

## NHS National Services Scotland

### Payments in Excess of £25k

#### April – June 2024

Supplier Name	Description	Amount	Date Paid
Kimberly-clark	Distribution Centre Stock	114,079.60	03/04/2024
Kimberly-clark	Distribution Centre Stock	117,391.24	05/04/2024
Kimberly-clark	Distribution Centre Stock	114,660.00	10/04/2024
Kimberly-clark	Distribution Centre Stock	38,220.00	12/04/2024
Kimberly-clark	Distribution Centre Stock	153,891.34	17/04/2024
Kimberly-clark	Distribution Centre Stock	40,289.21	19/04/2024
Kimberly-clark	Distribution Centre Stock	153,302.86	24/04/2024
Kimberly-clark	Distribution Centre Stock	78,180.82	26/04/2024
Kimberly-clark	Distribution Centre Stock	192,795.10	01/05/2024
Kimberly-clark	Distribution Centre Stock	77,977.92	03/05/2024
Kimberly-clark	Distribution Centre Stock	154,177.79	08/05/2024
Kimberly-clark	Distribution Centre Stock	38,220.00	10/05/2024
Kimberly-clark	Distribution Centre Stock	114,660.00	15/05/2024
Kimberly-clark	Distribution Centre Stock	114,660.00	22/05/2024
Kimberly-clark	Distribution Centre Stock	38,220.00	29/05/2024
Kimberly-clark	Distribution Centre Stock	194,016.64	05/06/2024
Kimberly-clark	Distribution Centre Stock	30,249.10	07/06/2024
Kimberly-clark	Distribution Centre Stock	192,464.98	12/06/2024
Kimberly-clark	Distribution Centre Stock	226,998.83	19/06/2024
Kimberly-clark	Distribution Centre Stock	36,477.88	21/06/2024
Kimberly-clark	Distribution Centre Stock	1,001,482.31	26/06/2024
Kimberly-clark	Distribution Centre Stock	38,220.00	28/06/2024
<b>Kimberly-clark Total</b>		<b>3,260,635.62</b>	
Kci Medical Ltd	Distribution Centre Stock	33,117.96	17/04/2024
Kci Medical Ltd	Distribution Centre Stock	27,814.85	12/06/2024
<b>Kci Medical Ltd Total</b>		<b>60,932.81</b>	
Nec Software Solutions Uk Ltd	IT Services	125,221.72	05/06/2024
<b>Nec Software Solutions Uk Ltd Total</b>		<b>125,221.72</b>	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	31,944.72	03/04/2024
Zimmer Biomet Uk Ltd	Distribution Centre Stock	62,912.10	12/04/2024
Zimmer Biomet Uk Ltd	Distribution Centre Stock	50,911.99	01/05/2024
Zimmer Biomet Uk Ltd	Distribution Centre Stock	26,610.72	10/05/2024
Zimmer Biomet Uk Ltd	Distribution Centre Stock	33,486.72	17/05/2024
Zimmer Biomet Uk Ltd	Distribution Centre Stock	26,775.84	05/06/2024

Supplier Name	Description	Amount	Date Paid
Zimmer Biomet Uk Ltd	Distribution Centre Stock	61,113.26	07/06/2024
Zimmer Biomet Uk Ltd	Distribution Centre Stock	38,755.09	21/06/2024
Zimmer Biomet Uk Ltd	Distribution Centre Stock	52,356.33	28/06/2024
<b>Zimmer Biomet Uk Ltd Total</b>		<b>384,866.77</b>	
Diversey Ltd	Distribution Centre Stock	26,281.21	03/04/2024
Diversey Ltd	Distribution Centre Stock	31,727.47	17/04/2024
Diversey Ltd	Distribution Centre Stock	29,083.07	08/05/2024
Diversey Ltd	Distribution Centre Stock	34,113.65	12/06/2024
Diversey Ltd	Distribution Centre Stock	26,717.97	26/06/2024
Diversey Ltd	Distribution Centre Stock	41,242.21	28/06/2024
<b>Diversey Ltd Total</b>		<b>189,165.58</b>	
The Northern Care Alliance Nhs Found.trust	Commissioned Services	176,624.68	08/05/2024
The Northern Care Alliance Nhs Found.trust	Commissioned Services	274,893.43	12/06/2024
<b>The Northern Care Alliance Nhs Found.trust Total</b>		<b>451,518.11</b>	
Sap (uk) Ltd	IT Services	103,012.69	03/04/2024
<b>Sap (uk) Ltd Total</b>		<b>103,012.69</b>	
Medtronic Ltd	Distribution Centre Stock	192,375.08	03/04/2024
Medtronic Ltd	Distribution Centre Stock	93,642.13	05/04/2024
Medtronic Ltd	Distribution Centre Stock	150,261.80	10/04/2024
Medtronic Ltd	Distribution Centre Stock	153,883.02	12/04/2024
Medtronic Ltd	Distribution Centre Stock	135,326.78	17/04/2024
Medtronic Ltd	Distribution Centre Stock	129,082.17	19/04/2024
Medtronic Ltd	Distribution Centre Stock	530,353.17	24/04/2024
Medtronic Ltd	Distribution Centre Stock	115,762.25	26/04/2024
Medtronic Ltd	Distribution Centre Stock	176,452.14	01/05/2024
Medtronic Ltd	Distribution Centre Stock	162,301.41	08/05/2024
Medtronic Ltd	Distribution Centre Stock	80,303.29	15/05/2024
Medtronic Ltd	Distribution Centre Stock	129,411.40	22/05/2024
Medtronic Ltd	Distribution Centre Stock	80,691.01	24/05/2024
Medtronic Ltd	Distribution Centre Stock	65,371.92	29/05/2024
Medtronic Ltd	Distribution Centre Stock	237,412.12	05/06/2024
Medtronic Ltd	Distribution Centre Stock	121,617.61	07/06/2024
Medtronic Ltd	Distribution Centre Stock	43,916.18	12/06/2024
Medtronic Ltd	Distribution Centre Stock	96,581.77	14/06/2024
Medtronic Ltd	Distribution Centre Stock	155,311.00	19/06/2024
Medtronic Ltd	Distribution Centre Stock	45,792.06	21/06/2024
Medtronic Ltd	Distribution Centre Stock	85,455.74	26/06/2024
Medtronic Ltd	Distribution Centre Stock	183,188.36	28/06/2024

Supplier Name	Description	Amount	Date Paid
<b>Medtronic Ltd Total</b>		<b>3,164,492.41</b>	
Siemens Healthcare Ltd	Distribution Centre Stock	2,061,807.88	01/05/2024
Siemens Healthcare Ltd	Distribution Centre Stock	175,487.22	08/05/2024
Siemens Healthcare Ltd	Distribution Centre Stock	58,422.00	10/05/2024
Siemens Healthcare Ltd	Distribution Centre Stock	366,105.02	15/05/2024
Siemens Healthcare Ltd	Distribution Centre Stock	63,752.58	22/05/2024
Siemens Healthcare Ltd	Distribution Centre Stock	87,987.60	05/06/2024
Siemens Healthcare Ltd	Distribution Centre Stock	33,446.40	12/06/2024
Siemens Healthcare Ltd	Distribution Centre Stock	131,001.62	14/06/2024
Siemens Healthcare Ltd	Distribution Centre Stock	43,370.40	19/06/2024
<b>Siemens Healthcare Ltd Total</b>		<b>3,021,380.72</b>	
Trulife	Distribution Centre Stock	29,096.40	24/04/2024
Trulife	Distribution Centre Stock	27,372.00	24/05/2024
Trulife	Distribution Centre Stock	29,394.00	05/06/2024
Trulife	Distribution Centre Stock	28,124.40	19/06/2024
<b>Trulife Total</b>		<b>113,986.80</b>	
Roche Diagnostics Limited	Blood Services	441,402.98	05/04/2024
Roche Diagnostics Limited	Blood Services	362,268.74	19/04/2024
Roche Diagnostics Limited	Blood Services	25,645.20	03/05/2024
Roche Diagnostics Limited	Blood Services	526,985.19	15/05/2024
Roche Diagnostics Limited	Blood Services	70,766.93	07/06/2024
Roche Diagnostics Limited	Blood Services	29,815.10	12/06/2024
Roche Diagnostics Limited	Blood Services	55,843.27	26/06/2024
<b>Roche Diagnostics Limited Total</b>		<b>1,512,727.41</b>	
Mediplus Ltd	Distribution Centre Stock	33,937.20	22/05/2024
Mediplus Ltd	Distribution Centre Stock	32,630.42	05/06/2024
Mediplus Ltd	Distribution Centre Stock	35,602.51	26/06/2024
<b>Mediplus Ltd Total</b>		<b>102,170.13</b>	
Certas Energy Uk Ltd T/a Scottish Fuels	Property Services	61,415.23	24/04/2024
<b>Certas Energy Uk Ltd T/a Scottish Fuels Total</b>		<b>61,415.23</b>	
Royal Mail Group Ltd	Courier/Mail	275,819.01	05/04/2024
Royal Mail Group Ltd	Courier/Mail	39,634.92	17/04/2024
Royal Mail Group Ltd	Courier/Mail	62,256.99	19/04/2024
Royal Mail Group Ltd	Courier/Mail	27,642.78	01/05/2024
Royal Mail Group Ltd	Courier/Mail	39,783.78	05/06/2024
<b>Royal Mail Group Ltd Total</b>		<b>445,137.48</b>	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	224,248.43	03/04/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	50,996.02	05/04/2024

Supplier Name	Description	Amount	Date Paid
Johnson + Johnson Medical Ltd	Distribution Centre Stock	292,283.41	08/05/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	74,161.64	10/05/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	642,483.83	22/05/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	123,195.80	24/05/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	34,363.35	31/05/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	147,870.13	12/06/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	44,421.72	14/06/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	137,635.79	26/06/2024
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,983.97	28/06/2024
<b>Johnson + Johnson Medical Ltd Total</b>		<b>1,843,644.09</b>	
Alloga Uk Ltd	Distribution Centre Stock	138,755.70	03/04/2024
Alloga Uk Ltd	Distribution Centre Stock	43,531.20	10/04/2024
Alloga Uk Ltd	Distribution Centre Stock	84,420.00	29/05/2024
Alloga Uk Ltd	Distribution Centre Stock	1,216,300.00	05/06/2024
Alloga Uk Ltd	Distribution Centre Stock	970,240.00	07/06/2024
Alloga Uk Ltd	Distribution Centre Stock	37,800.00	12/06/2024
<b>Alloga Uk Ltd Total</b>		<b>2,491,046.90</b>	
Molnlycke Healthcare Limited	Distribution Centre Stock	53,804.65	03/04/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	197,093.28	05/04/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	86,890.02	10/04/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	36,395.81	12/04/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	106,013.94	17/04/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	164,740.31	24/04/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	44,370.60	26/04/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	89,526.49	01/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	44,176.31	08/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	102,099.23	10/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	25,865.58	15/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	124,598.36	17/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	90,374.55	22/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	79,672.61	24/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	59,784.12	29/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	63,820.58	31/05/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	76,989.05	05/06/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	61,584.89	07/06/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	110,972.09	12/06/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	177,085.15	19/06/2024
Molnlycke Healthcare Limited	Distribution Centre Stock	94,473.38	26/06/2024

