NHS National Services Scotland Payments in Excess of £25k October – December 2021

Supplier Name	Description	Amount	Date Paid
Kimberly-clark	Distribution Centre Stock	38,225.90	01/10/2021
Kimberly-clark	Distribution Centre Stock	72,628.67	06/10/2021
Kimberly-clark	Distribution Centre Stock	370,454.54	08/10/2021
Kimberly-clark	Distribution Centre Stock	46,334.88	13/10/2021
Kimberly-clark	Distribution Centre Stock	40,804.88	15/10/2021
Kimberly-clark	Distribution Centre Stock	61,734.67	20/10/2021
Kimberly-clark	Distribution Centre Stock	29,691.36	22/10/2021
Kimberly-clark	Distribution Centre Stock	71,701.81	27/10/2021
Kimberly-clark	Distribution Centre Stock	107,965.66	03/11/2021
Kimberly-clark	Distribution Centre Stock	253,737.19	10/11/2021
Kimberly-clark	Distribution Centre Stock	104,062.82	17/11/2021
Kimberly-clark	Distribution Centre Stock	42,453.85	19/11/2021
Kimberly-clark	Distribution Centre Stock	54,495.66	24/11/2021
Kimberly-clark	Distribution Centre Stock	39,798.72	26/11/2021
Kimberly-clark	Distribution Centre Stock	68,650.08	01/12/2021
Kimberly-clark	Distribution Centre Stock	42,112.54	03/12/2021
Kimberly-clark	Distribution Centre Stock	84,240.62	08/12/2021
Kimberly-clark	Distribution Centre Stock	249,680.65	10/12/2021
Kimberly-clark	Distribution Centre Stock	101,604.45	15/12/2021
Kimberly-clark	Distribution Centre Stock	43,463.28	17/12/2021
Kimberly-clark	Distribution Centre Stock	86,458.12	22/12/2021
Kimberly-clark	Distribution Centre Stock	80,799.94	24/12/2021
Kimberly-clark Total		2,091,100.29	
Lloyds Pharmacy Clinical Homecare	Commissioned Services	28,186.12	22/10/2021
Lloyds Pharmacy Clinical Homecare Total		28,186.12	
Kapitex Healthcare Ltd	Distribution Centre Stock	45,040.87	24/11/2021
Kapitex Healthcare Ltd Total		45,040.87	
Oasis Scotland Limited	Storage	25,041.93	13/10/2021
Oasis Scotland Limited Total		25,041.93	
Nec Software Solutions Uk Ltd	IT Services	105,086.98	08/10/2021
Nec Software Solutions Uk Ltd Total		105,086.98	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	26,162.98	20/10/2021
Zimmer Biomet Uk Ltd	Distribution Centre Stock	62,102.40	08/12/2021
Zimmer Biomet Uk Ltd Total		88,265.38	
Diversey Ltd	Distribution Centre Stock	25,192.24	05/11/2021
Diversey Ltd Total		25,192.24	
The Northern Care Alliance Nhs Found.trust	Health Services	346,498.71	03/11/2021

Supplier Name	Description	Amount	Date Paid
The Northern Care Alliance Nhs Found.trust Total		346,498.71	
Aventis Pharma T/a Sanofi	Distribution Centre Stock	2,393,251.20	03/12/2021
Aventis Pharma T/a Sanofi	Distribution Centre Stock	315,868.80	22/12/2021
Aventis Pharma T/a Sanofi Total		2,709,120.00	
Medtronic Ltd	Distribution Centre Stock	25,001.36	01/10/2021
Medtronic Ltd	Distribution Centre Stock	89,514.14	06/10/2021
Medtronic Ltd	Distribution Centre Stock	37,016.69	08/10/2021
Medtronic Ltd	Distribution Centre Stock	120,787.37	13/10/2021
Medtronic Ltd	Distribution Centre Stock	130,966.25	15/10/2021
Medtronic Ltd	Distribution Centre Stock	303,822.81	20/10/2021
Medtronic Ltd	Distribution Centre Stock	103,209.88	22/10/2021
Medtronic Ltd	Distribution Centre Stock	75,204.98	27/10/2021
Medtronic Ltd	Distribution Centre Stock	37,013.68	29/10/2021
Medtronic Ltd	Distribution Centre Stock	101,127.42	03/11/2021
Medtronic Ltd	Distribution Centre Stock	75,700.43	05/11/2021
Medtronic Ltd	Distribution Centre Stock	47,702.75	10/11/2021
Medtronic Ltd	Distribution Centre Stock	121,441.51	12/11/2021
Medtronic Ltd	Distribution Centre Stock	175,247.74	17/11/2021
Medtronic Ltd	Distribution Centre Stock	52,475.96	19/11/2021
Medtronic Ltd	Distribution Centre Stock	146,116.93	24/11/2021
Medtronic Ltd	Distribution Centre Stock	27,152.14	26/11/2021
Medtronic Ltd	Distribution Centre Stock	128,604.01	01/12/2021
Medtronic Ltd	Distribution Centre Stock	210,097.55	03/12/2021
Medtronic Ltd	Distribution Centre Stock	362,691.85	08/12/2021
Medtronic Ltd	Distribution Centre Stock	289,291.88	15/12/2021
Medtronic Ltd	Distribution Centre Stock	46,193.53	17/12/2021
Medtronic Ltd	Distribution Centre Stock	58,406.86	22/12/2021
Medtronic Ltd Total		2,764,787.72	
Siemens Healthcare Ltd	Distribution Centre Stock	339,854.43	05/11/2021
Siemens Healthcare Ltd Total		339,854.43	
Roche Diagnostics Limted	Distribution Centre Stock	557,652.59	01/10/2021
Roche Diagnostics Limted	Distribution Centre Stock	36,406.08	20/10/2021
Roche Diagnostics Limted	Distribution Centre Stock	26,379.58	22/10/2021
Roche Diagnostics Limted	Distribution Centre Stock	1,535,935.61	10/11/2021
Roche Diagnostics Limted	Distribution Centre Stock	877,781.24	17/11/2021
Roche Diagnostics Limted	Distribution Centre Stock	35,979.07	24/11/2021
Roche Diagnostics Limted	Distribution Centre Stock	45,664.21	15/12/2021
Roche Diagnostics Limted	Distribution Centre Stock	51,358.43	22/12/2021
Roche Diagnostics Limted Total		3,167,156.81	
Scottish Fuels	Property Services	27,419.33	22/10/2021
Scottish Fuels Total		27,419.33	
Royal Mail Group Ltd	Courier/Mail	1,153,447.23	01/10/2021

Supplier Name	Description	Amount	Date Paid
Royal Mail Group Ltd	Courier/Mail	240,793.15	08/10/2021
Royal Mail Group Ltd	Courier/Mail	26,338.27	20/10/2021
Royal Mail Group Ltd	Courier/Mail	155,848.00	03/11/2021
Royal Mail Group Ltd	Courier/Mail	46,114.10	10/11/2021
Royal Mail Group Ltd	Courier/Mail	219,409.89	19/11/2021
Royal Mail Group Ltd	Courier/Mail	2,084,282.96	03/12/2021
Royal Mail Group Ltd Total		3,926,233.60	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	203,219.08	06/10/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	40,266.88	08/10/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	58,350.60	13/10/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	83,138.88	20/10/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	69,570.53	22/10/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	51,067.15	29/10/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	114,196.75	03/11/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	58,393.82	05/11/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	74,412.77	10/11/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	99,638.15	12/11/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	88,890.61	17/11/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	112,096.58	24/11/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	72,888.50	03/12/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	90,712.59	08/12/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	112,570.39	15/12/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	188,956.05	17/12/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	148,010.67	22/12/2021
Johnson + Johnson Medical Ltd Total		1,666,380.00	
Alloga Uk Ltd	Distribution Centre Stock	100,210.00	20/10/2021
Alloga Uk Ltd	Distribution Centre Stock	629,942.82	27/10/2021
Alloga Uk Ltd	Distribution Centre Stock	796,773.25	12/11/2021
Alloga Uk Ltd	Distribution Centre Stock	606,132.02	15/12/2021
Alloga Uk Ltd Total		2,133,058.09	
Molnlycke Healthcare Limited	Distribution Centre Stock	37,737.93	01/10/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	113,548.09	06/10/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	87,933.15	08/10/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	50,688.42	13/10/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	46,381.40	15/10/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	33,512.69	20/10/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	57,756.67	22/10/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	87,478.28	03/11/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	145,126.25	10/11/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	33,928.83	12/11/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	131,291.05	24/11/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	39,770.02	26/11/2021

Supplier Name	Description	Amount	Date Paid
Molnlycke Healthcare Limited	Distribution Centre Stock	96,940.55	01/12/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	82,102.80	03/12/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	115,100.54	15/12/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	238,859.40	17/12/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	78,968.77	22/12/2021
Molnlycke Healthcare Limited Total		1,477,124.84	
W H Malcolm Ltd	Property Services	25,593.28	01/10/2021
W H Malcolm Ltd	Property Services	272,982.79	13/10/2021
W H Malcolm Ltd	Property Services	46,331.84	20/10/2021
W H Malcolm Ltd	Property Services	26,621.10	03/11/2021
W H Malcolm Ltd	Property Services	34,110.90	10/11/2021
W H Malcolm Ltd	Property Services	213,253.96	24/11/2021
W H Malcolm Ltd Total		618,893.87	
Hp Inc. Uk Limited	IT Services	31,851.53	13/10/2021
Hp Inc. Uk Limited	IT Services	120,662.76	15/10/2021
Hp Inc. Uk Limited Total		152,514.29	
Csl Behring Uk Ltd	Blood Services	520,700.00	22/10/2021
Csl Behring Uk Ltd	Blood Services	543,559.75	03/11/2021
Csl Behring Uk Ltd	Blood Services	563,117.50	19/11/2021
Csl Behring Uk Ltd	Blood Services	520,954.00	24/11/2021
Csl Behring Uk Ltd	Blood Services	36,729.00	10/12/2021
Csl Behring Uk Ltd	Blood Services	278,160.00	15/12/2021
Csl Behring Uk Ltd	Blood Services	520,192.00	22/12/2021
Csl Behring Uk Ltd Total		2,983,412.25	
Bard Ltd	Distribution Centre Stock	28,026.34	10/11/2021
Bard Ltd Total		28,026.34	
B Braun Medical Ltd	Distribution Centre Stock	59,003.09	13/10/2021
B Braun Medical Ltd	Distribution Centre Stock	29,314.06	27/10/2021
B Braun Medical Ltd	Distribution Centre Stock	32,608.71	03/11/2021
B Braun Medical Ltd	Distribution Centre Stock	54,378.34	05/11/2021
B Braun Medical Ltd	Distribution Centre Stock	47,013.58	24/11/2021
B Braun Medical Ltd	Distribution Centre Stock	105,787.17	26/11/2021
B Braun Medical Ltd	Distribution Centre Stock	55,047.13	08/12/2021
B Braun Medical Ltd	Distribution Centre Stock	83,018.78	17/12/2021
B Braun Medical Ltd	Distribution Centre Stock	80,287.29	22/12/2021
B Braun Medical Ltd	Distribution Centre Stock	32,475.25	24/12/2021
B Braun Medical Ltd Total		578,933.40	
Sciamed Ltd	Medical Equipment	91,053.60	03/11/2021
Sciamed Ltd Total		91,053.60	
Deloitte Mcs Ltd	IT Services	71,616.00	03/11/2021
Deloitte Mcs Ltd Total		71,616.00	
Sppa (a)	Pension Services	3,133,969.08	13/10/2021

