NHS National Services Scotland Payments in Excess of £25k April – June 2023

Supplier Name	Description	Amount	Date Paid
Kimberly-clark	Distribution Centre Stock	79,744.44	05/04/2023
Kimberly-clark	Distribution Centre Stock	265,127.23	12/04/2023
Kimberly-clark	Distribution Centre Stock	78,117.88	14/04/2023
Kimberly-clark	Distribution Centre Stock	152,612.64	19/04/2023
Kimberly-clark	Distribution Centre Stock	268,434.45	21/04/2023
Kimberly-clark	Distribution Centre Stock	114,702.41	26/04/2023
Kimberly-clark	Distribution Centre Stock	107,246.47	28/04/2023
Kimberly-clark	Distribution Centre Stock	76,564.80	03/05/2023
Kimberly-clark	Distribution Centre Stock	152,755.20	10/05/2023
Kimberly-clark	Distribution Centre Stock	38,095.20	12/05/2023
Kimberly-clark	Distribution Centre Stock	45,640.80	17/05/2023
Kimberly-clark	Distribution Centre Stock	269,728.82	19/05/2023
Kimberly-clark	Distribution Centre Stock	74,158.18	26/05/2023
Kimberly-clark	Distribution Centre Stock	116,726.28	31/05/2023
Kimberly-clark	Distribution Centre Stock	116,442.73	02/06/2023
Kimberly-clark	Distribution Centre Stock	114,874.01	07/06/2023
Kimberly-clark	Distribution Centre Stock	116,496.01	09/06/2023
Kimberly-clark	Distribution Centre Stock	38,469.60	14/06/2023
Kimberly-clark	Distribution Centre Stock	154,437.84	16/06/2023
Kimberly-clark	Distribution Centre Stock	42,256.80	21/06/2023
Kimberly-clark	Distribution Centre Stock	76,939.20	23/06/2023
Kimberly-clark	Distribution Centre Stock	188,767.08	28/06/2023
Kimberly-clark	Distribution Centre Stock	75,565.66	30/06/2023
Kimberly-clark Total		2,763,903.73	
Optum Health Solutions (uk) Ltd	IT Services	1,991,759.78	10/05/2023
Optum Health Solutions (uk) Ltd Total		1,991,759.78	
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	29,336.76	12/04/2023
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	44,903.37	07/06/2023
Bausch And Lomb (uk) Ltd Total		74,240.13	
Nec Software Solutions Uk Ltd	IT Services	125,221.72	03/05/2023
Nec Software Solutions Uk Ltd Total		125,221.72	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	26,593.25	12/04/2023
Zimmer Biomet Uk Ltd	Distribution Centre Stock	134,328.00	03/05/2023
Zimmer Biomet Uk Ltd	Distribution Centre Stock	51,112.80	05/05/2023
Zimmer Biomet Uk Ltd	Distribution Centre Stock	31,227.36	24/05/2023

Supplier Name	Description	Amount	Date Paid
Zimmer Biomet Uk Ltd	Distribution Centre Stock	33,288.00	23/06/2023
Zimmer Biomet Uk Ltd	Distribution Centre Stock	41,120.40	30/06/2023
Zimmer Biomet Uk Ltd Total		317,669.81	
Diversey Ltd	Distribution Centre Stock	48,466.11	19/04/2023
Diversey Ltd	Distribution Centre Stock	25,680.52	31/05/2023
Diversey Ltd	Distribution Centre Stock	59,532.84	07/06/2023
Diversey Ltd	Distribution Centre Stock	28,660.08	28/06/2023
Diversey Ltd Total		162,339.55	
Sap (uk) Ltd	IT Services	98,107.32	23/06/2023
Sap (uk) Ltd Total		98,107.32	
Medtronic Ltd	Distribution Centre Stock	55,293.95	05/04/2023
Medtronic Ltd	Distribution Centre Stock	307,906.71	12/04/2023
Medtronic Ltd	Distribution Centre Stock	105,094.37	19/04/2023
Medtronic Ltd	Distribution Centre Stock	30,172.86	21/04/2023
Medtronic Ltd	Distribution Centre Stock	177,429.53	26/04/2023
Medtronic Ltd	Distribution Centre Stock	191,819.70	28/04/2023
Medtronic Ltd	Distribution Centre Stock	438,653.93	03/05/2023
Medtronic Ltd	Distribution Centre Stock	212,711.13	05/05/2023
Medtronic Ltd	Distribution Centre Stock	65,787.11	10/05/2023
Medtronic Ltd	Distribution Centre Stock	109,556.62	12/05/2023
Medtronic Ltd	Distribution Centre Stock	59,333.20	17/05/2023
Medtronic Ltd	Distribution Centre Stock	128,668.02	19/05/2023
Medtronic Ltd	Distribution Centre Stock	29,808.73	26/05/2023
Medtronic Ltd	Distribution Centre Stock	69,254.81	02/06/2023
Medtronic Ltd	Distribution Centre Stock	72,408.60	07/06/2023
Medtronic Ltd	Distribution Centre Stock	66,241.09	09/06/2023
Medtronic Ltd	Distribution Centre Stock	91,542.14	16/06/2023
Medtronic Ltd	Distribution Centre Stock	56,707.07	21/06/2023
Medtronic Ltd	Distribution Centre Stock	44,349.30	23/06/2023
Medtronic Ltd	Distribution Centre Stock	106,665.79	28/06/2023
Medtronic Ltd	Distribution Centre Stock	33,410.96	30/06/2023
Medtronic Ltd Total		2,452,815.62	
Siemens Healthcare Ltd	Distribution Centre Stock	323,684.12	03/05/2023
Siemens Healthcare Ltd	Distribution Centre Stock	1,603,194.86	10/05/2023
Siemens Healthcare Ltd	Distribution Centre Stock	491,178.28	12/05/2023
Siemens Healthcare Ltd	Distribution Centre Stock	74,519.28	24/05/2023
Siemens Healthcare Ltd	Distribution Centre Stock	265,470.31	31/05/2023
Siemens Healthcare Ltd	Distribution Centre Stock	208,431.60	14/06/2023
Siemens Healthcare Ltd	Distribution Centre Stock	94,862.40	30/06/2023
Siemens Healthcare Ltd Total		3,061,340.85	

Supplier Name	Description	Amount	Date Paid
Trulife	Distribution Centre Stock	32,564.40	17/05/2023
Trulife	Distribution Centre Stock	29,594.86	23/06/2023
Trulife	Distribution Centre Stock	36,610.26	28/06/2023
Trulife Total		98,769.52	
Roche Diagnostics Limted	Blood Services	54,838.72	21/04/2023
Roche Diagnostics Limted	Blood Services	222,525.00	12/05/2023
Roche Diagnostics Limted	Blood Services	532,402.82	21/06/2023
Roche Diagnostics Limted Total		809,766.54	
Mediplus Ltd	Distribution Centre Stock	28,515.64	05/04/2023
Mediplus Ltd Total		28,515.64	
Certas Energy Uk Ltd T/a Scottish Fuels	Property Services	40,034.44	26/04/2023
Certas Energy Uk Ltd T/a Scottish Fuels Total		40,034.44	
Royal Mail Group Ltd	Courier/Mail	414,097.14	26/04/2023
Royal Mail Group Ltd	Courier/Mail	46,396.07	10/05/2023
Royal Mail Group Ltd	Courier/Mail	67,919.56	02/06/2023
Royal Mail Group Ltd	Courier/Mail	44,037.21	28/06/2023
Royal Mail Group Ltd Total		572,449.98	
Thomas Telford Limited	Training	29,790.00	05/04/2023
Thomas Telford Limited Total		29,790.00	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,941.95	12/04/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	297,968.23	28/04/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	131,732.30	03/05/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	355,178.55	10/05/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	79,764.31	12/05/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	75,941.14	19/05/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	41,266.33	26/05/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	104,056.15	31/05/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	92,782.15	02/06/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	142,918.60	07/06/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	44,728.77	09/06/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	110,410.24	14/06/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	35,846.72	16/06/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	81,354.56	23/06/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	172,484.06	28/06/2023
Johnson + Johnson Medical Ltd	Distribution Centre Stock	104,889.00	30/06/2023
Johnson + Johnson Medical Ltd Total		1,925,263.06	
Alloga Uk Ltd	Distribution Centre Stock	31,163.00	05/04/2023
Alloga Uk Ltd	Distribution Centre Stock	65,725.60	14/04/2023
Alloga Uk Ltd	Distribution Centre Stock	164,451.20	17/05/2023
Alloga Uk Ltd	Distribution Centre Stock	78,598.00	07/06/2023

Supplier Name	Description	Amount	Date Paid
Alloga Uk Ltd	Distribution Centre Stock	947,352.40	09/06/2023
Alloga Uk Ltd Total		1,287,290.20	
Molnlycke Healthcare Limited	Distribution Centre Stock	80,570.67	05/04/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	141,055.36	14/04/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	82,903.00	19/04/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	54,160.50	21/04/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	101,130.98	26/04/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	82,773.09	28/04/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	28,381.15	03/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	109,683.55	05/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	63,330.90	12/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	117,291.81	17/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	41,699.22	19/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	78,002.56	24/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	168,234.48	26/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	37,708.65	31/05/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	181,545.41	02/06/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	127,386.47	07/06/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	52,831.02	09/06/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	128,526.25	14/06/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	38,676.87	21/06/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	60,892.79	23/06/2023
Molnlycke Healthcare Limited	Distribution Centre Stock	234,655.92	30/06/2023
Molnlycke Healthcare Limited Total		2,011,440.65	
Vh Bio Ltd	Blood Services	37,983.60	12/05/2023
Vh Bio Ltd Total		37,983.60	
Uk Health Security Agency	IT Services	82,677.62	19/04/2023
Uk Health Security Agency Total		82,677.62	
Trustmarque Solutions Ltd	IT Services	62,569.44	14/04/2023
Trustmarque Solutions Ltd Total		62,569.44	
Lyreco Uk Ltd	Distribution Centre Stock	39,783.87	26/04/2023
Lyreco Uk Ltd Total		39,783.87	
Csl Behring Uk Ltd	Blood Services	667,925.00	19/04/2023
Csl Behring Uk Ltd	Blood Services	2,115,039.70	24/05/2023
Csl Behring Uk Ltd	Blood Services	107,103.75	07/06/2023
Csl Behring Uk Ltd	Blood Services	71,020.80	14/06/2023
Csl Behring Uk Ltd	Blood Services	150,592.00	30/06/2023
Csl Behring Uk Ltd Total		3,111,681.25	
Bard Ltd	Distribution Centre Stock	48,139.10	16/06/2023
Bard Ltd Total		48,139.10	

Supplier Name	Description	Amount	Date Paid
B Braun Medical Ltd	Distribution Centre Stock	103,956.20	05/04/2023
B Braun Medical Ltd	Distribution Centre Stock	91,547.86	12/04/2023
B Braun Medical Ltd	Distribution Centre Stock	148,859.26	19/04/2023
B Braun Medical Ltd	Distribution Centre Stock	30,202.31	21/04/2023
B Braun Medical Ltd	Distribution Centre Stock	107,715.03	26/04/2023
B Braun Medical Ltd	Distribution Centre Stock	56,734.33	03/05/2023
B Braun Medical Ltd	Distribution Centre Stock	55,178.85	05/05/2023
B Braun Medical Ltd	Distribution Centre Stock	72,488.81	10/05/2023
B Braun Medical Ltd	Distribution Centre Stock	73,562.75	19/05/2023
B Braun Medical Ltd	Distribution Centre Stock	51,993.12	26/05/2023
B Braun Medical Ltd	Distribution Centre Stock	85,114.95	31/05/2023
B Braun Medical Ltd	Distribution Centre Stock	69,681.82	07/06/2023
B Braun Medical Ltd	Distribution Centre Stock	77,964.51	14/06/2023
B Braun Medical Ltd	Distribution Centre Stock	131,077.11	21/06/2023
B Braun Medical Ltd	Distribution Centre Stock	108,977.86	28/06/2023
B Braun Medical Ltd Total		1,265,054.77	
Sppa (a)	Pension Contributions	223,210.00	05/04/2023
Sppa (a)	Pension Contributions	3,301,585.58	19/04/2023
Sppa (a)	Pension Contributions	3,355,908.83	17/05/2023
Sppa (a)	Pension Contributions	3,376,778.31	14/06/2023
Sppa (a) Total		10,257,482.72	
Tristel Solutions Ltd	Distribution Centre Stock	40,516.64	03/05/2023
Tristel Solutions Ltd	Distribution Centre Stock	32,214.41	19/05/2023
Tristel Solutions Ltd Total		72,731.05	
Fannin (uk) Ltd	Distribution Centre Stock	112,464.73	05/04/2023
Fannin (uk) Ltd	Distribution Centre Stock	36,647.77	12/04/2023
Fannin (uk) Ltd	Distribution Centre Stock	54,876.55	19/04/2023
Fannin (uk) Ltd	Distribution Centre Stock	43,173.58	28/04/2023
Fannin (uk) Ltd	Distribution Centre Stock	34,996.73	05/05/2023
Fannin (uk) Ltd	Distribution Centre Stock	36,322.56	19/05/2023
Fannin (uk) Ltd	Distribution Centre Stock	57,464.78	31/05/2023
Fannin (uk) Ltd	Distribution Centre Stock	59,043.23	07/06/2023
Fannin (uk) Ltd	Distribution Centre Stock	101,895.36	23/06/2023
Fannin (uk) Ltd	Distribution Centre Stock	45,589.06	30/06/2023
Fannin (uk) Ltd Total		582,474.35	
Philips Electronics Uk Ltd	IT Services	55,249.00	14/04/2023
Philips Electronics Uk Ltd	IT Services	35,159.66	12/05/2023
Philips Electronics Uk Ltd Total		90,408.66	
Movianto Uk Ltd	Medical Equipment	223,170.24	12/04/2023
Movianto Uk Ltd	Medical Equipment	34,545.60	26/04/2023

