

NHS National Services Scotland
Payments in Excess of £25k
April - June 2021

Supplier Name	Description	Amount	Date Paid
Kimberly-clark	Distribution Centre Stock	62,558.03	07/04/2021
Kimberly-clark	Distribution Centre Stock	59,294.21	14/04/2021
Kimberly-clark	Distribution Centre Stock	60,106.51	21/04/2021
Kimberly-clark	Distribution Centre Stock	59,634.19	23/04/2021
Kimberly-clark	Distribution Centre Stock	37,469.84	05/05/2021
Kimberly-clark	Distribution Centre Stock	58,322.23	07/05/2021
Kimberly-clark	Distribution Centre Stock	39,049.92	19/05/2021
Kimberly-clark	Distribution Centre Stock	63,392.04	21/05/2021
Kimberly-clark	Distribution Centre Stock	28,575.86	26/05/2021
Kimberly-clark	Distribution Centre Stock	47,583.14	28/05/2021
Kimberly-clark	Distribution Centre Stock	46,875.67	02/06/2021
Kimberly-clark	Distribution Centre Stock	91,655.17	04/06/2021
Kimberly-clark	Distribution Centre Stock	76,200.32	09/06/2021
Kimberly-clark	Distribution Centre Stock	810,758.05	16/06/2021
Kimberly-clark	Distribution Centre Stock	41,945.06	18/06/2021
Kimberly-clark	Distribution Centre Stock	47,759.95	23/06/2021
Kimberly-clark	Distribution Centre Stock	37,531.34	25/06/2021
Kimberly-clark	Distribution Centre Stock	58,680.58	30/06/2021
Kimberly-clark Total		1,727,392.11	
Lloyds Pharmacy Clinical Homecare	Commissioned Services	47,702.00	28/04/2021
Lloyds Pharmacy Clinical Homecare Total		47,702.00	
Kci Medical Ltd	Distribution Centre Stock	27,595.78	11/06/2021
Kci Medical Ltd Total		27,595.78	
Nec Software Solutions Uk Ltd	IT Services	51,994.84	16/04/2021
Nec Software Solutions Uk Ltd	IT Services	53,431.16	07/05/2021
Nec Software Solutions Uk Ltd	IT Services	60,000.00	28/05/2021
Nec Software Solutions Uk Ltd Total		165,426.00	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	74,450.40	09/04/2021
Zimmer Biomet Uk Ltd	Distribution Centre Stock	32,263.20	14/05/2021
Zimmer Biomet Uk Ltd	Distribution Centre Stock	39,640.80	28/05/2021
Zimmer Biomet Uk Ltd	Distribution Centre Stock	55,865.38	16/06/2021
Zimmer Biomet Uk Ltd	Distribution Centre Stock	42,431.38	30/06/2021
Zimmer Biomet Uk Ltd Total		244,651.16	
The University Of Edinburgh	Specialist Services	36,680.58	07/05/2021
The University Of Edinburgh Total		36,680.58	
Medtronic Ltd	Distribution Centre Stock	159,144.11	07/04/2021

Supplier Name	Description	Amount	Date Paid
Medtronic Ltd	Distribution Centre Stock	42,076.29	09/04/2021
Medtronic Ltd	Distribution Centre Stock	95,238.52	14/04/2021
Medtronic Ltd	Distribution Centre Stock	162,424.18	16/04/2021
Medtronic Ltd	Distribution Centre Stock	70,019.24	21/04/2021
Medtronic Ltd	Distribution Centre Stock	126,915.16	23/04/2021
Medtronic Ltd	Distribution Centre Stock	163,078.79	28/04/2021
Medtronic Ltd	Distribution Centre Stock	81,262.31	30/04/2021
Medtronic Ltd	Distribution Centre Stock	51,469.13	05/05/2021
Medtronic Ltd	Distribution Centre Stock	134,371.78	07/05/2021
Medtronic Ltd	Distribution Centre Stock	61,119.91	12/05/2021
Medtronic Ltd	Distribution Centre Stock	276,601.74	19/05/2021
Medtronic Ltd	Distribution Centre Stock	77,210.42	21/05/2021
Medtronic Ltd	Distribution Centre Stock	65,905.57	26/05/2021
Medtronic Ltd	Distribution Centre Stock	52,266.91	28/05/2021
Medtronic Ltd	Distribution Centre Stock	75,530.72	02/06/2021
Medtronic Ltd	Distribution Centre Stock	98,889.43	04/06/2021
Medtronic Ltd	Distribution Centre Stock	93,735.39	09/06/2021
Medtronic Ltd	Distribution Centre Stock	87,195.78	11/06/2021
Medtronic Ltd	Distribution Centre Stock	125,572.87	16/06/2021
Medtronic Ltd	Distribution Centre Stock	208,547.44	18/06/2021
Medtronic Ltd	Distribution Centre Stock	61,017.15	23/06/2021
Medtronic Ltd	Distribution Centre Stock	89,558.13	25/06/2021
Medtronic Ltd	Distribution Centre Stock	267,856.50	30/06/2021
Medtronic Ltd Total		2,727,007.47	
Siemens Healthcare Ltd	Distribution Centre Stock	82,451.47	23/04/2021
Siemens Healthcare Ltd	Distribution Centre Stock	1,302,003.58	28/04/2021
Siemens Healthcare Ltd	Distribution Centre Stock	261,290.88	30/04/2021
Siemens Healthcare Ltd	Distribution Centre Stock	1,647,318.98	14/05/2021
Siemens Healthcare Ltd	Distribution Centre Stock	87,987.60	04/06/2021
Siemens Healthcare Ltd	Distribution Centre Stock	38,679.60	09/06/2021
Siemens Healthcare Ltd Total		3,419,732.11	
South London And Maudsley Nhs Ft	Specialist Services	55,222.00	12/05/2021
South London And Maudsley Nhs Ft	Specialist Services	41,960.00	02/06/2021
South London And Maudsley Nhs Ft Total		97,182.00	
Roche Diagnostics Limited	Distribution Centre Stock	701,141.23	16/04/2021
Roche Diagnostics Limited	Distribution Centre Stock	72,004.77	23/04/2021
Roche Diagnostics Limited	Distribution Centre Stock	26,432.95	28/04/2021
Roche Diagnostics Limited	Distribution Centre Stock	515,736.25	12/05/2021
Roche Diagnostics Limited	Distribution Centre Stock	695,713.31	11/06/2021
Roche Diagnostics Limited Total		2,011,028.51	

Supplier Name	Description	Amount	Date Paid
Scottish Fuels	Property Services	40,957.04	14/04/2021
Scottish Fuels Total		40,957.04	
Royal Mail Group Ltd	Courier/Mail	167,823.08	14/04/2021
Royal Mail Group Ltd	Courier/Mail	193,730.84	16/04/2021
Royal Mail Group Ltd	Courier/Mail	3,407,098.01	26/05/2021
Royal Mail Group Ltd Total		3,768,651.93	
Spire Healthcare Ltd	Health Services	68,800.00	09/04/2021
Spire Healthcare Ltd	Health Services	136,597.15	16/04/2021
Spire Healthcare Ltd Total		205,397.15	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	74,590.36	07/04/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,891.36	09/04/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	111,861.31	14/04/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	36,986.00	16/04/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	26,197.35	21/04/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	108,681.24	28/04/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	78,190.49	05/05/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	75,676.20	07/05/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	37,578.04	12/05/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	29,568.95	19/05/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	41,583.82	26/05/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	175,159.95	28/05/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	133,132.57	04/06/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	70,443.60	09/06/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	46,455.84	11/06/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	89,797.13	16/06/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	50,602.70	25/06/2021
Johnson + Johnson Medical Ltd	Distribution Centre Stock	51,331.89	30/06/2021
Johnson + Johnson Medical Ltd Total		1,309,728.80	
Alloga Uk Ltd	Distribution Centre Stock	202,416.10	07/05/2021
Alloga Uk Ltd	Distribution Centre Stock	291,054.89	12/05/2021
Alloga Uk Ltd	Distribution Centre Stock	44,650.50	02/06/2021
Alloga Uk Ltd	Distribution Centre Stock	436,674.74	04/06/2021
Alloga Uk Ltd Total		974,796.23	
Molnlycke Healthcare Limited	Distribution Centre Stock	54,715.82	07/04/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	33,040.71	14/04/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	25,301.95	16/04/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	82,657.01	21/04/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	98,649.32	28/04/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	38,586.58	30/04/2021
Molnlycke Healthcare Limited	Distribution Centre Stock	41,275.12	05/05/2021

Supplier Name	Description	Amount	Date Paid
MoInlycke Healthcare Limited	Distribution Centre Stock	66,688.69	07/05/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	142,459.60	19/05/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	136,063.41	26/05/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	38,322.79	28/05/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	28,240.62	02/06/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	163,368.45	09/06/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	32,082.33	16/06/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	175,709.68	18/06/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	56,095.10	23/06/2021
MoInlycke Healthcare Limited	Distribution Centre Stock	63,196.99	25/06/2021
MoInlycke Healthcare Limited Total		1,276,454.17	
Uk Health Security Agency	IT Services	71,587.45	12/05/2021
Uk Health Security Agency Total		71,587.45	
W H Malcolm Ltd	Property Services	498,585.60	07/04/2021
W H Malcolm Ltd	Property Services	26,984.40	14/04/2021
W H Malcolm Ltd	Property Services	25,046.40	21/04/2021
W H Malcolm Ltd	Property Services	27,651.00	28/04/2021
W H Malcolm Ltd	Property Services	50,242.02	19/05/2021
W H Malcolm Ltd	Property Services	63,535.20	09/06/2021
W H Malcolm Ltd	Property Services	25,237.50	16/06/2021
W H Malcolm Ltd	Property Services	29,011.80	30/06/2021
W H Malcolm Ltd Total		746,293.92	
Csl Behring Uk Ltd	Blood Services	458,660.00	14/04/2021
Csl Behring Uk Ltd	Blood Services	406,800.00	16/04/2021
Csl Behring Uk Ltd	Blood Services	529,200.00	23/04/2021
Csl Behring Uk Ltd	Blood Services	634,700.00	05/05/2021
Csl Behring Uk Ltd	Blood Services	829,920.00	14/05/2021
Csl Behring Uk Ltd	Blood Services	1,615,750.00	02/06/2021
Csl Behring Uk Ltd	Blood Services	37,500.00	04/06/2021
Csl Behring Uk Ltd Total		4,512,530.00	
Bard Ltd	Distribution Centre Stock	27,261.60	12/05/2021
Bard Ltd	Distribution Centre Stock	25,334.97	26/05/2021
Bard Ltd	Distribution Centre Stock	29,041.76	23/06/2021
Bard Ltd Total		81,638.33	
B Braun Medical Ltd	Distribution Centre Stock	46,207.68	23/04/2021
B Braun Medical Ltd	Distribution Centre Stock	27,062.70	28/04/2021
B Braun Medical Ltd	Distribution Centre Stock	30,167.10	05/05/2021
B Braun Medical Ltd	Distribution Centre Stock	183,432.04	12/05/2021
B Braun Medical Ltd	Distribution Centre Stock	102,039.72	14/05/2021
B Braun Medical Ltd	Distribution Centre Stock	48,706.31	28/05/2021

