

NHS National Services Scotland
Payments in Excess of £25k
October 2025 to December 2025

Supplier Name	Description	Amount	Date Paid
Kimberly-clark	Distribution Centre Stock	147,009.84	01/10/2025
Kimberly-clark	Distribution Centre Stock	75,476.58	03/10/2025
Kimberly-clark	Distribution Centre Stock	145,491.41	08/10/2025
Kimberly-clark	Distribution Centre Stock	76,440.00	10/10/2025
Kimberly-clark	Distribution Centre Stock	221,745.90	15/10/2025
Kimberly-clark	Distribution Centre Stock	76,440.00	17/10/2025
Kimberly-clark	Distribution Centre Stock	147,933.19	22/10/2025
Kimberly-clark	Distribution Centre Stock	76,203.62	24/10/2025
Kimberly-clark	Distribution Centre Stock	156,700.10	29/10/2025
Kimberly-clark	Distribution Centre Stock	38,220.00	31/10/2025
Kimberly-clark	Distribution Centre Stock	187,832.40	05/11/2025
Kimberly-clark	Distribution Centre Stock	74,300.90	07/11/2025
Kimberly-clark	Distribution Centre Stock	179,990.01	12/11/2025
Kimberly-clark	Distribution Centre Stock	147,758.74	14/11/2025
Kimberly-clark	Distribution Centre Stock	150,892.52	19/11/2025
Kimberly-clark	Distribution Centre Stock	76,440.00	21/11/2025
Kimberly-clark	Distribution Centre Stock	149,106.67	26/11/2025
Kimberly-clark	Distribution Centre Stock	35,235.32	28/11/2025
Kimberly-clark	Distribution Centre Stock	113,903.65	03/12/2025
Kimberly-clark	Distribution Centre Stock	194,488.70	05/12/2025
Kimberly-clark	Distribution Centre Stock	178,250.02	10/12/2025
Kimberly-clark	Distribution Centre Stock	108,979.20	12/12/2025
Kimberly-clark	Distribution Centre Stock	178,025.52	17/12/2025
Kimberly-clark	Distribution Centre Stock	76,440.00	19/12/2025
Kimberly-clark	Distribution Centre Stock	294,521.18	30/12/2025
Kimberly-clark Total		3,307,825.47	
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	27,246.00	01/10/2025
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	30,842.02	08/10/2025
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	53,444.50	19/11/2025
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	44,879.82	30/12/2025
Bausch And Lomb (uk) Ltd Total		156,412.34	
Kci Medical Ltd	Distribution Centre Stock	26,673.12	15/10/2025
Kci Medical Ltd	Distribution Centre Stock	28,432.94	22/10/2025
Kci Medical Ltd	Distribution Centre Stock	26,880.38	21/11/2025

Supplier Name	Description	Amount	Date Paid
Kci Medical Ltd	Distribution Centre Stock	43,013.73	30/12/2025
Kci Medical Ltd Total		125,000.17	
Nec Software Solutions Uk Ltd	IT Services	137,743.87	24/10/2025
Nec Software Solutions Uk Ltd	IT Services	51,499.28	12/11/2025
Nec Software Solutions Uk Ltd Total		189,243.15	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	65,977.20	03/10/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	41,352.00	10/10/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	51,088.70	29/10/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	29,202.24	05/11/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	43,914.24	12/11/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	50,429.57	14/11/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	64,572.48	21/11/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	26,919.51	03/12/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	36,112.80	10/12/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	25,200.00	12/12/2025
Zimmer Biomet Uk Ltd	Distribution Centre Stock	109,349.33	30/12/2025
Zimmer Biomet Uk Ltd Total		544,118.07	
Diversey Ltd	Distribution Centre Stock	83,733.71	15/10/2025
Diversey Ltd	Distribution Centre Stock	29,112.12	24/10/2025
Diversey Ltd	Distribution Centre Stock	63,414.52	29/10/2025
Diversey Ltd	Distribution Centre Stock	39,062.74	31/10/2025
Diversey Ltd	Distribution Centre Stock	53,514.62	28/11/2025
Diversey Ltd	Distribution Centre Stock	41,538.43	10/12/2025
Diversey Ltd	Distribution Centre Stock	48,982.22	17/12/2025
Diversey Ltd	Distribution Centre Stock	97,406.23	30/12/2025
Diversey Ltd Total		456,764.59	
Medtronic Ltd	Distribution Centre Stock	134,632.45	01/10/2025
Medtronic Ltd	Distribution Centre Stock	54,231.44	03/10/2025
Medtronic Ltd	Distribution Centre Stock	121,818.16	08/10/2025
Medtronic Ltd	Distribution Centre Stock	62,742.86	10/10/2025
Medtronic Ltd	Distribution Centre Stock	93,222.49	17/10/2025
Medtronic Ltd	Distribution Centre Stock	150,136.22	22/10/2025
Medtronic Ltd	Distribution Centre Stock	83,851.21	24/10/2025
Medtronic Ltd	Distribution Centre Stock	89,262.67	29/10/2025
Medtronic Ltd	Distribution Centre Stock	142,604.83	31/10/2025
Medtronic Ltd	Distribution Centre Stock	69,740.66	05/11/2025
Medtronic Ltd	Distribution Centre Stock	120,780.73	07/11/2025
Medtronic Ltd	Distribution Centre Stock	98,387.04	12/11/2025

Supplier Name	Description	Amount	Date Paid
Medtronic Ltd	Distribution Centre Stock	92,614.15	14/11/2025
Medtronic Ltd	Distribution Centre Stock	359,408.71	26/11/2025
Medtronic Ltd	Distribution Centre Stock	84,083.02	03/12/2025
Medtronic Ltd	Distribution Centre Stock	38,007.79	05/12/2025
Medtronic Ltd	Distribution Centre Stock	87,425.36	10/12/2025
Medtronic Ltd	Distribution Centre Stock	138,809.10	12/12/2025
Medtronic Ltd	Distribution Centre Stock	87,903.14	17/12/2025
Medtronic Ltd	Distribution Centre Stock	105,476.83	19/12/2025
Medtronic Ltd	Distribution Centre Stock	321,338.22	30/12/2025
Medtronic Ltd Total		2,536,477.08	
Siemens Healthcare Ltd	Distribution Centre Stock	1,675,617.11	03/12/2025
Siemens Healthcare Ltd	Distribution Centre Stock	322,073.85	05/12/2025
Siemens Healthcare Ltd	Distribution Centre Stock	44,708.40	10/12/2025
Siemens Healthcare Ltd	Distribution Centre Stock	917,278.98	30/12/2025
Siemens Healthcare Ltd Total		2,959,678.34	
Trulife	Distribution Centre Stock	44,186.06	22/10/2025
Trulife	Distribution Centre Stock	29,815.88	12/12/2025
Trulife	Distribution Centre Stock	37,866.06	30/12/2025
Trulife Total		111,868.00	
Roche Diagnostics Limited	Blood Services	237,745.58	01/10/2025
Roche Diagnostics Limited	Blood Services	26,240.02	03/10/2025
Roche Diagnostics Limited	Blood Services	384,029.93	22/10/2025
Roche Diagnostics Limited	Blood Services	318,296.03	29/10/2025
Roche Diagnostics Limited	Blood Services	44,406.49	07/11/2025
Roche Diagnostics Limited	Blood Services	322,969.47	12/11/2025
Roche Diagnostics Limited	Blood Services	31,300.27	14/11/2025
Roche Diagnostics Limited	Blood Services	172,046.79	19/11/2025
Roche Diagnostics Limited	Blood Services	298,612.83	21/11/2025
Roche Diagnostics Limited	Blood Services	62,610.16	26/11/2025
Roche Diagnostics Limited	Blood Services	132,405.08	28/11/2025
Roche Diagnostics Limited	Blood Services	89,962.56	03/12/2025
Roche Diagnostics Limited	Blood Services	316,449.30	05/12/2025
Roche Diagnostics Limited	Blood Services	270,298.05	12/12/2025
Roche Diagnostics Limited	Blood Services	87,247.41	19/12/2025
Roche Diagnostics Limited	Blood Services	642,441.23	30/12/2025
Roche Diagnostics Limited Total		3,437,061.20	
Medicina Limited	Distribution Centre Stock	27,302.26	03/12/2025
Medicina Limited Total		27,302.26	

Supplier Name	Description	Amount	Date Paid
Talarmade Ltd	Distribution Centre Stock	25,765.93	19/11/2025
Talarmade Ltd	Distribution Centre Stock	28,406.10	03/12/2025
Talarmade Ltd Total		54,172.03	
Mediplus Ltd	Distribution Centre Stock	25,884.72	17/10/2025
Mediplus Ltd	Distribution Centre Stock	66,535.18	17/12/2025
Mediplus Ltd Total		92,419.90	
The Law Society Of Scotland	Legal Services	76,856.00	07/11/2025
The Law Society Of Scotland Total		76,856.00	
Certas Energy Uk Ltd T/a Scottish Fuels	Property Services	56,156.32	28/11/2025
Certas Energy Uk Ltd T/a Scottish Fuels Total		56,156.32	
Royal Mail Group Ltd	Courier/Mail	328,841.36	03/10/2025
Royal Mail Group Ltd	Courier/Mail	198,185.96	10/10/2025
Royal Mail Group Ltd	Courier/Mail	73,796.50	15/10/2025
Royal Mail Group Ltd	Courier/Mail	107,876.72	17/10/2025
Royal Mail Group Ltd	Courier/Mail	125,738.05	29/10/2025
Royal Mail Group Ltd	Courier/Mail	47,037.84	31/10/2025
Royal Mail Group Ltd	Courier/Mail	39,744.33	14/11/2025
Royal Mail Group Ltd	Courier/Mail	30,709.70	21/11/2025
Royal Mail Group Ltd Total		951,930.46	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	147,514.39	01/10/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	79,335.95	10/10/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	128,644.31	17/10/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	149,634.41	22/10/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	149,510.43	24/10/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	60,267.07	29/10/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	78,281.82	31/10/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	94,979.66	05/11/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	159,127.41	07/11/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	86,964.31	12/11/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	109,114.95	21/11/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	151,121.08	28/11/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	255,009.36	03/12/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	72,731.81	10/12/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	58,500.01	12/12/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	73,643.75	17/12/2025
Johnson + Johnson Medical Ltd	Distribution Centre Stock	288,899.51	30/12/2025
Johnson + Johnson Medical Ltd Total		2,143,280.23	
Alloga Uk Ltd	Distribution Centre Stock	399,434.00	01/10/2025

Supplier Name	Description	Amount	Date Paid
Alloga Uk Ltd	Distribution Centre Stock	665,438.00	22/10/2025
Alloga Uk Ltd	Distribution Centre Stock	245,745.00	24/10/2025
Alloga Uk Ltd	Distribution Centre Stock	245,745.00	12/11/2025
Alloga Uk Ltd	Distribution Centre Stock	105,468.00	19/11/2025
Alloga Uk Ltd	Distribution Centre Stock	289,869.88	21/11/2025
Alloga Uk Ltd	Distribution Centre Stock	163,830.00	26/11/2025
Alloga Uk Ltd	Distribution Centre Stock	190,558.50	05/12/2025
Alloga Uk Ltd	Distribution Centre Stock	302,248.65	12/12/2025
Alloga Uk Ltd	Distribution Centre Stock	152,908.00	30/12/2025
Alloga Uk Ltd Total		2,761,245.03	
Abertay University	IT Services	98,400.00	26/11/2025
Abertay University Total		98,400.00	
Molnlycke Healthcare Limited	Distribution Centre Stock	121,008.74	01/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	62,905.70	08/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	28,524.20	10/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	81,340.43	15/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	29,048.76	17/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	146,520.84	22/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	84,035.00	24/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	97,525.06	29/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	32,356.88	31/10/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	87,290.70	05/11/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	51,010.92	07/11/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	80,284.61	12/11/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	37,710.12	14/11/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	113,281.29	19/11/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	82,364.05	26/11/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	92,441.44	28/11/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	109,397.77	03/12/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	75,368.20	05/12/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	77,220.79	10/12/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	55,256.16	12/12/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	87,717.69	17/12/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	41,041.88	19/12/2025
Molnlycke Healthcare Limited	Distribution Centre Stock	247,170.87	30/12/2025
Molnlycke Healthcare Limited Total		1,920,822.10	
Uk Health Security Agency	IT Services	84,357.86	08/10/2025
Uk Health Security Agency Total		84,357.86	

