

NHS National Services Scotland

Payments made over £25k

July - September 2015

Supplier Name	Service/Supply	Amount	Date Paid
3m United Kingdom Plc	Distribution Centre Stock	34,743.29	03/07/2015
3m United Kingdom Plc	Distribution Centre Stock	100,839.69	08/07/2015
3m United Kingdom Plc	Distribution Centre Stock	27,811.87	15/07/2015
3m United Kingdom Plc	Distribution Centre Stock	60,611.04	24/07/2015
3m United Kingdom Plc	Distribution Centre Stock	32,877.46	29/07/2015
3m United Kingdom Plc	Distribution Centre Stock	128,635.52	05/08/2015
3m United Kingdom Plc	Distribution Centre Stock	70,432.41	14/08/2015
3m United Kingdom Plc	Distribution Centre Stock	44,735.69	19/08/2015
3m United Kingdom Plc	Distribution Centre Stock	84,869.45	26/08/2015
3m United Kingdom Plc	Distribution Centre Stock	75,434.91	09/09/2015
3m United Kingdom Plc	Distribution Centre Stock	162,062.87	16/09/2015
3m United Kingdom Plc	Distribution Centre Stock	60,068.64	18/09/2015
3m United Kingdom Plc	Distribution Centre Stock	35,660.02	23/09/2015
3m United Kingdom Plc	Distribution Centre Stock	34,688.83	25/09/2015
3m United Kingdom Plc	Distribution Centre Stock	78,109.47	30/09/2015
3m United Kingdom Plc Total		1,031,581.16	
Abbott Laboratories Ltd	Distribution Centre Stock	48,318.38	10/07/2015
Abbott Laboratories Ltd	Distribution Centre Stock	117,413.22	15/07/2015
Abbott Laboratories Ltd	Distribution Centre Stock	25,911.66	03/08/2015
Abbott Laboratories Ltd	Distribution Centre Stock	30,967.20	19/08/2015
Abbott Laboratories Ltd	Distribution Centre Stock	36,013.10	11/09/2015
Abbott Laboratories Ltd Total		258,623.56	
Abintra Ltd	Specialist Services	78,660.00	26/08/2015
Abintra Ltd Total		78,660.00	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	35,426.47	03/07/2015
Alcon Eye Care Uk Ltd Total		35,426.47	
Ams International	Distribution Centre Stock	71,143.25	21/08/2015
Ams International Total		71,143.25	
Applied Medical Uk Limited	Distribution Centre Stock	31,966.80	17/07/2015
Applied Medical Uk Limited	Distribution Centre Stock	34,538.40	05/08/2015
Applied Medical Uk Limited Total		66,505.20	
Aps Group Scotland	Printing	33,465.12	03/07/2015
Aps Group Scotland	Printing	34,873.34	08/07/2015
Aps Group Scotland	Printing	55,580.67	03/08/2015
Aps Group Scotland	Printing	37,472.04	21/08/2015
Aps Group Scotland	Printing	28,875.12	23/09/2015
Aps Group Scotland Total		190,266.29	
Aquilant Ltd T/A Aquilant Surgical	Distribution Centre Stock	37,303.32	02/09/2015
Aquilant Ltd T/A Aquilant Surgical Total		37,303.32	
Arjo Huntleigh Uk	Distribution Centre Stock	29,280.00	08/07/2015
Arjo Huntleigh Uk	Distribution Centre Stock	29,790.00	29/07/2015
Arjo Huntleigh Uk Total		59,070.00	
Arnold Clark Finance Ltd	Vehicles	36,246.68	02/09/2015
Arnold Clark Finance Ltd Total		36,246.68	