Supplier Name	Description	Amount	Date Paid
Movianto Uk Ltd	Medical Equipment	29,363.76	28/04/2023
Movianto Uk Ltd	Medical Equipment	29,766.48	03/05/2023
Movianto Uk Ltd Total		316,846.08	
Frontier Plastics Limited	Distribution Centre Stock	27,541.46	05/04/2023
Frontier Plastics Limited	Distribution Centre Stock	28,245.50	19/04/2023
Frontier Plastics Limited	Distribution Centre Stock	28,603.01	21/04/2023
Frontier Plastics Limited	Distribution Centre Stock	27,839.10	24/05/2023
Frontier Plastics Limited	Distribution Centre Stock	93,420.33	26/05/2023
Frontier Plastics Limited	Distribution Centre Stock	54,996.48	31/05/2023
Frontier Plastics Limited	Distribution Centre Stock	29,800.80	02/06/2023
Frontier Plastics Limited	Distribution Centre Stock	25,832.96	07/06/2023
Frontier Plastics Limited	Distribution Centre Stock	27,991.58	23/06/2023
Frontier Plastics Limited	Distribution Centre Stock	86,902.80	28/06/2023
Frontier Plastics Limited Total		431,174.02	
South Lanarkshire Council	Property Services	398,240.00	31/05/2023
South Lanarkshire Council Total		398,240.00	
In Practice Systems Limited	IT Services	26,275.64	12/04/2023
In Practice Systems Limited	IT Services	95,040.00	19/05/2023
In Practice Systems Limited	IT Services	152,959.10	14/06/2023
In Practice Systems Limited	IT Services	113,490.00	23/06/2023
In Practice Systems Limited	IT Services	26,582.90	30/06/2023
In Practice Systems Limited Total		414,347.64	
Ams International	Distribution Centre Stock	30,321.86	26/04/2023
Ams International	Distribution Centre Stock	154,488.42	26/05/2023
Ams International Total		184,810.28	
Draeger Medical Uk Ltd	Distribution Centre Stock	48,249.10	19/05/2023
Draeger Medical Uk Ltd Total		48,249.10	
Biotest (uk) Ltd	Blood Services	50,926.80	05/05/2023
Biotest (uk) Ltd	Blood Services	50,926.80	07/06/2023
Biotest (uk) Ltd Total		101,853.60	
Stryker Uk Ltd	Distribution Centre Stock	37,697.66	05/04/2023
Stryker Uk Ltd	Distribution Centre Stock	85,748.98	21/04/2023
Stryker Uk Ltd	Distribution Centre Stock	54,720.00	07/06/2023
Stryker Uk Ltd	Distribution Centre Stock	27,398.11	14/06/2023
Stryker Uk Ltd	Distribution Centre Stock	37,274.34	23/06/2023
Stryker Uk Ltd Total		242,839.09	
Harvey Nash Ltd	Temporary Staff	32,493.34	05/04/2023
Harvey Nash Ltd	Temporary Staff	41,882.25	19/05/2023
Harvey Nash Ltd	Temporary Staff	65,565.50	24/05/2023
Harvey Nash Ltd	Temporary Staff	70,623.16	26/05/2023

Supplier Name	Description	Amount	Date Paid
Harvey Nash Ltd	Temporary Staff	62,989.48	31/05/2023
Harvey Nash Ltd	Temporary Staff	76,746.65	02/06/2023
Harvey Nash Ltd	Temporary Staff	37,295.60	07/06/2023
Harvey Nash Ltd	Temporary Staff	42,450.78	09/06/2023
Harvey Nash Ltd	Temporary Staff	32,086.12	28/06/2023
Harvey Nash Ltd	Temporary Staff	26,280.60	30/06/2023
Harvey Nash Ltd Total		488,413.48	
Capture All Limited	Storage	41,434.77	03/05/2023
Capture All Limited	Storage	28,003.45	24/05/2023
Capture All Limited	Storage	34,179.95	14/06/2023
Capture All Limited Total		103,618.17	
Mediq Healthcare Uk Limited	Distribution Centre Stock	52,268.20	12/04/2023
Mediq Healthcare Uk Limited	Distribution Centre Stock	43,148.64	26/04/2023
Mediq Healthcare Uk Limited	Distribution Centre Stock	27,835.32	03/05/2023
Mediq Healthcare Uk Limited	Distribution Centre Stock	49,926.57	17/05/2023
Mediq Healthcare Uk Limited	Distribution Centre Stock	94,378.97	19/05/2023
Mediq Healthcare Uk Limited	Distribution Centre Stock	71,904.74	24/05/2023
Mediq Healthcare Uk Limited	Distribution Centre Stock	60,676.54	09/06/2023
Mediq Healthcare Uk Limited	Distribution Centre Stock	56,085.93	21/06/2023
Mediq Healthcare Uk Limited Total		456,224.91	
North Lanarkshire Council	Property Services	963,815.45	31/05/2023
North Lanarkshire Council Total		963,815.45	
Oracle Corporation Uk Ltd	IT Services	41,092.66	24/05/2023
Oracle Corporation Uk Ltd Total		41,092.66	
Convatec Ltd	Distribution Centre Stock	31,946.27	05/04/2023
Convatec Ltd	Distribution Centre Stock	44,004.53	21/04/2023
Convatec Ltd	Distribution Centre Stock	71,519.22	26/04/2023
Convatec Ltd	Distribution Centre Stock	43,970.96	03/05/2023
Convatec Ltd	Distribution Centre Stock	26,306.60	10/05/2023
Convatec Ltd	Distribution Centre Stock	37,163.80	17/05/2023
Convatec Ltd	Distribution Centre Stock	76,802.49	24/05/2023
Convatec Ltd	Distribution Centre Stock	55,076.89	31/05/2023
Convatec Ltd	Distribution Centre Stock	59,313.98	14/06/2023
Convatec Ltd	Distribution Centre Stock	38,600.38	21/06/2023
Convatec Ltd	Distribution Centre Stock	31,854.64	28/06/2023
Convatec Ltd Total		516,559.76	
Applied Medical Uk Limited	Distribution Centre Stock	64,419.36	05/04/2023
Applied Medical Uk Limited	Distribution Centre Stock	45,367.73	12/04/2023
Applied Medical Uk Limited	Distribution Centre Stock	26,367.07	19/04/2023
Applied Medical Uk Limited	Distribution Centre Stock	25,147.78	26/04/2023

Applied Medical Uk Limited Distribution Centre Stock 28,284.32 05/05/2023 Applied Medical Uk Limited Distribution Centre Stock 39,130.37 28/05/2023 Applied Medical Uk Limited Distribution Centre Stock 40,615.92 23/06/2023 Applied Medical Uk Limited Distribution Centre Stock 40,615.92 23/06/2023 Applied Medical Uk Limited Distribution Centre Stock 40,615.92 23/06/2023 Applied Medical Uk Limited Distribution Centre Stock 40,615.92 28/06/2023 Applied Medical Uk Limited Distribution Centre Stock 27,000.00 21/04/2023 Microtech Support Ltd IT Services 1,843,258.80 10/05/2023 Microtech Support Ltd Total IT Services 1,843,258.80 10/05/2023 Microtech Support Ltd Total Distribution Centre Stock 67,982.10 21/04/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 25/05/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 25/05/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 25/05/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Cambridge Life Sciences Ltd Total 124,267.57 Cambridge Life Sciences Ltd Total 124,267.57 Cambridge Life Sciences Ltd Total 125/04/2023 Turner + Townsend Cost Managment Ltd Property Services 55,489.46 11/04/2023 Turner + Townsend Cost Managment Ltd Property Services 56,840.64 14/04/2023 Turner + Townsend Cost Managment Ltd Total 70,763.76 Cap Gemini Uk Pic Total 70/07/63.76 Cap Gemini Uk Pic Total 70/	Supplier Name	Description	Amount	Date Paid
Applied Medical Uk Limited Distribution Centre Stock 39,130.37 26/05/2023 Applied Medical Uk Limited Distribution Centre Stock 40,615.92 23/06/2023 Applied Medical Uk Limited Distribution Centre Stock 26,254.38 28/06/2023 Applied Medical Uk Limited Total 332,159.65 Microtech Support Ltd IT Services 27,000.00 21/04/2023 Microtech Support Ltd Total 1,870,258.80 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Microtech Support Ltd Total 1,870,258.80 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Ban Medical Ltd Distribution Centre Stock 30,014.69 31/05/2023 Ban Medical Ltd Total 1,870,258.80 Ban Medical Ltd Total 1,970,970,970,970,970,970,970,970,970,970	Applied Medical Uk Limited	Distribution Centre Stock	36,592.74	03/05/2023
Applied Medical Uk Limited Distribution Centre Stock 40,615,92 23/06/2023 Applied Medical Uk Limited Distribution Centre Stock 26,254.36 28/06/2023 Applied Medical Uk Limited Total 332,159,95 Microtech Support Ltd IT Services 27,000.0 21/04/2023 Microtech Support Ltd Total 1,877,258,80 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Ban Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Ban Medical Ltd Distribution Centre Stock 30,210.08 31/05/2023 Ban Medical Ltd Distribution Centre Stock 30,210.08 31/05/2023 Ban Medical Ltd Distribution Centre Stock 30,210.08 31/05/2023 Ban Medical Ltd Total 124,267.5 20.00 21/04/2023 Ban Medical Ltd Total 124,267.5 20.00 21/04/2023 Ban Medical Ltd Total 142,267.5 20.00 21/04/2023 Ban Medical Ltd Total 15,220 21/04/2023 Ban Medical Ltd Total 15,220 21/04/2023 Ban Medical Ltd Total 15,220 21/04/2023 Ban Medical Ltd Total 15,420 21/04/2023 Cambridge Life Sciences Ltd 15,420 21/04/2023 Ban Medical Ltd Total 15,420 21/04/2023 Cambridge Life Sciences Ltd 15,420 21/04/2023 Cambridge Life Sciences Ltd 15,420 21/04/2023 Distribution Centre Stock 14,923 21/04/2023 Distribution Centre Stock 15,420 21/04/2023 Totalenergies Gas + Power Ltd 15,420 21/04/2023 Totalenergies Gas + Power	Applied Medical Uk Limited	Distribution Centre Stock	28,264.32	05/05/2023
Applied Medical Uk Limited Distribution Centre Stock 26,254.36 28/06/2023 Applied Medical Uk Limited Total 33,2159.65 Microtech Support Ltd IT Services 27,000.00 21/04/2023 Microtech Support Ltd IT Services 1,843,258.80 10/05/2023 Microtech Support Ltd IT Services 1,843,258.80 10/05/2023 Bish Medical Ltd Distribution Centre Stock 67,982.10 21/04/2023 Bish Medical Ltd Distribution Centre Stock 26,074.79 05/05/2023 Bish Medical Ltd Distribution Centre Stock 30,210.68 31/05/2023 Bish Medical Ltd Total 124,267.57 Cambridge Life Sciences Ltd Distribution Centre Stock 30,210.68 31/05/2023 Bish Medical Ltd Total 124,267.57 Cambridge Life Sciences Ltd Total 155,489.46 12/04/2023 Cambridge Life Sciences Ltd Total 155,489.46 12/04/2023 Turner + Townsend Cost Managment Ltd Property Services 43,923.12 12/04/2023 Turner + Townsend Cost Managment Ltd Property Services 26,840.64 14/04/2023 Turner + Townsend Cost Managment Ltd Property Services 592,518.60 05/04/2023 Turner + Townsend Cost Managment Ltd Total 592,518.60 05/04/2023 Cap Gemini Uk Pic Total 592,518.60 05/04/2023 Cap Gemini Uk Pic Total 592,518.60 05/04/2023 Distribution Centre Stock 39,208.11 07/06/2023 Distribution Centre Stock 331,681.10 19/05/2023 Baxter Healthcare Ltd 501 Baxter Healthcare Ltd 501 Baxter Healthcare Ltd 501 Totalenergies Gas + Power Ltd 501 Massimo Europe Limited 501 Massimo Europe Limited 501 Distribution Centre Stock 50,084.80 17/05/2023 Massimo Europe Limited 501 Distribution Centre Stock 30,768.90 21/06/2023 Massimo Europe Limited 501 Distribution Centre Stock 30,763.71 28/06/2023 Fast Ald Products Ltd 501 Distribution Centre Stock 30,763.71 28/06/2023 Fast Ald Products Ltd 501 Distribution Centre Stock 30,708.92 21/06/2023 Fast Ald Products Ltd 501 Distribution Centre Stock 30,708.92 21/06/2023 Fast Ald Products Ltd 501 Distribution Centre Stock 50,094.90 203/06/2023 Fast Ald Products Ltd 501 Distribution Centre Stock 50,094.90 203/06/2023	Applied Medical Uk Limited	Distribution Centre Stock	39,130.37	26/05/2023
Applied Medical Uk Limited Total	Applied Medical Uk Limited	Distribution Centre Stock	40,615.92	23/06/2023
Microtech Support Ltd	Applied Medical Uk Limited	Distribution Centre Stock	26,254.36	28/06/2023
Microtech Support Ltd	Applied Medical Uk Limited Total		332,159.65	
Microtech Support Ltd Total 1,870,258.80	Microtech Support Ltd	IT Services	27,000.00	21/04/2023
Ban Medical Ltd	Microtech Support Ltd	IT Services	1,843,258.80	10/05/2023
Ban Medical Ltd	Microtech Support Ltd Total		1,870,258.80	
Ban Medical Ltd	Bsn Medical Ltd	Distribution Centre Stock	67,982.10	21/04/2023
Ban Medical Ltd Total	Bsn Medical Ltd	Distribution Centre Stock	26,074.79	05/05/2023
Cambridge Life Sciences Ltd Blood Services 55,489.46 12/04/2023 Cambridge Life Sciences Ltd Total 55,489.46 12/04/2023 Turner + Townsend Cost Managment Ltd Property Services 43,923.12 12/04/2023 Turner + Townsend Cost Managment Ltd Total 70,763.76 70,762.73 70,763.76 70,763.76 70,763.76 70,763.76 70,763.76 70,763.76 70,763.76 70,762.73 70,762.73 70,762.73 70,762.73 70,762.73 70,762.73 70,762.73 <td>Bsn Medical Ltd</td> <td>Distribution Centre Stock</td> <td>30,210.68</td> <td>31/05/2023</td>	Bsn Medical Ltd	Distribution Centre Stock	30,210.68	31/05/2023
Cambridge Life Sciences Ltd Total 55,489.46 Turner + Townsend Cost Managment Ltd Property Services 43,923.12 12/04/2023 Turner + Townsend Cost Managment Ltd Property Services 26,840.64 14/04/2023 Turner + Townsend Cost Managment Ltd Total 70,763.76 05/04/2023 Cap Gemini Uk Plc IT Services 592,518.60 05/04/2023 Cap Gemini Uk Plc Total 592,518.60 07/06/2023 Olympus Keymed Distribution Centre Stock 39,208.11 07/06/2023 Olympus Keymed Total 39,208.11 19/05/2023 Baxter Healthcare Ltd Distribution Centre Stock 331,681.10 19/05/2023 Baxter Healthcare Ltd Total 31,681.10 19/05/2023 21/04/2023 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 21/04/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 84,485.61 <td>Bsn Medical Ltd Total</td> <td></td> <td>124,267.57</td> <td></td>	Bsn Medical Ltd Total		124,267.57	
Turner + Townsend Cost Managment Ltd Property Services 43,923.12 12/04/2023 Turner + Townsend Cost Managment Ltd Property Services 26,840.64 14/04/2023 Turner + Townsend Cost Managment Ltd Total 70,763.76 Cap Gemini Uk Plc Total 592,518.60 05/04/2023 Cap Gemini Uk Plc Total 592,518.60 07/06/2023 Olympus Keymed Distribution Centre Stock 39,208.11 07/06/2023 Olympus Keymed Total 39,208.11 07/06/2023 Baxter Healthcare Ltd Total 331,681.10 19/05/2023 Baxter Healthcare Ltd Total 331,681.10 19/05/2023 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.6	Cambridge Life Sciences Ltd	Blood Services	55,489.46	12/04/2023
Turner + Townsend Cost Managment Ltd Property Services 26,840.64 14/04/2023 Turner + Townsend Cost Managment Ltd Total 70,763.76 Cap Gemini Uk Plc Total 592,518.60 05/04/2023 Cap Gemini Uk Plc Total 592,518.60 05/04/2023 Olympus Keymed Distribution Centre Stock 39,208.11 07/06/2023 Olympus Keymed Total 39,208.11 07/06/2023 Baxter Healthcare Ltd Distribution Centre Stock 331,681.10 19/05/2023 Baxter Healthcare Ltd Total 331,681.10 19/05/2023 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,	Cambridge Life Sciences Ltd Total		55,489.46	
Turner + Townsend Cost Managment Ltd Total	Turner + Townsend Cost Managment Ltd	Property Services	43,923.12	12/04/2023
Cap Gemini Uk Plc IT Services 592,518.60 05/04/2023 Cap Gemini Uk Plc Total 592,518.60 05/04/2023 Olympus Keymed Distribution Centre Stock 39,208.11 07/06/2023 Olympus Keymed Total 39,208.11 19/05/2023 Baxter Healthcare Ltd Distribution Centre Stock 331,681.10 19/05/2023 Baxter Healthcare Ltd Total 331,681.10 21/04/2023 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 <t< td=""><td>Turner + Townsend Cost Managment Ltd</td><td>Property Services</td><td>26,840.64</td><td>14/04/2023</td></t<>	Turner + Townsend Cost Managment Ltd	Property Services	26,840.64	14/04/2023
Cap Gemini Uk Pic Total 592,518.60 Olympus Keymed Distribution Centre Stock 39,208.11 07/06/2023 Olympus Keymed Total 39,208.11 39,208.11 Baxter Healthcare Ltd Distribution Centre Stock 331,681.10 19/05/2023 Baxter Healthcare Ltd Total 331,681.10 19/05/2023 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd D	Turner + Townsend Cost Managment Ltd Total		70,763.76	
Olympus Keymed Distribution Centre Stock 39,208.11 07/06/2023 Olympus Keymed Total 39,208.11 39,208.11 39,208.11 Baxter Healthcare Ltd Distribution Centre Stock 331,681.10 19/05/2023 Baxter Healthcare Ltd Total 331,681.10 21/04/2023 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99	Cap Gemini Uk Plc	IT Services	592,518.60	05/04/2023
Olympus Keymed Total 39,208.11 Baxter Healthcare Ltd Distribution Centre Stock 331,681.10 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Lt	Cap Gemini Uk Plc Total		592,518.60	
Baxter Healthcare Ltd Distribution Centre Stock 331,681.10 19/05/2023 Baxter Healthcare Ltd Total 331,681.10 19/05/2023 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/	Olympus Keymed	Distribution Centre Stock	39,208.11	07/06/2023
Baxter Healthcare Ltd Total 331,681.10 Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 <t< td=""><td>Olympus Keymed Total</td><td></td><td>39,208.11</td><td></td></t<>	Olympus Keymed Total		39,208.11	
Totalenergies Gas + Power Ltd Utilities 54,808.59 21/04/2023 Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total Distribution Centre Stock 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 <td>Baxter Healthcare Ltd</td> <td>Distribution Centre Stock</td> <td>331,681.10</td> <td>19/05/2023</td>	Baxter Healthcare Ltd	Distribution Centre Stock	331,681.10	19/05/2023
Totalenergies Gas + Power Ltd Utilities 29,677.02 17/05/2023 Totalenergies Gas + Power Ltd Total 84,485.61 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total Distribution Centre Stock 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Baxter Healthcare Ltd Total		331,681.10	
Totalenergies Gas + Power Ltd Total 84,485.61 Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Totalenergies Gas + Power Ltd	Utilities	54,808.59	21/04/2023
Masimo Europe Limited Distribution Centre Stock 30,139.20 19/04/2023 Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Totalenergies Gas + Power Ltd	Utilities	29,677.02	17/05/2023
Masimo Europe Limited Distribution Centre Stock 34,876.80 17/05/2023 Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Totalenergies Gas + Power Ltd Total		84,485.61	
Masimo Europe Limited Distribution Centre Stock 25,084.80 07/06/2023 Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total 117,993.60 117,993.60 Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Masimo Europe Limited	Distribution Centre Stock	30,139.20	19/04/2023
Masimo Europe Limited Distribution Centre Stock 27,892.80 21/06/2023 Masimo Europe Limited Total Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Distribution Centre Stock 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Masimo Europe Limited	Distribution Centre Stock	34,876.80	17/05/2023
Masimo Europe Limited Total117,993.60Fast Aid Products LtdDistribution Centre Stock44,631.3121/04/2023Fast Aid Products LtdDistribution Centre Stock30,753.7128/04/2023Fast Aid Products LtdDistribution Centre Stock39,220.0926/05/2023Fast Aid Products LtdDistribution Centre Stock37,081.9214/06/2023Fast Aid Products LtdDistribution Centre Stock27,980.9923/06/2023Fast Aid Products Ltd Total179,668.02Abbott Laboratories LtdDistribution Centre Stock199,166.6305/04/2023	Masimo Europe Limited	Distribution Centre Stock	25,084.80	07/06/2023
Fast Aid Products Ltd Distribution Centre Stock 44,631.31 21/04/2023 Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total Abbott Laboratories Ltd Distribution Centre Stock 179,668.02 Distribution Centre Stock 199,166.63 05/04/2023	Masimo Europe Limited	Distribution Centre Stock	27,892.80	21/06/2023
Fast Aid Products Ltd Distribution Centre Stock 30,753.71 28/04/2023 Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total Abbott Laboratories Ltd Distribution Centre Stock 179,668.02 Distribution Centre Stock 199,166.63 05/04/2023	Masimo Europe Limited Total		117,993.60	
Fast Aid Products Ltd Distribution Centre Stock 39,220.09 26/05/2023 Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total Abbott Laboratories Ltd Distribution Centre Stock 179,668.02 Distribution Centre Stock 199,166.63 05/04/2023	Fast Aid Products Ltd	Distribution Centre Stock	44,631.31	21/04/2023
Fast Aid Products Ltd Distribution Centre Stock 37,081.92 14/06/2023 Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total Abbott Laboratories Ltd Distribution Centre Stock 179,668.02 Distribution Centre Stock 199,166.63 05/04/2023	Fast Aid Products Ltd	Distribution Centre Stock	30,753.71	28/04/2023
Fast Aid Products Ltd Distribution Centre Stock 27,980.99 23/06/2023 Fast Aid Products Ltd Total 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Fast Aid Products Ltd	Distribution Centre Stock	39,220.09	26/05/2023
Fast Aid Products Ltd Total 179,668.02 Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Fast Aid Products Ltd	Distribution Centre Stock	37,081.92	14/06/2023
Abbott Laboratories Ltd Distribution Centre Stock 199,166.63 05/04/2023	Fast Aid Products Ltd	Distribution Centre Stock	27,980.99	23/06/2023
	Fast Aid Products Ltd Total		179,668.02	
Abbott Laboratories Ltd Distribution Centre Stock 167,008.04 24/05/2023	Abbott Laboratories Ltd	Distribution Centre Stock	199,166.63	05/04/2023
	Abbott Laboratories Ltd	Distribution Centre Stock	167,008.04	24/05/2023