Supplier Name	Description	Amount	Date Paid
Sppa (a)	Pension Services	3,122,983.81	17/11/2021
Sppa (a)	Pension Services	3,149,690.32	15/12/2021
Sppa (a) Total		9,406,643.21	
Tristel Solutions Ltd	Distribution Centre Stock	27,101.52	22/12/2021
Tristel Solutions Ltd Total		27,101.52	
Eagle Couriers (scotland) Ltd	Courier/Mail	353,016.77	22/10/2021
Eagle Couriers (scotland) Ltd	Courier/Mail	121,356.82	12/11/2021
Eagle Couriers (scotland) Ltd Total		474,373.59	
Carat	Blood Services	54,403.03	03/11/2021
Carat	Blood Services	50,508.66	15/12/2021
Carat Total		104,911.69	
Seqirus Uk Ltd	Blood Services	2,542,743.36	01/10/2021
Seqirus Uk Ltd	Blood Services	5,333,721.60	03/11/2021
Seqirus Uk Ltd	Blood Services	545,400.00	26/11/2021
Seqirus Uk Ltd	Blood Services	1,815,600.00	24/12/2021
Seqirus Uk Ltd Total		10,237,464.96	
Cardiac Services	Distribution Centre Stock	33,412.79	15/12/2021
Cardiac Services Total		33,412.79	
Fannin (uk) Ltd	Distribution Centre Stock	683,791.56	01/10/2021
Fannin (uk) Ltd	Distribution Centre Stock	736,726.20	06/10/2021
Fannin (uk) Ltd	Distribution Centre Stock	841,131.59	13/10/2021
Fannin (uk) Ltd	Distribution Centre Stock	711,868.92	27/10/2021
Fannin (uk) Ltd	Distribution Centre Stock	864,359.54	03/11/2021
Fannin (uk) Ltd	Distribution Centre Stock	701,059.27	05/11/2021
Fannin (uk) Ltd	Distribution Centre Stock	32,530.30	12/11/2021
Fannin (uk) Ltd	Distribution Centre Stock	707,350.58	17/11/2021
Fannin (uk) Ltd	Distribution Centre Stock	37,518.21	24/11/2021
Fannin (uk) Ltd	Distribution Centre Stock	38,281.27	26/11/2021
Fannin (uk) Ltd	Distribution Centre Stock	48,804.69	01/12/2021
Fannin (uk) Ltd	Distribution Centre Stock	688,075.20	03/12/2021
Fannin (uk) Ltd	Distribution Centre Stock	1,551,129.37	08/12/2021
Fannin (uk) Ltd	Distribution Centre Stock	680,871.60	10/12/2021
Fannin (uk) Ltd	Distribution Centre Stock	698,817.64	15/12/2021
Fannin (uk) Ltd	Distribution Centre Stock	3,477,915.12	22/12/2021
Fannin (uk) Ltd	Distribution Centre Stock	2,053,459.70	24/12/2021
Fannin (uk) Ltd Total		14,553,690.76	
Philips Electronics Uk Ltd	IT Services	984,911.38	15/10/2021
Philips Electronics Uk Ltd	IT Services	617,499.63	08/12/2021
Philips Electronics Uk Ltd Total		1,602,411.01	
Livanova Uk Ltd	Distribution Centre Stock	29,397.60	17/12/2021
Livanova Uk Ltd Total		29,397.60	
Movianto Uk Ltd	Medical Equipment	514,858.65	13/10/2021

Supplier Name	Description	Amount	Date Paid
Movianto Uk Ltd	Medical Equipment	461,791.00	12/11/2021
Movianto Uk Ltd	Medical Equipment	405,719.22	08/12/2021
Movianto Uk Ltd Total		1,382,368.87	
Frontier Plastics Limited	Distribution Centre Stock	40,062.50	22/12/2021
Frontier Plastics Limited Total		40,062.50	
In Practice Systems Limited	IT Services	28,809.00	13/10/2021
In Practice Systems Limited Total		28,809.00	
Ams International	Distribution Centre Stock	94,545.35	22/12/2021
Ams International Total		94,545.35	
Biotest (uk) Ltd	Blood Services	55,000.00	15/10/2021
Biotest (uk) Ltd	Blood Services	55,000.00	12/11/2021
Biotest (uk) Ltd	Blood Services	59,125.00	15/12/2021
Biotest (uk) Ltd Total		169,125.00	
Beckman Coulter Uk Ltd	Blood Services	26,881.51	12/11/2021
Beckman Coulter Uk Ltd Total		26,881.51	
Stryker Uk Ltd	Distribution Centre Stock	39,585.36	22/10/2021
Stryker Uk Ltd	Distribution Centre Stock	31,242.05	10/11/2021
Stryker Uk Ltd	Distribution Centre Stock	55,750.56	01/12/2021
Stryker Uk Ltd	Distribution Centre Stock	29,184.00	08/12/2021
Stryker Uk Ltd Total		155,761.97	
Harvey Nash Ltd	Temporary Staff	132,539.58	06/10/2021
Harvey Nash Ltd	Temporary Staff	65,861.51	08/10/2021
Harvey Nash Ltd	Temporary Staff	230,793.35	10/11/2021
Harvey Nash Ltd	Temporary Staff	87,292.66	19/11/2021
Harvey Nash Ltd	Temporary Staff	152,173.45	01/12/2021
Harvey Nash Ltd	Temporary Staff	67,053.34	08/12/2021
Harvey Nash Ltd Total		735,713.89	
Systagenix (kci Uk Medical Ltd)	Distribution Centre Stock	37,558.71	22/10/2021
Systagenix (kci Uk Medical Ltd) Total		37,558.71	
Capture All Limited	Storage	35,486.39	08/10/2021
Capture All Limited	Storage	27,001.53	15/10/2021
Capture All Limited	Storage	40,987.92	19/11/2021
Capture All Limited	Storage	32,292.54	08/12/2021
Capture All Limited Total		135,768.38	
Bunzl Healthcare	Distribution Centre Stock	32,259.57	08/10/2021
Bunzl Healthcare	Distribution Centre Stock	121,772.54	08/12/2021
Bunzl Healthcare	Distribution Centre Stock	28,202.19	24/12/2021
Bunzl Healthcare Total		182,234.30	
Oracle Corporation Uk Ltd	IT Services	371,483.57	17/11/2021
Oracle Corporation Uk Ltd Total		371,483.57	
Convatec Ltd	Distribution Centre Stock	76,464.45	01/10/2021
Convatec Ltd	Distribution Centre Stock	55,419.03	10/11/2021

Supplier Name	Description	Amount	Date Paid
Convatec Ltd	Distribution Centre Stock	57,757.93	24/11/2021
Convatec Ltd	Distribution Centre Stock	42,041.83	26/11/2021
Convatec Ltd	Distribution Centre Stock	50,062.95	17/12/2021
Convatec Ltd	Distribution Centre Stock	30,606.26	24/12/2021
Convatec Ltd Total		312,352.45	
Applied Medical Uk Limited	Distribution Centre Stock	34,704.81	06/10/2021
Applied Medical Uk Limited	Distribution Centre Stock	25,674.15	13/10/2021
Applied Medical Uk Limited	Distribution Centre Stock	29,152.75	27/10/2021
Applied Medical Uk Limited	Distribution Centre Stock	26,130.20	17/11/2021
Applied Medical Uk Limited	Distribution Centre Stock	30,825.14	01/12/2021
Applied Medical Uk Limited	Distribution Centre Stock	26,642.15	17/12/2021
Applied Medical Uk Limited	Distribution Centre Stock	34,015.92	22/12/2021
Applied Medical Uk Limited Total		207,145.12	
Microtech Support Ltd	IT Services	27,000.00	19/11/2021
Microtech Support Ltd Total		27,000.00	
Bsn Medical Ltd	Distribution Centre Stock	48,101.07	15/12/2021
Bsn Medical Ltd Total		48,101.07	
Cap Gemini Uk Plc	IT Services	54,626.40	20/10/2021
Cap Gemini Uk Plc	IT Services	166,248.00	29/10/2021
Cap Gemini Uk Plc	IT Services	79,200.00	03/11/2021
Cap Gemini Uk Plc	IT Services	94,855.20	12/11/2021
Cap Gemini Uk Plc	IT Services	119,716.80	10/12/2021
Cap Gemini Uk Plc	IT Services	33,922.80	22/12/2021
Cap Gemini Uk Plc Total		548,569.20	
Intersystems	IT Services	241,406.58	03/12/2021
Intersystems Total		241,406.58	
Abbott Laboratories Ltd	Distribution Centre Stock	125,870.95	13/10/2021
Abbott Laboratories Ltd	Distribution Centre Stock	32,543.64	03/12/2021
Abbott Laboratories Ltd Total		158,414.59	
Polyco Healthline Ltd	Distribution Centre Stock	39,076.13	08/10/2021
Polyco Healthline Ltd	Distribution Centre Stock	68,139.94	22/10/2021
Polyco Healthline Ltd	Distribution Centre Stock	46,740.90	05/11/2021
Polyco Healthline Ltd	Distribution Centre Stock	27,593.24	10/11/2021
Polyco Healthline Ltd	Distribution Centre Stock	27,171.14	12/11/2021
Polyco Healthline Ltd	Distribution Centre Stock	30,811.06	17/11/2021
Polyco Healthline Ltd	Distribution Centre Stock	77,139.54	01/12/2021
Polyco Healthline Ltd	Distribution Centre Stock	38,945.80	03/12/2021
Polyco Healthline Ltd	Distribution Centre Stock	25,767.54	08/12/2021
Polyco Healthline Ltd	Distribution Centre Stock	101,880.21	17/12/2021
Polyco Healthline Ltd	Distribution Centre Stock	37,644.62	22/12/2021
Polyco Healthline Ltd Total		520,910.12	
Boston Scientific Ltd	Distribution Centre Stock	89,955.60	06/10/2021

