NHS National Services Scotland

Payments over £25k

April to June 2020

Supplier Name	Description	Amount	Payment Date
365 Healthcare	Distribution Centre Stock	42,373.87	17/04/2020
365 Healthcare	Distribution Centre Stock	26,746.30	24/04/2020
365 Healthcare	Distribution Centre Stock	56,357.71	01/05/2020
365 Healthcare	Distribution Centre Stock	67,030.73	13/05/2020
365 Healthcare	Distribution Centre Stock	33,374.40	20/05/2020
365 Healthcare	Distribution Centre Stock	43,907.26	27/05/2020
365 Healthcare	Distribution Centre Stock	51,557.90	03/06/2020
365 Healthcare Total		321,348.17	
3m United Kingdom Plc	Distribution Centre Stock	70,462.63	03/04/2020
3m United Kingdom Plc	Distribution Centre Stock	345,368.89	08/04/2020
3m United Kingdom Plc	Distribution Centre Stock	183,151.86	15/04/2020
3m United Kingdom Plc	Distribution Centre Stock	37,179.25	17/04/2020
3m United Kingdom Plc	Distribution Centre Stock	156,670.07	22/04/2020
3m United Kingdom Plc	Distribution Centre Stock	249,187.41	24/04/2020
3m United Kingdom Plc	Distribution Centre Stock	137,498.28	29/04/2020
3m United Kingdom Plc	Distribution Centre Stock	157,111.92	01/05/2020
3m United Kingdom Plc	Distribution Centre Stock	125,379.80	13/05/2020
3m United Kingdom Plc	Distribution Centre Stock	76,418.31	15/05/2020
3m United Kingdom Plc	Distribution Centre Stock	57,365.11	20/05/2020
3m United Kingdom Plc	Distribution Centre Stock	58,596.48	27/05/2020
3m United Kingdom Plc	Distribution Centre Stock	30,236.78	05/06/2020
3m United Kingdom Plc	Distribution Centre Stock	63,790.01	17/06/2020
3m United Kingdom Plc	Distribution Centre Stock	51,884.15	19/06/2020
3m United Kingdom Plc	Distribution Centre Stock	31,143.31	24/06/2020

Supplier Name	Description	Amount	Payment Date
3m United Kingdom Plc	Distribution Centre Stock	73,149.88	26/06/2020
3m United Kingdom Plc Total		1,904,594.14	
Abbott Diabetes	Distribution Centre Stock	52,937.76	15/05/2020
Abbott Diabetes	Distribution Centre Stock	241,562.94	20/05/2020
Abbott Diabetes	Distribution Centre Stock	36,322.79	29/05/2020
Abbott Diabetes	Distribution Centre Stock	831,454.84	03/06/2020
Abbott Diabetes	Distribution Centre Stock	174,266.98	05/06/2020
Abbott Diabetes	Distribution Centre Stock	40,122.67	17/06/2020
Abbott Diabetes	Distribution Centre Stock	614,292.55	24/06/2020
Abbott Diabetes Total		1,990,960.53	
Abbott Laboratories Ltd	Distribution Centre Stock	45,223.20	24/06/2020
Abbott Laboratories Ltd Total		45,223.20	
Accenture (uk) Limited	IT Services	225,090.77	24/04/2020
Accenture (uk) Limited	IT Services	124,402.06	20/05/2020
Accenture (uk) Limited	IT Services	634,429.76	17/06/2020
Accenture (uk) Limited Total		983,922.59	
Accora Ltd	Medical Equipment	145,920.00	27/05/2020
Accora Ltd Total		145,920.00	
Acedag Ltd	Distribution Centre Stock	31,889.64	22/04/2020
Acedag Ltd	Distribution Centre Stock	30,218.16	05/06/2020
Acedag Ltd	Distribution Centre Stock	41,390.28	01/07/2020
Acedag Ltd Total		103,498.08	
Advanced Health And Care Ltd	IT Services	180,000.00	15/04/2020
Advanced Health And Care Ltd	IT Services	659,984.98	13/05/2020
Advanced Health And Care Ltd	IT Services	140,543.40	15/05/2020
Advanced Health And Care Ltd	IT Services	40,293.73	20/05/2020
Advanced Health And Care Ltd Total		1,020,822.11	

Supplier Name	Description	Amount	Payment Date
Aecom Limited	Property Services	33,786.62	03/04/2020
Aecom Limited	Property Services	130,450.80	22/04/2020
Aecom Limited	Property Services	28,236.00	19/06/2020
Aecom Limited Total		192,473.42	
Air Products Plc	Removals	93,330.00	29/04/2020
Air Products Plc Total		93,330.00	
Albion Environmental Limited	Professional Services	31,080.00	03/04/2020
Albion Environmental Limited	Professional Services	76,638.42	15/04/2020
Albion Environmental Limited Total		107,718.42	
Alfred Franks And Bartlett Plc	Distribution Centre Stock	347,220.00	13/05/2020
Alfred Franks And Bartlett Plc	Distribution Centre Stock	360,007.20	05/06/2020
Alfred Franks And Bartlett Plc Total		707,227.20	
Alloga Uk Ltd	Distribution Centre Stock	51,332.83	17/04/2020
Alloga Uk Ltd	Distribution Centre Stock	68,505.36	05/06/2020
Alloga Uk Ltd Total		119,838.19	
Altona Diagnostics Uk Ltd	Medical Equipment	116,124.00	15/05/2020
Altona Diagnostics Uk Ltd	Medical Equipment	258,081.60	17/06/2020
Altona Diagnostics Uk Ltd Total		374,205.60	
Ambu Ltd	Distribution Centre Stock	25,829.09	03/04/2020
Ambu Ltd	Distribution Centre Stock	129,550.38	15/04/2020
Ambu Ltd	Distribution Centre Stock	313,721.29	24/04/2020
Ambu Ltd	Distribution Centre Stock	29,105.46	29/04/2020
Ambu Ltd	Distribution Centre Stock	66,938.04	15/05/2020
Ambu Ltd Total		565,144.26	
Ams International	Distribution Centre Stock	71,879.63	29/04/2020
Ams International	Distribution Centre Stock	111,416.54	10/06/2020
Ams International Total		183,296.17	

Supplier Name	Description	Amount	Payment Date
Amvale Medical Transport Ltd	Transport	94,700.00	05/06/2020
Amvale Medical Transport Ltd	Transport	25,200.00	01/07/2020
Amvale Medical Transport Ltd Total		119,900.00	
Appleton Woods Limited	Distribution Centre Stock	32,847.00	01/05/2020
Appleton Woods Limited Total		32,847.00	
Aps Group Scotland	GP Stationery	57,111.81	03/04/2020
Aps Group Scotland	GP Stationery	89,395.37	06/05/2020
Aps Group Scotland	GP Stationery	199,182.58	29/05/2020
Aps Group Scotland	GP Stationery	132,853.80	10/06/2020
Aps Group Scotland	GP Stationery	130,461.41	24/06/2020
Aps Group Scotland Total		609,004.97	
Arco Limited	Property Services	792,077.15	15/04/2020
Arco Limited	Property Services	56,070.17	06/05/2020
Arco Limited Total		848,147.32	
Armstrong Medical Ltd	Distribution Centre Stock	33,772.99	06/05/2020
Armstrong Medical Ltd	Distribution Centre Stock	251,899.80	13/05/2020
Armstrong Medical Ltd	Distribution Centre Stock	58,428.45	15/05/2020
Armstrong Medical Ltd	Distribution Centre Stock	28,455.00	05/06/2020
Armstrong Medical Ltd	Distribution Centre Stock	153,345.89	17/06/2020
Armstrong Medical Ltd Total		525,902.13	
Arnold Clark Finance Ltd	Vehicles	26,653.79	17/06/2020
Arnold Clark Finance Ltd Total		26,653.79	
Atos It Services Uk Ltd	IT Services	166,726.80	03/04/2020
Atos It Services Uk Ltd	IT Services	372,556.80	08/04/2020
Atos It Services Uk Ltd	IT Services	323,706.00	22/04/2020
Atos It Services Uk Ltd	IT Services	193,039.20	24/04/2020
Atos It Services Uk Ltd	IT Services	319,882.80	01/05/2020

Supplier Name	Description	Amount	Payment Date
Atos It Services Uk Ltd	IT Services	2,402,136.00	06/05/2020
Atos It Services Uk Ltd	IT Services	40,279.20	13/05/2020
Atos It Services Uk Ltd	IT Services	54,988.80	15/05/2020
Atos It Services Uk Ltd	IT Services	38,265.60	20/05/2020
Atos It Services Uk Ltd	IT Services	176,348.40	22/05/2020
Atos It Services Uk Ltd	IT Services	234,932.40	27/05/2020
Atos It Services Uk Ltd	IT Services	213,330.00	29/05/2020
Atos It Services Uk Ltd	IT Services	2,438,127.60	03/06/2020
Atos It Services Uk Ltd	IT Services	3,403,538.40	10/06/2020
Atos It Services Uk Ltd	IT Services	32,163.60	12/06/2020
Atos It Services Uk Ltd	IT Services	121,225.20	17/06/2020
Atos It Services Uk Ltd	IT Services	377,095.20	19/06/2020
Atos It Services Uk Ltd	IT Services	6,927,617.51	24/06/2020
Atos It Services Uk Ltd	IT Services	73,282.80	26/06/2020
Atos It Services Uk Ltd	IT Services	74,406.00	01/07/2020
Atos It Services Uk Ltd Total		17,983,648.31	
Audit Scotland	Audit Services	62,510.00	29/05/2020
Audit Scotland Total		62,510.00	
Axsys Technology Ltd	IT Services	31,829.26	05/06/2020
Axsys Technology Ltd	IT Services	94,686.40	17/06/2020
Axsys Technology Ltd Total		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	135,766.77	22/04/2020
B Braun Medical Ltd	Distribution Centre Stock	87,972.47	13/05/2020
B Braun Medical Ltd	Distribution Centre Stock	95,601.35	15/05/2020
B Braun Medical Ltd	Distribution Centre Stock	49,613.18	20/05/2020
B Braun Medical Ltd	Distribution Centre Stock	71,237.61	22/05/2020
B Braun Medical Ltd	Distribution Centre Stock	53,716.83	29/05/2020

Supplier Name	Description	Amount	Payment Date
B Braun Medical Ltd	Distribution Centre Stock	70,401.61	05/06/2020
B Braun Medical Ltd	Distribution Centre Stock	65,574.00	12/06/2020
B Braun Medical Ltd	Distribution Centre Stock	252,270.63	17/06/2020
B Braun Medical Ltd	Distribution Centre Stock	73,435.74	19/06/2020
B Braun Medical Ltd	Distribution Centre Stock	29,025.11	26/06/2020
B Braun Medical Ltd Total		984,615.30	
Balfour Beatty	Property Services	1,082,564.77	15/04/2020
Balfour Beatty	Property Services	1,550,019.60	17/04/2020
Balfour Beatty	Property Services	154,825.56	29/04/2020
Balfour Beatty	Property Services	76,238.77	06/05/2020
Balfour Beatty Total		2,863,648.70	
Bard Ltd	Distribution Centre Stock	60,792.81	13/05/2020
Bard Ltd	Distribution Centre Stock	43,389.07	15/05/2020
Bard Ltd Total		104,181.88	
Baxter Healthcare Ltd	Distribution Centre Stock	47,520.00	20/05/2020
Baxter Healthcare Ltd	Distribution Centre Stock	48,000.00	19/06/2020
Baxter Healthcare Ltd Total		95,520.00	
Beaver Healthcare Equipment	Medical Equipment	692,706.00	13/05/2020
Beaver Healthcare Equipment	Medical Equipment	45,000.00	03/06/2020
Beaver Healthcare Equipment Total		737,706.00	
Beaver-visitec International Sales Ltd	Medical Equipment	31,154.49	13/05/2020
Beaver-visitec International Sales Ltd Total		31,154.49	
Beckman Coulter Uk Ltd	Blood Services	25,771.09	20/05/2020
Beckman Coulter Uk Ltd Total		25,771.09	
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	64,647.60	22/04/2020
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	187,399.20	06/05/2020
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	59,700.00	15/05/2020

