

## NHS National Services Scotland

### Payments made over £25k

October - December 2015

Supplier Name	Service/Supply	Amount	Date Paid
3m United Kingdom Plc	Distribution Centre Stock	61,370.24	09/10/2015
3m United Kingdom Plc	Distribution Centre Stock	62,745.82	14/10/2015
3m United Kingdom Plc	Distribution Centre Stock	118,167.02	21/10/2015
3m United Kingdom Plc	Distribution Centre Stock	64,792.10	28/10/2015
3m United Kingdom Plc	Distribution Centre Stock	70,746.17	04/11/2015
3m United Kingdom Plc	Distribution Centre Stock	86,756.55	11/11/2015
3m United Kingdom Plc	Distribution Centre Stock	165,364.71	25/11/2015
3m United Kingdom Plc	Distribution Centre Stock	148,397.70	11/12/2015
3m United Kingdom Plc	Distribution Centre Stock	42,887.90	18/12/2015
3m United Kingdom Plc	Distribution Centre Stock	98,704.96	23/12/2015
<b>3m United Kingdom Plc Total</b>		919,933.17	
Abbott Laboratories Ltd	Distribution Centre Stock	54,493.22	14/10/2015
Abbott Laboratories Ltd	Distribution Centre Stock	29,245.22	18/11/2015
Abbott Laboratories Ltd	Distribution Centre Stock	53,113.20	20/11/2015
Abbott Laboratories Ltd	Distribution Centre Stock	51,467.08	16/12/2015
<b>Abbott Laboratories Ltd Total</b>		188,318.72	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	35,225.28	18/11/2015
<b>Alcon Eye Care Uk Ltd Total</b>		35,225.28	
Alix Partners Uk Llp	Legal Services	61,100.69	18/12/2015
<b>Alix Partners Uk Llp Total</b>		61,100.69	
Ambu Ltd	Distribution Centre Stock	106,587.44	09/10/2015
Ambu Ltd	Distribution Centre Stock	26,028.94	21/10/2015
<b>Ambu Ltd Total</b>		132,616.38	
Ams International	Distribution Centre Stock	137,747.39	09/12/2015
<b>Ams International Total</b>		137,747.39	
Applied Medical Uk Limited	Distribution Centre Stock	31,028.40	23/10/2015
Applied Medical Uk Limited	Distribution Centre Stock	26,930.40	04/11/2015
Applied Medical Uk Limited	Distribution Centre Stock	36,360.00	25/11/2015
Applied Medical Uk Limited	Distribution Centre Stock	43,139.40	11/12/2015
<b>Applied Medical Uk Limited Total</b>		137,458.20	
Aps Group Scotland	Printing	47,563.97	14/10/2015
Aps Group Scotland	Printing	44,183.53	30/10/2015
Aps Group Scotland	Printing	28,062.91	11/11/2015
Aps Group Scotland	Printing	44,413.85	25/11/2015
Aps Group Scotland	Printing	39,882.67	04/12/2015
Aps Group Scotland	Printing	38,763.51	23/12/2015
<b>Aps Group Scotland Total</b>		242,870.44	
Arjo Huntleigh Uk	Distribution Centre Stock	31,530.00	28/10/2015

Arjo Huntleigh Uk	Distribution Centre Stock	26,220.00	04/11/2015
Arjo Huntleigh Uk	Distribution Centre Stock	29,280.00	18/11/2015
Arjo Huntleigh Uk	Distribution Centre Stock	30,300.00	09/12/2015
<b>Arjo Huntleigh Uk Total</b>		117,330.00	
Arnold Clark Finance Ltd	Vehicles	31,357.49	07/10/2015
Arnold Clark Finance Ltd	Vehicles	42,220.71	11/11/2015
<b>Arnold Clark Finance Ltd Total</b>		73,578.20	
Atos It Services Uk Ltd	IT Services	265,807.24	07/10/2015
Atos It Services Uk Ltd	IT Services	347,902.81	14/10/2015
Atos It Services Uk Ltd	IT Services	4,071,237.62	28/10/2015
Atos It Services Uk Ltd	IT Services	965,922.64	04/11/2015
Atos It Services Uk Ltd	IT Services	460,787.51	11/11/2015
Atos It Services Uk Ltd	IT Services	37,592.40	13/11/2015
Atos It Services Uk Ltd	IT Services	316,087.74	18/11/2015
Atos It Services Uk Ltd	IT Services	3,576,567.42	25/11/2015
Atos It Services Uk Ltd	IT Services	196,987.24	02/12/2015
Atos It Services Uk Ltd	IT Services	163,512.82	09/12/2015
Atos It Services Uk Ltd	IT Services	5,903,968.04	16/12/2015
Atos It Services Uk Ltd	IT Services	1,386,974.91	23/12/2015
<b>Atos It Services Uk Ltd Total</b>		17,693,348.39	
Audit Scotland	Audit Services	63,085.00	14/10/2015
Audit Scotland	Audit Services	63,083.00	23/12/2015
<b>Audit Scotland Total</b>		126,168.00	
Axsys Technology Ltd	IT Services	126,515.66	09/12/2015
<b>Axsys Technology Ltd Total</b>		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	48,324.12	02/10/2015
B Braun Medical Ltd	Distribution Centre Stock	51,953.58	07/10/2015
B Braun Medical Ltd	Distribution Centre Stock	51,460.45	16/10/2015
B Braun Medical Ltd	Distribution Centre Stock	48,469.88	21/10/2015
B Braun Medical Ltd	Distribution Centre Stock	106,388.04	23/10/2015
B Braun Medical Ltd	Distribution Centre Stock	30,833.60	04/11/2015
B Braun Medical Ltd	Distribution Centre Stock	91,474.85	11/11/2015
B Braun Medical Ltd	Distribution Centre Stock	70,574.01	18/11/2015
B Braun Medical Ltd	Distribution Centre Stock	85,412.55	20/11/2015
B Braun Medical Ltd	Distribution Centre Stock	52,866.40	25/11/2015
B Braun Medical Ltd	Distribution Centre Stock	70,305.53	02/12/2015
B Braun Medical Ltd	Distribution Centre Stock	82,109.64	04/12/2015
B Braun Medical Ltd	Distribution Centre Stock	76,753.00	11/12/2015
B Braun Medical Ltd	Distribution Centre Stock	123,412.30	23/12/2015
<b>B Braun Medical Ltd Total</b>		990,337.95	
Bard Ltd	Distribution Centre Stock	37,394.23	09/12/2015
<b>Bard Ltd Total</b>		37,394.23	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	141,217.20	16/10/2015
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	29,887.20	30/10/2015
<b>Bausch And Lomb (Uk) Ltd Total</b>		171,104.40	