Supplier Name	Description	Amount	Date Paid
Abbott Laboratories Ltd	Distribution Centre Stock	135,166.93	30/06/2023
Abbott Laboratories Ltd Total		501,341.60	
Polyco Healthline Ltd	Distribution Centre Stock	35,227.68	12/04/2023
Polyco Healthline Ltd	Distribution Centre Stock	48,573.58	19/04/2023
Polyco Healthline Ltd	Distribution Centre Stock	63,895.36	17/05/2023
Polyco Healthline Ltd	Distribution Centre Stock	110,698.63	19/05/2023
Polyco Healthline Ltd	Distribution Centre Stock	77,106.34	24/05/2023
Polyco Healthline Ltd	Distribution Centre Stock	36,091.92	31/05/2023
Polyco Healthline Ltd	Distribution Centre Stock	123,218.70	07/06/2023
Polyco Healthline Ltd	Distribution Centre Stock	27,673.21	09/06/2023
Polyco Healthline Ltd	Distribution Centre Stock	84,335.83	14/06/2023
Polyco Healthline Ltd	Distribution Centre Stock	63,376.30	28/06/2023
Polyco Healthline Ltd	Distribution Centre Stock	82,468.58	30/06/2023
Polyco Healthline Ltd Total		752,666.13	
University Of Glasgow	Health Services	29,904.80	10/05/2023
University Of Glasgow Total		29,904.80	
Boston Scientific Ltd	Distribution Centre Stock	62,286.24	14/04/2023
Boston Scientific Ltd	Distribution Centre Stock	73,294.76	19/04/2023
Boston Scientific Ltd	Distribution Centre Stock	61,767.36	03/05/2023
Boston Scientific Ltd	Distribution Centre Stock	64,981.66	05/05/2023
Boston Scientific Ltd	Distribution Centre Stock	34,807.68	12/05/2023
Boston Scientific Ltd	Distribution Centre Stock	73,247.76	17/05/2023
Boston Scientific Ltd	Distribution Centre Stock	95,223.12	07/06/2023
Boston Scientific Ltd	Distribution Centre Stock	122,606.40	14/06/2023
Boston Scientific Ltd	Distribution Centre Stock	83,489.28	23/06/2023
Boston Scientific Ltd	Distribution Centre Stock	240,100.32	28/06/2023
Boston Scientific Ltd Total		911,804.58	
Capita Business Services Ltd	IT Services	124,437.60	14/04/2023
Capita Business Services Ltd	IT Services	222,635.54	03/05/2023
Capita Business Services Ltd Total		347,073.14	
Atos It Services Uk Ltd	IT Services	3,000,534.00	05/04/2023
Atos It Services Uk Ltd	IT Services	396,543.60	12/04/2023
Atos It Services Uk Ltd	IT Services	306,356.40	19/04/2023
Atos It Services Uk Ltd	IT Services	167,283.60	21/04/2023
Atos It Services Uk Ltd	IT Services	41,509.20	26/04/2023
Atos It Services Uk Ltd	IT Services	3,195,210.00	03/05/2023
Atos It Services Uk Ltd	IT Services	176,647.20	05/05/2023
Atos It Services Uk Ltd	IT Services	188,233.20	10/05/2023
Atos It Services Uk Ltd	IT Services	54,044.40	12/05/2023
Atos It Services Uk Ltd	IT Services	62,474.40	17/05/2023

Supplier Name	Description	Amount	Date Paid
Atos It Services Uk Ltd	IT Services	177,220.80	24/05/2023
Atos It Services Uk Ltd	IT Services	2,700,415.20	31/05/2023
Atos It Services Uk Ltd	IT Services	10,580,847.60	07/06/2023
Atos It Services Uk Ltd	IT Services	280,756.80	09/06/2023
Atos It Services Uk Ltd	IT Services	43,743.60	14/06/2023
Atos It Services Uk Ltd	IT Services	121,074.00	16/06/2023
Atos It Services Uk Ltd	IT Services	198,715.20	21/06/2023
Atos It Services Uk Ltd	IT Services	191,343.60	23/06/2023
Atos It Services Uk Ltd	IT Services	131,079.60	28/06/2023
Atos It Services Uk Ltd	IT Services	111,262.80	30/06/2023
Atos It Services Uk Ltd Total		22,125,295.20	
Intersurgical Ltd	Distribution Centre Stock	30,254.53	12/04/2023
Intersurgical Ltd	Distribution Centre Stock	69,093.60	21/04/2023
Intersurgical Ltd	Distribution Centre Stock	35,519.42	12/05/2023
Intersurgical Ltd	Distribution Centre Stock	25,142.80	17/05/2023
Intersurgical Ltd	Distribution Centre Stock	59,957.12	24/05/2023
Intersurgical Ltd	Distribution Centre Stock	27,429.24	09/06/2023
Intersurgical Ltd	Distribution Centre Stock	55,433.99	16/06/2023
Intersurgical Ltd	Distribution Centre Stock	30,484.39	21/06/2023
Intersurgical Ltd Total		333,315.09	
Promedics Orthopaedics Limited	Distribution Centre Stock	25,102.76	16/06/2023
Promedics Orthopaedics Limited Total		25,102.76	
Mip (uk) Ltd	Distribution Centre Stock	29,952.00	09/06/2023
Mip (uk) Ltd	Distribution Centre Stock	29,952.00	30/06/2023
Mip (uk) Ltd Total		59,904.00	
Grifols Uk Limited	Distribution Centre Stock	166,992.00	19/04/2023
Grifols Uk Limited	Distribution Centre Stock	141,828.10	17/05/2023
Grifols Uk Limited	Distribution Centre Stock	169,815.12	07/06/2023
Grifols Uk Limited	Distribution Centre Stock	29,655.92	23/06/2023
Grifols Uk Limited Total		508,291.14	
Welch Allyn Uk Ltd	Distribution Centre Stock	32,925.52	05/04/2023
Welch Allyn Uk Ltd	Distribution Centre Stock	33,886.69	28/04/2023
Welch Allyn Uk Ltd	Distribution Centre Stock	32,785.96	12/05/2023
Welch Allyn Uk Ltd	Distribution Centre Stock	31,633.20	02/06/2023
Welch Allyn Uk Ltd	Distribution Centre Stock	33,880.48	21/06/2023
Welch Allyn Uk Ltd Total		165,111.85	
Atos Medical Uk Limited	Distribution Centre Stock	28,201.78	03/05/2023
Atos Medical Uk Limited Total		28,201.78	
Vacsax Ltd	Distribution Centre Stock	52,971.27	21/04/2023
Vacsax Ltd	Distribution Centre Stock	51,719.36	26/05/2023