Supplier Name	Description	Amount	Payment Date
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	61,447.20	22/05/2020
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	59,700.00	29/05/2020
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	119,400.00	10/06/2020
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	59,700.00	19/06/2020
Becton Dickinson (cme) U.k. Ltd	Distribution Centre Stock	33,538.80	24/06/2020
Becton Dickinson (cme) U.k. Ltd Total		645,532.80	
Becton Dickinson Uk Ltd	Distribution Centre Stock	330,947.26	08/04/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	183,608.30	15/04/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	291,824.20	22/04/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	198,449.68	24/04/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	163,539.00	29/04/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	118,622.76	01/05/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	209,145.88	06/05/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	642,262.80	13/05/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	111,150.60	15/05/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	196,393.77	20/05/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	265,838.30	27/05/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	246,124.80	29/05/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	201,702.77	03/06/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	275,398.36	10/06/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	131,687.04	17/06/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	69,859.29	24/06/2020
Becton Dickinson Uk Ltd	Distribution Centre Stock	75,264.42	01/07/2020
Becton Dickinson Uk Ltd Total		3,711,819.23	
Beezr Studios Ltd	Professional Services	66,000.00	13/05/2020
Beezr Studios Ltd Total		66,000.00	
Berkley Estates London Limited	Property Services	39,300.00	12/06/2020

Supplier Name	Description	Amount	Payment Date
Berkley Estates London Limited Total		39,300.00	
Bio Merieux Uk Ltd	Blood Services	47,873.02	06/05/2020
Bio Merieux Uk Ltd	Blood Services	33,872.16	13/05/2020
Bio Merieux Uk Ltd Total		81,745.18	
Bio Products Lab Ltd	Distribution Centre Stock	40,338.00	15/04/2020
Bio Products Lab Ltd	Distribution Centre Stock	45,018.00	17/04/2020
Bio Products Lab Ltd	Distribution Centre Stock	68,135.40	06/05/2020
Bio Products Lab Ltd	Distribution Centre Stock	58,225.00	05/06/2020
Bio Products Lab Ltd	Distribution Centre Stock	28,769.20	01/07/2020
Bio Products Lab Ltd Total		240,485.60	
Bio-rad Laboratories Ltd	Blood Services	53,175.86	24/04/2020
Bio-rad Laboratories Ltd Total		53,175.86	
Birmingham And Solihull Mental Health Trust	Commissioned Services	53,258.00	27/05/2020
Birmingham And Solihull Mental Health Trust Total		53,258.00	
Blacklane Asphalt Ltd	Property Services	32,103.60	08/04/2020
Blacklane Asphalt Ltd Total		32,103.60	
Blue Arrow Ltd	Temporary Staff	41,587.18	08/04/2020
Blue Arrow Ltd	Temporary Staff	57,284.14	29/04/2020
Blue Arrow Ltd	Temporary Staff	77,380.49	20/05/2020
Blue Arrow Ltd	Temporary Staff	76,729.62	03/06/2020
Blue Arrow Ltd	Temporary Staff	39,320.40	12/06/2020
Blue Arrow Ltd Total		292,301.83	
Blue Yonder Technology Solutions (uk)	IT Services	104,503.30	29/04/2020
Blue Yonder Technology Solutions (uk) Ltd Total		104,503.30	
Bmi Healthcare	Professional Services	2,561,262.00	20/05/2020
Bmi Healthcare	Professional Services	105,312.75	05/06/2020
Bmi Healthcare	Professional Services	1,292,768.00	10/06/2020

Supplier Name	Description	Amount	Payment Date
Bmi Healthcare	Professional Services	115,600.14	01/07/2020
Bmi Healthcare Total		4,074,942.89	
Boston Scientific Ltd	Distribution Centre Stock	102,818.40	01/05/2020
Boston Scientific Ltd	Distribution Centre Stock	55,090.80	13/05/2020
Boston Scientific Ltd	Distribution Centre Stock	37,824.00	20/05/2020
Boston Scientific Ltd	Distribution Centre Stock	26,197.20	27/05/2020
Boston Scientific Ltd	Distribution Centre Stock	50,040.72	05/06/2020
Boston Scientific Ltd	Distribution Centre Stock	77,677.44	26/06/2020
Boston Scientific Ltd Total		349,648.56	
Bowmed Ibisqus	Medical Equipment	50,871.60	29/05/2020
Bowmed Ibisqus Total		50,871.60	
Bpi Healthcare	Distribution Centre Stock	351,906.02	29/04/2020
Bpi Healthcare	Distribution Centre Stock	96,146.71	01/05/2020
Bpi Healthcare	Distribution Centre Stock	39,642.40	13/05/2020
Bpi Healthcare	Distribution Centre Stock	36,721.80	20/05/2020
Bpi Healthcare	Distribution Centre Stock	228,239.91	22/05/2020
Bpi Healthcare	Distribution Centre Stock	227,911.69	26/06/2020
Bpi Healthcare	Distribution Centre Stock	66,884.27	01/07/2020
Bpi Healthcare Total		1,047,452.80	
Bracco Uk Ltd	Distribution Centre Stock	35,647.20	17/04/2020
Bracco Uk Ltd Total		35,647.20	
Brightwork Ltd	Temporary Staff	68,929.90	06/05/2020
Brightwork Ltd Total		68,929.90	
Bt Payment Services Ltd	IT Services	31,612.60	03/06/2020
Bt Payment Services Ltd Total		31,612.60	
Bunzl Catering Supplies	Distribution Centre Stock	31,626.05	17/04/2020
Bunzl Catering Supplies	Distribution Centre Stock	31,556.88	13/05/2020

Supplier Name	Description	Amount	Payment Date
Bunzl Catering Supplies Total		63,182.93	
Bunzl Healthcare	Distribution Centre Stock	26,328.94	17/04/2020
Bunzl Healthcare	Distribution Centre Stock	57,472.01	29/04/2020
Bunzl Healthcare	Distribution Centre Stock	30,958.86	13/05/2020
Bunzl Healthcare	Distribution Centre Stock	42,666.43	15/05/2020
Bunzl Healthcare	Distribution Centre Stock	59,704.71	22/05/2020
Bunzl Healthcare	Distribution Centre Stock	27,616.70	10/06/2020
Bunzl Healthcare Total		244,747.65	
Business Moves (glasgow) Limited	Property Services	30,766.56	29/04/2020
Business Moves (glasgow) Limited	Property Services	35,359.20	13/05/2020
Business Moves (glasgow) Limited	Property Services	31,102.32	10/06/2020
Business Moves (glasgow) Limited Total		97,228.08	
Calachem Ltd	Medical Equipment	179,280.00	13/05/2020
Calachem Ltd	Medical Equipment	397,764.00	22/05/2020
Calachem Ltd	Medical Equipment	87,144.70	27/05/2020
Calachem Ltd	Medical Equipment	1,124,136.00	05/06/2020
Calachem Ltd	Medical Equipment	211,356.00	12/06/2020
Calachem Ltd Total		1,999,680.70	
Cantel (uk) Limited	Distribution Centre Stock	38,427.48	15/04/2020
Cantel (uk) Limited	Distribution Centre Stock	30,015.60	17/06/2020
Cantel (uk) Limited Total		68,443.08	
Cap Gemini Uk Plc	IT Services	129,504.00	24/04/2020
Cap Gemini Uk Plc	IT Services	29,880.00	20/05/2020
Cap Gemini Uk Plc	IT Services	115,611.78	19/06/2020
Cap Gemini Uk Plc Total		274,995.78	
Capita Business Services (swan)	IT Services	161,128.80	24/04/2020
Capita Business Services (swan)	IT Services	545,278.26	29/04/2020

Supplier Name	Description	Amount	Payment Date
Capita Business Services (swan)	IT Services	444,517.34	13/05/2020
Capita Business Services (swan)	IT Services	179,054.40	20/05/2020
Capita Business Services (swan)	IT Services	641,218.81	03/06/2020
Capita Business Services (swan)	IT Services	382,092.16	01/07/2020
Capita Business Services (swan) Total		2,353,289.77	
Cardiac Services	Medical Equipment	81,992.96	27/05/2020
Cardiac Services	Medical Equipment	43,628.43	29/05/2020
Cardiac Services	Medical Equipment	101,718.00	03/06/2020
Cardiac Services	Medical Equipment	159,319.20	10/06/2020
Cardiac Services Total		386,658.59	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	468,803.98	13/05/2020
Cardinal Health Uk 432 Limited	Distribution Centre Stock	43,338.46	05/06/2020
Cardinal Health Uk 432 Limited	Distribution Centre Stock	72,144.03	19/06/2020
Cardinal Health Uk 432 Limited	Distribution Centre Stock	59,436.68	26/06/2020
Cardinal Health Uk 432 Limited Total		643,723.15	
Casting Support Systems Ltd	Non Medical Equipment	39,441.60	13/05/2020
Casting Support Systems Ltd Total		39,441.60	
Cbre Limited - Marischal Square	Property Services	26,154.49	22/05/2020
Cbre Limited - Marischal Square Total		26,154.49	
Cd Medical	Distribution Centre Stock	25,587.74	17/04/2020
Cd Medical Total		25,587.74	
Cegedim Rx Ltd	Professional Services	48,000.00	13/05/2020
Cegedim Rx Ltd Total		48,000.00	
Central Medical Supplies	Distribution Centre Stock	34,361.45	13/05/2020
Central Medical Supplies Total		34,361.45	
Cepheid Uk Ltd	Medical Equipment	638,004.00	15/05/2020
Cepheid Uk Ltd	Medical Equipment	229,680.00	03/06/2020

Supplier Name	Description	Amount	Payment Date
Cepheid Uk Ltd	Medical Equipment	85,971.25	12/06/2020
Cepheid Uk Ltd	Medical Equipment	133,865.16	26/06/2020
Cepheid Uk Ltd	Medical Equipment	60,482.40	01/07/2020
Cepheid Uk Ltd Total		1,148,002.81	
Clark Contracts Ltd	Property Services	817,151.41	08/04/2020
Clark Contracts Ltd Total		817,151.41	
Clatterbridge Centre For Oncology Nhs	Commissioned Services	54,061.31	01/07/2020
Clatterbridge Centre For Oncology Nhs Ft Total		54,061.31	
Clonallon Laboratories Limited	Distribution Centre Stock	85,437.42	08/04/2020
Clonallon Laboratories Limited Total		85,437.42	
Clowes Developments (scotland) Ltd	Property Services	270,357.00	15/04/2020
Clowes Developments (scotland) Ltd	Property Services	270,357.00	15/05/2020
Clowes Developments (scotland) Ltd Total		540,714.00	
Compass Group	Catering	384,711.95	13/05/2020
Compass Group Total		384,711.95	
Computacenter (uk) Ltd	IT Services	50,055.17	27/05/2020
Computacenter (uk) Ltd Total		50,055.17	
Convatec Ltd	Distribution Centre Stock	29,778.78	03/04/2020
Convatec Ltd	Distribution Centre Stock	41,025.76	06/05/2020
Convatec Ltd	Distribution Centre Stock	26,046.15	13/05/2020
Convatec Ltd	Distribution Centre Stock	47,678.40	15/05/2020
Convatec Ltd	Distribution Centre Stock	28,271.91	17/06/2020
Convatec Ltd	Distribution Centre Stock	27,549.95	01/07/2020
Convatec Ltd Total		200,350.95	
Cook Uk Limited	Distribution Centre Stock	55,241.52	29/04/2020
Cook Uk Limited Total		55,241.52	
Coolspirit Ltd	IT Services	28,258.80	01/07/2020