Supplier Name	Description	Amount	Date Paid
Boston Scientific Ltd	Distribution Centre Stock	46,764.48	20/10/2021
Boston Scientific Ltd	Distribution Centre Stock	35,549.76	27/10/2021
Boston Scientific Ltd	Distribution Centre Stock	51,162.00	03/11/2021
Boston Scientific Ltd	Distribution Centre Stock	26,100.72	10/11/2021
Boston Scientific Ltd	Distribution Centre Stock	81,864.24	19/11/2021
Boston Scientific Ltd	Distribution Centre Stock	30,005.04	24/11/2021
Boston Scientific Ltd	Distribution Centre Stock	43,155.60	26/11/2021
Boston Scientific Ltd	Distribution Centre Stock	105,948.24	15/12/2021
Boston Scientific Ltd	Distribution Centre Stock	59,078.64	17/12/2021
Boston Scientific Ltd	Distribution Centre Stock	109,141.20	22/12/2021
Boston Scientific Ltd Total		678,725.52	
Qa Limited	Training	36,000.00	26/11/2021
Qa Limited Total		36,000.00	
Atos It Services Uk Ltd	IT Services	201,728.40	06/10/2021
Atos It Services Uk Ltd	IT Services	157,941.60	08/10/2021
Atos It Services Uk Ltd	IT Services	141,890.40	15/10/2021
Atos It Services Uk Ltd	IT Services	515,484.00	20/10/2021
Atos It Services Uk Ltd	IT Services	417,416.40	27/10/2021
Atos It Services Uk Ltd	IT Services	2,487,198.00	03/11/2021
Atos It Services Uk Ltd	IT Services	84,613.20	10/11/2021
Atos It Services Uk Ltd	IT Services	2,588,386.80	17/11/2021
Atos It Services Uk Ltd	IT Services	31,938.00	19/11/2021
Atos It Services Uk Ltd	IT Services	583,537.20	24/11/2021
Atos It Services Uk Ltd	IT Services	67,266.00	01/12/2021
Atos It Services Uk Ltd	IT Services	290,851.20	03/12/2021
Atos It Services Uk Ltd	IT Services	2,435,670.00	08/12/2021
Atos It Services Uk Ltd	IT Services	249,794.40	10/12/2021
Atos It Services Uk Ltd	IT Services	8,387,271.60	15/12/2021
Atos It Services Uk Ltd	IT Services	257,509.20	17/12/2021
Atos It Services Uk Ltd	IT Services	255,987.60	22/12/2021
Atos It Services Uk Ltd	IT Services	142,851.60	24/12/2021
Atos It Services Uk Ltd Total		19,297,335.60	
Intersurgical Ltd	Distribution Centre Stock	28,113.36	15/10/2021
Intersurgical Ltd	Distribution Centre Stock	37,834.65	24/11/2021
Intersurgical Ltd	Distribution Centre Stock	32,082.78	26/11/2021
Intersurgical Ltd	Distribution Centre Stock	39,245.35	15/12/2021
Intersurgical Ltd	Distribution Centre Stock	29,495.96	22/12/2021
Intersurgical Ltd Total		166,772.10	
Life Technologies Limited	Blood Services	146,853.48	01/10/2021
Life Technologies Limited	Blood Services	49,975.60	29/10/2021
Life Technologies Limited Total		196,829.08	
Asa International Limited	Temporary Staff	45,360.14	17/12/2021

Supplier Name	Description	Amount	Date Paid
Asa International Limited Total		45,360.14	
Crest Medical Ltd	Distribution Centre Stock	29,362.07	17/12/2021
Crest Medical Ltd Total		29,362.07	
Grifols Uk Limited	Distribution Centre Stock	145,750.00	20/10/2021
Grifols Uk Limited	Distribution Centre Stock	145,750.00	17/11/2021
Grifols Uk Limited	Distribution Centre Stock	25,034.16	24/11/2021
Grifols Uk Limited	Distribution Centre Stock	145,200.00	15/12/2021
Grifols Uk Limited Total		461,734.16	
Welch Allyn Uk Ltd	Distribution Centre Stock	59,578.90	06/10/2021
Welch Allyn Uk Ltd	Distribution Centre Stock	27,353.70	08/10/2021
Welch Allyn Uk Ltd	Distribution Centre Stock	57,023.84	19/11/2021
Welch Allyn Uk Ltd	Distribution Centre Stock	27,678.90	24/11/2021
Welch Allyn Uk Ltd	Distribution Centre Stock	27,678.90	15/12/2021
Welch Allyn Uk Ltd Total		199,314.24	
Full Support Healthcare Limited	Distribution Centre Stock	50,607.00	01/10/2021
Full Support Healthcare Limited	Distribution Centre Stock	117,594.00	20/10/2021
Full Support Healthcare Limited	Distribution Centre Stock	90,896.40	17/11/2021
Full Support Healthcare Limited Total		259,097.40	
Vacsax Ltd	Distribution Centre Stock	26,721.24	15/10/2021
Vacsax Ltd	Distribution Centre Stock	27,629.23	17/11/2021
Vacsax Ltd	Distribution Centre Stock	28,508.45	03/12/2021
Vacsax Ltd Total		82,858.92	
Teleflex Medical	Distribution Centre Stock	26,694.05	10/11/2021
Teleflex Medical	Distribution Centre Stock	47,430.89	24/11/2021
Teleflex Medical	Distribution Centre Stock	32,684.69	22/12/2021
Teleflex Medical Total		106,809.63	
Fresenius Kabi Ltd	Distribution Centre Stock	106,015.78	20/10/2021
Fresenius Kabi Ltd	Distribution Centre Stock	28,018.80	29/10/2021
Fresenius Kabi Ltd	Distribution Centre Stock	64,933.32	17/11/2021
Fresenius Kabi Ltd	Distribution Centre Stock	44,367.85	24/11/2021
Fresenius Kabi Ltd	Distribution Centre Stock	25,070.36	15/12/2021
Fresenius Kabi Ltd Total		268,406.11	
Alloga Uk Ltd	Distribution Centre Stock	28,443.77	13/10/2021
Alloga Uk Ltd	Distribution Centre Stock	127,692.96	29/10/2021
Alloga Uk Ltd	Distribution Centre Stock	29,408.57	10/11/2021
Alloga Uk Ltd	Distribution Centre Stock	26,279.95	08/12/2021
Alloga Uk Ltd Total		211,825.25	
Bunzl Catering Supplies	Catering	28,685.85	15/10/2021
Bunzl Catering Supplies	Catering	29,941.05	10/11/2021
Bunzl Catering Supplies	Catering	28,391.90	26/11/2021
Bunzl Catering Supplies	Catering	28,391.90	15/12/2021
Bunzl Catering Supplies Total		115,410.70	

Supplier Name	Description	Amount	Date Paid
Emis	IT Services	28,800.00	12/11/2021
Emis	IT Services	55,954.80	24/12/2021
Emis Total		84,754.80	
Scvo	IT Services	31,937.48	08/12/2021
Scvo Total		31,937.48	
Simply Med Uk Ltd	Distribution Centre Stock	32,172.63	13/10/2021
Simply Med Uk Ltd	Distribution Centre Stock	28,725.36	29/10/2021
Simply Med Uk Ltd	Distribution Centre Stock	40,958.95	24/12/2021
Simply Med Uk Ltd Total		101,856.94	
Robertson Facilities Management	Property Services	69,128.05	08/10/2021
Robertson Facilities Management	Property Services	149,692.48	08/12/2021
Robertson Facilities Management Total		218,820.53	
Birmingham Womens + Childrens Hospital Nhsft	Health Services	47,399.81	08/12/2021
Birmingham Womens + Childrens Hospital Nhsft Total		47,399.81	
Nhs Lothian	Health Services	861,722.77	08/12/2021
Nhs Lothian Total		861,722.77	
Dumfries And Galloway Health Board	Health Services	38,035.80	17/11/2021
Dumfries And Galloway Health Board Total		38,035.80	
Forth Valley Nhs Board	Health Services	31,402.00	08/12/2021
Forth Valley Nhs Board	Health Services	177,005.00	22/12/2021
Forth Valley Nhs Board Total		208,407.00	
Nhs Grampian	Health Services	94,079.36	13/10/2021
Nhs Grampian	Health Services	369,305.00	03/11/2021
Nhs Grampian	Health Services	304,485.67	08/12/2021
Nhs Grampian	Health Services	25,873.14	15/12/2021
Nhs Grampian Total		793,743.17	
Nhs Greater Glasgow And Clyde	Health Services	27,551.50	06/10/2021
Nhs Greater Glasgow And Clyde	Health Services	1,820,863.28	08/12/2021
Nhs Greater Glasgow And Clyde	Health Services	27,923.80	15/12/2021
Nhs Greater Glasgow And Clyde	Health Services	1,165,312.61	22/12/2021
Nhs Greater Glasgow And Clyde Total		3,041,651.19	
Nhs Education For Scotland	Health Services	37,176.18	17/11/2021
Nhs Education For Scotland	Health Services	48,368.20	08/12/2021
Nhs Education For Scotland	Health Services	28,370.09	22/12/2021
Nhs Education For Scotland Total		113,914.47	
Cumbria Northumberland Tyne Wear Nhsft	Commissioned Services	681,988.64	17/11/2021
Cumbria Northumberland Tyne Wear Nhsft	Commissioned Services	452,188.12	22/12/2021
Cumbria Northumberland Tyne Wear Nhsft Total		1,134,176.76	
Greater Manchester Mental Health Nhs	Commissioned Services	32,348.50	27/10/2021
Greater Manchester Mental Health Nhs	Commissioned Services	31,305.00	17/11/2021
Greater Manchester Mental Health Nhs	Commissioned Services	32,348.50	22/12/2021
Greater Manchester Mental Health Nhs Total		96,002.00	

Supplier Name	Description	Amount	Date Paid
Scottish Government	Health Services	51,925.00	15/12/2021
Scottish Government Total		51,925.00	
Tayside Nhs Board	Health Services	460,078.00	03/11/2021
Tayside Nhs Board	Health Services	27,571.54	08/12/2021
Tayside Nhs Board Total		487,649.54	
Nhs 24	Health Services	50,775.78	10/11/2021
Nhs 24	Health Services	26,612.05	17/11/2021
Nhs 24 Total		77,387.83	
Ucl Hospitals Nhs Foundation Trust	Health Services	25,750.75	06/10/2021
Ucl Hospitals Nhs Foundation Trust Total		25,750.75	
Highland Health Board	Health Services	106,103.23	17/11/2021
Highland Health Board	Health Services	49,510.68	01/12/2021
Highland Health Board	Health Services	88,510.09	08/12/2021
Highland Health Board Total		244,124.00	
Fife Nhs Board	Health Services	45,895.00	08/12/2021
Fife Nhs Board Total		45,895.00	
Cambridge University Hospitals Nhs Trust	Health Services	97,204.33	10/11/2021
Cambridge University Hospitals Nhs Trust	Health Services	323,866.08	22/12/2021
Cambridge University Hospitals Nhs Trust Total		421,070.41	
Thomson Gray Ltd	IT Services	46,093.72	20/10/2021
Thomson Gray Ltd	IT Services	61,574.27	12/11/2021
Thomson Gray Ltd	IT Services	40,618.20	24/11/2021
Thomson Gray Ltd	IT Services	31,457.78	08/12/2021
Thomson Gray Ltd Total		179,743.97	
Nhs Ayrshire And Arran	Health Services	45,987.18	24/11/2021
Nhs Ayrshire And Arran Total		45,987.18	
Keela/ilasco Ltd	Distribution Centre Stock	108,892.80	10/11/2021
Keela/ilasco Ltd Total		108,892.80	
Serco Limited	Health Services	240,503.43	24/12/2021
Serco Limited Total		240,503.43	
Acedag Ltd	Distribution Centre Stock	31,313.04	13/10/2021
Acedag Ltd	Distribution Centre Stock	40,775.28	12/11/2021
Acedag Ltd	Distribution Centre Stock	28,686.84	24/11/2021
Acedag Ltd	Distribution Centre Stock	37,291.44	15/12/2021
Acedag Ltd Total		138,066.60	
Octapharma Ltd	Distribution Centre Stock	138,348.00	15/10/2021
Octapharma Ltd	Distribution Centre Stock	155,628.00	05/11/2021
Octapharma Ltd	Distribution Centre Stock	160,902.00	26/11/2021
Octapharma Ltd	Distribution Centre Stock	224,208.00	22/12/2021
Octapharma Ltd Total		679,086.00	
Advanced Health And Care Ltd	IT Services	26,862.50	15/10/2021
Advanced Health And Care Ltd Total		26,862.50	