Atos It Services Uk Ltd	IT Services	528,721.08	08/07/2015
Atos It Services Uk Ltd	IT Services	1,188,422.26	15/07/2015
Atos It Services Uk Ltd	IT Services	2,621,458.51	22/07/2015
Atos It Services Uk Ltd	IT Services	117,663.61	29/07/2015
Atos It Services Uk Ltd	IT Services	35,549.80	03/08/2015
Atos It Services Uk Ltd	IT Services	48,000.00	05/08/2015
Atos It Services Uk Ltd	IT Services	2,537,007.37	12/08/2015
Atos It Services Uk Ltd	IT Services	562,058.92	19/08/2015
Atos It Services Uk Ltd	IT Services	1,178,748.36	26/08/2015
Atos It Services Uk Ltd	IT Services	152,226.76	02/09/2015
Atos It Services Uk Ltd	IT Services	2,727,355.39	09/09/2015
Atos It Services Uk Ltd	IT Services	725,067.67	16/09/2015
Atos It Services Uk Ltd	IT Services	71,352.00	18/09/2015
Atos It Services Uk Ltd	IT Services	243,952.46	23/09/2015
Atos It Services Uk Ltd	IT Services	304,756.15	30/09/2015
Atos It Services Uk Ltd Total		13,042,340.34	
Axa Real Estate Investment Managers	Specialist Services	89,491.13	25/09/2015
Axa Real Estate Investment Managers Total		89,491.13	
Axsys Technology Ltd	IT Services	126,515.66	25/09/2015
Axsys Technology Ltd Total		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	156,384.34	08/07/2015
B Braun Medical Ltd	Distribution Centre Stock	78,141.05	17/07/2015
B Braun Medical Ltd	Distribution Centre Stock	69,797.51	22/07/2015
B Braun Medical Ltd	Distribution Centre Stock	83,991.39	29/07/2015
B Braun Medical Ltd	Distribution Centre Stock	39,853.11	03/08/2015
B Braun Medical Ltd	Distribution Centre Stock	49,909.75	12/08/2015
B Braun Medical Ltd	Distribution Centre Stock	70,746.25	19/08/2015
B Braun Medical Ltd	Distribution Centre Stock	67,160.77	26/08/2015
B Braun Medical Ltd	Distribution Centre Stock	65,813.91	02/09/2015
B Braun Medical Ltd	Distribution Centre Stock	41,173.06	23/09/2015
B Braun Medical Ltd	Distribution Centre Stock	109,623.65	25/09/2015
B Braun Medical Ltd Total		832,594.79	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	26,545.32	03/07/2015
Bausch And Lomb (Uk) Ltd Total		26,545.32	
Baxalta Uk Limited	Distribution Centre Stock	492,704.00	03/07/2015
Baxalta Uk Limited	Distribution Centre Stock	834,396.00	10/07/2015
Baxalta Uk Limited	Distribution Centre Stock	514,920.00	19/08/2015
Baxalta Uk Limited	Distribution Centre Stock	514,920.00	28/08/2015
Baxalta Uk Limited	Distribution Centre Stock	676,646.00	09/09/2015
Baxalta Uk Limited	Distribution Centre Stock	321,627.00	18/09/2015
Baxalta Uk Limited Total		3,355,213.00	
Baxter Healthcare Ltd	Distribution Centre Stock	33,361.29	30/09/2015
Baxter Healthcare Ltd Total		33,361.29	
Beckman Coulter Uk Ltd	Blood Services	35,588.15	08/07/2015
Beckman Coulter Uk Ltd Total		35,588.15	
Becton Dickinson Uk Ltd	Distribution Centre Stock	162,501.37	10/07/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	99,137.13	15/07/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	63,292.93	17/07/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	37,945.01	22/07/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	121,088.90	29/07/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	64,846.37	03/08/2015

Becton Dickinson Uk Ltd	Distribution Centre Stock	32,121.72	07/08/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	168,636.86	14/08/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	34,393.86	26/08/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	139,875.47	28/08/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	165,753.02	09/09/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	167,717.37	16/09/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	53,042.07	18/09/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	32,513.58	25/09/2015
Becton Dickinson Uk Ltd	Distribution Centre Stock	171,856.26	30/09/2015
Becton Dickinson Uk Ltd Total		1,514,721.92	
Bio Merieux Uk Ltd	Distribution Centre Stock	33,649.02	05/08/2015
Bio Merieux Uk Ltd	Distribution Centre Stock	28,447.42	23/09/2015
Bio Merieux Uk Ltd Total		62,096.44	
Bio Products Lab Ltd	Blood Services	35,018.00	03/08/2015
Bio Products Lab Ltd	Blood Services	40,390.00	12/08/2015
Bio Products Lab Ltd	Blood Services	67,986.00	16/09/2015
Bio Products Lab Ltd Total		143,394.00	
Bluefin Insurance Services Ltd	Vehicles	34,641.26	04/09/2015
Bluefin Insurance Services Ltd Total		34,641.26	
Boston Scientific Ltd	Distribution Centre Stock	29,865.30	08/07/2015
Boston Scientific Ltd	Distribution Centre Stock	30,276.00	15/07/2015
Boston Scientific Ltd	Distribution Centre Stock	25,625.70	05/08/2015
Boston Scientific Ltd	Distribution Centre Stock	38,848.26	19/08/2015
Boston Scientific Ltd	Distribution Centre Stock	33,928.80	26/08/2015
Boston Scientific Ltd	Distribution Centre Stock	31,273.20	09/09/2015
Boston Scientific Ltd	Distribution Centre Stock	38,517.60	16/09/2015
Boston Scientific Ltd	Distribution Centre Stock	37,328.40	18/09/2015
Boston Scientific Ltd Total		265,663.26	
Bpi Healthcare	Distribution Centre Stock	35,428.76	08/07/2015
Bpi Healthcare	Distribution Centre Stock	29,416.62	29/07/2015
Bpi Healthcare	Distribution Centre Stock	50,579.39	03/08/2015
Bpi Healthcare	Distribution Centre Stock	29,856.00	07/08/2015
Bpi Healthcare	Distribution Centre Stock	28,635.91	14/08/2015
Bpi Healthcare	Distribution Centre Stock	30,442.02	19/08/2015
Bpi Healthcare	Distribution Centre Stock	27,747.53	26/08/2015
Bpi Healthcare	Distribution Centre Stock	30,319.54	02/09/2015
Bpi Healthcare	Distribution Centre Stock	63,501.25	09/09/2015
Bpi Healthcare	Distribution Centre Stock	42,885.04	18/09/2015
Bpi Healthcare	Distribution Centre Stock	88,270.70	30/09/2015
Bpi Healthcare Total		457,082.76	
Bracco Uk Ltd	Distribution Centre Stock	36,990.00	17/07/2015
Bracco Uk Ltd Total		36,990.00	
Bsn Medical Ltd	Distribution Centre Stock	28,356.87	25/09/2015
Bsn Medical Ltd Total		28,356.87	
Bt Global Services	Telephony	575,862.64	22/07/2015
Bt Global Services	Telephony	514,980.46	29/07/2015
Bt Global Services	Telephony	490,384.41	02/09/2015
Bt Global Services	Telephony	26,829.24	09/09/2015
Bt Global Services	Telephony	476,378.77	25/09/2015
Bt Global Services Total		2,084,435.52	
Bunzl Catering Supplies	Catering	32,313.60	18/09/2015