Supplier Name	Description	Amount	Date Paid
Molnlycke Healthcare Limited	Distribution Centre Stock	56,805.44	28/06/2024
<b>Molnlycke Healthcare Limited Total</b>		<b>1,947,136.44</b>	
Vh Bio Ltd	Blood Services	33,180.00	05/04/2024
Vh Bio Ltd	Blood Services	27,043.20	24/05/2024
<b>Vh Bio Ltd Total</b>		<b>60,223.20</b>	
Uk Health Security Agency	IT Services	87,118.90	10/04/2024
Uk Health Security Agency	IT Services	87,118.90	08/05/2024
<b>Uk Health Security Agency Total</b>		<b>174,237.80</b>	
Csl Behring Uk Ltd	Blood Services	92,400.00	03/04/2024
Csl Behring Uk Ltd	Blood Services	31,900.00	12/04/2024
Csl Behring Uk Ltd	Blood Services	569,520.00	19/04/2024
Csl Behring Uk Ltd	Blood Services	92,400.00	03/05/2024
Csl Behring Uk Ltd	Blood Services	1,819,211.50	17/05/2024
Csl Behring Uk Ltd	Blood Services	1,116,500.00	07/06/2024
Csl Behring Uk Ltd	Blood Services	354,159.40	12/06/2024
Csl Behring Uk Ltd	Blood Services	90,420.00	19/06/2024
Csl Behring Uk Ltd	Blood Services	428,877.80	21/06/2024
<b>Csl Behring Uk Ltd Total</b>		<b>4,595,388.70</b>	
Bard Ltd	Distribution Centre Stock	29,360.88	24/04/2024
<b>Bard Ltd Total</b>		<b>29,360.88</b>	
B Braun Medical Ltd	Distribution Centre Stock	79,692.31	03/04/2024
B Braun Medical Ltd	Distribution Centre Stock	28,200.82	12/04/2024
B Braun Medical Ltd	Distribution Centre Stock	50,309.75	17/04/2024
B Braun Medical Ltd	Distribution Centre Stock	29,015.18	19/04/2024
B Braun Medical Ltd	Distribution Centre Stock	52,417.88	01/05/2024
B Braun Medical Ltd	Distribution Centre Stock	77,145.88	08/05/2024
B Braun Medical Ltd	Distribution Centre Stock	332,827.52	22/05/2024
B Braun Medical Ltd	Distribution Centre Stock	103,581.28	24/05/2024
B Braun Medical Ltd	Distribution Centre Stock	77,263.13	29/05/2024
B Braun Medical Ltd	Distribution Centre Stock	69,627.17	31/05/2024
B Braun Medical Ltd	Distribution Centre Stock	105,097.70	05/06/2024
B Braun Medical Ltd	Distribution Centre Stock	27,574.97	21/06/2024
B Braun Medical Ltd	Distribution Centre Stock	55,782.42	26/06/2024
B Braun Medical Ltd	Distribution Centre Stock	112,733.57	28/06/2024
<b>B Braun Medical Ltd Total</b>		<b>1,201,269.58</b>	
Sppa (a)	Pension Contributions	123,913.12	10/04/2024
Sppa (a)	Pension Contributions	3,524,488.23	17/04/2024
Sppa (a)	Pension Contributions	3,716,609.42	15/05/2024

Supplier Name	Description	Amount	Date Paid
Sppa (a)	Pension Contributions	3,705,855.46	12/06/2024
<b>Sppa (a) Total</b>		<b>11,070,866.23</b>	
Tristel Solutions Ltd	Distribution Centre Stock	34,226.33	01/05/2024
Tristel Solutions Ltd	Distribution Centre Stock	27,249.22	03/05/2024
Tristel Solutions Ltd	Distribution Centre Stock	27,512.88	12/06/2024
<b>Tristel Solutions Ltd Total</b>		<b>88,988.43</b>	
Carat	Blood Services	35,479.23	05/04/2024
<b>Carat Total</b>		<b>35,479.23</b>	
Fannin (uk) Ltd	Distribution Centre Stock	144,499.31	03/04/2024
Fannin (uk) Ltd	Distribution Centre Stock	55,986.84	05/04/2024
Fannin (uk) Ltd	Distribution Centre Stock	27,825.48	10/04/2024
Fannin (uk) Ltd	Distribution Centre Stock	62,555.71	19/04/2024
Fannin (uk) Ltd	Distribution Centre Stock	30,198.16	03/05/2024
Fannin (uk) Ltd	Distribution Centre Stock	30,403.44	08/05/2024
Fannin (uk) Ltd	Distribution Centre Stock	36,145.51	15/05/2024
Fannin (uk) Ltd	Distribution Centre Stock	139,983.11	22/05/2024
Fannin (uk) Ltd	Distribution Centre Stock	46,162.37	24/05/2024
Fannin (uk) Ltd	Distribution Centre Stock	134,812.73	29/05/2024
Fannin (uk) Ltd	Distribution Centre Stock	47,130.96	31/05/2024
Fannin (uk) Ltd	Distribution Centre Stock	27,820.65	07/06/2024
Fannin (uk) Ltd	Distribution Centre Stock	44,740.96	12/06/2024
Fannin (uk) Ltd	Distribution Centre Stock	72,407.86	14/06/2024
Fannin (uk) Ltd	Distribution Centre Stock	53,563.03	19/06/2024
Fannin (uk) Ltd	Distribution Centre Stock	25,540.73	21/06/2024
<b>Fannin (uk) Ltd Total</b>		<b>979,776.85</b>	
Philips Electronics Uk Ltd	IT Services	85,060.26	05/04/2024
Philips Electronics Uk Ltd	IT Services	752,198.77	12/04/2024
Philips Electronics Uk Ltd	IT Services	26,067.22	03/05/2024
Philips Electronics Uk Ltd	IT Services	275,901.79	28/06/2024
<b>Philips Electronics Uk Ltd Total</b>		<b>1,139,228.04</b>	
Movianto Uk Ltd	Medical Equipment	78,977.30	05/06/2024
<b>Movianto Uk Ltd Total</b>		<b>78,977.30</b>	
Medalin Ltd	Medical Equipment	27,561.60	03/05/2024
<b>Medalin Ltd Total</b>		<b>27,561.60</b>	
South Lanarkshire Council	Property Services	424,840.00	01/05/2024
<b>South Lanarkshire Council Total</b>		<b>424,840.00</b>	
In Practice Systems Limited	IT Services	544,364.51	03/04/2024
In Practice Systems Limited	IT Services	30,857.48	05/04/2024

Supplier Name	Description	Amount	Date Paid
In Practice Systems Limited	IT Services	607,563.13	10/04/2024
In Practice Systems Limited	IT Services	406,038.23	24/04/2024
In Practice Systems Limited	IT Services	112,002.00	15/05/2024
In Practice Systems Limited	IT Services	74,179.42	21/06/2024
<b>In Practice Systems Limited Total</b>		<b>1,775,004.77</b>	
Ams International	Distribution Centre Stock	354,031.53	05/04/2024
<b>Ams International Total</b>		<b>354,031.53</b>	
Stryker Uk Ltd	Distribution Centre Stock	38,348.94	03/05/2024
Stryker Uk Ltd	Distribution Centre Stock	30,672.00	24/05/2024
<b>Stryker Uk Ltd Total</b>		<b>69,020.94</b>	
Harvey Nash Ltd	Temporary Staff	30,909.00	24/05/2024
Harvey Nash Ltd	Temporary Staff	26,999.04	26/06/2024
<b>Harvey Nash Ltd Total</b>		<b>57,908.04</b>	
Capture All Limited	Storage	41,693.53	05/04/2024
Capture All Limited	Storage	34,224.36	08/05/2024
Capture All Limited	Storage	35,797.10	19/06/2024
<b>Capture All Limited Total</b>		<b>111,714.99</b>	
Mediq Healthcare Uk Limited	Distribution Centre Stock	127,480.40	17/04/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	32,246.52	24/04/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	51,449.47	03/05/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	31,994.54	08/05/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	37,692.87	22/05/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	33,064.13	07/06/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	59,191.78	12/06/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	28,063.64	14/06/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	43,775.43	19/06/2024
Mediq Healthcare Uk Limited	Distribution Centre Stock	31,624.69	28/06/2024
<b>Mediq Healthcare Uk Limited Total</b>		<b>476,583.47</b>	
North Lanarkshire Council	Property Services	1,028,001.00	17/04/2024
<b>North Lanarkshire Council Total</b>		<b>1,028,001.00</b>	
Convatec Ltd	Distribution Centre Stock	61,675.56	10/04/2024
Convatec Ltd	Distribution Centre Stock	45,395.54	24/04/2024
Convatec Ltd	Distribution Centre Stock	62,865.43	26/04/2024
Convatec Ltd	Distribution Centre Stock	37,611.06	03/05/2024
Convatec Ltd	Distribution Centre Stock	41,786.39	10/05/2024
Convatec Ltd	Distribution Centre Stock	45,522.40	17/05/2024
Convatec Ltd	Distribution Centre Stock	54,615.02	29/05/2024
Convatec Ltd	Distribution Centre Stock	50,009.36	07/06/2024

Supplier Name	Description	Amount	Date Paid
Convatec Ltd	Distribution Centre Stock	63,863.41	19/06/2024
Convatec Ltd	Distribution Centre Stock	83,856.23	21/06/2024
Convatec Ltd	Distribution Centre Stock	45,540.06	26/06/2024
<b>Convatec Ltd Total</b>		<b>592,740.46</b>	
Applied Medical Uk Limited	Distribution Centre Stock	56,397.81	10/04/2024
Applied Medical Uk Limited	Distribution Centre Stock	74,649.16	19/04/2024
Applied Medical Uk Limited	Distribution Centre Stock	175,005.35	03/05/2024
Applied Medical Uk Limited	Distribution Centre Stock	36,894.88	24/05/2024
Applied Medical Uk Limited	Distribution Centre Stock	67,937.21	29/05/2024
Applied Medical Uk Limited	Distribution Centre Stock	39,587.89	14/06/2024
Applied Medical Uk Limited	Distribution Centre Stock	58,145.89	26/06/2024
<b>Applied Medical Uk Limited Total</b>		<b>508,618.19</b>	
Computacenter (uk) Ltd	IT Services	117,731.45	03/04/2024
Computacenter (uk) Ltd	IT Services	218,823.46	12/04/2024
Computacenter (uk) Ltd	IT Services	184,067.70	19/04/2024
Computacenter (uk) Ltd	IT Services	342,004.35	03/05/2024
Computacenter (uk) Ltd	IT Services	119,958.48	10/05/2024
Computacenter (uk) Ltd	IT Services	112,788.01	29/05/2024
Computacenter (uk) Ltd	IT Services	3,367,378.15	21/06/2024
<b>Computacenter (uk) Ltd Total</b>		<b>4,462,751.60</b>	
Microtech Support Ltd	IT Services	27,000.00	22/05/2024
<b>Microtech Support Ltd Total</b>		<b>27,000.00</b>	
Bsn Medical Ltd	Distribution Centre Stock	66,223.23	07/06/2024
Bsn Medical Ltd	Distribution Centre Stock	25,273.58	26/06/2024
<b>Bsn Medical Ltd Total</b>		<b>91,496.81</b>	
Turner + Townsend Cost Management Ltd	Property Services	59,726.40	12/06/2024
<b>Turner + Townsend Cost Management Ltd Total</b>		<b>59,726.40</b>	
Cap Gemini Uk Plc	IT Services	142,800.00	08/05/2024
<b>Cap Gemini Uk Plc Total</b>		<b>142,800.00</b>	
Olympus Keymed	Distribution Centre Stock	29,158.42	03/05/2024
<b>Olympus Keymed Total</b>		<b>29,158.42</b>	
Totalenergies Gas + Power Ltd	Utilities	34,511.69	12/04/2024
<b>Totalenergies Gas + Power Ltd Total</b>		<b>34,511.69</b>	
Masimo Europe Limited	Distribution Centre Stock	52,531.20	03/04/2024
Masimo Europe Limited	Distribution Centre Stock	51,261.60	22/05/2024
<b>Masimo Europe Limited Total</b>		<b>103,792.80</b>	
Fast Aid Products Ltd	Distribution Centre Stock	35,173.95	03/04/2024
Fast Aid Products Ltd	Distribution Centre Stock	28,365.12	24/04/2024