Baxalta Uk Limited	Distribution Centre Stock	971,058.00	21/10/2015
Baxalta Uk Limited	Distribution Centre Stock	487,120.00	06/11/2015
Baxalta Uk Limited	Distribution Centre Stock	487,120.00	13/11/2015
Baxalta Uk Limited	Distribution Centre Stock	430,500.00	09/12/2015
Baxalta Uk Limited	Distribution Centre Stock	554,908.00	16/12/2015
<b>Baxalta Uk Limited Total</b>		<b>2,930,706.00</b>	
Beckman Coulter Uk Ltd	Blood Services	478,976.38	02/12/2015
<b>Beckman Coulter Uk Ltd Total</b>		<b>478,976.38</b>	
Becton Dickinson Uk Ltd	Distribution Centre Stock	104,521.55	02/10/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	133,554.49	14/10/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	183,523.45	21/10/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	58,568.79	28/10/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	96,593.89	04/11/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	52,768.10	06/11/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	69,442.63	11/11/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	93,592.91	18/11/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	54,539.09	20/11/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	127,475.00	25/11/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	135,136.72	02/12/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	63,737.04	09/12/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	194,547.41	16/12/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	128,595.98	23/12/2015
<b>Becton Dickinson Uk Ltd Total</b>		<b>1,496,597.05</b>	
Bio Merieux Uk Ltd	Distribution Centre Stock	26,213.40	25/11/2015
<b>Bio Merieux Uk Ltd Total</b>		<b>26,213.40</b>	
Bio Products Lab Ltd	Blood Services	69,416.00	07/10/2015
Bio Products Lab Ltd	Blood Services	26,630.00	23/10/2015
Bio Products Lab Ltd	Blood Services	71,733.00	04/11/2015
Bio Products Lab Ltd	Blood Services	45,018.00	18/11/2015
Bio Products Lab Ltd	Blood Services	81,566.00	02/12/2015
<b>Bio Products Lab Ltd Total</b>		<b>294,363.00</b>	
Birmingham Childrens Hospital Nhsft	Commissioned Services	186,451.14	23/12/2015
<b>Birmingham Childrens Hospital Nhsft Total</b>		<b>186,451.14</b>	
Boston Scientific Ltd	Distribution Centre Stock	27,572.40	07/10/2015
Boston Scientific Ltd	Distribution Centre Stock	25,548.96	21/10/2015
Boston Scientific Ltd	Distribution Centre Stock	34,735.20	28/10/2015
Boston Scientific Ltd	Distribution Centre Stock	26,648.40	11/11/2015
Boston Scientific Ltd	Distribution Centre Stock	34,285.20	25/11/2015
Boston Scientific Ltd	Distribution Centre Stock	31,901.76	02/12/2015
Boston Scientific Ltd	Distribution Centre Stock	27,199.86	16/12/2015
Boston Scientific Ltd	Distribution Centre Stock	80,024.10	23/12/2015
<b>Boston Scientific Ltd Total</b>		<b>287,915.88</b>	
Bpi Healthcare	Distribution Centre Stock	30,432.48	07/10/2015
Bpi Healthcare	Distribution Centre Stock	41,880.65	09/10/2015
Bpi Healthcare	Distribution Centre Stock	26,284.12	21/10/2015

Bpi Healthcare	Distribution Centre Stock	35,469.10	23/10/2015
Bpi Healthcare	Distribution Centre Stock	26,754.11	28/10/2015
Bpi Healthcare	Distribution Centre Stock	28,650.17	30/10/2015
Bpi Healthcare	Distribution Centre Stock	27,440.64	04/11/2015
Bpi Healthcare	Distribution Centre Stock	29,100.00	13/11/2015
Bpi Healthcare	Distribution Centre Stock	26,051.59	20/11/2015
Bpi Healthcare	Distribution Centre Stock	53,052.60	27/11/2015
Bpi Healthcare	Distribution Centre Stock	51,676.62	02/12/2015
Bpi Healthcare	Distribution Centre Stock	26,012.16	04/12/2015
Bpi Healthcare	Distribution Centre Stock	26,409.00	09/12/2015
Bpi Healthcare	Distribution Centre Stock	26,125.58	11/12/2015
Bpi Healthcare	Distribution Centre Stock	78,539.58	18/12/2015
<b>Bpi Healthcare Total</b>		533,878.40	
Bracco Uk Ltd	Distribution Centre Stock	34,020.00	11/11/2015
<b>Bracco Uk Ltd Total</b>		34,020.00	
Brightwork Ltd	Temporary Staff	26,964.71	07/10/2015
<b>Brightwork Ltd Total</b>		26,964.71	
Bsn Medical Ltd	Distribution Centre Stock	26,646.33	13/11/2015
<b>Bsn Medical Ltd Total</b>		26,646.33	
Bt Global Services	Telephony	430,732.53	04/11/2015
Bt Global Services	Telephony	26,829.24	25/11/2015
Bt Global Services	Telephony	281,914.89	02/12/2015
Bt Global Services	Telephony	243,531.56	11/12/2015
<b>Bt Global Services Total</b>		983,008.22	
Bt Payment Services Ltd	Telephony	73,685.23	11/11/2015
<b>Bt Payment Services Ltd Total</b>		73,685.23	
Bunzl Healthcare	Distribution Centre Stock	26,499.29	02/10/2015
Bunzl Healthcare	Distribution Centre Stock	80,662.90	14/10/2015
Bunzl Healthcare	Distribution Centre Stock	44,442.25	21/10/2015
Bunzl Healthcare	Distribution Centre Stock	71,668.48	11/11/2015
Bunzl Healthcare	Distribution Centre Stock	51,149.47	18/11/2015
Bunzl Healthcare	Distribution Centre Stock	50,524.24	25/11/2015
Bunzl Healthcare	Distribution Centre Stock	35,878.56	27/11/2015
Bunzl Healthcare	Distribution Centre Stock	59,977.87	02/12/2015
Bunzl Healthcare	Distribution Centre Stock	88,271.74	09/12/2015
Bunzl Healthcare	Distribution Centre Stock	59,538.97	16/12/2015
Bunzl Healthcare	Distribution Centre Stock	87,816.89	23/12/2015
<b>Bunzl Healthcare Total</b>		656,430.66	
Bupa Home Healthcare	Commissioned Services	107,419.64	14/10/2015
Bupa Home Healthcare	Commissioned Services	99,997.62	13/11/2015
Bupa Home Healthcare	Commissioned Services	143,706.65	25/11/2015
Bupa Home Healthcare	Commissioned Services	124,623.23	23/12/2015
<b>Bupa Home Healthcare Total</b>		475,747.14	
Business Stream	Property Services	43,224.28	23/10/2015
<b>Business Stream Total</b>		43,224.28	