Supplier Name	Description	Amount	Date Paid
B Braun Medical Ltd	Distribution Centre Stock	34,483.56	02/06/2021
B Braun Medical Ltd	Distribution Centre Stock	82,870.26	04/06/2021
B Braun Medical Ltd	Distribution Centre Stock	172,593.21	16/06/2021
B Braun Medical Ltd Total		727,562.58	
Philips Healthcare	Medical Equipment	71,448.96	30/04/2021
Philips Healthcare Total		71,448.96	
Sppa (a)	Pension Contributions	2,897,008.97	14/04/2021
Sppa (a)	Pension Contributions	2,975,739.23	12/05/2021
Sppa (a)	Pension Contributions	2,938,375.37	16/06/2021
Sppa (a) Total		8,811,123.57	
Eagle Couriers (scotland) Ltd	Courier/Mail	89,773.02	14/04/2021
Eagle Couriers (scotland) Ltd	Courier/Mail	46,607.96	16/04/2021
Eagle Couriers (scotland) Ltd	Courier/Mail	77,309.34	23/04/2021
Eagle Couriers (scotland) Ltd	Courier/Mail	62,239.60	14/05/2021
Eagle Couriers (scotland) Ltd	Courier/Mail	129,526.77	26/05/2021
Eagle Couriers (scotland) Ltd	Courier/Mail	164,515.63	30/06/2021
Eagle Couriers (scotland) Ltd Total		569,972.32	
Fannin (uk) Ltd	Distribution Centre Stock	53,868.60	07/04/2021
Fannin (uk) Ltd	Distribution Centre Stock	42,016.06	21/04/2021
Fannin (uk) Ltd	Distribution Centre Stock	27,699.60	28/04/2021
Fannin (uk) Ltd	Distribution Centre Stock	983,627.76	30/04/2021
Fannin (uk) Ltd	Distribution Centre Stock	3,481,054.40	07/05/2021
Fannin (uk) Ltd	Distribution Centre Stock	2,723,486.40	28/05/2021
Fannin (uk) Ltd	Distribution Centre Stock	1,532,092.68	18/06/2021
Fannin (uk) Ltd	Distribution Centre Stock	1,158,254.60	23/06/2021
Fannin (uk) Ltd	Distribution Centre Stock	27,113.37	25/06/2021
Fannin (uk) Ltd Total		10,029,213.47	
Philips Electronics Uk Ltd	IT Services	42,358.85	16/04/2021
Philips Electronics Uk Ltd	IT Services	174,859.50	19/05/2021
Philips Electronics Uk Ltd	IT Services	227,859.68	18/06/2021
Philips Electronics Uk Ltd Total		445,078.03	
Movianto Uk Ltd	Medical Equipment	379,007.62	14/04/2021
Movianto Uk Ltd	Medical Equipment	340,970.36	19/05/2021
Movianto Uk Ltd	Medical Equipment	398,745.80	16/06/2021
Movianto Uk Ltd Total		1,118,723.78	
Frontier Plastics Limited	Distribution Centre Stock	43,202.28	26/05/2021
Frontier Plastics Limited	Distribution Centre Stock	141,196.21	02/06/2021
Frontier Plastics Limited	Distribution Centre Stock	43,474.81	09/06/2021
Frontier Plastics Limited	Distribution Centre Stock	70,704.26	16/06/2021
Frontier Plastics Limited Total		298,577.56	

Supplier Name	Description	Amount	Date Paid
University Of The Highlands And Islands	Commissioned Services	38,696.74	28/04/2021
University Of The Highlands And Islands Total		38,696.74	
South Lanarkshire Council	Property Services	360,168.00	28/04/2021
South Lanarkshire Council Total		360,168.00	
In Practice Systems Limited	IT Services	74,547.00	23/06/2021
In Practice Systems Limited Total		74,547.00	
Ams International	Distribution Centre Stock	142,926.70	21/04/2021
Ams International Total		142,926.70	
Draeger Medical Uk Ltd	Distribution Centre Stock	234,080.16	05/05/2021
Draeger Medical Uk Ltd Total		234,080.16	
Beckman Coulter Uk Ltd	Blood Services	27,023.61	16/06/2021
Beckman Coulter Uk Ltd Total		27,023.61	
Stryker Uk Ltd	Distribution Centre Stock	30,422.46	14/04/2021
Stryker Uk Ltd	Distribution Centre Stock	32,005.43	28/04/2021
Stryker Uk Ltd	Distribution Centre Stock	34,692.00	23/06/2021
Stryker Uk Ltd Total		97,119.89	
Ford Motor Company Limited	Vehicles	87,666.84	07/05/2021
Ford Motor Company Limited Total		87,666.84	
Telefonica O2 (uk) Ltd	IT Services	845,983.20	23/06/2021
Telefonica O2 (uk) Ltd Total		845,983.20	
Harvey Nash Ltd	Temporary Staff	99,014.88	07/04/2021
Harvey Nash Ltd	Temporary Staff	145,779.69	14/04/2021
Harvey Nash Ltd	Temporary Staff	40,024.74	16/04/2021
Harvey Nash Ltd	Temporary Staff	74,609.34	12/05/2021
Harvey Nash Ltd	Temporary Staff	128,845.95	19/05/2021
Harvey Nash Ltd	Temporary Staff	106,848.54	04/06/2021
Harvey Nash Ltd	Temporary Staff	140,477.25	09/06/2021
Harvey Nash Ltd	Temporary Staff	56,719.56	11/06/2021
Harvey Nash Ltd Total		792,319.95	
Capture All Limited	Storage	25,486.33	23/04/2021
Capture All Limited Total		25,486.33	
Bunzl Healthcare	Distribution Centre Stock	26,723.18	14/05/2021
Bunzl Healthcare	Distribution Centre Stock	61,064.85	28/05/2021
Bunzl Healthcare	Distribution Centre Stock	27,346.41	18/06/2021
Bunzl Healthcare Total		115,134.44	
North Lanarkshire Council	Property Services	157,493.14	07/05/2021
North Lanarkshire Council	Property Services	319,404.00	16/06/2021
North Lanarkshire Council Total		476,897.14	
Convatec Ltd	Distribution Centre Stock	26,356.76	09/04/2021
Convatec Ltd	Distribution Centre Stock	32,208.67	14/04/2021

Supplier Name	Description	Amount	Date Paid
Convatec Ltd	Distribution Centre Stock	45,796.98	28/04/2021
Convatec Ltd	Distribution Centre Stock	57,985.61	14/05/2021
Convatec Ltd	Distribution Centre Stock	33,714.48	26/05/2021
Convatec Ltd	Distribution Centre Stock	34,957.16	02/06/2021
Convatec Ltd Total		231,019.66	
Applied Medical Uk Limited	Distribution Centre Stock	31,665.84	30/04/2021
Applied Medical Uk Limited	Distribution Centre Stock	26,167.44	12/05/2021
Applied Medical Uk Limited	Distribution Centre Stock	45,070.41	28/05/2021
Applied Medical Uk Limited	Distribution Centre Stock	184,753.46	04/06/2021
Applied Medical Uk Limited	Distribution Centre Stock	27,997.34	09/06/2021
Applied Medical Uk Limited	Distribution Centre Stock	27,701.14	30/06/2021
Applied Medical Uk Limited Total		343,355.63	
Computacenter (uk) Ltd	IT Services	33,513.66	26/05/2021
Computacenter (uk) Ltd	IT Services	41,348.23	02/06/2021
Computacenter (uk) Ltd Total		74,861.89	
Microtech Support Ltd	IT Services	1,540,145.88	16/04/2021
Microtech Support Ltd Total		1,540,145.88	
Bsn Medical Ltd	Distribution Centre Stock	26,444.35	05/05/2021
Bsn Medical Ltd Total		26,444.35	
Cap Gemini Uk Plc	IT Services	326,764.80	07/04/2021
Cap Gemini Uk Plc	IT Services	101,958.00	09/04/2021
Cap Gemini Uk Plc	IT Services	42,000.00	21/04/2021
Cap Gemini Uk Plc	IT Services	43,488.00	12/05/2021
Cap Gemini Uk Plc	IT Services	55,860.00	26/05/2021
Cap Gemini Uk Plc Total		570,070.80	
Baxter Healthcare Ltd	Distribution Centre Stock	90,687.60	28/04/2021
Baxter Healthcare Ltd Total		90,687.60	
Masimo Europe Limited	Distribution Centre Stock	33,938.40	09/04/2021
Masimo Europe Limited Total		33,938.40	
Abbott Laboratories Ltd	Distribution Centre Stock	163,378.93	16/06/2021
Abbott Laboratories Ltd Total		163,378.93	
Polyco Healthline Ltd	Distribution Centre Stock	30,798.00	16/04/2021
Polyco Healthline Ltd	Distribution Centre Stock	65,434.75	21/04/2021
Polyco Healthline Ltd	Distribution Centre Stock	36,072.66	23/04/2021
Polyco Healthline Ltd	Distribution Centre Stock	64,855.11	28/04/2021
Polyco Healthline Ltd	Distribution Centre Stock	27,448.55	12/05/2021
Polyco Healthline Ltd	Distribution Centre Stock	27,688.61	19/05/2021
Polyco Healthline Ltd	Distribution Centre Stock	40,204.90	02/06/2021
Polyco Healthline Ltd	Distribution Centre Stock	27,589.11	09/06/2021
Polyco Healthline Ltd	Distribution Centre Stock	31,482.12	16/06/2021

Supplier Name	Description	Amount	Date Paid
Polyco Healthline Ltd	Distribution Centre Stock	54,847.02	23/06/2021
Polyco Healthline Ltd	Distribution Centre Stock	40,352.13	30/06/2021
Polyco Healthline Ltd Total		446,772.96	
University Of Glasgow	Commissioned Services	100,000.00	16/06/2021
University Of Glasgow Total		100,000.00	
Boston Scientific Ltd	Distribution Centre Stock	25,291.68	07/04/2021
Boston Scientific Ltd	Distribution Centre Stock	64,325.28	14/04/2021
Boston Scientific Ltd	Distribution Centre Stock	55,469.52	21/04/2021
Boston Scientific Ltd	Distribution Centre Stock	46,027.44	30/04/2021
Boston Scientific Ltd	Distribution Centre Stock	27,237.12	05/05/2021
Boston Scientific Ltd	Distribution Centre Stock	26,297.76	07/05/2021
Boston Scientific Ltd	Distribution Centre Stock	45,774.24	14/05/2021
Boston Scientific Ltd	Distribution Centre Stock	44,763.84	21/05/2021
Boston Scientific Ltd	Distribution Centre Stock	58,148.64	28/05/2021
Boston Scientific Ltd	Distribution Centre Stock	61,166.40	02/06/2021
Boston Scientific Ltd	Distribution Centre Stock	26,522.40	09/06/2021
Boston Scientific Ltd	Distribution Centre Stock	53,616.96	16/06/2021
Boston Scientific Ltd	Distribution Centre Stock	79,410.48	23/06/2021
Boston Scientific Ltd Total		614,051.76	
Atos It Services Uk Ltd	IT Services	654,410.40	07/04/2021
Atos It Services Uk Ltd	IT Services	71,533.20	09/04/2021
Atos It Services Uk Ltd	IT Services	104,529.60	14/04/2021
Atos It Services Uk Ltd	IT Services	268,816.80	21/04/2021
Atos It Services Uk Ltd	IT Services	163,226.40	23/04/2021
Atos It Services Uk Ltd	IT Services	68,506.80	28/04/2021
Atos It Services Uk Ltd	IT Services	2,519,578.80	05/05/2021
Atos It Services Uk Ltd	IT Services	118,158.00	07/05/2021
Atos It Services Uk Ltd	IT Services	158,538.00	12/05/2021
Atos It Services Uk Ltd	IT Services	374,842.80	19/05/2021
Atos It Services Uk Ltd	IT Services	54,915.60	21/05/2021
Atos It Services Uk Ltd	IT Services	212,308.80	26/05/2021
Atos It Services Uk Ltd	IT Services	142,765.19	28/05/2021
Atos It Services Uk Ltd	IT Services	2,518,303.20	02/06/2021
Atos It Services Uk Ltd	IT Services	197,143.20	04/06/2021
Atos It Services Uk Ltd	IT Services	9,868,017.60	09/06/2021
Atos It Services Uk Ltd	IT Services	149,515.20	16/06/2021
Atos It Services Uk Ltd	IT Services	187,267.20	18/06/2021
Atos It Services Uk Ltd	IT Services	205,489.20	25/06/2021
Atos It Services Uk Ltd	IT Services	188,259.60	30/06/2021
Atos It Services Uk Ltd Total		18,226,125.59	