Supplier Name	Description	Amount	Date Paid
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	27,555.22	29/10/2021
Advanced Medical Solutions (plymouth) Ltd Total		27,555.22	
Arjo Uk Ltd	Distribution Centre Stock	27,943.92	01/12/2021
Arjo Uk Ltd	Distribution Centre Stock	29,939.04	17/12/2021
Arjo Uk Ltd Total		57,882.96	
Helapet Limited	Distribution Centre Stock	45,592.92	27/10/2021
Helapet Limited	Distribution Centre Stock	25,788.06	10/12/2021
Helapet Limited Total		71,380.98	
Gama Healthcare Limited	Distribution Centre Stock	61,740.00	13/10/2021
Gama Healthcare Limited	Distribution Centre Stock	53,683.20	15/10/2021
Gama Healthcare Limited	Distribution Centre Stock	61,740.00	29/10/2021
Gama Healthcare Limited	Distribution Centre Stock	56,749.97	10/11/2021
Gama Healthcare Limited	Distribution Centre Stock	57,150.72	12/11/2021
Gama Healthcare Limited	Distribution Centre Stock	53,731.44	01/12/2021
Gama Healthcare Limited	Distribution Centre Stock	107,143.20	03/12/2021
Gama Healthcare Limited	Distribution Centre Stock	61,740.00	17/12/2021
Gama Healthcare Limited	Distribution Centre Stock	57,568.90	22/12/2021
Gama Healthcare Limited	Distribution Centre Stock	61,740.00	24/12/2021
Gama Healthcare Limited Total		632,987.43	
H + R Healthcare Ltd	Distribution Centre Stock	32,051.25	06/10/2021
H + R Healthcare Ltd Total		32,051.25	
Toyota Material Handling Uk Limited	Vehicles	33,676.94	08/10/2021
Toyota Material Handling Uk Limited Total		33,676.94	
Supply Chain Coordination Ltd	Distribution Centre Stock	52,846.50	17/11/2021
Supply Chain Coordination Ltd Total		52,846.50	
Maintel Europe Ltd	IT Services	156,691.76	26/11/2021
Maintel Europe Ltd Total		156,691.76	
Eden Scott Ltd	Recruitment	39,157.20	10/12/2021
Eden Scott Ltd Total		39,157.20	
Tps Healthcare Group	Distribution Centre Stock	35,265.07	01/10/2021
Tps Healthcare Group	Distribution Centre Stock	58,959.13	06/10/2021
Tps Healthcare Group	Distribution Centre Stock	145,540.82	13/10/2021
Tps Healthcare Group	Distribution Centre Stock	52,095.75	15/10/2021
Tps Healthcare Group	Distribution Centre Stock	27,430.81	20/10/2021
Tps Healthcare Group	Distribution Centre Stock	49,170.34	22/10/2021
Tps Healthcare Group	Distribution Centre Stock	92,228.18	27/10/2021
Tps Healthcare Group	Distribution Centre Stock	92,410.36	10/11/2021
Tps Healthcare Group	Distribution Centre Stock	69,242.72	17/11/2021
Tps Healthcare Group	Distribution Centre Stock	67,960.46	19/11/2021
Tps Healthcare Group	Distribution Centre Stock	53,075.77	26/11/2021
Tps Healthcare Group	Distribution Centre Stock	40,387.24	01/12/2021
Tps Healthcare Group	Distribution Centre Stock	30,903.81	03/12/2021

Supplier Name	Description	Amount	Date Paid
Tps Healthcare Group	Distribution Centre Stock	92,656.38	08/12/2021
Tps Healthcare Group	Distribution Centre Stock	70,927.98	10/12/2021
Tps Healthcare Group	Distribution Centre Stock	98,920.89	15/12/2021
Tps Healthcare Group	Distribution Centre Stock	112,096.85	17/12/2021
Tps Healthcare Group	Distribution Centre Stock	60,852.46	22/12/2021
Tps Healthcare Group	Distribution Centre Stock	49,578.95	24/12/2021
Tps Healthcare Group Total		1,299,703.97	
Terumo Bct Europe Nv	Blood Services	35,230.18	20/10/2021
Terumo Bct Europe Nv	Blood Services	25,111.30	24/11/2021
Terumo Bct Europe Nv	Blood Services	50,496.53	08/12/2021
Terumo Bct Europe Nv	Blood Services	58,466.31	17/12/2021
Terumo Bct Europe Nv Total		169,304.32	
Urgo Limited	Distribution Centre Stock	25,000.38	13/10/2021
Urgo Limited	Distribution Centre Stock	31,028.60	17/11/2021
Urgo Limited	Distribution Centre Stock	46,708.16	22/12/2021
Urgo Limited Total		102,737.14	
Gartner Uk Ltd	IT Services	45,300.00	22/12/2021
Gartner Uk Ltd Total		45,300.00	
Softcat Limited	IT Services	87,347.44	06/10/2021
Softcat Limited	IT Services	167,637.55	03/11/2021
Softcat Limited	IT Services	29,283.46	05/11/2021
Softcat Limited	IT Services	144,069.16	10/11/2021
Softcat Limited	IT Services	90,155.34	26/11/2021
Softcat Limited	IT Services	35,358.97	08/12/2021
Softcat Limited	IT Services	63,689.56	15/12/2021
Softcat Limited	IT Services	563,466.76	22/12/2021
Softcat Limited Total		1,181,008.24	
E + O Laboratories Limited	Medical Equipment	369,000.00	01/10/2021
E + O Laboratories Limited	Medical Equipment	353,541.60	13/10/2021
E + O Laboratories Limited	Medical Equipment	30,240.00	15/10/2021
E + O Laboratories Limited	Medical Equipment	195,600.00	20/10/2021
E + O Laboratories Limited	Medical Equipment	420,834.00	27/10/2021
E + O Laboratories Limited	Medical Equipment	928,404.00	29/10/2021
E + O Laboratories Limited	Medical Equipment	270,292.80	12/11/2021
E + O Laboratories Limited	Medical Equipment	34,272.00	17/11/2021
E + O Laboratories Limited	Medical Equipment	524,907.60	01/12/2021
E + O Laboratories Limited	Medical Equipment	803,280.00	08/12/2021
E + O Laboratories Limited	Medical Equipment	751,564.80	22/12/2021
E + O Laboratories Limited Total		4,681,936.80	
Blue Arrow Ltd	Temporary Staff	118,375.21	01/10/2021
Blue Arrow Ltd	Temporary Staff	43,886.60	08/10/2021
Blue Arrow Ltd	Temporary Staff	84,089.73	22/10/2021

Supplier Name	Description	Amount	Date Paid
Blue Arrow Ltd	Temporary Staff	64,371.88	12/11/2021
Blue Arrow Ltd	Temporary Staff	218,700.04	19/11/2021
Blue Arrow Ltd	Temporary Staff	162,307.09	08/12/2021
Blue Arrow Ltd	Temporary Staff	33,605.90	15/12/2021
Blue Arrow Ltd	Temporary Staff	176,400.73	17/12/2021
Blue Arrow Ltd Total		901,737.18	
Mass Information SystemsItd	IT Services	32,686.91	26/11/2021
Mass Information SystemsItd Total		32,686.91	
Soliton It Limited	IT Services	80,748.00	29/10/2021
Soliton It Limited	IT Services	62,300.00	03/12/2021
Soliton It Limited Total		143,048.00	
Bowmed Ibisqus	Medical Equipment	130,213.44	08/12/2021
Bowmed Ibisqus Total		130,213.44	
Brightwork Ltd	Temporary Staff	44,201.26	01/10/2021
Brightwork Ltd	Distribution Centre Stock	58,576.65	10/11/2021
Brightwork Ltd	Temporary Staff	27,870.46	15/12/2021
Brightwork Ltd	Temporary Staff	54,118.46	17/12/2021
Brightwork Ltd Total		184,766.83	
Audit Scotland	Audit Services	64,250.00	24/12/2021
Audit Scotland Total		64,250.00	
Pertemps Recruitment Partnership Ltd	Temporary Staff	66,585.26	15/10/2021
Pertemps Recruitment Partnership Ltd Total		66,585.26	
Dolby Vivisol	Home Oxygen Services	731,352.83	15/10/2021
Dolby Vivisol	Home Oxygen Services	49,627.48	20/10/2021
Dolby Vivisol	Home Oxygen Services	804,904.09	12/11/2021
Dolby Vivisol	Home Oxygen Services	774,064.88	15/12/2021
Dolby Vivisol	Home Oxygen Services	25,172.59	17/12/2021
Dolby Vivisol Total		2,385,121.87	
Cepheid Uk Ltd	Medical Equipment	333,311.10	08/10/2021
Cepheid Uk Ltd	Medical Equipment	282,808.20	22/10/2021
Cepheid Uk Ltd	Medical Equipment	49,249.20	27/10/2021
Cepheid Uk Ltd	Medical Equipment	264,378.00	29/10/2021
Cepheid Uk Ltd	Medical Equipment	57,165.00	03/11/2021
Cepheid Uk Ltd	Medical Equipment	71,200.80	10/11/2021
Cepheid Uk Ltd	Medical Equipment	277,267.50	17/11/2021
Cepheid Uk Ltd	Medical Equipment	46,575.36	19/11/2021
Cepheid Uk Ltd	Medical Equipment	392,283.90	08/12/2021
Cepheid Uk Ltd	Medical Equipment	714,680.70	17/12/2021
Cepheid Uk Ltd	Medical Equipment	154,244.70	22/12/2021
Cepheid Uk Ltd	Medical Equipment	52,463.70	24/12/2021
Cepheid Uk Ltd Total		2,695,628.16	
Therakos (uk) Ltd	Distribution Centre Stock	27,648.00	13/10/2021