Supplier Name	Description	Amount	Date Paid
Vacsax Ltd	Distribution Centre Stock	26,602.35	16/06/2023
Vacsax Ltd	Distribution Centre Stock	26,497.15	23/06/2023
Vacsax Ltd Total		157,790.13	
Teleflex Medical	Distribution Centre Stock	49,471.57	03/05/2023
Teleflex Medical	Distribution Centre Stock	27,701.35	10/05/2023
Teleflex Medical	Distribution Centre Stock	33,429.29	12/05/2023
Teleflex Medical	Distribution Centre Stock	28,191.80	23/06/2023
Teleflex Medical	Distribution Centre Stock	29,265.00	30/06/2023
Teleflex Medical Total		168,059.01	
Fresenius Kabi Ltd	Distribution Centre Stock	27,643.58	12/04/2023
Fresenius Kabi Ltd	Distribution Centre Stock	41,590.70	19/04/2023
Fresenius Kabi Ltd	Distribution Centre Stock	35,478.58	28/04/2023
Fresenius Kabi Ltd	Distribution Centre Stock	92,779.87	03/05/2023
Fresenius Kabi Ltd	Distribution Centre Stock	61,391.96	17/05/2023
Fresenius Kabi Ltd	Distribution Centre Stock	35,779.15	24/05/2023
Fresenius Kabi Ltd	Distribution Centre Stock	37,218.38	07/06/2023
Fresenius Kabi Ltd	Distribution Centre Stock	47,971.92	28/06/2023
Fresenius Kabi Ltd Total		379,854.14	
Allocate Software Ltd	IT Services	188,232.00	05/04/2023
Allocate Software Ltd	IT Services	971,557.18	14/04/2023
Allocate Software Ltd	IT Services	39,852.00	03/05/2023
Allocate Software Ltd	IT Services	74,042.40	31/05/2023
Allocate Software Ltd	IT Services	188,232.00	07/06/2023
Allocate Software Ltd	IT Services	62,743.20	21/06/2023
Allocate Software Ltd Total		1,524,658.78	
Alloga Uk Ltd	Distribution Centre Stock	27,261.98	19/04/2023
Alloga Uk Ltd	Distribution Centre Stock	27,842.52	28/04/2023
Alloga Uk Ltd	Distribution Centre Stock	30,742.51	02/06/2023
Alloga Uk Ltd	Distribution Centre Stock	27,156.43	21/06/2023
Alloga Uk Ltd	Distribution Centre Stock	30,059.11	28/06/2023
Alloga Uk Ltd Total		143,062.55	
Bunzl Catering Supplies	Catering	32,504.54	19/04/2023
Bunzl Catering Supplies	Catering	32,504.54	26/05/2023
Bunzl Catering Supplies	Catering	27,778.80	14/06/2023
Bunzl Catering Supplies	Catering	32,504.54	23/06/2023
Bunzl Catering Supplies Total		125,292.42	
Glasgow City Council	Property Services	77,351.50	21/04/2023
Glasgow City Council	Property Services	487,062.72	16/06/2023
Glasgow City Council Total		564,414.22	
Birmingham Womens + Childrens Hospital Nhsft	Health Services	52,464.98	05/04/2023

Supplier Name	Description	Amount	Date Paid
Birmingham Womens + Childrens Hospital Nhsft Total		52,464.98	
Nhs Lothian	Health Services	168,605.21	26/04/2023
Nhs Lothian	Health Services	53,461.12	24/05/2023
Nhs Lothian Total		222,066.33	
Scottish Ambulance Service	Health Services	34,928.75	26/04/2023
Scottish Ambulance Service	Health Services	84,414.52	03/05/2023
Scottish Ambulance Service Total		119,343.27	
Forth Valley Nhs Board	Health Services	125,618.67	28/06/2023
Forth Valley Nhs Board Total		125,618.67	
Golden Jubilee National Hospital (nwtc)	Specialist Services	144,198.67	03/05/2023
Golden Jubilee National Hospital (nwtc) Total		144,198.67	
Nhs Lanarkshire	Facilities	52,818.55	26/04/2023
Nhs Lanarkshire Total		52,818.55	
Nhs Grampian	Health Services	530,752.33	26/04/2023
Nhs Grampian	Health Services	110,225.81	03/05/2023
Nhs Grampian	Health Services	114,559.90	17/05/2023
Nhs Grampian	Health Services	47,674.84	07/06/2023
Nhs Grampian	Health Services	41,400.93	14/06/2023
Nhs Grampian Total		844,613.81	
Nhs Greater Glasgow And Clyde	Health Services	2,780,204.35	26/04/2023
Nhs Greater Glasgow And Clyde	Health Services	98,791.11	03/05/2023
Nhs Greater Glasgow And Clyde	Health Services	85,335.25	17/05/2023
Nhs Greater Glasgow And Clyde Total		2,964,330.71	
Nhs Education For Scotland	Health Services	87,481.72	26/04/2023
Nhs Education For Scotland	Health Services	45,364.38	07/06/2023
Nhs Education For Scotland Total		132,846.10	
Greater Manchester Mental Health Nhs	Commissioned Services	29,218.00	10/05/2023
Greater Manchester Mental Health Nhs	Commissioned Services	63,653.00	24/05/2023
Greater Manchester Mental Health Nhs	Commissioned Services	31,305.00	14/06/2023
Greater Manchester Mental Health Nhs Total		124,176.00	
Tayside Nhs Board	Health Services	47,242.00	26/04/2023
Tayside Nhs Board	Health Services	463,948.00	03/05/2023
Tayside Nhs Board	Health Services	190,316.00	07/06/2023
Tayside Nhs Board Total		701,506.00	
Nhs 24	Health Services	60,153.44	26/04/2023
Nhs 24 Total		60,153.44	
Nhs Highland	Health Services	210,662.40	03/05/2023
Nhs Highland	Health Services	198,087.78	10/05/2023
Nhs Highland Total		408,750.18	
Cambridge University Hospitals Nhs Trust	Health Services	155,393.75	26/04/2023

Supplier Name	Description	Amount	Date Paid
Cambridge University Hospitals Nhs Trust	Health Services	111,437.43	07/06/2023
Cambridge University Hospitals Nhs Trust Total		266,831.18	
Department Of Health And Social Care	Distribution Centre Stock	219,032.35	05/04/2023
Department Of Health And Social Care	Distribution Centre Stock	177,592.32	19/04/2023
Department Of Health And Social Care	Distribution Centre Stock	1,039,264.93	10/05/2023
Department Of Health And Social Care Total		1,435,889.60	
Thomson Gray Ltd	IT Services	30,751.87	05/04/2023
Thomson Gray Ltd	IT Services	96,491.74	12/04/2023
Thomson Gray Ltd	IT Services	128,330.34	17/05/2023
Thomson Gray Ltd	IT Services	27,231.49	07/06/2023
Thomson Gray Ltd	IT Services	32,286.50	16/06/2023
Thomson Gray Ltd	IT Services	72,090.90	28/06/2023
Thomson Gray Ltd Total		387,182.84	
Nhs Ayrshire And Arran	Health Services	80,456.11	26/04/2023
Nhs Ayrshire And Arran	Health Services	123,710.59	03/05/2023
Nhs Ayrshire And Arran	Health Services	60,952.24	10/05/2023
Nhs Ayrshire And Arran Total		265,118.94	
Pricewaterhousecoopers Llp	Professional Services	42,013.20	19/04/2023
Pricewaterhousecoopers LIp Total		42,013.20	
Flexicare Medical Ltd	Distribution Centre Stock	30,049.20	05/04/2023
Flexicare Medical Ltd	Distribution Centre Stock	30,252.00	21/04/2023
Flexicare Medical Ltd	Distribution Centre Stock	29,952.00	19/05/2023
Flexicare Medical Ltd	Distribution Centre Stock	34,756.20	07/06/2023
Flexicare Medical Ltd	Distribution Centre Stock	46,301.70	14/06/2023
Flexicare Medical Ltd	Distribution Centre Stock	36,689.40	21/06/2023
Flexicare Medical Ltd Total		208,000.50	
Bunzl Uk T/a Tri-star Packaging Supplies Ltd	Distribution Centre Stock	30,440.86	12/04/2023
Bunzl Uk T/a Tri-star Packaging Supplies Ltd Total		30,440.86	
Sustrans Ltd	Professional Services	37,200.00	12/04/2023
Sustrans Ltd Total		37,200.00	
Acedag Ltd	Distribution Centre Stock	34,277.76	28/04/2023
Acedag Ltd	Distribution Centre Stock	31,971.72	19/05/2023
Acedag Ltd	Distribution Centre Stock	33,737.88	02/06/2023
Acedag Ltd	Distribution Centre Stock	26,354.16	09/06/2023
Acedag Ltd	Distribution Centre Stock	33,403.92	16/06/2023
Acedag Ltd	Distribution Centre Stock	34,736.40	28/06/2023
Acedag Ltd Total		194,481.84	
Octapharma Ltd	Distribution Centre Stock	25,560.00	19/04/2023
Octapharma Ltd	Distribution Centre Stock	73,840.00	03/05/2023
Octapharma Ltd	Distribution Centre Stock	74,550.00	12/05/2023

Supplier Name	Description	Amount	Date Paid
Octapharma Ltd	Distribution Centre Stock	55,380.00	07/06/2023
Octapharma Ltd	Distribution Centre Stock	55,200.00	14/06/2023
Octapharma Ltd Total		284,530.00	
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	52,192.75	17/05/2023
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	25,702.98	31/05/2023
Siemens Healthcare Diagnostics Ltd Total		77,895.73	
Advanced Health And Care Ltd	IT Services	70,333.83	09/06/2023
Advanced Health And Care Ltd	IT Services	42,200.31	14/06/2023
Advanced Health And Care Ltd Total		112,534.14	
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	28,388.28	02/06/2023
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	55,754.88	14/06/2023
Advanced Medical Solutions (plymouth) Ltd Total		84,143.16	
Arjo Uk Ltd	Distribution Centre Stock	32,112.72	19/04/2023
Arjo Uk Ltd	Distribution Centre Stock	58,012.20	03/05/2023
Arjo Uk Ltd	Distribution Centre Stock	25,221.24	24/05/2023
Arjo Uk Ltd	Distribution Centre Stock	29,883.96	02/06/2023
Arjo Uk Ltd	Distribution Centre Stock	30,546.36	21/06/2023
Arjo Uk Ltd Total		175,776.48	
Gama Healthcare Limited	Distribution Centre Stock	30,101.76	05/04/2023
Gama Healthcare Limited	Distribution Centre Stock	27,630.72	12/04/2023
Gama Healthcare Limited	Distribution Centre Stock	30,101.76	14/04/2023
Gama Healthcare Limited	Distribution Centre Stock	30,237.84	19/04/2023
Gama Healthcare Limited	Distribution Centre Stock	46,976.11	26/04/2023
Gama Healthcare Limited	Distribution Centre Stock	30,101.76	28/04/2023
Gama Healthcare Limited	Distribution Centre Stock	27,007.20	03/05/2023
Gama Healthcare Limited	Distribution Centre Stock	31,648.32	17/05/2023
Gama Healthcare Limited	Distribution Centre Stock	58,431.89	19/05/2023
Gama Healthcare Limited	Distribution Centre Stock	112,095.36	26/05/2023
Gama Healthcare Limited	Distribution Centre Stock	57,732.48	31/05/2023
Gama Healthcare Limited	Distribution Centre Stock	60,203.52	02/06/2023
Gama Healthcare Limited	Distribution Centre Stock	86,834.30	07/06/2023
Gama Healthcare Limited	Distribution Centre Stock	78,203.88	14/06/2023
Gama Healthcare Limited	Distribution Centre Stock	48,159.94	21/06/2023
Gama Healthcare Limited	Distribution Centre Stock	36,408.74	30/06/2023
Gama Healthcare Limited Total		791,875.58	
H + R Healthcare Ltd	Distribution Centre Stock	29,670.19	12/04/2023
H + R Healthcare Ltd	Distribution Centre Stock	32,276.35	21/04/2023
H + R Healthcare Ltd	Distribution Centre Stock	45,787.65	03/05/2023
H + R Healthcare Ltd	Distribution Centre Stock	36,591.94	24/05/2023
H + R Healthcare Ltd	Distribution Centre Stock	39,897.04	26/05/2023

Supplier Name	Description	Amount	Date Paid
H + R Healthcare Ltd	Distribution Centre Stock	35,221.29	02/06/2023
H + R Healthcare Ltd	Distribution Centre Stock	37,282.19	23/06/2023
H + R Healthcare Ltd	Distribution Centre Stock	34,196.50	28/06/2023
H + R Healthcare Ltd	Distribution Centre Stock	27,762.02	30/06/2023
H + R Healthcare Ltd Total		318,685.17	
Nottinghamshire Healthcare Nhs Trust	Health Services	211,559.22	28/06/2023
Nottinghamshire Healthcare Nhs Trust Total		211,559.22	
Bio-techne Ltd	Blood Services	34,524.40	03/05/2023
Bio-techne Ltd Total		34,524.40	
Eden Scott Ltd	Recruitment	27,600.00	12/05/2023
Eden Scott Ltd Total		27,600.00	
Tps Healthcare Group	Distribution Centre Stock	77,738.13	14/04/2023
Tps Healthcare Group	Distribution Centre Stock	63,470.20	19/04/2023
Tps Healthcare Group	Distribution Centre Stock	55,243.51	21/04/2023
Tps Healthcare Group	Distribution Centre Stock	51,881.90	28/04/2023
Tps Healthcare Group	Distribution Centre Stock	48,216.43	10/05/2023
Tps Healthcare Group	Distribution Centre Stock	103,385.28	12/05/2023
Tps Healthcare Group	Distribution Centre Stock	107,928.96	24/05/2023
Tps Healthcare Group	Distribution Centre Stock	98,059.03	26/05/2023
Tps Healthcare Group	Distribution Centre Stock	57,132.61	07/06/2023
Tps Healthcare Group	Distribution Centre Stock	98,611.41	09/06/2023
Tps Healthcare Group	Distribution Centre Stock	34,876.79	21/06/2023
Tps Healthcare Group	Distribution Centre Stock	38,063.60	23/06/2023
Tps Healthcare Group Total		834,607.85	
Terumo Bct Europe Nv	Blood Services	201,560.84	14/04/2023
Terumo Bct Europe Nv	Blood Services	60,607.01	09/06/2023
Terumo Bct Europe Nv	Blood Services	49,716.57	28/06/2023
Terumo Bct Europe Nv Total		311,884.42	
Urgo Limited	Distribution Centre Stock	41,924.73	12/05/2023
Urgo Limited Total		41,924.73	
Profile Security Services Limited	Property Services	56,410.68	05/04/2023
Profile Security Services Limited	Property Services	58,581.41	12/05/2023
Profile Security Services Limited	Property Services	102,899.79	21/06/2023
Profile Security Services Limited	Property Services	74,739.88	28/06/2023
Profile Security Services Limited Total		292,631.76	
Elite Training And Consultancy (scotland) Ltd	Training	25,608.00	05/04/2023
Elite Training And Consultancy (scotland) Ltd Total		25,608.00	
Slik-pak Ltd	Distribution Centre Stock	30,025.20	14/06/2023
Slik-pak Ltd Total		30,025.20	
Gartner Uk Ltd	IT Services	214,440.00	26/04/2023