Supplier Name	Description	Amount	Payment Date
Coolspirit Ltd Total		28,258.80	
Cordatus Partners Limited	Property Services	918,712.16	06/05/2020
Cordatus Partners Limited Total		918,712.16	
Crest Medical Ltd	Distribution Centre Stock	25,900.88	01/05/2020
Crest Medical Ltd	Distribution Centre Stock	26,143.79	03/06/2020
Crest Medical Ltd	Distribution Centre Stock	32,173.63	10/06/2020
Crest Medical Ltd Total		84,218.30	
Csl Behring Uk Ltd	Blood Services	1,974,000.00	03/04/2020
Csl Behring Uk Ltd	Blood Services	598,270.00	08/04/2020
Csl Behring Uk Ltd	Blood Services	196,000.00	24/04/2020
Csl Behring Uk Ltd	Blood Services	160,000.00	06/05/2020
Csl Behring Uk Ltd	Blood Services	660,350.00	13/05/2020
Csl Behring Uk Ltd	Blood Services	840,000.00	15/05/2020
Csl Behring Uk Ltd	Blood Services	840,000.00	03/06/2020
Csl Behring Uk Ltd	Blood Services	486,500.00	05/06/2020
Csl Behring Uk Ltd	Blood Services	187,300.00	24/06/2020
Csl Behring Uk Ltd	Blood Services	1,939,000.00	01/07/2020
Csl Behring Uk Ltd Total		7,881,420.00	
Cumbria Northumberland Tyne Wear Nhsft	Commissioned Services	174,522.00	06/05/2020
Cumbria Northumberland Tyne Wear Nhsft	Commissioned Services	180,339.40	01/07/2020
Cumbria Northumberland Tyne Wear Nhsft Total		354,861.40	
Dd Products And Services Ltd	Medical Equipment	67,253.78	15/05/2020
Dd Products And Services Ltd Total		67,253.78	
Deeside Brewery Ltd	Distribution Centre Stock	433,036.80	22/04/2020
Deeside Brewery Ltd Total		433,036.80	
Deloitte Llp	Consultancy	60,558.00	03/06/2020
Deloitte Llp	Consultancy	64,926.00	12/06/2020

Supplier Name	Description	Amount	Payment Date
Deloitte Llp Total		125,484.00	
Denholm Macnamee Ltd	Clinical Waste Services	35,604.00	22/04/2020
Denholm Macnamee Ltd	Clinical Waste Services	36,928.80	15/05/2020
Denholm Macnamee Ltd	Clinical Waste Services	42,813.71	10/06/2020
Denholm Macnamee Ltd Total		115,346.51	
Dimensions	Uniforms	79,682.39	22/05/2020
Dimensions	Uniforms	316,822.38	24/06/2020
Dimensions Total		396,504.77	
Diversey Ltd	Distribution Centre Stock	30,528.18	08/04/2020
Diversey Ltd	Distribution Centre Stock	28,714.58	15/04/2020
Diversey Ltd	Distribution Centre Stock	28,209.01	29/04/2020
Diversey Ltd	Distribution Centre Stock	43,282.08	20/05/2020
Diversey Ltd	Distribution Centre Stock	29,001.59	27/05/2020
Diversey Ltd	Distribution Centre Stock	25,416.41	03/06/2020
Diversey Ltd	Distribution Centre Stock	30,422.78	05/06/2020
Diversey Ltd	Distribution Centre Stock	38,394.18	01/07/2020
Diversey Ltd Total		253,968.81	
Dma Canyon	Property Services	67,121.04	19/06/2020
Dma Canyon Total		67,121.04	
Dolby Vivisol	Home Oxygen Services	29,866.36	24/04/2020
Dolby Vivisol	Home Oxygen Services	67,172.16	05/06/2020
Dolby Vivisol Total		97,038.52	
Dolbyvivisol	Oxygen	231,454.38	15/04/2020
Dolbyvivisol	Oxygen	535,843.76	17/04/2020
Dolbyvivisol	Oxygen	1,144,381.15	06/05/2020
Dolbyvivisol	Oxygen	687,444.44	15/05/2020
Dolbyvivisol	Oxygen	82,611.40	20/05/2020

Supplier Name	Description	Amount	Payment Date
Dolbyvivisol	Oxygen	318,637.80	05/06/2020
Dolbyvivisol	Oxygen	820,960.39	17/06/2020
Dolbyvivisol Total		3,821,333.32	
Don And Low	Distribution Centre Stock	317,612.34	05/06/2020
Don And Low	Distribution Centre Stock	127,004.58	12/06/2020
Don And Low Total		444,616.92	
Draeger Medical Uk Ltd	Medical Equipment	48,079.50	20/05/2020
Draeger Medical Uk Ltd	Medical Equipment	35,748.06	10/06/2020
Draeger Medical Uk Ltd Total		83,827.56	
Dumfries And Galloway Health Board	Health Services	90,981.00	29/04/2020
Dumfries And Galloway Health Board	Health Services	42,446.59	06/05/2020
Dumfries And Galloway Health Board	Health Services	27,195.38	01/07/2020
Dumfries And Galloway Health Board Total		160,622.97	
Ecolab	Distribution Centre Stock	39,996.43	03/04/2020
Ecolab	Distribution Centre Stock	37,443.96	29/04/2020
Ecolab	Distribution Centre Stock	29,119.90	27/05/2020
Ecolab	Distribution Centre Stock	26,533.18	12/06/2020
Ecolab Total		133,093.47	
Eden Medical (uk) Ltd	Medical Equipment	28,364.08	08/04/2020
Eden Medical (uk) Ltd	Medical Equipment	53,388.24	22/04/2020
Eden Medical (uk) Ltd	Medical Equipment	190,421.64	06/05/2020
Eden Medical (uk) Ltd	Medical Equipment	47,190.00	15/05/2020
Eden Medical (uk) Ltd	Medical Equipment	42,528.00	19/06/2020
Eden Medical (uk) Ltd Total		361,891.96	
Edf Energy Ltd	Utilities	33,386.06	29/04/2020
Edf Energy Ltd	Utilities	105,036.66	03/06/2020
Edf Energy Ltd	Utilities	53,910.95	17/06/2020

Supplier Name	Description	Amount	Payment Date
Edf Energy Ltd Total		192,333.67	
Ee Limited	Telephony	75,156.83	08/04/2020
Ee Limited	Telephony	76,484.07	01/07/2020
Ee Limited Total		151,640.90	
Egbert H Taylor And Co Ltd	Non Medical Equipment	28,032.00	24/04/2020
Egbert H Taylor And Co Ltd	Non Medical Equipment	28,032.00	13/05/2020
Egbert H Taylor And Co Ltd Total		56,064.00	
Elis Uk Ltd	Laundry	47,420.82	22/05/2020
Elis Uk Ltd Total		47,420.82	
Elmwood Projects Ltd	Property Services	92,884.01	03/04/2020
Elmwood Projects Ltd Total		92,884.01	
Energizer Group Ltd	Property Services	31,110.86	03/04/2020
Energizer Group Ltd Total		31,110.86	
Esri (uk) Ltd	IT Services	25,423.19	03/04/2020
Esri (uk) Ltd Total		25,423.19	
Eximex Uk Ltd	Distribution Centre Stock	43,890.60	17/06/2020
Eximex Uk Ltd Total		43,890.60	
Faculty Services Ltd	Legal Services	51,121.50	03/04/2020
Faculty Services Ltd	Legal Services	49,290.00	15/04/2020
Faculty Services Ltd	Legal Services	41,100.00	29/04/2020
Faculty Services Ltd	Legal Services	31,560.00	06/05/2020
Faculty Services Ltd	Legal Services	102,114.00	13/05/2020
Faculty Services Ltd	Legal Services	61,236.00	20/05/2020
Faculty Services Ltd	Legal Services	38,100.00	27/05/2020
Faculty Services Ltd	Legal Services	41,076.00	12/06/2020
Faculty Services Ltd	Legal Services	39,012.00	17/06/2020
Faculty Services Ltd	Legal Services	42,912.00	19/06/2020

Supplier Name	Description	Amount	Payment Date
Faculty Services Ltd	Legal Services	29,418.00	01/07/2020
Faculty Services Ltd Total		526,939.50	
Fannin (uk) Ltd	Distribution Centre Stock	31,833.00	15/04/2020
Fannin (uk) Ltd	Distribution Centre Stock	409,149.96	13/05/2020
Fannin (uk) Ltd	Distribution Centre Stock	982,507.13	15/05/2020
Fannin (uk) Ltd	Distribution Centre Stock	117,266.66	22/05/2020
Fannin (uk) Ltd	Distribution Centre Stock	28,800.00	05/06/2020
Fannin (uk) Ltd	Distribution Centre Stock	117,727.00	10/06/2020
Fannin (uk) Ltd	Distribution Centre Stock	208,941.60	12/06/2020
Fannin (uk) Ltd	Distribution Centre Stock	167,655.40	17/06/2020
Fannin (uk) Ltd	Distribution Centre Stock	129,761.08	24/06/2020
Fannin (uk) Ltd Total		2,193,641.83	
Fast Aid Products Ltd	Distribution Centre Stock	29,492.78	01/05/2020
Fast Aid Products Ltd	Distribution Centre Stock	48,995.15	13/05/2020
Fast Aid Products Ltd	Distribution Centre Stock	69,974.94	15/05/2020
Fast Aid Products Ltd	Distribution Centre Stock	205,481.23	22/05/2020
Fast Aid Products Ltd	Distribution Centre Stock	173,864.86	29/05/2020
Fast Aid Products Ltd	Distribution Centre Stock	176,127.50	10/06/2020
Fast Aid Products Ltd	Distribution Centre Stock	25,924.12	12/06/2020
Fast Aid Products Ltd	Distribution Centre Stock	84,969.10	17/06/2020
Fast Aid Products Ltd Total		814,829.68	
Fcc Environment (uk) Ltd	Property Services	30,586.69	20/05/2020
Fcc Environment (uk) Ltd	Property Services	26,679.35	10/06/2020
Fcc Environment (uk) Ltd Total		57,266.04	
Fes Fm Ltd	Property Services	74,306.76	29/04/2020
Fes Fm Ltd	Property Services	28,754.66	06/05/2020
Fes Fm Ltd	Property Services	49,345.61	13/05/2020

Supplier Name	Description	Amount	Payment Date
Fes Fm Ltd	Property Services	90,731.09	27/05/2020
Fes Fm Ltd	Property Services	726,929.48	29/05/2020
Fes Fm Ltd	Property Services	49,345.61	05/06/2020
Fes Fm Ltd	Property Services	609,521.95	17/06/2020
Fes Fm Ltd Total		1,628,935.16	
Fire Safe International Ltd	Property Services	47,142.00	08/04/2020
Fire Safe International Ltd	Property Services	100,437.60	20/05/2020
Fire Safe International Ltd Total		147,579.60	
Fisher + Paykel Healthcare	Distribution Centre Stock	32,342.40	03/06/2020
Fisher + Paykel Healthcare Total		32,342.40	
Fresenius Kabi Ltd	Distribution Centre Stock	41,059.44	27/05/2020
Fresenius Kabi Ltd	Distribution Centre Stock	88,384.76	03/06/2020
Fresenius Kabi Ltd	Distribution Centre Stock	35,400.00	10/06/2020
Fresenius Kabi Ltd	Distribution Centre Stock	33,981.84	12/06/2020
Fresenius Kabi Ltd	Distribution Centre Stock	66,000.00	19/06/2020
Fresenius Kabi Ltd Total		264,826.04	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	151,193.62	08/04/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	106,564.03	22/04/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	34,738.78	29/04/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	45,000.00	01/05/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	201,447.81	13/05/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	137,661.30	20/05/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	78,947.02	27/05/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	27,602.35	29/05/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	184,459.33	03/06/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	118,596.00	05/06/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	398,540.89	10/06/2020