Bunzl Catering Supplies Total		32,313.60
Bunzl Healthcare	Distribution Centre Stock	25,839.66 08/07/2015
Bunzl Healthcare	Distribution Centre Stock	43,508.49 15/07/2015
Bunzl Healthcare	Distribution Centre Stock	47,058.85 22/07/2015
Bunzl Healthcare	Distribution Centre Stock	43,048.53 24/07/2015
Bunzl Healthcare	Distribution Centre Stock	27,789.56 29/07/2015
Bunzl Healthcare	Distribution Centre Stock	50,396.32 05/08/2015
Bunzl Healthcare	Distribution Centre Stock	32,044.18 07/08/2015
Bunzl Healthcare	Distribution Centre Stock	39,149.52 12/08/2015
Bunzl Healthcare	Distribution Centre Stock	54,199.74 19/08/2015
Bunzl Healthcare	Distribution Centre Stock	54,564.02 26/08/2015
Bunzl Healthcare	Distribution Centre Stock	41,766.03 02/09/2015
Bunzl Healthcare	Distribution Centre Stock	48,967.56 09/09/2015
Bunzl Healthcare	Distribution Centre Stock	31,841.67 16/09/2015
Bunzl Healthcare	Distribution Centre Stock	94,300.21 23/09/2015
Bunzl Healthcare	Distribution Centre Stock	61,561.66 30/09/2015
Bunzl Healthcare Total		696,036.00
Bupa Home Healthcare	Commissioned Services	153,118.52 08/07/2015
Bupa Home Healthcare	Commissioned Services	56,463.52 12/08/2015
Bupa Home Healthcare	Commissioned Services	59,592.92 19/08/2015
Bupa Home Healthcare	Commissioned Services	52,649.36 30/09/2015
Bupa Home Healthcare Total		321,824.32
Calderstones Partnership Nhs Foundation Trust	Commissioned Services	32,463.66 31/08/2015
Calderstones Partnership Nhs Foundation Trust total		32,463.66
Cambridge University Hospitals Nhs Trust	Commissioned Services	129,951.93 31/08/2015
Cambridge University Hospitals Nhs Trust Total		129,951.93
Capita Business Services Ltd	IT Services	137,349.38 05/08/2015
Capita Business Services Ltd	IT Services	168,120.00 26/08/2015
Capita Business Services Ltd	IT Services	89,700.00 30/09/2015
Capita Business Services Ltd Total		395,169.38
Capita Business Services Ltd - Swan	IT Services	519,255.47 17/07/2015
Capita Business Services Ltd - Swan	IT Services	29,933.21 19/08/2015
Capita Business Services Ltd - Swan	IT Services	453,076.04 21/08/2015
Capita Business Services Ltd - Swan	IT Services	480,724.81 25/09/2015
Capita Business Services Ltd - Swan Total		1,482,989.53
Carat	Radio	49,136.25 31/07/2015
Carat Total		49,136.25
Carefusion Uk 306 Ltd	Distribution Centre Stock	59,314.94 03/07/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	70,640.07 10/07/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	48,922.07 15/07/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	63,033.56 29/07/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	89,699.30 05/08/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	51,180.19 12/08/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	81,760.41 19/08/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	45,014.13 21/08/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	138,107.22 02/09/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	39,246.02 09/09/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	53,398.28 11/09/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	61,588.03 23/09/2015
Carefusion Uk 306 Ltd	Distribution Centre Stock	35,038.32 30/09/2015
Carefusion Uk 306 Ltd Total		836,942.54