Calderstones Partnership Nhs Foundation Trust	Commissioned Services	65,460.97	02/12/2015
<b>Calderstones Partnership Nhs Foundation Trust Total</b>		65,460.97	
Cambridge University Hospitals Nhs Trust	Commissioned Services	80,257.28	28/10/2015
<b>Cambridge University Hospitals Nhs Trust Total</b>		80,257.28	
Capita Business Services Ltd	IT Services	63,360.00	14/10/2015
Capita Business Services Ltd	IT Services	103,260.00	23/10/2015
Capita Business Services Ltd	IT Services	112,155.66	25/11/2015
<b>Capita Business Services Ltd Total</b>		278,775.66	
Capita Business Services Ltd - Swan	IT Services	451,847.65	21/10/2015
Capita Business Services Ltd - Swan	IT Services	250,639.71	25/11/2015
Capita Business Services Ltd - Swan	IT Services	531,257.12	23/12/2015
<b>Capita Business Services Ltd - Swan Total</b>		1,233,744.48	
Carat	Radio	84,069.96	25/11/2015
Carat	Radio	48,227.54	27/11/2015
<b>Carat Total</b>		132,297.50	
Cardiac Services Limited	Postage	27,297.26	23/12/2015
<b>Cardiac Services Limited Total</b>		27,297.26	
Carefusion Uk 306 Ltd	Distribution Centre Stock	52,540.94	02/10/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	103,887.05	07/10/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	34,945.42	14/10/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	34,380.00	21/10/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	221,063.70	06/11/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	37,685.95	11/11/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	107,949.18	18/11/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	35,461.85	25/11/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	91,603.47	02/12/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	91,985.95	09/12/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	89,164.75	11/12/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	112,360.43	16/12/2015
<b>Carefusion Uk 306 Ltd Total</b>		1,013,028.69	
Carestream Health Uk Ltd	IT Services	170,692.27	02/10/2015
Carestream Health Uk Ltd	IT Services	42,875.90	07/10/2015
Carestream Health Uk Ltd	IT Services	172,128.83	18/11/2015
Carestream Health Uk Ltd	IT Services	175,755.55	20/11/2015
<b>Carestream Health Uk Ltd Total</b>		561,452.55	
Cbre Ltd	Insurance	456,990.30	02/12/2015
<b>Cbre Ltd Total</b>		456,990.30	
Cbre Nelson Mandela Place	Property Services	62,725.20	11/12/2015
<b>Cbre Nelson Mandela Place Total</b>		62,725.20	
Cebotec	Vehicles	38,155.90	14/10/2015
<b>Cebotec Total</b>		38,155.90	
Changepoint Canada Ulc	IT Services	26,666.68	23/12/2015
<b>Changepoint Canada Ulc Total</b>		26,666.68	
Clark Contracts Ltd	Property Services	40,219.13	11/11/2015
<b>Clark Contracts Ltd Total</b>		40,219.13	

Clatterbridge Centre For Oncology Nhs Ft	Commissioned Services	35,239.00	23/12/2015
<b>Clatterbridge Centre For Oncology Nhs Ft Total</b>		<b>35,239.00</b>	
Clowes Developments (Scotland) Ltd	Property Services	244,870.80	25/11/2015
<b>Clowes Developments (Scotland) Ltd Total</b>		<b>244,870.80</b>	
Computacenter (Uk) Ltd	IT Services	81,652.73	06/11/2015
<b>Computacenter (Uk) Ltd Total</b>		<b>81,652.73</b>	
Computype	Distribution Centre Stock	43,873.33	16/12/2015
<b>Computype Total</b>		<b>43,873.33</b>	
Convatec Ltd	Distribution Centre Stock	40,456.76	14/10/2015
Convatec Ltd	Distribution Centre Stock	27,928.59	11/11/2015
Convatec Ltd	Distribution Centre Stock	45,227.10	18/11/2015
Convatec Ltd	Distribution Centre Stock	28,038.90	20/11/2015
Convatec Ltd	Distribution Centre Stock	50,565.75	04/12/2015
Convatec Ltd	Distribution Centre Stock	28,546.34	09/12/2015
Convatec Ltd	Distribution Centre Stock	31,170.74	23/12/2015
<b>Convatec Ltd Total</b>		<b>251,934.18</b>	
Covidien Uk Commercial Ltd	Distribution Centre Stock	161,944.07	02/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	230,690.56	07/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	59,602.20	14/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	237,557.81	16/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	95,246.43	21/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	130,530.29	23/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	193,691.03	28/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	76,289.64	30/10/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	115,208.08	04/11/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	55,021.57	06/11/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	113,601.90	11/11/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	361,872.97	18/11/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	309,040.51	25/11/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	110,467.38	27/11/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	94,584.13	02/12/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	121,291.82	04/12/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	181,284.19	09/12/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	179,145.74	11/12/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	110,197.91	16/12/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	146,667.30	18/12/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	200,160.55	23/12/2015
<b>Covidien Uk Commercial Ltd Total</b>		<b>3,284,096.08</b>	
Crieff Hydro Ltd	Conferences	85,135.20	09/12/2015
<b>Crieff Hydro Ltd Total</b>		<b>85,135.20</b>	
Csl Behring Uk Ltd	Blood Services	195,000.00	07/10/2015
Csl Behring Uk Ltd	Blood Services	101,100.00	09/10/2015
Csl Behring Uk Ltd	Blood Services	104,375.00	14/10/2015
Csl Behring Uk Ltd	Blood Services	63,100.00	16/10/2015
Csl Behring Uk Ltd	Blood Services	65,000.00	21/10/2015