Rartner Uk Ltd Total 281,490.00 Rbs One Card Professional Services 26,983.17 25/05/202 Rbs One Card Total 132,960.00 12/04/202 Rbs One Card Total 132,960.00 12/04/202 Rbs One Card It Uk Limited IT Services 132,960.00 12/04/202 Softcat Limited IT Services 220,063.87 05/04/202 Softcat Limited IT Services 386,234.45 12/04/202 Softcat Limited IT Services 342,609.93 14/04/202 Softcat Limited IT Services 175,745.71 19/04/202 Softcat Limited IT Services 131,233.62 28/04/202 Softcat Limited IT Services 37,767,891.63 05/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 45,657.96 08/06/202 Softcat Limited IT Services 45,657.96 08/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 Softcat Limited Total 66,806.81 28/06/202 Softcat Limited Total 66,806.81 28/06/202 Softcat Limited Total 29,191.63 26/04/202 Softcat Limited Conference Hotel Tot	Supplier Name	Description	Amount	Date Paid
Rbs One Card Professional Services 26,983.17 25/05/202 Rbs One Card Total	Gartner Uk Ltd	IT Services	67,050.00	12/05/2023
Rhs One Card Total	Gartner Uk Ltd Total		281,490.00	
Proact It Uk Limited	Rbs One Card	Professional Services	26,983.17	25/05/2023
Proact It Uk Limited Total	Rbs One Card Total		26,983.17	
Softcat Limited IT Services 220,063.87 05/04/202 Softcat Limited IT Services 386,234.45 12/04/202 Softcat Limited IT Services 442,609.93 14/04/202 Softcat Limited IT Services 175,745.71 19/04/202 Softcat Limited IT Services 131,233.62 28/04/202 Softcat Limited IT Services 37,767,891.63 05/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Gold	Proact It Uk Limited	IT Services	132,960.00	12/04/2023
Softcat Limited IT Services 386,234.45 12/04/202 Softcat Limited IT Services 442,609.93 14/04/202 Softcat Limited IT Services 175,745.71 19/04/202 Softcat Limited IT Services 131,233.62 28/04/202 Softcat Limited IT Services 37,767,891.63 05/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 29,191.63 26/04/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 29,191.63	Proact It Uk Limited Total		132,960.00	
Softcat Limited IT Services 442,609.93 14/04/202 Softcat Limited IT Services 175,745.71 19/04/202 Softcat Limited IT Services 131,233.62 28/04/202 Softcat Limited IT Services 37,767,891.63 05/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 26/04/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total Temporary Staff 41,757.31 05/04/20	Softcat Limited	IT Services	220,063.87	05/04/2023
Softcat Limited IT Services 175,745.71 19/04/202 Softcat Limited IT Services 131,233.62 28/04/202 Softcat Limited IT Services 37,767,891.63 05/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited Total IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 29,191.63 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202<	Softcat Limited	IT Services	386,234.45	12/04/2023
Softcat Limited IT Services 131,233.62 28/04/202 Softcat Limited IT Services 37,767,891.63 05/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/0	Softcat Limited	IT Services	442,609.93	14/04/2023
Softcat Limited IT Services 37,767,891.63 05/05/202 Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited Total IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 29,191.63 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04	Softcat Limited	IT Services	175,745.71	19/04/2023
Softcat Limited IT Services 245,897.75 17/05/202 Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 29,191.63 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	131,233.62	28/04/2023
Softcat Limited IT Services 47,640.39 19/05/202 Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited Total IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 29,191.63 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	37,767,891.63	05/05/2023
Softcat Limited IT Services 210,153.76 24/05/202 Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited Total IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 Golden Jubilee Conference Hotel Conferences & Exhibitions 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 79,191.63 26/04/202 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 05/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	245,897.75	17/05/2023
Softcat Limited IT Services 87,790.15 07/06/202 Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 28/06/202 26/04/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 26/04/202 Golden Jubilee Conference Hotel Total 29,191.63 26/04/202 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 17,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	47,640.39	19/05/2023
Softcat Limited IT Services 45,657.96 09/06/202 Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 26/04/202 Golden Jubilee Conference Hotel Conferences & 29,191.63 26/04/202 Exhibitions 29,191.63 29,191.63 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	210,153.76	24/05/2023
Softcat Limited IT Services 3,060,436.77 23/06/202 Softcat Limited Total 42,821,355.99 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 26/04/202 Golden Jubilee Conference Hotel Conferences & Exhibitions 29,191.63 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	87,790.15	07/06/2023
Softcat Limited Total 42,821,355.99 Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 29,191.63 26/04/202 Golden Jubilee Conference Hotel Conferences & Exhibitions 29,191.63 26/04/202 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	45,657.96	09/06/2023
Hampshire Hospitals Nhs Foundation Trust Specialist Services 66,806.81 28/06/202 Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 26/04/202 Golden Jubilee Conference Hotel Conferences & Exhibitions 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 7emporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited	IT Services	3,060,436.77	23/06/2023
Hampshire Hospitals Nhs Foundation Trust Total 66,806.81 Golden Jubilee Conference Hotel Conferences & Exhibitions 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 29,191.63 29,191.63 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Softcat Limited Total		42,821,355.99	
Golden Jubilee Conference Hotel Conferences & Exhibitions 29,191.63 26/04/202 Golden Jubilee Conference Hotel Total 29,191.63 29,191.63 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Hampshire Hospitals Nhs Foundation Trust	Specialist Services	66,806.81	28/06/2023
Exhibitions Golden Jubilee Conference Hotel Total 29,191.63 Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Hampshire Hospitals Nhs Foundation Trust Total		66,806.81	
Blue Arrow Ltd Temporary Staff 41,757.31 05/04/202 Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202			·	26/04/2023
Blue Arrow Ltd Temporary Staff 271,498.48 14/04/202 Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Golden Jubilee Conference Hotel Total		29,191.63	
Blue Arrow Ltd Temporary Staff 59,881.78 21/04/202 Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Blue Arrow Ltd	Temporary Staff	41,757.31	05/04/2023
Blue Arrow Ltd Temporary Staff 77,899.61 26/04/202 Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202		Temporary Staff	271,498.48	14/04/2023
Blue Arrow Ltd Temporary Staff 54,589.94 10/05/202	Blue Arrow Ltd	Temporary Staff	59,881.78	21/04/2023
	Blue Arrow Ltd	Temporary Staff	77,899.61	26/04/2023
DI A 1/1	Blue Arrow Ltd	Temporary Staff	54,589.94	10/05/2023
Blue Arrow Ltd	Blue Arrow Ltd	Temporary Staff	160,112.65	17/05/2023
Blue Arrow Ltd Temporary Staff 39,463.90 19/05/202	Blue Arrow Ltd	Temporary Staff	39,463.90	19/05/2023
Blue Arrow Ltd Temporary Staff 75,419.16 24/05/202	Blue Arrow Ltd	Temporary Staff	75,419.16	24/05/2023
Blue Arrow Ltd Temporary Staff 80,344.40 07/06/202	Blue Arrow Ltd	Temporary Staff	80,344.40	07/06/2023
Blue Arrow Ltd Temporary Staff 41,287.82 16/06/202	Blue Arrow Ltd	Temporary Staff	41,287.82	16/06/2023
Blue Arrow Ltd Temporary Staff 150,010.19 28/06/202	Blue Arrow Ltd	Temporary Staff	150,010.19	28/06/2023
Blue Arrow Ltd Total 1,052,265.24	Blue Arrow Ltd Total		1,052,265.24	
Soliton It Limited IT Services 149,400.00 05/04/202	Soliton It Limited	IT Services	149,400.00	05/04/2023
Soliton It Limited IT Services 40,374.00 12/05/202	Soliton It Limited	IT Services	40,374.00	12/05/2023
Soliton It Limited Total 189,774.00	Soliton It Limited Total		189,774.00	
Steris Solutions Limited Distribution Centre Stock 38,496.91 10/05/202	Steris Solutions Limited	Distribution Centre Stock	38,496.91	10/05/2023
Steris Solutions Limited Distribution Centre Stock 29,867.38 26/05/202	Steris Solutions Limited	Distribution Centre Stock	29,867.38	26/05/2023

Supplier Name	Description	Amount	Date Paid
Steris Solutions Limited	Distribution Centre Stock	55,831.02	21/06/2023
Steris Solutions Limited	Distribution Centre Stock	26,113.95	28/06/2023
Steris Solutions Limited Total		150,309.26	
Bowmed Ibisqus	Medical Equipment	50,064.00	14/06/2023
Bowmed Ibisqus Total		50,064.00	
Brightwork Ltd	Temporary Staff	29,629.35	28/04/2023
Brightwork Ltd	Temporary Staff	27,758.21	24/05/2023
Brightwork Ltd Total		57,387.56	
Audit Scotland	Audit Services	78,234.00	28/06/2023
Audit Scotland Total		78,234.00	
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	97,354.68	17/05/2023
Vodafone Ltd Formerly Cable + Wireless Uk Total		97,354.68	
Dolby Medical Home	Home Oxygen Services	933,122.89	19/04/2023
Dolby Medical Home	Home Oxygen Services	887,021.65	17/05/2023
Dolby Medical Home	Home Oxygen Services	880,438.10	16/06/2023
Dolby Medical Home Total		2,700,582.64	
Rocket Medical Plc	Distribution Centre Stock	34,996.92	24/05/2023
Rocket Medical Plc Total		34,996.92	
Cepheid Uk Ltd	Medical Equipment	214,234.50	12/04/2023
Cepheid Uk Ltd	Medical Equipment	47,243.40	14/04/2023
Cepheid Uk Ltd	Medical Equipment	260,708.40	05/05/2023
Cepheid Uk Ltd	Medical Equipment	215,553.00	17/05/2023
Cepheid Uk Ltd	Medical Equipment	166,755.54	24/05/2023
Cepheid Uk Ltd	Medical Equipment	73,457.10	02/06/2023
Cepheid Uk Ltd	Medical Equipment	78,094.50	21/06/2023
Cepheid Uk Ltd Total		1,056,046.44	
Therakos (uk) Ltd	Distribution Centre Stock	26,880.00	12/05/2023
Therakos (uk) Ltd Total		26,880.00	
Berry Bpi Recycled Products	Distribution Centre Stock	73,308.82	05/04/2023
Berry Bpi Recycled Products	Distribution Centre Stock	67,458.33	12/04/2023
Berry Bpi Recycled Products	Distribution Centre Stock	41,470.27	14/04/2023
Berry Bpi Recycled Products	Distribution Centre Stock	33,980.71	19/04/2023
Berry Bpi Recycled Products	Distribution Centre Stock	39,623.83	03/05/2023
Berry Bpi Recycled Products	Distribution Centre Stock	40,444.94	05/05/2023
Berry Bpi Recycled Products	Distribution Centre Stock	66,393.62	10/05/2023
Berry Bpi Recycled Products	Distribution Centre Stock	36,979.44	12/05/2023
Berry Bpi Recycled Products	Distribution Centre Stock	62,252.38	17/05/2023
Berry Bpi Recycled Products	Distribution Centre Stock	28,926.00	19/05/2023
Berry Bpi Recycled Products	Distribution Centre Stock	92,005.13	24/05/2023
Berry Bpi Recycled Products	Distribution Centre Stock	31,790.04	31/05/2023

Supplier Name	Description	Amount	Date Paid
Berry Bpi Recycled Products	Distribution Centre Stock	116,257.94	02/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	64,904.81	07/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	52,634.88	09/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	74,719.05	14/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	33,778.15	16/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	69,082.56	21/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	34,998.40	23/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	57,838.20	28/06/2023
Berry Bpi Recycled Products	Distribution Centre Stock	32,446.44	30/06/2023
Berry Bpi Recycled Products Total		1,151,293.94	
Nhs England	Commissioned Services	530,000.00	07/06/2023
Nhs England Total		530,000.00	
Accenture (uk) Limited	IT Services	66,722.44	05/04/2023
Accenture (uk) Limited Total		66,722.44	
Synbiotix Solutions Limited	IT Services	25,194.00	17/05/2023
Synbiotix Solutions Limited Total		25,194.00	
Aps Group Scotland	GP Stationery	150,000.00	05/04/2023
Aps Group Scotland	GP Stationery	42,102.96	12/04/2023
Aps Group Scotland	GP Stationery	197,972.91	21/04/2023
Aps Group Scotland	GP Stationery	59,491.20	10/05/2023
Aps Group Scotland	GP Stationery	117,490.14	07/06/2023
Aps Group Scotland	GP Stationery	44,979.43	21/06/2023
Aps Group Scotland Total		612,036.64	
Healthcare 21 Ltd	Distribution Centre Stock	40,800.00	10/05/2023
Healthcare 21 Ltd	Distribution Centre Stock	25,613.61	21/06/2023
Healthcare 21 Ltd Total		66,413.61	
Care Opinion (Scotland) Cic	IT Services	62,908.50	07/06/2023
Care Opinion (Scotland) Cic Total		62,908.50	
Currie And Brown Uk Ltd	Commissioned Services	182,091.06	10/05/2023
Currie And Brown Uk Ltd Total		182,091.06	
Doig And Smith Ltd	Professional Services	39,304.50	12/04/2023
Doig And Smith Ltd Total		39,304.50	
Inhealthcare Limited	IT Services	60,000.00	03/05/2023
Inhealthcare Limited	IT Services	60,000.00	28/06/2023
Inhealthcare Limited Total		120,000.00	
Integra (e-quip) Ltd	IT Services	25,200.00	24/05/2023
Integra (e-quip) Ltd Total		25,200.00	
Sandoz Limited	Medical Equipment	39,009.60	05/04/2023
Sandoz Limited Total		39,009.60	
Pfizer Ltd	Medical Equipment	102,000.00	28/06/2023

Supplier Name	Description	Amount	Date Paid
Pfizer Ltd Total		102,000.00	
Robert Scott And Sons Ltd	Distribution Centre Stock	32,710.37	17/05/2023
Robert Scott And Sons Ltd Total		32,710.37	
Wockhardt Uk Limited	Medical Equipment	65,370.78	12/04/2023
Wockhardt Uk Limited Total		65,370.78	
Gb Uk Enteral	Distribution Centre Stock	27,017.20	21/04/2023
Gb Uk Enteral	Distribution Centre Stock	39,624.26	26/04/2023
Gb Uk Enteral	Distribution Centre Stock	49,283.74	28/04/2023
Gb Uk Enteral	Distribution Centre Stock	61,830.51	05/05/2023
Gb Uk Enteral	Distribution Centre Stock	30,348.48	31/05/2023
Gb Uk Enteral	Distribution Centre Stock	27,899.77	02/06/2023
Gb Uk Enteral	Distribution Centre Stock	42,441.94	14/06/2023
Gb Uk Enteral	Distribution Centre Stock	27,953.14	23/06/2023
Gb Uk Enteral Total		306,399.04	
Edf Energy Ltd	Utilities	74,690.13	21/04/2023
Edf Energy Ltd	Utilities	124,412.28	12/05/2023
Edf Energy Ltd	Utilities	33,634.14	09/06/2023
Edf Energy Ltd	Utilities	117,397.10	21/06/2023
Edf Energy Ltd Total		350,133.65	
Illumina Cambridge Limited	Medical Equipment	58,714.56	05/05/2023
Illumina Cambridge Limited	Medical Equipment	83,209.13	16/06/2023
Illumina Cambridge Limited Total		141,923.69	
Tmlep	Professional Services	54,510.00	07/06/2023
Tmlep Total		54,510.00	
Cms Cameron Mckenna Nabarro Olswang Llp	Legal Services	104,586.69	28/04/2023
Cms Cameron Mckenna Nabarro Olswang Llp Total		104,586.69	
Ee Limited	Telephony	166,435.70	05/05/2023
Ee Limited	Telephony	159,082.47	14/06/2023
Ee Limited Total		325,518.17	
Waste Action Resource Efficiency Ltd	Property Services	25,200.00	16/06/2023
Waste Action Resource Efficiency Ltd Total		25,200.00	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	30,169.11	05/04/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	42,608.82	12/04/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	61,216.22	14/04/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	51,079.55	19/04/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	50,232.11	28/04/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	46,735.62	03/05/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	58,671.96	10/05/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	25,608.61	12/05/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	77,940.87	17/05/2023