Supplier Name	Description	Amount	Date Paid
Therakos (uk) Ltd	Distribution Centre Stock	25,344.00	03/11/2021
Therakos (uk) Ltd	Distribution Centre Stock	26,112.00	10/11/2021
Therakos (uk) Ltd	Distribution Centre Stock	27,648.00	01/12/2021
Therakos (uk) Ltd	Distribution Centre Stock	27,648.00	15/12/2021
Therakos (uk) Ltd Total		134,400.00	
Bpi Healthcare	Distribution Centre Stock	35,902.71	01/10/2021
Bpi Healthcare	Distribution Centre Stock	33,847.51	08/10/2021
Bpi Healthcare	Distribution Centre Stock	78,619.32	13/10/2021
Bpi Healthcare	Distribution Centre Stock	68,379.68	20/10/2021
Bpi Healthcare	Distribution Centre Stock	51,702.96	27/10/2021
Bpi Healthcare	Distribution Centre Stock	75,985.60	03/11/2021
Bpi Healthcare	Distribution Centre Stock	25,638.84	05/11/2021
Bpi Healthcare	Distribution Centre Stock	52,461.30	10/11/2021
Bpi Healthcare	Distribution Centre Stock	31,772.10	12/11/2021
Bpi Healthcare	Distribution Centre Stock	29,888.16	19/11/2021
Bpi Healthcare	Distribution Centre Stock	65,445.40	24/11/2021
Bpi Healthcare	Distribution Centre Stock	48,185.70	26/11/2021
Bpi Healthcare	Distribution Centre Stock	82,098.93	01/12/2021
Bpi Healthcare	Distribution Centre Stock	53,059.22	03/12/2021
Bpi Healthcare	Distribution Centre Stock	102,413.34	15/12/2021
Bpi Healthcare Total		835,400.77	
Nhs England	Commissioned Services	165,000.00	22/12/2021
Nhs England Total		165,000.00	
Deloitte Llp	Distribution Centre Stock	119,700.00	13/10/2021
Deloitte Llp Total		119,700.00	
Accenture (uk) Limited	IT Services	41,198.84	03/11/2021
Accenture (uk) Limited Total		41,198.84	
Aps Group Scotland	GP Stationery	76,069.91	13/10/2021
Aps Group Scotland	GP Stationery	63,877.14	12/11/2021
Aps Group Scotland	GP Stationery	76,535.12	26/11/2021
Aps Group Scotland	GP Stationery	87,941.85	15/12/2021
Aps Group Scotland Total		304,424.02	
Royal Free London Nhs Foundation Trust	Commissioned Services	123,721.00	17/11/2021
Royal Free London Nhs Foundation Trust	Commissioned Services	45,783.82	08/12/2021
Royal Free London Nhs Foundation Trust	Commissioned Services	52,638.06	22/12/2021
Royal Free London Nhs Foundation Trust Total		222,142.88	
Patient Opinion (trading As Care Opinion)	IT Services	58,547.10	10/12/2021
Patient Opinion (trading As Care Opinion) Total		58,547.10	
Aecom Limited	Property Services	79,132.59	22/12/2021
Aecom Limited Total		79,132.59	
Inhealthcare Limited	IT Services	119,428.80	15/12/2021
Inhealthcare Limited Total		119,428.80	

Supplier Name	Description	Amount	Date Paid
John Graham Construction Ltd	Property Services	165,902.59	08/10/2021
John Graham Construction Ltd Total		165,902.59	
Hamilton Sales & Service Uk Ltd	Medical Equipment	195,759.75	13/10/2021
Hamilton Sales & Service Uk Ltd	Medical Equipment	282,190.03	03/11/2021
Hamilton Sales & Service Uk Ltd	Medical Equipment	144,947.29	08/12/2021
Hamilton Sales & Service Uk Ltd Total		622,897.07	
Speedy Asset Services	Facilities	30,478.28	22/10/2021
Speedy Asset Services Total		30,478.28	
Gb Uk Enteral	Distribution Centre Stock	35,912.28	13/10/2021
Gb Uk Enteral	Distribution Centre Stock	25,832.69	27/10/2021
Gb Uk Enteral	Distribution Centre Stock	30,123.81	29/10/2021
Gb Uk Enteral	Distribution Centre Stock	71,665.80	19/11/2021
Gb Uk Enteral	Distribution Centre Stock	45,468.68	24/11/2021
Gb Uk Enteral	Distribution Centre Stock	35,144.66	03/12/2021
Gb Uk Enteral	Distribution Centre Stock	30,598.30	24/12/2021
Gb Uk Enteral Total		274,746.22	
Edf Energy Ltd	Utilities	59,282.62	20/10/2021
Edf Energy Ltd	Utilities	57,694.90	10/11/2021
Edf Energy Ltd	Utilities	69,919.23	08/12/2021
Edf Energy Ltd Total		186,896.75	
Illumina Cambridge Limited	Medical Equipment	232,450.76	08/12/2021
Illumina Cambridge Limited Total		232,450.76	
Cms Cameron Mckenna Nabarro Olswang Llp	Legal Services	51,389.76	10/11/2021
Cms Cameron Mckenna Nabarro Olswang Lip Total		51,389.76	
Ee Limited	Telephony	106,480.58	06/10/2021
Ee Limited	Telephony	241,733.29	01/12/2021
Ee Limited Total		348,213.87	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	67,431.79	06/10/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	36,610.30	13/10/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	69,171.22	20/10/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	25,551.08	22/10/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	113,795.47	03/11/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	72,793.52	10/11/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	94,172.27	19/11/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	98,007.92	08/12/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	43,109.59	15/12/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	124,568.69	17/12/2021
Cardinal Health Uk 432 Limited Total		745,211.85	
365 Healthcare	Distribution Centre Stock	59,986.80	27/10/2021
365 Healthcare	Distribution Centre Stock	49,602.23	05/11/2021
365 Healthcare	Distribution Centre Stock	88,152.75	24/11/2021
365 Healthcare	Distribution Centre Stock	59,986.80	01/12/2021

Supplier Name	Description	Amount	Date Paid
365 Healthcare	Distribution Centre Stock	62,094.30	15/12/2021
365 Healthcare	Distribution Centre Stock	63,881.28	22/12/2021
365 Healthcare	Distribution Centre Stock	55,662.11	24/12/2021
365 Healthcare Total		439,366.27	
Knight Frank Llp	Property Services	28,834.21	27/10/2021
Knight Frank Llp	Property Services	517,042.50	26/11/2021
Knight Frank Llp Total		545,876.71	
Servicenow Uk Ltd	IT Services	3,655,437.98	03/11/2021
Servicenow Uk Ltd	IT Services	34,987.68	10/11/2021
Servicenow Uk Ltd	IT Services	675,229.85	19/11/2021
Servicenow Uk Ltd	IT Services	527,912.86	15/12/2021
Servicenow Uk Ltd Total		4,893,568.37	
Property Partners Management Ltd	Property Services	29,433.89	24/12/2021
Property Partners Management Ltd Total		29,433.89	
Lorien Resourcing Limited	IT Services	28,789.92	08/10/2021
Lorien Resourcing Limited	IT Services	45,639.71	03/11/2021
Lorien Resourcing Limited Total		74,429.63	
Wipro Ltd	IT Services	60,000.00	01/10/2021
Wipro Ltd	IT Services	130,500.00	22/10/2021
Wipro Ltd	IT Services	499,923.60	22/12/2021
Wipro Ltd Total		690,423.60	
Anserv Ltd	IT Services	30,528.00	01/12/2021
Anserv Ltd Total		30,528.00	
Icu Uk Medical Limited	Distribution Centre Stock	40,056.00	24/11/2021
Icu Uk Medical Limited Total		40,056.00	
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	29,447.95	06/10/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	28,979.22	13/10/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	27,556.85	20/10/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	25,731.92	10/11/2021
Stanford Supply Chain Services Ltd (factor) Total		111,715.94	
Seacole Nc Ltd-proceeds A/c	Property Services	43,900.73	10/11/2021
Seacole Nc Ltd-proceeds A/c Total		43,900.73	
Berkley Estates London Limited	Property Services	43,171.04	17/12/2021
Berkley Estates London Limited Total		43,171.04	
Cbre Limited - Marischal Square	Property Services	104,454.91	01/12/2021
Cbre Limited - Marischal Square Total		104,454.91	
Revya li Limited	Property Services	64,143.88	17/11/2021
Revya li Limited Total		64,143.88	
Mauser Uk Limited	Distribution Centre Stock	52,633.44	06/10/2021
Mauser Uk Limited	Distribution Centre Stock	105,803.08	22/10/2021
Mauser Uk Limited	Distribution Centre Stock	41,733.53	24/11/2021
Mauser Uk Limited	Distribution Centre Stock	42,455.48	08/12/2021

Supplier Name	Description	Amount	Date Paid
Mauser Uk Limited	Distribution Centre Stock	55,158.68	10/12/2021
Mauser Uk Limited	Distribution Centre Stock	50,467.90	15/12/2021
Mauser Uk Limited	Distribution Centre Stock	56,742.16	17/12/2021
Mauser Uk Limited	Distribution Centre Stock	64,828.95	22/12/2021
Mauser Uk Limited Total		469,823.22	
leso Digital Health (uk) Ltd	IT Services	99,144.00	03/11/2021
leso Digital Health (uk) Ltd	IT Services	69,438.00	24/11/2021
leso Digital Health (uk) Ltd Total		168,582.00	
Altona Diagnostics Uk Ltd	Medical Equipment	30,506.40	06/10/2021
Altona Diagnostics Uk Ltd	Medical Equipment	91,387.20	29/10/2021
Altona Diagnostics Uk Ltd	Medical Equipment	30,506.40	17/11/2021
Altona Diagnostics Uk Ltd	Medical Equipment	181,538.40	22/12/2021
Altona Diagnostics Uk Ltd Total		333,938.40	
Jelf Ins Brokers Ltd T/a Marsh Commercial	Vehicles	38,738.78	17/11/2021
Jelf Ins Brokers Ltd T/a Marsh Commercial	Vehicles	29,120.00	08/12/2021
Jelf Ins Brokers Ltd T/a Marsh Commercial Total		67,858.78	
Venesky-brown Recruitment Ltd	Temporary Staff	40,663.92	01/10/2021
Venesky-brown Recruitment Ltd	Temporary Staff	37,021.80	08/10/2021
Venesky-brown Recruitment Ltd	Temporary Staff	34,689.36	15/10/2021
Venesky-brown Recruitment Ltd	Temporary Staff	47,197.50	27/10/2021
Venesky-brown Recruitment Ltd	Temporary Staff	46,586.58	03/11/2021
Venesky-brown Recruitment Ltd	Temporary Staff	47,166.00	10/11/2021
Venesky-brown Recruitment Ltd	Temporary Staff	34,224.60	19/11/2021
Venesky-brown Recruitment Ltd	Temporary Staff	46,973.76	24/11/2021
Venesky-brown Recruitment Ltd	Temporary Staff	53,254.56	01/12/2021
Venesky-brown Recruitment Ltd	Temporary Staff	60,361.86	08/12/2021
Venesky-brown Recruitment Ltd	Temporary Staff	61,218.36	15/12/2021
Venesky-brown Recruitment Ltd	Temporary Staff	34,968.24	22/12/2021
Venesky-brown Recruitment Ltd	Temporary Staff	28,377.72	24/12/2021
Venesky-brown Recruitment Ltd Total		572,704.26	
Cordatus Partners Limited	Property Services	886,689.90	03/11/2021
Cordatus Partners Limited Total		886,689.90	
Assured Change Limited	Professional Services	41,610.00	01/10/2021
Assured Change Limited	Professional Services	39,900.00	08/12/2021
Assured Change Limited Total		81,510.00	
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	01/10/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	08/10/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	15/10/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	22/10/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	29/10/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	05/11/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	12/11/2021