Supplier Name	Description	Amount	Date Paid
Intersurgical Ltd	Distribution Centre Stock	47,617.82	25/06/2021
Intersurgical Ltd Total		47,617.82	
Life Technologies Limited	Blood Services	32,798.35	02/06/2021
Life Technologies Limited	Blood Services	30,512.52	11/06/2021
Life Technologies Limited Total		63,310.87	
Cantel (uk) Limited	Distribution Centre Stock	48,976.20	18/06/2021
Cantel (uk) Limited Total		48,976.20	
Crest Medical Ltd	Distribution Centre Stock	26,169.98	14/04/2021
Crest Medical Ltd Total		26,169.98	
Learnpro Efireservice Ltd	Training	73,908.00	07/04/2021
Learnpro Efireservice Ltd	Training	34,208.48	26/05/2021
Learnpro Efireservice Ltd Total		108,116.48	
Grifols Uk Limited	Distribution Centre Stock	65,744.16	28/04/2021
Grifols Uk Limited	Distribution Centre Stock	75,600.00	07/05/2021
Grifols Uk Limited	Distribution Centre Stock	85,726.56	16/06/2021
Grifols Uk Limited Total		227,070.72	
Welch Allyn Uk Ltd	Distribution Centre Stock	169,489.02	28/04/2021
Welch Allyn Uk Ltd	Distribution Centre Stock	64,320.00	04/06/2021
Welch Allyn Uk Ltd Total		233,809.02	
Full Support Healthcare Limited	Distribution Centre Stock	966,108.00	07/04/2021
Full Support Healthcare Limited	Distribution Centre Stock	969,024.00	23/04/2021
Full Support Healthcare Limited	Distribution Centre Stock	962,808.00	28/04/2021
Full Support Healthcare Limited	Distribution Centre Stock	2,318,604.00	14/05/2021
Full Support Healthcare Limited	Distribution Centre Stock	644,160.00	19/05/2021
Full Support Healthcare Limited	Distribution Centre Stock	644,160.00	21/05/2021
Full Support Healthcare Limited Total		6,504,864.00	
Vacsax Ltd	Distribution Centre Stock	25,345.80	23/04/2021
Vacsax Ltd	Distribution Centre Stock	27,191.04	21/05/2021
Vacsax Ltd	Distribution Centre Stock	26,625.60	25/06/2021
Vacsax Ltd Total		79,162.44	
Teleflex Medical	Distribution Centre Stock	31,430.88	07/04/2021
Teleflex Medical	Distribution Centre Stock	25,521.95	02/06/2021
Teleflex Medical Total		56,952.83	
Fresenius Kabi Ltd	Distribution Centre Stock	30,513.64	28/04/2021
Fresenius Kabi Ltd	Distribution Centre Stock	58,871.38	19/05/2021
Fresenius Kabi Ltd	Distribution Centre Stock	54,000.00	21/05/2021
Fresenius Kabi Ltd	Distribution Centre Stock	27,888.72	09/06/2021
Fresenius Kabi Ltd	Distribution Centre Stock	34,087.68	16/06/2021
Fresenius Kabi Ltd	Distribution Centre Stock	59,064.00	30/06/2021
Fresenius Kabi Ltd Total		264,425.42	

Supplier Name	Description	Amount	Date Paid
Medi Uk Ltd	Distribution Centre Stock	27,552.58	16/06/2021
Medi Uk Ltd Total		27,552.58	
Veolia Environmental Services Uk Ltd	Property Services	53,116.80	11/06/2021
Veolia Environmental Services Uk Ltd Total		53,116.80	
Alloga Uk Ltd	Distribution Centre Stock	33,485.99	30/04/2021
Alloga Uk Ltd	Distribution Centre Stock	103,993.37	11/06/2021
Alloga Uk Ltd Total		137,479.36	
Bunzl Catering Supplies	Catering	30,271.97	09/04/2021
Bunzl Catering Supplies Total		30,271.97	
Emis	IT Services	33,750.00	07/04/2021
Emis Total		33,750.00	
Glasgow City Council	Property Services	65,398.00	28/04/2021
Glasgow City Council	Property Services	345,720.00	25/06/2021
Glasgow City Council Total		411,118.00	
Scvo	IT Services	33,219.16	12/05/2021
Scvo Total		33,219.16	
Simply Med Uk Ltd	Distribution Centre Stock	25,180.62	09/06/2021
Simply Med Uk Ltd Total		25,180.62	
Robertson Facilities Management	Property Services	50,969.67	21/04/2021
Robertson Facilities Management	Property Services	44,583.12	30/04/2021
Robertson Facilities Management	Property Services	35,974.45	12/05/2021
Robertson Facilities Management Total		131,527.24	
Palletower Ltd	Distribution Centre Stock	46,539.36	30/04/2021
Palletower Ltd Total		46,539.36	
Nhs Lothian	Health Services	49,705.87	28/04/2021
Nhs Lothian	Health Services	50,392.00	12/05/2021
Nhs Lothian	Health Services	428,675.88	02/06/2021
Nhs Lothian Total		528,773.75	
Scottish Ambulance Service	Health Services	48,081.55	28/04/2021
Scottish Ambulance Service Total		48,081.55	
Dumfries And Galloway Health Board	Health Services	33,382.56	23/06/2021
Dumfries And Galloway Health Board Total		33,382.56	
Forth Valley Nhs Board	Health Services	63,398.00	12/05/2021
Forth Valley Nhs Board	Health Services	31,402.00	16/06/2021
Forth Valley Nhs Board Total		94,800.00	
Manchester University Nhs Foundation Trust	Commissioned Services	49,722.23	12/05/2021
Manchester University Nhs Foundation Trust Total		49,722.23	
Nhs Grampian	Health Services	146,080.15	28/04/2021
Nhs Grampian	Health Services	807,851.36	12/05/2021
Nhs Grampian Total		953,931.51	

Supplier Name	Description	Amount	Date Paid
Nhs Greater Glasgow And Clyde	Health Services	229,478.45	28/04/2021
Nhs Greater Glasgow And Clyde	Health Services	3,765,446.55	12/05/2021
Nhs Greater Glasgow And Clyde	Health Services	25,371.20	19/05/2021
Nhs Greater Glasgow And Clyde	Health Services	76,725.69	09/06/2021
Nhs Greater Glasgow And Clyde Total		4,097,021.89	
Nhs Education For Scotland	Health Services	27,199.42	28/04/2021
Nhs Education For Scotland Total		27,199.42	
Greater Manchester Mental Health Nhs	Commissioned Services	31,305.00	12/05/2021
Greater Manchester Mental Health Nhs	Commissioned Services	32,348.50	26/05/2021
Greater Manchester Mental Health Nhs	Commissioned Services	31,305.00	30/06/2021
Greater Manchester Mental Health Nhs Total		94,958.50	
Tayside Nhs Board	Health Services	172,850.34	28/04/2021
Tayside Nhs Board	Health Services	58,556.14	12/05/2021
Tayside Nhs Board Total		231,406.48	
Nhs 24	Health Services	92,106.46	28/04/2021
Nhs 24 Total		92,106.46	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	50,328.00	12/05/2021
Guy S + St Thomas Nhs Foundation Trust Total		50,328.00	
Fife Nhs Board	Health Services	97,897.92	28/04/2021
Fife Nhs Board	Health Services	68,807.88	09/06/2021
Fife Nhs Board Total		166,705.80	
Cambridge University Hospitals Nhs Trust	Health Services	454,717.56	09/06/2021
Cambridge University Hospitals Nhs Trust Total		454,717.56	
Department Of Health And Social Care	Commissioned Services	449,163.79	28/04/2021
Department Of Health And Social Care	Commissioned Services	277,630.32	23/06/2021
Department Of Health And Social Care Total		726,794.11	
Thomson Gray Ltd	IT Services	155,802.78	30/04/2021
Thomson Gray Ltd	IT Services	80,040.45	04/06/2021
Thomson Gray Ltd Total		235,843.23	
King S College Hospitals Nhs Foundation Trust	Commissioned Services	377,097.59	12/05/2021
King S College Hospitals Nhs Foundation Trust Total		377,097.59	
Nhs Ayrshire And Arran	Health Services	94,320.00	12/05/2021
Nhs Ayrshire And Arran Total		94,320.00	
Pennine Acute Hospitals Nhs Trust	Health Services	34,057.00	12/05/2021
Pennine Acute Hospitals Nhs Trust Total		34,057.00	
Keela/ilasco Ltd	Distribution Centre Stock	107,460.00	14/04/2021
Keela/ilasco Ltd	Distribution Centre Stock	108,051.15	21/04/2021
Keela/ilasco Ltd	Distribution Centre Stock	216,352.80	28/04/2021
Keela/ilasco Ltd	Distribution Centre Stock	108,892.80	05/05/2021
Keela/ilasco Ltd	Distribution Centre Stock	108,892.80	21/05/2021

Supplier Name	Description	Amount	Date Paid
Keela/ilasco Ltd	Distribution Centre Stock	107,460.00	26/05/2021
Keela/ilasco Ltd	Distribution Centre Stock	108,892.80	04/06/2021
Keela/ilasco Ltd	Distribution Centre Stock	108,892.80	16/06/2021
Keela/ilasco Ltd	Distribution Centre Stock	108,892.80	23/06/2021
Keela/ilasco Ltd Total		1,083,787.95	
Serco Limited	Health Services	334,135.62	21/04/2021
Serco Limited	Health Services	391,704.62	02/06/2021
Serco Limited	Health Services	344,986.88	09/06/2021
Serco Limited Total		1,070,827.12	
Sustrans Ltd	IT Services	33,600.00	09/04/2021
Sustrans Ltd Total		33,600.00	
Acedag Ltd	Distribution Centre Stock	26,470.80	07/05/2021
Acedag Ltd	Distribution Centre Stock	42,773.04	25/06/2021
Acedag Ltd Total		69,243.84	
Craigalan Controls Limited	IT Services	69,600.00	09/04/2021
Craigalan Controls Limited Total		69,600.00	
Octapharma Ltd	Distribution Centre Stock	40,500.00	16/04/2021
Octapharma Ltd	Distribution Centre Stock	64,050.00	07/05/2021
Octapharma Ltd	Distribution Centre Stock	37,837.50	12/05/2021
Octapharma Ltd	Distribution Centre Stock	90,000.00	21/05/2021
Octapharma Ltd	Distribution Centre Stock	72,000.00	26/05/2021
Octapharma Ltd	Distribution Centre Stock	78,801.00	04/06/2021
Octapharma Ltd Total		383,188.50	
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	85,093.01	16/06/2021
Siemens Healthcare Diagnostics Ltd Total		85,093.01	
Arjo Uk Ltd	Distribution Centre Stock	34,602.48	28/04/2021
Arjo Uk Ltd	Distribution Centre Stock	27,613.44	05/05/2021
Arjo Uk Ltd	Distribution Centre Stock	30,361.32	16/06/2021
Arjo Uk Ltd Total		92,577.24	
Helapet Limited	Distribution Centre Stock	29,712.20	07/04/2021
Helapet Limited Total		29,712.20	
Gama Healthcare Limited	Distribution Centre Stock	185,220.00	14/04/2021
Gama Healthcare Limited	Distribution Centre Stock	62,038.94	16/04/2021
Gama Healthcare Limited	Distribution Centre Stock	51,516.00	30/04/2021
Gama Healthcare Limited	Distribution Centre Stock	113,256.00	28/05/2021
Gama Healthcare Limited	Distribution Centre Stock	50,544.00	04/06/2021
Gama Healthcare Limited	Distribution Centre Stock	175,651.87	30/06/2021
Gama Healthcare Limited Total		638,226.81	
Birmingham And Solihull Mental Health Trust	Commissioned Services	124,852.00	12/05/2021
Birmingham And Solihull Mental Health Trust	Commissioned Services	31,992.00	09/06/2021