Supplier Name	Description	Amount	Date Paid
Cardinal Health Uk 432 Limited	Distribution Centre Stock	57,085.16	26/05/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	31,175.51	02/06/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	115,647.99	07/06/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	75,708.35	14/06/2023
Cardinal Health Uk 432 Limited	Distribution Centre Stock	136,642.38	30/06/2023
Cardinal Health Uk 432 Limited Total		860,522.26	
365 Healthcare	Distribution Centre Stock	32,109.12	05/04/2023
365 Healthcare	Distribution Centre Stock	43,388.80	14/04/2023
365 Healthcare	Distribution Centre Stock	27,136.59	21/04/2023
365 Healthcare	Distribution Centre Stock	56,296.05	28/04/2023
365 Healthcare	Distribution Centre Stock	31,010.04	10/05/2023
365 Healthcare	Distribution Centre Stock	51,482.65	24/05/2023
365 Healthcare	Distribution Centre Stock	25,243.24	26/05/2023
365 Healthcare	Distribution Centre Stock	107,977.16	02/06/2023
365 Healthcare	Distribution Centre Stock	73,438.88	07/06/2023
365 Healthcare	Distribution Centre Stock	32,711.75	09/06/2023
365 Healthcare	Distribution Centre Stock	74,303.95	21/06/2023
365 Healthcare	Distribution Centre Stock	32,246.10	23/06/2023
365 Healthcare Total		587,344.33	
Knight Frank Llp	Property Services	517,042.50	09/06/2023
Knight Frank Llp Total		517,042.50	
Splice Cast Ltd	Distribution Centre Stock	43,476.77	07/06/2023
Splice Cast Ltd Total		43,476.77	
Servicenow Uk Ltd	IT Services	177,816.78	19/04/2023
Servicenow Uk Ltd Total		177,816.78	
Property Partners Management Ltd	Property Services	40,246.11	05/04/2023
Property Partners Management Ltd	Property Services	30,712.80	03/05/2023
Property Partners Management Ltd Total		70,958.91	
Lorien Resourcing Limited	IT Services	30,418.52	12/04/2023
Lorien Resourcing Limited	IT Services	47,552.65	10/05/2023
Lorien Resourcing Limited	IT Services	28,539.44	30/06/2023
Lorien Resourcing Limited Total		106,510.61	
Great Bear Healthcare Ltd	Distribution Centre Stock	26,237.04	19/04/2023
Great Bear Healthcare Ltd Total		26,237.04	
Wipro Ltd	IT Services	217,387.20	05/04/2023
Wipro Ltd	IT Services	37,260.00	12/04/2023
Wipro Ltd	IT Services	79,160.70	28/04/2023
Wipro Ltd	IT Services	158,740.00	05/05/2023
Wipro Ltd	IT Services	37,260.00	10/05/2023
Wipro Ltd	IT Services	147,420.00	07/06/2023

Supplier Name	Description	Amount	Date Paid
Wipro Ltd Total		677,227.90	
Icu Uk Medical Limited	Distribution Centre Stock	28,314.60	21/06/2023
Icu Uk Medical Limited Total		28,314.60	
Berkley Estates London Limited	Property Services	50,450.65	19/04/2023
Berkley Estates London Limited	Property Services	46,407.27	21/04/2023
Berkley Estates London Limited	Property Services	46,407.27	28/06/2023
Berkley Estates London Limited Total		143,265.19	
Graycoll Truck 'n' Trailer Ltd	Vehicles	44,440.25	19/04/2023
Graycoll Truck 'n' Trailer Ltd Total		44,440.25	
Jobtrain Ltd	Professional Services	94,543.20	03/05/2023
Jobtrain Ltd Total		94,543.20	
Cbre Limited - Marischal Square	Property Services	106,048.67	31/05/2023
Cbre Limited - Marischal Square Total		106,048.67	
Aws Europe	IT Services	152,417.47	19/04/2023
Aws Europe Total		152,417.47	
Robinson Healthcare	Distribution Centre Stock	26,482.69	19/04/2023
Robinson Healthcare	Distribution Centre Stock	34,579.41	31/05/2023
Robinson Healthcare Total		61,062.10	
Revya li Limited	Property Services	87,750.75	07/06/2023
Revya li Limited Total		87,750.75	
Mauser Uk Limited	Distribution Centre Stock	35,707.88	05/04/2023
Mauser Uk Limited	Distribution Centre Stock	65,008.65	19/04/2023
Mauser Uk Limited	Distribution Centre Stock	72,907.78	28/04/2023
Mauser Uk Limited	Distribution Centre Stock	41,502.95	05/05/2023
Mauser Uk Limited	Distribution Centre Stock	51,898.04	12/05/2023
Mauser Uk Limited	Distribution Centre Stock	48,849.20	24/05/2023
Mauser Uk Limited	Distribution Centre Stock	51,690.10	09/06/2023
Mauser Uk Limited	Distribution Centre Stock	27,882.29	21/06/2023
Mauser Uk Limited	Distribution Centre Stock	47,617.63	23/06/2023
Mauser Uk Limited Total		443,064.52	
leso Digital Health (uk) Ltd	IT Services	86,196.00	17/05/2023
leso Digital Health (uk) Ltd	IT Services	61,806.00	07/06/2023
leso Digital Health (uk) Ltd	IT Services	108,264.00	28/06/2023
leso Digital Health (uk) Ltd Total		256,266.00	
Marsh Commercial	Vehicles	30,585.00	30/06/2023
Marsh Commercial Total		30,585.00	
Tradebe Healthcare National Ltd	Clinical Waste Services	540,000.00	12/05/2023
Tradebe Healthcare National Ltd Total		540,000.00	
Venesky-brown Recruitment Ltd	Temporary Staff	32,810.63	12/04/2023
Venesky-brown Recruitment Ltd	Temporary Staff	43,172.56	21/04/2023

Supplier Name	Description	Amount	Date Paid
Venesky-brown Recruitment Ltd	Temporary Staff	33,463.68	28/04/2023
Venesky-brown Recruitment Ltd	Temporary Staff	35,092.56	05/05/2023
Venesky-brown Recruitment Ltd	Temporary Staff	27,532.41	12/05/2023
Venesky-brown Recruitment Ltd	Temporary Staff	55,891.96	26/05/2023
Venesky-brown Recruitment Ltd	Temporary Staff	35,015.06	02/06/2023
Venesky-brown Recruitment Ltd	Temporary Staff	31,624.44	23/06/2023
Venesky-brown Recruitment Ltd	Temporary Staff	50,635.92	30/06/2023
Venesky-brown Recruitment Ltd Total		345,239.22	
Cabinet Office	IT Services	39,798.40	19/05/2023
Cabinet Office Total		39,798.40	
Ascensos Ltd	Professional Services	174,818.45	14/04/2023
Ascensos Ltd	Professional Services	193,569.33	10/05/2023
Ascensos Ltd	Professional Services	228,817.81	14/06/2023
Ascensos Ltd Total		597,205.59	
8x8 Uk Limited	IT Services	80,248.33	26/04/2023
8x8 Uk Limited	IT Services	27,518.64	02/06/2023
8x8 Uk Limited Total		107,766.97	
lema	Professional Services	50,310.00	05/04/2023
lema Total		50,310.00	
Russell Transport Ltd	Transport	97,093.92	26/04/2023
Russell Transport Ltd	Transport	27,844.32	28/06/2023
Russell Transport Ltd Total		124,938.24	
Bentley Systems (uk) Limited	IT Services	144,000.00	12/04/2023
Bentley Systems (uk) Limited Total		144,000.00	
New Victoria Hospital	Health Services	97,625.00	30/06/2023
New Victoria Hospital Total		97,625.00	
Tersus Consultancy Ltd	Property Services	26,457.68	05/04/2023
Tersus Consultancy Ltd Total		26,457.68	
Coventry + Warwickshire Partnership Nhs Trust	Specialist Services	27,725.74	05/04/2023
Coventry + Warwickshire Partnership Nhs Trust Total		27,725.74	
Crown Office Chambers	Legal Services	31,440.00	26/05/2023
Crown Office Chambers Total		31,440.00	
Healix International Limited	Health Services	38,956.04	23/06/2023
Healix International Limited Total		38,956.04	
David Samuel Asset Mngment Ltd	Property Services	60,516.60	19/04/2023
David Samuel Asset Mngment Ltd Total		60,516.60	
Cliniwaste Health South Ltd	Clinical Waste Services	1,980,000.00	05/04/2023
Cliniwaste Health South Ltd Total		1,980,000.00	
Spie Limited	Property Services	35,841.00	26/04/2023
Spie Limited	Property Services	32,493.47	28/04/2023