Supplier Name	Description	Amount	Date Paid
Hp Inc. Uk Limited	IT Services	29,257.28	12/11/2025
Hp Inc. Uk Limited Total		29,257.28	
Csl Behring Uk Ltd	Blood Services	164,016.00	01/10/2025
Csl Behring Uk Ltd	Blood Services	55,993.20	22/10/2025
Csl Behring Uk Ltd	Blood Services	99,000.00	29/10/2025
Csl Behring Uk Ltd	Blood Services	26,516.32	14/11/2025
Csl Behring Uk Ltd	Blood Services	99,000.00	05/12/2025
Csl Behring Uk Ltd Total		444,525.52	
B Braun Medical Ltd	Distribution Centre Stock	70,080.09	03/10/2025
B Braun Medical Ltd	Distribution Centre Stock	80,287.23	08/10/2025
B Braun Medical Ltd	Distribution Centre Stock	100,099.88	15/10/2025
B Braun Medical Ltd	Distribution Centre Stock	129,842.56	22/10/2025
B Braun Medical Ltd	Distribution Centre Stock	40,177.20	05/11/2025
B Braun Medical Ltd	Distribution Centre Stock	78,334.01	12/11/2025
B Braun Medical Ltd	Distribution Centre Stock	96,099.21	19/11/2025
B Braun Medical Ltd	Distribution Centre Stock	79,436.69	21/11/2025
B Braun Medical Ltd	Distribution Centre Stock	91,426.25	26/11/2025
B Braun Medical Ltd	Distribution Centre Stock	143,450.47	03/12/2025
B Braun Medical Ltd	Distribution Centre Stock	41,697.49	10/12/2025
B Braun Medical Ltd	Distribution Centre Stock	119,392.22	17/12/2025
B Braun Medical Ltd	Distribution Centre Stock	186,806.17	30/12/2025
B Braun Medical Ltd Total		1,257,129.47	
Coloplast Ltd	Distribution Centre Stock	27,555.78	21/11/2025
Coloplast Ltd	Distribution Centre Stock	30,851.50	10/12/2025
Coloplast Ltd	Distribution Centre Stock	69,795.10	17/12/2025
Coloplast Ltd Total		128,202.38	
Sppa (a)	Pension Contributions	4,179,183.74	15/10/2025
Sppa (a)	Pension Contributions	4,180,417.41	12/11/2025
Sppa (a)	Pension Contributions	89,044.94	03/12/2025
Sppa (a)	Pension Contributions	4,233,943.31	17/12/2025
Sppa (a) Total		12,682,589.40	
Tristel Solutions Ltd	Distribution Centre Stock	49,914.43	24/10/2025
Tristel Solutions Ltd	Distribution Centre Stock	52,094.47	12/12/2025
Tristel Solutions Ltd Total		102,008.90	
Dentsu Uk Limited	Blood Services	33,302.17	12/11/2025
Dentsu Uk Limited Total		33,302.17	
Caci Limited	Professional Services	28,320.00	08/10/2025
Caci Limited	Professional Services	29,736.00	05/11/2025

Supplier Name	Description	Amount	Date Paid
Caci Limited	Professional Services	29,040.00	10/12/2025
Caci Limited Total		87,096.00	
Fannin (uk) Ltd	Distribution Centre Stock	87,080.64	01/10/2025
Fannin (uk) Ltd	Distribution Centre Stock	75,115.97	15/10/2025
Fannin (uk) Ltd	Distribution Centre Stock	29,735.09	22/10/2025
Fannin (uk) Ltd	Distribution Centre Stock	69,786.48	24/10/2025
Fannin (uk) Ltd	Distribution Centre Stock	37,564.85	29/10/2025
Fannin (uk) Ltd	Distribution Centre Stock	106,876.94	31/10/2025
Fannin (uk) Ltd	Distribution Centre Stock	75,790.73	19/11/2025
Fannin (uk) Ltd	Distribution Centre Stock	67,234.80	21/11/2025
Fannin (uk) Ltd	Distribution Centre Stock	41,918.21	26/11/2025
Fannin (uk) Ltd	Distribution Centre Stock	79,256.47	28/11/2025
Fannin (uk) Ltd	Distribution Centre Stock	45,796.10	05/12/2025
Fannin (uk) Ltd	Distribution Centre Stock	44,544.76	10/12/2025
Fannin (uk) Ltd	Distribution Centre Stock	44,852.82	12/12/2025
Fannin (uk) Ltd	Distribution Centre Stock	67,756.17	17/12/2025
Fannin (uk) Ltd	Distribution Centre Stock	63,255.38	19/12/2025
Fannin (uk) Ltd	Distribution Centre Stock	148,608.86	30/12/2025
Fannin (uk) Ltd Total		1,085,174.27	
Philips Electronics Uk Ltd	IT Services	89,000.57	29/10/2025
Philips Electronics Uk Ltd	IT Services	35,239.50	07/11/2025
Philips Electronics Uk Ltd	IT Services	772,110.74	19/11/2025
Philips Electronics Uk Ltd	IT Services	36,263.12	19/12/2025
Philips Electronics Uk Ltd Total		932,613.93	
Movianto Uk Ltd	Medical Equipment	72,614.78	10/10/2025
Movianto Uk Ltd	Medical Equipment	94,592.74	12/11/2025
Movianto Uk Ltd	Medical Equipment	75,245.36	10/12/2025
Movianto Uk Ltd Total		242,452.88	
Wassenburg Ltd	Distribution Centre Stock	29,747.76	05/11/2025
Wassenburg Ltd	Distribution Centre Stock	45,766.11	21/11/2025
Wassenburg Ltd Total		75,513.87	
In Practice Systems Limited	IT Services	501,681.80	19/12/2025
In Practice Systems Limited Total		501,681.80	
Ams International	Distribution Centre Stock	146,941.61	01/10/2025
Ams International Total		146,941.61	
Beckman Coulter Uk Ltd	Blood Services	40,723.25	10/12/2025
Beckman Coulter Uk Ltd Total		40,723.25	
Stryker Uk Ltd	Distribution Centre Stock	44,699.71	01/10/2025

Supplier Name	Description	Amount	Date Paid
Stryker Uk Ltd	Distribution Centre Stock	32,616.00	03/10/2025
Stryker Uk Ltd	Distribution Centre Stock	33,611.71	22/10/2025
Stryker Uk Ltd	Distribution Centre Stock	40,428.24	19/11/2025
Stryker Uk Ltd	Distribution Centre Stock	62,495.04	26/11/2025
Stryker Uk Ltd	Distribution Centre Stock	28,212.00	10/12/2025
Stryker Uk Ltd	Distribution Centre Stock	31,052.96	12/12/2025
Stryker Uk Ltd Total		273,115.66	
Capture All Limited	Storage	32,074.46	17/10/2025
Capture All Limited	Storage	31,775.98	05/11/2025
Capture All Limited Total		63,850.44	
Mediq Healthcare Uk Limited	Distribution Centre Stock	147,095.68	01/10/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	150,978.48	08/10/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	28,957.00	10/10/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	109,006.16	15/10/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	39,667.91	17/10/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	74,581.83	22/10/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	158,675.46	29/10/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	39,492.17	05/11/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	175,452.04	12/11/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	144,485.02	14/11/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	93,559.79	19/11/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	42,552.32	26/11/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	200,117.96	03/12/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	31,809.65	10/12/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	73,297.31	12/12/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	180,733.24	17/12/2025
Mediq Healthcare Uk Limited	Distribution Centre Stock	171,366.72	30/12/2025
Mediq Healthcare Uk Limited Total		1,861,828.74	
Convatec Ltd	Distribution Centre Stock	62,922.84	01/10/2025
Convatec Ltd	Distribution Centre Stock	63,535.80	10/10/2025
Convatec Ltd	Distribution Centre Stock	45,990.10	17/10/2025
Convatec Ltd	Distribution Centre Stock	69,682.69	24/10/2025
Convatec Ltd	Distribution Centre Stock	36,971.70	31/10/2025
Convatec Ltd	Distribution Centre Stock	31,335.19	07/11/2025
Convatec Ltd	Distribution Centre Stock	73,476.88	14/11/2025
Convatec Ltd	Distribution Centre Stock	59,292.30	26/11/2025
Convatec Ltd	Distribution Centre Stock	50,993.38	03/12/2025
Convatec Ltd	Distribution Centre Stock	47,134.86	05/12/2025

Supplier Name	Description	Amount	Date Paid
Convatec Ltd	Distribution Centre Stock	67,697.74	10/12/2025
Convatec Ltd	Distribution Centre Stock	117,477.96	12/12/2025
Convatec Ltd	Distribution Centre Stock	44,371.44	17/12/2025
Convatec Ltd	Distribution Centre Stock	31,794.60	30/12/2025
Convatec Ltd Total		802,677.48	
Applied Medical Uk Limited	Distribution Centre Stock	92,869.22	08/10/2025
Applied Medical Uk Limited	Distribution Centre Stock	51,064.80	24/10/2025
Applied Medical Uk Limited	Distribution Centre Stock	51,491.64	29/10/2025
Applied Medical Uk Limited	Distribution Centre Stock	42,480.84	31/10/2025
Applied Medical Uk Limited	Distribution Centre Stock	66,751.34	14/11/2025
Applied Medical Uk Limited	Distribution Centre Stock	59,297.06	21/11/2025
Applied Medical Uk Limited	Distribution Centre Stock	49,883.28	26/11/2025
Applied Medical Uk Limited	Distribution Centre Stock	66,332.66	05/12/2025
Applied Medical Uk Limited	Distribution Centre Stock	49,017.12	10/12/2025
Applied Medical Uk Limited	Distribution Centre Stock	30,152.04	12/12/2025
Applied Medical Uk Limited	Distribution Centre Stock	70,624.94	30/12/2025
Applied Medical Uk Limited Total		629,964.94	
Computacenter (uk) Ltd	IT Services	153,304.30	01/10/2025
Computacenter (uk) Ltd	IT Services	134,891.41	03/10/2025
Computacenter (uk) Ltd	IT Services	397,552.60	15/10/2025
Computacenter (uk) Ltd	IT Services	1,650,546.24	05/11/2025
Computacenter (uk) Ltd	IT Services	363,352.01	14/11/2025
Computacenter (uk) Ltd	IT Services	413,888.93	19/11/2025
Computacenter (uk) Ltd	IT Services	2,197,106.15	26/11/2025
Computacenter (uk) Ltd	IT Services	193,616.57	10/12/2025
Computacenter (uk) Ltd	IT Services	407,061.67	17/12/2025
Computacenter (uk) Ltd	IT Services	188,571.82	19/12/2025
Computacenter (uk) Ltd Total		6,099,891.70	
Microtech Support Ltd	IT Services	27,000.00	08/10/2025
Microtech Support Ltd Total		27,000.00	
Cap Gemini Uk Plc	IT Services	56,664.00	24/10/2025
Cap Gemini Uk Plc	IT Services	70,099.92	14/11/2025
Cap Gemini Uk Plc	IT Services	277,728.00	28/11/2025
Cap Gemini Uk Plc	IT Services	839,130.02	30/12/2025
Cap Gemini Uk Plc Total		1,243,621.94	
Baxter Healthcare Ltd	Distribution Centre Stock	746,815.91	17/12/2025
Baxter Healthcare Ltd Total		746,815.91	
Insight Direct (uk) Ltd	Distribution Centre Stock	230,689.20	24/10/2025