Carestream Health Uk Ltd	IT Services	66,895.06	08/07/2015
Carestream Health Uk Ltd	IT Services	181,492.27	15/07/2015
Carestream Health Uk Ltd	IT Services	196,196.17	31/07/2015
Carestream Health Uk Ltd	IT Services	512,076.81	26/08/2015
Carestream Health Uk Ltd	IT Services	141,135.44	25/09/2015
Carestream Health Uk Ltd Total		1,097,795.75	
Cbre Ltd	Insurance	452,494.32	23/09/2015
Cbre Ltd Total		452,494.32	
Cbre Nelson Mandela Place	Property Services	62,725.20	04/09/2015
Cbre Nelson Mandela Place Total		62,725.20	
Cebotec	Vehicles	39,422.72	05/08/2015
Cebotec Total		39,422.72	
Central Manchester Univ Hosps Nhs Found Trust	Commissioned Services	28,030.00	06/07/2015
Central Manchester Univ Hosps Nhs Found Trust	Commissioned Services	43,980.00	27/07/2015
Central Manchester Univ Hosps Nhs Found Trust Total		72,010.00	
Clark Contracts Ltd	Property Services	27,534.00	24/07/2015
Clark Contracts Ltd	Property Services	47,671.38	26/08/2015
Clark Contracts Ltd Total		75,205.38	
Clowes Developments (Scotland) Ltd	Property Services	244,870.80	26/08/2015
Clowes Developments (Scotland) Ltd Total		244,870.80	
Cms Cameron Mckenna Llp	Legal Services	33,485.40	03/07/2015
Cms Cameron Mckenna Llp	Legal Services	55,297.51	03/08/2015
Cms Cameron Mckenna Llp Total		88,782.91	
Computacenter (Uk) Ltd	IT Services	49,201.20	24/07/2015
Computacenter (Uk) Ltd Total		49,201.20	
Convatec Ltd	Distribution Centre Stock	47,155.20	17/07/2015
Convatec Ltd	Distribution Centre Stock	25,316.10	29/07/2015
Convatec Ltd	Distribution Centre Stock	28,756.85	12/08/2015
Convatec Ltd	Distribution Centre Stock	36,338.13	19/08/2015
Convatec Ltd	Distribution Centre Stock	25,432.06	28/08/2015
Convatec Ltd	Distribution Centre Stock	25,684.64	30/09/2015
Convatec Ltd Total		188,682.98	
Corpak Medsystems Uk Ltd	Distribution Centre Stock	26,573.82	08/07/2015
Corpak Medsystems Uk Ltd Total		26,573.82	
Covidien Uk Commercial Ltd	Distribution Centre Stock	138,975.46	08/07/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	114,650.12	10/07/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	374,400.82	15/07/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	49,950.50	17/07/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	84,664.96	22/07/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	67,501.50	24/07/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	25,507.52	29/07/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	105,781.20	05/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	49,357.27	07/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	49,146.14	12/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	92,543.88	14/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	354,647.55	19/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	191,326.02	21/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	178,535.87	26/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	50,664.81	28/08/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	111,778.71	02/09/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	50,451.61	04/09/2015

Covidien Uk Commercial Ltd	Distribution Centre Stock	130,381.21	09/09/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	68,244.35	11/09/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	102,768.76	16/09/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	35,238.84	18/09/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	118,209.65	23/09/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	180,830.92	25/09/2015
Covidien Uk Commercial Ltd	Distribution Centre Stock	52,250.77	30/09/2015
Covidien Uk Commercial Ltd Total		2,777,808.44	
Csl Behring Uk Ltd	Blood Services	259,450.00	10/07/2015
Csl Behring Uk Ltd	Blood Services	99,600.00	15/07/2015
Csl Behring Uk Ltd	Blood Services	102,875.00	22/07/2015
Csl Behring Uk Ltd	Blood Services	34,875.00	24/07/2015
Csl Behring Uk Ltd	Blood Services	54,250.00	29/07/2015
Csl Behring Uk Ltd	Blood Services	84,000.00	05/08/2015
Csl Behring Uk Ltd	Blood Services	27,200.00	07/08/2015
Csl Behring Uk Ltd	Blood Services	116,540.00	12/08/2015
Csl Behring Uk Ltd	Blood Services	123,815.00	19/08/2015
Csl Behring Uk Ltd	Blood Services	34,875.00	21/08/2015
Csl Behring Uk Ltd	Blood Services	86,350.00	26/08/2015
Csl Behring Uk Ltd	Blood Services	276,730.00	09/09/2015
Csl Behring Uk Ltd	Blood Services	80,575.00	11/09/2015
Csl Behring Uk Ltd	Blood Services	46,500.00	16/09/2015
Csl Behring Uk Ltd	Blood Services	34,875.00	18/09/2015
Csl Behring Uk Ltd	Blood Services	38,750.00	23/09/2015
Csl Behring Uk Ltd Total		1,501,260.00	
Ctl Estates (Management)	Property Services	886,681.20	10/07/2015
Ctl Estates (Management)	Property Services	59,790.27	22/07/2015
Ctl Estates (Management) Total		946,471.47	
Dacoll Ltd	IT Services	31,170.00	30/09/2015
Dacoll Ltd Total		31,170.00	
Daniels Healthcare Ltd	Distribution Centre Stock	30,283.69	04/09/2015
Daniels Healthcare Ltd Total		30,283.69	
Deloitte Llp	VAT Services	199,356.82	02/09/2015
Deloitte Llp Total		199,356.82	
Deloitte Mcs Ltd	VAT Services	62,038.92	29/07/2015
Deloitte Mcs Ltd	VAT Services	68,551.36	05/08/2015
Deloitte Mcs Ltd Total		130,590.28	
Department Of Energy And Climate Change	Utilities	114,800.00	14/09/2015
Department Of Energy And Climate Change Total		114,800.00	
Department Of Health	Health Services	140,000.40	03/08/2015
Department Of Health	Health Services	420,001.20	24/08/2015
Department Of Health	Health Services	140,000.40	07/09/2015
Department Of Health	Health Services	140,000.40	22/09/2015
Department Of Health Total		840,002.40	
Dhl Supply Chain Limited	Distribution Centre Transport	235,029.99	08/07/2015
Dhl Supply Chain Limited	Distribution Centre Transport	210,639.34	14/08/2015
Dhl Supply Chain Limited	Distribution Centre Transport	225,181.93	16/09/2015
Dhl Supply Chain Limited Total		670,851.26	
Diamed-Gb Limited	Blood Services	56,987.17	19/08/2015
Diamed-Gb Limited	Blood Services	44,573.84	26/08/2015
Diamed-Gb Limited Total		101,561.01	