Supplier Name	Description	Amount	Date Paid
Fast Aid Products Ltd	Distribution Centre Stock	26,450.40	03/05/2024
Fast Aid Products Ltd	Distribution Centre Stock	67,257.82	19/06/2024
Fast Aid Products Ltd	Distribution Centre Stock	28,865.19	28/06/2024
<b>Fast Aid Products Ltd Total</b>		<b>186,112.48</b>	
Abbott Laboratories Ltd	Distribution Centre Stock	173,068.61	12/04/2024
Abbott Laboratories Ltd	Distribution Centre Stock	81,275.97	01/05/2024
Abbott Laboratories Ltd	Distribution Centre Stock	118,151.29	15/05/2024
<b>Abbott Laboratories Ltd Total</b>		<b>372,495.87</b>	
Polyco Healthline Ltd	Distribution Centre Stock	38,581.94	10/04/2024
Polyco Healthline Ltd	Distribution Centre Stock	90,524.92	17/04/2024
Polyco Healthline Ltd	Distribution Centre Stock	42,334.67	19/04/2024
Polyco Healthline Ltd	Distribution Centre Stock	77,914.66	01/05/2024
Polyco Healthline Ltd	Distribution Centre Stock	73,804.25	15/05/2024
Polyco Healthline Ltd	Distribution Centre Stock	111,646.83	22/05/2024
Polyco Healthline Ltd	Distribution Centre Stock	165,693.82	12/06/2024
Polyco Healthline Ltd	Distribution Centre Stock	57,906.20	14/06/2024
Polyco Healthline Ltd	Distribution Centre Stock	45,585.40	19/06/2024
Polyco Healthline Ltd	Distribution Centre Stock	35,997.38	21/06/2024
Polyco Healthline Ltd	Distribution Centre Stock	66,145.27	28/06/2024
<b>Polyco Healthline Ltd Total</b>		<b>806,135.34</b>	
Boston Scientific Ltd	Distribution Centre Stock	100,417.24	03/04/2024
Boston Scientific Ltd	Distribution Centre Stock	156,289.02	12/04/2024
Boston Scientific Ltd	Distribution Centre Stock	29,652.19	17/04/2024
Boston Scientific Ltd	Distribution Centre Stock	106,503.67	01/05/2024
Boston Scientific Ltd	Distribution Centre Stock	49,379.00	08/05/2024
Boston Scientific Ltd	Distribution Centre Stock	28,565.16	15/05/2024
Boston Scientific Ltd	Distribution Centre Stock	60,879.54	22/05/2024
Boston Scientific Ltd	Distribution Centre Stock	119,367.80	31/05/2024
Boston Scientific Ltd	Distribution Centre Stock	48,367.42	12/06/2024
Boston Scientific Ltd	Distribution Centre Stock	110,954.67	14/06/2024
Boston Scientific Ltd	Distribution Centre Stock	119,005.08	26/06/2024
<b>Boston Scientific Ltd Total</b>		<b>929,380.79</b>	
Qa Limited	Training	43,653.43	26/04/2024
<b>Qa Limited Total</b>		<b>43,653.43</b>	
Fisher + Paykel Healthcare	Distribution Centre Stock	25,657.44	08/05/2024
Fisher + Paykel Healthcare	Distribution Centre Stock	37,275.60	14/06/2024
<b>Fisher + Paykel Healthcare Total</b>		<b>62,933.04</b>	
Atos It Services Uk Ltd	IT Services	2,399,961.60	03/04/2024

Supplier Name	Description	Amount	Date Paid
Atos It Services Uk Ltd	IT Services	160,251.60	05/04/2024
Atos It Services Uk Ltd	IT Services	166,162.80	19/04/2024
Atos It Services Uk Ltd	IT Services	492,711.60	26/04/2024
Atos It Services Uk Ltd	IT Services	164,349.60	01/05/2024
Atos It Services Uk Ltd	IT Services	48,442.80	03/05/2024
Atos It Services Uk Ltd	IT Services	2,829,988.80	08/05/2024
Atos It Services Uk Ltd	IT Services	110,232.00	15/05/2024
Atos It Services Uk Ltd	IT Services	690,928.80	17/05/2024
Atos It Services Uk Ltd	IT Services	220,696.80	24/05/2024
Atos It Services Uk Ltd	IT Services	110,043.60	31/05/2024
Atos It Services Uk Ltd	IT Services	2,925,136.80	05/06/2024
Atos It Services Uk Ltd	IT Services	339,376.80	07/06/2024
Atos It Services Uk Ltd	IT Services	151,226.40	12/06/2024
Atos It Services Uk Ltd	IT Services	955,518.00	19/06/2024
Atos It Services Uk Ltd	IT Services	124,929.60	21/06/2024
Atos It Services Uk Ltd	IT Services	199,830.00	26/06/2024
Atos It Services Uk Ltd	IT Services	155,072.40	28/06/2024
<b>Atos It Services Uk Ltd Total</b>		<b>12,244,860.00</b>	
Intersurgical Ltd	Distribution Centre Stock	57,366.28	19/04/2024
Intersurgical Ltd	Distribution Centre Stock	74,176.92	01/05/2024
Intersurgical Ltd	Distribution Centre Stock	33,612.61	22/05/2024
Intersurgical Ltd	Distribution Centre Stock	28,911.13	29/05/2024
Intersurgical Ltd	Distribution Centre Stock	123,190.09	05/06/2024
Intersurgical Ltd	Distribution Centre Stock	32,147.58	21/06/2024
Intersurgical Ltd	Distribution Centre Stock	58,803.46	28/06/2024
<b>Intersurgical Ltd Total</b>		<b>408,208.07</b>	
Life Technologies Limited	Blood Services	193,944.00	24/04/2024
<b>Life Technologies Limited Total</b>		<b>193,944.00</b>	
Promedics Orthopaedics Limited	Distribution Centre Stock	25,542.09	24/05/2024
<b>Promedics Orthopaedics Limited Total</b>		<b>25,542.09</b>	
Crest Medical Ltd	Distribution Centre Stock	47,387.16	17/04/2024
Crest Medical Ltd	Distribution Centre Stock	26,564.98	05/06/2024
<b>Crest Medical Ltd Total</b>		<b>73,952.14</b>	
Mip (uk) Ltd	Distribution Centre Stock	29,952.00	10/05/2024
Mip (uk) Ltd	Distribution Centre Stock	44,173.80	05/06/2024
Mip (uk) Ltd	Distribution Centre Stock	36,096.00	28/06/2024
<b>Mip (uk) Ltd Total</b>		<b>110,221.80</b>	
Grifols Uk Limited	Distribution Centre Stock	148,143.61	10/04/2024

Supplier Name	Description	Amount	Date Paid
Grifols Uk Limited	Distribution Centre Stock	126,412.08	12/04/2024
Grifols Uk Limited	Distribution Centre Stock	59,808.00	24/04/2024
Grifols Uk Limited	Distribution Centre Stock	410,776.48	08/05/2024
Grifols Uk Limited	Distribution Centre Stock	26,931.49	15/05/2024
Grifols Uk Limited	Distribution Centre Stock	150,014.47	05/06/2024
<b>Grifols Uk Limited Total</b>		<b>922,086.13</b>	
Welch Allyn Uk Ltd	Distribution Centre Stock	36,894.60	03/04/2024
Welch Allyn Uk Ltd	Distribution Centre Stock	79,958.88	05/04/2024
Welch Allyn Uk Ltd	Distribution Centre Stock	65,681.62	12/06/2024
Welch Allyn Uk Ltd	Distribution Centre Stock	151,983.00	19/06/2024
<b>Welch Allyn Uk Ltd Total</b>		<b>334,518.10</b>	
Atos Medical Uk Limited	Distribution Centre Stock	47,166.87	24/05/2024
<b>Atos Medical Uk Limited Total</b>		<b>47,166.87</b>	
Tfx Group Ltd	Distribution Centre Stock	29,742.28	03/04/2024
Tfx Group Ltd	Distribution Centre Stock	46,825.83	03/05/2024
Tfx Group Ltd	Distribution Centre Stock	27,450.20	24/05/2024
Tfx Group Ltd	Distribution Centre Stock	82,862.43	05/06/2024
Tfx Group Ltd	Distribution Centre Stock	80,125.90	14/06/2024
Tfx Group Ltd	Distribution Centre Stock	27,378.44	21/06/2024
Tfx Group Ltd	Distribution Centre Stock	25,738.15	28/06/2024
<b>Tfx Group Ltd Total</b>		<b>320,123.23</b>	
Fresenius Kabi Ltd	Distribution Centre Stock	75,239.28	10/04/2024
Fresenius Kabi Ltd	Distribution Centre Stock	31,543.20	12/04/2024
Fresenius Kabi Ltd	Distribution Centre Stock	77,400.00	26/04/2024
Fresenius Kabi Ltd	Distribution Centre Stock	28,728.00	01/05/2024
Fresenius Kabi Ltd	Distribution Centre Stock	245,141.52	03/05/2024
Fresenius Kabi Ltd	Distribution Centre Stock	266,237.19	15/05/2024
Fresenius Kabi Ltd	Distribution Centre Stock	67,374.60	24/05/2024
Fresenius Kabi Ltd	Distribution Centre Stock	88,537.92	29/05/2024
Fresenius Kabi Ltd	Distribution Centre Stock	46,073.16	31/05/2024
Fresenius Kabi Ltd	Distribution Centre Stock	84,348.00	12/06/2024
Fresenius Kabi Ltd	Distribution Centre Stock	49,528.32	14/06/2024
<b>Fresenius Kabi Ltd Total</b>		<b>1,060,151.19</b>	
Allocate Software Ltd	IT Services	62,743.20	03/05/2024
Allocate Software Ltd	IT Services	37,021.20	15/05/2024
<b>Allocate Software Ltd Total</b>		<b>99,764.40</b>	
Frontier Therapeutics Ltd	Distribution Centre Stock	47,756.98	01/05/2024
Frontier Therapeutics Ltd	Distribution Centre Stock	26,058.24	22/05/2024

Supplier Name	Description	Amount	Date Paid
Frontier Therapeutics Ltd	Distribution Centre Stock	27,315.36	05/06/2024
Frontier Therapeutics Ltd	Distribution Centre Stock	28,540.08	19/06/2024
<b>Frontier Therapeutics Ltd Total</b>		<b>129,670.66</b>	
Alloga Uk Ltd	Distribution Centre Stock	42,058.70	12/04/2024
Alloga Uk Ltd	Distribution Centre Stock	57,985.49	03/05/2024
Alloga Uk Ltd	Distribution Centre Stock	81,427.15	17/05/2024
Alloga Uk Ltd	Distribution Centre Stock	31,890.34	05/06/2024
Alloga Uk Ltd	Distribution Centre Stock	44,830.73	26/06/2024
<b>Alloga Uk Ltd Total</b>		<b>258,192.41</b>	
Bunzl Catering Supplies	Catering	32,504.54	03/04/2024
Bunzl Catering Supplies	Catering	44,320.61	01/05/2024
Bunzl Catering Supplies	Catering	32,504.54	12/06/2024
<b>Bunzl Catering Supplies Total</b>		<b>109,329.69</b>	
Glasgow City Council	Property Services	111,217.50	17/04/2024
<b>Glasgow City Council Total</b>		<b>111,217.50</b>	
Nhs Lothian	Health Services	505,742.44	24/04/2024
Nhs Lothian	Health Services	25,280.00	08/05/2024
Nhs Lothian	Health Services	44,026.62	22/05/2024
<b>Nhs Lothian Total</b>		<b>575,049.06</b>	
Forth Valley Nhs Board	Health Services	35,627.79	24/04/2024
<b>Forth Valley Nhs Board Total</b>		<b>35,627.79</b>	
Golden Jubilee National Hospital (nwtc)	Specialist Services	76,116.40	24/04/2024
<b>Golden Jubilee National Hospital (nwtc) Total</b>		<b>76,116.40</b>	
Nhs Lanarkshire	Health Services	31,516.94	24/04/2024
Nhs Lanarkshire	Health Services	52,062.00	15/05/2024
Nhs Lanarkshire	Health Services	27,689.00	22/05/2024
<b>Nhs Lanarkshire Total</b>		<b>111,267.94</b>	
Nhs Grampian	Health Services	792,566.64	24/04/2024
Nhs Grampian	Health Services	410,561.30	22/05/2024
<b>Nhs Grampian Total</b>		<b>1,203,127.94</b>	
Nhs Greater Glasgow And Clyde	Health Services	81,699.20	10/04/2024
Nhs Greater Glasgow And Clyde	Health Services	888,364.18	24/04/2024
Nhs Greater Glasgow And Clyde	Health Services	1,096,650.27	08/05/2024
Nhs Greater Glasgow And Clyde	Health Services	64,400.00	29/05/2024
Nhs Greater Glasgow And Clyde	Health Services	56,413.70	05/06/2024
Nhs Greater Glasgow And Clyde	Health Services	104,430.59	19/06/2024
Nhs Greater Glasgow And Clyde	Health Services	68,376.00	26/06/2024
<b>Nhs Greater Glasgow And Clyde Total</b>		<b>2,360,333.94</b>	