Supplier Name	Description	Amount	Date Paid
Birmingham And Solihull Mental Health Trust Total		156,844.00	
Supply Chain Coordination Ltd	Distribution Centre Stock	683,233.09	21/04/2021
Supply Chain Coordination Ltd	Distribution Centre Stock	269,617.37	26/05/2021
Supply Chain Coordination Ltd	Distribution Centre Stock	38,720.60	16/06/2021
Supply Chain Coordination Ltd	Distribution Centre Stock	35,390.43	23/06/2021
Supply Chain Coordination Ltd Total		1,026,961.49	
Eden Scott Ltd	Recruitment	30,000.00	18/06/2021
Eden Scott Ltd Total		30,000.00	
Tps Healthcare Group	Distribution Centre Stock	90,497.66	09/04/2021
Tps Healthcare Group	Distribution Centre Stock	67,359.43	14/04/2021
Tps Healthcare Group	Distribution Centre Stock	73,247.65	21/04/2021
Tps Healthcare Group	Distribution Centre Stock	118,268.19	23/04/2021
Tps Healthcare Group	Distribution Centre Stock	79,309.75	28/04/2021
Tps Healthcare Group	Distribution Centre Stock	114,924.36	07/05/2021
Tps Healthcare Group	Distribution Centre Stock	48,900.28	12/05/2021
Tps Healthcare Group	Distribution Centre Stock	74,070.05	14/05/2021
Tps Healthcare Group	Distribution Centre Stock	87,081.79	21/05/2021
Tps Healthcare Group	Distribution Centre Stock	71,899.65	26/05/2021
Tps Healthcare Group	Distribution Centre Stock	25,653.85	28/05/2021
Tps Healthcare Group	Distribution Centre Stock	79,100.25	04/06/2021
Tps Healthcare Group	Distribution Centre Stock	25,751.15	09/06/2021
Tps Healthcare Group	Distribution Centre Stock	55,190.65	11/06/2021
Tps Healthcare Group	Distribution Centre Stock	129,259.03	30/06/2021
Tps Healthcare Group Total		1,140,513.74	
Terumo Bct Europe Nv	Blood Services	25,111.30	23/04/2021
Terumo Bct Europe Nv	Blood Services	25,655.86	28/04/2021
Terumo Bct Europe Nv	Blood Services	35,516.21	12/05/2021
Terumo Bct Europe Nv	Blood Services	108,724.81	26/05/2021
Terumo Bct Europe Nv	Blood Services	25,799.62	04/06/2021
Terumo Bct Europe Nv	Blood Services	35,693.72	11/06/2021
Terumo Bct Europe Nv	Blood Services	27,863.72	23/06/2021
Terumo Bct Europe Nv Total		284,365.24	
Elite Training And Consultancy Ltd	Professional Services	48,000.00	07/04/2021
Elite Training And Consultancy Ltd Total		48,000.00	
Shire Pharmaceuticals Ltd	Distribution Centre Stock	777,131.86	05/05/2021
Shire Pharmaceuticals Ltd Total		777,131.86	
Gartner Uk Ltd	IT Services	119,160.00	26/05/2021
Gartner Uk Ltd Total		119,160.00	
Proact It Uk Limited	IT Services	50,725.81	23/06/2021
Proact It Uk Limited Total		50,725.81	

Supplier Name	Description	Amount	Date Paid
Softcat Limited	IT Services	116,401.86	07/04/2021
Softcat Limited	IT Services	380,467.93	14/04/2021
Softcat Limited	IT Services	86,340.66	21/04/2021
Softcat Limited	IT Services	220,958.84	05/05/2021
Softcat Limited	IT Services	45,410.34	07/05/2021
Softcat Limited	IT Services	33,676,169.61	26/05/2021
Softcat Limited	IT Services	25,698.98	09/06/2021
Softcat Limited	IT Services	39,543.94	18/06/2021
Softcat Limited	IT Services	176,682.22	23/06/2021
Softcat Limited Total		34,767,674.38	
E + O Laboratories Limited	Medical Equipment	503,790.00	07/04/2021
E + O Laboratories Limited	Medical Equipment	133,608.00	09/04/2021
E + O Laboratories Limited	Medical Equipment	410,442.00	23/04/2021
E + O Laboratories Limited	Medical Equipment	96,285.00	05/05/2021
E + O Laboratories Limited	Medical Equipment	891,346.20	19/05/2021
E + O Laboratories Limited	Medical Equipment	31,416.00	02/06/2021
E + O Laboratories Limited	Medical Equipment	360,685.20	04/06/2021
E + O Laboratories Limited	Medical Equipment	99,736.20	11/06/2021
E + O Laboratories Limited	Medical Equipment	369,000.00	18/06/2021
E + O Laboratories Limited	Medical Equipment	506,359.20	23/06/2021
E + O Laboratories Limited	Medical Equipment	317,430.00	30/06/2021
E + O Laboratories Limited Total		3,720,097.80	
Blue Arrow Ltd	Temporary Staff	116,751.78	16/04/2021
Blue Arrow Ltd	Temporary Staff	46,049.85	23/04/2021
Blue Arrow Ltd	Temporary Staff	150,458.72	30/04/2021
Blue Arrow Ltd	Temporary Staff	57,040.87	19/05/2021
Blue Arrow Ltd	Temporary Staff	147,182.35	09/06/2021
Blue Arrow Ltd	Temporary Staff	45,345.31	23/06/2021
Blue Arrow Ltd	Temporary Staff	45,135.91	30/06/2021
Blue Arrow Ltd Total		607,964.79	
Crowne Plaza Glasgow	Training	41,076.45	30/04/2021
Crowne Plaza Glasgow Total		41,076.45	
Brightwork Ltd	Temporary Staff	59,795.33	16/04/2021
Brightwork Ltd	Temporary Staff	54,861.55	19/05/2021
Brightwork Ltd	Temporary Staff	29,807.03	04/06/2021
Brightwork Ltd Total		144,463.91	
Audit Scotland	Audit Services	64,683.00	16/06/2021
Audit Scotland Total		64,683.00	
Business Stream	Utilities	33,942.73	07/04/2021
Business Stream Total		33,942.73	

Supplier Name	Description	Amount	Date Paid
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	86,302.86	14/04/2021
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	56,463.94	07/05/2021
Vodafone Ltd Formerly Cable + Wireless Uk Total		142,766.80	
Pertemps Recruitment Partnership Ltd	Temporary Staff	27,268.82	14/04/2021
Pertemps Recruitment Partnership Ltd	Temporary Staff	25,554.65	21/04/2021
Pertemps Recruitment Partnership Ltd	Temporary Staff	35,444.90	28/05/2021
Pertemps Recruitment Partnership Ltd	Temporary Staff	25,971.19	09/06/2021
Pertemps Recruitment Partnership Ltd Total		114,239.56	
Dolby Vivisol	Home Oxygen Services	752,697.75	19/05/2021
Dolby Vivisol	Home Oxygen Services	757,145.44	16/06/2021
Dolby Vivisol Total		1,509,843.19	
Rocket Medical Plc	IT Services	52,877.40	05/05/2021
Rocket Medical Plc Total		52,877.40	
Cepheid Uk Ltd	Medical Equipment	76,560.00	16/04/2021
Cepheid Uk Ltd	Medical Equipment	234,273.60	21/04/2021
Cepheid Uk Ltd	Medical Equipment	188,337.60	28/04/2021
Cepheid Uk Ltd	Medical Equipment	372,243.72	14/05/2021
Cepheid Uk Ltd	Medical Equipment	147,760.80	04/06/2021
Cepheid Uk Ltd	Medical Equipment	180,618.00	11/06/2021
Cepheid Uk Ltd	Medical Equipment	166,454.40	25/06/2021
Cepheid Uk Ltd Total		1,366,248.12	
Therakos (uk) Ltd	Distribution Centre Stock	26,112.00	30/06/2021
Therakos (uk) Ltd Total		26,112.00	
Clark Contracts Ltd	Property Services	36,681.04	07/04/2021
Clark Contracts Ltd Total		36,681.04	
Bpi Healthcare	Distribution Centre Stock	76,628.44	07/04/2021
Bpi Healthcare	Distribution Centre Stock	25,134.60	09/04/2021
Bpi Healthcare	Distribution Centre Stock	39,693.29	28/04/2021
Bpi Healthcare	Distribution Centre Stock	25,817.88	30/04/2021
Bpi Healthcare	Distribution Centre Stock	39,341.16	05/05/2021
Bpi Healthcare	Distribution Centre Stock	48,069.52	14/05/2021
Bpi Healthcare	Distribution Centre Stock	63,721.16	26/05/2021
Bpi Healthcare	Distribution Centre Stock	53,665.45	04/06/2021
Bpi Healthcare	Distribution Centre Stock	50,913.95	11/06/2021
Bpi Healthcare	Distribution Centre Stock	51,852.94	16/06/2021
Bpi Healthcare	Distribution Centre Stock	52,083.46	23/06/2021
Bpi Healthcare	Distribution Centre Stock	28,538.40	30/06/2021
Bpi Healthcare Total		555,460.25	
University Of Strathclyde	Commissioned Services	131,589.00	16/06/2021
University Of Strathclyde Total		131,589.00	

Supplier Name	Description	Amount	Date Paid
Eximex Uk Ltd	Distribution Centre Stock	45,087.60	16/06/2021
Eximex Uk Ltd Total		45,087.60	
Pro Lp Consulting Ltd	Professional Services	43,606.20	09/04/2021
Pro Lp Consulting Ltd Total		43,606.20	
Aps Group Scotland	GP Stationery	88,771.68	09/04/2021
Aps Group Scotland	GP Stationery	123,221.93	21/05/2021
Aps Group Scotland	GP Stationery	88,588.44	02/06/2021
Aps Group Scotland	GP Stationery	67,371.15	25/06/2021
Aps Group Scotland Total		367,953.20	
Royal Free London Nhs Foundation Trust	Commissioned Services	68,130.00	12/05/2021
Royal Free London Nhs Foundation Trust Total		68,130.00	
Patient Opinion (trading As Care Opinion)	IT Services	58,547.10	04/06/2021
Patient Opinion (trading As Care Opinion) Total		58,547.10	
Barrhead Travel Service Ltd	Contact Tracing	255,738.40	21/04/2021
Barrhead Travel Service Ltd Total		255,738.40	
Aecom Limited	Property Services	147,804.74	07/04/2021
Aecom Limited	Property Services	50,067.29	21/04/2021
Aecom Limited	Property Services	38,254.56	05/05/2021
Aecom Limited	Property Services	42,586.93	23/06/2021
Aecom Limited	Property Services	62,368.30	25/06/2021
Aecom Limited Total		341,081.82	
John Graham Construction Ltd	Property Services	25,172.24	12/05/2021
John Graham Construction Ltd	Property Services	107,076.53	19/05/2021
John Graham Construction Ltd	Property Services	48,067.08	02/06/2021
John Graham Construction Ltd	Property Services	297,120.78	25/06/2021
John Graham Construction Ltd Total		477,436.63	
Hamilton Sales & Service Uk Ltd	Medical Equipment	35,637.84	14/04/2021
Hamilton Sales & Service Uk Ltd Total		35,637.84	
G4s Secure Solutions (uk) Ltd	Property Services	672,761.16	21/04/2021
G4s Secure Solutions (uk) Ltd	Property Services	501,890.87	04/06/2021
G4s Secure Solutions (uk) Ltd Total		1,174,652.03	
Gb Uk Enteral	Distribution Centre Stock	29,324.52	07/04/2021
Gb Uk Enteral Total		29,324.52	
Edf Energy Ltd	Utilities	61,575.79	21/04/2021
Edf Energy Ltd	Utilities	59,846.15	21/05/2021
Edf Energy Ltd	Utilities	58,670.50	11/06/2021
Edf Energy Ltd Total		180,092.44	
Illumina Cambridge Limited	Medical Equipment	642,633.60	16/04/2021
Illumina Cambridge Limited	Medical Equipment	642,633.60	21/04/2021
Illumina Cambridge Limited	Medical Equipment	50,113.44	04/06/2021