Diversey Ltd	Distribution Centre Stock	25,072.14	08/07/2015
Diversey Ltd Total		25,072.14	
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	468,603.99	29/07/2015
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	144,781.31	03/08/2015
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	643,569.48	26/08/2015
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	630,918.42	30/09/2015
Dolby Medical Home Respiratory Care Ltd Total		1,887,873.20	
Ecg Facilities Services	Blood Services	83,980.94	10/07/2015
Ecg Facilities Services Total		83,980.94	
Ecolab	Blood Services	47,457.33	12/08/2015
Ecolab Total		47,457.33	
Eden Medical (Uk) Ltd	Distribution Centre Stock	52,889.22	15/07/2015
Eden Medical (Uk) Ltd	Distribution Centre Stock	26,781.00	19/08/2015
Eden Medical (Uk) Ltd Total		79,670.22	
Edenred	Childcare Vouchers	43,752.45	31/07/2015
Edenred	Childcare Vouchers	43,115.53	31/08/2015
Edenred Total		86,867.98	
Edf Energy Ltd	Utilities	76,638.51	08/07/2015
Edf Energy Ltd	Utilities	43,021.53	12/08/2015
Edf Energy Ltd	Utilities	26,635.24	14/08/2015
Edf Energy Ltd	Utilities	60,707.42	09/09/2015
Edf Energy Ltd	Utilities	27,994.08	16/09/2015
Edf Energy Ltd Total		234,996.78	
Edinburgh College - Sighthill Campus	Training Fees	27,200.00	21/08/2015
Edinburgh College - Sighthill Campus	Training Fees	27,200.00	28/08/2015
Edinburgh College - Sighthill Campus Total		54,400.00	
Ee Limited	Telephony	30,073.13	29/07/2015
Ee Limited Total		30,073.13	
Esteem Systems Plc	IT Services	76,491.60	18/09/2015
Esteem Systems Plc Total		76,491.60	
Exception Limited	Specialist Services	35,624.40	15/07/2015
Exception Limited	Specialist Services	47,167.80	14/08/2015
Exception Limited	Specialist Services	34,158.00	16/09/2015
Exception Limited Total		116,950.20	
Faculty Services Ltd	Legal Services	57,798.00	03/07/2015
Faculty Services Ltd	Legal Services	37,080.00	10/07/2015
Faculty Services Ltd	Legal Services	30,990.00	15/07/2015
Faculty Services Ltd	Legal Services	49,860.00	12/08/2015
Faculty Services Ltd	Legal Services	33,042.00	14/08/2015
Faculty Services Ltd	Legal Services	39,000.00	16/09/2015
Faculty Services Ltd	Legal Services	39,660.00	25/09/2015
Faculty Services Ltd	Legal Services	52,984.50	30/09/2015
Faculty Services Ltd Total		340,414.50	
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	51,024.77	08/07/2015
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	44,315.95	15/07/2015
Fannin (Leonhard Lang (Uk) Ltd) Total		95,340.72	
Fannin (Uk) Ltd	Distribution Centre Stock	100,689.91	03/07/2015
Fannin (Uk) Ltd	Distribution Centre Stock	97,917.60	15/07/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	22/07/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	29/07/2015
Fannin (Uk) Ltd	Distribution Centre Stock	100,932.60	05/08/2015

Fannin (Uk) Ltd	Distribution Centre Stock	194,498.40	07/08/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	12/08/2015
Fannin (Uk) Ltd	Distribution Centre Stock	289,742.40	14/08/2015
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	02/09/2015
Fannin (Uk) Ltd	Distribution Centre Stock	162,299.40	04/09/2015
Fannin (Uk) Ltd	Distribution Centre Stock	236,754.60	16/09/2015
Fannin (Uk) Ltd	Distribution Centre Stock	170,871.60	18/09/2015
Fannin (Uk) Ltd	Distribution Centre Stock	97,917.60	23/09/2015
Fannin (Uk) Ltd Total		1,837,947.31	
Fast Aid Products Ltd	Distribution Centre Stock	29,255.94	10/07/2015
Fast Aid Products Ltd	Distribution Centre Stock	26,740.10	03/08/2015
Fast Aid Products Ltd	Distribution Centre Stock	25,162.48	16/09/2015
Fast Aid Products Ltd Total		81,158.52	
Fes Fm Ltd	Property Services	34,583.41	28/08/2015
Fes Fm Ltd Total		34,583.41	
First Databank Europe Ltd	IT Services	181,800.00	03/07/2015
First Databank Europe Ltd Total		181,800.00	
First Safety Scotland Ltd	Property Services	30,616.80	15/07/2015
First Safety Scotland Ltd Total		30,616.80	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	89,870.64	08/07/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	67,577.52	15/07/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	37,800.00	17/07/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	99,477.13	22/07/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	40,626.72	24/07/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	77,572.80	03/08/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	95,338.80	21/08/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	59,981.05	26/08/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	67,511.25	02/09/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	63,691.20	09/09/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	34,679.26	11/09/2015
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	39,750.00	25/09/2015
Fresenius Medical Care (Uk) Ltd Total		773,876.37	
Frontier Group Ltd	Distribution Centre Stock	32,027.76	15/07/2015
Frontier Group Ltd	Distribution Centre Stock	31,156.56	26/08/2015
Frontier Group Ltd	Distribution Centre Stock	28,629.43	09/09/2015
Frontier Group Ltd Total		91,813.75	
Gamidor Technical Services Ltd	IT Services	38,296.80	21/08/2015
Gamidor Technical Services Ltd Total		38,296.80	
Gartner Uk Ltd	Specialist Services	181,885.20	10/07/2015
Gartner Uk Ltd Total		181,885.20	
Gb Uk Enteral	Distribution Centre Stock	30,650.89	08/07/2015
Gb Uk Enteral	Distribution Centre Stock	37,388.46	23/09/2015
Gb Uk Enteral Total		68,039.35	
Glasgow Caledonian University	Specialist Services	211,523.00	03/08/2015
Glasgow Caledonian University Total		211,523.00	
Glaxosmithkline Uk Ltd	Blood Services	181,800.00	18/09/2015
Glaxosmithkline Uk Ltd Total		181,800.00	
Great Ormond Street Hospital For Children	Commissioned Services	121,116.27	10/08/2015
Great Ormond Street Hospital For Children Total		121,116.27	
Greater Manchester West	Health Services	46,511.72	06/07/2015
Greater Manchester West	Health Services	47,155.34	10/08/2015

