Stock	32,577.42	20/05/2022
Medline Industries Ltd	Distribution Centre Stock	70,410.08	08/06/2022
<b>Medline Industries Ltd Total</b>		362,684.82	
Haven Products Ltd	Distribution Centre Stock	84,315.60	13/04/2022
Haven Products Ltd	Distribution Centre Stock	77,859.00	18/05/2022
Haven Products Ltd	Distribution Centre Stock	79,104.75	22/06/2022
<b>Haven Products Ltd Total</b>		241,279.35	
Ambu Ltd	Distribution Centre Stock	52,078.04	06/04/2022
Ambu Ltd	Distribution Centre Stock	29,227.44	22/06/2022
Ambu Ltd	Distribution Centre Stock	25,225.56	29/06/2022
<b>Ambu Ltd Total</b>		106,531.04	
Open Text Uk Limited	IT Services	55,202.78	22/06/2022
<b>Open Text Uk Limited Total</b>		55,202.78	
Reynolds Porter Chamberlain	Distribution Centre Stock	313,562.52	22/04/2022
Reynolds Porter Chamberlain	Distribution Centre Stock	138,398.53	10/06/2022
Reynolds Porter Chamberlain	Distribution Centre Stock	172,843.31	24/06/2022
<b>Reynolds Porter Chamberlain Total</b>		624,804.36	

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Rociale Healthcare Limited	Distribution Centre Stock	27,410.21	08/04/2022
Rociale Healthcare Limited	Distribution Centre Stock	36,961.07	27/04/2022
Rociale Healthcare Limited	Distribution Centre Stock	35,515.17	29/04/2022
Rociale Healthcare Limited	Distribution Centre Stock	63,641.04	06/05/2022
Rociale Healthcare Limited	Distribution Centre Stock	26,551.61	13/05/2022
Rociale Healthcare Limited	Distribution Centre Stock	31,908.38	08/06/2022
Rociale Healthcare Limited	Distribution Centre Stock	52,829.99	10/06/2022
Rociale Healthcare Limited	Distribution Centre Stock	29,945.45	17/06/2022
<b>Rociale Healthcare Limited Total</b>		304,762.92	
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	40,562.70	11/05/2022
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	34,467.08	25/05/2022
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	51,406.60	15/06/2022
<b>Smiths Medical (medex Medical Ltd) Total</b>		126,436.38	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	48,336.61	06/04/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	41,107.57	22/04/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	41,179.25	29/04/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	53,868.90	11/05/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	41,436.73	13/05/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	29,621.28	25/05/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	39,252.07	27/05/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	45,870.34	08/06/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	45,112.87	10/06/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,529.22	22/06/2022
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	45,555.73	24/06/2022
<b>Technical Textile Services Ltd (techtex) Total</b>		458,870.57	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	266,983.94	22/06/2022
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	573,078.00	29/06/2022
<b>The Newcastle Upon Tyne Hospitals Nhs Trust Total</b>		840,061.94	
Hologic Limited	Medical Equipment	707,800.80	27/04/2022
Hologic Limited	Medical Equipment	28,783.20	08/06/2022
<b>Hologic Limited Total</b>		736,584.00	
Ukhcdo Ltd	IT Services	54,193.92	13/05/2022
<b>Ukhcdo Ltd Total</b>		54,193.92	
Hameln Pharma Ltd	Medical Equipment	32,940.00	11/05/2022
<b>Hameln Pharma Ltd Total</b>		32,940.00	
West Lothian Council	Property Services	78,691.80	13/04/2022
<b>West Lothian Council Total</b>		78,691.80	
Nhs Western Isles	Health Services	128,321.38	22/06/2022