Spie Limited Property Services 34,266.96 30/08/2023 Spie Limited Total 102,601.43 1 Attendanywhere IT Services 98,000,000 14/06/2023 Attendanywhere Total 98,000,000 14/06/2023 Public Health Scotland Health Services 48,310.28 26/04/2023 Public Health Scotland Health Services 26,708.68 03/05/2023 Biomerieux Uk Ltd Blood Services 26,983.20 23/06/2023 Biomerieux Uk Ltd Blood Services 26,983.20 23/06/2023 Biomerieux Uk Ltd Blood Services 26,706.00 02/06/2023 Biomerieux Uk Ltd Total 90,277.13 90,277.13 John Milchell (grangemouth) Limited Total 25,706.00 02/06/2023 Sarsted Ltd Distribution Centre Stock 26,706.00 02/06/2023 Sarsted Ltd Distribution Centre Stock 29,951.56 03/06/2023 Sarsted Ltd Distribution Centre Stock 29,951.56 03/06/2023 Sarsted Ltd Distribution Centre Stock 48,065.30 24/06/2023 <t< th=""><th>Supplier Name</th><th>Description</th><th>Amount</th><th>Date Paid</th></t<>	Supplier Name	Description	Amount	Date Paid
Attendanywhere	Spie Limited	Property Services	34,266.96	30/06/2023
Attendanywhere Total	Spie Limited Total		102,601.43	
Public Health Scotland	Attendanywhere	IT Services	980,000.00	14/06/2023
Public Health Scotland	Attendanywhere Total		980,000.00	
Public Health Scotland Total Blood Services 61,293.93 31/05/2023 31/05/20	Public Health Scotland	Health Services	48,310.28	26/04/2023
Blood Services	Public Health Scotland	Health Services	26,708.68	03/05/2023
Blood Services 28,963.20 23/06/2023 Biomerieux Uk Ltd Total 90.277.13 90.277.1	Public Health Scotland Total		75,018.96	
Biomerieux Uk Ltd Total	Biomerieux Uk Ltd	Blood Services	61,293.93	31/05/2023
John Mitchell (grangemouth) Limited Clinical Waste Services 26,706.00 02/06/2023 John Mitchell (grangemouth) Limited Total 26,706.00	Biomerieux Uk Ltd	Blood Services	28,983.20	23/06/2023
Sarstedt Ltd	Biomerieux Uk Ltd Total		90,277.13	
Sarstedt Ltd Distribution Centre Stock 57,803.85 28/04/2023 Sarstedt Ltd Distribution Centre Stock 29,051.56 03/05/2023 Sarstedt Ltd Distribution Centre Stock 29,051.92 05/05/2023 Sarstedt Ltd Distribution Centre Stock 38,638.42 17/05/2023 Sarstedt Ltd Distribution Centre Stock 48,065.30 24/05/2023 Sarstedt Ltd Distribution Centre Stock 54,401.45 02/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Total Distribution Centre Stock 30,024.84 30/06/2023 Variety Of Aberdeen Blood Services 32,009.46 26/05/2023 University Of Aberdeen Total 32,009.46 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 33,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 37,563.	John Mitchell (grangemouth) Limited	Clinical Waste Services	26,706.00	02/06/2023
Sarstedt Ltd Distribution Centre Stock 29,051,56 03/05/2023 Sarstedt Ltd Distribution Centre Stock 29,051,92 05/05/2023 Sarstedt Ltd Distribution Centre Stock 38,638,42 17/05/2023 Sarstedt Ltd Distribution Centre Stock 48,065,30 24/05/2023 Sarstedt Ltd Distribution Centre Stock 54,401,45 02/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,024.84 30/06/2023 Sarstedt Ltd Total 342,623.57 342,623.57 342,623.57 University Of Aberdeen Blood Services 32,009.46 26/05/2023 Valviersity Of Aberdeen Total 32,009.46 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 83,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33	John Mitchell (grangemouth) Limited Total		26,706.00	
Sarstedt Ltd Distribution Centre Stock 29,051,92 05/05/2023 Sarstedt Ltd Distribution Centre Stock 38,638,42 17/05/2023 Sarstedt Ltd Distribution Centre Stock 48,065,30 24/05/2023 Sarstedt Ltd Distribution Centre Stock 54,401,45 02/06/2023 Sarstedt Ltd Distribution Centre Stock 25,326,19 07/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260,04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,024,84 30/06/2023 Sarstedt Ltd Total 342,623,57 University Of Aberdeen Blood Services 32,009,46 26/05/2023 University Of Aberdeen Total 32,009,46 26/05/2023 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649,43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 83,105,09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392,33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 17,633,45 21/06/2023	Sarstedt Ltd	Distribution Centre Stock	57,803.85	28/04/2023
Sarstedt Ltd Distribution Centre Stock 38,638.42 17/05/2023 Sarstedt Ltd Distribution Centre Stock 48,065.30 24/05/2023 Sarstedt Ltd Distribution Centre Stock 54,401.45 02/06/2023 Sarstedt Ltd Distribution Centre Stock 25,326.19 07/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,024.84 30/06/2023 Sarstedt Ltd Total 342,623.57 University Of Aberdeen Blood Services 32,009.46 26/05/2023 University Of Aberdeen Total 32,009.46 26/05/2023 05/04/2023 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 33,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 33,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution C	Sarstedt Ltd	Distribution Centre Stock	29,051.56	03/05/2023
Sarstedt Ltd	Sarstedt Ltd	Distribution Centre Stock	29,051.92	05/05/2023
Sarstedt Ltd Distribution Centre Stock 54,401.45 02/06/2023 Sarstedt Ltd Distribution Centre Stock 25,326.19 07/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,024.84 30/06/2023 Sarstedt Ltd Total 342,623.57 University Of Aberdeen Blood Services 32,009.46 26/05/2023 University Of Aberdeen Total 32,009.46 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 32,455.74 14/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 33,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76	Sarstedt Ltd	Distribution Centre Stock	38,638.42	17/05/2023
Sarstedt Ltd Distribution Centre Stock 25,326.19 07/06/2023 Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,262.84 30/06/2023 Sarstedt Ltd Total 342,623.57 University Of Aberdeen Blood Services 32,009.46 26/05/2023 University Of Aberdeen Total 32,009.46 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 32,455.74 14/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 83,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution	Sarstedt Ltd	Distribution Centre Stock	48,065.30	24/05/2023
Sarstedt Ltd Distribution Centre Stock 30,260.04 21/06/2023 Sarstedt Ltd Distribution Centre Stock 30,024.84 30/06/2023 Sarstedt Ltd Total 342,623.57 342,623.57 University Of Aberdeen Blood Services 32,009.46 26/05/2023 University Of Aberdeen Total 32,009.46 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 32,455.74 14/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 83,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care	Sarstedt Ltd	Distribution Centre Stock	54,401.45	02/06/2023
Sarstedt Ltd Distribution Centre Stock 30,024.84 30/06/2023 Sarstedt Ltd Total 342,623.57 342,623.57 University Of Aberdeen Blood Services 32,009.46 26/05/2023 University Of Aberdeen Total 32,009.46 32,009.46 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 32,455.74 14/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 83,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 37,563.70 21/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fres	Sarstedt Ltd	Distribution Centre Stock	25,326.19	07/06/2023
Sarstedt Ltd Total	Sarstedt Ltd	Distribution Centre Stock	30,260.04	21/06/2023
University Of Aberdeen Blood Services 32,009.46 26/05/2023 University Of Aberdeen Total Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 32,455.74 14/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 33,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 37,563.70 21/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 208,367.88 17/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 38,679.60 21/06/2023 Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Abbott Diabetes Distribution Centre Stock 46,271.52 12/04/2023	Sarstedt Ltd	Distribution Centre Stock	30,024.84	30/06/2023
University Of Aberdeen Total Fresenius Medical Care (uk) Ltd Distribution Centre Stock 56,649.43 05/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 32,455.74 14/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 83,105.09 19/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 208,367.88 17/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Pharmagraph T/a Acquisition Systems Ltd Total Abbott Diabetes Distribution Centre Stock 46,271.52 12/04/2023	Sarstedt Ltd Total		342,623.57	
Fresenius Medical Care (uk) Ltd Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre	University Of Aberdeen	Blood Services	32,009.46	26/05/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock Resenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Resenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Resenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Resenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Resenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Resenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Resenius Medical Care (uk) Ltd Resenius Medical Care (uk) Ltd Distribution Centre Stock Resenius Medical Care (uk) Ltd Resenius Medical Care (uk) Ltd Distribution Centre Stock Resenius Medical Care (uk) Ltd Resenius Medical Care	University Of Aberdeen Total		32,009.46	
Fresenius Medical Care (uk) Ltd Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Centre Stock Fresenius Medical Care (uk) Ltd Distribution Centre Stock Distribution Cen	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	56,649.43	05/04/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock 37,563.70 21/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 208,367.88 17/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	32,455.74	14/04/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock 60,392.33 28/04/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 208,367.88 17/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	83,105.09	19/04/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock 208,367.88 17/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	37,563.70	21/04/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock 140,605.01 26/05/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	60,392.33	28/04/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock 174,089.76 16/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Pharmagraph T/a Acquisition Systems Ltd Total Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023 Abbott Diabetes Distribution Centre Stock 46,271.52 12/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	208,367.88	17/05/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock 77,633.45 21/06/2023 Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Pharmagraph T/a Acquisition Systems Ltd Total Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023 Abbott Diabetes Distribution Centre Stock 46,271.52 12/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	140,605.01	26/05/2023
Fresenius Medical Care (uk) Ltd Distribution Centre Stock 31,756.36 28/06/2023 Fresenius Medical Care (uk) Ltd Total 902,618.75 Pharmagraph T/a Acquisition Systems Ltd Blood Services 38,679.60 21/06/2023 Pharmagraph T/a Acquisition Systems Ltd Total 38,679.60 Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023 Abbott Diabetes Distribution Centre Stock 46,271.52 12/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	174,089.76	16/06/2023
Fresenius Medical Care (uk) Ltd Total902,618.75Pharmagraph T/a Acquisition Systems LtdBlood Services38,679.60Pharmagraph T/a Acquisition Systems Ltd Total38,679.60Abbott DiabetesDistribution Centre Stock31,741.3205/04/2023Abbott DiabetesDistribution Centre Stock46,271.5212/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	77,633.45	21/06/2023
Pharmagraph T/a Acquisition Systems LtdBlood Services38,679.6021/06/2023Pharmagraph T/a Acquisition Systems Ltd Total38,679.60Abbott DiabetesDistribution Centre Stock31,741.3205/04/2023Abbott DiabetesDistribution Centre Stock46,271.5212/04/2023	Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	31,756.36	28/06/2023
Pharmagraph T/a Acquisition Systems Ltd Total38,679.60Abbott DiabetesDistribution Centre Stock31,741.3205/04/2023Abbott DiabetesDistribution Centre Stock46,271.5212/04/2023	Fresenius Medical Care (uk) Ltd Total		902,618.75	
Abbott Diabetes Distribution Centre Stock 31,741.32 05/04/2023 Abbott Diabetes Distribution Centre Stock 46,271.52 12/04/2023	Pharmagraph T/a Acquisition Systems Ltd	Blood Services	38,679.60	21/06/2023
Abbott Diabetes Distribution Centre Stock 46,271.52 12/04/2023	Pharmagraph T/a Acquisition Systems Ltd Total		38,679.60	
	Abbott Diabetes	Distribution Centre Stock	31,741.32	05/04/2023
Abbott Diabetes Distribution Centre Stock 62,040.00 28/04/2023	Abbott Diabetes	Distribution Centre Stock	46,271.52	12/04/2023
	Abbott Diabetes	Distribution Centre Stock	62,040.00	28/04/2023

Supplier Name	Description	Amount	Date Paid
Abbott Diabetes	Distribution Centre Stock	32,437.15	03/05/2023
Abbott Diabetes	Distribution Centre Stock	37,028.93	10/05/2023
Abbott Diabetes	Distribution Centre Stock	25,164.00	12/05/2023
Abbott Diabetes	Distribution Centre Stock	59,049.86	02/06/2023
Abbott Diabetes	Distribution Centre Stock	47,159.64	14/06/2023
Abbott Diabetes Total		340,892.42	
3m United Kingdom Plc	Distribution Centre Stock	56,411.28	19/04/2023
3m United Kingdom Plc	Distribution Centre Stock	75,327.81	26/04/2023
3m United Kingdom Plc	Distribution Centre Stock	77,675.94	28/04/2023
3m United Kingdom Plc	Distribution Centre Stock	57,201.57	17/05/2023
3m United Kingdom Plc	Distribution Centre Stock	111,915.73	24/05/2023
3m United Kingdom Plc	Distribution Centre Stock	25,635.91	26/05/2023
3m United Kingdom Plc	Distribution Centre Stock	32,865.04	02/06/2023
3m United Kingdom Plc	Distribution Centre Stock	74,070.72	07/06/2023
3m United Kingdom Plc	Distribution Centre Stock	120,956.44	09/06/2023
3m United Kingdom Plc	Distribution Centre Stock	59,862.29	14/06/2023
3m United Kingdom Plc	Distribution Centre Stock	242,100.00	16/06/2023
3m United Kingdom Plc	Distribution Centre Stock	88,819.58	21/06/2023
3m United Kingdom Plc	Distribution Centre Stock	81,926.51	28/06/2023
3m United Kingdom Plc Total		1,104,768.82	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	95,179.88	21/04/2023
Alcon Eye Care Uk Ltd	Distribution Centre Stock	68,594.47	28/04/2023
Alcon Eye Care Uk Ltd	Distribution Centre Stock	44,958.67	03/05/2023
Alcon Eye Care Uk Ltd	Distribution Centre Stock	31,672.25	05/05/2023
Alcon Eye Care Uk Ltd	Distribution Centre Stock	31,065.07	26/05/2023
Alcon Eye Care Uk Ltd	Distribution Centre Stock	47,809.63	16/06/2023
Alcon Eye Care Uk Ltd	Distribution Centre Stock	41,543.49	21/06/2023
Alcon Eye Care Uk Ltd	Distribution Centre Stock	39,774.79	28/06/2023
Alcon Eye Care Uk Ltd Total		400,598.25	
Aspex Uk Ltd	Property Services	27,133.78	26/05/2023
Aspex Uk Ltd Total		27,133.78	
Bsi Management Systems	Training	45,211.20	05/04/2023
Bsi Management Systems Total		45,211.20	
Medline Industries Ltd	Distribution Centre Stock	27,623.94	26/05/2023
Medline Industries Ltd Total		27,623.94	
City Of Edinburgh Council	Property Services	93,120.00	12/05/2023
City Of Edinburgh Council	Property Services	948,440.00	14/06/2023
City Of Edinburgh Council Total		1,041,560.00	
Ecolab Limited	Distribution Centre Stock	28,159.56	14/06/2023
Ecolab Limited Total		28,159.56	

Supplier Name	Description	Amount	Date Paid
Hays Accountancy And Finance	Temporary Staff	38,196.00	12/04/2023
Hays Accountancy And Finance Total		38,196.00	
Ibg Immucor Ltd	Blood Services	25,542.00	12/05/2023
Ibg Immucor Ltd Total		25,542.00	
Aberdeen City Council	Property Services	96,940.00	21/06/2023
Aberdeen City Council Total		96,940.00	
Faculty Services Ltd	Legal Services	144,388.50	05/04/2023
Faculty Services Ltd	Legal Services	57,829.50	12/04/2023
Faculty Services Ltd	Legal Services	34,458.00	19/04/2023
Faculty Services Ltd	Legal Services	50,799.00	21/04/2023
Faculty Services Ltd	Legal Services	27,354.00	26/04/2023
Faculty Services Ltd	Legal Services	67,370.00	28/04/2023
Faculty Services Ltd	Legal Services	49,105.00	05/05/2023
Faculty Services Ltd	Legal Services	39,556.30	12/05/2023
Faculty Services Ltd	Legal Services	32,479.50	17/05/2023
Faculty Services Ltd	Legal Services	146,799.12	24/05/2023
Faculty Services Ltd	Legal Services	158,412.00	26/05/2023
Faculty Services Ltd	Legal Services	97,757.40	31/05/2023
Faculty Services Ltd	Legal Services	108,120.02	07/06/2023
Faculty Services Ltd	Legal Services	33,630.00	09/06/2023
Faculty Services Ltd	Legal Services	60,828.00	14/06/2023
Faculty Services Ltd	Legal Services	50,322.90	16/06/2023
Faculty Services Ltd	Legal Services	103,765.00	21/06/2023
Faculty Services Ltd	Legal Services	95,410.06	23/06/2023
Faculty Services Ltd Total		1,358,384.30	
Assura Aspire Ltd	Property Services	886,689.90	03/05/2023
Assura Aspire Ltd Total		886,689.90	
Franklin Covey Europe Ltd	IT Services	27,000.00	05/05/2023
Franklin Covey Europe Ltd Total		27,000.00	
T.j Smith + Nephew Ltd	Distribution Centre Stock	55,116.31	12/04/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	40,631.63	19/04/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	93,165.90	21/04/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	39,901.35	28/04/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	62,413.29	17/05/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	75,033.15	26/05/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	54,244.00	31/05/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	58,527.08	16/06/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	40,023.41	23/06/2023
T.j Smith + Nephew Ltd	Distribution Centre Stock	105,613.04	30/06/2023
T.j Smith + Nephew Ltd Total		624,669.16	

Supplier Name	Description	Amount	Date Paid
Bio Products Lab Ltd	Distribution Centre Stock	66,683.00	05/04/2023
Bio Products Lab Ltd	Distribution Centre Stock	86,298.00	10/05/2023
Bio Products Lab Ltd	Distribution Centre Stock	60,050.50	09/06/2023
Bio Products Lab Ltd Total		213,031.50	
Coolspirit Ltd	IT Services	52,846.20	30/06/2023
Coolspirit Ltd Total		52,846.20	
Fes Fm Ltd	Property Services	55,901.04	28/04/2023
Fes Fm Ltd Total		55,901.04	
Nhs (scotland And North England) Credit Union	Staff Credit Union	41,262.07	14/04/2023
Nhs (scotland And North England) Credit Union	Staff Credit Union	40,541.08	14/06/2023
Nhs (scotland And North England) Credit Union Total		81,803.15	
Human Tissue Authority	Blood Services	29,400.00	28/04/2023
Human Tissue Authority Total		29,400.00	
Hmrc	Statutory Tax & VAT	4,011,820.16	14/04/2023
Hmrc	Statutory Tax & VAT	5,050,806.51	12/05/2023
Hmrc	Statutory Tax & VAT	4,067,898.27	14/06/2023
Hmrc Total		13,130,524.94	
Great Ormond Street Hospital For Children	Commissioned Services	159,650.65	07/06/2023
Great Ormond Street Hospital For Children Total		159,650.65	
Avison Young (uk) Ltd	Professional Services	40,839.60	28/06/2023
Avison Young (uk) Ltd Total		40,839.60	
Beaver-visitec International Sales Ltd	Distribution Centre Stock	28,027.72	12/04/2023
Beaver-visitec International Sales Ltd Total		28,027.72	
Maco Pharma Uk Ltd	Distribution Centre Stock	102,524.59	12/04/2023
Maco Pharma Uk Ltd	Distribution Centre Stock	25,936.49	19/04/2023
Maco Pharma Uk Ltd	Distribution Centre Stock	41,037.75	17/05/2023
Maco Pharma Uk Ltd	Distribution Centre Stock	92,105.14	07/06/2023
Maco Pharma Uk Ltd Total		261,603.97	
Mak Systems Group Ltd	IT Services	26,960.00	26/04/2023
Mak Systems Group Ltd Total		26,960.00	
Medical Data Solutions And Services Ltd	IT Services	26,978.45	07/06/2023
Medical Data Solutions And Services Ltd Total		26,978.45	
Medline Industries Ltd	Distribution Centre Stock	44,586.93	05/04/2023
Medline Industries Ltd	Distribution Centre Stock	63,793.23	12/04/2023
Medline Industries Ltd	Distribution Centre Stock	51,556.46	19/04/2023
Medline Industries Ltd	Distribution Centre Stock	91,276.93	03/05/2023
Medline Industries Ltd	Distribution Centre Stock	26,010.72	05/05/2023
Medline Industries Ltd	Distribution Centre Stock	62,909.97	17/05/2023
Medline Industries Ltd	Distribution Centre Stock	34,683.96	19/05/2023
Medline Industries Ltd	Distribution Centre Stock	65,295.60	26/05/2023