Greater Manchester West	Health Services	46,511.72	07/09/2015
Greater Manchester West Total		140,178.78	
Grifols Uk Limited	Distribution Centre Stock	139,400.00	08/07/2015
Grifols Uk Limited	Distribution Centre Stock	115,600.00	02/09/2015
Grifols Uk Limited Total		255,000.00	
Harvey Nash Plc	IT Services	56,970.00	08/07/2015
Harvey Nash Plc	IT Services	45,438.00	05/08/2015
Harvey Nash Plc	IT Services	30,996.00	07/08/2015
Harvey Nash Plc Total		133,404.00	
Haven Pts Ltd	Distribution Centre Stock	70,428.17	10/07/2015
Haven Pts Ltd	Distribution Centre Stock	50,580.00	12/08/2015
Haven Pts Ltd	Distribution Centre Stock	67,896.00	09/09/2015
Haven Pts Ltd Total		188,904.17	
Hays Accountancy And Finance	Specialist Services	36,372.37	03/07/2015
Hays Accountancy And Finance Total		36,372.37	
Health Protection Agency	Health Services	92,964.90	10/08/2015
Health Protection Agency Total		92,964.90	
Healthcare 21 Ltd	Health Services	25,355.80	03/08/2015
Healthcare 21 Ltd Total		25,355.80	
Healthcare At Home Limited	Health Services	75,145.41	12/08/2015
Healthcare At Home Limited	Health Services	50,208.70	30/09/2015
Healthcare At Home Limited Total		125,354.11	
Hmrc	Statutory Tax & VAT	2,600,735.63	20/07/2015
Hmrc	Statutory Tax & VAT	2,557,188.04	10/08/2015
Hmrc	Statutory Tax & VAT	2,569,252.35	14/09/2015
Hmrc Total		7,727,176.02	
Hospira Uk Limited	Distribution Centre Stock	27,420.00	05/08/2015
Hospira Uk Limited Total		27,420.00	
Hpc Healthline Uk Limited	Distribution Centre Stock	62,989.98	08/07/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	52,591.52	29/07/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	31,803.60	03/08/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	32,659.20	05/08/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	55,078.66	26/08/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	43,032.96	09/09/2015
Hpc Healthline Uk Limited	Distribution Centre Stock	47,610.77	25/09/2015
Hpc Healthline Uk Limited Total		325,766.69	
In Practice Systems Limited	IT Services	298,188.00	29/07/2015
In Practice Systems Limited Total		298,188.00	
Insight Direct (Uk) Ltd	IT Services	27,812.40	05/08/2015
Insight Direct (Uk) Ltd Total		27,812.40	
Institute For Healthcare Optimization	Specialist Services	237,979.00	14/09/2015
Institute For Healthcare Optimization	Specialist Services	138,717.77	16/09/2015
Institute For Healthcare Optimization Total		376,696.77	
Intersurgical Ltd	Distribution Centre Stock	25,438.60	29/07/2015
Intersurgical Ltd	Distribution Centre Stock	30,558.91	12/08/2015
Intersurgical Ltd	Distribution Centre Stock	27,137.00	30/09/2015
Intersurgical Ltd Total		83,134.51	
Iona Surgical Ltd	Distribution Centre Stock	43,668.00	03/08/2015
Iona Surgical Ltd	Distribution Centre Stock	101,762.52	09/09/2015
Iona Surgical Ltd	Distribution Centre Stock	25,304.76	16/09/2015
Iona Surgical Ltd Total		170,735.28	