Csl Behring Uk Ltd	Blood Services	53,375.00	23/10/2015
Csl Behring Uk Ltd	Blood Services	38,750.00	28/10/2015
Csl Behring Uk Ltd	Blood Services	198,250.00	04/11/2015
Csl Behring Uk Ltd	Blood Services	170,600.00	11/11/2015
Csl Behring Uk Ltd	Blood Services	55,750.00	13/11/2015
Csl Behring Uk Ltd	Blood Services	54,250.00	18/11/2015
Csl Behring Uk Ltd	Blood Services	31,000.00	20/11/2015
Csl Behring Uk Ltd	Blood Services	42,700.00	25/11/2015
Csl Behring Uk Ltd	Blood Services	142,025.00	04/12/2015
Csl Behring Uk Ltd	Blood Services	85,000.00	09/12/2015
Csl Behring Uk Ltd	Blood Services	68,000.00	11/12/2015
Csl Behring Uk Ltd	Blood Services	236,800.00	16/12/2015
Csl Behring Uk Ltd	Blood Services	68,000.00	18/12/2015
Csl Behring Uk Ltd	Blood Services	58,125.00	23/12/2015
<b>Csl Behring Uk Ltd Total</b>		<b>1,831,200.00</b>	
Ctl Estates (Management)	Property Services	296,212.50	16/10/2015
Ctl Estates (Management)	Property Services	590,468.70	21/10/2015
<b>Ctl Estates (Management) Total</b>		<b>886,681.20</b>	
Daniels Healthcare Ltd	Distribution Centre Stock	72,258.79	21/10/2015
<b>Daniels Healthcare Ltd Total</b>		<b>72,258.79</b>	
Deloitte Llp	VAT Services	165,892.50	13/11/2015
<b>Deloitte Llp Total</b>		<b>165,892.50</b>	
Department Of Health	Health Services	140,000.40	14/10/2015
Department Of Health	Health Services	72,147.60	23/10/2015
Department Of Health	Health Services	140,000.40	13/11/2015
Department Of Health	Health Services	140,000.40	23/12/2015
<b>Department Of Health Total</b>		<b>492,148.80</b>	
Dhl Supply Chain Limited	Distribution Centre Transport	226,656.93	16/10/2015
Dhl Supply Chain Limited	Distribution Centre Transport	233,032.53	18/11/2015
Dhl Supply Chain Limited	Distribution Centre Transport	257,940.17	09/12/2015
<b>Dhl Supply Chain Limited Total</b>		<b>717,629.63</b>	
Diamed-Gb Limited	Blood Services	44,302.18	09/10/2015
Diamed-Gb Limited	Blood Services	157,232.43	02/12/2015
<b>Diamed-Gb Limited Total</b>		<b>201,534.61</b>	
Diversey Ltd	Distribution Centre Stock	31,739.18	16/12/2015
<b>Diversey Ltd Total</b>		<b>31,739.18</b>	
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	602,115.41	28/10/2015
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	641,788.29	18/11/2015
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	572,381.75	18/12/2015
<b>Dolby Medical Home Respiratory Care Ltd Total</b>		<b>1,816,285.45</b>	
Eden Medical (Uk) Ltd	Distribution Centre Stock	32,776.56	14/10/2015
Eden Medical (Uk) Ltd	Distribution Centre Stock	25,600.96	23/10/2015
Eden Medical (Uk) Ltd	Distribution Centre Stock	25,540.62	11/12/2015
<b>Eden Medical (Uk) Ltd Total</b>		<b>83,918.14</b>	
Edenred	Childcare Vouchers	44,080.41	05/10/2015

Edenred	Childcare Vouchers	44,387.07	29/10/2015
Edenred	Childcare Vouchers	44,798.96	27/11/2015
Edenred	Childcare Vouchers	46,224.17	30/12/2015
<b>Edenred Total</b>		179,490.61	
Edf Energy Ltd	Utilities	44,337.16	07/10/2015
Edf Energy Ltd	Utilities	40,449.58	14/10/2015
Edf Energy Ltd	Utilities	42,692.00	20/11/2015
Edf Energy Ltd	Utilities	25,731.92	02/12/2015
Edf Energy Ltd	Utilities	84,037.32	09/12/2015
<b>Edf Energy Ltd Total</b>		237,247.98	
Ee Limited	Telephony	32,647.48	28/10/2015
Ee Limited	Telephony	66,488.78	09/10/2015
Ee Limited	Telephony	36,980.20	04/11/2015
Ee Limited	Telephony	37,796.39	16/12/2015
<b>Ee Limited Total</b>		173,912.85	
Exception Limited	Specialist Services	40,648.20	09/10/2015
Exception Limited	Specialist Services	40,192.80	13/11/2015
<b>Exception Limited Total</b>		80,841.00	
Eximex Uk Ltd	Distribution Centre Stock	38,793.60	21/10/2015
<b>Eximex Uk Ltd Total</b>		38,793.60	
Experian Ltd	Specialist Services	64,704.00	16/12/2015
<b>Experian Ltd Total</b>		64,704.00	
Faculty Services Ltd	Legal Services	56,706.00	09/10/2015
Faculty Services Ltd	Legal Services	32,490.00	14/10/2015
Faculty Services Ltd	Legal Services	42,510.00	23/10/2015
Faculty Services Ltd	Legal Services	48,306.00	11/11/2015
Faculty Services Ltd	Legal Services	173,949.00	18/11/2015
Faculty Services Ltd	Legal Services	29,730.00	20/11/2015
Faculty Services Ltd	Legal Services	125,850.00	27/11/2015
Faculty Services Ltd	Legal Services	44,352.00	23/12/2015
<b>Faculty Services Ltd Total</b>		553,893.00	
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	40,433.14	04/11/2015
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	37,618.80	25/11/2015
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	43,778.08	09/12/2015
<b>Fannin (Leonhard Lang (Uk) Ltd) Total</b>		121,830.02	
Fannin (Uk) Ltd	Distribution Centre Stock	96,820.80	16/10/2015
Fannin (Uk) Ltd	Distribution Centre Stock	97,276.80	21/10/2015
Fannin (Uk) Ltd	Distribution Centre Stock	97,300.80	30/10/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	04/11/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	13/11/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,820.80	18/11/2015
Fannin (Uk) Ltd	Distribution Centre Stock	97,917.60	20/11/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	04/12/2015
Fannin (Uk) Ltd	Distribution Centre Stock	290,906.40	09/12/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	11/12/2015



Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	18/12/2015
Fannin (Uk) Ltd	Distribution Centre Stock	197,606.40	23/12/2015
<b>Fannin (Uk) Ltd Total</b>		<b>1,457,553.60</b>	
Fast Aid Products Ltd	Distribution Centre Stock	38,630.09	11/12/2015
<b>Fast Aid Products Ltd Total</b>		<b>38,630.09</b>	
Fms Consultancy (Uk) Ltd	Specialist Services	29,217.60	23/10/2015
<b>Fms Consultancy (Uk) Ltd Total</b>		<b>29,217.60</b>	
Freedom Communications (Uk) Ltd	IT Services	40,395.71	06/11/2015
<b>Freedom Communications (Uk) Ltd Total</b>		<b>40,395.71</b>	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	137,727.36	07/10/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	52,214.40	14/10/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	59,871.13	21/10/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	48,175.20	28/10/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	66,014.35	11/11/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	105,357.16	18/11/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	48,466.56	20/11/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	28,894.80	25/11/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	209,584.80	27/11/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	35,611.68	04/12/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	164,042.50	09/12/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	35,024.88	18/12/2015
<b>Fresenius Medical Care (Uk) Ltd Total</b>		<b>990,984.82</b>	
Frontier Group Ltd	Distribution Centre Stock	33,630.48	11/11/2015
Frontier Group Ltd	Distribution Centre Stock	30,185.11	18/11/2015
Frontier Group Ltd	Distribution Centre Stock	32,150.35	16/12/2015
Frontier Group Ltd	Distribution Centre Stock	35,565.03	18/12/2015
<b>Frontier Group Ltd Total</b>		<b>131,530.97</b>	
Gama Healthcare Limited	Distribution Centre Stock	42,966.00	23/12/2015
<b>Gama Healthcare Limited Total</b>		<b>42,966.00</b>	
Gb Uk Enteral	Distribution Centre Stock	27,239.04	21/10/2015
Gb Uk Enteral	Distribution Centre Stock	29,352.00	18/11/2015
<b>Gb Uk Enteral Total</b>		<b>56,591.04</b>	
Gbm Services (Scotland) Ltd	Specialist Services	25,319.23	13/11/2015
Gbm Services (Scotland) Ltd	Specialist Services	25,265.23	16/12/2015
<b>Gbm Services (Scotland) Ltd Total</b>		<b>50,584.46</b>	
Golden Jubilee Conference Hotel	Conferences	35,818.89	07/10/2015
<b>Golden Jubilee Conference Hotel Total</b>		<b>35,818.89</b>	
Great Ormond Street Hospital For Children	Commissioned Services	126,267.63	13/11/2015
<b>Great Ormond Street Hospital For Children Total</b>		<b>126,267.63</b>	
Greater Manchester West	Health Services	138,035.14	23/12/2015
<b>Greater Manchester West Total</b>		<b>138,035.14</b>	
Grifols Uk Limited	Distribution Centre Stock	214,200.00	07/10/2015
Grifols Uk Limited	Distribution Centre Stock	51,000.00	20/11/2015
Grifols Uk Limited	Distribution Centre Stock	102,000.00	02/12/2015
<b>Grifols Uk Limited Total</b>		<b>367,200.00</b>	