Supplier Name	Description	Amount	Date Paid
Insight Direct (uk) Ltd Total		230,689.20	
Totalenergies Gas + Power Ltd	Utilities	36,162.43	10/12/2025
Totalenergies Gas + Power Ltd Total		36,162.43	
Masimo Europe Limited	Distribution Centre Stock	27,518.40	28/11/2025
Masimo Europe Limited	Distribution Centre Stock	42,337.80	12/12/2025
Masimo Europe Limited	Distribution Centre Stock	37,045.20	19/12/2025
Masimo Europe Limited Total		106,901.40	
Fast Aid Products Ltd	Distribution Centre Stock	52,528.66	24/10/2025
Fast Aid Products Ltd	Distribution Centre Stock	26,414.40	07/11/2025
Fast Aid Products Ltd	Distribution Centre Stock	30,065.12	14/11/2025
Fast Aid Products Ltd Total		109,008.18	
Abbott Laboratories Ltd	Distribution Centre Stock	76,746.87	01/10/2025
Abbott Laboratories Ltd	Distribution Centre Stock	117,281.56	15/10/2025
Abbott Laboratories Ltd	Distribution Centre Stock	116,461.92	22/10/2025
Abbott Laboratories Ltd	Distribution Centre Stock	59,826.11	24/10/2025
Abbott Laboratories Ltd	Distribution Centre Stock	38,655.00	31/10/2025
Abbott Laboratories Ltd	Distribution Centre Stock	115,711.33	05/11/2025
Abbott Laboratories Ltd	Distribution Centre Stock	35,342.86	12/11/2025
Abbott Laboratories Ltd	Distribution Centre Stock	33,433.51	19/11/2025
Abbott Laboratories Ltd	Distribution Centre Stock	71,107.52	21/11/2025
Abbott Laboratories Ltd	Distribution Centre Stock	98,814.22	05/12/2025
Abbott Laboratories Ltd	Distribution Centre Stock	121,687.01	10/12/2025
Abbott Laboratories Ltd	Distribution Centre Stock	374,109.42	30/12/2025
Abbott Laboratories Ltd Total		1,259,177.33	
Polyco Healthline Ltd	Distribution Centre Stock	56,804.43	03/10/2025
Polyco Healthline Ltd	Distribution Centre Stock	128,471.00	15/10/2025
Polyco Healthline Ltd	Distribution Centre Stock	34,039.28	17/10/2025
Polyco Healthline Ltd	Distribution Centre Stock	112,421.13	29/10/2025
Polyco Healthline Ltd	Distribution Centre Stock	50,494.73	31/10/2025
Polyco Healthline Ltd	Distribution Centre Stock	52,550.40	12/11/2025
Polyco Healthline Ltd	Distribution Centre Stock	81,284.03	14/11/2025
Polyco Healthline Ltd	Distribution Centre Stock	36,932.43	19/11/2025
Polyco Healthline Ltd	Distribution Centre Stock	95,214.43	26/11/2025
Polyco Healthline Ltd	Distribution Centre Stock	35,836.36	28/11/2025
Polyco Healthline Ltd	Distribution Centre Stock	167,453.02	17/12/2025
Polyco Healthline Ltd	Distribution Centre Stock	124,638.56	30/12/2025
Polyco Healthline Ltd Total		976,139.80	
Boston Scientific Ltd	Distribution Centre Stock	121,207.60	01/10/2025

Supplier Name	Description	Amount	Date Paid
Boston Scientific Ltd	Distribution Centre Stock	41,411.09	10/10/2025
Boston Scientific Ltd	Distribution Centre Stock	109,620.72	24/10/2025
Boston Scientific Ltd	Distribution Centre Stock	62,526.38	29/10/2025
Boston Scientific Ltd	Distribution Centre Stock	65,583.38	05/11/2025
Boston Scientific Ltd	Distribution Centre Stock	44,027.62	12/11/2025
Boston Scientific Ltd	Distribution Centre Stock	41,822.35	14/11/2025
Boston Scientific Ltd	Distribution Centre Stock	101,141.06	19/11/2025
Boston Scientific Ltd	Distribution Centre Stock	50,840.43	26/11/2025
Boston Scientific Ltd	Distribution Centre Stock	193,113.71	03/12/2025
Boston Scientific Ltd	Distribution Centre Stock	28,815.09	05/12/2025
Boston Scientific Ltd	Distribution Centre Stock	48,625.84	12/12/2025
Boston Scientific Ltd	Distribution Centre Stock	100,262.55	17/12/2025
Boston Scientific Ltd	Distribution Centre Stock	29,259.46	19/12/2025
Boston Scientific Ltd	Distribution Centre Stock	88,776.34	30/12/2025
Boston Scientific Ltd Total		1,127,033.62	
Fisher + Paykel Healthcare	Distribution Centre Stock	30,712.08	03/10/2025
Fisher + Paykel Healthcare	Distribution Centre Stock	75,616.76	22/10/2025
Fisher + Paykel Healthcare	Distribution Centre Stock	33,457.92	05/12/2025
Fisher + Paykel Healthcare	Distribution Centre Stock	36,196.90	30/12/2025
Fisher + Paykel Healthcare Total		175,983.66	
Atos It Services Uk Ltd	IT Services	48,249.60	01/10/2025
Atos It Services Uk Ltd	IT Services	2,793,066.00	03/10/2025
Atos It Services Uk Ltd	IT Services	60,423.60	08/10/2025
Atos It Services Uk Ltd	IT Services	87,992.40	10/10/2025
Atos It Services Uk Ltd	IT Services	621,056.40	15/10/2025
Atos It Services Uk Ltd	IT Services	300,964.80	22/10/2025
Atos It Services Uk Ltd	IT Services	349,710.00	29/10/2025
Atos It Services Uk Ltd	IT Services	164,224.80	31/10/2025
Atos It Services Uk Ltd	IT Services	3,133,873.20	05/11/2025
Atos It Services Uk Ltd	IT Services	107,764.80	07/11/2025
Atos It Services Uk Ltd	IT Services	27,831.60	12/11/2025
Atos It Services Uk Ltd	IT Services	779,454.00	19/11/2025
Atos It Services Uk Ltd	IT Services	122,806.80	28/11/2025
Atos It Services Uk Ltd	IT Services	2,612,758.80	03/12/2025
Atos It Services Uk Ltd	IT Services	56,876.40	05/12/2025
Atos It Services Uk Ltd	IT Services	380,220.00	10/12/2025
Atos It Services Uk Ltd	IT Services	547,626.00	12/12/2025
Atos It Services Uk Ltd	IT Services	234,337.20	17/12/2025

Supplier Name	Description	Amount	Date Paid
Atos It Services Uk Ltd	IT Services	62,928.00	19/12/2025
Atos It Services Uk Ltd	IT Services	674,107.20	30/12/2025
Atos It Services Uk Ltd Total		13,166,271.60	
Intersurgical Ltd	Distribution Centre Stock	33,751.88	08/10/2025
Intersurgical Ltd	Distribution Centre Stock	45,183.58	24/10/2025
Intersurgical Ltd	Distribution Centre Stock	51,834.04	31/10/2025
Intersurgical Ltd	Distribution Centre Stock	30,097.14	07/11/2025
Intersurgical Ltd	Distribution Centre Stock	50,327.38	14/11/2025
Intersurgical Ltd	Distribution Centre Stock	41,596.64	28/11/2025
Intersurgical Ltd	Distribution Centre Stock	26,996.72	05/12/2025
Intersurgical Ltd	Distribution Centre Stock	42,528.86	12/12/2025
Intersurgical Ltd	Distribution Centre Stock	28,047.23	17/12/2025
Intersurgical Ltd	Distribution Centre Stock	51,607.28	19/12/2025
Intersurgical Ltd	Distribution Centre Stock	34,266.72	30/12/2025
Intersurgical Ltd Total		436,237.47	
Promedics Orthopaedics Limited	Distribution Centre Stock	29,819.86	08/10/2025
Promedics Orthopaedics Limited	Distribution Centre Stock	25,024.49	10/12/2025
Promedics Orthopaedics Limited	Distribution Centre Stock	36,648.91	30/12/2025
Promedics Orthopaedics Limited Total		91,493.26	
Crest Medical Ltd	Distribution Centre Stock	25,453.58	10/10/2025
Crest Medical Ltd	Distribution Centre Stock	32,351.04	28/11/2025
Crest Medical Ltd	Distribution Centre Stock	46,506.10	30/12/2025
Crest Medical Ltd Total		104,310.72	
Core Surgical Limited	Medical Equipment	28,627.20	05/12/2025
Core Surgical Limited Total		28,627.20	
Mip (uk) Ltd	Distribution Centre Stock	29,952.00	03/10/2025
Mip (uk) Ltd	Distribution Centre Stock	29,952.00	21/11/2025
Mip (uk) Ltd	Distribution Centre Stock	29,952.00	28/11/2025
Mip (uk) Ltd	Distribution Centre Stock	31,233.60	03/12/2025
Mip (uk) Ltd Total		121,089.60	
Grifols Uk Limited	Distribution Centre Stock	688,948.34	01/10/2025
Grifols Uk Limited	Distribution Centre Stock	712,339.00	22/10/2025
Grifols Uk Limited	Distribution Centre Stock	25,503.16	24/10/2025
Grifols Uk Limited	Distribution Centre Stock	196,703.21	31/10/2025
Grifols Uk Limited	Distribution Centre Stock	41,524.99	12/11/2025
Grifols Uk Limited	Distribution Centre Stock	579,281.02	26/11/2025
Grifols Uk Limited	Distribution Centre Stock	92,561.28	05/12/2025
Grifols Uk Limited	Distribution Centre Stock	299,489.99	17/12/2025

Supplier Name	Description	Amount	Date Paid
Grifols Uk Limited	Distribution Centre Stock	411,897.49	19/12/2025
Grifols Uk Limited	Distribution Centre Stock	1,157,408.09	30/12/2025
Grifols Uk Limited Total		4,205,656.57	
Welch Allyn Uk Ltd	Distribution Centre Stock	37,449.30	01/10/2025
Welch Allyn Uk Ltd	Distribution Centre Stock	37,916.34	15/10/2025
Welch Allyn Uk Ltd	Distribution Centre Stock	37,590.90	05/11/2025
Welch Allyn Uk Ltd	Distribution Centre Stock	40,118.64	26/11/2025
Welch Allyn Uk Ltd	Distribution Centre Stock	95,162.62	10/12/2025
Welch Allyn Uk Ltd Total		248,237.80	
Atos Medical Uk Limited	Distribution Centre Stock	29,356.38	30/12/2025
Atos Medical Uk Limited Total		29,356.38	
Tfx Group Ltd	Distribution Centre Stock	62,530.78	03/10/2025
Tfx Group Ltd	Distribution Centre Stock	46,476.36	10/10/2025
Tfx Group Ltd	Distribution Centre Stock	64,763.47	12/11/2025
Tfx Group Ltd	Distribution Centre Stock	34,071.74	21/11/2025
Tfx Group Ltd	Distribution Centre Stock	60,673.40	12/12/2025
Tfx Group Ltd	Distribution Centre Stock	150,945.72	19/12/2025
Tfx Group Ltd Total		419,461.47	
Fresenius Kabi Ltd	Distribution Centre Stock	87,657.84	01/10/2025
Fresenius Kabi Ltd	Distribution Centre Stock	96,075.10	15/10/2025
Fresenius Kabi Ltd	Distribution Centre Stock	45,360.00	17/10/2025
Fresenius Kabi Ltd	Distribution Centre Stock	26,816.70	22/10/2025
Fresenius Kabi Ltd	Distribution Centre Stock	66,029.91	24/10/2025
Fresenius Kabi Ltd	Distribution Centre Stock	106,174.51	31/10/2025
Fresenius Kabi Ltd	Distribution Centre Stock	29,116.80	05/11/2025
Fresenius Kabi Ltd	Distribution Centre Stock	71,218.27	14/11/2025
Fresenius Kabi Ltd	Distribution Centre Stock	48,610.80	19/11/2025
Fresenius Kabi Ltd	Distribution Centre Stock	125,098.22	03/12/2025
Fresenius Kabi Ltd	Distribution Centre Stock	99,089.28	05/12/2025
Fresenius Kabi Ltd	Distribution Centre Stock	105,893.59	12/12/2025
Fresenius Kabi Ltd	Distribution Centre Stock	28,171.92	30/12/2025
Fresenius Kabi Ltd Total		935,312.94	
Allocate Software Ltd	IT Services	565,800.00	12/11/2025
Allocate Software Ltd	IT Services	3,567,147.60	19/11/2025
Allocate Software Ltd Total		4,132,947.60	
Ove Arup + Partners Limited	Professional Services	50,128.36	26/11/2025
Ove Arup + Partners Limited	Professional Services	43,489.67	03/12/2025
Ove Arup + Partners Limited Total		93,618.03	