Johnson + Johnson Medical Ltd	Distribution Centre Stock	77,068.94	03/07/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	112,248.61	08/07/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,874.75	10/07/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	173,799.80	15/07/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	74,193.65	22/07/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	41,824.75	24/07/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	124,214.60	29/07/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	56,007.08	03/08/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	39,690.19	07/08/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	158,119.67	12/08/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	36,268.94	14/08/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	150,282.86	19/08/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	118,092.81	26/08/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	56,218.88	28/08/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	115,759.73	02/09/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	109,819.84	04/09/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	73,795.41	09/09/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	189,276.81	16/09/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	85,977.68	23/09/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	76,730.03	25/09/2015
Johnson + Johnson Medical Ltd	Distribution Centre Stock	97,119.83	30/09/2015
Johnson + Johnson Medical Ltd Total		2,020,384.86	
Kimberly-Clark	Distribution Centre Stock	56,870.92	03/07/2015
Kimberly-Clark	Distribution Centre Stock	173,251.55	08/07/2015
Kimberly-Clark	Distribution Centre Stock	53,791.72	10/07/2015
Kimberly-Clark	Distribution Centre Stock	78,184.40	15/07/2015
Kimberly-Clark	Distribution Centre Stock	52,128.26	17/07/2015
Kimberly-Clark	Distribution Centre Stock	97,177.03	22/07/2015
Kimberly-Clark	Distribution Centre Stock	110,447.31	29/07/2015
Kimberly-Clark	Distribution Centre Stock	41,443.20	03/08/2015
Kimberly-Clark	Distribution Centre Stock	75,595.74	05/08/2015
Kimberly-Clark	Distribution Centre Stock	34,864.31	07/08/2015
Kimberly-Clark	Distribution Centre Stock	53,836.31	12/08/2015
Kimberly-Clark	Distribution Centre Stock	41,458.72	19/08/2015
Kimberly-Clark	Distribution Centre Stock	52,957.62	21/08/2015
Kimberly-Clark	Distribution Centre Stock	58,517.28	26/08/2015
Kimberly-Clark	Distribution Centre Stock	120,952.51	28/08/2015
Kimberly-Clark	Distribution Centre Stock	62,094.24	02/09/2015
Kimberly-Clark	Distribution Centre Stock	58,086.60	04/09/2015
Kimberly-Clark	Distribution Centre Stock	77,677.82	09/09/2015
Kimberly-Clark	Distribution Centre Stock	108,832.12	16/09/2015
Kimberly-Clark	Distribution Centre Stock	55,801.33	18/09/2015
Kimberly-Clark	Distribution Centre Stock	36,196.90	23/09/2015
Kimberly-Clark	Distribution Centre Stock	105,812.34	25/09/2015
Kimberly-Clark	Distribution Centre Stock	59,098.08	30/09/2015
Kimberly-Clark Total		1,665,076.31	
Kpmg Llp	Audit Services	45,570.00	29/07/2015
Kpmg Llp	Audit Services	45,570.00	05/08/2015
Kpmg Llp Total		91,140.00	
Leica Microsystems Uk Limited	IT Services	43,366.80	03/07/2015
Leica Microsystems Uk Limited Total		43,366.80	

Loughborough University	Commissioned Services	61,218.96	18/09/2015
Loughborough University Total		61,218.96	
M J Mapp Ltd	Utilities	61,105.18	17/07/2015
M J Mapp Ltd Total		61,105.18	
Maco Pharma Uk Ltd	Distribution Centre Stock	79,900.70	22/07/2015
Maco Pharma Uk Ltd	Distribution Centre Stock	74,254.46	12/08/2015
Maco Pharma Uk Ltd	Distribution Centre Stock	77,552.35	28/08/2015
Maco Pharma Uk Ltd	Distribution Centre Stock	44,611.13	25/09/2015
Maco Pharma Uk Ltd	Distribution Centre Stock	78,963.26	30/09/2015
Maco Pharma Uk Ltd Total		355,281.90	
Medline Industries Ltd	Distribution Centre Stock	34,058.43	03/07/2015
Medline Industries Ltd	Distribution Centre Stock	59,949.71	10/07/2015
Medline Industries Ltd	Distribution Centre Stock	70,131.97	17/07/2015
Medline Industries Ltd	Distribution Centre Stock	44,533.84	24/07/2015
Medline Industries Ltd	Distribution Centre Stock	38,229.42	03/08/2015
Medline Industries Ltd	Distribution Centre Stock	46,508.95	14/08/2015
Medline Industries Ltd	Distribution Centre Stock	37,917.18	21/08/2015
Medline Industries Ltd	Distribution Centre Stock	61,608.22	28/08/2015
Medline Industries Ltd	Distribution Centre Stock	46,531.26	04/09/2015
Medline Industries Ltd	Distribution Centre Stock	41,268.28	11/09/2015
Medline Industries Ltd	Distribution Centre Stock	41,104.27	18/09/2015
Medline Industries Ltd	Distribution Centre Stock	50,187.68	25/09/2015
Medline Industries Ltd	Distribution Centre Stock	36,074.73	08/07/2015
Medline Industries Ltd	Distribution Centre Stock	30,579.72	17/07/2015
Medline Industries Ltd	Distribution Centre Stock	33,111.88	03/08/2015
Medline Industries Ltd	Distribution Centre Stock	43,563.69	04/09/2015
Medline Industries Ltd Total		715,359.23	
Molnycke Healthcare Limited	Distribution Centre Stock	27,931.44	03/07/2015
Molnycke Healthcare Limited	Distribution Centre Stock	117,610.93	08/07/2015
Molnycke Healthcare Limited	Distribution Centre Stock	44,575.96	10/07/2015
Molnycke Healthcare Limited	Distribution Centre Stock	50,040.47	15/07/2015
Molnycke Healthcare Limited	Distribution Centre Stock	98,978.45	17/07/2015
Molnycke Healthcare Limited	Distribution Centre Stock	69,309.39	22/07/2015
Molnycke Healthcare Limited	Distribution Centre Stock	168,318.71	29/07/2015
Molnycke Healthcare Limited	Distribution Centre Stock	52,102.04	03/08/2015
Molnycke Healthcare Limited	Distribution Centre Stock	68,034.53	05/08/2015
Molnycke Healthcare Limited	Distribution Centre Stock	130,004.47	12/08/2015
Molnycke Healthcare Limited	Distribution Centre Stock	36,750.25	14/08/2015
Molnycke Healthcare Limited	Distribution Centre Stock	141,649.42	19/08/2015
Molnycke Healthcare Limited	Distribution Centre Stock	63,051.94	26/08/2015
Molnycke Healthcare Limited	Distribution Centre Stock	104,408.85	28/08/2015
Molnycke Healthcare Limited	Distribution Centre Stock	119,005.95	09/09/2015
Molnycke Healthcare Limited	Distribution Centre Stock	70,700.48	11/09/2015
Molnycke Healthcare Limited	Distribution Centre Stock	70,207.79	16/09/2015
Molnycke Healthcare Limited	Distribution Centre Stock	30,895.68	23/09/2015
Molnycke Healthcare Limited	Distribution Centre Stock	139,701.05	25/09/2015
Molnycke Healthcare Limited	Distribution Centre Stock	28,764.87	30/09/2015
Molnycke Healthcare Limited Total		1,632,042.67	
Mpmh Construction Ltd	Property Services	67,235.84	03/08/2015
Mpmh Construction Ltd Total		67,235.84	
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	27/07/2015