Supplier Name	Description	Amount	Payment Date
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	35,940.00	12/06/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	60,124.86	17/06/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	30,000.00	19/06/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	95,672.74	24/06/2020
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	29,531.87	01/07/2020
Fresenius Medical Care (uk) Ltd Total		1,736,020.60	
Frontier Plastics Limited	Distribution Centre Stock	43,830.03	15/04/2020
Frontier Plastics Limited	Distribution Centre Stock	38,327.03	17/04/2020
Frontier Plastics Limited Total		82,157.06	
Frontline Safety Uk Ltd	Distribution Centre Stock	85,602.00	20/05/2020
Frontline Safety Uk Ltd Total		85,602.00	
Fuji Film Uk Ltd	Medical Equipment	48,355.99	26/06/2020
Fuji Film Uk Ltd Total		48,355.99	
Fujifilm Sonosite Ltd	Medical Equipment	900,000.00	06/05/2020
Fujifilm Sonosite Ltd Total		900,000.00	
G4s Secure Solutions (uk) Ltd	Property Services	1,323,985.45	20/05/2020
G4s Secure Solutions (uk) Ltd	Property Services	629,503.22	24/06/2020
G4s Secure Solutions (uk) Ltd Total		1,953,488.67	
Gama Healthcare Limited	Distribution Centre Stock	72,890.28	03/04/2020
Gama Healthcare Limited	Distribution Centre Stock	25,079.04	17/04/2020
Gama Healthcare Limited	Distribution Centre Stock	85,884.05	22/04/2020
Gama Healthcare Limited	Distribution Centre Stock	235,588.75	06/05/2020
Gama Healthcare Limited	Distribution Centre Stock	176,232.60	15/05/2020
Gama Healthcare Limited	Distribution Centre Stock	61,740.00	20/05/2020
Gama Healthcare Limited	Distribution Centre Stock	63,628.92	29/05/2020
Gama Healthcare Limited	Distribution Centre Stock	115,237.80	03/06/2020
Gama Healthcare Limited Total		836,281.44	

Supplier Name	Description	Amount	Payment Date
Gb Uk Enteral	Distribution Centre Stock	135,379.61	22/04/2020
Gb Uk Enteral	Distribution Centre Stock	43,086.66	13/05/2020
Gb Uk Enteral	Distribution Centre Stock	32,541.48	15/05/2020
Gb Uk Enteral	Distribution Centre Stock	122,957.88	17/06/2020
Gb Uk Enteral Total		333,965.63	
Gb Uk Healthcare	Distribution Centre Stock	53,330.72	13/05/2020
Gb Uk Healthcare	Distribution Centre Stock	86,303.46	20/05/2020
Gb Uk Healthcare Total		139,634.18	
Ge Healthcare Uk Ltd	Medical Equipment	50,400.01	06/05/2020
Ge Healthcare Uk Ltd Total		50,400.01	
Glasgow Caledonian University	Specialist Services	40,000.00	03/06/2020
Glasgow Caledonian University Total		40,000.00	
Glasgow City Council	Property Services	410,032.50	05/06/2020
Glasgow City Council Total		410,032.50	
Glen Dimplex Home Appliances Ltd	Medical Equipment	25,414.20	15/04/2020
Glen Dimplex Home Appliances Ltd Total		25,414.20	
Global Healthcare Exchange Ltd	IT Services	138,540.00	26/06/2020
Global Healthcare Exchange Ltd Total		138,540.00	
Golden Jubilee National Hospital (nwtc)	Health Services	83,833.74	29/04/2020
Golden Jubilee National Hospital (nwtc) Total		83,833.74	
Graycoll Truck 'n' Trailer Ltd	Vehicles	31,092.62	22/05/2020
Graycoll Truck 'n' Trailer Ltd Total		31,092.62	
Greater Manchester Mental Health Nhs	Commissioned Services	316,702.25	06/05/2020
Greater Manchester Mental Health Nhs Total		316,702.25	
Green Business Uk Ltd	Professional Services	26,745.60	08/04/2020
Green Business Uk Ltd Total		26,745.60	
Grifols Uk Limited	Distribution Centre Stock	56,000.00	03/04/2020

Supplier Name	Description	Amount	Payment Date
Grifols Uk Limited	Distribution Centre Stock	39,775.68	15/05/2020
Grifols Uk Limited Total		95,775.68	
Guardian	Distribution Centre Stock	64,347.48	03/04/2020
Guardian Total		64,347.48	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	32,627.00	22/04/2020
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	34,777.00	20/05/2020
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	53,276.00	27/05/2020
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	85,927.00	01/07/2020
Guy S + St Thomas Nhs Foundation Trust Total		206,607.00	
Harvey Nash Ltd	Temporary Staff	56,970.00	03/04/2020
Harvey Nash Ltd	Temporary Staff	32,889.00	08/04/2020
Harvey Nash Ltd	Temporary Staff	45,517.25	15/04/2020
Harvey Nash Ltd	Temporary Staff	72,699.00	13/05/2020
Harvey Nash Ltd	Temporary Staff	165,690.00	10/06/2020
Harvey Nash Ltd Total		373,765.25	
Haven Products Ltd	Distribution Centre Stock	74,310.45	15/04/2020
Haven Products Ltd	Distribution Centre Stock	70,211.56	29/04/2020
Haven Products Ltd	Distribution Centre Stock	69,386.55	15/05/2020
Haven Products Ltd Total		213,908.56	
Healthcare 21 Ltd	Distribution Centre Stock	26,392.85	06/05/2020
Healthcare 21 Ltd	Distribution Centre Stock	81,003.91	17/06/2020
Healthcare 21 Ltd Total		107,396.76	
Healthcare Improvement Scotland	Health Services	55,297.19	29/04/2020
Healthcare Improvement Scotland Total		55,297.19	
Henry Schein Medical	Distribution Centre Stock	270,000.00	20/05/2020
Henry Schein Medical Total		270,000.00	
Highland Health Board	Health Services	125,787.05	29/04/2020

Supplier Name	Description	Amount	Payment Date
Highland Health Board	Health Services	70,190.80	01/07/2020
Highland Health Board Total		195,977.85	
Hmrc	Statutory Tax & VAT	3,328,038.65	17/04/2020
Hmrc	Statutory Tax & VAT	2,847,529.84	15/05/2020
Hmrc	Statutory Tax & VAT	1,045,236.62	20/05/2020
Hmrc	Statutory Tax & VAT	3,023,918.85	17/06/2020
Hmrc Total		10,244,723.96	
Hologic Limited	Medical Equipment	586,980.00	15/04/2020
Hologic Limited	Medical Equipment	29,662.80	29/04/2020
Hologic Limited Total		616,642.80	
Hospital Metalcraft Ltd	Medical Equipment	78,987.96	27/05/2020
Hospital Metalcraft Ltd	Medical Equipment	33,116.22	29/05/2020
Hospital Metalcraft Ltd Total		112,104.18	
Hp Inc. Uk Limited	IT Services	39,963.79	08/04/2020
Hp Inc. Uk Limited Total		39,963.79	
Hpc Healthline Uk Limited	Distribution Centre Stock	40,179.77	03/04/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	82,252.97	15/04/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	72,899.55	24/04/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	93,452.33	29/04/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	31,387.90	01/05/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	149,583.83	06/05/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	89,218.80	13/05/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	50,877.17	15/05/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	253,925.95	20/05/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	46,779.40	27/05/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	45,922.04	03/06/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	51,330.00	05/06/2020

Supplier Name	Description	Amount	Payment Date
Hpc Healthline Uk Limited	Distribution Centre Stock	48,802.96	10/06/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	82,061.72	17/06/2020
Hpc Healthline Uk Limited	Distribution Centre Stock	43,623.24	01/07/2020
Hpc Healthline Uk Limited Total		1,182,297.63	
Hulley And Kirkwood	Professional Services	36,099.24	03/06/2020
Hulley And Kirkwood	Professional Services	60,099.24	12/06/2020
Hulley And Kirkwood Total		96,198.48	
Hutchison Technologies Ltd	IT Services	354,960.00	22/05/2020
Hutchison Technologies Ltd	IT Services	354,960.00	12/06/2020
Hutchison Technologies Ltd Total		709,920.00	
Icl Tech Limited	Distribution Centre Stock	37,114.50	03/06/2020
Icl Tech Limited	Distribution Centre Stock	33,709.50	17/06/2020
Icl Tech Limited	Distribution Centre Stock	54,480.00	19/06/2020
Icl Tech Limited Total		125,304.00	
leso Digital Health (uk) Ltd	IT Services	120,000.00	20/05/2020
leso Digital Health (uk) Ltd Total		120,000.00	
In Practice Systems Limited	IT Services	298,188.00	05/06/2020
In Practice Systems Limited Total		298,188.00	
Inhealthcare Limited	IT Services	330,000.00	05/06/2020
Inhealthcare Limited Total		330,000.00	
Innova Care Concepts	Non Medical Equipment	462,492.00	29/04/2020
Innova Care Concepts	Non Medical Equipment	89,856.00	13/05/2020
Innova Care Concepts Total		552,348.00	
Insight Health Limited	Distribution Centre Stock	30,096.00	13/05/2020
Insight Health Limited Total		30,096.00	
Intersurgical Ltd	Distribution Centre Stock	34,170.19	15/04/2020
Intersurgical Ltd	Distribution Centre Stock	55,321.56	24/04/2020

Supplier Name	Description	Amount	Payment Date
Intersurgical Ltd	Distribution Centre Stock	104,102.73	29/04/2020
Intersurgical Ltd	Distribution Centre Stock	77,893.50	01/05/2020
Intersurgical Ltd	Distribution Centre Stock	47,669.14	06/05/2020
Intersurgical Ltd	Distribution Centre Stock	59,338.09	20/05/2020
Intersurgical Ltd	Distribution Centre Stock	39,179.44	03/06/2020
Intersurgical Ltd	Distribution Centre Stock	40,382.16	05/06/2020
Intersurgical Ltd Total		458,056.81	
Iom Consulting Ltd	Occupational Health Services	108,306.00	24/06/2020
Iom Consulting Ltd Total		108,306.00	
Jelf Ins Brokers Ltd T/a Marsh Commercial	Vehicles	72,835.77	24/06/2020
Jelf Ins Brokers Ltd T/a Marsh Commercial Total		72,835.77	
John Graham Construction Ltd	Property Services	310,810.80	17/04/2020
John Graham Construction Ltd	Property Services	216,353.44	24/04/2020
John Graham Construction Ltd	Property Services	38,945.51	01/05/2020
John Graham Construction Ltd	Property Services	135,191.71	19/06/2020
John Graham Construction Ltd Total		701,301.46	
John Mitchell (grangemouth) Limited	Clinical Waste Services	74,684.60	03/04/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	114,906.77	08/04/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	67,518.80	15/04/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	65,876.00	22/04/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	117,731.28	29/04/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	57,000.86	06/05/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	63,932.30	15/05/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	68,629.70	22/05/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	63,383.30	29/05/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	63,890.90	03/06/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	70,650.80	10/06/2020

Supplier Name	Description	Amount	Payment Date
John Mitchell (grangemouth) Limited	Clinical Waste Services	66,747.80	19/06/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	63,577.70	24/06/2020
John Mitchell (grangemouth) Limited	Clinical Waste Services	119,550.25	01/07/2020
John Mitchell (grangemouth) Limited Total		1,078,081.06	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	86,658.16	03/04/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	290,907.66	08/04/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	207,511.44	15/04/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	67,974.11	22/04/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	34,332.32	01/05/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	50,291.41	06/05/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	66,061.38	13/05/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	40,709.75	15/05/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	41,955.34	22/05/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	51,920.90	27/05/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	50,307.70	29/05/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	77,006.06	03/06/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	28,011.09	12/06/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	38,537.07	17/06/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,625.17	19/06/2020
Johnson + Johnson Medical Ltd	Distribution Centre Stock	60,480.81	26/06/2020
Johnson + Johnson Medical Ltd Total		1,275,290.37	
Kci Medical Ltd	Distribution Centre Srock	35,924.59	13/05/2020
Kci Medical Ltd Total		35,924.59	
Keela/ilasco Ltd	Distribution Centre Stock	166,873.20	26/06/2020
Keela/ilasco Ltd Total		166,873.20	
Keppie Design Limited	Professional Services	63,219.00	17/04/2020
Keppie Design Limited Total		63,219.00	