Supplier Name	Description	Amount	Date Paid
Frontier Therapeutics Ltd	Distribution Centre Stock	31,506.96	22/10/2025
Frontier Therapeutics Ltd	Distribution Centre Stock	31,506.96	12/11/2025
Frontier Therapeutics Ltd	Distribution Centre Stock	33,348.72	28/11/2025
Frontier Therapeutics Ltd	Distribution Centre Stock	31,506.96	10/12/2025
Frontier Therapeutics Ltd	Distribution Centre Stock	41,078.88	17/12/2025
Frontier Therapeutics Ltd Total		168,948.48	
Alloga Uk Ltd	Distribution Centre Stock	84,721.87	01/10/2025
Alloga Uk Ltd	Distribution Centre Stock	67,728.00	29/10/2025
Alloga Uk Ltd	Distribution Centre Stock	57,701.68	12/12/2025
Alloga Uk Ltd	Distribution Centre Stock	102,170.88	17/12/2025
Alloga Uk Ltd Total		312,322.43	
Ricoh Uk Limited	IT Services	59,205.36	01/10/2025
Ricoh Uk Limited Total		59,205.36	
Bunzl Catering Supplies	Catering	43,898.26	01/10/2025
Bunzl Catering Supplies	Catering	32,504.54	17/10/2025
Bunzl Catering Supplies	Catering	39,010.46	19/11/2025
Bunzl Catering Supplies	Catering	36,953.27	03/12/2025
Bunzl Catering Supplies Total		152,366.53	
Palletower Ltd	Distribution Centre Stock	25,275.00	19/12/2025
Palletower Ltd Total		25,275.00	
Nhs Lothian	Health Services	458,748.25	12/11/2025
Nhs Lothian Total		458,748.25	
Forth Valley Nhs Board	Health Services	93,137.44	08/10/2025
Forth Valley Nhs Board Total		93,137.44	
Nhs Borders	Health Services	30,345.67	12/11/2025
Nhs Borders Total		30,345.67	
Manchester University Nhs Foundation Trust	Specialist Services	66,127.00	01/10/2025
Manchester University Nhs Foundation Trust	Specialist Services	211,191.00	05/11/2025
Manchester University Nhs Foundation Trust	Specialist Services	44,677.00	12/11/2025
Manchester University Nhs Foundation Trust	Specialist Services	29,243.24	19/11/2025
Manchester University Nhs Foundation Trust	Specialist Services	115,127.69	26/11/2025
Manchester University Nhs Foundation Trust Total		466,365.93	
Nhs Lanarkshire	Health Services	59,991.50	01/10/2025
Nhs Lanarkshire Total		59,991.50	
Nhs Grampian	Health Services	79,510.22	19/11/2025
Nhs Grampian	Health Services	59,320.00	17/12/2025
Nhs Grampian Total		138,830.22	
Nhs Greater Glasgow And Clyde	Health Services	40,778.57	22/10/2025

Supplier Name	Description	Amount	Date Paid
Nhs Greater Glasgow And Clyde	Health Services	31,557.55	12/11/2025
Nhs Greater Glasgow And Clyde	Health Services	48,555.44	03/12/2025
Nhs Greater Glasgow And Clyde Total		120,891.56	
Nhs Education For Scotland	Health Services	305,534.79	01/10/2025
Nhs Education For Scotland	Health Services	27,715.84	08/10/2025
Nhs Education For Scotland	Health Services	37,689.60	05/11/2025
Nhs Education For Scotland	Health Services	38,062.79	10/12/2025
Nhs Education For Scotland Total		409,003.02	
Greater Manchester Mental Health Nhs	Commissioned Services	32,348.50	22/10/2025
Greater Manchester Mental Health Nhs	Commissioned Services	31,305.00	19/11/2025
Greater Manchester Mental Health Nhs Total		63,653.50	
Tayside Nhs Board	Health Services	29,000.00	05/11/2025
Tayside Nhs Board	Health Services	656,224.00	12/11/2025
Tayside Nhs Board Total		685,224.00	
Nhs Highland	Health Services	26,037.68	05/11/2025
Nhs Highland	Health Services	221,882.72	10/12/2025
Nhs Highland Total		247,920.40	
Fife Health Board	Health Services	104,347.16	17/12/2025
Fife Health Board Total		104,347.16	
Cambridge University Hospitals Nhs Trust	Health Services	47,304.32	05/11/2025
Cambridge University Hospitals Nhs Trust Total		47,304.32	
Thomson Gray Ltd	IT Services	42,339.61	17/12/2025
Thomson Gray Ltd Total		42,339.61	
Anderside Tools Ltd	Distribution Centre Stock	25,839.60	10/12/2025
Anderside Tools Ltd Total		25,839.60	
Pricewaterhousecoopers Llp	Professional Services	90,000.00	07/11/2025
Pricewaterhousecoopers Llp	Professional Services	126,244.80	10/12/2025
Pricewaterhousecoopers Llp	Professional Services	42,081.60	17/12/2025
Pricewaterhousecoopers Llp Total		258,326.40	
Flexicare Medical Ltd	Distribution Centre Stock	57,298.07	08/10/2025
Flexicare Medical Ltd	Distribution Centre Stock	40,622.40	29/10/2025
Flexicare Medical Ltd	Distribution Centre Stock	52,740.41	05/11/2025
Flexicare Medical Ltd	Distribution Centre Stock	26,772.29	28/11/2025
Flexicare Medical Ltd Total		177,433.17	
Acedag Ltd	Distribution Centre Stock	62,971.20	24/10/2025
Acedag Ltd	Distribution Centre Stock	53,699.28	12/11/2025
Acedag Ltd	Distribution Centre Stock	45,573.12	21/11/2025
Acedag Ltd	Distribution Centre Stock	32,318.88	28/11/2025

Supplier Name	Description	Amount	Date Paid
Acedag Ltd	Distribution Centre Stock	39,137.04	30/12/2025
Acedag Ltd Total		233,699.52	
L + R Medical Uk Ltd	Distribution Centre Stock	28,521.46	07/11/2025
L + R Medical Uk Ltd	Distribution Centre Stock	33,584.04	12/12/2025
L + R Medical Uk Ltd	Distribution Centre Stock	28,189.68	30/12/2025
L + R Medical Uk Ltd Total		90,295.18	
Octapharma Ltd	Distribution Centre Stock	221,404.00	01/10/2025
Octapharma Ltd	Distribution Centre Stock	308,853.00	08/10/2025
Octapharma Ltd	Distribution Centre Stock	47,478.00	15/10/2025
Octapharma Ltd	Distribution Centre Stock	303,280.00	22/10/2025
Octapharma Ltd	Distribution Centre Stock	506,920.00	29/10/2025
Octapharma Ltd	Distribution Centre Stock	83,706.00	26/11/2025
Octapharma Ltd	Distribution Centre Stock	511,624.00	28/11/2025
Octapharma Ltd	Distribution Centre Stock	78,100.00	03/12/2025
Octapharma Ltd	Distribution Centre Stock	502,044.00	05/12/2025
Octapharma Ltd	Distribution Centre Stock	626,913.00	17/12/2025
Octapharma Ltd	Distribution Centre Stock	38,199.60	30/12/2025
Octapharma Ltd Total		3,228,521.60	
Siemens Healthcare Ltd	Distribution Centre Stock	58,949.90	01/10/2025
Siemens Healthcare Ltd	Distribution Centre Stock	30,153.50	05/12/2025
Siemens Healthcare Ltd	Distribution Centre Stock	41,988.10	10/12/2025
Siemens Healthcare Ltd Total		131,091.50	
One Advanced Limited	IT Services	960,490.54	17/10/2025
One Advanced Limited	IT Services	508,822.54	19/11/2025
One Advanced Limited Total		1,469,313.08	
Advanced Health And Care Ltd	IT Services	78,314.40	15/10/2025
Advanced Health And Care Ltd	IT Services	39,157.20	24/10/2025
Advanced Health And Care Ltd	IT Services	63,389.16	19/11/2025
Advanced Health And Care Ltd Total		180,860.76	
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	29,902.97	10/10/2025
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	30,512.93	10/12/2025
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	46,329.35	30/12/2025
Advanced Medical Solutions (plymouth) Ltd Total		106,745.25	
Gama Healthcare Limited	Distribution Centre Stock	125,082.29	03/10/2025
Gama Healthcare Limited	Distribution Centre Stock	70,592.63	22/10/2025
Gama Healthcare Limited	Distribution Centre Stock	144,289.02	29/10/2025
Gama Healthcare Limited	Distribution Centre Stock	67,536.00	21/11/2025
Gama Healthcare Limited	Distribution Centre Stock	68,840.43	28/11/2025

Supplier Name	Description	Amount	Date Paid
Gama Healthcare Limited	Distribution Centre Stock	47,762.67	10/12/2025
Gama Healthcare Limited	Distribution Centre Stock	124,768.50	19/12/2025
Gama Healthcare Limited	Distribution Centre Stock	119,274.34	30/12/2025
Gama Healthcare Limited Total		768,145.88	
Toyota Material Handling Uk Limited	Vehicles	32,928.84	01/10/2025
Toyota Material Handling Uk Limited	Vehicles	31,192.26	29/10/2025
Toyota Material Handling Uk Limited	Vehicles	44,734.89	26/11/2025
Toyota Material Handling Uk Limited	Vehicles	50,260.43	28/11/2025
Toyota Material Handling Uk Limited Total		159,116.42	
Nottinghamshire Healthcare Nhs Trust	Health Services	160,848.20	29/10/2025
Nottinghamshire Healthcare Nhs Trust	Health Services	160,848.20	26/11/2025
Nottinghamshire Healthcare Nhs Trust	Health Services	160,848.20	17/12/2025
Nottinghamshire Healthcare Nhs Trust Total		482,544.60	
Maintel Europe Ltd	IT Services	103,377.84	10/12/2025
Maintel Europe Ltd Total		103,377.84	
Tps Healthcare Group	Distribution Centre Stock	91,850.37	01/10/2025
Tps Healthcare Group	Distribution Centre Stock	50,591.70	08/10/2025
Tps Healthcare Group	Distribution Centre Stock	40,805.53	15/10/2025
Tps Healthcare Group	Distribution Centre Stock	44,936.40	17/10/2025
Tps Healthcare Group	Distribution Centre Stock	67,884.22	22/10/2025
Tps Healthcare Group	Distribution Centre Stock	55,928.49	29/10/2025
Tps Healthcare Group	Distribution Centre Stock	161,569.02	05/11/2025
Tps Healthcare Group	Distribution Centre Stock	31,751.26	12/11/2025
Tps Healthcare Group	Distribution Centre Stock	32,201.88	14/11/2025
Tps Healthcare Group	Distribution Centre Stock	31,320.75	19/11/2025
Tps Healthcare Group	Distribution Centre Stock	74,356.88	21/11/2025
Tps Healthcare Group	Distribution Centre Stock	33,171.52	26/11/2025
Tps Healthcare Group	Distribution Centre Stock	52,686.38	03/12/2025
Tps Healthcare Group	Distribution Centre Stock	47,616.98	05/12/2025
Tps Healthcare Group	Distribution Centre Stock	129,684.68	10/12/2025
Tps Healthcare Group	Distribution Centre Stock	28,101.28	19/12/2025
Tps Healthcare Group	Distribution Centre Stock	129,572.20	30/12/2025
Tps Healthcare Group Total		1,104,029.54	
Civica Uk Limited	IT Services	26,100.00	22/10/2025
Civica Uk Limited Total		26,100.00	
Terumo Bct Europe Nv	Blood Services	45,352.03	08/10/2025
Terumo Bct Europe Nv	Blood Services	105,465.27	15/10/2025
Terumo Bct Europe Nv	Blood Services	45,839.05	29/10/2025