Supplier Name	Description	Amount	Date Paid
Nhs Education For Scotland	Health Services	95,931.14	24/04/2024
Nhs Education For Scotland	Health Services	27,617.06	22/05/2024
<b>Nhs Education For Scotland Total</b>		<b>123,548.20</b>	
Greater Manchester Mental Health Nhs	Commissioned Services	31,305.00	08/05/2024
Greater Manchester Mental Health Nhs	Commissioned Services	63,653.50	12/06/2024
<b>Greater Manchester Mental Health Nhs Total</b>		<b>94,958.50</b>	
Royal National Orthopaedic Hospital Nhs Trust	Commissioned Services	47,475.00	08/05/2024
<b>Royal National Orthopaedic Hospital Nhs Trust Total</b>		<b>47,475.00</b>	
Tayside Nhs Board	Health Services	291,687.60	17/04/2024
Tayside Nhs Board	Health Services	802,927.95	24/04/2024
<b>Tayside Nhs Board Total</b>		<b>1,094,615.55</b>	
Nhs 24	Health Services	47,249.13	24/04/2024
<b>Nhs 24 Total</b>		<b>47,249.13</b>	
Imperial College Healthcare Nhs Trust	Health Services	38,160.26	12/06/2024
<b>Imperial College Healthcare Nhs Trust Total</b>		<b>38,160.26</b>	
Nhs Highland	Health Services	231,082.30	24/04/2024
Nhs Highland	Health Services	154,911.80	05/06/2024
<b>Nhs Highland Total</b>		<b>385,994.10</b>	
Fife Health Board	Health Services	162,656.04	24/04/2024
<b>Fife Health Board Total</b>		<b>162,656.04</b>	
Cambridge University Hospitals Nhs Trust	Health Services	27,517.45	10/04/2024
Cambridge University Hospitals Nhs Trust	Health Services	32,770.44	17/04/2024
<b>Cambridge University Hospitals Nhs Trust Total</b>		<b>60,287.89</b>	
Thomson Gray Ltd	IT Services	41,901.00	24/05/2024
<b>Thomson Gray Ltd Total</b>		<b>41,901.00</b>	
Anderside Tools Ltd	Distribution Centre Stock	27,183.72	12/06/2024
<b>Anderside Tools Ltd Total</b>		<b>27,183.72</b>	
Pricewaterhousecoopers Llp	Professional Services	53,916.00	10/04/2024
Pricewaterhousecoopers Llp	Professional Services	64,869.50	24/04/2024
<b>Pricewaterhousecoopers Llp Total</b>		<b>118,785.50</b>	
Flexicare Medical Ltd	Distribution Centre Stock	91,872.00	24/04/2024
Flexicare Medical Ltd	Distribution Centre Stock	48,552.00	01/05/2024
Flexicare Medical Ltd	Distribution Centre Stock	33,259.20	08/05/2024
Flexicare Medical Ltd	Distribution Centre Stock	54,473.33	05/06/2024
Flexicare Medical Ltd	Distribution Centre Stock	56,085.60	12/06/2024
<b>Flexicare Medical Ltd Total</b>		<b>284,242.13</b>	
Acedag Ltd	Distribution Centre Stock	46,644.24	05/04/2024
Acedag Ltd	Distribution Centre Stock	37,378.08	12/04/2024

Supplier Name	Description	Amount	Date Paid
Acedag Ltd	Distribution Centre Stock	35,454.00	10/05/2024
Acedag Ltd	Distribution Centre Stock	26,896.08	24/05/2024
Acedag Ltd	Distribution Centre Stock	35,701.20	28/06/2024
<b>Acedag Ltd Total</b>		<b>182,073.60</b>	
L + R Medical Uk Ltd	Distribution Centre Stock	35,522.26	10/05/2024
<b>L + R Medical Uk Ltd Total</b>		<b>35,522.26</b>	
Octapharma Ltd	Distribution Centre Stock	26,884.00	03/04/2024
Octapharma Ltd	Distribution Centre Stock	82,623.00	12/04/2024
Octapharma Ltd	Distribution Centre Stock	247,688.28	08/05/2024
Octapharma Ltd	Distribution Centre Stock	84,483.72	05/06/2024
<b>Octapharma Ltd Total</b>		<b>441,679.00</b>	
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	28,017.10	05/04/2024
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	44,568.83	17/05/2024
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	30,612.28	29/05/2024
<b>Siemens Healthcare Diagnostics Ltd Total</b>		<b>103,198.21</b>	
Advanced Business Solutions	IT Services	116,242.57	28/06/2024
<b>Advanced Business Solutions Total</b>		<b>116,242.57</b>	
Advanced Health And Care Ltd	IT Services	2,283,372.00	12/04/2024
<b>Advanced Health And Care Ltd Total</b>		<b>2,283,372.00</b>	
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	26,777.76	26/04/2024
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	36,180.02	26/06/2024
<b>Advanced Medical Solutions (plymouth) Ltd Total</b>		<b>62,957.78</b>	
Arjo Uk Ltd	Distribution Centre Stock	31,536.36	03/04/2024
Arjo Uk Ltd	Distribution Centre Stock	40,517.28	10/04/2024
Arjo Uk Ltd	Distribution Centre Stock	40,275.72	01/05/2024
Arjo Uk Ltd	Distribution Centre Stock	34,443.36	22/05/2024
Arjo Uk Ltd	Distribution Centre Stock	29,247.48	12/06/2024
<b>Arjo Uk Ltd Total</b>		<b>176,020.20</b>	
University Of Stirling	Conferences & Exhibitions	33,800.09	26/06/2024
<b>University Of Stirling Total</b>		<b>33,800.09</b>	
Gama Healthcare Limited	Distribution Centre Stock	139,418.21	24/04/2024
Gama Healthcare Limited	Distribution Centre Stock	83,137.83	01/05/2024
Gama Healthcare Limited	Distribution Centre Stock	59,101.92	15/05/2024
Gama Healthcare Limited	Distribution Centre Stock	57,830.26	22/05/2024
Gama Healthcare Limited	Distribution Centre Stock	67,808.16	29/05/2024
Gama Healthcare Limited	Distribution Centre Stock	57,446.93	12/06/2024
Gama Healthcare Limited	Distribution Centre Stock	114,127.20	19/06/2024
<b>Gama Healthcare Limited Total</b>		<b>578,870.51</b>	

Supplier Name	Description	Amount	Date Paid
H + R Healthcare Ltd	Distribution Centre Stock	130,692.45	03/04/2024
H + R Healthcare Ltd	Distribution Centre Stock	28,238.20	10/04/2024
H + R Healthcare Ltd	Distribution Centre Stock	43,307.84	17/04/2024
H + R Healthcare Ltd	Distribution Centre Stock	86,161.05	01/05/2024
H + R Healthcare Ltd	Distribution Centre Stock	39,898.94	08/05/2024
H + R Healthcare Ltd	Distribution Centre Stock	38,957.07	10/05/2024
H + R Healthcare Ltd	Distribution Centre Stock	39,782.52	24/05/2024
H + R Healthcare Ltd	Distribution Centre Stock	38,526.33	29/05/2024
H + R Healthcare Ltd	Distribution Centre Stock	31,683.12	07/06/2024
H + R Healthcare Ltd	Distribution Centre Stock	53,606.02	14/06/2024
H + R Healthcare Ltd	Distribution Centre Stock	37,038.96	19/06/2024
H + R Healthcare Ltd	Distribution Centre Stock	34,737.79	26/06/2024
<b>H + R Healthcare Ltd Total</b>		<b>602,630.29</b>	
Nottinghamshire Healthcare Nhs Trust	Health Services	145,091.40	08/05/2024
Nottinghamshire Healthcare Nhs Trust	Health Services	145,091.40	22/05/2024
Nottinghamshire Healthcare Nhs Trust	Health Services	145,091.40	12/06/2024
<b>Nottinghamshire Healthcare Nhs Trust Total</b>		<b>435,274.20</b>	
Supply Chain Coordination Ltd	Distribution Centre Stock	25,697.14	24/04/2024
<b>Supply Chain Coordination Ltd Total</b>		<b>25,697.14</b>	
Codan Limited	Medical Equipment	33,169.25	14/06/2024
<b>Codan Limited Total</b>		<b>33,169.25</b>	
Tps Healthcare Group	Distribution Centre Stock	152,769.30	10/04/2024
Tps Healthcare Group	Distribution Centre Stock	141,863.70	17/04/2024
Tps Healthcare Group	Distribution Centre Stock	61,452.13	03/05/2024
Tps Healthcare Group	Distribution Centre Stock	41,311.93	08/05/2024
Tps Healthcare Group	Distribution Centre Stock	105,097.50	10/05/2024
Tps Healthcare Group	Distribution Centre Stock	44,257.32	15/05/2024
Tps Healthcare Group	Distribution Centre Stock	36,025.16	22/05/2024
Tps Healthcare Group	Distribution Centre Stock	51,777.11	31/05/2024
Tps Healthcare Group	Distribution Centre Stock	89,740.03	07/06/2024
Tps Healthcare Group	Distribution Centre Stock	137,595.72	12/06/2024
Tps Healthcare Group	Distribution Centre Stock	42,117.17	14/06/2024
Tps Healthcare Group	Distribution Centre Stock	171,850.59	19/06/2024
Tps Healthcare Group	Distribution Centre Stock	28,008.52	21/06/2024
Tps Healthcare Group	Distribution Centre Stock	113,133.22	26/06/2024
<b>Tps Healthcare Group Total</b>		<b>1,216,999.40</b>	
Civica Uk Limited	IT Services	82,800.00	08/05/2024
<b>Civica Uk Limited Total</b>		<b>82,800.00</b>	

Supplier Name	Description	Amount	Date Paid
Terumo Bct Europe Nv	Blood Services	80,000.35	05/04/2024
Terumo Bct Europe Nv	Blood Services	41,116.16	17/04/2024
Terumo Bct Europe Nv	Blood Services	26,134.34	03/05/2024
Terumo Bct Europe Nv	Blood Services	44,551.58	15/05/2024
Terumo Bct Europe Nv	Blood Services	88,249.82	05/06/2024
<b>Terumo Bct Europe Nv Total</b>		<b>280,052.25</b>	
Fpms Limited	Property Services	32,122.96	12/06/2024
<b>Fpms Limited Total</b>		<b>32,122.96</b>	
Profile Security Services Limited	Property Services	83,072.32	10/04/2024
Profile Security Services Limited	Property Services	61,214.15	15/05/2024
Profile Security Services Limited	Property Services	78,083.50	22/05/2024
Profile Security Services Limited	Property Services	69,608.72	14/06/2024
<b>Profile Security Services Limited Total</b>		<b>291,978.69</b>	
Gartner Uk Ltd	IT Services	344,220.00	19/06/2024
<b>Gartner Uk Ltd Total</b>		<b>344,220.00</b>	
Softcat Limited	IT Services	578,181.02	03/04/2024
Softcat Limited	IT Services	158,085.57	05/04/2024
Softcat Limited	IT Services	252,221.33	17/04/2024
Softcat Limited	IT Services	168,397.45	01/05/2024
Softcat Limited	IT Services	48,952,062.22	15/05/2024
Softcat Limited	IT Services	216,923.83	31/05/2024
Softcat Limited	IT Services	39,375.91	07/06/2024
Softcat Limited	IT Services	34,780.59	14/06/2024
Softcat Limited	IT Services	194,036.12	19/06/2024
Softcat Limited	IT Services	221,783.41	28/06/2024
<b>Softcat Limited Total</b>		<b>50,815,847.45</b>	
Hampshire Hospitals Nhs Foundation Trust	Specialist Services	472,393.00	05/06/2024
<b>Hampshire Hospitals Nhs Foundation Trust Total</b>		<b>472,393.00</b>	
Golden Jubilee Conference Hotel	Conferences & Exhibitions	31,130.33	24/04/2024
<b>Golden Jubilee Conference Hotel Total</b>		<b>31,130.33</b>	
Blue Arrow Ltd	Temporary Staff	25,764.07	03/04/2024
Blue Arrow Ltd	Temporary Staff	47,573.95	24/04/2024
Blue Arrow Ltd	Temporary Staff	26,998.89	26/04/2024
Blue Arrow Ltd	Temporary Staff	29,511.27	01/05/2024
Blue Arrow Ltd	Temporary Staff	27,752.61	17/05/2024
Blue Arrow Ltd	Temporary Staff	90,520.22	29/05/2024
Blue Arrow Ltd	Temporary Staff	27,148.51	05/06/2024
<b>Blue Arrow Ltd Total</b>		<b>275,269.52</b>	