Supplier Name	Description	Amount	Payment Date
Kier Construction	Property Services	672,086.16	15/04/2020
Kier Construction	Property Services	298,454.84	17/04/2020
Kier Construction	Property Services	301,837.68	24/04/2020
Kier Construction	Property Services	35,746.26	17/06/2020
Kier Construction Total		1,308,124.94	
Kimberly-clark	Distribution Centre Stock	495,578.23	15/04/2020
Kimberly-clark	Distribution Centre Stock	303,037.86	29/04/2020
Kimberly-clark	Distribution Centre Stock	165,497.12	01/05/2020
Kimberly-clark	Distribution Centre Stock	460,308.00	27/05/2020
Kimberly-clark	Distribution Centre Stock	56,117.45	05/06/2020
Kimberly-clark	Distribution Centre Stock	257,945.76	12/06/2020
Kimberly-clark	Distribution Centre Stock	59,323.68	17/06/2020
Kimberly-clark	Distribution Centre Stock	105,107.44	19/06/2020
Kimberly-clark	Distribution Centre Stock	39,049.92	24/06/2020
Kimberly-clark	Distribution Centre Stock	44,025.48	26/06/2020
Kimberly-clark	Distribution Centre Stock	39,798.72	01/07/2020
Kimberly-clark Total		2,025,789.66	
Knight Frank Llp	Property Services	30,258.30	13/05/2020
Knight Frank Llp	Property Services	517,042.50	22/05/2020
Knight Frank Llp Total		547,300.80	
Kpmg Llp	Professional Services	137,627.98	27/05/2020
Kpmg Llp Total		137,627.98	
Langstane Press Ltd	Property Services	357,720.00	22/04/2020
Langstane Press Ltd	Property Services	75,738.00	24/04/2020
Langstane Press Ltd	Property Services	54,732.00	29/04/2020
Langstane Press Ltd	Property Services	132,706.80	13/05/2020
Langstane Press Ltd Total		620,896.80	

Supplier Name	Description	Amount	Payment Date
Life Technologies Limited	Blood Services	70,412.36	22/05/2020
Life Technologies Limited	Blood Services	75,486.78	05/06/2020
Life Technologies Limited	Blood Services	746,902.99	10/06/2020
Life Technologies Limited	Blood Services	408,566.98	12/06/2020
Life Technologies Limited	Blood Services	70,224.00	17/06/2020
Life Technologies Limited Total		1,371,593.11	
Lorien Resourcing Limited	IT Services	30,548.24	13/05/2020
Lorien Resourcing Limited Total		30,548.24	
Lustalux Ltd	Property Services	38,227.20	08/04/2020
Lustalux Ltd Total		38,227.20	
Lyreco Uk Ltd	Office supplies	297,478.81	17/06/2020
Lyreco Uk Ltd Total		297,478.81	
Mabbett And Associates Limited	Professional Services	57,600.00	01/05/2020
Mabbett And Associates Limited Total		57,600.00	
Maclin Sourcing Solutions Ltd	Distribution Centre Stock	30,067.20	17/06/2020
Maclin Sourcing Solutions Ltd Total		30,067.20	
Maco Pharma Uk Ltd	Distribution Centre Stock	25,411.77	03/04/2020
Maco Pharma Uk Ltd	Distribution Centre Stock	25,454.40	29/05/2020
Maco Pharma Uk Ltd	Distribution Centre Stock	92,621.67	17/06/2020
Maco Pharma Uk Ltd Total		143,487.84	
Macphie Ltd	Distribution Centre Stock	87,010.56	20/05/2020
Macphie Ltd	Distribution Centre Stock	26,892.00	27/05/2020
Macphie Ltd	Distribution Centre Stock	29,162.88	19/06/2020
Macphie Ltd Total		143,065.44	
Mak Systems Group Ltd	IT Services	30,000.00	24/06/2020
Mak Systems Group Ltd Total		30,000.00	
Maquet Limited	Medical Equipment	25,855.20	03/06/2020

Supplier Name	Description	Amount	Payment Date
Maquet Limited Total		25,855.20	
Masimo Europe Limited	Distribution Centre Stock	43,046.40	22/04/2020
Masimo Europe Limited	Distribution Centre Stock	97,617.60	20/05/2020
Masimo Europe Limited	Distribution Centre Stock	98,740.80	05/06/2020
Masimo Europe Limited Total		239,404.80	
Mast Group Ltd	Medical Equipment	143,070.00	29/04/2020
Mast Group Ltd	Medical Equipment	398,005.87	13/05/2020
Mast Group Ltd	Medical Equipment	477,108.85	15/05/2020
Mast Group Ltd	Medical Equipment	491,245.87	20/05/2020
Mast Group Ltd	Medical Equipment	180,475.70	03/06/2020
Mast Group Ltd	Medical Equipment	307,021.19	12/06/2020
Mast Group Ltd	Medical Equipment	149,917.53	24/06/2020
Mast Group Ltd	Medical Equipment	388,832.21	26/06/2020
Mast Group Ltd Total		2,535,677.22	
Mauser Uk Limited	Distribution Centre Stock	46,954.66	08/04/2020
Mauser Uk Limited	Distribution Centre Stock	61,992.95	22/04/2020
Mauser Uk Limited	Distribution Centre Stock	41,334.90	24/04/2020
Mauser Uk Limited	Distribution Centre Stock	36,364.07	13/05/2020
Mauser Uk Limited	Distribution Centre Stock	94,728.99	20/05/2020
Mauser Uk Limited	Distribution Centre Stock	26,931.53	22/05/2020
Mauser Uk Limited	Distribution Centre Stock	26,068.07	05/06/2020
Mauser Uk Limited	Distribution Centre Stock	43,393.11	10/06/2020
Mauser Uk Limited Total		377,768.28	
Mauveworx Ltd	Distribution Centre Stock	178,800.00	20/05/2020
Mauveworx Ltd Total		178,800.00	
Medcurrent Corporation	IT Services	80,000.00	20/05/2020
Medcurrent Corporation Total		80,000.00	

Supplier Name	Description	Amount	Payment Date
Medical Wire And Equipment Co (bath) Ltd	Distribution Centre Stock	28,679.40	01/07/2020
Medical Wire And Equipment Co (bath) Ltd Total		28,679.40	
Medline Industries Ltd	Distribution Centre Stock	27,091.21	15/04/2020
Medline Industries Ltd	Distribution Centre Stock	27,709.90	13/05/2020
Medline Industries Ltd	Distribution Centre Stock	70,159.35	27/05/2020
Medline Industries Ltd	Distribution Centre Stock	38,790.85	29/05/2020
Medline Industries Ltd	Distribution Centre Stock	42,221.67	05/06/2020
Medline Industries Ltd Total		205,972.98	
Medstrom Healthcare	Medical Equipment	142,828.80	29/04/2020
Medstrom Healthcare	Medical Equipment	53,054.40	06/05/2020
Medstrom Healthcare Total		195,883.20	
Medtronic Ltd	Distribution Centre Stock	125,506.18	03/04/2020
Medtronic Ltd	Distribution Centre Stock	109,990.85	08/04/2020
Medtronic Ltd	Distribution Centre Stock	27,199.37	15/04/2020
Medtronic Ltd	Distribution Centre Stock	32,997.86	17/04/2020
Medtronic Ltd	Distribution Centre Stock	162,063.60	22/04/2020
Medtronic Ltd	Distribution Centre Stock	27,622.41	29/04/2020
Medtronic Ltd	Distribution Centre Stock	97,528.12	06/05/2020
Medtronic Ltd	Distribution Centre Stock	35,115.66	13/05/2020
Medtronic Ltd	Distribution Centre Stock	57,581.62	15/05/2020
Medtronic Ltd	Distribution Centre Stock	39,063.91	20/05/2020
Medtronic Ltd	Distribution Centre Stock	42,566.56	27/05/2020
Medtronic Ltd	Distribution Centre Stock	36,915.08	29/05/2020
Medtronic Ltd	Distribution Centre Stock	77,309.11	10/06/2020
Medtronic Ltd	Distribution Centre Stock	90,207.51	12/06/2020
Medtronic Ltd	Distribution Centre Stock	113,608.89	19/06/2020
Medtronic Ltd	Distribution Centre Stock	44,865.63	24/06/2020

Supplier Name	Description	Amount	Payment Date
Medtronic Ltd	Distribution Centre Stock	89,199.31	26/06/2020
Medtronic Ltd	Distribution Centre Stock	55,050.81	01/07/2020
Medtronic Ltd Total		1,264,392.48	
Meltwater (uk) Ltd	Publicity	83,751.65	17/06/2020
Meltwater (uk) Ltd Total		83,751.65	
Menzies Distribution Ltd	Distribution Centre Stock	280,874.04	15/04/2020
Menzies Distribution Ltd	Distribution Centre Stock	526,994.66	13/05/2020
Menzies Distribution Ltd	Distribution Centre Stock	388,363.80	17/06/2020
Menzies Distribution Ltd Total		1,196,232.50	
Microtech Support Ltd	IT Services	1,469,073.67	22/04/2020
Microtech Support Ltd	IT Services	27,000.00	13/05/2020
Microtech Support Ltd Total		1,496,073.67	
Midland Vascular Services Ltd	Consultancy	26,307.50	17/06/2020
Midland Vascular Services Ltd Total		26,307.50	
Miltenyi Biotec Ltd	Blood Services	33,255.00	22/04/2020
Miltenyi Biotec Ltd	Blood Services	37,186.50	29/05/2020
Miltenyi Biotec Ltd Total		70,441.50	
Mindray Uk Ltd	Medical Equipment	35,728.01	10/06/2020
Mindray Uk Ltd	Medical Equipment	29,396.16	12/06/2020
Mindray Uk Ltd Total		65,124.17	
Mip (uk) Ltd	Distribution Centre Stock	46,015.98	13/05/2020
Mip (uk) Ltd	Distribution Centre Stock	586,067.40	29/05/2020
Mip (uk) Ltd Total		632,083.38	
Modula Storage Solutions Ltd	Equipment Maintenance	30,655.80	01/07/2020
Modula Storage Solutions Ltd Total		30,655.80	
Molnlycke Healthcare Limited	Distribution Centre Stock	38,879.73	03/04/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	64,479.56	08/04/2020

Supplier Name	Description	Amount	Payment Date
Molnlycke Healthcare Limited	Distribution Centre Stock	108,555.02	15/04/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	113,459.64	22/04/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	119,134.61	24/04/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	69,074.35	29/04/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	45,012.70	06/05/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	135,633.75	13/05/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	62,338.17	15/05/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	72,207.09	20/05/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	38,570.06	27/05/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	49,518.80	29/05/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	75,879.80	03/06/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	59,869.57	05/06/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	91,054.29	12/06/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	38,124.43	17/06/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	41,771.61	19/06/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	84,175.09	24/06/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	37,034.57	26/06/2020
Molnlycke Healthcare Limited	Distribution Centre Stock	59,588.43	01/07/2020
Molnlycke Healthcare Limited Total		1,404,361.27	
Morgan Philips Group	Temporary Staff	37,754.64	08/04/2020
Morgan Philips Group	Temporary Staff	30,797.04	15/04/2020
Morgan Philips Group	Temporary Staff	29,044.18	22/04/2020
Morgan Philips Group	Temporary Staff	29,454.97	24/04/2020
Morgan Philips Group	Temporary Staff	39,458.82	01/05/2020
Morgan Philips Group	Temporary Staff	40,133.52	13/05/2020
Morgan Philips Group	Temporary Staff	49,403.27	20/05/2020
Morgan Philips Group	Temporary Staff	40,183.92	27/05/2020