Supplier Name	Description	Amount	Date Paid
Illumina Cambridge Limited Total		1,335,380.64	
Ee Limited	Telephony	54,914.77	23/04/2021
Ee Limited	Telephony	75,547.46	30/04/2021
Ee Limited Total		130,462.23	
Geoff Smith Associates	IT Services	31,679.41	12/05/2021
Geoff Smith Associates Total		31,679.41	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	61,920.74	07/04/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	28,814.61	09/04/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	64,735.16	14/04/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	43,300.22	16/04/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	28,471.80	21/04/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	74,646.45	28/04/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	51,779.69	05/05/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	40,213.90	12/05/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	72,663.91	14/05/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	39,384.93	19/05/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	89,144.10	28/05/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	29,996.13	09/06/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	65,238.50	11/06/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	67,148.20	16/06/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	35,751.07	23/06/2021
Cardinal Health Uk 432 Limited	Distribution Centre Stock	26,222.02	25/06/2021
Cardinal Health Uk 432 Limited Total		819,431.43	
365 Healthcare	Distribution Centre Stock	95,538.56	23/04/2021
365 Healthcare	Distribution Centre Stock	63,959.35	28/04/2021
365 Healthcare	Distribution Centre Stock	34,538.30	30/04/2021
365 Healthcare	Distribution Centre Stock	59,986.80	05/05/2021
365 Healthcare	Distribution Centre Stock	68,772.87	12/05/2021
365 Healthcare	Distribution Centre Stock	65,267.61	19/05/2021
365 Healthcare	Distribution Centre Stock	33,379.93	26/05/2021
365 Healthcare	Distribution Centre Stock	25,586.10	11/06/2021
365 Healthcare	Distribution Centre Stock	29,710.17	23/06/2021
365 Healthcare	Distribution Centre Stock	35,734.10	30/06/2021
365 Healthcare Total		512,473.79	
Knight Frank Llp	Property Services	30,258.30	23/04/2021
Knight Frank Llp	Property Services	517,042.50	14/05/2021
Knight Frank Llp Total		547,300.80	
Sac Commercial Limited	Medical Equipment	154,790.19	21/04/2021
Sac Commercial Limited Total		154,790.19	
Vcreate Limited	IT Services	38,880.00	26/05/2021

Supplier Name	Description	Amount	Date Paid
Vcreate Limited Total		38,880.00	
Servicenow Uk Ltd	IT Services	157,192.26	28/04/2021
Servicenow Uk Ltd	IT Services	134,403.36	19/05/2021
Servicenow Uk Ltd	IT Services	189,167.16	26/05/2021
Servicenow Uk Ltd	IT Services	436,524.83	04/06/2021
Servicenow Uk Ltd Total		917,287.61	
Property Partners Management Ltd	Property Services	39,002.88	19/05/2021
Property Partners Management Ltd Total		39,002.88	
Lorien Resourcing Limited	IT Services	40,504.75	07/04/2021
Lorien Resourcing Limited	IT Services	26,422.62	21/04/2021
Lorien Resourcing Limited	IT Services	35,526.46	05/05/2021
Lorien Resourcing Limited	IT Services	31,204.54	12/05/2021
Lorien Resourcing Limited	IT Services	30,270.72	09/06/2021
Lorien Resourcing Limited Total		163,929.09	
Wipro Ltd	IT Services	1,217,514.98	14/04/2021
Wipro Ltd	IT Services	163,910.40	26/05/2021
Wipro Ltd	IT Services	163,910.40	23/06/2021
Wipro Ltd Total		1,545,335.78	
Modula Storage Solutions Ltd	Storage	31,603.92	14/04/2021
Modula Storage Solutions Ltd Total		31,603.92	
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	79,693.26	07/04/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	29,608.23	21/04/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	28,784.46	28/04/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	55,749.27	30/04/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	37,906.17	05/05/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	36,823.70	12/05/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	36,597.02	21/05/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	64,085.03	26/05/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	35,231.98	02/06/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	35,675.76	09/06/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	36,258.17	16/06/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	35,291.47	23/06/2021
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	35,880.96	30/06/2021
Stanford Supply Chain Services Ltd (factor) Total		547,585.48	
Seacole Nc Ltd-proceeds A/c	Property Services	51,357.05	11/06/2021
Seacole Nc Ltd-proceeds A/c Total		51,357.05	
Berkley Estates London Limited	Property Services	43,171.04	14/04/2021
Berkley Estates London Limited	Property Services	43,171.04	25/06/2021
Berkley Estates London Limited Total		86,342.08	
Graycoll Truck 'n' Trailer Ltd	Vehicles	44,715.49	21/04/2021

Supplier Name	Description	Amount	Date Paid
Graycoll Truck 'n' Trailer Ltd	Vehicles	34,773.37	07/05/2021
Graycoll Truck 'n' Trailer Ltd Total		79,488.86	
R.m.f. Health Limited	Property Services	293,102.20	14/05/2021
R.m.f. Health Limited	Property Services	262,544.17	04/06/2021
R.m.f. Health Limited Total		555,646.37	
Cbre Limited - Marischal Square	Property Services	101,527.80	09/06/2021
Cbre Limited - Marischal Square Total		101,527.80	
Robinson Healthcare	Distribution Centre Stock	28,225.48	14/05/2021
Robinson Healthcare	Distribution Centre Stock	27,038.71	11/06/2021
Robinson Healthcare Total		55,264.19	
Revy Li Limited	Property Services	60,511.39	14/05/2021
Revy Li Limited Total		60,511.39	
Mauser Uk Limited	Distribution Centre Stock	33,059.49	14/04/2021
Mauser Uk Limited	Distribution Centre Stock	29,398.38	16/04/2021
Mauser Uk Limited	Distribution Centre Stock	25,578.29	28/04/2021
Mauser Uk Limited	Distribution Centre Stock	25,988.92	05/05/2021
Mauser Uk Limited	Distribution Centre Stock	34,680.40	14/05/2021
Mauser Uk Limited	Distribution Centre Stock	46,453.06	26/05/2021
Mauser Uk Limited	Distribution Centre Stock	25,730.56	02/06/2021
Mauser Uk Limited	Distribution Centre Stock	26,345.62	16/06/2021
Mauser Uk Limited	Distribution Centre Stock	45,398.92	23/06/2021
Mauser Uk Limited	Distribution Centre Stock	47,578.22	30/06/2021
Mauser Uk Limited Total		340,211.86	
Fruition Partners Uk Limited	IT Services	36,283.20	21/04/2021
Fruition Partners Uk Limited	IT Services	64,512.00	23/04/2021
Fruition Partners Uk Limited	IT Services	73,728.00	12/05/2021
Fruition Partners Uk Limited	IT Services	56,448.00	28/05/2021
Fruition Partners Uk Limited Total		230,971.20	
Ieso Digital Health (uk) Ltd	IT Services	211,434.00	07/05/2021
Ieso Digital Health (uk) Ltd	IT Services	93,432.00	26/05/2021
Ieso Digital Health (uk) Ltd Total		304,866.00	
Altona Diagnostics Uk Ltd	Medical Equipment	172,082.34	21/04/2021
Altona Diagnostics Uk Ltd	Medical Equipment	53,419.20	05/05/2021
Altona Diagnostics Uk Ltd	Medical Equipment	122,217.60	14/05/2021
Altona Diagnostics Uk Ltd	Medical Equipment	30,506.40	19/05/2021
Altona Diagnostics Uk Ltd	Medical Equipment	53,419.20	28/05/2021
Altona Diagnostics Uk Ltd	Medical Equipment	135,302.40	11/06/2021
Altona Diagnostics Uk Ltd	Medical Equipment	30,506.40	30/06/2021
Altona Diagnostics Uk Ltd Total		597,453.54	
Jelf Ins Brokers Ltd T/a Marsh Commercial	Vehicles	52,421.60	05/05/2021

Supplier Name	Description	Amount	Date Paid
Jelf Ins Brokers Ltd T/a Marsh Commercial	Vehicles	34,720.00	04/06/2021
Jelf Ins Brokers Ltd T/a Marsh Commercial	Vehicles	64,960.00	09/06/2021
Jelf Ins Brokers Ltd T/a Marsh Commercial	Vehicles	68,987.40	30/06/2021
Jelf Ins Brokers Ltd T/a Marsh Commercial Total		221,089.00	
Tradebe Healthcare National Ltd	Distribution Centre Stock	112,363.99	16/04/2021
Tradebe Healthcare National Ltd	Distribution Centre Stock	101,382.68	02/06/2021
Tradebe Healthcare National Ltd Total		213,746.67	
Venesky-brown Recruitment Ltd	Temporary Staff	67,327.44	07/04/2021
Venesky-brown Recruitment Ltd	Temporary Staff	66,831.24	14/04/2021
Venesky-brown Recruitment Ltd	Temporary Staff	53,168.16	21/04/2021
Venesky-brown Recruitment Ltd	Temporary Staff	44,122.68	28/04/2021
Venesky-brown Recruitment Ltd	Temporary Staff	45,622.08	30/04/2021
Venesky-brown Recruitment Ltd	Temporary Staff	47,403.18	07/05/2021
Venesky-brown Recruitment Ltd	Temporary Staff	59,316.72	19/05/2021
Venesky-brown Recruitment Ltd	Temporary Staff	29,033.76	26/05/2021
Venesky-brown Recruitment Ltd	Temporary Staff	51,335.28	28/05/2021
Venesky-brown Recruitment Ltd	Temporary Staff	55,996.92	02/06/2021
Venesky-brown Recruitment Ltd	Temporary Staff	47,932.80	11/06/2021
Venesky-brown Recruitment Ltd	Temporary Staff	41,977.20	18/06/2021
Venesky-brown Recruitment Ltd	Temporary Staff	35,968.80	23/06/2021
Venesky-brown Recruitment Ltd Total		646,036.26	
Cordatus Partners Limited	Property Services	919,692.91	12/05/2021
Cordatus Partners Limited Total		919,692.91	
Permaban (trading Division Of Rcr Flooring)	Property Services	40,884.00	30/06/2021
Permaban (trading Division Of Rcr Flooring) Total		40,884.00	
Cabinet Office	IT Services	79,760.12	19/05/2021
Cabinet Office Total		79,760.12	
Alpha Solway Ltd	Distribution Centre Stock	126,144.00	14/05/2021
Alpha Solway Ltd	Distribution Centre Stock	126,144.00	21/05/2021
Alpha Solway Ltd	Distribution Centre Stock	126,144.00	02/06/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	04/06/2021
Alpha Solway Ltd	Distribution Centre Stock	89,856.00	09/06/2021
Alpha Solway Ltd	Distribution Centre Stock	36,288.00	11/06/2021
Alpha Solway Ltd	Distribution Centre Stock	126,144.00	18/06/2021
Alpha Solway Ltd	Distribution Centre Stock	89,856.00	23/06/2021
Alpha Solway Ltd	Distribution Centre Stock	126,144.00	25/06/2021
Alpha Solway Ltd Total		883,008.00	
Duct Clean (scotland) Ltd	Property Services	33,535.80	02/06/2021
Duct Clean (scotland) Ltd Total		33,535.80	
Ascensos Ltd	Professional Services	40,744.65	07/04/2021