Supplier Name	Description	Amount	Date Paid
Terumo Bct Europe Nv	Blood Services	26,432.64	21/11/2025
Terumo Bct Europe Nv	Blood Services	44,032.99	28/11/2025
Terumo Bct Europe Nv Total		267,121.98	
Urgo Limited	Distribution Centre Stock	36,318.08	21/11/2025
Urgo Limited	Distribution Centre Stock	37,848.55	30/12/2025
Urgo Limited Total		74,166.63	
Ocs Group Uk Ltd	Property Services	69,737.40	10/10/2025
Ocs Group Uk Ltd	Property Services	69,561.53	07/11/2025
Ocs Group Uk Ltd	Property Services	71,966.70	10/12/2025
Ocs Group Uk Ltd	Property Services	69,938.82	30/12/2025
Ocs Group Uk Ltd Total		281,204.45	
Slik-pak Ltd	Distribution Centre Stock	36,600.00	22/10/2025
Slik-pak Ltd Total		36,600.00	
Gartner Uk Ltd	IT Services	25,860.00	10/12/2025
Gartner Uk Ltd Total		25,860.00	
Softcat Limited	IT Services	179,089.44	17/12/2025
Softcat Limited Total		179,089.44	
Hampshire Hospitals Nhs Foundation Trust	Specialist Services	152,622.36	12/11/2025
Hampshire Hospitals Nhs Foundation Trust	Specialist Services	153,136.80	19/11/2025
Hampshire Hospitals Nhs Foundation Trust	Specialist Services	72,649.03	10/12/2025
Hampshire Hospitals Nhs Foundation Trust Total		378,408.19	
E + O Laboratories Limited	Medical Equipment	130,416.00	22/10/2025
E + O Laboratories Limited	Medical Equipment	65,208.00	07/11/2025
E + O Laboratories Limited	Medical Equipment	65,208.00	28/11/2025
E + O Laboratories Limited	Medical Equipment	65,208.00	10/12/2025
E + O Laboratories Limited Total		326,040.00	
Blue Arrow Ltd	Temporary Staff	56,094.72	29/10/2025
Blue Arrow Ltd	Temporary Staff	58,124.20	05/12/2025
Blue Arrow Ltd	Temporary Staff	39,615.37	10/12/2025
Blue Arrow Ltd	Temporary Staff	48,068.88	17/12/2025
Blue Arrow Ltd	Temporary Staff	28,931.68	30/12/2025
Blue Arrow Ltd Total		230,834.85	
Mass Information SystemsLtd	IT Services	69,211.30	10/12/2025
Mass Information SystemsLtd Total		69,211.30	
Soliton It Limited	IT Services	65,229.37	26/11/2025
Soliton It Limited Total		65,229.37	
Steris Solutions Limited	Distribution Centre Stock	37,344.27	31/10/2025
Steris Solutions Limited	Distribution Centre Stock	30,446.43	12/11/2025

Supplier Name	Description	Amount	Date Paid
Steris Solutions Limited	Distribution Centre Stock	39,067.78	19/12/2025
Steris Solutions Limited	Distribution Centre Stock	82,541.82	30/12/2025
Steris Solutions Limited Total		189,400.30	
Audit Scotland	Audit Services	84,576.00	05/11/2025
Audit Scotland Total		84,576.00	
Ernst + Young Llp	Professional Services	35,175.00	03/10/2025
Ernst + Young Llp	Professional Services	47,100.00	24/10/2025
Ernst + Young Llp Total		82,275.00	
Thermo Electron Led Gmbh	Blood Services	27,078.74	29/10/2025
Thermo Electron Led Gmbh Total		27,078.74	
Dolby Medical Home	Home Oxygen Services	898,025.32	10/10/2025
Dolby Medical Home	Home Oxygen Services	1,124,525.05	14/11/2025
Dolby Medical Home	Home Oxygen Services	893,655.25	17/12/2025
Dolby Medical Home	Home Oxygen Services	31,974.60	30/12/2025
Dolby Medical Home Total		2,948,180.22	
Roc Technologies Limited	IT Services	41,452.92	22/10/2025
Roc Technologies Limited Total		41,452.92	
Rocket Medical Plc	Distribution Centre Stock	30,213.12	10/10/2025
Rocket Medical Plc	Distribution Centre Stock	28,032.00	30/12/2025
Rocket Medical Plc Total		58,245.12	
Cepheid Uk Ltd	Medical Equipment	64,529.10	01/10/2025
Cepheid Uk Ltd	Medical Equipment	194,845.50	15/10/2025
Cepheid Uk Ltd	Medical Equipment	146,895.30	24/10/2025
Cepheid Uk Ltd	Medical Equipment	141,999.30	05/11/2025
Cepheid Uk Ltd	Medical Equipment	62,326.50	21/11/2025
Cepheid Uk Ltd	Medical Equipment	91,186.20	26/11/2025
Cepheid Uk Ltd	Medical Equipment	86,398.20	05/12/2025
Cepheid Uk Ltd	Medical Equipment	198,892.50	19/12/2025
Cepheid Uk Ltd	Medical Equipment	187,241.10	30/12/2025
Cepheid Uk Ltd Total		1,174,313.70	
Clark Contracts Ltd	Property Services	382,652.40	22/10/2025
Clark Contracts Ltd	Property Services	126,830.70	26/11/2025
Clark Contracts Ltd	Property Services	210,547.68	19/12/2025
Clark Contracts Ltd Total		720,030.78	
Clinisupplies Limited	Distribution Centre Stock	38,255.33	22/10/2025
Clinisupplies Limited	Distribution Centre Stock	31,604.10	21/11/2025
Clinisupplies Limited	Distribution Centre Stock	25,355.17	03/12/2025
Clinisupplies Limited Total		95,214.60	

Supplier Name	Description	Amount	Date Paid
Nhs England	Commissioned Services	897,450.00	17/12/2025
Nhs England Total		897,450.00	
Nova Biomedical	Distribution Centre Stock	55,495.44	03/10/2025
Nova Biomedical	Distribution Centre Stock	91,492.20	22/10/2025
Nova Biomedical	Distribution Centre Stock	48,595.56	05/11/2025
Nova Biomedical	Distribution Centre Stock	60,243.12	10/12/2025
Nova Biomedical	Distribution Centre Stock	29,340.00	19/12/2025
Nova Biomedical Total		285,166.32	
Bt Global Services	IT Services	927,125.26	29/10/2025
Bt Global Services	IT Services	108,599.04	05/11/2025
Bt Global Services	IT Services	144,661.84	07/11/2025
Bt Global Services	IT Services	433,183.81	28/11/2025
Bt Global Services Total		1,613,569.95	
Aps Group Scotland	GP Stationery	60,557.47	08/10/2025
Aps Group Scotland	GP Stationery	102,492.85	24/10/2025
Aps Group Scotland	GP Stationery	60,422.15	05/11/2025
Aps Group Scotland	GP Stationery	73,214.57	26/11/2025
Aps Group Scotland	GP Stationery	195,940.06	03/12/2025
Aps Group Scotland Total		492,627.10	
Healthcare 21 Ltd	Distribution Centre Stock	37,187.43	10/10/2025
Healthcare 21 Ltd	Distribution Centre Stock	28,643.96	12/11/2025
Healthcare 21 Ltd	Distribution Centre Stock	37,199.28	10/12/2025
Healthcare 21 Ltd	Distribution Centre Stock	45,859.07	30/12/2025
Healthcare 21 Ltd Total		148,889.74	
Care Opinion (Scotland) Cic	IT Services	64,500.00	03/12/2025
Care Opinion (Scotland) Cic Total		64,500.00	
Chrystal Medical Limited	Distribution Centre Stock	32,933.53	01/10/2025
Chrystal Medical Limited	Distribution Centre Stock	39,134.54	29/10/2025
Chrystal Medical Limited	Distribution Centre Stock	54,439.90	30/12/2025
Chrystal Medical Limited Total		126,507.97	
Currie And Brown Uk Ltd	Commissioned Services	51,476.57	01/10/2025
Currie And Brown Uk Ltd	Commissioned Services	28,663.20	31/10/2025
Currie And Brown Uk Ltd Total		80,139.77	
Inhealthcare Limited	IT Services	60,000.00	08/10/2025
Inhealthcare Limited	IT Services	28,638.22	05/11/2025
Inhealthcare Limited	IT Services	28,131.49	21/11/2025
Inhealthcare Limited	IT Services	26,776.14	17/12/2025
Inhealthcare Limited	IT Services	60,000.00	19/12/2025

Supplier Name	Description	Amount	Date Paid
Inhealthcare Limited Total		203,545.85	
Robert Scott And Sons Ltd	Distribution Centre Stock	31,341.36	30/12/2025
Robert Scott And Sons Ltd Total		31,341.36	
Rooflinings And Cladding Ltd	Property Services	40,089.14	07/11/2025
Rooflinings And Cladding Ltd Total		40,089.14	
Streamline Corporate Ltd	Distribution Centre Stock	235,516.32	30/12/2025
Streamline Corporate Ltd Total		235,516.32	
Mercian Labels Ltd	Distribution Centre Stock	58,437.25	28/11/2025
Mercian Labels Ltd Total		58,437.25	
Gb Uk Enteral Ltd	Distribution Centre Stock	40,045.26	10/10/2025
Gb Uk Enteral Ltd	Distribution Centre Stock	27,509.50	07/11/2025
Gb Uk Enteral Ltd	Distribution Centre Stock	30,845.92	14/11/2025
Gb Uk Enteral Ltd	Distribution Centre Stock	32,829.77	21/11/2025
Gb Uk Enteral Ltd	Distribution Centre Stock	40,595.75	12/12/2025
Gb Uk Enteral Ltd	Distribution Centre Stock	25,146.65	30/12/2025
Gb Uk Enteral Ltd Total		196,972.85	
Edf Energy Ltd	Utilities	74,354.40	15/10/2025
Edf Energy Ltd	Utilities	109,931.23	26/11/2025
Edf Energy Ltd	Utilities	88,683.87	17/12/2025
Edf Energy Ltd Total		272,969.50	
Riomed Ltd	Professional Services	71,715.60	30/12/2025
Riomed Ltd Total		71,715.60	
Avanos Medical	Distribution Centre Stock	30,473.84	30/12/2025
Avanos Medical Total		30,473.84	
Promocell Gmbh	Blood Services	26,000.00	17/12/2025
Promocell Gmbh Total		26,000.00	
Ee Limited	Telephony	218,440.05	01/10/2025
Ee Limited	Telephony	273,087.29	14/11/2025
Ee Limited	Telephony	241,509.05	03/12/2025
Ee Limited Total		733,036.39	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	44,837.02	01/10/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	124,546.53	15/10/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	179,181.15	29/10/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	153,330.87	05/11/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	170,775.04	19/11/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	119,674.29	28/11/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	91,482.51	03/12/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	106,014.65	10/12/2025