Supplier Name	Description	Amount	Payment Date
Morgan Philips Group	Temporary Staff	36,406.32	03/06/2020
Morgan Philips Group	Temporary Staff	28,619.23	10/06/2020
Morgan Philips Group	Temporary Staff	37,926.72	17/06/2020
Morgan Philips Group	Temporary Staff	35,910.64	24/06/2020
Morgan Philips Group	Temporary Staff	44,069.65	01/07/2020
Morgan Philips Group Total		479,162.92	
Morris And Spottiswood Limited	Property Services	99,566.48	03/04/2020
Morris And Spottiswood Limited Total		99,566.48	
Mott Macdonald	Property Services	214,889.99	22/04/2020
Mott Macdonald	Property Services	133,893.65	03/06/2020
Mott Macdonald Total		348,783.64	
Mwuk Ltd Trading As Alexandra	Distribution Centre Stock	53,795.01	13/05/2020
Mwuk Ltd Trading As Alexandra Total		53,795.01	
Nhs (scotland And North England) Credit Union	Staff Credit Union	30,820.95	17/04/2020
Nhs (scotland And North England) Credit Union	Staff Credit Union	30,043.95	15/05/2020
Nhs (scotland And North England) Credit Union	Staff Credit Union	30,381.95	17/06/2020
Nhs (scotland And North England) Credit Union Total		91,246.85	
Nhs 24	Health Services	51,566.46	29/04/2020
Nhs 24 Total		51,566.46	
Nhs Ayrshire And Arran	Health Services	43,513.31	29/04/2020
Nhs Ayrshire And Arran	Health Services	93,387.00	06/05/2020
Nhs Ayrshire And Arran	Health Services	31,316.61	01/07/2020
Nhs Ayrshire And Arran Total		168,216.92	
Nhs Blood And Transplant	Blood Services	33,718.83	08/04/2020
Nhs Blood And Transplant	Blood Services	1,601,291.44	15/04/2020
Nhs Blood And Transplant	Blood Services	46,308.90	06/05/2020
Nhs Blood And Transplant	Blood Services	27,593.60	27/05/2020

Supplier Name	Description	Amount	Payment Date
Nhs Blood And Transplant Total		1,708,912.77	
Nhs Education For Scotland	Health Services	29,961.02	29/04/2020
Nhs Education For Scotland Total		29,961.02	
Nhs Grampian	Health Services	40,404.03	29/04/2020
Nhs Grampian	Health Services	98,062.59	13/05/2020
Nhs Grampian	Health Services	49,511.00	03/06/2020
Nhs Grampian	Health Services	52,001.04	01/07/2020
Nhs Grampian Total		239,978.66	
Nhs Greater Glasgow And Clyde	Health Services	254,091.33	29/04/2020
Nhs Greater Glasgow And Clyde	Health Services	35,628.00	06/05/2020
Nhs Greater Glasgow And Clyde	Health Services	73,996.79	20/05/2020
Nhs Greater Glasgow And Clyde	Health Services	185,496.78	01/07/2020
Nhs Greater Glasgow And Clyde Total		549,212.90	
Nhs Health Scotland	Health Services	29,710.97	29/04/2020
Nhs Health Scotland Total		29,710.97	
Nhs Lanarkshire	Health Services	66,627.40	29/04/2020
Nhs Lanarkshire Total		66,627.40	
Nhs Lothian	Health Services	36,095.85	29/04/2020
Nhs Lothian Total		36,095.85	
Nhs Western Isles	Health Services	28,689.59	10/06/2020
Nhs Western Isles Total		28,689.59	
Nihon Kohden Uk Ltd	Medical Equipment	409,920.00	13/05/2020
Nihon Kohden Uk Ltd	Medical Equipment	229,601.38	15/05/2020
Nihon Kohden Uk Ltd	Medical Equipment	167,160.00	27/05/2020
Nihon Kohden Uk Ltd Total		806,681.38	
Northern Healthcare Services	Distribution Centre Stock	34,200.00	01/07/2020
Northern Healthcare Services Total		34,200.00	

Supplier Name	Description	Amount	Payment Date
Northgate Public Services Uk Ltd	IT Services	97,714.28	06/05/2020
Northgate Public Services Uk Ltd Total		97,714.28	
Northwards Ltd	Clinical Waste Services	133,035.00	08/04/2020
Northwards Ltd	Clinical Waste Services	128,268.00	20/05/2020
Northwards Ltd	Clinical Waste Services	109,834.08	22/05/2020
Northwards Ltd	Clinical Waste Services	39,063.51	05/06/2020
Northwards Ltd	Clinical Waste Services	32,348.61	10/06/2020
Northwards Ltd Total		442,549.20	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	56,189.92	27/05/2020
Nottinghamshire Healthcare Nhs Trust Total		56,189.92	
Nuline Limited	Distribution Centre Stock	123,954.24	13/05/2020
Nuline Limited	Distribution Centre Stock	225,803.75	17/06/2020
Nuline Limited	Distribution Centre Stock	89,271.25	24/06/2020
Nuline Limited Total		439,029.24	
Oasis Scotland Limited	Blood Service Equipment	35,477.70	13/05/2020
Oasis Scotland Limited	Blood Service Equipment	30,611.72	22/05/2020
Oasis Scotland Limited Total		66,089.42	
Octapharma Ltd	Distribution Centre Stock	153,750.00	03/04/2020
Octapharma Ltd	Distribution Centre Stock	162,225.00	06/05/2020
Octapharma Ltd	Distribution Centre Stock	99,450.00	03/06/2020
Octapharma Ltd	Distribution Centre Stock	25,875.00	01/07/2020
Octapharma Ltd Total		441,300.00	
Ofr Consultants Limited	Property Services	58,283.10	22/05/2020
Ofr Consultants Limited Total		58,283.10	
Olympus Keymed	Distribution Centre Stock	34,586.28	27/05/2020
Olympus Keymed Total		34,586.28	
Onetrust	IT Services	58,596.00	08/04/2020

Description	Amount	Payment Date
	58,596.00	
Distribution Centre Stock	57,949.74	15/04/2020
Distribution Centre Stock	402,280.11	26/06/2020
	460,229.85	
Distribution Centre Stock	169,773.60	15/04/2020
Distribution Centre Stock	118,656.00	05/06/2020
	288,429.60	
Distribution Centre Stock	26,746.08	03/06/2020
	26,746.08	
Distribution Centre Stock	44,112.24	26/06/2020
	44,112.24	
Distribution Centre Stock	60,164.98	27/05/2020
	60,164.98	
IT Services	59,447.10	05/06/2020
	59,447.10	
Commissioned Services	96,921.14	20/05/2020
	96,921.14	
Property Services	28,044.00	15/05/2020
	28,044.00	
IT Services	1,782,473.78	15/04/2020
IT Services	145,710.00	20/05/2020
IT Services	274,662.25	03/06/2020
IT Services	776,345.36	24/06/2020
IT Services	1,006,716.54	26/06/2020
	3,985,907.93	
Medical Equipment	26,224.39	13/05/2020
	26,224.39	
	Distribution Centre Stock IT Services IT Services	Distribution Centre Stock 57,949.74

Supplier Name	Description	Amount	Payment Date
Polystar Plastics Ltd	Distribution Centre Stock	141,120.00	12/06/2020
Polystar Plastics Ltd	Distribution Centre Stock	60,480.00	17/06/2020
Polystar Plastics Ltd Total		201,600.00	
Pro Lp Consulting Ltd	Consultancy	26,406.60	06/05/2020
Pro Lp Consulting Ltd Total		26,406.60	
Proact Medical	Distribution Centre Stock	113,838.27	22/05/2020
Proact Medical	Distribution Centre Stock	50,890.50	27/05/2020
Proact Medical Total		164,728.77	
Promedics Orthopaedics Limited	Distribution Centre Stock	25,918.72	13/05/2020
Promedics Orthopaedics Limited Total		25,918.72	
Property Partners Management Ltd	Property Services	43,277.49	20/05/2020
Property Partners Management Ltd Total		43,277.49	
Public Health England	Commissioned Services	116,878.08	06/05/2020
Public Health England Total		116,878.08	
Pursuit Digital Ltd	IT Services	57,101.28	01/04/2020
Pursuit Digital Ltd	IT Services	62,067.24	08/04/2020
Pursuit Digital Ltd	IT Services	60,435.16	15/04/2020
Pursuit Digital Ltd	IT Services	68,847.10	22/04/2020
Pursuit Digital Ltd	IT Services	77,276.10	29/04/2020
Pursuit Digital Ltd	IT Services	60,793.30	06/05/2020
Pursuit Digital Ltd	IT Services	62,575.30	13/05/2020
Pursuit Digital Ltd	IT Services	58,071.58	20/05/2020
Pursuit Digital Ltd	IT Services	95,106.76	03/06/2020
Pursuit Digital Ltd	IT Services	54,267.00	24/06/2020
Pursuit Digital Ltd Total		656,540.82	
R.m.f. Health Limited	Property Services	4,221,136.97	08/04/2020
R.m.f. Health Limited	Property Services	1,477,476.26	17/04/2020

Supplier Name	Description	Amount	Payment Date
R.m.f. Health Limited	Property Services	52,282.62	26/06/2020
R.m.f. Health Limited Total		5,750,895.85	
Redman Sheet Metal Ltd	Distribution Centre Stock	28,184.16	27/05/2020
Redman Sheet Metal Ltd Total		28,184.16	
Redpoll Group Ltd	Professional Services	59,220.00	15/05/2020
Redpoll Group Ltd	Professional Services	31,020.00	10/06/2020
Redpoll Group Ltd Total		90,240.00	
Rentokil Initial Uk Ltd	Distribution Centre Stock	31,028.40	03/04/2020
Rentokil Initial Uk Ltd	Distribution Centre Stock	216,423.90	29/04/2020
Rentokil Initial Uk Ltd	Distribution Centre Stock	99,966.00	06/05/2020
Rentokil Initial Uk Ltd	Distribution Centre Stock	31,147.20	20/05/2020
Rentokil Initial Uk Ltd	Distribution Centre Stock	154,695.30	05/06/2020
Rentokil Initial Uk Ltd Total		533,260.80	
Resmed (uk) Ltd	Medical Equipment	499,387.92	05/06/2020
Resmed (uk) Ltd	Medical Equipment	59,400.00	10/06/2020
Resmed (uk) Ltd	Medical Equipment	820,417.20	24/06/2020
Resmed (uk) Ltd Total		1,379,205.12	
Revya li Limited	Property Services	54,844.20	15/05/2020
Revya li Limited Total		54,844.20	
Reynolds Porter Chamberlain	Distribution Centre Stock	29,872.25	08/04/2020
Reynolds Porter Chamberlain	Distribution Centre Stock	41,930.53	20/05/2020
Reynolds Porter Chamberlain Total		71,802.78	
Rnib	Consultancy	53,400.00	13/05/2020
Rnib Total		53,400.00	
Robert Scott And Sons Ltd	Distribution Centre Stock	34,654.79	01/05/2020
Robert Scott And Sons Ltd Total		34,654.79	
Robertson Facilities Management	Property Services	82,325.56	03/04/2020