Harvey Nash Plc	IT Services	43,488.00	07/10/2015
Harvey Nash Plc	IT Services	46,404.00	06/11/2015
Harvey Nash Plc	IT Services	31,320.00	09/12/2015
<b>Harvey Nash Plc Total</b>		<b>121,212.00</b>	
Haven Pts Ltd	Distribution Centre Stock	71,922.00	07/10/2015
Haven Pts Ltd	Distribution Centre Stock	65,238.00	06/11/2015
<b>Haven Pts Ltd Total</b>		<b>137,160.00</b>	
Health + Social Care Information Centre	Health Services	30,000.00	20/11/2015
<b>Health + Social Care Information Centre Total</b>		<b>30,000.00</b>	
Healthcare 21 Ltd	Health Services	27,801.86	09/10/2015
Healthcare 21 Ltd	Health Services	25,348.44	11/12/2015
<b>Healthcare 21 Ltd Total</b>		<b>53,150.30</b>	
Healthcare At Home Limited	Health Services	66,310.31	25/11/2015
<b>Healthcare At Home Limited Total</b>		<b>66,310.31</b>	
Highland Health Board	Health Services	58,996.94	07/10/2015
<b>Highland Health Board Total</b>		<b>58,996.94</b>	
Hmrc	Statutory Tax & VAT	2,577,966.97	14/10/2015
Hmrc	Statutory Tax & VAT	2,612,172.48	18/11/2015
Hmrc	Statutory Tax & VAT	2,595,529.02	16/12/2015
<b>Hmrc Total</b>		<b>7,785,668.47</b>	
Hpc Healthline Uk Limited	Distribution Centre Stock	51,142.46	07/10/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	40,167.17	28/10/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	40,200.72	06/11/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	41,623.68	02/12/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	41,264.74	04/12/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	26,389.68	18/12/2015
<b>Hpc Healthline Uk Limited Total</b>		<b>240,788.45</b>	
Institute For Healthcare Improvement	Specialist Services	36,663.93	22/12/2015
<b>Institute For Healthcare Improvement Total</b>		<b>36,663.93</b>	
Institute For Healthcare Optimization	Specialist Services	199,579.00	20/11/2015
<b>Institute For Healthcare Optimization Total</b>		<b>199,579.00</b>	
Intersurgical Ltd	Distribution Centre Stock	49,600.45	06/11/2015
Intersurgical Ltd	Distribution Centre Stock	47,686.06	25/11/2015
Intersurgical Ltd	Distribution Centre Stock	30,508.61	16/12/2015
Intersurgical Ltd	Distribution Centre Stock	50,598.26	23/12/2015
<b>Intersurgical Ltd Total</b>		<b>178,393.38</b>	
Iona Surgical Ltd	Distribution Centre Stock	52,502.64	07/10/2015
Iona Surgical Ltd	Distribution Centre Stock	63,658.08	06/11/2015
Iona Surgical Ltd	Distribution Centre Stock	37,098.72	11/12/2015
<b>Iona Surgical Ltd Total</b>		<b>153,259.44</b>	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	54,983.51	02/10/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	58,751.29	07/10/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	68,610.89	14/10/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	128,098.13	16/10/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	78,775.02	21/10/2015

Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,502.04	23/10/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	277,011.06	28/10/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	135,421.28	04/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	34,801.45	06/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	135,961.25	11/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	46,577.66	13/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	134,845.00	18/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	50,299.92	20/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,329.01	25/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	128,550.63	27/11/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,570.08	02/12/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	114,629.95	04/12/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	63,020.05	09/12/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	26,531.07	11/12/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	52,187.82	16/12/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	144,124.17	18/12/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	223,622.31	23/12/2015
<b>Johnson + Johnson Medical Ltd Total</b>		<b>2,153,203.59</b>	
Kimberly-Clark	Distribution Centre Stock	37,108.80	02/10/2015
Kimberly-Clark	Distribution Centre Stock	111,503.58	07/10/2015
Kimberly-Clark	Distribution Centre Stock	35,896.43	09/10/2015
Kimberly-Clark	Distribution Centre Stock	75,901.91	14/10/2015
Kimberly-Clark	Distribution Centre Stock	72,958.10	16/10/2015
Kimberly-Clark	Distribution Centre Stock	62,023.68	21/10/2015
Kimberly-Clark	Distribution Centre Stock	51,572.60	23/10/2015
Kimberly-Clark	Distribution Centre Stock	44,628.48	28/10/2015
Kimberly-Clark	Distribution Centre Stock	47,675.52	30/10/2015
Kimberly-Clark	Distribution Centre Stock	74,098.08	04/11/2015
Kimberly-Clark	Distribution Centre Stock	52,325.53	06/11/2015
Kimberly-Clark	Distribution Centre Stock	38,813.76	11/11/2015
Kimberly-Clark	Distribution Centre Stock	52,029.94	13/11/2015
Kimberly-Clark	Distribution Centre Stock	54,297.62	18/11/2015
Kimberly-Clark	Distribution Centre Stock	128,766.83	25/11/2015
Kimberly-Clark	Distribution Centre Stock	88,240.88	02/12/2015
Kimberly-Clark	Distribution Centre Stock	113,365.98	09/12/2015
Kimberly-Clark	Distribution Centre Stock	33,960.38	11/12/2015
Kimberly-Clark	Distribution Centre Stock	125,984.79	16/12/2015
Kimberly-Clark	Distribution Centre Stock	36,241.10	18/12/2015
Kimberly-Clark	Distribution Centre Stock	79,356.12	23/12/2015
<b>Kimberly-Clark Total</b>		<b>1,416,750.11</b>	
King S College Hospitals Nhs Foundation Trust	Commissioned Services	31,223.00	23/10/2015
<b>King S College Hospitals Nhs Foundation Trust Total</b>		<b>31,223.00</b>	
Loughborough University	Commissioned Services	29,895.11	20/11/2015
<b>Loughborough University Total</b>		<b>29,895.11</b>	
Luddon Construction Ltd	Property Services	49,088.40	21/10/2015