Supplier Name	Description	Amount	Date Paid
Steris Solutions Limited	Distribution Centre Stock	36,489.14	17/04/2024
Steris Solutions Limited	Distribution Centre Stock	39,175.11	15/05/2024
Steris Solutions Limited	Distribution Centre Stock	36,190.65	05/06/2024
Steris Solutions Limited	Distribution Centre Stock	39,164.94	12/06/2024
Steris Solutions Limited	Distribution Centre Stock	46,393.42	14/06/2024
Steris Solutions Limited	Distribution Centre Stock	39,542.40	28/06/2024
<b>Steris Solutions Limited Total</b>		<b>236,955.66</b>	
Bowmed Ibisqus	Medical Equipment	58,092.12	17/04/2024
<b>Bowmed Ibisqus Total</b>		<b>58,092.12</b>	
Audit Scotland	Audit Services	82,960.00	26/06/2024
<b>Audit Scotland Total</b>		<b>82,960.00</b>	
Scottish Water Business Stream Limited	Utilities	28,052.14	15/05/2024
<b>Scottish Water Business Stream Limited Total</b>		<b>28,052.14</b>	
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	71,063.60	17/04/2024
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	85,413.60	19/06/2024
<b>Vodafone Ltd Formerly Cable + Wireless Uk Total</b>		<b>156,477.20</b>	
Dolby Medical Home	Home Oxygen Services	829,686.54	12/04/2024
Dolby Medical Home	Home Oxygen Services	966,350.55	15/05/2024
Dolby Medical Home	Home Oxygen Services	802,313.93	12/06/2024
<b>Dolby Medical Home Total</b>		<b>2,598,351.02</b>	
Rocket Medical Plc	IT Services	26,768.40	14/06/2024
<b>Rocket Medical Plc Total</b>		<b>26,768.40</b>	
Cepheid Uk Ltd	Medical Equipment	150,903.60	17/04/2024
Cepheid Uk Ltd	Medical Equipment	325,987.43	08/05/2024
Cepheid Uk Ltd	Medical Equipment	48,647.40	15/05/2024
Cepheid Uk Ltd	Medical Equipment	200,031.90	22/05/2024
Cepheid Uk Ltd	Medical Equipment	81,388.50	07/06/2024
Cepheid Uk Ltd	Medical Equipment	52,096.80	12/06/2024
Cepheid Uk Ltd	Medical Equipment	117,057.30	14/06/2024
<b>Cepheid Uk Ltd Total</b>		<b>976,112.93</b>	
Clark Contracts Ltd	Property Services	282,522.00	03/04/2024
<b>Clark Contracts Ltd Total</b>		<b>282,522.00</b>	
Berry Bpi Recycled Products	Distribution Centre Stock	53,007.14	03/04/2024
Berry Bpi Recycled Products	Distribution Centre Stock	69,095.37	10/04/2024
Berry Bpi Recycled Products	Distribution Centre Stock	71,034.90	17/04/2024
Berry Bpi Recycled Products	Distribution Centre Stock	68,899.82	24/04/2024
Berry Bpi Recycled Products	Distribution Centre Stock	67,516.37	01/05/2024
Berry Bpi Recycled Products	Distribution Centre Stock	69,162.27	08/05/2024

Supplier Name	Description	Amount	Date Paid
Berry Bpi Recycled Products	Distribution Centre Stock	58,476.76	15/05/2024
Berry Bpi Recycled Products	Distribution Centre Stock	56,844.77	22/05/2024
Berry Bpi Recycled Products	Distribution Centre Stock	59,596.67	29/05/2024
Berry Bpi Recycled Products	Distribution Centre Stock	25,125.11	31/05/2024
Berry Bpi Recycled Products	Distribution Centre Stock	66,514.62	05/06/2024
Berry Bpi Recycled Products	Distribution Centre Stock	32,306.80	12/06/2024
<b>Berry Bpi Recycled Products Total</b>		<b>697,580.60</b>	
Clinisupplies Ltd	Distribution Centre Stock	25,225.54	10/05/2024
Clinisupplies Ltd	Distribution Centre Stock	43,078.72	29/05/2024
Clinisupplies Ltd	Distribution Centre Stock	37,710.73	05/06/2024
Clinisupplies Ltd	Distribution Centre Stock	25,897.87	19/06/2024
<b>Clinisupplies Ltd Total</b>		<b>131,912.86</b>	
Nhs England	Commissioned Services	395,276.00	03/04/2024
Nhs England	Commissioned Services	814,556.00	12/06/2024
<b>Nhs England Total</b>		<b>1,209,832.00</b>	
Bt Global Services	IT Services	1,080,403.20	03/04/2024
Bt Global Services	IT Services	147,892.80	10/04/2024
Bt Global Services	IT Services	2,075,107.16	01/05/2024
<b>Bt Global Services Total</b>		<b>3,303,403.16</b>	
Accenture (uk) Limited	IT Services	66,722.44	10/04/2024
<b>Accenture (uk) Limited Total</b>		<b>66,722.44</b>	
Aps Group Scotland	GP Stationery	186,287.60	03/04/2024
Aps Group Scotland	GP Stationery	143,110.85	26/04/2024
Aps Group Scotland	GP Stationery	57,875.03	01/05/2024
Aps Group Scotland	GP Stationery	40,657.72	24/05/2024
Aps Group Scotland	GP Stationery	53,689.73	31/05/2024
Aps Group Scotland	GP Stationery	90,626.32	12/06/2024
<b>Aps Group Scotland Total</b>		<b>572,247.25</b>	
Healthcare 21 Ltd	Distribution Centre Stock	25,244.71	03/04/2024
Healthcare 21 Ltd	Distribution Centre Stock	42,500.97	24/05/2024
<b>Healthcare 21 Ltd Total</b>		<b>67,745.68</b>	
Care Opinion ( Scotland ) Cic	IT Services	62,250.00	05/06/2024
<b>Care Opinion ( Scotland ) Cic Total</b>		<b>62,250.00</b>	
Chrystal Consulting Limited	Training	32,413.50	12/06/2024
<b>Chrystal Consulting Limited Total</b>		<b>32,413.50</b>	
Currie And Brown Uk Ltd	Commissioned Services	118,688.93	03/04/2024
Currie And Brown Uk Ltd	Commissioned Services	34,517.80	05/06/2024
<b>Currie And Brown Uk Ltd Total</b>		<b>153,206.73</b>	

Supplier Name	Description	Amount	Date Paid
Inhealthcare Limited	IT Services	25,106.70	12/04/2024
Inhealthcare Limited	IT Services	25,675.84	05/06/2024
Inhealthcare Limited	IT Services	25,949.23	14/06/2024
<b>Inhealthcare Limited Total</b>		<b>76,731.77</b>	
Sandoz Limited	Medical Equipment	34,020.00	01/05/2024
Sandoz Limited	Medical Equipment	210,470.40	19/06/2024
<b>Sandoz Limited Total</b>		<b>244,490.40</b>	
Dtr Medical Limited	Distribution Centre Stock	34,490.50	26/06/2024
<b>Dtr Medical Limited Total</b>		<b>34,490.50</b>	
Wockhardt Uk Limited	Medical Equipment	43,173.54	17/04/2024
<b>Wockhardt Uk Limited Total</b>		<b>43,173.54</b>	
Gb Uk Enteral Ltd	Distribution Centre Stock	29,406.12	03/04/2024
Gb Uk Enteral Ltd	Distribution Centre Stock	31,023.72	12/04/2024
Gb Uk Enteral Ltd	Distribution Centre Stock	25,705.39	01/05/2024
Gb Uk Enteral Ltd	Distribution Centre Stock	32,896.50	17/05/2024
Gb Uk Enteral Ltd	Distribution Centre Stock	34,178.64	24/05/2024
Gb Uk Enteral Ltd	Distribution Centre Stock	29,826.96	31/05/2024
Gb Uk Enteral Ltd	Distribution Centre Stock	31,933.25	21/06/2024
<b>Gb Uk Enteral Ltd Total</b>		<b>214,970.58</b>	
Edf Energy Ltd	Utilities	45,430.16	03/04/2024
Edf Energy Ltd	Utilities	113,454.19	17/04/2024
Edf Energy Ltd	Utilities	38,169.34	22/05/2024
Edf Energy Ltd	Utilities	79,060.16	29/05/2024
<b>Edf Energy Ltd Total</b>		<b>276,113.85</b>	
Illumina Cambridge Limited	Medical Equipment	81,525.60	08/05/2024
Illumina Cambridge Limited	Medical Equipment	46,723.97	31/05/2024
Illumina Cambridge Limited	Medical Equipment	89,837.15	12/06/2024
<b>Illumina Cambridge Limited Total</b>		<b>218,086.72</b>	
Dfds Logistics Ltd	Storage	28,394.40	10/05/2024
<b>Dfds Logistics Ltd Total</b>		<b>28,394.40</b>	
Ee Limited	Telephony	367,044.70	26/04/2024
<b>Ee Limited Total</b>		<b>367,044.70</b>	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	122,814.49	03/04/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	109,951.43	10/04/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	45,044.34	17/04/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	82,486.13	01/05/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	113,044.61	03/05/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	73,320.40	15/05/2024

Supplier Name	Description	Amount	Date Paid
Cardinal Health Uk 432 Limited	Distribution Centre Stock	113,404.55	29/05/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	128,135.72	05/06/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	104,273.01	12/06/2024
Cardinal Health Uk 432 Limited	Distribution Centre Stock	41,686.60	26/06/2024
<b>Cardinal Health Uk 432 Limited Total</b>		<b>934,161.28</b>	
Applied Science (uk) Ltd	Blood Services	34,760.00	26/04/2024
<b>Applied Science (uk) Ltd Total</b>		<b>34,760.00</b>	
365 Healthcare	Distribution Centre Stock	27,074.76	05/04/2024
365 Healthcare	Distribution Centre Stock	65,507.30	12/04/2024
365 Healthcare	Distribution Centre Stock	34,607.85	19/04/2024
365 Healthcare	Distribution Centre Stock	40,615.64	26/04/2024
365 Healthcare	Distribution Centre Stock	67,329.93	03/05/2024
365 Healthcare	Distribution Centre Stock	60,251.50	15/05/2024
365 Healthcare	Distribution Centre Stock	119,973.62	22/05/2024
365 Healthcare	Distribution Centre Stock	123,579.20	24/05/2024
365 Healthcare	Distribution Centre Stock	61,593.41	05/06/2024
365 Healthcare	Distribution Centre Stock	87,296.39	07/06/2024
365 Healthcare	Distribution Centre Stock	40,075.99	21/06/2024
365 Healthcare	Distribution Centre Stock	180,373.90	26/06/2024
365 Healthcare	Distribution Centre Stock	30,680.22	28/06/2024
<b>365 Healthcare Total</b>		<b>938,959.71</b>	
Servicenow Uk Ltd	IT Services	913,823.42	24/05/2024
<b>Servicenow Uk Ltd Total</b>		<b>913,823.42</b>	
Property Partners Management Ltd	Property Services	58,229.23	15/05/2024
<b>Property Partners Management Ltd Total</b>		<b>58,229.23</b>	
Wipro Ltd	IT Services	50,400.00	03/04/2024
Wipro Ltd	IT Services	163,910.40	05/04/2024
Wipro Ltd	IT Services	78,750.00	17/04/2024
Wipro Ltd	IT Services	37,260.00	17/05/2024
Wipro Ltd	IT Services	25,200.00	07/06/2024
Wipro Ltd	IT Services	163,910.40	26/06/2024
<b>Wipro Ltd Total</b>		<b>519,430.80</b>	
Icu Uk Medical Limited	Distribution Centre Stock	27,274.17	22/05/2024
Icu Uk Medical Limited	Distribution Centre Stock	28,446.57	26/06/2024
<b>Icu Uk Medical Limited Total</b>		<b>55,720.74</b>	
Seacole Nc Ltd-proceeds A/c	Property Services	43,770.17	05/04/2024
<b>Seacole Nc Ltd-proceeds A/c Total</b>		<b>43,770.17</b>	
Berkley Estates London Limited	Property Services	43,171.06	07/06/2024