Supplier Name	Description	Amount	Payment Date
Robertson Facilities Management	Property Services	40,633.20	08/04/2020
Robertson Facilities Management	Property Services	32,578.54	12/06/2020
Robertson Facilities Management	Property Services	55,562.37	17/06/2020
Robertson Facilities Management	Property Services	77,286.94	24/06/2020
Robertson Facilities Management Total		288,386.61	
Robinson Healthcare	Distribution Centre Stock	79,800.58	24/04/2020
Robinson Healthcare Total		79,800.58	
Roche Diagnostics Limted	Distribution Centre Stock	108,169.60	13/05/2020
Roche Diagnostics Limted	Distribution Centre Stock	111,464.99	17/06/2020
Roche Diagnostics Limted Total		219,634.59	
Rocialle Healthcare Limited	Distribution Centre Stock	34,379.08	22/04/2020
Rocialle Healthcare Limited	Distribution Centre Stock	27,765.17	20/05/2020
Rocialle Healthcare Limited	Distribution Centre Stock	62,913.59	22/05/2020
Rocialle Healthcare Limited Total		125,057.84	
Rocket Medical Plc	IT Services	51,534.18	17/04/2020
Rocket Medical Plc Total		51,534.18	
Rotoform Ltd	Distribution Centre Stock	70,750.00	13/05/2020
Rotoform Ltd Total		70,750.00	
Royal Mail Group Ltd	Courier/Mail	30,384.09	13/05/2020
Royal Mail Group Ltd	Courier/Mail	440,506.84	24/06/2020
Royal Mail Group Ltd Total		470,890.93	
Rpe2fit Ltd	Medical Equipment	33,988.69	03/04/2020
Rpe2fit Ltd	Medical Equipment	63,772.14	22/04/2020
Rpe2fit Ltd	Medical Equipment	66,943.20	29/04/2020
Rpe2fit Ltd	Medical Equipment	55,587.54	13/05/2020
Rpe2fit Ltd	Medical Equipment	43,852.74	27/05/2020
Rpe2fit Ltd	Medical Equipment	32,721.60	10/06/2020

Supplier Name	Description	Amount	Payment Date
Rpe2fit Ltd	Medical Equipment	41,816.06	26/06/2020
Rpe2fit Ltd Total		338,681.97	
Sanofi Pasteur	Blood Services	179,803.20	08/04/2020
Sanofi Pasteur Total		179,803.20	
Sap (uk) Ltd	IT Services	94,973.21	26/06/2020
Sap (uk) Ltd Total		94,973.21	
Sarstedt Ltd	Distribution Centre Stock	37,369.38	03/04/2020
Sarstedt Ltd	Distribution Centre Stock	39,436.32	29/04/2020
Sarstedt Ltd Total		76,805.70	
Scvo	IT Services	52,149.92	03/04/2020
Scvo Total		52,149.92	
Seacole National Centre Limited	Property Services	65,760.09	15/04/2020
Seacole National Centre Limited	Property Services	45,599.78	17/04/2020
Seacole National Centre Limited	Property Services	378,999.71	29/04/2020
Seacole National Centre Limited	Property Services	414,771.16	06/05/2020
Seacole National Centre Limited	Property Services	32,449.25	20/05/2020
Seacole National Centre Limited	Property Services	378,999.71	03/06/2020
Seacole National Centre Limited	Property Services	42,923.12	05/06/2020
Seacole National Centre Limited	Property Services	57,361.46	17/06/2020
Seacole National Centre Limited Total		1,416,864.28	
Seacole National Centre Ltd_proceeds A/c	Property Services	41,450.94	20/05/2020
Seacole National Centre Ltd_proceeds A/c Total		41,450.94	
Serco Limited	Health Services	505,336.07	05/06/2020
Serco Limited Total		505,336.07	
Seric Systems Limited	IT Services	50,136.95	13/05/2020
Seric Systems Limited Total		50,136.95	
Servelec Healthcare	IT Services	584,163.60	12/06/2020

Supplier Name	Description	Amount	Payment Date
Servelec Healthcare Total		584,163.60	
Shire Pharmaceuticals Ltd	Distribution Centre Stock	517,766.77	06/05/2020
Shire Pharmaceuticals Ltd	Distribution Centre Stock	373,378.05	15/05/2020
Shire Pharmaceuticals Ltd	Distribution Centre Stock	355,759.39	05/06/2020
Shire Pharmaceuticals Ltd Total		1,246,904.21	
Shuttleworth Medical Limited	Medical Equipment	30,184.70	22/04/2020
Shuttleworth Medical Limited	Medical Equipment	128,752.90	24/04/2020
Shuttleworth Medical Limited	Medical Equipment	57,926.40	29/04/2020
Shuttleworth Medical Limited	Medical Equipment	268,389.62	12/06/2020
Shuttleworth Medical Limited Total		485,253.62	
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	27,135.99	29/05/2020
Siemens Healthcare Diagnostics Ltd Total		27,135.99	
Siemens Healthcare Ltd	Distribution Centre Stock	42,590.91	15/04/2020
Siemens Healthcare Ltd	Distribution Centre Stock	178,384.70	29/04/2020
Siemens Healthcare Ltd	Distribution Centre Stock	28,606.80	06/05/2020
Siemens Healthcare Ltd	Distribution Centre Stock	1,644,885.28	13/05/2020
Siemens Healthcare Ltd	Distribution Centre Stock	534,714.73	15/05/2020
Siemens Healthcare Ltd	Distribution Centre Stock	64,289.35	03/06/2020
Siemens Healthcare Ltd	Distribution Centre Stock	88,299.60	10/06/2020
Siemens Healthcare Ltd	Distribution Centre Stock	120,854.29	17/06/2020
Siemens Healthcare Ltd	Distribution Centre Stock	392,938.39	24/06/2020
Siemens Healthcare Ltd	Distribution Centre Stock	196,764.09	01/07/2020
Siemens Healthcare Ltd Total		3,292,328.14	
Silvercloud Health Ltd	IT Services	291,380.00	29/04/2020
Silvercloud Health Ltd Total		291,380.00	
Slik-pak Ltd	Distribution Centre Stock	36,360.00	13/05/2020
Slik-pak Ltd Total		36,360.00	

Supplier Name	Description	Amount	Payment Date
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	90,016.08	15/04/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	172,645.15	17/04/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	25,304.45	01/05/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	82,441.63	13/05/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	165,944.83	15/05/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	101,400.00	20/05/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	60,668.74	22/05/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	56,400.02	03/06/2020
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	45,939.47	12/06/2020
Smiths Medical (medex Medical Ltd) Total		800,760.37	
Softcat Limited	IT Services	38,401.14	03/04/2020
Softcat Limited	IT Services	322,200.00	08/04/2020
Softcat Limited	IT Services	324,710.10	15/04/2020
Softcat Limited	IT Services	25,466.57	06/05/2020
Softcat Limited	IT Services	18,286,989.93	15/05/2020
Softcat Limited	IT Services	215,277.72	20/05/2020
Softcat Limited	IT Services	40,407.84	03/06/2020
Softcat Limited	IT Services	96,876.37	12/06/2020
Softcat Limited Total		19,350,329.67	
Soliton It Limited	IT Services	212,046.00	08/04/2020
Soliton It Limited Total		212,046.00	
South Lanarkshire Council	Property Services	359,899.97	24/06/2020
South Lanarkshire Council Total		359,899.97	
Specialist Computer Centres Plc	IT Services	29,388.80	29/04/2020
Specialist Computer Centres Plc Total		29,388.80	
Spire Healthcare Ltd	Health Services	1,900,000.00	22/05/2020
Spire Healthcare Ltd Total		1,900,000.00	

Supplier Name	Description	Amount	Payment Date
Splice Cast Ltd	Medical Equipment	38,630.40	29/04/2020
Splice Cast Ltd Total		38,630.40	
Sppa (a)	Pension Contributions	2,963,065.29	22/04/2020
Sppa (a)	Pension Contributions	3,431,124.21	20/05/2020
Sppa (a)	Pension Contributions	2,503,594.29	17/06/2020
Sppa (a) Total		8,897,783.79	
Stamford Products	Non Medical Equipment	51,980.06	27/05/2020
Stamford Products	Non Medical Equipment	79,623.36	29/05/2020
Stamford Products	Non Medical Equipment	82,512.29	05/06/2020
Stamford Products Total		214,115.71	
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	116,215.98	13/05/2020
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	72,950.02	22/05/2020
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	151,657.05	03/06/2020
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	30,290.63	05/06/2020
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	59,676.22	12/06/2020
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	48,950.29	19/06/2020
Stanford Supply Chain Services (eurocentral)	Distribution Centre Stock	76,780.84	01/07/2020
Stanford Supply Chain Services (eurocentral)		556,521.03	
Total Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	68,655.54	03/04/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	124,313.72	08/04/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	85,169.57	15/04/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	77,228.69	22/04/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	81,595.51	29/04/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	128,660.97	06/05/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	66,331.29	15/05/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	78,020.93	22/05/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	95,616.49	29/05/2020

Supplier Name	Description	Amount	Payment Date
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	59,497.10	05/06/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	58,054.10	12/06/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	62,631.55	19/06/2020
Stanford Supply Chain Services Ltd (factor)	Distribution Centre Stock	51,857.83	01/07/2020
Stanford Supply Chain Services Ltd (factor) Total		1,037,633.29	
Stevie Cameron Event Logistics	Property Services	50,445.60	12/06/2020
Stevie Cameron Event Logistics Total		50,445.60	
Storm ld Ltd	IT Services	54,360.00	12/06/2020
Storm ld Ltd	IT Services	69,738.00	17/06/2020
Storm Id Ltd Total		124,098.00	
Stryker Uk Ltd	Distribution Centre Stock	37,079.76	01/05/2020
Stryker Uk Ltd	Distribution Centre Stock	35,317.20	10/06/2020
Stryker Uk Ltd Total		72,396.96	
Supply Chain Coordination Ltd	Distribution Centre Stock	157,258.08	03/06/2020
Supply Chain Coordination Ltd Total		157,258.08	
Sword It Solutions Ltd	IT Services	37,566.90	06/05/2020
Sword It Solutions Ltd Total		37,566.90	
Synbiotix Solutions Limited	IT Services	87,125.28	15/05/2020
Synbiotix Solutions Limited Total		87,125.28	
Systagenix (kci Uk Medical Ltd)	Distribution Centre Stock	82,054.38	13/05/2020
Systagenix (kci Uk Medical Ltd) Total		82,054.38	
T L Killis	Non Medical Equipment	27,712.02	15/04/2020
T L Killis Total		27,712.02	
T.j Smith + Nephew, Ltd	Distribution Centre Stock	45,249.39	03/04/2020
T.j Smith + Nephew, Ltd	Distribution Centre Stock	35,504.81	15/04/2020
T.j Smith + Nephew, Ltd	Distribution Centre Stock	43,015.89	22/04/2020
T.j Smith + Nephew, Ltd	Distribution Centre Stock	64,709.22	22/05/2020

Supplier Name	Description	Amount	Payment Date
T.j Smith + Nephew, Ltd	Distribution Centre Stock	39,515.03	03/06/2020
T.j Smith + Nephew, Ltd	Distribution Centre Stock	45,779.01	17/06/2020
T.j Smith + Nephew, Ltd	Distribution Centre Stock	41,663.93	24/06/2020
T.j Smith + Nephew, Ltd Total		315,437.28	
Talar Made Ltd	Distribution Centre Stock	34,560.00	06/05/2020
Talar Made Ltd Total		34,560.00	
Tayside Nhs Board	Health Services	67,172.85	29/04/2020
Tayside Nhs Board Total		67,172.85	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	67,406.40	17/04/2020
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	66,920.55	06/05/2020
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	32,783.62	15/05/2020
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	33,043.68	20/05/2020
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	56,674.94	27/05/2020
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	46,775.38	10/06/2020
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	31,622.47	12/06/2020
Technical Textile Services Ltd (techtex) Total		335,227.04	
Teleflex Medical	Distribution Centre Stock	63,445.98	15/04/2020
Teleflex Medical	Distribution Centre Stock	83,796.18	22/04/2020
Teleflex Medical	Distribution Centre Stock	43,295.16	24/04/2020
Teleflex Medical	Distribution Centre Stock	156,893.11	29/04/2020
Teleflex Medical	Distribution Centre Stock	35,654.66	01/05/2020
Teleflex Medical	Distribution Centre Stock	89,162.23	03/06/2020
Teleflex Medical Total		472,247.32	
Terumo Bct Europe Nv	Blood Services	40,239.36	03/04/2020
Terumo Bct Europe Nv	Blood Services	107,988.80	20/05/2020
Terumo Bct Europe Nv	Blood Services	25,238.64	10/06/2020
Terumo Bct Europe Nv	Blood Services	77,553.79	24/06/2020