Supplier Name	Description	Amount	Date Paid
Ascensos Ltd	Professional Services	44,700.56	21/04/2021
Ascensos Ltd	Professional Services	361,465.74	12/05/2021
Ascensos Ltd	Professional Services	52,021.83	11/06/2021
Ascensos Ltd	Professional Services	803,110.86	23/06/2021
Ascensos Ltd	Professional Services	563,821.06	25/06/2021
Ascensos Ltd Total		1,865,864.70	
Balfour Beatty	Property Services	33,350.27	07/04/2021
Balfour Beatty	Property Services	34,576.24	05/05/2021
Balfour Beatty	Property Services	301,522.15	14/05/2021
Balfour Beatty	Property Services	282,453.61	28/05/2021
Balfour Beatty	Property Services	273,537.89	11/06/2021
Balfour Beatty	Property Services	64,736.96	25/06/2021
Balfour Beatty Total		990,177.12	
8x8 Uk Limited	IT Services	187,255.85	21/04/2021
8x8 Uk Limited	IT Services	169,000.95	16/06/2021
8x8 Uk Limited	IT Services	289,695.85	25/06/2021
8x8 Uk Limited Total		645,952.65	
Biobest Laboratories Limited	Blood Services	157,708.80	21/04/2021
Biobest Laboratories Limited Total		157,708.80	
Bullet Express Ltd	Storage	31,345.56	14/04/2021
Bullet Express Ltd	Storage	27,114.62	16/04/2021
Bullet Express Ltd	Storage	44,573.80	02/06/2021
Bullet Express Ltd	Storage	25,853.40	30/06/2021
Bullet Express Ltd Total		128,887.38	
Russell Transport Ltd	Transport	46,547.76	14/05/2021
Russell Transport Ltd	Transport	83,836.20	26/05/2021
Russell Transport Ltd	Transport	72,374.40	30/06/2021
Russell Transport Ltd Total		202,758.36	
Bentley Systems (uk) Limited	IT Services	82,132.80	21/04/2021
Bentley Systems (uk) Limited	IT Services	144,000.00	28/04/2021
Bentley Systems (uk) Limited Total		226,132.80	
Milpharm Ltd	Medical Equipment	99,456.00	28/04/2021
Milpharm Ltd Total		99,456.00	
Renault Truck Commercials	Vehicles	134,486.00	21/04/2021
Renault Truck Commercials Total		134,486.00	
Nearform Ltd	IT Services	36,968.75	21/04/2021
Nearform Ltd	IT Services	26,118.75	28/04/2021
Nearform Ltd Total		63,087.50	
Quorum Cyber Security Ltd	IT Services	77,100.00	30/06/2021
Quorum Cyber Security Ltd Total		77,100.00	

Supplier Name	Description	Amount	Date Paid
Attendanywhere	IT Services	1,200,000.00	05/05/2021
Attendanywhere Total		1,200,000.00	
Amvale Scotland Ltd	Property Services	29,180.00	14/04/2021
Amvale Scotland Ltd Total		29,180.00	
Pursuit Marketing Ltd	IT Services	620,387.86	07/04/2021
Pursuit Marketing Ltd	IT Services	40,281.78	09/04/2021
Pursuit Marketing Ltd	IT Services	57,295.51	28/04/2021
Pursuit Marketing Ltd	IT Services	584,746.15	30/04/2021
Pursuit Marketing Ltd Total		1,302,711.30	
Kier Construction	Property Services	143,295.17	19/05/2021
Kier Construction	Property Services	93,405.78	26/05/2021
Kier Construction	Property Services	58,879.46	11/06/2021
Kier Construction Total		295,580.41	
Bpi Greenock	Distribution Centre Stock	46,005.12	09/04/2021
Bpi Greenock	Distribution Centre Stock	92,010.24	14/04/2021
Bpi Greenock	Distribution Centre Stock	80,508.96	21/04/2021
Bpi Greenock	Distribution Centre Stock	40,254.48	28/04/2021
Bpi Greenock	Distribution Centre Stock	40,254.48	05/05/2021
Bpi Greenock	Distribution Centre Stock	40,254.48	14/05/2021
Bpi Greenock	Distribution Centre Stock	51,755.76	19/05/2021
Bpi Greenock	Distribution Centre Stock	69,007.68	26/05/2021
Bpi Greenock	Distribution Centre Stock	40,254.48	02/06/2021
Bpi Greenock	Distribution Centre Stock	30,670.08	16/06/2021
Bpi Greenock	Distribution Centre Stock	34,503.84	18/06/2021
Bpi Greenock	Distribution Centre Stock	40,254.48	23/06/2021
Bpi Greenock Total		605,734.08	
Public Health Scotland	Health Services	108,096.75	28/04/2021
Public Health Scotland Total		108,096.75	
Bio Merieux Uk Ltd	Blood Services	26,379.57	14/04/2021
Bio Merieux Uk Ltd	Blood Services	88,379.77	26/05/2021
Bio Merieux Uk Ltd Total		114,759.34	
Expleo Technology Uk Limited	IT Services	40,935.00	14/04/2021
Expleo Technology Uk Limited Total		40,935.00	
Sykes Global Services Ltd	Medical Equipment	440,208.82	14/04/2021
Sykes Global Services Ltd Total		440,208.82	
Sarstedt Ltd	Distribution Centre Stock	29,656.74	21/04/2021
Sarstedt Ltd	Distribution Centre Stock	26,206.39	05/05/2021
Sarstedt Ltd	Distribution Centre Stock	30,066.68	12/05/2021
Sarstedt Ltd	Distribution Centre Stock	34,696.98	16/06/2021
Sarstedt Ltd Total		120,626.79	

Supplier Name	Description	Amount	Date Paid
Storm Id Ltd	IT Services	95,520.00	16/04/2021
Storm Id Ltd Total		95,520.00	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	31,915.51	09/04/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	51,404.04	14/04/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	69,780.48	21/04/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	54,658.20	30/04/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	41,323.44	19/05/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	42,751.88	21/05/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	89,130.48	26/05/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	76,768.90	02/06/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	37,801.78	09/06/2021
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	79,628.86	18/06/2021
Fresenius Medical Care (uk) Ltd Total		575,163.57	
Abbott Diabetes	Distribution Centre Stock	134,787.22	05/05/2021
Abbott Diabetes	Distribution Centre Stock	30,054.99	19/05/2021
Abbott Diabetes	Distribution Centre Stock	62,995.35	02/06/2021
Abbott Diabetes	Distribution Centre Stock	70,065.54	16/06/2021
Abbott Diabetes Total		297,903.10	
3m United Kingdom Plc	Distribution Centre Stock	74,955.72	07/04/2021
3m United Kingdom Plc	Distribution Centre Stock	94,515.18	14/04/2021
3m United Kingdom Plc	Distribution Centre Stock	88,977.36	21/04/2021
3m United Kingdom Plc	Distribution Centre Stock	50,129.92	28/04/2021
3m United Kingdom Plc	Distribution Centre Stock	46,390.74	05/05/2021
3m United Kingdom Plc	Distribution Centre Stock	133,071.84	07/05/2021
3m United Kingdom Plc	Distribution Centre Stock	239,770.54	12/05/2021
3m United Kingdom Plc	Distribution Centre Stock	44,219.18	14/05/2021
3m United Kingdom Plc	Distribution Centre Stock	131,551.81	19/05/2021
3m United Kingdom Plc	Distribution Centre Stock	25,854.96	21/05/2021
3m United Kingdom Plc	Distribution Centre Stock	42,597.36	09/06/2021
3m United Kingdom Plc	Distribution Centre Stock	96,108.69	16/06/2021
3m United Kingdom Plc	Distribution Centre Stock	25,795.36	23/06/2021
3m United Kingdom Plc	Distribution Centre Stock	51,225.24	25/06/2021
3m United Kingdom Plc	Distribution Centre Stock	233,373.06	30/06/2021
3m United Kingdom Plc Total		1,378,536.96	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	26,074.08	07/05/2021
Alcon Eye Care Uk Ltd	Distribution Centre Stock	26,058.48	02/06/2021
Alcon Eye Care Uk Ltd	Distribution Centre Stock	33,277.78	18/06/2021
Alcon Eye Care Uk Ltd Total		85,410.34	
Medline Industries Ltd	Distribution Centre Stock	26,847.12	19/05/2021
Medline Industries Ltd	Distribution Centre Stock	28,731.89	28/05/2021

Supplier Name	Description	Amount	Date Paid
Medline Industries Ltd Total		55,579.01	
City Of Edinburgh Council	Property Services	64,203.30	16/06/2021
City Of Edinburgh Council	Property Services	77,101.50	18/06/2021
City Of Edinburgh Council	Property Services	768,840.00	23/06/2021
City Of Edinburgh Council	Property Services	652,740.00	25/06/2021
City Of Edinburgh Council Total		1,562,884.80	
Ibg Immucor Ltd	Blood Services	27,775.75	19/05/2021
Ibg Immucor Ltd Total		27,775.75	
Aberdeen City Council	Property Services	115,535.50	21/04/2021
Aberdeen City Council Total		115,535.50	
Bmi Healthcare	Professional Services	255,419.32	23/04/2021
Bmi Healthcare	Professional Services	721,966.76	28/04/2021
Bmi Healthcare	Professional Services	405,429.00	14/05/2021
Bmi Healthcare	Professional Services	209,147.52	19/05/2021
Bmi Healthcare Total		1,591,962.60	
Faculty Services Ltd	Legal Services	87,882.00	07/04/2021
Faculty Services Ltd	Legal Services	68,430.00	09/04/2021
Faculty Services Ltd	Legal Services	65,031.00	14/04/2021
Faculty Services Ltd	Legal Services	127,152.00	16/04/2021
Faculty Services Ltd	Legal Services	39,412.50	21/04/2021
Faculty Services Ltd	Legal Services	25,020.00	23/04/2021
Faculty Services Ltd	Legal Services	65,942.00	28/04/2021
Faculty Services Ltd	Legal Services	25,342.50	05/05/2021
Faculty Services Ltd	Legal Services	57,600.00	07/05/2021
Faculty Services Ltd	Legal Services	31,482.00	12/05/2021
Faculty Services Ltd	Legal Services	109,521.00	14/05/2021
Faculty Services Ltd	Legal Services	59,598.00	19/05/2021
Faculty Services Ltd	Legal Services	93,528.00	02/06/2021
Faculty Services Ltd	Legal Services	42,888.00	04/06/2021
Faculty Services Ltd	Legal Services	71,874.00	09/06/2021
Faculty Services Ltd	Legal Services	79,451.50	18/06/2021
Faculty Services Ltd	Legal Services	36,189.00	23/06/2021
Faculty Services Ltd	Legal Services	36,477.00	25/06/2021
Faculty Services Ltd Total		1,122,820.50	
T.j Smith + Nephew, Ltd	Distribution Centre Stock	35,209.19	07/04/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	25,421.47	21/04/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	58,276.01	30/04/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	39,522.07	12/05/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	51,294.56	19/05/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	33,381.86	16/06/2021