Supplier Name	Description	Amount	Date Paid
<b>Berkley Estates London Limited Total</b>		<b>43,171.06</b>	
Vernacare International Ltd	Distribution Centre Stock	33,655.97	03/04/2024
Vernacare International Ltd	Distribution Centre Stock	31,242.74	05/04/2024
Vernacare International Ltd	Distribution Centre Stock	30,155.39	10/04/2024
Vernacare International Ltd	Distribution Centre Stock	33,459.72	12/04/2024
Vernacare International Ltd	Distribution Centre Stock	34,182.00	17/04/2024
Vernacare International Ltd	Distribution Centre Stock	44,206.80	24/04/2024
Vernacare International Ltd	Distribution Centre Stock	30,516.39	03/05/2024
Vernacare International Ltd	Distribution Centre Stock	54,435.01	08/05/2024
Vernacare International Ltd	Distribution Centre Stock	32,506.28	10/05/2024
Vernacare International Ltd	Distribution Centre Stock	49,064.65	17/05/2024
Vernacare International Ltd	Distribution Centre Stock	56,845.44	22/05/2024
Vernacare International Ltd	Distribution Centre Stock	28,985.78	29/05/2024
Vernacare International Ltd	Distribution Centre Stock	45,625.41	05/06/2024
Vernacare International Ltd	Distribution Centre Stock	76,467.83	07/06/2024
Vernacare International Ltd	Distribution Centre Stock	60,224.28	12/06/2024
Vernacare International Ltd	Distribution Centre Stock	57,812.80	19/06/2024
Vernacare International Ltd	Distribution Centre Stock	53,149.57	21/06/2024
<b>Vernacare International Ltd Total</b>		<b>752,536.06</b>	
Micad Systems (uk) Limited	Property Services	145,500.00	12/06/2024
<b>Micad Systems (uk) Limited Total</b>		<b>145,500.00</b>	
Graycoll Truck 'n' Trailer Ltd	Vehicles	47,080.69	10/04/2024
<b>Graycoll Truck 'n' Trailer Ltd Total</b>		<b>47,080.69</b>	
Jobtrain Ltd	Professional Services	97,378.80	03/05/2024
<b>Jobtrain Ltd Total</b>		<b>97,378.80</b>	
Cbre Limited - Marischal Square	Property Services	108,134.03	24/05/2024
<b>Cbre Limited - Marischal Square Total</b>		<b>108,134.03</b>	
Aws Europe	IT Services	79,265.98	05/04/2024
Aws Europe	IT Services	38,856.48	15/05/2024
Aws Europe	IT Services	45,265.56	07/06/2024
<b>Aws Europe Total</b>		<b>163,388.02</b>	
Revyia li Limited	Property Services	87,750.75	22/05/2024
<b>Revyia li Limited Total</b>		<b>87,750.75</b>	
Mauser Uk Limited	Distribution Centre Stock	34,051.15	05/04/2024
Mauser Uk Limited	Distribution Centre Stock	29,199.26	24/04/2024
Mauser Uk Limited	Distribution Centre Stock	59,694.44	15/05/2024
Mauser Uk Limited	Distribution Centre Stock	79,066.82	24/05/2024
Mauser Uk Limited	Distribution Centre Stock	25,159.37	05/06/2024

Supplier Name	Description	Amount	Date Paid
Mauser Uk Limited	Distribution Centre Stock	57,942.12	28/06/2024
<b>Mauser Uk Limited Total</b>		<b>285,113.16</b>	
Ieso Digital Health (uk) Ltd	IT Services	121,674.00	19/04/2024
Ieso Digital Health (uk) Ltd	IT Services	120,000.00	03/05/2024
Ieso Digital Health (uk) Ltd	IT Services	120,000.00	05/06/2024
<b>Ieso Digital Health (uk) Ltd Total</b>		<b>361,674.00</b>	
Marsh Commercial	Vehicles	119,464.08	24/04/2024
Marsh Commercial	Vehicles	98,012.71	28/06/2024
<b>Marsh Commercial Total</b>		<b>217,476.79</b>	
Venesky-brown Recruitment Ltd	Temporary Staff	31,791.27	10/04/2024
Venesky-brown Recruitment Ltd	Temporary Staff	30,409.32	19/04/2024
Venesky-brown Recruitment Ltd	Temporary Staff	54,648.48	24/04/2024
Venesky-brown Recruitment Ltd	Temporary Staff	32,904.84	15/05/2024
Venesky-brown Recruitment Ltd	Temporary Staff	63,315.72	22/05/2024
Venesky-brown Recruitment Ltd	Temporary Staff	31,509.23	24/05/2024
Venesky-brown Recruitment Ltd	Temporary Staff	25,772.82	07/06/2024
Venesky-brown Recruitment Ltd	Temporary Staff	29,015.31	14/06/2024
Venesky-brown Recruitment Ltd	Temporary Staff	26,807.63	28/06/2024
<b>Venesky-brown Recruitment Ltd Total</b>		<b>326,174.62</b>	
Ascensos Ltd	Professional Services	94,650.04	12/04/2024
Ascensos Ltd	Professional Services	86,514.34	10/05/2024
Ascensos Ltd	Professional Services	33,727.69	19/06/2024
<b>Ascensos Ltd Total</b>		<b>214,892.07</b>	
Silvercloud Health Ltd	IT Services	743,500.00	01/05/2024
Silvercloud Health Ltd	IT Services	743,500.00	08/05/2024
<b>Silvercloud Health Ltd Total</b>		<b>1,487,000.00</b>	
8x8 Uk Limited	IT Services	34,757.21	15/05/2024
8x8 Uk Limited	IT Services	27,267.74	07/06/2024
<b>8x8 Uk Limited Total</b>		<b>62,024.95</b>	
Bentley Systems (uk) Limited	IT Services	144,000.00	10/04/2024
<b>Bentley Systems (uk) Limited Total</b>		<b>144,000.00</b>	
New Victoria Hospital	Health Services	170,284.86	28/06/2024
<b>New Victoria Hospital Total</b>		<b>170,284.86</b>	
Bjss Ltd	IT Services	100,140.00	03/04/2024
<b>Bjss Ltd Total</b>		<b>100,140.00</b>	
Healix International Limited	Health Services	35,342.68	24/04/2024
<b>Healix International Limited Total</b>		<b>35,342.68</b>	
David Samuel Asset Mngment Ltd	Property Services	36,000.00	17/04/2024

Supplier Name	Description	Amount	Date Paid
<b>David Samuel Asset Mngment Ltd Total</b>		<b>36,000.00</b>	
Tanner Pharma Uk Ltd	Medical Equipment	132,196.68	14/06/2024
<b>Tanner Pharma Uk Ltd Total</b>		<b>132,196.68</b>	
Salter Labs Uk Ltd T/a Airlife	Distribution Centre Stock	34,222.60	15/05/2024
<b>Salter Labs Uk Ltd T/a Airlife Total</b>		<b>34,222.60</b>	
Infix Support Limited	IT Services	273,600.00	28/06/2024
<b>Infix Support Limited Total</b>		<b>273,600.00</b>	
Energizer Group Ltd	Distribution Centre Stock	41,040.00	12/06/2024
<b>Energizer Group Ltd Total</b>		<b>41,040.00</b>	
Spie Limited	Property Services	39,488.57	05/04/2024
Spie Limited	Property Services	27,396.53	29/05/2024
<b>Spie Limited Total</b>		<b>66,885.10</b>	
Etac Ltd	Distribution Centre Stock	35,520.00	29/05/2024
<b>Etac Ltd Total</b>		<b>35,520.00</b>	
Big Health Limited	IT Services	1,944,000.00	24/04/2024
<b>Big Health Limited Total</b>		<b>1,944,000.00</b>	
Attendanywhere Pty Limited	IT Services	490,000.00	29/05/2024
<b>Attendanywhere Pty Limited Total</b>		<b>490,000.00</b>	
Kci Medical Limited (uk)	Distribution Centre Stock	28,099.14	12/04/2024
Kci Medical Limited (uk)	Distribution Centre Stock	106,529.28	17/04/2024
Kci Medical Limited (uk)	Distribution Centre Stock	35,078.83	24/04/2024
Kci Medical Limited (uk)	Distribution Centre Stock	61,055.18	26/04/2024
Kci Medical Limited (uk)	Distribution Centre Stock	26,450.52	01/05/2024
Kci Medical Limited (uk)	Distribution Centre Stock	39,182.40	08/05/2024
Kci Medical Limited (uk)	Distribution Centre Stock	70,052.45	15/05/2024
Kci Medical Limited (uk)	Distribution Centre Stock	84,027.78	17/05/2024
Kci Medical Limited (uk)	Distribution Centre Stock	190,530.30	22/05/2024
Kci Medical Limited (uk)	Distribution Centre Stock	93,674.40	24/05/2024
Kci Medical Limited (uk)	Distribution Centre Stock	134,152.55	19/06/2024
Kci Medical Limited (uk)	Distribution Centre Stock	27,818.41	26/06/2024
Kci Medical Limited (uk)	Distribution Centre Stock	250,756.68	28/06/2024
<b>Kci Medical Limited (uk) Total</b>		<b>1,147,407.92</b>	
Performs Assessment Ltd	Training	36,609.64	17/05/2024
<b>Performs Assessment Ltd Total</b>		<b>36,609.64</b>	
Biomerieux Uk Ltd	Blood Services	69,602.76	07/06/2024
Biomerieux Uk Ltd	Blood Services	52,552.43	12/06/2024
Biomerieux Uk Ltd	Blood Services	27,169.01	28/06/2024
<b>Biomerieux Uk Ltd Total</b>		<b>149,324.20</b>	

Supplier Name	Description	Amount	Date Paid
Foundever Global Services Ltd	Medical Equipment	90,355.20	10/04/2024
Foundever Global Services Ltd	Medical Equipment	55,835.97	17/04/2024
<b>Foundever Global Services Ltd Total</b>		<b>146,191.17</b>	
Sarstedt Ltd	Distribution Centre Stock	32,800.69	03/04/2024
Sarstedt Ltd	Distribution Centre Stock	46,294.79	10/04/2024
Sarstedt Ltd	Distribution Centre Stock	43,208.60	24/04/2024
Sarstedt Ltd	Distribution Centre Stock	27,494.56	03/05/2024
Sarstedt Ltd	Distribution Centre Stock	32,562.82	15/05/2024
Sarstedt Ltd	Distribution Centre Stock	36,008.90	17/05/2024
Sarstedt Ltd	Distribution Centre Stock	46,083.90	29/05/2024
Sarstedt Ltd	Distribution Centre Stock	74,630.74	07/06/2024
Sarstedt Ltd	Distribution Centre Stock	41,387.14	19/06/2024
<b>Sarstedt Ltd Total</b>		<b>380,472.14</b>	
Storm Id Ltd	IT Services	50,220.00	24/04/2024
<b>Storm Id Ltd Total</b>		<b>50,220.00</b>	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	46,522.84	03/04/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	80,239.10	10/04/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	73,269.53	12/04/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	36,999.20	17/04/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	31,253.81	24/04/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	248,633.86	01/05/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	42,194.60	22/05/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	94,497.17	29/05/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	143,532.74	07/06/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	67,669.85	14/06/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	27,008.69	19/06/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	36,560.16	21/06/2024
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	388,636.09	26/06/2024
<b>Fresenius Medical Care (uk) Ltd Total</b>		<b>1,317,017.64</b>	
Abbott Diabetes	Distribution Centre Stock	125,849.46	19/04/2024
Abbott Diabetes	Distribution Centre Stock	86,926.38	10/05/2024
Abbott Diabetes	Distribution Centre Stock	104,478.00	24/05/2024
Abbott Diabetes	Distribution Centre Stock	28,135.32	29/05/2024
Abbott Diabetes	Distribution Centre Stock	48,883.20	14/06/2024
Abbott Diabetes	Distribution Centre Stock	37,141.80	26/06/2024
<b>Abbott Diabetes Total</b>		<b>431,414.16</b>	
Rx Info Ltd	IT Services	234,000.00	17/04/2024
<b>Rx Info Ltd Total</b>		<b>234,000.00</b>	