Supplier Name	Description	Amount	Payment Date
Terumo Bct Europe Nv Total		251,020.59	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	227,434.00	27/05/2020
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	730,929.00	01/07/2020
The Newcastle Upon Tyne Hospitals Nhs Trust Total		958,363.00	
The University Of Edinburgh	Specialist Services	40,972.32	03/04/2020
The University Of Edinburgh Total		40,972.32	
Therakos (uk) Ltd	Distribution Centre Stock	47,744.00	01/05/2020
Therakos (uk) Ltd	Distribution Centre Stock	27,648.00	05/06/2020
Therakos (uk) Ltd Total		75,392.00	
Therapy Equipment Ltd	Distribution Centre Stock	33,040.50	08/04/2020
Therapy Equipment Ltd Total		33,040.50	
Thomson Gray Ltd	IT Services	25,126.35	13/05/2020
Thomson Gray Ltd Total		25,126.35	
Tps Healthcare Group	Distribution Centre Stock	130,677.64	03/04/2020
Tps Healthcare Group	Distribution Centre Stock	93,458.05	08/04/2020
Tps Healthcare Group	Distribution Centre Stock	98,661.44	15/04/2020
Tps Healthcare Group	Distribution Centre Stock	103,566.80	17/04/2020
Tps Healthcare Group	Distribution Centre Stock	47,614.17	22/04/2020
Tps Healthcare Group	Distribution Centre Stock	110,425.66	24/04/2020
Tps Healthcare Group	Distribution Centre Stock	63,786.48	29/04/2020
Tps Healthcare Group	Distribution Centre Stock	94,233.54	06/05/2020
Tps Healthcare Group	Distribution Centre Stock	142,265.37	13/05/2020
Tps Healthcare Group	Distribution Centre Stock	36,618.62	20/05/2020
Tps Healthcare Group	Distribution Centre Stock	32,235.72	22/05/2020
Tps Healthcare Group	Distribution Centre Stock	82,498.27	29/05/2020
Tps Healthcare Group	Distribution Centre Stock	76,512.35	03/06/2020
Tps Healthcare Group	Distribution Centre Stock	171,960.70	10/06/2020

Supplier Name	Description	Amount	Payment Date
Tps Healthcare Group	Distribution Centre Stock	130,676.70	12/06/2020
Tps Healthcare Group	Distribution Centre Stock	90,736.51	24/06/2020
Tps Healthcare Group	Distribution Centre Stock	37,494.48	26/06/2020
Tps Healthcare Group	Distribution Centre Stock	183,333.03	01/07/2020
Tps Healthcare Group Total		1,726,755.53	
Tr Bonnyman Son And Co Ltd	Distribution Centre Stock	462,672.00	10/06/2020
Tr Bonnyman Son And Co Ltd Total		462,672.00	
Tradebe Healthcare National Ltd	Distribution Centre Stock	322,540.74	29/04/2020
Tradebe Healthcare National Ltd	Distribution Centre Stock	50,543.33	06/05/2020
Tradebe Healthcare National Ltd	Distribution Centre Stock	115,423.46	15/05/2020
Tradebe Healthcare National Ltd	Distribution Centre Stock	27,910.62	29/05/2020
Tradebe Healthcare National Ltd	Distribution Centre Stock	90,442.21	19/06/2020
Tradebe Healthcare National Ltd	Distribution Centre Stock	192,427.20	26/06/2020
Tradebe Healthcare National Ltd Total		799,287.56	
Trichem Scotland Ltd	Distribution Centre Stock	235,679.64	20/05/2020
Trichem Scotland Ltd Total		235,679.64	
Tristel Solutions Ltd	Distribution Centre Stock	48,577.92	13/05/2020
Tristel Solutions Ltd	Distribution Centre Stock	35,513.36	19/06/2020
Tristel Solutions Ltd Total		84,091.28	
Trustmarque Solutions Ltd	IT Services	242,327.18	13/05/2020
Trustmarque Solutions Ltd Total		242,327.18	
Turner + Townsend Cost Managment Ltd	Property Services	25,571.99	29/04/2020
Turner + Townsend Cost Managment Ltd Total		25,571.99	
Ukhcdo Ltd	Commissioned Services	50,109.96	22/05/2020
Ukhcdo Ltd Total		50,109.96	
Unico	Distribution Centre Stock	44,654.04	29/05/2020
Unico	Distribution Centre Stock	48,470.40	03/06/2020

Supplier Name	Description	Amount	Payment Date
Unico	Distribution Centre Stock	88,276.67	05/06/2020
Unico	Distribution Centre Stock	96,940.80	12/06/2020
Unico	Distribution Centre Stock	48,470.40	19/06/2020
Unico	Distribution Centre Stock	145,411.20	26/06/2020
Unico Total		472,223.51	
Unisurge International Ltd	Distribution Centre Stock	44,748.22	03/06/2020
Unisurge International Ltd Total		44,748.22	
Unomedical Ltd	Distribution Centre Stock	37,272.18	13/05/2020
Unomedical Ltd	Distribution Centre Stock	117,961.96	03/06/2020
Unomedical Ltd	Distribution Centre Stock	83,570.93	17/06/2020
Unomedical Ltd Total		238,805.07	
Urgo Limited	Distribution Centre Stock	28,242.55	22/04/2020
Urgo Limited Total		28,242.55	
Vacsax Ltd	Distribution Centre Stock	26,133.43	03/04/2020
Vacsax Ltd	Distribution Centre Stock	25,608.48	22/04/2020
Vacsax Ltd	Distribution Centre Stock	27,685.20	24/04/2020
Vacsax Ltd	Distribution Centre Stock	50,166.96	01/05/2020
Vacsax Ltd	Distribution Centre Stock	25,083.48	06/05/2020
Vacsax Ltd Total		154,677.55	
Vcreate Limited	IT Services	129,058.20	29/04/2020
Vcreate Limited Total		129,058.20	
Venesky-brown Recruitment Ltd	Temporary Staff	30,599.70	08/04/2020
Venesky-brown Recruitment Ltd	Temporary Staff	26,306.40	15/05/2020
Venesky-brown Recruitment Ltd	Temporary Staff	25,469.76	17/06/2020
Venesky-brown Recruitment Ltd Total		82,375.86	
Veolia Environmental Services Uk Ltd	Property Services	61,198.80	13/05/2020
Veolia Environmental Services Uk Ltd	Property Services	57,197.99	03/06/2020

Supplier Name	Description	Amount	Payment Date
Veolia Environmental Services Uk Ltd	Property Services	37,197.60	12/06/2020
Veolia Environmental Services Uk Ltd Total		155,594.39	
Viridor Waste Management Ltd	Clinical Waste Services	43,304.40	01/05/2020
Viridor Waste Management Ltd	Clinical Waste Services	73,476.72	13/05/2020
Viridor Waste Management Ltd	Clinical Waste Services	477,695.31	20/05/2020
Viridor Waste Management Ltd	Clinical Waste Services	82,087.43	27/05/2020
Viridor Waste Management Ltd	Clinical Waste Services	85,185.23	10/06/2020
Viridor Waste Management Ltd	Clinical Waste Services	172,415.89	24/06/2020
Viridor Waste Management Ltd	Clinical Waste Services	55,225.69	01/07/2020
Viridor Waste Management Ltd Total		989,390.67	
Vodafone Ltd Formerly Cable + Wireless Uk	IT Services	54,604.58	03/04/2020
Vodafone Ltd Formerly Cable + Wireless Uk	IT Services	104,358.60	06/05/2020
Vodafone Ltd Formerly Cable + Wireless Uk Total		158,963.18	
Vwr International Ltd	Medical Equipment	66,654.72	27/05/2020
Vwr International Ltd Total		66,654.72	
Vyaire Medical Products Ltd	Distribution Centre Stock	281,796.00	27/05/2020
Vyaire Medical Products Ltd Total		281,796.00	
Vygon (uk) Ltd	Distribution Centre Stock	116,424.26	08/04/2020
Vygon (uk) Ltd	Distribution Centre Stock	47,212.94	15/04/2020
Vygon (uk) Ltd	Distribution Centre Stock	365,671.93	22/04/2020
Vygon (uk) Ltd	Distribution Centre Stock	134,969.05	29/04/2020
Vygon (uk) Ltd	Distribution Centre Stock	90,078.86	06/05/2020
Vygon (uk) Ltd	Distribution Centre Stock	51,803.10	13/05/2020
Vygon (uk) Ltd	Distribution Centre Stock	62,962.31	15/05/2020
Vygon (uk) Ltd	Distribution Centre Stock	33,357.06	20/05/2020
Vygon (uk) Ltd	Distribution Centre Stock	109,229.32	17/06/2020
Vygon (uk) Ltd	Distribution Centre Stock	32,862.48	19/06/2020

Supplier Name	Description	Amount	Payment Date
Vygon (uk) Ltd	Distribution Centre Stock	27,470.44	26/06/2020
Vygon (uk) Ltd Total		1,072,041.75	
W H Malcolm Ltd	Property Services	184,878.66	03/04/2020
W H Malcolm Ltd	Property Services	214,686.71	15/04/2020
W H Malcolm Ltd	Property Services	194,096.96	17/04/2020
W H Malcolm Ltd	Property Services	188,066.90	22/04/2020
W H Malcolm Ltd	Property Services	45,480.96	29/04/2020
W H Malcolm Ltd	Property Services	186,675.86	06/05/2020
W H Malcolm Ltd	Property Services	225,016.13	13/05/2020
W H Malcolm Ltd	Property Services	263,283.03	20/05/2020
W H Malcolm Ltd	Property Services	201,153.82	22/05/2020
W H Malcolm Ltd	Property Services	167,586.74	03/06/2020
W H Malcolm Ltd	Property Services	58,199.42	10/06/2020
W H Malcolm Ltd	Property Services	161,977.89	12/06/2020
W H Malcolm Ltd	Property Services	163,025.41	17/06/2020
W H Malcolm Ltd	Property Services	275,412.90	19/06/2020
W H Malcolm Ltd	Property Services	189,710.22	01/07/2020
W H Malcolm Ltd Total		2,719,251.61	
W Munro (rehab) Ltd	Medical Equipment	84,480.00	22/05/2020
W Munro (rehab) Ltd Total		84,480.00	
Wallscope Limited	Professional Services	36,000.00	08/04/2020
Wallscope Limited Total		36,000.00	
Welch Allyn Uk Ltd	Distribution Centre Stock	74,361.98	03/04/2020
Welch Allyn Uk Ltd	Distribution Centre Stock	134,887.10	03/06/2020
Welch Allyn Uk Ltd	Distribution Centre Stock	25,760.16	24/06/2020
Welch Allyn Uk Ltd Total		235,009.24	
Werfen Limited	Medical Equipment	50,448.00	29/04/2020

Supplier Name	Description	Amount	Payment Date
Werfen Limited	Medical Equipment	84,000.00	10/06/2020
Werfen Limited Total		134,448.00	
Wipro Ltd	IT Services	178,400.00	03/04/2020
Wipro Ltd	IT Services	300,000.00	22/04/2020
Wipro Ltd Total		478,400.00	
Wybone Limited	Non Medical Equipment	101,850.48	13/05/2020
Wybone Limited Total		101,850.48	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	28,593.60	03/04/2020
Zimmer Biomet Uk Ltd	Distribution Centre Stock	119,354.40	27/05/2020
Zimmer Biomet Uk Ltd Total		147,948.00	
Grand Total		199,885,204.91	