<b>Luddon Construction Ltd Total</b>		49,088.40
Maco Pharma Uk Ltd	Distribution Centre Stock	46,819.58 20/11/2015
Maco Pharma Uk Ltd	Distribution Centre Stock	171,856.13 09/12/2015
<b>Maco Pharma Uk Ltd Total</b>		218,675.71
Mak Systems Group Ltd	IT Services	231,603.00 23/11/2015
<b>Mak Systems Group Ltd Total</b>		231,603.00
Mass Information SystemsLtd	IT Services	34,482.32 23/10/2015
<b>Mass Information SystemsLtd Total</b>		34,482.32
Medline Industries Ltd	Distribution Centre Stock	25,749.14 02/10/2015
Medline Industries Ltd	Distribution Centre Stock	50,451.84 09/10/2015
Medline Industries Ltd	Distribution Centre Stock	69,697.34 16/10/2015
Medline Industries Ltd	Distribution Centre Stock	69,380.41 28/10/2015
Medline Industries Ltd	Distribution Centre Stock	49,895.38 27/11/2015
Medline Industries Ltd	Distribution Centre Stock	54,572.49 09/12/2015
Medline Industries Ltd	Distribution Centre Stock	31,912.37 11/12/2015
Medline Industries Ltd	Distribution Centre Stock	95,562.53 16/12/2015
Medline Industries Ltd	Distribution Centre Stock	55,250.73 23/12/2015
Medline Industries Ltd	Distribution Centre Stock	28,460.55 02/10/2015
Medline Industries Ltd	Distribution Centre Stock	25,016.53 09/10/2015
Medline Industries Ltd	Distribution Centre Stock	35,308.64 04/11/2015
Medline Industries Ltd	Distribution Centre Stock	31,125.84 04/12/2015
Medline Industries Ltd	Distribution Centre Stock	33,741.28 09/12/2015
Medline Industries Ltd	Distribution Centre Stock	47,265.39 16/12/2015
<b>Medline Industries Ltd Total</b>		703,390.46
Merck Sharp + Dohme	IT Services	95,403.00 23/12/2015
<b>Merck Sharp + Dohme Total</b>		95,403.00
Misco	IT Services	25,809.31 25/11/2015
<b>Misco Total</b>		25,809.31
Molnlycke Healthcare Limited	Distribution Centre Stock	60,359.62 02/10/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	65,157.07 07/10/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	134,002.51 14/10/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	38,659.54 16/10/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	42,050.20 21/10/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	35,771.03 23/10/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	105,730.78 28/10/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	190,050.54 04/11/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	33,374.70 06/11/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	145,272.82 11/11/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	103,958.12 18/11/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	37,123.08 20/11/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	78,901.08 25/11/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	156,955.28 02/12/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	55,345.68 04/12/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	27,202.33 09/12/2015
Molnlycke Healthcare Limited	Distribution Centre Stock	157,289.96 16/12/2015

Molnlycke Healthcare Limited	Distribution Centre Stock	90,060.23 23/12/2015
<b>Molnlycke Healthcare Limited Total</b>		1,557,264.57
Mpmh Construction Ltd	Property Services	181,825.17 07/10/2015
Mpmh Construction Ltd	Property Services	39,987.83 21/10/2015
<b>Mpmh Construction Ltd Total</b>		221,813.00
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00 14/10/2015
Nat Inst Health Clinical Excellence	Specialist Services	47,370.26 11/12/2015
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00 16/12/2015
<b>Nat Inst Health Clinical Excellence Total</b>		203,370.26
Nhs Ayrshire And Arran	Health Service	208,653.24 23/12/2015
<b>Nhs Ayrshire And Arran Total</b>	Blood Services	208,653.24
Nhs Blood And Transplant		27,389.20 23/10/2015
Nhs Blood And Transplant	Blood Services	43,103.40 18/11/2015
Nhs Blood And Transplant	Blood Services	27,623.79 25/11/2015
<b>Nhs Blood And Transplant Total</b>		98,116.39
Nhs England	Commissioned Services	428,577.00 23/10/2015
<b>Nhs England Total</b>		428,577.00
Nhs Grampian	Health Services	31,092.00 21/10/2015
Nhs Grampian	Health Services	29,607.15 11/11/2015
Nhs Grampian	Health Services	76,793.81 18/11/2015
<b>Nhs Grampian Total</b>		137,492.96
Nhs Greater Glasgow And Clyde	Health Services	113,169.16 14/10/2015
Nhs Greater Glasgow And Clyde	Health Services	43,190.22 30/10/2015
Nhs Greater Glasgow And Clyde	Health Services	101,613.22 16/12/2015
<b>Nhs Greater Glasgow And Clyde Total</b>		257,972.60
Nhs Health Scotland	Health Services	47,674.00 06/11/2015
<b>Nhs Health Scotland Total</b>		47,674.00
Nhs Lothian	Health Services	40,068.49 25/11/2015
Nhs Lothian	Health Services	30,474.48 02/12/2015
Nhs Lothian	Health Services	25,095.69 09/12/2015
<b>Nhs Lothian Total</b>		95,638.66
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	287,160.00 23/10/2015
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	159,482.85 11/11/2015
<b>Northumberland Tyne And Wear Nhs Trust Total</b>		446,642.85
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	91,905.00 23/10/2015
<b>Nottinghamshire Healthcare Nhs Trust Total</b>		91,905.00
Nuffield Health Brighton Hospital	Commissioned Services	46,672.00 02/12/2015
<b>Nuffield Health Brighton Hospital Total</b>		46,672.00
Octapharma Ltd	Distribution Centre Stock	33,962.50 16/10/2015
Octapharma Ltd	Distribution Centre Stock	59,000.00 30/10/2015
Octapharma Ltd	Distribution Centre Stock	51,398.00 04/11/2015
Octapharma Ltd	Distribution Centre Stock	102,325.00 06/11/2015
<b>Octapharma Ltd Total</b>		246,685.50
Ontex Healthcare Uk Ltd	Distribution Centre Stock	38,586.02 14/10/2015
<b>Ontex Healthcare Uk Ltd Total</b>		38,586.02