Supplier Name	Description	Amount	Date Paid
Cardinal Health Uk 432 Limited	Distribution Centre Stock	123,504.29	17/12/2025
Cardinal Health Uk 432 Limited	Distribution Centre Stock	54,668.32	19/12/2025
Cardinal Health Uk 432 Limited Total		1,168,014.67	
365 Healthcare	Distribution Centre Stock	50,992.20	03/10/2025
365 Healthcare	Distribution Centre Stock	50,992.20	08/10/2025
365 Healthcare	Distribution Centre Stock	101,984.40	12/11/2025
365 Healthcare	Distribution Centre Stock	50,992.20	03/12/2025
365 Healthcare Total		254,961.00	
Servicenow Uk Ltd	IT Services	1,423,961.14	17/12/2025
Servicenow Uk Ltd Total		1,423,961.14	
Property Partners Management Ltd	Property Services	58,934.60	17/12/2025
Property Partners Management Ltd Total		58,934.60	
Wipro Ltd	IT Services	201,170.40	03/12/2025
Wipro Ltd Total		201,170.40	
Icu Uk Medical Limited	Distribution Centre Stock	67,842.90	15/10/2025
Icu Uk Medical Limited	Distribution Centre Stock	33,396.00	17/10/2025
Icu Uk Medical Limited	Distribution Centre Stock	51,288.30	22/10/2025
Icu Uk Medical Limited	Distribution Centre Stock	37,605.26	29/10/2025
Icu Uk Medical Limited	Distribution Centre Stock	34,876.80	17/12/2025
Icu Uk Medical Limited Total		225,009.26	
Berkley Estates London Limited	Property Services	43,171.06	05/12/2025
Berkley Estates London Limited Total		43,171.06	
Vernacare International Ltd	Distribution Centre Stock	52,089.02	01/10/2025
Vernacare International Ltd	Distribution Centre Stock	138,165.58	08/10/2025
Vernacare International Ltd	Distribution Centre Stock	45,166.76	15/10/2025
Vernacare International Ltd	Distribution Centre Stock	29,876.00	17/10/2025
Vernacare International Ltd	Distribution Centre Stock	48,467.69	22/10/2025
Vernacare International Ltd	Distribution Centre Stock	110,924.65	24/10/2025
Vernacare International Ltd	Distribution Centre Stock	108,057.51	31/10/2025
Vernacare International Ltd	Distribution Centre Stock	33,334.50	12/11/2025
Vernacare International Ltd	Distribution Centre Stock	26,644.87	14/11/2025
Vernacare International Ltd	Distribution Centre Stock	137,282.18	19/11/2025
Vernacare International Ltd	Distribution Centre Stock	63,536.39	28/11/2025
Vernacare International Ltd	Distribution Centre Stock	34,177.56	03/12/2025
Vernacare International Ltd	Distribution Centre Stock	30,395.58	05/12/2025
Vernacare International Ltd	Distribution Centre Stock	65,462.09	10/12/2025
Vernacare International Ltd	Distribution Centre Stock	44,045.37	17/12/2025
Vernacare International Ltd	Distribution Centre Stock	89,061.38	19/12/2025

Supplier Name	Description	Amount	Date Paid
Vernacare International Ltd	Distribution Centre Stock	85,260.03	30/12/2025
Vernacare International Ltd Total		1,141,947.16	
Micad Systems (uk) Limited	Property Services	122,400.00	03/12/2025
Micad Systems (uk) Limited Total		122,400.00	
Graycoll Truck 'n' Trailer Ltd	Vehicles	29,842.13	03/12/2025
Graycoll Truck 'n' Trailer Ltd Total		29,842.13	
Jobtrain Ltd	Professional Services	415,120.80	05/11/2025
Jobtrain Ltd Total		415,120.80	
Cbre Limited - Marischal Square	Property Services	123,844.26	26/11/2025
Cbre Limited - Marischal Square Total		123,844.26	
Aws Europe	IT Services	35,263.29	08/10/2025
Aws Europe	IT Services	37,661.28	05/11/2025
Aws Europe	IT Services	36,021.22	05/12/2025
Aws Europe Total		108,945.79	
Revy Li Limited	Property Services	87,750.75	08/10/2025
Revy Li Limited Total		87,750.75	
Mauser Uk Limited	Distribution Centre Stock	34,086.10	03/10/2025
Mauser Uk Limited	Distribution Centre Stock	34,535.16	31/10/2025
Mauser Uk Limited	Distribution Centre Stock	56,730.94	14/11/2025
Mauser Uk Limited	Distribution Centre Stock	34,310.63	28/11/2025
Mauser Uk Limited	Distribution Centre Stock	42,097.00	03/12/2025
Mauser Uk Limited	Distribution Centre Stock	43,801.43	10/12/2025
Mauser Uk Limited Total		245,561.26	
Ieso Digital Health (uk) Ltd	IT Services	108,237.94	22/10/2025
Ieso Digital Health (uk) Ltd	IT Services	108,237.94	17/12/2025
Ieso Digital Health (uk) Ltd Total		216,475.88	
Safe Obstetric Systems	Distribution Centre Stock	30,960.00	17/12/2025
Safe Obstetric Systems Total		30,960.00	
Berkley Estates London Ltd Service Charge	Property Services	30,524.40	10/12/2025
Berkley Estates London Ltd Service Charge Total		30,524.40	
8x8 Uk Limited	IT Services	37,763.34	10/10/2025
8x8 Uk Limited	IT Services	43,889.74	19/11/2025
8x8 Uk Limited	IT Services	25,586.46	10/12/2025
8x8 Uk Limited Total		107,239.54	
Airlife T/a Salter Labs Uk Ltd	Distribution Centre Stock	46,152.46	15/10/2025
Airlife T/a Salter Labs Uk Ltd	Distribution Centre Stock	33,911.27	05/11/2025
Airlife T/a Salter Labs Uk Ltd Total		80,063.73	
Infix Support Limited	IT Services	342,000.00	05/12/2025

Supplier Name	Description	Amount	Date Paid
Infix Support Limited Total		342,000.00	
Imperial Polythene Products Ltd	Distribution Centre Stock	55,283.90	01/10/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	26,036.98	03/10/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	26,102.95	08/10/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	25,824.96	10/10/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	26,839.68	17/10/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	29,334.44	22/10/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	51,102.68	29/10/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	26,483.62	05/11/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	27,657.07	12/11/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	55,418.31	14/11/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	54,246.75	21/11/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	53,559.10	26/11/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	25,632.91	03/12/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	26,247.94	05/12/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	55,295.01	10/12/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	59,673.93	17/12/2025
Imperial Polythene Products Ltd	Distribution Centre Stock	69,841.63	30/12/2025
Imperial Polythene Products Ltd Total		694,581.86	
In Practice Syst (in Administration)	IT Services	63,612.76	22/10/2025
In Practice Syst (in Administration) Total		63,612.76	
Dept For Science Innovation + Technology	Professional Services	33,203.60	03/12/2025
Dept For Science Innovation + Technology Total		33,203.60	
Journeycall Ltd	Professional Services	178,864.59	10/10/2025
Journeycall Ltd	Professional Services	205,159.01	12/11/2025
Journeycall Ltd	Professional Services	120,852.62	10/12/2025
Journeycall Ltd Total		504,876.22	
Thomas + Adamson International Ltd	Professional Services	29,467.82	10/12/2025
Thomas + Adamson International Ltd Total		29,467.82	
Energizer Group Ltd	Distribution Centre Stock	48,720.10	08/10/2025
Energizer Group Ltd	Distribution Centre Stock	48,669.51	17/12/2025
Energizer Group Ltd Total		97,389.61	
Dalkia Operations Ltd	Property Services	41,794.58	15/10/2025
Dalkia Operations Ltd	Property Services	28,984.42	19/12/2025
Dalkia Operations Ltd Total		70,779.00	
Allianz Insurance Plc No 5 Cornet Claims	Property Services	43,024.61	01/10/2025
Allianz Insurance Plc No 5 Cornet Claims Total		43,024.61	
Attendanywhere Pty Limited	IT Services	490,000.00	26/11/2025

Supplier Name	Description	Amount	Date Paid
Attendanywhere Pty Limited Total		490,000.00	
Kci Medical Limited (uk)	Distribution Centre Stock	46,704.69	01/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	76,787.13	03/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	87,666.93	10/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	45,053.76	17/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	252,972.16	22/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	107,259.27	24/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	110,216.78	29/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	55,178.63	31/10/2025
Kci Medical Limited (uk)	Distribution Centre Stock	31,124.06	12/11/2025
Kci Medical Limited (uk)	Distribution Centre Stock	48,131.25	19/11/2025
Kci Medical Limited (uk)	Distribution Centre Stock	37,188.56	28/11/2025
Kci Medical Limited (uk)	Distribution Centre Stock	116,522.96	03/12/2025
Kci Medical Limited (uk)	Distribution Centre Stock	29,247.92	05/12/2025
Kci Medical Limited (uk)	Distribution Centre Stock	66,403.15	10/12/2025
Kci Medical Limited (uk)	Distribution Centre Stock	72,461.09	19/12/2025
Kci Medical Limited (uk)	Distribution Centre Stock	48,773.39	30/12/2025
Kci Medical Limited (uk) Total		1,231,691.73	
Clue Computing Co Ltd	IT Services	94,451.28	30/12/2025
Clue Computing Co Ltd Total		94,451.28	
Performs Assessment Ltd	Training	37,634.70	29/10/2025
Performs Assessment Ltd Total		37,634.70	
Essity Uk Ltd	Distribution Centre Stock	49,841.62	15/10/2025
Essity Uk Ltd	Distribution Centre Stock	26,781.21	24/10/2025
Essity Uk Ltd	Distribution Centre Stock	66,906.42	05/11/2025
Essity Uk Ltd	Distribution Centre Stock	25,283.83	05/12/2025
Essity Uk Ltd	Distribution Centre Stock	50,314.33	17/12/2025
Essity Uk Ltd	Distribution Centre Stock	30,131.29	30/12/2025
Essity Uk Ltd Total		249,258.70	
Practive Health India Pvt Ltd T/a Excelicare	IT Services	29,500.00	19/11/2025
Practive Health India Pvt Ltd T/a Excelicare	IT Services	105,429.71	17/12/2025
Practive Health India Pvt Ltd T/a Excelicare Total		134,929.71	
Jones Lang Lasalle (jll) Ltd (service Charge)	Property Services	38,574.29	08/10/2025
Jones Lang Lasalle (jll) Ltd (service Charge) Total		38,574.29	
First Truck + Van Services Limited	Property Services	36,000.00	10/10/2025
First Truck + Van Services Limited Total		36,000.00	
Biomerieux Uk Ltd	Blood Services	44,826.22	08/10/2025
Biomerieux Uk Ltd	Blood Services	29,719.26	15/10/2025

Supplier Name	Description	Amount	Date Paid
Biomerieux Uk Ltd	Blood Services	26,376.12	12/11/2025
Biomerieux Uk Ltd	Blood Services	25,254.24	26/11/2025
Biomerieux Uk Ltd	Blood Services	59,396.43	05/12/2025
Biomerieux Uk Ltd	Blood Services	30,229.80	30/12/2025
Biomerieux Uk Ltd Total		215,802.07	
Foundever Global Services Ltd	Medical Equipment	25,006.25	15/10/2025
Foundever Global Services Ltd	Medical Equipment	29,514.00	10/12/2025
Foundever Global Services Ltd Total		54,520.25	
Sarstedt Ltd	Distribution Centre Stock	27,421.38	01/10/2025
Sarstedt Ltd	Distribution Centre Stock	40,629.91	08/10/2025
Sarstedt Ltd	Distribution Centre Stock	44,640.83	15/10/2025
Sarstedt Ltd	Distribution Centre Stock	31,940.78	22/10/2025
Sarstedt Ltd	Distribution Centre Stock	43,371.60	29/10/2025
Sarstedt Ltd	Distribution Centre Stock	45,643.67	05/11/2025
Sarstedt Ltd	Distribution Centre Stock	30,061.80	12/11/2025
Sarstedt Ltd	Distribution Centre Stock	50,486.24	19/11/2025
Sarstedt Ltd	Distribution Centre Stock	46,361.31	10/12/2025
Sarstedt Ltd	Distribution Centre Stock	145,541.01	30/12/2025
Sarstedt Ltd Total		506,098.53	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	41,666.27	01/10/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	112,672.99	08/10/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	60,886.06	15/10/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	97,011.04	22/10/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	30,820.26	29/10/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	63,296.91	05/11/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	80,495.48	07/11/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	61,886.05	12/11/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	183,126.33	19/11/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	142,123.99	26/11/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	80,373.96	28/11/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	83,317.87	03/12/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	89,620.86	05/12/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	142,743.40	10/12/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	91,806.92	17/12/2025
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	147,257.09	30/12/2025
Fresenius Medical Care (uk) Ltd Total		1,509,105.48	
Erhit Limited	IT Services	34,941.00	31/10/2025
Erhit Limited Total		34,941.00	