Supplier Name	Description	Amount	Date Paid
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	19/11/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	26/11/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	03/12/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	10/12/2021
Alpha Solway Ltd	Distribution Centre Stock	108,864.00	17/12/2021
Alpha Solway Ltd	Distribution Centre Stock	108,864.00	24/12/2021
Alpha Solway Ltd Total		616,896.00	
Ascensos Ltd	Professional Services	1,361,849.34	08/10/2021
Ascensos Ltd	Professional Services	1,344,766.20	15/10/2021
Ascensos Ltd	Professional Services	1,324,851.26	19/11/2021
Ascensos Ltd	Professional Services	1,314,566.49	17/12/2021
Ascensos Ltd Total		5,346,033.29	
Beauty Kitchen Uk Ltd	Distribution Centre Stock	242,038.80	03/12/2021
Beauty Kitchen Uk Ltd Total		242,038.80	
Balfour Beatty	Property Services	66,529.01	15/10/2021
Balfour Beatty	Property Services	84,261.28	08/12/2021
Balfour Beatty Total		150,790.29	
8x8 Uk Limited	IT Services	226,254.25	06/10/2021
8x8 Uk Limited	IT Services	138,169.12	03/11/2021
8x8 Uk Limited	IT Services	254,145.68	19/11/2021
8x8 Uk Limited	IT Services	221,837.96	22/12/2021
8x8 Uk Limited	IT Services	39,000.00	24/12/2021
8x8 Uk Limited Total		879,407.01	
Dma Canyon	Property Services	46,696.80	08/12/2021
Dma Canyon Total		46,696.80	
Kent Pharma Uk Ltd	Medical Equipment	38,482.56	26/11/2021
Kent Pharma Uk Ltd Total		38,482.56	
Lumiradx Uk Ltd	Medical Equipment	127,064.88	10/11/2021
Lumiradx Uk Ltd	Medical Equipment	105,069.60	17/11/2021
Lumiradx Uk Ltd	Medical Equipment	117,397.44	03/12/2021
Lumiradx Uk Ltd	Medical Equipment	44,929.44	24/12/2021
Lumiradx Uk Ltd Total		394,461.36	
Russell Transport Ltd	Transport	35,721.48	15/10/2021
Russell Transport Ltd	Transport	25,655.28	03/11/2021
Russell Transport Ltd	Transport	37,981.44	15/12/2021
Russell Transport Ltd Total		99,358.20	
Nodus Solutions Limited	Professional Services	39,150.00	01/12/2021
Nodus Solutions Limited Total		39,150.00	
Netcompany Uk Ltd	IT Services	269,122.50	29/10/2021
Netcompany Uk Ltd	IT Services	44,096.99	03/11/2021
Netcompany Uk Ltd	IT Services	99,565.30	10/11/2021
Netcompany Uk Ltd	IT Services	268,709.26	08/12/2021

Supplier Name	Description	Amount	Date Paid
Netcompany Uk Ltd	IT Services	547,560.00	24/12/2021
Netcompany Uk Ltd Total		1,229,054.05	
Energizer Group Ltd	Distribution Centre Stock	26,495.10	01/10/2021
Energizer Group Ltd Total		26,495.10	
Socius24	IT Services	33,480.00	12/11/2021
Socius24 Total		33,480.00	
Nearform Ltd	IT Services	55,000.00	15/12/2021
Nearform Ltd Total		55,000.00	
Information Security Forum Ltd	IT Services	34,800.00	08/10/2021
Information Security Forum Ltd Total		34,800.00	
Jumio Corporation	Contact Tracing	833,680.00	06/10/2021
Jumio Corporation	Contact Tracing	833,680.00	15/10/2021
Jumio Corporation	Contact Tracing	166,736.00	20/10/2021
Jumio Corporation	Contact Tracing	500,208.00	03/11/2021
Jumio Corporation	Contact Tracing	1,133,808.00	10/11/2021
Jumio Corporation	Contact Tracing	1,267,200.00	01/12/2021
Jumio Corporation	Contact Tracing	633,600.00	22/12/2021
Jumio Corporation Total		5,368,912.00	
Pursuit Marketing Ltd	IT Services	342,253.86	15/10/2021
Pursuit Marketing Ltd	IT Services	269,289.19	05/11/2021
Pursuit Marketing Ltd	IT Services	312,843.65	24/11/2021
Pursuit Marketing Ltd	IT Services	160,679.00	17/12/2021
Pursuit Marketing Ltd	IT Services	559,010.74	22/12/2021
Pursuit Marketing Ltd Total		1,644,076.44	
Accruent Uk Limited	IT Services	117,435.96	15/12/2021
Accruent Uk Limited Total		117,435.96	
Bpi Greenock	Distribution Centre Stock	46,005.12	01/10/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	06/10/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	08/10/2021
Bpi Greenock	Distribution Centre Stock	126,514.08	13/10/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	15/10/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	22/10/2021
Bpi Greenock	Distribution Centre Stock	38,337.60	27/10/2021
Bpi Greenock	Distribution Centre Stock	38,337.60	29/10/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	05/11/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	17/11/2021
Bpi Greenock	Distribution Centre Stock	38,337.60	19/11/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	01/12/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	08/12/2021
Bpi Greenock	Distribution Centre Stock	38,337.60	10/12/2021
Bpi Greenock	Distribution Centre Stock	76,675.20	15/12/2021
Bpi Greenock	Distribution Centre Stock	46,005.12	17/12/2021

Supplier Name	Description	Amount	Date Paid
Bpi Greenock Total		816,590.88	
Public Health Scotland	Health Services	26,242.19	01/12/2021
Public Health Scotland Total		26,242.19	
Bio Merieux Uk Ltd	Blood Services	48,915.05	01/12/2021
Bio Merieux Uk Ltd	Blood Services	26,232.79	24/12/2021
Bio Merieux Uk Ltd Total		75,147.84	
Macklin Motors Kia	Vehicles	53,585.82	24/12/2021
Macklin Motors Kia Total		53,585.82	
John Mitchell (grangemouth) Limited	Clinical Waste Services	35,052.00	15/10/2021
John Mitchell (grangemouth) Limited Total		35,052.00	
Sykes Global Services Ltd	Medical Equipment	522,113.46	08/10/2021
Sykes Global Services Ltd	Medical Equipment	305,540.86	15/10/2021
Sykes Global Services Ltd	Medical Equipment	321,233.59	19/11/2021
Sykes Global Services Ltd	Medical Equipment	83,069.37	01/12/2021
Sykes Global Services Ltd	Medical Equipment	362,671.89	24/12/2021
Sykes Global Services Ltd Total		1,594,629.17	
Sarstedt Ltd	Distribution Centre Stock	47,470.76	27/10/2021
Sarstedt Ltd	Distribution Centre Stock	30,596.15	03/11/2021
Sarstedt Ltd	Distribution Centre Stock	26,603.32	17/11/2021
Sarstedt Ltd	Distribution Centre Stock	25,374.56	24/11/2021
Sarstedt Ltd	Distribution Centre Stock	35,471.49	08/12/2021
Sarstedt Ltd	Distribution Centre Stock	28,030.40	15/12/2021
Sarstedt Ltd	Distribution Centre Stock	45,959.53	22/12/2021
Sarstedt Ltd Total		239,506.21	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	53,504.76	13/10/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	44,097.00	20/10/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	32,177.18	27/10/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	171,709.30	05/11/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	28,717.58	10/11/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	40,925.42	24/11/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	33,868.08	26/11/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	26,589.00	03/12/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	64,918.10	08/12/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	60,102.60	15/12/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	149,709.36	22/12/2021
Fresenius Medical Care (uk) Ltd Total		706,318.38	
Abbott Diabetes	Distribution Centre Stock	95,422.57	20/10/2021
Abbott Diabetes	Distribution Centre Stock	102,137.36	10/11/2021
Abbott Diabetes	Distribution Centre Stock	26,679.60	24/11/2021
Abbott Diabetes	Distribution Centre Stock	160,880.81	10/12/2021
Abbott Diabetes Total		385,120.34	
Rx Info Ltd	IT Services	331,500.00	22/12/2021

Supplier Name	Description	Amount	Date Paid
Rx Info Ltd Total		331,500.00	
3m United Kingdom Plc	Distribution Centre Stock	67,828.36	06/10/2021
3m United Kingdom Plc	Distribution Centre Stock	121,906.04	13/10/2021
3m United Kingdom Plc	Distribution Centre Stock	27,728.52	20/10/2021
3m United Kingdom Plc	Distribution Centre Stock	42,153.75	27/10/2021
3m United Kingdom Plc	Distribution Centre Stock	39,844.63	10/11/2021
3m United Kingdom Plc	Distribution Centre Stock	102,792.62	17/11/2021
3m United Kingdom Plc	Distribution Centre Stock	110,605.27	24/11/2021
3m United Kingdom Plc	Distribution Centre Stock	67,743.82	01/12/2021
3m United Kingdom Plc	Distribution Centre Stock	81,482.79	08/12/2021
3m United Kingdom Plc	Distribution Centre Stock	52,771.99	15/12/2021
3m United Kingdom Plc	Distribution Centre Stock	110,113.98	17/12/2021
3m United Kingdom Plc Total		824,971.77	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	32,662.08	10/11/2021
Alcon Eye Care Uk Ltd	Distribution Centre Stock	33,475.20	26/11/2021
Alcon Eye Care Uk Ltd	Distribution Centre Stock	30,483.60	01/12/2021
Alcon Eye Care Uk Ltd	Distribution Centre Stock	42,745.32	22/12/2021
Alcon Eye Care Uk Ltd Total		139,366.20	
Allbatteries Limited	Distribution Centre Stock	25,444.80	01/12/2021
Allbatteries Limited	Distribution Centre Stock	38,383.92	03/12/2021
Allbatteries Limited Total		63,828.72	
Medline Industries Ltd	Distribution Centre Stock	40,954.08	24/11/2021
Medline Industries Ltd	Distribution Centre Stock	38,417.51	03/12/2021
Medline Industries Ltd	Distribution Centre Stock	56,363.50	15/12/2021
Medline Industries Ltd Total		135,735.09	
Bmi Healthcare	Professional Services	159,541.89	13/10/2021
Bmi Healthcare	Professional Services	35,584.36	22/10/2021
Bmi Healthcare	Professional Services	162,870.24	26/11/2021
Bmi Healthcare Total		357,996.49	
Faculty Services Ltd	Legal Services	64,470.00	01/10/2021
Faculty Services Ltd	Legal Services	110,208.00	06/10/2021
Faculty Services Ltd	Legal Services	101,894.00	08/10/2021
Faculty Services Ltd	Legal Services	36,524.00	15/10/2021
Faculty Services Ltd	Legal Services	67,650.00	27/10/2021
Faculty Services Ltd	Legal Services	146,980.00	29/10/2021
Faculty Services Ltd	Legal Services	101,730.00	03/11/2021
Faculty Services Ltd	Legal Services	34,789.00	10/11/2021
Faculty Services Ltd	Legal Services	112,731.00	12/11/2021
Faculty Services Ltd	Legal Services	26,235.00	17/11/2021
Faculty Services Ltd	Legal Services	88,398.00	19/11/2021
Faculty Services Ltd	Legal Services	33,133.00	24/11/2021
Faculty Services Ltd	Legal Services	26,452.00	26/11/2021