Parity Professionals Limited	Temporary Staff	26,699.61	13/11/2015
<b>Parity Professionals Limited Total</b>		26,699.61	
Pennine Acute Hospitals Nhs Trust	Commissioned Services	27,372.00	02/12/2015
<b>Pennine Acute Hospitals Nhs Trust Total</b>		27,372.00	
Pricewaterhousecoopers Llp	Specialist Services	27,945.60	23/12/2015
<b>Pricewaterhousecoopers Llp Total</b>		27,945.60	
Public Health England	Commissioned Services	122,768.11	23/10/2015
<b>Public Health England Total</b>		122,768.11	
Renovotec Uk Llp	IT Services	83,825.64	04/12/2015
<b>Renovotec Uk Llp Total</b>		83,825.64	
Reynolds Porter Chamberlain	Legal Services	27,734.40	11/11/2015
Reynolds Porter Chamberlain	Legal Services	46,024.82	18/11/2015
Reynolds Porter Chamberlain	Legal Services	84,428.95	23/12/2015
<b>Reynolds Porter Chamberlain Total</b>		158,188.17	
Robinson Healthcare	Distribution Centre Stock	47,558.00	07/10/2015
Robinson Healthcare	Distribution Centre Stock	44,231.10	14/10/2015
Robinson Healthcare	Distribution Centre Stock	26,858.30	23/10/2015
Robinson Healthcare	Distribution Centre Stock	44,092.91	13/11/2015
Robinson Healthcare	Distribution Centre Stock	31,771.55	27/11/2015
Robinson Healthcare	Distribution Centre Stock	27,037.72	04/12/2015
Robinson Healthcare	Distribution Centre Stock	32,207.41	16/12/2015
<b>Robinson Healthcare Total</b>		253,756.99	
Roche Diagnostics Limited	Blood Services	44,880.00	07/10/2015
Roche Diagnostics Limited	Blood Services	29,257.31	23/12/2015
<b>Roche Diagnostics Limited Total</b>		74,137.31	
Rotoform Ltd	Distribution Centre Stock	70,750.00	06/11/2015
<b>Rotoform Ltd Total</b>		70,750.00	
Royal Free Hampstead Nhs Trust	Commissioned Services	62,993.00	11/11/2015
<b>Royal Free Hampstead Nhs Trust Total</b>		62,993.00	
Salford Royal Nhs Foundation Trust	Commissioned Services	638,749.24	06/11/2015
<b>Salford Royal Nhs Foundation Trust Total</b>		638,749.24	
Sarstedt Ltd	Distribution Centre Stock	29,134.24	23/10/2015
Sarstedt Ltd	Distribution Centre Stock	27,078.39	06/11/2015
Sarstedt Ltd	Distribution Centre Stock	29,301.54	13/11/2015
Sarstedt Ltd	Distribution Centre Stock	49,423.65	09/12/2015
Sarstedt Ltd	Distribution Centre Stock	33,251.83	23/12/2015
<b>Sarstedt Ltd Total</b>		168,189.65	
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	86,761.61	07/10/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	49,285.97	14/10/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	47,521.95	23/10/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	35,874.48	04/11/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	80,690.14	06/11/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	41,188.85	11/11/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	55,065.39	27/11/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	100,160.34	02/12/2015

Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	93,300.17	16/12/2015
<b>Sca Hygiene Products (Uk) Ltd Total</b>		589,848.90	
Scottish Court Service	Legal Services	33,198.00	04/11/2015
<b>Scottish Court Service Total</b>		33,198.00	
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	35,508.02	28/10/2015
<b>Sheffield Teaching Hospitals Nhs Trust Total</b>		35,508.02	
Shermond Surgical Supply Ltd	Distribution Centre Stock	33,858.15	16/12/2015
<b>Shermond Surgical Supply Ltd Total</b>		33,858.15	
Siemens Healthcare Ltd	Blood Services	473,611.29	20/11/2015
<b>Siemens Healthcare Ltd Total</b>		473,611.29	
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	62,494.93	09/10/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	58,919.36	28/10/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	86,428.90	13/11/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	52,853.83	25/11/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	33,776.29	16/12/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	109,525.58	23/12/2015
<b>Smiths Medical (Medex Medical Ltd) Total</b>		403,998.89	
Softcat Limited	IT Services	79,312.80	23/10/2015
<b>Softcat Limited Total</b>		79,312.80	
Sppa (A)	Pension Contributions	2,124,829.03	14/10/2015
Sppa (A)	Pension Contributions	2,110,765.68	18/11/2015
Sppa (A)	Pension Contributions	2,103,256.37	16/12/2015
<b>Sppa (A) Total</b>		6,338,851.08	
Stanford Logistics Ltd	Distribution Centre Stock	38,683.06	20/11/2015
Stanford Logistics Ltd	Distribution Centre Stock	25,335.71	25/11/2015
<b>Stanford Logistics Ltd Total</b>		64,018.77	
Storm Id Ltd	Temporary Staff	60,000.00	20/11/2015
<b>Storm Id Ltd Total</b>		60,000.00	
Stryker Uk Ltd	Distribution	51,292.42	25/11/2015
<b>Stryker Uk Ltd total</b>		51,292.42	
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,509.39	02/10/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	39,346.48	14/10/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	30,949.40	21/10/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	53,080.50	23/10/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,509.39	06/11/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	31,614.91	20/11/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	41,412.64	25/11/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,522.02	02/12/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	33,437.12	11/12/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	58,547.05	16/12/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	59,824.59	18/12/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	25,687.58	23/12/2015
<b>Synergy Health (Uk) Ltd Total</b>		453,441.07	
Systagenix (Kci Uk Medical Ltd)	Distribution Centre Stock	26,076.38	18/11/2015
<b>Systagenix (Kci Uk Medical Ltd) Total</b>		26,076.38	