Supplier Name	Description	Amount	Date Paid
T.j Smith + Nephew, Ltd	Distribution Centre Stock	47,377.04	18/06/2021
T.j Smith + Nephew, Ltd	Distribution Centre Stock	68,081.48	25/06/2021
T.j Smith + Nephew, Ltd Total		358,563.68	
Bio Products Lab Ltd	Distribution Centre Stock	71,680.00	07/05/2021
Bio Products Lab Ltd	Distribution Centre Stock	81,920.00	04/06/2021
Bio Products Lab Ltd	Distribution Centre Stock	41,500.00	18/06/2021
Bio Products Lab Ltd Total		195,100.00	
Ge Medical Systems Ltd	Distribution Centre Stock	68,366.40	23/04/2021
Ge Medical Systems Ltd Total		68,366.40	
Edinburgh International Conference Centre Ltd	Property Services	41,581.20	14/04/2021
Edinburgh International Conference Centre Ltd Total		41,581.20	
Coolspirit Ltd	IT Services	60,181.92	21/04/2021
Coolspirit Ltd Total		60,181.92	
Clowes Developments (scotland) Ltd	Property Services	135,178.50	21/05/2021
Clowes Developments (scotland) Ltd Total		135,178.50	
Dolbyvivisol	Oxygen	766,279.58	14/04/2021
Dolbyvivisol	Oxygen	27,684.09	16/06/2021
Dolbyvivisol Total		793,963.67	
Fes Fm Ltd	Property Services	954,709.97	09/04/2021
Fes Fm Ltd	Property Services	300,441.35	14/04/2021
Fes Fm Ltd	Property Services	143,165.59	28/04/2021
Fes Fm Ltd	Property Services	27,070.84	30/04/2021
Fes Fm Ltd	Property Services	27,717.81	05/05/2021
Fes Fm Ltd	Property Services	280,525.34	02/06/2021
Fes Fm Ltd	Property Services	200,811.60	09/06/2021
Fes Fm Ltd	Property Services	163,587.30	16/06/2021
Fes Fm Ltd	Property Services	322,936.15	18/06/2021
Fes Fm Ltd	Property Services	56,968.20	23/06/2021
Fes Fm Ltd	Property Services	308,473.55	25/06/2021
Fes Fm Ltd	Property Services	551,149.23	30/06/2021
Fes Fm Ltd Total		3,337,556.93	
Morgan Philips Group	Temporary Staff	50,006.41	07/04/2021
Morgan Philips Group	Temporary Staff	25,251.76	14/04/2021
Morgan Philips Group	Temporary Staff	35,834.69	21/04/2021
Morgan Philips Group	Temporary Staff	50,086.54	28/04/2021
Morgan Philips Group	Temporary Staff	33,876.60	05/05/2021
Morgan Philips Group	Temporary Staff	47,197.78	14/05/2021
Morgan Philips Group	Temporary Staff	54,601.04	26/05/2021
Morgan Philips Group	Temporary Staff	42,318.04	11/06/2021
Morgan Philips Group	Temporary Staff	42,678.31	23/06/2021

Supplier Name	Description	Amount	Date Paid
Morgan Philips Group	Temporary Staff	31,450.25	30/06/2021
Morgan Philips Group Total		413,301.42	
Nhs (scotland And North England) Credit Union	Staff Credit Union	32,923.07	14/04/2021
Nhs (scotland And North England) Credit Union	Staff Credit Union	32,130.07	21/04/2021
Nhs (scotland And North England) Credit Union	Staff Credit Union	33,269.07	07/05/2021
Nhs (scotland And North England) Credit Union	Staff Credit Union	33,918.07	11/06/2021
Nhs (scotland And North England) Credit Union Total		132,240.28	
Bunzl Greenham	Distribution Centre Stock	125,453.18	07/04/2021
Bunzl Greenham	Distribution Centre Stock	50,837.09	21/04/2021
Bunzl Greenham Total		176,290.27	
Global Connections Ltd	IT Services	27,482.75	02/06/2021
Global Connections Ltd Total		27,482.75	
Clatterbridge Centre For Oncology Nhs Ft	Commissioned Services	44,231.00	12/05/2021
Clatterbridge Centre For Oncology Nhs Ft Total		44,231.00	
Human Tissue Authority	Blood Services	31,255.00	28/04/2021
Human Tissue Authority Total		31,255.00	
Hmrc	Statutory Tax & VAT	3,437,845.99	14/04/2021
Hmrc	Statutory Tax & VAT	3,638,456.68	07/05/2021
Hmrc	Statutory Tax & VAT	3,538,341.07	16/06/2021
Hmrc Total		10,614,643.74	
Farrpoint Ltd	IT Services	39,120.00	05/05/2021
Farrpoint Ltd Total		39,120.00	
Great Ormond Street Hospital For Children	Commissioned Services	133,026.57	12/05/2021
Great Ormond Street Hospital For Children Total		133,026.57	
Jwf Process Solutions Ltd	Distribution Centre Stock	386,322.00	23/04/2021
Jwf Process Solutions Ltd Total		386,322.00	
Avison Young (uk) Ltd	Professional Services	50,976.00	30/04/2021
Avison Young (uk) Ltd Total		50,976.00	
Maco Pharma Uk Ltd	Distribution Centre Stock	179,146.80	14/04/2021
Maco Pharma Uk Ltd	Distribution Centre Stock	70,470.00	21/04/2021
Maco Pharma Uk Ltd	Distribution Centre Stock	71,322.00	28/04/2021
Maco Pharma Uk Ltd	Distribution Centre Stock	86,184.67	12/05/2021
Maco Pharma Uk Ltd	Distribution Centre Stock	76,819.69	16/06/2021
Maco Pharma Uk Ltd Total		483,943.16	
Medline Industries Ltd	Distribution Centre Stock	84,155.54	07/04/2021
Medline Industries Ltd	Distribution Centre Stock	38,172.94	09/04/2021
Medline Industries Ltd	Distribution Centre Stock	232,760.98	21/04/2021
Medline Industries Ltd	Distribution Centre Stock	28,650.42	23/04/2021
Medline Industries Ltd	Distribution Centre Stock	42,497.93	30/04/2021
Medline Industries Ltd	Distribution Centre Stock	34,397.05	12/05/2021

Supplier Name	Description	Amount	Date Paid
Medline Industries Ltd	Distribution Centre Stock	45,069.53	19/05/2021
Medline Industries Ltd	Distribution Centre Stock	31,302.16	21/05/2021
Medline Industries Ltd	Distribution Centre Stock	45,791.16	04/06/2021
Medline Industries Ltd	Distribution Centre Stock	27,705.12	23/06/2021
Medline Industries Ltd	Distribution Centre Stock	67,383.83	30/06/2021
Medline Industries Ltd Total		677,886.66	
Moredun Research Institute	Blood Services	181,266.85	30/04/2021
Moredun Research Institute	Blood Services	194,688.53	07/05/2021
Moredun Research Institute Total		375,955.38	
Haven Products Ltd	Distribution Centre Stock	151,912.40	21/04/2021
Haven Products Ltd	Distribution Centre Stock	50,870.41	28/04/2021
Haven Products Ltd	Distribution Centre Stock	58,944.96	19/05/2021
Haven Products Ltd	Distribution Centre Stock	40,061.31	09/06/2021
Haven Products Ltd Total		301,789.08	
Ambu Ltd	Distribution Centre Stock	59,565.12	28/04/2021
Ambu Ltd	Distribution Centre Stock	75,222.72	19/05/2021
Ambu Ltd	Distribution Centre Stock	78,064.60	09/06/2021
Ambu Ltd	Distribution Centre Stock	43,232.88	23/06/2021
Ambu Ltd Total		256,085.32	
Nhs Business Services Authority	Health Services	36,000.00	30/06/2021
Nhs Business Services Authority Total		36,000.00	
Alzheimer Scotland	Health Services	28,952.00	05/05/2021
Alzheimer Scotland Total		28,952.00	
Perkinelmer Las (uk) Ltd	Blood Services	244,650.40	16/04/2021
Perkinelmer Las (uk) Ltd Total		244,650.40	
Positive Solutions Ltd	IT Services	28,800.00	07/04/2021
Positive Solutions Ltd Total		28,800.00	
Blue Yonder Technology Solutions (uk) Ltd	IT Services	53,597.09	21/04/2021
Blue Yonder Technology Solutions (uk) Ltd Total		53,597.09	
Reynolds Porter Chamberlain	Distribution Centre Stock	99,612.88	14/04/2021
Reynolds Porter Chamberlain	Distribution Centre Stock	127,696.96	30/06/2021
Reynolds Porter Chamberlain Total		227,309.84	
Rociale Healthcare Limited	Distribution Centre Stock	29,952.35	23/04/2021
Rociale Healthcare Limited	Distribution Centre Stock	28,981.40	14/05/2021
Rociale Healthcare Limited	Distribution Centre Stock	34,743.27	21/05/2021
Rociale Healthcare Limited	Distribution Centre Stock	57,030.48	26/05/2021
Rociale Healthcare Limited Total		150,707.50	
Scottish Exhibition And Conference Centre	Property Services	2,271,115.20	30/06/2021
Scottish Exhibition And Conference Centre Total		2,271,115.20	
Stevie Cameron Event Logistics	Property Services	65,408.40	28/04/2021

Supplier Name	Description	Amount	Date Paid
Stevie Cameron Event Logistics	Property Services	31,658.40	23/06/2021
Stevie Cameron Event Logistics Total		97,066.80	
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	46,908.21	07/04/2021
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	30,087.34	09/06/2021
Smiths Medical (medex Medical Ltd) Total		76,995.55	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	60,076.63	14/04/2021
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	35,904.03	12/05/2021
Technical Textile Services Ltd (techtex) Total		95,980.66	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	309,370.00	16/06/2021
The Newcastle Upon Tyne Hospitals Nhs Trust Total		309,370.00	
Hologic Limited	Medical Equipment	662,127.83	23/04/2021
Hologic Limited Total		662,127.83	
Ukhcdo Ltd	IT Services	52,615.46	12/05/2021
Ukhcdo Ltd Total		52,615.46	
Viridor Waste Management Ltd	Clinical Waste Services	168,000.00	07/04/2021
Viridor Waste Management Ltd Total		168,000.00	
Nhs Western Isles	Health Services	46,162.45	28/04/2021
Nhs Western Isles Total		46,162.45	
Servelec Healthcare	IT Services	93,466.16	09/06/2021
Servelec Healthcare Total		93,466.16	
Scottish Court Service	Legal Services	29,053.00	07/04/2021
Scottish Court Service Total		29,053.00	
Rotoform Ltd	Distribution Centre Stock	84,900.00	09/06/2021
Rotoform Ltd Total		84,900.00	
Iom Consulting Ltd	Occupational Health Services	59,310.47	21/04/2021
Iom Consulting Ltd Total		59,310.47	
Cloud Technology Solutions Ltd	IT Services	33,429.56	28/05/2021
Cloud Technology Solutions Ltd	IT Services	66,978.09	30/06/2021
Cloud Technology Solutions Ltd Total		100,407.65	
Unisurge International Ltd	Distribution Centre Stock	34,264.91	25/06/2021
Unisurge International Ltd Total		34,264.91	
Arco Limited	Property Services	6,338,229.31	07/04/2021
Arco Limited	Property Services	1,038,081.47	09/04/2021
Arco Limited	Property Services	837,120.64	14/04/2021
Arco Limited	Property Services	50,987.63	23/04/2021
Arco Limited	Property Services	1,234,640.81	28/04/2021
Arco Limited	Property Services	2,654,052.57	30/04/2021
Arco Limited	Property Services	542,144.86	05/05/2021
Arco Limited	Property Services	236,880.22	07/05/2021
Arco Limited	Property Services	61,658.52	12/05/2021