Supplier Name	Description	Amount	Date Paid
Abbott Diabetes	Distribution Centre Stock	44,643.95	22/10/2025
Abbott Diabetes	Distribution Centre Stock	83,324.49	12/11/2025
Abbott Diabetes	Distribution Centre Stock	65,258.67	21/11/2025
Abbott Diabetes Total		193,227.11	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	27,965.45	01/10/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	121,982.28	08/10/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	94,998.26	15/10/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	85,234.87	22/10/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	84,370.87	05/11/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	58,408.92	19/11/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	100,092.98	21/11/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	36,023.42	28/11/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	108,609.31	17/12/2025
Alcon Eye Care Uk Ltd	Distribution Centre Stock	83,889.64	30/12/2025
Alcon Eye Care Uk Ltd Total		801,576.00	
Medline Industries Ltd	Distribution Centre Stock	28,318.87	08/10/2025
Medline Industries Ltd	Distribution Centre Stock	37,577.08	17/10/2025
Medline Industries Ltd	Distribution Centre Stock	29,492.46	31/10/2025
Medline Industries Ltd	Distribution Centre Stock	26,119.13	12/11/2025
Medline Industries Ltd	Distribution Centre Stock	25,535.95	12/12/2025
Medline Industries Ltd	Distribution Centre Stock	30,103.79	19/12/2025
Medline Industries Ltd	Distribution Centre Stock	43,958.92	30/12/2025
Medline Industries Ltd Total		221,106.20	
C J Medical	Distribution Centre Stock	25,956.00	03/10/2025
C J Medical	Distribution Centre Stock	66,468.00	10/12/2025
C J Medical Total		92,424.00	
Fms Fire And Securtiy Ltd	Property Services	29,046.00	21/11/2025
Fms Fire And Securtiy Ltd Total		29,046.00	
Faculty Services Ltd	Legal Services	180,363.00	01/10/2025
Faculty Services Ltd	Legal Services	87,586.50	03/10/2025
Faculty Services Ltd	Legal Services	51,912.00	08/10/2025
Faculty Services Ltd	Legal Services	67,475.16	10/10/2025
Faculty Services Ltd	Legal Services	78,231.00	15/10/2025
Faculty Services Ltd	Legal Services	219,390.00	22/10/2025
Faculty Services Ltd	Legal Services	98,280.00	24/10/2025
Faculty Services Ltd	Legal Services	55,680.00	29/10/2025
Faculty Services Ltd	Legal Services	64,488.00	31/10/2025
Faculty Services Ltd	Legal Services	83,001.00	05/11/2025

Supplier Name	Description	Amount	Date Paid
Faculty Services Ltd	Legal Services	53,820.00	07/11/2025
Faculty Services Ltd	Legal Services	48,427.16	12/11/2025
Faculty Services Ltd	Legal Services	51,881.16	14/11/2025
Faculty Services Ltd	Legal Services	141,344.40	19/11/2025
Faculty Services Ltd	Legal Services	57,108.00	21/11/2025
Faculty Services Ltd	Legal Services	41,619.00	26/11/2025
Faculty Services Ltd	Legal Services	29,420.64	28/11/2025
Faculty Services Ltd	Legal Services	105,052.50	03/12/2025
Faculty Services Ltd	Legal Services	72,693.00	05/12/2025
Faculty Services Ltd	Legal Services	96,018.00	10/12/2025
Faculty Services Ltd	Legal Services	49,860.00	12/12/2025
Faculty Services Ltd	Legal Services	102,840.00	17/12/2025
Faculty Services Ltd	Legal Services	35,200.32	19/12/2025
Faculty Services Ltd Total		1,871,690.84	
Assura Aspire Ltd	Property Services	886,689.90	30/12/2025
Assura Aspire Ltd Total		886,689.90	
T.j Smith + Nephew Ltd	Distribution Centre Stock	44,017.45	10/10/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	40,331.64	22/10/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	51,483.92	24/10/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	65,572.52	31/10/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	47,967.58	07/11/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	35,890.02	14/11/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	61,587.38	28/11/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	58,168.29	05/12/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	37,455.77	17/12/2025
T.j Smith + Nephew Ltd	Distribution Centre Stock	86,862.78	30/12/2025
T.j Smith + Nephew Ltd Total		529,337.35	
Bio Products Lab Ltd	Distribution Centre Stock	40,040.00	01/10/2025
Bio Products Lab Ltd Total		40,040.00	
Restore Digital Ltd	IT Services	29,840.34	12/12/2025
Restore Digital Ltd Total		29,840.34	
Ocs Technical Services Limited	Property Services	30,476.37	31/10/2025
Ocs Technical Services Limited	Property Services	32,724.24	19/12/2025
Ocs Technical Services Limited	Property Services	254,188.66	30/12/2025
Ocs Technical Services Limited Total		317,389.27	
Heriot-watt University	Professional Services	26,413.24	01/10/2025
Heriot-watt University Total		26,413.24	
Nhs (scotland And North England) Credit Union	Staff Credit Union	44,981.07	10/10/2025

Supplier Name	Description	Amount	Date Paid
Nhs (scotland And North England) Credit Union	Staff Credit Union	44,604.07	12/11/2025
Nhs (scotland And North England) Credit Union	Staff Credit Union	45,719.07	12/12/2025
Nhs (scotland And North England) Credit Union Total		135,304.21	
Clatterbridge Cancer Centre Nhs Ft	Specialist Services	67,888.43	10/12/2025
Clatterbridge Cancer Centre Nhs Ft Total		67,888.43	
Hmrc	Statutory Tax & VAT	4,697,329.71	10/10/2025
Hmrc	Statutory Tax & VAT	4,742,552.40	12/11/2025
Hmrc	Statutory Tax & VAT	4,759,260.28	12/12/2025
Hmrc Total		14,199,142.39	
Great Ormond Street Hospital For Children	Commissioned Services	109,413.39	05/11/2025
Great Ormond Street Hospital For Children	Commissioned Services	58,873.28	12/11/2025
Great Ormond Street Hospital For Children Total		168,286.67	
Avison Young (uk) Ltd	Professional Services	28,800.00	26/11/2025
Avison Young (uk) Ltd Total		28,800.00	
Beaver-visitec International Sales Ltd	Distribution Centre Stock	25,839.89	22/10/2025
Beaver-visitec International Sales Ltd Total		25,839.89	
Maco Pharma Uk Ltd	Distribution Centre Stock	107,954.83	01/10/2025
Maco Pharma Uk Ltd	Distribution Centre Stock	143,103.26	07/11/2025
Maco Pharma Uk Ltd	Distribution Centre Stock	117,918.77	03/12/2025
Maco Pharma Uk Ltd Total		368,976.86	
Mak Systems Group Ltd	IT Services	31,672.50	03/12/2025
Mak Systems Group Ltd Total		31,672.50	
Medline Industries Ltd	Distribution Centre Stock	69,857.65	01/10/2025
Medline Industries Ltd	Distribution Centre Stock	83,015.54	08/10/2025
Medline Industries Ltd	Distribution Centre Stock	52,786.81	10/10/2025
Medline Industries Ltd	Distribution Centre Stock	64,323.63	17/10/2025
Medline Industries Ltd	Distribution Centre Stock	54,337.70	24/10/2025
Medline Industries Ltd	Distribution Centre Stock	155,938.95	31/10/2025
Medline Industries Ltd	Distribution Centre Stock	47,101.48	07/11/2025
Medline Industries Ltd	Distribution Centre Stock	42,453.72	14/11/2025
Medline Industries Ltd	Distribution Centre Stock	43,905.73	21/11/2025
Medline Industries Ltd	Distribution Centre Stock	107,677.98	28/11/2025
Medline Industries Ltd	Distribution Centre Stock	83,935.21	05/12/2025
Medline Industries Ltd	Distribution Centre Stock	112,300.72	12/12/2025
Medline Industries Ltd	Distribution Centre Stock	33,833.48	19/12/2025
Medline Industries Ltd	Distribution Centre Stock	168,474.97	30/12/2025
Medline Industries Ltd Total		1,119,943.57	
Cook Uk Limited	Property Services	26,103.60	17/10/2025

Supplier Name	Description	Amount	Date Paid
Cook Uk Limited	Property Services	32,393.59	30/12/2025
Cook Uk Limited Total		58,497.19	
Miltenyi Biotec Ltd	Blood Services	25,357.20	31/10/2025
Miltenyi Biotec Ltd	Blood Services	27,916.14	12/11/2025
Miltenyi Biotec Ltd	Blood Services	41,406.00	21/11/2025
Miltenyi Biotec Ltd	Blood Services	42,870.00	03/12/2025
Miltenyi Biotec Ltd	Blood Services	28,387.74	17/12/2025
Miltenyi Biotec Ltd Total		165,937.08	
Nat Inst Health Clinical Excellence	Professional Services	156,000.00	15/10/2025
Nat Inst Health Clinical Excellence Total		156,000.00	
Ambu Ltd	Distribution Centre Stock	99,813.66	10/10/2025
Ambu Ltd	Distribution Centre Stock	65,251.92	22/10/2025
Ambu Ltd	Distribution Centre Stock	65,569.82	05/11/2025
Ambu Ltd	Distribution Centre Stock	85,233.66	03/12/2025
Ambu Ltd	Distribution Centre Stock	106,391.33	17/12/2025
Ambu Ltd	Distribution Centre Stock	96,212.46	30/12/2025
Ambu Ltd Total		518,472.85	
Professor Deirdre J Murphy	Professional Services	29,830.00	05/11/2025
Professor Deirdre J Murphy Total		29,830.00	
Reynolds Porter Chamberlain	Distribution Centre Stock	60,980.10	15/10/2025
Reynolds Porter Chamberlain	Distribution Centre Stock	53,793.12	07/11/2025
Reynolds Porter Chamberlain	Distribution Centre Stock	45,620.88	10/12/2025
Reynolds Porter Chamberlain Total		160,394.10	
Rociale Healthcare Limited	Distribution Centre Stock	27,018.15	31/10/2025
Rociale Healthcare Limited	Distribution Centre Stock	96,761.35	07/11/2025
Rociale Healthcare Limited	Distribution Centre Stock	40,465.62	12/12/2025
Rociale Healthcare Limited	Distribution Centre Stock	49,046.10	19/12/2025
Rociale Healthcare Limited Total		213,291.22	
Foundever Gb Limited	Property Services	190,382.96	08/10/2025
Foundever Gb Limited	Property Services	221,098.68	12/11/2025
Foundever Gb Limited	Property Services	127,469.47	10/12/2025
Foundever Gb Limited Total		538,951.11	
Icu Medical International Ltd	Distribution Centre Stock	46,896.96	01/10/2025
Icu Medical International Ltd	Distribution Centre Stock	28,548.19	15/10/2025
Icu Medical International Ltd	Distribution Centre Stock	28,829.96	19/11/2025
Icu Medical International Ltd Total		104,275.11	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	51,476.07	01/10/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,112.32	08/10/2025