T.J Smith + Nephew, Ltd	Distribution Centre Stock	40,816.16	21/10/2015
T.J Smith + Nephew, Ltd	Distribution Centre Stock	28,867.54	04/11/2015
T.J Smith + Nephew, Ltd	Distribution Centre Stock	25,810.00	16/12/2015
<b>T.J Smith + Nephew, Ltd Total</b>		<b>95,493.70</b>	
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,588.73	02/10/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,588.73	14/10/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,903.66	21/10/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,900.64	28/10/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,771.47	06/11/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,705.38	11/11/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,784.00	18/11/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,654.83	25/11/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,522.64	02/12/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,705.38	04/12/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	48,407.75	11/12/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,771.47	16/12/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	46,483.56	23/12/2015
<b>Technical Textile Services Ltd (Techtex) Total</b>		<b>388,788.24</b>	
Teleflex Medical	Distribution Centre Stock	25,922.59	16/10/2015
Teleflex Medical	Distribution Centre Stock	29,529.70	28/10/2015
Teleflex Medical	Distribution Centre Stock	28,214.12	04/11/2015
Teleflex Medical	Distribution Centre Stock	32,602.64	20/11/2015
Teleflex Medical	Distribution Centre Stock	27,122.11	25/11/2015
Teleflex Medical	Distribution Centre Stock	31,791.25	27/11/2015
Teleflex Medical	Distribution Centre Stock	59,659.66	16/12/2015
Teleflex Medical	Distribution Centre Stock	27,847.29	23/12/2015
<b>Teleflex Medical Total</b>		<b>262,689.36</b>	
Terumo Bct Europe Nv	Blood Services	35,753.34	14/10/2015
Terumo Bct Europe Nv	Blood Services	35,956.80	30/10/2015
Terumo Bct Europe Nv	Blood Services	26,921.18	09/12/2015
<b>Terumo Bct Europe Nv Total</b>		<b>98,631.32</b>	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	150,424.00	23/12/2015
<b>The Newcastle Upon Tyne Hospitals Nhs Trust Total</b>		<b>150,424.00</b>	
The University Of Edinburgh	Training	28,800.00	07/10/2015
The University Of Edinburgh	Training	49,908.69	28/10/2015
The University Of Edinburgh	Training	34,367.25	16/12/2015
<b>The University Of Edinburgh Total</b>		<b>113,075.94</b>	
Thermo Fisher Diagnostics	Blood Services	28,578.20	16/10/2015
<b>Thermo Fisher Diagnostics Total</b>		<b>28,578.20</b>	
Thomson Gray Ltd	Specialist Services	45,188.26	04/12/2015
Thomson Gray Ltd	Specialist Services	53,120.87	23/12/2015
<b>Thomson Gray Ltd Total</b>		<b>98,309.13</b>	
Total Gas + Power	Utilities	26,899.57	21/10/2015
Total Gas + Power	Utilities	26,893.22	23/10/2015
<b>Total Gas + Power Total</b>		<b>53,792.79</b>	



Tps Healthcare Group	Distribution Centre Stock	77,047.27	02/10/2015
Tps Healthcare Group	Distribution Centre Stock	98,765.96	07/10/2015
Tps Healthcare Group	Distribution Centre Stock	66,398.34	14/10/2015
Tps Healthcare Group	Distribution Centre Stock	74,225.10	16/10/2015
Tps Healthcare Group	Distribution Centre Stock	53,762.92	21/10/2015
Tps Healthcare Group	Distribution Centre Stock	40,311.74	23/10/2015
Tps Healthcare Group	Distribution Centre Stock	45,297.52	30/10/2015
Tps Healthcare Group	Distribution Centre Stock	75,140.85	04/11/2015
Tps Healthcare Group	Distribution Centre Stock	66,485.30	06/11/2015
Tps Healthcare Group	Distribution Centre Stock	86,969.71	13/11/2015
Tps Healthcare Group	Distribution Centre Stock	88,359.71	20/11/2015
Tps Healthcare Group	Distribution Centre Stock	27,591.70	25/11/2015
Tps Healthcare Group	Distribution Centre Stock	57,558.81	27/11/2015
Tps Healthcare Group	Distribution Centre Stock	42,167.07	02/12/2015
Tps Healthcare Group	Distribution Centre Stock	43,063.40	04/12/2015
Tps Healthcare Group	Distribution Centre Stock	157,741.59	09/12/2015
Tps Healthcare Group	Distribution Centre Stock	53,363.73	16/12/2015
Tps Healthcare Group	Distribution Centre Stock	59,138.39	23/12/2015
<b>Tps Healthcare Group Total</b>		1,213,389.11	
Trustmarque Solutions Ltd	IT Services	64,842.82	04/12/2015
<b>Trustmarque Solutions Ltd Total</b>		64,842.82	
Turner + Townsend Cost Management Ltd	Specialist Services	25,048.56	04/11/2015
<b>Turner + Townsend Cost Management Ltd Total</b>		25,048.56	
Unisurge International Ltd	Distribution Centre Stock	25,868.42	07/10/2015
Unisurge International Ltd	Distribution Centre Stock	25,345.27	02/12/2015
<b>Unisurge International Ltd Total</b>		51,213.69	
University Of Bristol	Commissioned Services	44,184.41	11/12/2015
<b>University Of Bristol Total</b>		44,184.41	
University Of Cambridge	Commissioned Services	30,419.01	16/10/2015
<b>University Of Cambridge Total</b>		30,419.01	
University Of Glasgow	Specialist Services	50,000.00	02/12/2015
University Of Glasgow	Specialist Services	41,352.04	13/11/2015
University Of Glasgow	Specialist Services	41,336.03	27/11/2015
<b>University Of Glasgow Total</b>		132,688.07	
University Of Strathclyde	Specialist Services	28,014.11	23/12/2015
<b>University Of Strathclyde Total</b>		28,014.11	
Unomedical Ltd	Distribution Centre Stock	29,134.09	04/11/2015
Unomedical Ltd	Distribution Centre Stock	47,005.46	27/11/2015
<b>Unomedical Ltd Total</b>		76,139.55	
Vacsax Ltd	Distribution Centre Stock	26,560.08	04/11/2015
<b>Vacsax Ltd Total</b>		26,560.08	
Vernacare Ltd	Distribution Centre Stock	31,142.61	18/11/2015
Vernacare Ltd	Distribution Centre Stock	28,075.74	09/12/2015
Vernacare Ltd	Distribution Centre Stock	28,785.22	23/12/2015
<b>Vernacare Ltd Total</b>		88,003.57	

Vh Bio Ltd	Blood Services	25,746.00	18/12/2015
<b>Vh Bio Ltd Total</b>		25,746.00	
Vine Property Management	Utilities	30,258.30	14/10/2015
<b>Vine Property Management Total</b>		30,258.30	
Vygon (Uk) Ltd	Distribution Centre Stock	104,984.36	14/10/2015
Vygon (Uk) Ltd	Distribution Centre Stock	75,780.89	04/11/2015
Vygon (Uk) Ltd	Distribution Centre Stock	237,427.79	13/11/2015
Vygon (Uk) Ltd	Distribution Centre Stock	54,048.12	18/11/2015
Vygon (Uk) Ltd	Distribution Centre Stock	27,571.00	27/11/2015
Vygon (Uk) Ltd	Distribution Centre Stock	381,026.56	11/12/2015
Vygon (Uk) Ltd	Distribution Centre Stock	98,759.77	16/12/2015
<b>Vygon (Uk) Ltd Total</b>		979,598.49	
Workman Llp	Utilities	116,116.68	13/11/2015
<b>Workman Llp Total</b>		116,116.68	
<b>Grand Total</b>		81,803,691.65	