Supplier Name	Description	Amount	Date Paid
Nhs Western Isles	Health Services	25,782.88	29/06/2022
<b>Nhs Western Isles Total</b>		154,104.26	
Bio-rad Laboratories Ltd	Blood Services	31,898.98	01/06/2022
Bio-rad Laboratories Ltd	Blood Services	32,311.68	08/06/2022
<b>Bio-rad Laboratories Ltd Total</b>		64,210.66	
Unisurge International Ltd	Distribution Centre Stock	29,559.29	06/04/2022
Unisurge International Ltd	Distribution Centre Stock	30,643.25	10/06/2022
<b>Unisurge International Ltd Total</b>		60,202.54	
Gb Uk Healthcare	Distribution Centre Stock	28,141.93	06/05/2022
Gb Uk Healthcare	Distribution Centre Stock	41,728.70	08/06/2022
<b>Gb Uk Healthcare Total</b>		69,870.63	
Arco Limited	Property Services	260,483.27	01/04/2022
Arco Limited	Property Services	2,352,257.14	06/04/2022
Arco Limited	Property Services	468,846.83	08/04/2022
Arco Limited	Property Services	922,148.23	13/04/2022
Arco Limited	Property Services	1,543,995.43	20/04/2022
Arco Limited	Property Services	705,868.78	22/04/2022
Arco Limited	Property Services	378,738.21	27/04/2022
Arco Limited	Property Services	390,439.52	29/04/2022
Arco Limited	Property Services	201,677.21	04/05/2022
Arco Limited	Property Services	505,844.46	11/05/2022
Arco Limited	Property Services	1,320,707.20	18/05/2022
Arco Limited	Property Services	442,465.41	20/05/2022
Arco Limited	Property Services	276,296.03	25/05/2022
Arco Limited	Property Services	819,837.44	27/05/2022
Arco Limited	Property Services	496,851.55	08/06/2022
Arco Limited	Property Services	164,986.08	10/06/2022
Arco Limited	Property Services	415,330.12	15/06/2022
Arco Limited	Property Services	269,938.27	17/06/2022
Arco Limited	Property Services	182,229.68	22/06/2022
Arco Limited	Property Services	180,915.13	29/06/2022
<b>Arco Limited Total</b>		12,299,855.99	
Kpmg Llp	Professional Services	26,773.20	01/04/2022
Kpmg Llp	Professional Services	52,800.00	08/04/2022
<b>Kpmg Llp Total</b>		79,573.20	
Ensono Limited	IT Services	54,912.00	13/04/2022
Ensono Limited	IT Services	38,458.80	20/04/2022
<b>Ensono Limited Total</b>		93,370.80	

Supplier Name	Description	Amount	Date Paid
Capita Business Services (swan)	IT Services	1,987,920.13	22/04/2022
Capita Business Services (swan)	IT Services	34,660.13	29/04/2022
Capita Business Services (swan)	IT Services	690,402.36	25/05/2022
Capita Business Services (swan)	IT Services	633,653.95	01/06/2022
Capita Business Services (swan)	IT Services	231,035.54	10/06/2022
Capita Business Services (swan)	IT Services	28,686.06	29/06/2022
<b>Capita Business Services (swan) Total</b>		3,606,358.17	
Webropol Ltd	IT Services	43,890.00	17/06/2022
<b>Webropol Ltd Total</b>		43,890.00	
Ossur Uk	Distribution Centre Stock	37,005.48	08/06/2022
Ossur Uk	Distribution Centre Stock	26,918.64	22/06/2022
<b>Ossur Uk Total</b>		63,924.12	
Vygon (uk) Ltd	Distribution Centre Stock	114,442.61	06/04/2022
Vygon (uk) Ltd	Distribution Centre Stock	61,167.60	08/04/2022
Vygon (uk) Ltd	Distribution Centre Stock	134,772.47	20/04/2022
Vygon (uk) Ltd	Distribution Centre Stock	70,007.00	22/04/2022
Vygon (uk) Ltd	Distribution Centre Stock	49,957.44	29/04/2022
Vygon (uk) Ltd	Distribution Centre Stock	38,263.08	13/05/2022
Vygon (uk) Ltd	Distribution Centre Stock	54,191.20	18/05/2022
Vygon (uk) Ltd	Distribution Centre Stock	108,438.18	27/05/2022
Vygon (uk) Ltd	Distribution Centre Stock	43,808.02	15/06/2022
Vygon (uk) Ltd	Distribution Centre Stock	90,832.67	17/06/2022
Vygon (uk) Ltd	Distribution Centre Stock	76,571.23	29/06/2022
<b>Vygon (uk) Ltd Total</b>		842,451.50	
Seacole National Centre Limited	Property Services	38,111.63	06/04/2022
Seacole National Centre Limited	Property Services	386,703.99	13/04/2022
Seacole National Centre Limited	Property Services	438,666.97	25/05/2022
Seacole National Centre Limited	Property Services	376,830.47	08/06/2022
<b>Seacole National Centre Limited Total</b>		1,240,313.06	
Sword It Solutions Ltd	IT Services	40,560.00	27/04/2022
<b>Sword It Solutions Ltd Total</b>		40,560.00	
Complete Storage And Interiors Ltd (csi)	Storage	240,245.28	20/05/2022
<b>Complete Storage And Interiors Ltd (csi) Total</b>		240,245.28	
Arcus Consulting Limited	Training	42,000.00	06/04/2022
Arcus Consulting Limited	Training	42,000.00	04/05/2022
Arcus Consulting Limited	Training	42,000.00	27/05/2022
<b>Arcus Consulting Limited Total</b>		126,000.00	
Menzies Distribution Ltd	Distribution Centre Stock	494,817.60	20/04/2022