Supplier Name	Description	Amount	Date Paid
Fes Support Services Limited	Property Services	324,417.96	03/04/2024
<b>Fes Support Services Limited Total</b>		<b>324,417.96</b>	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	26,380.32	03/04/2024
Alcon Eye Care Uk Ltd	Distribution Centre Stock	111,084.24	01/05/2024
Alcon Eye Care Uk Ltd	Distribution Centre Stock	29,156.21	15/05/2024
Alcon Eye Care Uk Ltd	Distribution Centre Stock	35,161.06	22/05/2024
Alcon Eye Care Uk Ltd	Distribution Centre Stock	30,056.35	24/05/2024
Alcon Eye Care Uk Ltd	Distribution Centre Stock	26,946.00	05/06/2024
Alcon Eye Care Uk Ltd	Distribution Centre Stock	30,457.20	28/06/2024
<b>Alcon Eye Care Uk Ltd Total</b>		<b>289,241.38</b>	
Allbatteries Limited	Distribution Centre Stock	33,412.32	17/04/2024
<b>Allbatteries Limited Total</b>		<b>33,412.32</b>	
Medline Industries Ltd	Distribution Centre Stock	31,400.30	17/05/2024
Medline Industries Ltd	Distribution Centre Stock	33,655.52	29/05/2024
Medline Industries Ltd	Distribution Centre Stock	27,446.59	31/05/2024
<b>Medline Industries Ltd Total</b>		<b>92,502.41</b>	
Carl Zeiss Limited	Distribution Centre Stock	53,436.00	03/04/2024
<b>Carl Zeiss Limited Total</b>		<b>53,436.00</b>	
City Of Edinburgh Council	Property Services	39,785.00	05/04/2024
City Of Edinburgh Council	Property Services	1,206,799.60	10/04/2024
City Of Edinburgh Council	Property Services	1,011,790.00	12/04/2024
City Of Edinburgh Council	Property Services	93,120.00	10/05/2024
<b>City Of Edinburgh Council Total</b>		<b>2,351,494.60</b>	
Aberdeen City Council	Property Services	109,889.00	12/04/2024
<b>Aberdeen City Council Total</b>		<b>109,889.00</b>	
C J Medical	Distribution Centre Stock	33,828.00	10/04/2024
C J Medical	Distribution Centre Stock	26,436.00	05/06/2024
<b>C J Medical Total</b>		<b>60,264.00</b>	
Faculty Services Ltd	Legal Services	379,287.00	03/04/2024
Faculty Services Ltd	Legal Services	66,054.00	05/04/2024
Faculty Services Ltd	Legal Services	34,890.00	10/04/2024
Faculty Services Ltd	Legal Services	39,210.24	12/04/2024
Faculty Services Ltd	Legal Services	144,756.00	24/04/2024
Faculty Services Ltd	Legal Services	49,332.00	26/04/2024
Faculty Services Ltd	Legal Services	51,741.00	01/05/2024
Faculty Services Ltd	Legal Services	85,304.15	03/05/2024
Faculty Services Ltd	Legal Services	47,988.00	10/05/2024
Faculty Services Ltd	Legal Services	151,344.00	15/05/2024

Supplier Name	Description	Amount	Date Paid
Faculty Services Ltd	Legal Services	50,382.00	22/05/2024
Faculty Services Ltd	Legal Services	46,140.00	24/05/2024
Faculty Services Ltd	Legal Services	48,231.00	31/05/2024
Faculty Services Ltd	Legal Services	74,230.00	05/06/2024
Faculty Services Ltd	Legal Services	52,606.50	12/06/2024
Faculty Services Ltd	Legal Services	79,320.00	14/06/2024
Faculty Services Ltd	Legal Services	55,891.50	19/06/2024
Faculty Services Ltd	Legal Services	52,434.00	21/06/2024
Faculty Services Ltd	Legal Services	72,369.48	26/06/2024
Faculty Services Ltd	Legal Services	42,012.00	28/06/2024
<b>Faculty Services Ltd Total</b>		<b>1,623,522.87</b>	
Assura Aspire Ltd	Property Services	886,689.90	05/04/2024
Assura Aspire Ltd	Property Services	30,786.19	17/04/2024
<b>Assura Aspire Ltd Total</b>		<b>917,476.09</b>	
Franklin Covey Europe Ltd	IT Services	29,640.00	03/05/2024
<b>Franklin Covey Europe Ltd Total</b>		<b>29,640.00</b>	
T.j Smith + Nephew Ltd	Distribution Centre Stock	72,253.08	03/04/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	31,221.34	12/04/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	31,063.22	17/04/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	52,580.46	05/06/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	52,605.93	07/06/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	121,216.15	12/06/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	58,466.38	19/06/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	64,742.39	21/06/2024
T.j Smith + Nephew Ltd	Distribution Centre Stock	45,986.50	28/06/2024
<b>T.j Smith + Nephew Ltd Total</b>		<b>530,135.45</b>	
Bio Products Lab Ltd	Distribution Centre Stock	26,840.00	05/04/2024
Bio Products Lab Ltd	Distribution Centre Stock	83,257.95	08/05/2024
Bio Products Lab Ltd	Distribution Centre Stock	46,870.00	07/06/2024
<b>Bio Products Lab Ltd Total</b>		<b>156,967.95</b>	
Coolspirit Ltd	IT Services	55,208.99	26/06/2024
<b>Coolspirit Ltd Total</b>		<b>55,208.99</b>	
Cipd Enterprises Ltd	Training	33,756.00	17/04/2024
<b>Cipd Enterprises Ltd Total</b>		<b>33,756.00</b>	
Fes Fm Ltd	Property Services	68,146.38	05/04/2024
Fes Fm Ltd	Property Services	38,657.70	10/04/2024
Fes Fm Ltd	Property Services	42,627.37	31/05/2024
<b>Fes Fm Ltd Total</b>		<b>149,431.45</b>	

Supplier Name	Description	Amount	Date Paid
Nhs (scotland And North England) Credit Union	Staff Credit Union	41,428.57	17/04/2024
Nhs (scotland And North England) Credit Union	Staff Credit Union	41,497.57	15/05/2024
Nhs (scotland And North England) Credit Union	Staff Credit Union	42,184.47	12/06/2024
<b>Nhs (scotland And North England) Credit Union Total</b>		<b>125,110.61</b>	
Human Tissue Authority	Blood Services	35,600.00	01/05/2024
<b>Human Tissue Authority Total</b>		<b>35,600.00</b>	
Gp Plantscape Ltd	Property Services	27,411.60	10/04/2024
Gp Plantscape Ltd	Property Services	26,330.40	19/04/2024
Gp Plantscape Ltd	Property Services	33,774.00	15/05/2024
Gp Plantscape Ltd	Property Services	45,560.40	17/05/2024
<b>Gp Plantscape Ltd Total</b>		<b>133,076.40</b>	
Hmrc	Statutory Tax & VAT	4,003,895.18	17/04/2024
Hmrc	Statutory Tax & VAT	3,805,045.41	15/05/2024
Hmrc	Statutory Tax & VAT	3,771,359.60	12/06/2024
<b>Hmrc Total</b>		<b>11,580,300.19</b>	
Lynton Trailers (uk) Ltd	Vehicles	30,227.01	03/05/2024
<b>Lynton Trailers (uk) Ltd Total</b>		<b>30,227.01</b>	
Maco Pharma Uk Ltd	Distribution Centre Stock	117,216.33	10/04/2024
Maco Pharma Uk Ltd	Distribution Centre Stock	147,586.22	15/05/2024
Maco Pharma Uk Ltd	Distribution Centre Stock	132,390.53	12/06/2024
<b>Maco Pharma Uk Ltd Total</b>		<b>397,193.08</b>	
Mak Systems Group Ltd	IT Services	28,658.00	05/06/2024
<b>Mak Systems Group Ltd Total</b>		<b>28,658.00</b>	
Medical Wire And Equipment Co (bath) Ltd	Distribution Centre Stock	40,935.31	12/06/2024
<b>Medical Wire And Equipment Co (bath) Ltd Total</b>		<b>40,935.31</b>	
Medline Industries Ltd	Distribution Centre Stock	111,038.77	03/04/2024
Medline Industries Ltd	Distribution Centre Stock	31,669.80	17/04/2024
Medline Industries Ltd	Distribution Centre Stock	81,995.74	19/04/2024
Medline Industries Ltd	Distribution Centre Stock	61,348.33	26/04/2024
Medline Industries Ltd	Distribution Centre Stock	45,603.92	01/05/2024
Medline Industries Ltd	Distribution Centre Stock	82,963.17	08/05/2024
Medline Industries Ltd	Distribution Centre Stock	125,141.26	17/05/2024
Medline Industries Ltd	Distribution Centre Stock	53,266.82	29/05/2024
Medline Industries Ltd	Distribution Centre Stock	113,196.35	31/05/2024
Medline Industries Ltd	Distribution Centre Stock	36,540.12	05/06/2024
Medline Industries Ltd	Distribution Centre Stock	128,880.29	19/06/2024
Medline Industries Ltd	Distribution Centre Stock	42,545.15	21/06/2024
Medline Industries Ltd	Distribution Centre Stock	57,770.89	28/06/2024

Supplier Name	Description	Amount	Date Paid
<b>Medline Industries Ltd Total</b>		<b>971,960.61</b>	
Cook Uk Limited	Property Services	30,479.11	17/04/2024
Cook Uk Limited	Property Services	25,115.11	24/04/2024
Cook Uk Limited	Property Services	41,066.71	03/05/2024
Cook Uk Limited	Property Services	39,726.91	24/05/2024
Cook Uk Limited	Property Services	28,599.91	07/06/2024
<b>Cook Uk Limited Total</b>		<b>164,987.75</b>	
Haven Products Ltd	Distribution Centre Stock	91,425.46	05/04/2024
Haven Products Ltd	Distribution Centre Stock	84,938.48	10/05/2024
Haven Products Ltd	Distribution Centre Stock	86,062.68	26/06/2024
<b>Haven Products Ltd Total</b>		<b>262,426.62</b>	
Ambu Ltd	Distribution Centre Stock	63,042.00	05/04/2024
Ambu Ltd	Distribution Centre Stock	25,541.52	19/04/2024
Ambu Ltd	Distribution Centre Stock	35,095.80	24/04/2024
Ambu Ltd	Distribution Centre Stock	46,498.94	08/05/2024
Ambu Ltd	Distribution Centre Stock	78,257.58	15/05/2024
Ambu Ltd	Distribution Centre Stock	37,443.68	29/05/2024
Ambu Ltd	Distribution Centre Stock	83,818.28	05/06/2024
Ambu Ltd	Distribution Centre Stock	48,506.88	12/06/2024
Ambu Ltd	Distribution Centre Stock	51,470.34	19/06/2024
Ambu Ltd	Distribution Centre Stock	30,934.98	21/06/2024
<b>Ambu Ltd Total</b>		<b>500,610.00</b>	
Nhs Business Services Authority	IT Services	36,180.00	12/06/2024
<b>Nhs Business Services Authority Total</b>		<b>36,180.00</b>	
Reynolds Porter Chamberlain	Distribution Centre Stock	113,130.25	03/04/2024
Reynolds Porter Chamberlain	Distribution Centre Stock	77,516.95	24/04/2024
Reynolds Porter Chamberlain	Distribution Centre Stock	111,425.76	29/05/2024
<b>Reynolds Porter Chamberlain Total</b>		<b>302,072.96</b>	
Rocialle Healthcare Limited	Distribution Centre Stock	37,441.48	24/04/2024
Rocialle Healthcare Limited	Distribution Centre Stock	37,719.28	26/04/2024
Rocialle Healthcare Limited	Distribution Centre Stock	29,427.76	01/05/2024
Rocialle Healthcare Limited	Distribution Centre Stock	31,994.69	08/05/2024
Rocialle Healthcare Limited	Distribution Centre Stock	66,146.94	17/05/2024
Rocialle Healthcare Limited	Distribution Centre Stock	72,498.54	31/05/2024
Rocialle Healthcare Limited	Distribution Centre Stock	44,299.74	07/06/2024
Rocialle Healthcare Limited	Distribution Centre Stock	38,390.49	14/06/2024
Rocialle Healthcare Limited	Distribution Centre Stock	31,791.79	21/06/2024
<b>Rocialle Healthcare Limited Total</b>		<b>389,710.71</b>	