Supplier Name	Description	Amount	Date Paid
Medline Industries Ltd	Distribution Centre Stock	37,254.27	02/06/2023
Medline Industries Ltd	Distribution Centre Stock	30,350.79	09/06/2023
Medline Industries Ltd	Distribution Centre Stock	42,910.57	16/06/2023
Medline Industries Ltd Total		550,629.43	
Cook Uk Limited	Property Services	50,585.76	05/05/2023
Cook Uk Limited	Property Services	26,442.48	10/05/2023
Cook Uk Limited Total		77,028.24	
Haven Products Ltd	Distribution Centre Stock	153,697.46	17/05/2023
Haven Products Ltd	Distribution Centre Stock	82,462.17	19/05/2023
Haven Products Ltd Total		236,159.63	
Ambu Ltd	Distribution Centre Stock	53,673.22	05/04/2023
Ambu Ltd	Distribution Centre Stock	69,190.68	19/04/2023
Ambu Ltd	Distribution Centre Stock	48,762.94	26/04/2023
Ambu Ltd	Distribution Centre Stock	79,657.22	24/05/2023
Ambu Ltd	Distribution Centre Stock	40,723.68	02/06/2023
Ambu Ltd	Distribution Centre Stock	47,365.47	21/06/2023
Ambu Ltd Total		339,373.21	
Nhs Business Services Authority	IT Services	36,000.00	28/06/2023
Nhs Business Services Authority Total		36,000.00	
Reynolds Porter Chamberlain	Distribution Centre Stock	405,682.40	28/04/2023
Reynolds Porter Chamberlain	Distribution Centre Stock	57,878.24	05/05/2023
Reynolds Porter Chamberlain	Distribution Centre Stock	49,304.20	10/05/2023
Reynolds Porter Chamberlain	Distribution Centre Stock	39,586.64	24/05/2023
Reynolds Porter Chamberlain	Distribution Centre Stock	124,867.60	26/05/2023
Reynolds Porter Chamberlain	Distribution Centre Stock	248,271.58	16/06/2023
Reynolds Porter Chamberlain Total		925,590.66	
Rocialle Healthcare Limited	Distribution Centre Stock	28,695.43	21/04/2023
Rocialle Healthcare Limited	Distribution Centre Stock	37,174.28	28/04/2023
Rocialle Healthcare Limited	Distribution Centre Stock	45,694.26	05/05/2023
Rocialle Healthcare Limited	Distribution Centre Stock	54,846.47	19/05/2023
Rocialle Healthcare Limited	Distribution Centre Stock	25,761.60	26/05/2023
Rocialle Healthcare Limited	Distribution Centre Stock	29,021.53	31/05/2023
Rocialle Healthcare Limited	Distribution Centre Stock	40,263.29	14/06/2023
Rocialle Healthcare Limited	Distribution Centre Stock	73,012.15	30/06/2023
Rocialle Healthcare Limited Total		334,469.01	
Foundever Gb Limited	Property Services	207,527.56	17/05/2023
Foundever Gb Limited	Property Services	213,356.24	16/06/2023
Foundever Gb Limited Total		420,883.80	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	29,982.96	19/04/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,112.32	21/04/2023

Supplier Name	Description	Amount	Date Paid
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	67,192.85	26/04/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,620.36	28/04/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,451.01	10/05/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,281.66	12/05/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,789.69	17/05/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	24/05/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	28,721.09	31/05/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	02/06/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	46,218.81	09/06/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	30,360.96	14/06/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	28,297.73	21/06/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	26,942.97	23/06/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	45,461.52	28/06/2023
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,366.33	30/06/2023
Technical Textile Services Ltd (techtex) Total		522,871.62	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	28,678.00	07/06/2023
The Newcastle Upon Tyne Hospitals Nhs Trust Total		28,678.00	
Hologic Limited	Medical Equipment	865,356.60	17/05/2023
Hologic Limited	Medical Equipment	39,909.00	24/05/2023
Hologic Limited	Medical Equipment	35,660.40	16/06/2023
Hologic Limited Total		940,926.00	
Ukhcdo Ltd	Commissioned Services	55,819.74	30/06/2023
Ukhcdo Ltd Total		55,819.74	
West Lothian Council	Property Services	31,937.50	28/04/2023
West Lothian Council	Property Services	48,082.68	09/06/2023
West Lothian Council Total		80,020.18	
Rotoform Ltd	Distribution Centre Stock	86,258.40	19/05/2023
Rotoform Ltd Total		86,258.40	
Unisurge International Ltd	Distribution Centre Stock	25,804.12	28/04/2023
Unisurge International Ltd	Distribution Centre Stock	35,224.39	31/05/2023
Unisurge International Ltd Total		61,028.51	
Gb Uk Healthcare	Distribution Centre Stock	27,711.36	12/04/2023
Gb Uk Healthcare	Distribution Centre Stock	25,193.52	03/05/2023
Gb Uk Healthcare	Distribution Centre Stock	48,698.01	02/06/2023
Gb Uk Healthcare Total		101,602.89	
Arco Limited	Property Services	86,303.64	05/04/2023
Arco Limited	Property Services	51,967.38	28/04/2023
Arco Limited	Property Services	98,992.21	03/05/2023
Arco Limited	Property Services	165,944.10	05/05/2023
Arco Limited	Property Services	112,226.48	17/05/2023

Supplier Name	Description	Amount	Date Paid
Arco Limited	Property Services	94,888.83	24/05/2023
Arco Limited	Property Services	111,013.61	02/06/2023
Arco Limited	Property Services	89,639.24	09/06/2023
Arco Limited	Property Services	110,932.82	16/06/2023
Arco Limited	Property Services	88,847.33	23/06/2023
Arco Limited Total		1,010,755.64	
Mindray Uk Ltd	Medical Equipment	867,219.60	21/04/2023
Mindray Uk Ltd	Medical Equipment	94,636.80	30/06/2023
Mindray Uk Ltd Total		961,856.40	
Kpmg Llp	Professional Services	49,204.80	21/04/2023
Kpmg Llp	Professional Services	230,918.40	02/06/2023
Kpmg Llp Total		280,123.20	
Aspen Healthcare T/a Parkside Hospital	Health Services	45,510.39	30/06/2023
Aspen Healthcare T/a Parkside Hospital Total		45,510.39	
Nihon Kohden Uk Ltd	Medical Equipment	94,977.10	12/04/2023
Nihon Kohden Uk Ltd Total		94,977.10	
Capita Business Services Ltd Swan	IT Services	27,477.11	05/04/2023
Capita Business Services Ltd Swan	IT Services	34,943.16	28/04/2023
Capita Business Services Ltd Swan	IT Services	71,911.64	10/05/2023
Capita Business Services Ltd Swan	IT Services	594,552.31	12/05/2023
Capita Business Services Ltd Swan	IT Services	40,812.63	17/05/2023
Capita Business Services Ltd Swan	IT Services	101,968.28	14/06/2023
Capita Business Services Ltd Swan	IT Services	698,869.83	16/06/2023
Capita Business Services Ltd Swan Total		1,570,534.96	
Ossur Uk	Distribution Centre Stock	25,944.08	12/04/2023
Ossur Uk	Distribution Centre Stock	41,708.34	24/05/2023
Ossur Uk	Distribution Centre Stock	49,460.40	14/06/2023
Ossur Uk Total		117,112.82	
Vygon (uk) Ltd	Distribution Centre Stock	25,550.82	14/04/2023
Vygon (uk) Ltd	Distribution Centre Stock	76,928.26	21/04/2023
Vygon (uk) Ltd	Distribution Centre Stock	207,279.41	05/05/2023
Vygon (uk) Ltd	Distribution Centre Stock	169,372.00	12/05/2023
Vygon (uk) Ltd	Distribution Centre Stock	49,437.66	19/05/2023
Vygon (uk) Ltd	Distribution Centre Stock	52,094.22	26/05/2023
Vygon (uk) Ltd	Distribution Centre Stock	55,015.34	31/05/2023
Vygon (uk) Ltd	Distribution Centre Stock	46,155.40	02/06/2023
Vygon (uk) Ltd	Distribution Centre Stock	40,126.80	14/06/2023
Vygon (uk) Ltd	Distribution Centre Stock	85,554.57	21/06/2023
Vygon (uk) Ltd	Distribution Centre Stock	41,891.40	28/06/2023
Vygon (uk) Ltd	Distribution Centre Stock	71,589.30	30/06/2023

Supplier Name	Description	Amount	Date Paid
Vygon (uk) Ltd Total		920,995.18	
Esight Energy Ltd	Property Services	36,362.56	05/04/2023
Esight Energy Ltd	Property Services	36,362.56	19/04/2023
Esight Energy Ltd Total		72,725.12	
Seacole National Centre Limited	Property Services	402,065.02	28/04/2023
Seacole National Centre Limited	Property Services	402,235.18	10/05/2023
Seacole National Centre Limited	Property Services	45,620.04	19/05/2023
Seacole National Centre Limited	Property Services	117,998.38	24/05/2023
Seacole National Centre Limited	Property Services	31,929.00	31/05/2023
Seacole National Centre Limited	Property Services	405,646.54	07/06/2023
Seacole National Centre Limited	Property Services	31,544.06	09/06/2023
Seacole National Centre Limited	Property Services	72,444.80	30/06/2023
Seacole National Centre Limited Total		1,509,483.02	
Mackay And Lynn Ltd	Distribution Centre Stock	27,411.96	28/04/2023
Mackay And Lynn Ltd Total		27,411.96	
Sword It Solutions Ltd	IT Services	86,520.00	05/05/2023
Sword It Solutions Ltd	IT Services	36,528.00	12/05/2023
Sword It Solutions Ltd Total		123,048.00	
Blue Yonder Inc	Professional Services	32,900.00	19/04/2023
Blue Yonder Inc Total		32,900.00	
Menzies Distribution Ltd	Distribution Centre Stock	411,852.00	14/04/2023
Menzies Distribution Ltd	Distribution Centre Stock	337,651.20	17/05/2023
Menzies Distribution Ltd	Distribution Centre Stock	329,329.20	14/06/2023
Menzies Distribution Ltd Total		1,078,832.40	
Vernacare Ltd	Distribution Centre Stock	27,083.28	05/04/2023
Vernacare Ltd Total		27,083.28	
Arden And Gem Csu	Commissioned Services	25,160.70	05/04/2023
Arden And Gem Csu Total		25,160.70	
The Hurley Group	Commissioned Services	300,596.00	17/05/2023
The Hurley Group	Commissioned Services	95,250.00	07/06/2023
The Hurley Group	Commissioned Services	118,389.00	23/06/2023
The Hurley Group Total		514,235.00	
Jones Lang Lasalle (jll) Ltd	Property Services	229,828.20	26/04/2023
Jones Lang Lasalle (jll) Ltd Total		229,828.20	
Exeter Glasgow (scotland) Sarl	Property Services	271,890.30	24/05/2023
Exeter Glasgow (scotland) Sarl Total		271,890.30	
Unomedical Ltd	Medical Equipment	33,561.12	14/06/2023
Unomedical Ltd Total		33,561.12	
Mast Group Ltd	Medical Equipment	71,181.84	05/04/2023
Mast Group Ltd	Medical Equipment	56,154.80	03/05/2023
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Supplier Name	Description	Amount	Date Paid
Mast Group Ltd	Medical Equipment	52,712.00	12/05/2023
Mast Group Ltd	Medical Equipment	46,908.80	31/05/2023
Mast Group Ltd	Medical Equipment	34,822.40	16/06/2023
Mast Group Ltd Total		261,779.84	
Becton Dickinson Uk Ltd	Distribution Centre Stock	422,749.70	05/04/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	83,636.59	12/04/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	230,644.00	19/04/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	268,086.92	21/04/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	179,131.35	26/04/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	115,282.32	28/04/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	94,752.58	03/05/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	173,920.43	10/05/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	217,284.81	17/05/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	83,268.50	24/05/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	214,522.72	26/05/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	164,158.58	31/05/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	47,909.48	02/06/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	65,705.14	07/06/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	287,996.90	14/06/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	62,174.18	16/06/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	118,397.70	21/06/2023
Becton Dickinson Uk Ltd	Distribution Centre Stock	364,465.75	28/06/2023
Becton Dickinson Uk Ltd Total		3,194,087.65	
Nhs Blood And Transplant	Blood Services	30,304.10	05/04/2023
Nhs Blood And Transplant	Blood Services	151,171.24	19/04/2023
Nhs Blood And Transplant	Blood Services	70,555.21	26/04/2023
Nhs Blood And Transplant Total		252,030.55	
Bracco Uk Ltd	Distribution Centre Stock	41,064.00	21/04/2023
Bracco Uk Ltd	Distribution Centre Stock	50,395.20	26/04/2023
Bracco Uk Ltd	Distribution Centre Stock	30,012.00	05/05/2023
Bracco Uk Ltd	Distribution Centre Stock	33,432.00	17/05/2023
Bracco Uk Ltd	Distribution Centre Stock	40,158.00	14/06/2023
Bracco Uk Ltd Total		195,061.20	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	67,286.86	05/04/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	93,959.04	12/04/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	29,042.30	14/04/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,623.26	19/04/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	57,936.61	26/04/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	28,776.10	28/04/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	30,627.83	03/05/2023

Supplier Name	Description	Amount	Date Paid
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,985.25	10/05/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	34,321.07	12/05/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	34,220.36	17/05/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	74,457.99	24/05/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	36,749.52	26/05/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	35,135.62	02/06/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	42,301.47	07/06/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,124.85	09/06/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	109,746.94	14/06/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	76,205.23	21/06/2023
Ontex Healthcare Uk Ltd	Distribution Centre Stock	32,937.31	28/06/2023
Ontex Healthcare Uk Ltd Total		892,437.61	
Axsys Technology Ltd	IT Services	41,364.00	19/04/2023
Axsys Technology Ltd	IT Services	126,515.66	17/05/2023
Axsys Technology Ltd Total		167,879.66	
Albasoft Ltd	Professional Services	660,000.00	05/04/2023
Albasoft Ltd Total		660,000.00	
University Of Dundee	Health Services	28,419.01	09/06/2023
University Of Dundee Total		28,419.01	
Grand Total		187,511,892.75	