Supplier Name	Description	Amount	Date Paid
Arco Limited	Property Services	873,539.67	14/05/2021
Arco Limited	Property Services	246,502.76	19/05/2021
Arco Limited	Property Services	951,189.40	21/05/2021
Arco Limited	Property Services	1,042,918.90	26/05/2021
Arco Limited	Property Services	639,256.40	28/05/2021
Arco Limited	Property Services	646,470.39	02/06/2021
Arco Limited	Property Services	514,281.01	04/06/2021
Arco Limited	Property Services	1,047,317.10	09/06/2021
Arco Limited	Property Services	907,074.28	11/06/2021
Arco Limited	Property Services	226,353.73	16/06/2021
Arco Limited	Property Services	627,841.67	18/06/2021
Arco Limited	Property Services	871,371.15	23/06/2021
Arco Limited	Property Services	137,289.03	25/06/2021
Arco Limited	Property Services	526,175.88	30/06/2021
Arco Limited Total		22,251,377.40	
Kpmg Llp	Professional Services	121,596.01	07/04/2021
Kpmg Llp	Professional Services	380,067.60	21/04/2021
Kpmg Llp	Professional Services	109,200.00	26/05/2021
Kpmg Llp	Professional Services	36,043.64	23/06/2021
Kpmg Llp Total		646,907.25	
Capita Business Services (swan)	IT Services	27,910.80	23/04/2021
Capita Business Services (swan)	IT Services	1,340,513.43	30/04/2021
Capita Business Services (swan)	IT Services	754,291.30	07/05/2021
Capita Business Services (swan)	IT Services	542,753.02	26/05/2021
Capita Business Services (swan)	IT Services	35,920.80	04/06/2021
Capita Business Services (swan)	IT Services	426,430.76	16/06/2021
Capita Business Services (swan)	IT Services	749,957.92	25/06/2021
Capita Business Services (swan) Total		3,877,778.03	
Ossur Uk	Distribution Centre Stock	25,413.28	14/05/2021
Ossur Uk Total		25,413.28	
Vygon (uk) Ltd	Distribution Centre Stock	64,274.00	07/04/2021
Vygon (uk) Ltd	Distribution Centre Stock	75,320.31	09/04/2021
Vygon (uk) Ltd	Distribution Centre Stock	29,920.80	16/04/2021
Vygon (uk) Ltd	Distribution Centre Stock	98,672.00	30/04/2021
Vygon (uk) Ltd	Distribution Centre Stock	69,683.63	07/05/2021
Vygon (uk) Ltd	Distribution Centre Stock	43,444.06	14/05/2021
Vygon (uk) Ltd	Distribution Centre Stock	72,013.06	19/05/2021
Vygon (uk) Ltd	Distribution Centre Stock	62,735.10	26/05/2021
Vygon (uk) Ltd	Distribution Centre Stock	66,659.06	28/05/2021
Vygon (uk) Ltd	Distribution Centre Stock	47,374.51	04/06/2021

Supplier Name	Description	Amount	Date Paid
Vygon (uk) Ltd	Distribution Centre Stock	85,327.64	25/06/2021
Vygon (uk) Ltd Total		715,424.17	
Esight Energy Ltd	Utilities	35,397.47	14/04/2021
Esight Energy Ltd Total		35,397.47	
Seacole National Centre Limited	Property Services	383,217.50	14/04/2021
Seacole National Centre Limited	Property Services	48,669.77	21/04/2021
Seacole National Centre Limited	Property Services	381,041.42	07/05/2021
Seacole National Centre Limited	Property Services	381,041.42	04/06/2021
Seacole National Centre Limited	Property Services	71,104.07	09/06/2021
Seacole National Centre Limited Total		1,265,074.18	
Mackay And Lynn Ltd	Distribution Centre Stock	30,603.19	30/06/2021
Mackay And Lynn Ltd Total		30,603.19	
Sword It Solutions Ltd	IT Services	25,200.00	21/04/2021
Sword It Solutions Ltd Total		25,200.00	
Complete Storage And Interiors Ltd (csi)	Storage	54,512.64	09/06/2021
Complete Storage And Interiors Ltd (csi) Total		54,512.64	
Arcus Consulting Limited	Training	25,880.00	07/05/2021
Arcus Consulting Limited	Training	58,880.00	02/06/2021
Arcus Consulting Limited	Training	25,880.00	30/06/2021
Arcus Consulting Limited Total		110,640.00	
Menzies Distribution Ltd	Distribution Centre Stock	459,903.29	23/04/2021
Menzies Distribution Ltd	Distribution Centre Stock	378,341.08	21/05/2021
Menzies Distribution Ltd Total		838,244.37	
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	09/04/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	14/04/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	21/04/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	28/04/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	05/05/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	19/05/2021
Redwood Ttm Ltd	Distribution Centre Stock	245,856.00	26/05/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	09/06/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	16/06/2021
Redwood Ttm Ltd	Distribution Centre Stock	122,928.00	23/06/2021
Redwood Ttm Ltd	Distribution Centre Stock	50,544.00	30/06/2021
Redwood Ttm Ltd Total		1,402,752.00	
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	26,627.18	09/04/2021
Stanford Supply Chain Services (eurocentral) Total		26,627.18	
Scotmas Ltd T/a Scotmas Consumer Solutions	IT Services	59,520.00	04/06/2021
Scotmas Ltd T/a Scotmas Consumer Solutions Total		59,520.00	
Gxo Logistics UK Ltd	Storage	65,860.20	19/05/2021

Supplier Name	Description	Amount	Date Paid
Gxo Logistics UK Ltd	Storage	67,911.60	30/06/2021
Gxo Logistics UK Ltd Total		133,771.80	
Pajs Services Ltd	Medical Equipment	89,835.97	09/04/2021
Pajs Services Ltd	Medical Equipment	89,183.86	14/04/2021
Pajs Services Ltd	Medical Equipment	87,269.58	21/04/2021
Pajs Services Ltd	Medical Equipment	179,756.08	30/04/2021
Pajs Services Ltd	Medical Equipment	353,180.34	28/05/2021
Pajs Services Ltd	Medical Equipment	190,353.97	09/06/2021
Pajs Services Ltd Total		989,579.80	
Genesis Automation (uk) Limited	IT Services	205,616.40	21/04/2021
Genesis Automation (uk) Limited	IT Services	941,788.80	28/05/2021
Genesis Automation (uk) Limited	IT Services	925,274.70	02/06/2021
Genesis Automation (uk) Limited Total		2,072,679.90	
Roylance Stability Storage Ltd	Storage	56,792.40	28/05/2021
Roylance Stability Storage Ltd	Storage	76,232.40	18/06/2021
Roylance Stability Storage Ltd	Storage	76,232.40	30/06/2021
Roylance Stability Storage Ltd Total		209,257.20	
Clanwilliam Health (rxweb) Ltd	Professional Services	28,800.00	21/04/2021
Clanwilliam Health (rxweb) Ltd Total		28,800.00	
The Hurley Group	Commissioned Services	76,483.00	07/05/2021
The Hurley Group	Commissioned Services	56,804.00	21/05/2021
The Hurley Group	Commissioned Services	56,949.00	16/06/2021
The Hurley Group Total		190,236.00	
Go-centric Ltd	Contact Tracing	813,921.16	26/05/2021
Go-centric Ltd Total		813,921.16	
Jones Lang Lasalle (jll) Ltd	Property Services	252,496.19	05/05/2021
Jones Lang Lasalle (jll) Ltd	Property Services	40,617.37	16/06/2021
Jones Lang Lasalle (jll) Ltd Total		293,113.56	
Unomedical Ltd	Medical Equipment	25,216.27	07/04/2021
Unomedical Ltd Total		25,216.27	
Mast Group Ltd	Medical Equipment	61,468.07	14/04/2021
Mast Group Ltd	Medical Equipment	89,352.34	16/04/2021
Mast Group Ltd	Medical Equipment	770,053.71	21/04/2021
Mast Group Ltd	Medical Equipment	878,791.31	28/04/2021
Mast Group Ltd	Medical Equipment	1,016,254.80	05/05/2021
Mast Group Ltd	Medical Equipment	25,174.49	14/05/2021
Mast Group Ltd	Medical Equipment	120,287.74	26/05/2021
Mast Group Ltd	Medical Equipment	276,403.48	04/06/2021
Mast Group Ltd	Medical Equipment	340,816.59	11/06/2021
Mast Group Ltd	Medical Equipment	270,634.70	30/06/2021

Supplier Name	Description	Amount	Date Paid
Mast Group Ltd Total		3,849,237.23	
Becton Dickinson Uk Ltd	Distribution Centre Stock	201,156.26	07/04/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	284,401.23	14/04/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	176,087.12	16/04/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	132,829.24	21/04/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	41,234.28	23/04/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	79,147.19	28/04/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	171,716.80	30/04/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	245,566.85	05/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	177,705.66	07/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	389,541.88	12/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	88,969.99	14/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	370,548.73	19/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	66,062.02	21/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	107,914.75	26/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	40,781.94	28/05/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	129,303.97	02/06/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	25,897.20	04/06/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	182,938.04	09/06/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	74,813.52	11/06/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	357,129.52	16/06/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	110,689.03	23/06/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	205,471.54	25/06/2021
Becton Dickinson Uk Ltd	Distribution Centre Stock	116,570.45	30/06/2021
Becton Dickinson Uk Ltd Total		3,776,477.21	
Nhs Blood And Transplant	Blood Services	68,247.86	05/05/2021
Nhs Blood And Transplant	Blood Services	109,643.51	26/05/2021
Nhs Blood And Transplant	Blood Services	31,181.47	02/06/2021
Nhs Blood And Transplant	Blood Services	28,591.49	23/06/2021
Nhs Blood And Transplant	Blood Services	69,095.59	30/06/2021
Nhs Blood And Transplant Total		306,759.92	
Thermo Fisher Diagnostics Ltd	Medical Equipment	26,905.18	23/06/2021
Thermo Fisher Diagnostics Ltd Total		26,905.18	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	50,027.46	14/04/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	26,325.40	21/04/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	46,056.29	23/04/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	103,253.87	30/04/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	27,467.15	05/05/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,241.11	07/05/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,852.92	12/05/2021

Supplier Name	Description	Amount	Date Paid
Ontex Healthcare Uk Ltd	Distribution Centre Stock	26,573.67	28/05/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	74,324.44	04/06/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	27,989.61	18/06/2021
Ontex Healthcare Uk Ltd	Distribution Centre Stock	48,798.92	23/06/2021
Ontex Healthcare Uk Ltd Total		481,910.84	
Axsys Technology Ltd	IT Services	31,829.26	19/05/2021
Axsys Technology Ltd	IT Services	211,686.40	21/05/2021
Axsys Technology Ltd Total		243,515.66	
Albasoft Ltd	IT Services	89,820.00	07/04/2021
Albasoft Ltd Total		89,820.00	
Morris And Spottiswood Limited	Property Services	117,811.72	07/04/2021
Morris And Spottiswood Limited	Property Services	77,478.46	14/04/2021
Morris And Spottiswood Limited Total		195,290.18	
Grand Total		239,160,011.23	