Supplier Name	Description	Amount	Date Paid
Menzies Distribution Ltd	Distribution Centre Stock	450,636.00	06/05/2022
Menzies Distribution Ltd	Distribution Centre Stock	416,342.40	08/06/2022
<b>Menzies Distribution Ltd Total</b>		1,361,796.00	
Gxo Logistics Uk Ltd	Storage	56,937.96	01/04/2022
Gxo Logistics Uk Ltd	Storage	38,804.22	11/05/2022
Gxo Logistics Uk Ltd	Storage	27,972.06	18/05/2022
<b>Gxo Logistics Uk Ltd Total</b>		123,714.24	
Arden And Gem Csu	Health Services	90,877.80	04/05/2022
<b>Arden And Gem Csu Total</b>		90,877.80	
Minervation Ltd	IT Services	26,838.00	06/04/2022
<b>Minervation Ltd Total</b>		26,838.00	
The Hurley Group	Commissioned Services	66,479.00	25/05/2022
<b>The Hurley Group Total</b>		66,479.00	
Go-centric Ltd	Contact Tracing	62,527.74	18/05/2022
Go-centric Ltd	Contact Tracing	388,101.16	20/05/2022
Go-centric Ltd	Contact Tracing	297,953.06	24/06/2022
<b>Go-centric Ltd Total</b>		748,581.96	
Jones Lang Lasalle (jll) Ltd	Property Services	229,828.20	27/04/2022
Jones Lang Lasalle (jll) Ltd	Property Services	44,037.82	29/06/2022
<b>Jones Lang Lasalle (jll) Ltd Total</b>		273,866.02	
James Harvard Ltd	IT Services	119,700.00	01/04/2022
<b>James Harvard Ltd Total</b>		119,700.00	
Lenus Health Ltd	IT Services	36,000.00	18/05/2022
<b>Lenus Health Ltd Total</b>		36,000.00	
Unomedical Ltd	Medical Equipment	26,309.33	01/06/2022
Unomedical Ltd	Medical Equipment	27,006.00	10/06/2022
Unomedical Ltd	Medical Equipment	49,355.92	17/06/2022
<b>Unomedical Ltd Total</b>		102,671.25	
Mast Group Ltd	Medical Equipment	326,038.86	06/04/2022
Mast Group Ltd	Medical Equipment	300,021.00	20/04/2022
Mast Group Ltd	Medical Equipment	69,322.40	11/05/2022
Mast Group Ltd	Medical Equipment	62,360.00	20/05/2022
Mast Group Ltd	Medical Equipment	201,923.20	25/05/2022
Mast Group Ltd	Medical Equipment	250,087.20	01/06/2022
Mast Group Ltd	Medical Equipment	40,988.00	10/06/2022
Mast Group Ltd	Medical Equipment	168,378.40	24/06/2022
Mast Group Ltd	Medical Equipment	128,806.20	29/06/2022
<b>Mast Group Ltd Total</b>		1,547,925.26	

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Becton Dickinson Uk Ltd	Distribution Centre Stock	269,353.06	06/04/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	45,294.91	13/04/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	92,183.01	20/04/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	76,358.11	22/04/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	295,601.61	27/04/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	285,597.87	04/05/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	152,174.21	06/05/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	336,815.56	11/05/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	383,754.48	13/05/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	38,274.37	18/05/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	136,045.63	25/05/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	63,892.73	27/05/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	96,225.63	01/06/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	227,237.00	08/06/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	25,785.48	10/06/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	363,849.05	15/06/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	115,352.88	17/06/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	152,554.75	22/06/2022
Becton Dickinson Uk Ltd	Distribution Centre Stock	32,025.64	29/06/2022
<b>Becton Dickinson Uk Ltd Total</b>		3,188,375.98	
Nhs Blood And Transplant	Blood Services	35,217.27	27/04/2022
Nhs Blood And Transplant	Blood Services	27,400.69	25/05/2022
Nhs Blood And Transplant	Blood Services	34,310.61	22/06/2022
<b>Nhs Blood And Transplant Total</b>		96,928.57	
Bracco Uk Ltd	Distribution Centre Stock	34,452.00	06/04/2022
Bracco Uk Ltd	Distribution Centre Stock	26,946.00	13/05/2022
<b>Bracco Uk Ltd Total</b>		61,398.00	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	50,107.00	06/04/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,181.48	08/04/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	35,267.31	13/04/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	47,578.26	20/04/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	47,576.36	27/04/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	26,430.45	18/05/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	106,653.15	27/05/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	106,642.37	08/06/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	129,397.23	15/06/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	49,285.59	22/06/2022
Ontex Healthcare Uk Ltd	Distribution Centre Stock	54,460.10	24/06/2022

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>	<b>Date Paid</b>
Ontex Healthcare Uk Ltd	Distribution Centre Stock	105,527.33	29/06/2022
<b>Ontex Healthcare Uk Ltd Total</b>		784,106.63	
Axsys Technology Ltd	IT Services	126,515.66	20/05/2022
<b>Axsys Technology Ltd Total</b>		126,515.66	
Albasoft Ltd	IT Services	58,662.50	01/04/2022
<b>Albasoft Ltd Total</b>		58,662.50	
Morris And Spottiswood Limited	Property Services	53,126.40	20/05/2022
<b>Morris And Spottiswood Limited Total</b>		53,126.40	
<b>Grand Total</b>		207,150,016.18	