Supplier Name	Description	Amount	Date Paid
Foundever Gb Limited	Property Services	89,346.70	17/04/2024
Foundever Gb Limited	Property Services	91,397.92	10/05/2024
Foundever Gb Limited	Property Services	56,813.15	19/06/2024
<b>Foundever Gb Limited Total</b>		<b>237,557.77</b>	
Sectra Ltd	IT Services	607,478.40	05/04/2024
<b>Sectra Ltd Total</b>		<b>607,478.40</b>	
Icu Medical (smiths)	Distribution Centre Stock	25,871.73	10/04/2024
Icu Medical (smiths)	Distribution Centre Stock	34,443.10	12/06/2024
Icu Medical (smiths)	Distribution Centre Stock	28,752.26	19/06/2024
<b>Icu Medical (smiths) Total</b>		<b>89,067.09</b>	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,535.68	03/04/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	50,553.40	05/04/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	47,446.94	12/04/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	49,698.53	19/04/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	54,986.68	01/05/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,112.32	08/05/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	37,037.96	15/05/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	32,297.67	22/05/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,451.01	24/05/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,959.04	05/06/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	25,555.39	12/06/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	50,442.62	19/06/2024
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,451.01	26/06/2024
<b>Technical Textile Services Ltd (techtex) Total</b>		<b>485,528.25</b>	
Hologic Limited	Medical Equipment	622,080.00	03/04/2024
Hologic Limited	Medical Equipment	26,236.80	05/04/2024
Hologic Limited	Medical Equipment	749,889.60	10/04/2024
Hologic Limited	Medical Equipment	33,682.80	17/04/2024
Hologic Limited	Medical Equipment	84,672.47	19/06/2024
<b>Hologic Limited Total</b>		<b>1,516,561.67</b>	
Ukhcdo Ltd	Commissioned Services	57,494.33	03/05/2024
<b>Ukhcdo Ltd Total</b>		<b>57,494.33</b>	
Hameln Pharma Ltd	Medical Equipment	48,854.88	29/05/2024
<b>Hameln Pharma Ltd Total</b>		<b>48,854.88</b>	
West Lothian Council	Property Services	50,928.30	26/04/2024
West Lothian Council	Property Services	37,468.75	31/05/2024
<b>West Lothian Council Total</b>		<b>88,397.05</b>	
Scottish Court Service	Legal Services	40,380.00	17/04/2024

Supplier Name	Description	Amount	Date Paid
Scottish Court Service	Legal Services	28,488.00	05/06/2024
<b>Scottish Court Service Total</b>		<b>68,868.00</b>	
Unisurge International Ltd	Distribution Centre Stock	27,884.48	10/05/2024
Unisurge International Ltd	Distribution Centre Stock	28,958.11	07/06/2024
<b>Unisurge International Ltd Total</b>		<b>56,842.59</b>	
Gb Uk Healthcare	Distribution Centre Stock	51,020.86	05/04/2024
Gb Uk Healthcare	Distribution Centre Stock	32,417.16	12/04/2024
Gb Uk Healthcare	Distribution Centre Stock	43,658.28	19/04/2024
Gb Uk Healthcare	Distribution Centre Stock	36,808.42	10/05/2024
Gb Uk Healthcare	Distribution Centre Stock	53,454.64	24/05/2024
Gb Uk Healthcare	Distribution Centre Stock	26,355.77	31/05/2024
Gb Uk Healthcare	Distribution Centre Stock	44,612.79	14/06/2024
Gb Uk Healthcare	Distribution Centre Stock	36,537.60	21/06/2024
<b>Gb Uk Healthcare Total</b>		<b>324,865.52</b>	
Arco Limited	Property Services	87,127.60	12/04/2024
Arco Limited	Property Services	71,484.02	03/05/2024
Arco Limited	Property Services	111,593.21	31/05/2024
Arco Limited	Property Services	470,042.50	12/06/2024
Arco Limited	Property Services	324,760.90	19/06/2024
Arco Limited	Property Services	156,819.64	21/06/2024
Arco Limited	Property Services	942,584.46	26/06/2024
<b>Arco Limited Total</b>		<b>2,164,412.33</b>	
Kpmg Llp	Professional Services	47,511.60	05/06/2024
<b>Kpmg Llp Total</b>		<b>47,511.60</b>	
Denodo Technologies Ltd	IT Services	233,472.46	19/06/2024
<b>Denodo Technologies Ltd Total</b>		<b>233,472.46</b>	
Realty Income Corporation	Property Services	298,496.10	12/06/2024
<b>Realty Income Corporation Total</b>		<b>298,496.10</b>	
Capita Business Services Ltd	IT Services	52,177.09	17/04/2024
Capita Business Services Ltd	IT Services	532,078.01	08/05/2024
Capita Business Services Ltd	IT Services	33,766.39	31/05/2024
Capita Business Services Ltd	IT Services	551,499.56	07/06/2024
Capita Business Services Ltd	IT Services	61,253.40	19/06/2024
Capita Business Services Ltd	IT Services	542,815.67	28/06/2024
<b>Capita Business Services Ltd Total</b>		<b>1,773,590.12</b>	
Webropol Ltd	IT Services	46,758.54	15/05/2024
<b>Webropol Ltd Total</b>		<b>46,758.54</b>	
Ossur Uk	Distribution Centre Stock	48,470.40	05/04/2024

Supplier Name	Description	Amount	Date Paid
Ossur Uk	Distribution Centre Stock	33,868.80	01/05/2024
Ossur Uk	Distribution Centre Stock	48,211.20	22/05/2024
Ossur Uk	Distribution Centre Stock	33,350.40	12/06/2024
<b>Ossur Uk Total</b>		<b>163,900.80</b>	
Leeds Teaching Hospitals Nhs Trust	Health Services	25,422.89	08/05/2024
<b>Leeds Teaching Hospitals Nhs Trust Total</b>		<b>25,422.89</b>	
Vygon (uk) Ltd	Distribution Centre Stock	72,327.36	10/04/2024
Vygon (uk) Ltd	Distribution Centre Stock	54,136.11	24/04/2024
Vygon (uk) Ltd	Distribution Centre Stock	26,664.14	01/05/2024
Vygon (uk) Ltd	Distribution Centre Stock	119,003.45	08/05/2024
Vygon (uk) Ltd	Distribution Centre Stock	142,439.99	10/05/2024
Vygon (uk) Ltd	Distribution Centre Stock	108,337.68	15/05/2024
Vygon (uk) Ltd	Distribution Centre Stock	35,847.84	31/05/2024
Vygon (uk) Ltd	Distribution Centre Stock	77,505.28	12/06/2024
Vygon (uk) Ltd	Distribution Centre Stock	76,105.38	26/06/2024
Vygon (uk) Ltd	Distribution Centre Stock	102,429.70	28/06/2024
<b>Vygon (uk) Ltd Total</b>		<b>814,796.93</b>	
Seacole National Centre Limited	Property Services	482,332.12	12/04/2024
Seacole National Centre Limited	Property Services	399,456.03	08/05/2024
Seacole National Centre Limited	Property Services	35,480.67	10/05/2024
Seacole National Centre Limited	Property Services	506,882.33	05/06/2024
Seacole National Centre Limited	Property Services	36,684.26	12/06/2024
Seacole National Centre Limited	Property Services	115,419.38	28/06/2024
<b>Seacole National Centre Limited Total</b>		<b>1,576,254.79</b>	
Dwk Life Sciences Limited	Distribution Centre Stock	46,044.70	03/05/2024
<b>Dwk Life Sciences Limited Total</b>		<b>46,044.70</b>	
Blue Yonder Inc	IT Services	87,270.01	08/05/2024
<b>Blue Yonder Inc Total</b>		<b>87,270.01</b>	
Menzies Distribution Solutions Ltd	Distribution Centre Stock	119,448.00	03/04/2024
Menzies Distribution Solutions Ltd	Distribution Centre Stock	334,429.55	10/04/2024
Menzies Distribution Solutions Ltd	Distribution Centre Stock	303,664.56	10/05/2024
Menzies Distribution Solutions Ltd	Distribution Centre Stock	294,086.54	12/06/2024
<b>Menzies Distribution Solutions Ltd Total</b>		<b>1,051,628.65</b>	
Arden And Gem Csu	Commissioned Services	25,160.70	21/06/2024
<b>Arden And Gem Csu Total</b>		<b>25,160.70</b>	
The Hurley Group	Commissioned Services	201,324.00	03/04/2024
The Hurley Group	Commissioned Services	211,943.00	17/05/2024
The Hurley Group	Commissioned Services	139,313.00	14/06/2024

Supplier Name	Description	Amount	Date Paid
<b>The Hurley Group Total</b>		<b>552,580.00</b>	
Jones Lang Lasalle (jll) Ltd	Property Services	229,828.20	26/04/2024
<b>Jones Lang Lasalle (jll) Ltd Total</b>		<b>229,828.20</b>	
Exeter Glasgow (scotland) Sarl	Property Services	271,890.30	22/05/2024
<b>Exeter Glasgow (scotland) Sarl Total</b>		<b>271,890.30</b>	
Mpmh Construction Ltd	Property Services	246,734.57	03/04/2024
<b>Mpmh Construction Ltd Total</b>		<b>246,734.57</b>	
Mast Group Ltd	Medical Equipment	38,430.00	17/04/2024
Mast Group Ltd	Medical Equipment	534,382.80	29/05/2024
<b>Mast Group Ltd Total</b>		<b>572,812.80</b>	
Becton Dickinson Uk Ltd	Distribution Centre Stock	309,993.82	03/04/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	203,294.14	05/04/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	284,175.66	10/04/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	117,587.68	12/04/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	232,360.33	17/04/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	190,547.32	24/04/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	186,623.76	01/05/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	183,305.70	08/05/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	29,931.92	10/05/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	117,703.89	15/05/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	206,697.07	22/05/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	73,546.79	29/05/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	29,771.37	31/05/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	208,954.95	05/06/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	144,068.16	12/06/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	223,499.49	19/06/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	93,127.71	21/06/2024
Becton Dickinson Uk Ltd	Distribution Centre Stock	133,748.16	26/06/2024
<b>Becton Dickinson Uk Ltd Total</b>		<b>2,968,937.92</b>	
Nhs Blood And Transplant	Blood Services	68,134.31	17/04/2024
Nhs Blood And Transplant	Blood Services	39,407.20	24/04/2024
Nhs Blood And Transplant	Blood Services	65,073.14	26/06/2024
<b>Nhs Blood And Transplant Total</b>		<b>172,614.65</b>	
Bracco Uk Ltd	Distribution Centre Stock	33,372.00	17/04/2024
Bracco Uk Ltd	Distribution Centre Stock	25,536.00	01/05/2024
Bracco Uk Ltd	Distribution Centre Stock	33,372.00	31/05/2024
Bracco Uk Ltd	Distribution Centre Stock	33,600.00	05/06/2024
Bracco Uk Ltd	Distribution Centre Stock	43,818.00	26/06/2024



Supplier Name	Description	Amount	Date Paid
<b>Bracco Uk Ltd Total</b>		<b>169,698.00</b>	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	100,538.59	03/04/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	69,044.56	05/04/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	34,309.94	10/04/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	71,869.21	12/04/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	67,300.27	19/04/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	34,071.47	24/04/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	71,890.37	26/04/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	35,448.39	01/05/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	74,494.49	03/05/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,344.16	10/05/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,693.42	15/05/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	102,567.82	22/05/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	39,003.52	24/05/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	67,699.53	05/06/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	102,763.06	07/06/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,703.79	14/06/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	31,498.27	19/06/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	105,264.51	21/06/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	67,273.84	26/06/2024
Ontex Healthcare Uk Ltd	Distribution Centre Stock	69,147.95	28/06/2024
<b>Ontex Healthcare Uk Ltd Total</b>		<b>1,248,927.16</b>	
Axsys Technology Ltd	IT Services	126,515.66	22/05/2024
<b>Axsys Technology Ltd Total</b>		<b>126,515.66</b>	
Albasoft Ltd	Professional Services	159,949.70	03/04/2024
<b>Albasoft Ltd Total</b>		<b>159,949.70</b>	
<b>Grand Total</b>		<b>201,808,822.02</b>	