Supplier Name	Description	Amount	Date Paid
Faculty Services Ltd	Legal Services	105,107.60	01/12/2021
Faculty Services Ltd	Legal Services	66,900.00	08/12/2021
Faculty Services Ltd	Legal Services	29,934.00	10/12/2021
Faculty Services Ltd	Legal Services	51,274.20	15/12/2021
Faculty Services Ltd	Legal Services	82,980.00	22/12/2021
Faculty Services Ltd	Legal Services	103,176.00	24/12/2021
Faculty Services Ltd Total		1,390,565.80	
T.j Smith + Nephew, Ltd	Distribution Centre Stock	25,216.50	13/10/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	41,363.70	24/11/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	39,953.73	08/12/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	94,614.07	15/12/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	26,400.06	22/12/2021
T.j Smith + Nephew, Ltd Total		227,548.06	
Bio Products Lab Ltd	Distribution Centre Stock	88,000.00	10/11/2021
Bio Products Lab Ltd	Distribution Centre Stock	40,250.00	17/11/2021
Bio Products Lab Ltd	Distribution Centre Stock	40,764.00	01/12/2021
Bio Products Lab Ltd	Distribution Centre Stock	41,980.00	10/12/2021
Bio Products Lab Ltd Total		210,994.00	
Clowes Developments (scotland) Ltd	Property Services	149,248.06	01/12/2021
Clowes Developments (scotland) Ltd Total		149,248.06	
Fes Fm Ltd	Property Services	356,868.93	06/10/2021
Fes Fm Ltd	Property Services	44,761.88	27/10/2021
Fes Fm Ltd	Property Services	339,725.31	29/10/2021
Fes Fm Ltd	Property Services	62,850.72	03/11/2021
Fes Fm Ltd	Property Services	55,092.09	10/11/2021
Fes Fm Ltd	Property Services	174,182.73	19/11/2021
Fes Fm Ltd	Property Services	284,570.42	26/11/2021
Fes Fm Ltd	Property Services	102,027.07	03/12/2021
Fes Fm Ltd	Property Services	28,763.61	24/12/2021
Fes Fm Ltd Total		1,448,842.76	
Morgan Philips Group	Temporary Staff	34,824.36	15/10/2021
Morgan Philips Group	Temporary Staff	38,686.26	22/10/2021
Morgan Philips Group	Temporary Staff	29,128.68	29/10/2021
Morgan Philips Group	Temporary Staff	25,425.12	05/11/2021
Morgan Philips Group	Temporary Staff	53,274.98	19/11/2021
Morgan Philips Group	Temporary Staff	25,708.14	26/11/2021
Morgan Philips Group	Temporary Staff	55,779.54	10/12/2021
Morgan Philips Group	Temporary Staff	26,395.14	17/12/2021
Morgan Philips Group	Temporary Staff	27,338.22	24/12/2021
Morgan Philips Group Total		316,560.44	
Nhs (scotland And North England) Credit Union	Staff Credit Union	36,392.07	13/10/2021
Nhs (scotland And North England) Credit Union	Staff Credit Union	37,633.04	17/11/2021

Supplier Name	Description	Amount	Date Paid
Nhs (scotland And North England) Credit Union	Staff Credit Union	37,984.10	15/12/2021
Nhs (scotland And North England) Credit Union Total		112,009.21	
Global Connections Ltd	IT Services	44,193.33	13/10/2021
Global Connections Ltd	IT Services	27,798.11	15/10/2021
Global Connections Ltd	IT Services	37,063.56	10/12/2021
Global Connections Ltd	IT Services	25,606.36	24/12/2021
Global Connections Ltd Total		134,661.36	
Clatterbridge Centre For Oncology Nhs Ft	Commissioned Services	51,120.03	06/10/2021
Clatterbridge Centre For Oncology Nhs Ft	Commissioned Services	37,784.37	17/11/2021
Clatterbridge Centre For Oncology Nhs Ft	Commissioned Services	28,893.93	22/12/2021
Clatterbridge Centre For Oncology Nhs Ft Total		117,798.33	
Hmrc	Statutory Tax & VAT	3,474,907.22	13/10/2021
Hmrc	Statutory Tax & VAT	3,652,255.04	17/11/2021
Hmrc	Statutory Tax & VAT	4,052,139.69	15/12/2021
Hmrc Total		11,179,301.95	
Maco Pharma Uk Ltd	Distribution Centre Stock	75,450.48	10/11/2021
Maco Pharma Uk Ltd	Distribution Centre Stock	88,675.49	17/11/2021
Maco Pharma Uk Ltd	Distribution Centre Stock	87,453.89	15/12/2021
Maco Pharma Uk Ltd Total		251,579.86	
Mak Systems Group Ltd	IT Services	40,000.00	01/12/2021
Mak Systems Group Ltd Total		40,000.00	
Medical Data Solutions And Services Ltd	IT Services	25,429.78	06/10/2021
Medical Data Solutions And Services Ltd Total		25,429.78	
Medical Wire And Equipment Co (bath) Ltd	Distribution Centre Stock	60,567.00	06/10/2021
Medical Wire And Equipment Co (bath) Ltd	Distribution Centre Stock	29,520.00	22/12/2021
Medical Wire And Equipment Co (bath) Ltd Total		90,087.00	
Medline Industries Ltd	Distribution Centre Stock	33,859.13	13/10/2021
Medline Industries Ltd	Distribution Centre Stock	36,666.59	15/10/2021
Medline Industries Ltd	Distribution Centre Stock	28,057.45	22/10/2021
Medline Industries Ltd	Distribution Centre Stock	50,638.28	03/11/2021
Medline Industries Ltd	Distribution Centre Stock	39,946.03	12/11/2021
Medline Industries Ltd	Distribution Centre Stock	26,682.35	17/11/2021
Medline Industries Ltd	Distribution Centre Stock	50,241.67	26/11/2021
Medline Industries Ltd	Distribution Centre Stock	35,800.90	17/12/2021
Medline Industries Ltd Total		301,892.40	
Cook Uk Limited	Property Services	28,466.40	15/12/2021
Cook Uk Limited Total		28,466.40	
Miltenyi Biotec Ltd	Blood Services	49,531.78	03/12/2021
Miltenyi Biotec Ltd	Blood Services	63,410.40	24/12/2021
Miltenyi Biotec Ltd Total		112,942.18	
Haven Products Ltd	Distribution Centre Stock	42,438.85	22/10/2021
Haven Products Ltd	Distribution Centre Stock	60,000.81	01/12/2021

Supplier Name	Description	Amount	Date Paid
Haven Products Ltd	Distribution Centre Stock	67,065.08	15/12/2021
Haven Products Ltd Total		169,504.74	
Nat Inst Health Clinical Excellence	Professional Services	78,000.00	13/10/2021
Nat Inst Health Clinical Excellence	Professional Services	47,094.24	03/11/2021
Nat Inst Health Clinical Excellence	Professional Services	78,000.00	22/12/2021
Nat Inst Health Clinical Excellence Total		203,094.24	
Ambu Ltd	Distribution Centre Stock	29,775.36	13/10/2021
Ambu Ltd	Distribution Centre Stock	39,809.16	03/11/2021
Ambu Ltd	Distribution Centre Stock	26,810.76	05/11/2021
Ambu Ltd	Distribution Centre Stock	93,527.64	10/11/2021
Ambu Ltd	Distribution Centre Stock	45,548.36	01/12/2021
Ambu Ltd Total		235,471.28	
Alzheimer Scotland	Health Services	81,476.00	10/11/2021
Alzheimer Scotland Total		81,476.00	
Blue Yonder Technology Solutions (uk) Ltd	IT Services	84,522.96	26/11/2021
Blue Yonder Technology Solutions (uk) Ltd Total		84,522.96	
Reynolds Porter Chamberlain	Distribution Centre Stock	137,525.83	20/10/2021
Reynolds Porter Chamberlain	Distribution Centre Stock	136,521.80	29/10/2021
Reynolds Porter Chamberlain	Distribution Centre Stock	96,873.80	10/11/2021
Reynolds Porter Chamberlain	Distribution Centre Stock	121,533.84	22/12/2021
Reynolds Porter Chamberlain Total		492,455.27	
Rocialle Healthcare Limited	Distribution Centre Stock	42,903.60	05/11/2021
Rocialle Healthcare Limited	Distribution Centre Stock	26,644.14	19/11/2021
Rocialle Healthcare Limited	Distribution Centre Stock	32,178.20	03/12/2021
Rocialle Healthcare Limited	Distribution Centre Stock	38,277.51	17/12/2021
Rocialle Healthcare Limited Total		140,003.45	
O + M Halyard Uk Limited	Distribution Centre Stock	25,834.07	20/10/2021
O + M Halyard Uk Limited	Distribution Centre Stock	32,373.98	24/11/2021
O + M Halyard Uk Limited Total		58,208.05	
Scottish Exhibtion And Conference Centre	Property Services	1,098,921.60	03/11/2021
Scottish Exhibtion And Conference Centre Total		1,098,921.60	
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	43,477.70	13/10/2021
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	26,276.42	10/11/2021
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	31,895.68	24/11/2021
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	50,163.71	15/12/2021
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	26,964.71	22/12/2021
Smiths Medical (medex Medical Ltd) Total		178,778.22	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	36,633.67	20/10/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	29,222.59	22/10/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	32,106.63	27/10/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	32,748.99	05/11/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	31,347.98	10/11/2021