Supplier Name	Description	Amount	Date Paid
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	49,647.93	15/10/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	50,201.52	17/10/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	22/10/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	24/10/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	05/11/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	54,139.96	14/11/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	50,785.82	19/11/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	21/11/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	50,667.02	26/11/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	49,507.87	28/11/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,693.14	03/12/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	05/12/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	46,806.48	10/12/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	12/12/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	26,790.10	17/12/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,281.66	19/12/2025
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	51,391.39	30/12/2025
Technical Textile Services Ltd (techtex) Total		728,715.36	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	34,850.00	22/10/2025
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	468,977.70	19/11/2025
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	165,380.00	17/12/2025
The Newcastle Upon Tyne Hospitals Nhs Trust Total		669,207.70	
Hologic Limited	Medical Equipment	117,296.40	03/10/2025
Hologic Limited	Medical Equipment	30,144.00	24/10/2025
Hologic Limited	Medical Equipment	30,733.32	05/12/2025
Hologic Limited	Medical Equipment	35,354.52	19/12/2025
Hologic Limited Total		213,528.24	
Scottish Court Service	Legal Services	46,961.00	03/10/2025
Scottish Court Service	Legal Services	38,720.00	31/10/2025
Scottish Court Service	Legal Services	31,210.00	03/12/2025
Scottish Court Service Total		116,891.00	
Rotoform Ltd	Distribution Centre Stock	87,000.00	05/11/2025
Rotoform Ltd Total		87,000.00	
Unisurge International Ltd	Distribution Centre Stock	30,913.20	14/11/2025
Unisurge International Ltd Total		30,913.20	
Gb Uk Healthcare	Distribution Centre Stock	27,103.28	03/10/2025
Gb Uk Healthcare	Distribution Centre Stock	57,790.93	10/10/2025
Gb Uk Healthcare	Distribution Centre Stock	50,257.09	15/10/2025

Supplier Name	Description	Amount	Date Paid
Gb Uk Healthcare	Distribution Centre Stock	47,112.48	24/10/2025
Gb Uk Healthcare	Distribution Centre Stock	39,733.06	31/10/2025
Gb Uk Healthcare	Distribution Centre Stock	37,313.15	12/11/2025
Gb Uk Healthcare	Distribution Centre Stock	35,351.52	14/11/2025
Gb Uk Healthcare	Distribution Centre Stock	42,739.40	19/11/2025
Gb Uk Healthcare	Distribution Centre Stock	46,650.38	21/11/2025
Gb Uk Healthcare	Distribution Centre Stock	76,024.54	28/11/2025
Gb Uk Healthcare	Distribution Centre Stock	25,038.72	03/12/2025
Gb Uk Healthcare	Distribution Centre Stock	51,375.36	05/12/2025
Gb Uk Healthcare	Distribution Centre Stock	43,325.28	19/12/2025
Gb Uk Healthcare	Distribution Centre Stock	86,589.72	30/12/2025
Gb Uk Healthcare Total		666,404.91	
Pajunk Uk Medical Products Ltd	Distribution Centre Stock	31,846.08	30/12/2025
Pajunk Uk Medical Products Ltd Total		31,846.08	
Kimal Plc	Distribution Centre Stock	29,887.39	19/12/2025
Kimal Plc Total		29,887.39	
Kpmg Llp	Professional Services	43,192.80	05/12/2025
Kpmg Llp Total		43,192.80	
Realty Income Corporation	Property Services	298,496.10	26/11/2025
Realty Income Corporation Total		298,496.10	
Avnet Emg Limited	Distribution Centre Stock	57,015.19	14/11/2025
Avnet Emg Limited	Distribution Centre Stock	25,487.28	26/11/2025
Avnet Emg Limited	Distribution Centre Stock	54,353.40	17/12/2025
Avnet Emg Limited	Distribution Centre Stock	36,484.39	30/12/2025
Avnet Emg Limited Total		173,340.26	
Capita Business Services Ltd	IT Services	70,639.05	08/10/2025
Capita Business Services Ltd	IT Services	338,806.94	15/10/2025
Capita Business Services Ltd	IT Services	81,345.54	05/11/2025
Capita Business Services Ltd	IT Services	377,854.94	14/11/2025
Capita Business Services Ltd	IT Services	47,590.04	03/12/2025
Capita Business Services Ltd	IT Services	344,303.46	10/12/2025
Capita Business Services Ltd Total		1,260,539.97	
Globus Shetland Ltd	Distribution Centre Stock	89,700.00	01/10/2025
Globus Shetland Ltd	Distribution Centre Stock	80,730.00	15/10/2025
Globus Shetland Ltd	Distribution Centre Stock	192,600.00	29/10/2025
Globus Shetland Ltd	Distribution Centre Stock	96,300.00	31/10/2025
Globus Shetland Ltd	Distribution Centre Stock	474,900.00	05/11/2025
Globus Shetland Ltd	Distribution Centre Stock	99,381.60	12/11/2025

Supplier Name	Description	Amount	Date Paid
Globus Shetland Ltd	Distribution Centre Stock	89,700.00	14/11/2025
Globus Shetland Ltd	Distribution Centre Stock	89,700.00	19/11/2025
Globus Shetland Ltd	Distribution Centre Stock	89,700.00	21/11/2025
Globus Shetland Ltd	Distribution Centre Stock	186,000.00	28/11/2025
Globus Shetland Ltd	Distribution Centre Stock	96,300.00	03/12/2025
Globus Shetland Ltd Total		1,585,011.60	
A2b Healthcare	Distribution Centre Stock	49,330.94	12/12/2025
A2b Healthcare Total		49,330.94	
Essex Court Chambers	Legal Services	44,135.00	24/10/2025
Essex Court Chambers Total		44,135.00	
Webropol Ltd	IT Services	74,514.60	07/11/2025
Webropol Ltd Total		74,514.60	
Leeds Teaching Hospitals Nhs Trust	Health Services	27,920.10	12/11/2025
Leeds Teaching Hospitals Nhs Trust Total		27,920.10	
Vygon (uk) Ltd	Distribution Centre Stock	47,091.62	01/10/2025
Vygon (uk) Ltd	Distribution Centre Stock	88,035.95	10/10/2025
Vygon (uk) Ltd	Distribution Centre Stock	30,552.96	17/10/2025
Vygon (uk) Ltd	Distribution Centre Stock	135,281.09	29/10/2025
Vygon (uk) Ltd	Distribution Centre Stock	26,202.65	05/11/2025
Vygon (uk) Ltd	Distribution Centre Stock	64,011.00	12/11/2025
Vygon (uk) Ltd	Distribution Centre Stock	52,328.68	19/11/2025
Vygon (uk) Ltd	Distribution Centre Stock	60,700.97	26/11/2025
Vygon (uk) Ltd	Distribution Centre Stock	65,512.66	03/12/2025
Vygon (uk) Ltd	Distribution Centre Stock	88,085.70	10/12/2025
Vygon (uk) Ltd	Distribution Centre Stock	29,289.98	12/12/2025
Vygon (uk) Ltd	Distribution Centre Stock	49,187.29	17/12/2025
Vygon (uk) Ltd	Distribution Centre Stock	39,349.10	19/12/2025
Vygon (uk) Ltd Total		775,629.65	
Seacole National Centre Limited	Property Services	415,962.78	03/10/2025
Seacole National Centre Limited	Property Services	101,561.05	17/10/2025
Seacole National Centre Limited	Property Services	416,215.07	14/11/2025
Seacole National Centre Limited	Property Services	57,308.62	26/11/2025
Seacole National Centre Limited	Property Services	417,286.96	03/12/2025
Seacole National Centre Limited	Property Services	31,896.54	05/12/2025
Seacole National Centre Limited	Property Services	58,187.11	10/12/2025
Seacole National Centre Limited	Property Services	193,507.73	17/12/2025
Seacole National Centre Limited Total		1,691,925.86	
Dwk Life Sciences Limited	Distribution Centre Stock	33,946.26	05/11/2025

Supplier Name	Description	Amount	Date Paid
Dwk Life Sciences Limited	Distribution Centre Stock	35,515.17	28/11/2025
Dwk Life Sciences Limited	Distribution Centre Stock	33,184.80	03/12/2025
Dwk Life Sciences Limited Total		102,646.23	
Sword It Solutions Ltd	IT Services	33,240.00	22/10/2025
Sword It Solutions Ltd	IT Services	33,240.00	21/11/2025
Sword It Solutions Ltd Total		66,480.00	
Blue Yonder Inc	IT Services	35,920.22	19/11/2025
Blue Yonder Inc Total		35,920.22	
Menzies Distribution Limited	Distribution Centre Stock	365,416.87	08/10/2025
Menzies Distribution Limited	Distribution Centre Stock	325,441.78	12/11/2025
Menzies Distribution Limited	Distribution Centre Stock	330,572.29	05/12/2025
Menzies Distribution Limited Total		1,021,430.94	
Henderson Biomedical Ltd	Blood Services	398,301.54	19/11/2025
Henderson Biomedical Ltd Total		398,301.54	
Arden And Gem Csu	Commissioned Services	28,863.90	12/11/2025
Arden And Gem Csu Total		28,863.90	
The Hurley Group	Commissioned Services	106,808.00	12/11/2025
The Hurley Group	Commissioned Services	123,218.00	14/11/2025
The Hurley Group Total		230,026.00	
Jones Lang Lasalle (jll) Ltd (rent)	Property Services	229,828.20	08/10/2025
Jones Lang Lasalle (jll) Ltd (rent) Total		229,828.20	
Mott Macdonald Ltd	Professional Services	130,103.42	05/11/2025
Mott Macdonald Ltd	Professional Services	67,863.24	14/11/2025
Mott Macdonald Ltd	Professional Services	121,369.78	17/12/2025
Mott Macdonald Ltd Total		319,336.44	
Becton Dickinson Uk Ltd	Distribution Centre Stock	178,097.02	01/10/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	186,989.45	08/10/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	193,268.34	15/10/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	169,408.33	22/10/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	164,997.91	29/10/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	179,947.56	05/11/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	126,562.46	12/11/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	249,165.35	19/11/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	198,179.71	26/11/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	183,325.05	03/12/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	154,812.34	10/12/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	262,142.51	17/12/2025
Becton Dickinson Uk Ltd	Distribution Centre Stock	365,225.23	30/12/2025

Supplier Name	Description	Amount	Date Paid
Becton Dickinson Uk Ltd Total		2,612,121.26	
Nhs Blood And Transplant	Blood Services	28,060.96	22/10/2025
Nhs Blood And Transplant	Blood Services	91,206.50	17/12/2025
Nhs Blood And Transplant Total		119,267.46	
Bracco Uk Ltd	Distribution Centre Stock	27,332.10	03/10/2025
Bracco Uk Ltd	Distribution Centre Stock	53,244.11	24/10/2025
Bracco Uk Ltd	Distribution Centre Stock	26,448.00	14/11/2025
Bracco Uk Ltd	Distribution Centre Stock	28,080.00	21/11/2025
Bracco Uk Ltd	Distribution Centre Stock	35,271.53	05/12/2025
Bracco Uk Ltd	Distribution Centre Stock	38,114.35	19/12/2025
Bracco Uk Ltd Total		208,490.09	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	36,044.85	01/10/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	72,628.13	03/10/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,901.37	10/10/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	73,761.56	15/10/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	35,152.37	24/10/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	74,376.93	05/11/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	65,854.34	07/11/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	36,894.29	12/11/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,552.73	14/11/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,727.13	19/11/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	34,524.47	26/11/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	34,831.02	28/11/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	34,777.49	03/12/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	36,918.39	05/12/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	66,926.27	10/12/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	30,699.43	12/12/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	64,419.40	17/12/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	35,411.62	19/12/2025
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,099.61	30/12/2025
Ontex Healthcare Uk Ltd Total		875,501.40	
Origio Ltd	Distribution Centre Stock	34,433.23	03/10/2025
Origio Ltd Total		34,433.23	
Albasoft Ltd	Professional Services	29,394.67	08/10/2025
Albasoft Ltd	Professional Services	59,069.80	17/10/2025
Albasoft Ltd	Professional Services	55,261.46	21/11/2025
Albasoft Ltd	Professional Services	53,936.82	17/12/2025
Albasoft Ltd Total		197,662.75	

Supplier Name	Description	Amount	Date Paid
Grand Total		155,695,094.56	