Supplier Name	Description	Amount	Date Paid
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	42,770.02	19/11/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	55,148.92	01/12/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	49,315.34	15/12/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	47,364.62	22/12/2021
Technical Textile Services Ltd (techtex) Total		356,658.76	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	2,311,559.58	27/10/2021
The Newcastle Upon Tyne Hospitals Nhs Trust Total		2,311,559.58	
Hologic Limited	Medical Equipment	49,500.00	22/12/2021
Hologic Limited Total		49,500.00	
Viridor Waste Management Ltd	Clinical Waste Services	63,948.42	01/10/2021
Viridor Waste Management Ltd	Clinical Waste Services	43,270.21	06/10/2021
Viridor Waste Management Ltd	Clinical Waste Services	53,422.28	08/10/2021
Viridor Waste Management Ltd	Clinical Waste Services	62,652.22	20/10/2021
Viridor Waste Management Ltd	Clinical Waste Services	51,438.84	27/10/2021
Viridor Waste Management Ltd	Clinical Waste Services	53,465.81	03/11/2021
Viridor Waste Management Ltd	Clinical Waste Services	41,660.87	10/11/2021
Viridor Waste Management Ltd	Clinical Waste Services	126,278.75	24/11/2021
Viridor Waste Management Ltd	Clinical Waste Services	72,665.11	03/12/2021
Viridor Waste Management Ltd	Clinical Waste Services	54,944.66	08/12/2021
Viridor Waste Management Ltd Total		623,747.17	
Nhs Western Isles	Health Services	29,677.89	06/10/2021
Nhs Western Isles Total		29,677.89	
Kinto Uk Limited	Lease Cars	38,350.22	05/11/2021
Kinto Uk Limited Total		38,350.22	
Bio-rad Laboratories Ltd	Blood Services	53,525.86	06/10/2021
Bio-rad Laboratories Ltd	Blood Services	76,606.10	29/10/2021
Bio-rad Laboratories Ltd	Blood Services	36,367.19	01/12/2021
Bio-rad Laboratories Ltd	Blood Services	29,826.94	22/12/2021
Bio-rad Laboratories Ltd Total		196,326.09	
Rotoform Ltd	Distribution Centre Stock	84,900.00	01/12/2021
Rotoform Ltd Total		84,900.00	
Unisurge International Ltd	Distribution Centre Stock	53,895.40	24/11/2021
Unisurge International Ltd Total		53,895.40	
Arco Limited	Property Services	1,198,909.19	06/10/2021
Arco Limited	Property Services	546,324.48	08/10/2021
Arco Limited	Property Services	782,221.31	13/10/2021
Arco Limited	Property Services	423,435.60	15/10/2021
Arco Limited	Property Services	315,069.83	22/10/2021
Arco Limited	Property Services	204,436.25	27/10/2021
Arco Limited	Property Services	295,018.23	29/10/2021
Arco Limited	Property Services	1,349,713.18	03/11/2021
Arco Limited	Property Services	585,673.87	05/11/2021

Supplier Name	Description	Amount	Date Paid
Arco Limited	Property Services	293,626.32	10/11/2021
Arco Limited	Property Services	163,715.12	12/11/2021
Arco Limited	Property Services	784,015.68	17/11/2021
Arco Limited	Property Services	714,330.74	24/11/2021
Arco Limited	Property Services	330,382.19	26/11/2021
Arco Limited	Property Services	107,587.86	01/12/2021
Arco Limited	Property Services	1,153,221.52	03/12/2021
Arco Limited	Property Services	484,798.02	08/12/2021
Arco Limited	Property Services	310,546.38	10/12/2021
Arco Limited	Property Services	99,934.13	15/12/2021
Arco Limited	Property Services	275,710.24	17/12/2021
Arco Limited	Property Services	555,482.07	22/12/2021
Arco Limited	Property Services	478,724.74	24/12/2021
Arco Limited Total		11,452,876.95	
Kimal Plc	Distribution Centre Stock	45,667.20	08/10/2021
Kimal Plc	Distribution Centre Stock	57,760.96	24/12/2021
Kimal Plc Total		103,428.16	
Kpmg Llp	Professional Services	46,182.00	01/10/2021
Kpmg Llp	Professional Services	25,326.00	08/12/2021
Kpmg Llp Total		71,508.00	
Aspen Healthcare	Health Services	50,075.59	03/12/2021
Aspen Healthcare Total		50,075.59	
Capita Business Services (swan)	IT Services	554,556.90	01/10/2021
Capita Business Services (swan)	IT Services	604,060.65	13/10/2021
Capita Business Services (swan)	IT Services	161,508.00	20/10/2021
Capita Business Services (swan)	IT Services	47,674.42	29/10/2021
Capita Business Services (swan)	IT Services	47,610.79	03/11/2021
Capita Business Services (swan)	IT Services	788,461.58	10/11/2021
Capita Business Services (swan)	IT Services	1,204,926.98	26/11/2021
Capita Business Services (swan)	IT Services	113,124.58	03/12/2021
Capita Business Services (swan)	IT Services	552,144.65	24/12/2021
Capita Business Services (swan) Total		4,074,068.55	
Webropol Ltd	IT Services	36,091.80	15/12/2021
Webropol Ltd Total		36,091.80	
Vygon (uk) Ltd	Distribution Centre Stock	63,021.78	08/10/2021
Vygon (uk) Ltd	Distribution Centre Stock	44,174.90	15/10/2021
Vygon (uk) Ltd	Distribution Centre Stock	132,218.00	03/11/2021
Vygon (uk) Ltd	Distribution Centre Stock	69,630.38	10/11/2021
Vygon (uk) Ltd	Distribution Centre Stock	46,468.74	19/11/2021
Vygon (uk) Ltd	Distribution Centre Stock	72,202.49	24/11/2021
Vygon (uk) Ltd	Distribution Centre Stock	145,611.70	01/12/2021
Vygon (uk) Ltd	Distribution Centre Stock	113,900.90	08/12/2021

Supplier Name	Description	Amount	Date Paid
Vygon (uk) Ltd	Distribution Centre Stock	197,528.75	17/12/2021
Vygon (uk) Ltd	Distribution Centre Stock	77,304.02	24/12/2021
Vygon (uk) Ltd Total		962,061.66	
Seacole National Centre Limited	Property Services	381,041.42	08/10/2021
Seacole National Centre Limited	Property Services	381,041.42	10/11/2021
Seacole National Centre Limited	Property Services	89,141.24	19/11/2021
Seacole National Centre Limited	Property Services	75,947.70	26/11/2021
Seacole National Centre Limited	Property Services	393,662.64	03/12/2021
Seacole National Centre Limited	Property Services	52,194.20	15/12/2021
Seacole National Centre Limited Total		1,373,028.62	
Besa Publications Ltd	Facilities	44,220.00	13/10/2021
Besa Publications Ltd Total		44,220.00	
Ditto Sustainability Limited	Professional Services	28,800.00	20/10/2021
Ditto Sustainability Limited Total		28,800.00	
Sgs Vitrology Limited	Blood Services	54,797.77	24/11/2021
Sgs Vitrology Limited Total		54,797.77	
Complete Storage And Interiors Ltd (csi)	Storage	320,327.04	13/10/2021
Complete Storage And Interiors Ltd (csi) Total		320,327.04	
Arcus Consulting Limited	Training	33,000.00	06/10/2021
Arcus Consulting Limited	Training	33,000.00	03/11/2021
Arcus Consulting Limited	Training	42,000.00	01/12/2021
Arcus Consulting Limited	Training	42,000.00	17/12/2021
Arcus Consulting Limited Total		150,000.00	
Menzies Distribution Ltd	Distribution Centre Stock	486,561.09	15/10/2021
Menzies Distribution Ltd	Distribution Centre Stock	389,366.40	12/11/2021
Menzies Distribution Ltd	Distribution Centre Stock	408,282.00	08/12/2021
Menzies Distribution Ltd Total		1,284,209.49	
Vernacare Ltd	Distribution Centre Stock	38,651.77	22/12/2021
Vernacare Ltd Total		38,651.77	
Gxo Logistics Uk Ltd	Storage	71,931.30	22/10/2021
Gxo Logistics Uk Ltd	Storage	47,137.20	29/10/2021
Gxo Logistics Uk Ltd	Storage	46,823.10	01/12/2021
Gxo Logistics Uk Ltd	Storage	26,490.78	08/12/2021
Gxo Logistics Uk Ltd Total		192,382.38	
Genesis Automation (uk) Limited	IT Services	312,792.00	15/12/2021
Genesis Automation (uk) Limited Total		312,792.00	
Roylance Stability Storage Ltd	Storage	76,232.40	08/12/2021
Roylance Stability Storage Ltd	Storage	76,232.40	22/12/2021
Roylance Stability Storage Ltd Total		152,464.80	
The Hurley Group	Commissioned Services	76,725.00	12/11/2021
The Hurley Group	Commissioned Services	84,154.00	03/12/2021
The Hurley Group Total		160,879.00	

Supplier Name	Description	Amount	Date Paid
Go-centric Ltd	Contact Tracing	1,958,123.38	22/10/2021
Go-centric Ltd	Contact Tracing	1,388,692.44	19/11/2021
Go-centric Ltd	Contact Tracing	1,224,893.53	17/12/2021
Go-centric Ltd Total		4,571,709.35	
Jones Lang Lasalle (jll) Ltd	Property Services	229,828.20	03/11/2021
Jones Lang Lasalle (jll) Ltd Total		229,828.20	
Exeter Glasgow 1	Property Services	271,890.30	01/12/2021
Exeter Glasgow 1 Total		271,890.30	
Unomedical Ltd	Medical Equipment	25,068.58	01/12/2021
Unomedical Ltd Total		25,068.58	
Mast Group Ltd	Medical Equipment	497,200.88	06/10/2021
Mast Group Ltd	Medical Equipment	141,768.94	08/10/2021
Mast Group Ltd	Medical Equipment	348,484.10	22/10/2021
Mast Group Ltd	Medical Equipment	537,708.70	03/11/2021
Mast Group Ltd	Medical Equipment	127,082.95	17/11/2021
Mast Group Ltd	Medical Equipment	983,399.66	01/12/2021
Mast Group Ltd	Medical Equipment	87,014.82	15/12/2021
Mast Group Ltd	Medical Equipment	678,613.26	22/12/2021
Mast Group Ltd Total		3,401,273.31	
Becton Dickinson Uk Ltd	Distribution Centre Stock	93,946.85	06/10/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	298,855.81	08/10/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	139,749.56	15/10/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	136,955.38	27/10/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	155,049.74	03/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	43,772.60	05/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	428,263.42	10/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	49,806.38	12/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	28,976.44	17/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	272,480.69	19/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	129,960.31	24/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	105,356.69	26/11/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	598,999.85	01/12/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	80,734.45	08/12/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	118,978.08	10/12/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	127,313.20	15/12/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	146,892.21	17/12/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	822,225.11	22/12/2021
Becton Dickinson Uk Ltd Total		3,778,316.77	
Nhs Blood And Transplant	Blood Services	55,208.69	20/10/2021
Nhs Blood And Transplant	Blood Services	27,858.30	03/11/2021
Nhs Blood And Transplant	Blood Services	36,588.87	10/11/2021
Nhs Blood And Transplant	Blood Services	39,048.83	01/12/2021

Supplier Name	Description	Amount	Date Paid
Nhs Blood And Transplant Total		158,704.69	
Bracco Uk Ltd	Distribution Centre Stock	27,493.20	15/12/2021
Bracco Uk Ltd	Distribution Centre Stock	25,722.00	22/12/2021
Bracco Uk Ltd Total		53,215.20	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	48,824.50	06/10/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	50,594.33	29/10/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	47,387.09	05/11/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	80,902.95	24/11/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	101,226.61	26/11/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	47,087.42	01/12/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	48,391.25	03/12/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	121,142.74	15/12/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	53,359.63	17/12/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	70,026.53	24/12/2021
Ontex Healthcare Uk Ltd Total		668,943.05	
Axsys Technology Ltd	IT Services	46,800.00	05/11/2021
Axsys Technology Ltd	IT Services	31,829.26	19/11/2021
Axsys Technology Ltd	IT Services	94,686.40	24/11/2021
Axsys Technology Ltd Total		173,315.66	
Grand Total		207,670,887.25	