Nat Inst Health Clinical Excellence Total		78,000.00
Nhs Blood And Transplant	Blood Services	1,385,000.00 13/07/2015
Nhs Blood And Transplant	Blood Services	33,137.50 20/07/2015
Nhs Blood And Transplant	Blood Services	33,608.58 07/09/2015
Nhs Blood And Transplant	Blood Services	25,493.29 22/09/2015
Nhs Blood And Transplant	Blood Services	1,401,259.22 28/09/2015
Nhs Blood And Transplant Total		2,878,498.59
Nhs Grampian	Health Services	27,114.80 27/07/2015
Nhs Grampian	Health Services	86,610.95 07/09/2015
Nhs Grampian Total		113,725.75
Nhs Greater Glasgow And Clyde	Health Services	60,001.72 10/08/2015
Nhs Greater Glasgow And Clyde	Health Services	48,599.91 17/08/2015
Nhs Greater Glasgow And Clyde	Health Services	78,637.43 14/09/2015
Nhs Greater Glasgow And Clyde Total		187,239.06
Nhs Lothian	Health Services	51,385.53 06/07/2015
Nhs Lothian	Health Services	109,178.07 07/09/2015
Nhs Lothian Total		160,563.60
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	230,420.00 06/07/2015
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	215,391.00 10/08/2015
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	220,939.98 31/08/2015
Northumberland Tyne And Wear Nhs Trust Total		666,750.98
Nottingham University Hospitals Nhs Trust	Commissioned Services	55,974.84 10/08/2015
Nottingham University Hospitals Nhs Trust Total		55,974.84
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	91,905.00 06/07/2015
Nottinghamshire Healthcare Nhs Trust Total		91,905.00
Nuffield Health Brighton Hospital	Commissioned Services	35,004.00 26/08/2015
Nuffield Health Brighton Hospital Total		35,004.00
Nutmeg Uk Ltd	Specialist Services	28,296.00 31/07/2015
Nutmeg Uk Ltd Total		28,296.00
Octapharma Ltd	Distribution Centre Stock	106,200.00 03/07/2015
Octapharma Ltd	Distribution Centre Stock	49,840.00 08/07/2015
Octapharma Ltd	Distribution Centre Stock	87,715.00 03/08/2015
Octapharma Ltd	Distribution Centre Stock	35,400.00 28/08/2015
Octapharma Ltd	Distribution Centre Stock	59,000.00 02/09/2015
Octapharma Ltd	Distribution Centre Stock	61,187.50 04/09/2015
Octapharma Ltd Total		399,342.50
Ontex Healthcare Uk Ltd	Distribution Centre Stock	26,881.78 03/07/2015
Ontex Healthcare Uk Ltd Total		26,881.78
Ortho-Clinical Diagnostics	Blood Services	32,229.10 17/07/2015
Ortho-Clinical Diagnostics	Blood Services	51,894.76 07/08/2015
Ortho-Clinical Diagnostics	Blood Services	36,891.01 12/08/2015
Ortho-Clinical Diagnostics Total		121,014.87
Panasonic Biomedical Sales Europe Bv	Property Services	29,414.88 12/08/2015
Panasonic Biomedical Sales Europe Bv Total		29,414.88
Parity Professionals Limited	Temporary Staff	33,347.04 03/07/2015
Parity Professionals Limited	Temporary Staff	32,900.35 25/09/2015
Parity Professionals Limited Total		66,247.39
Pennine Acute Hospitals Nhs Trust	Commissioned Services	27,970.00 10/08/2015
Pennine Acute Hospitals Nhs Trust Total		27,970.00
Removal Services Scotland Ltd	Property Services	29,525.04 08/07/2015
Removal Services Scotland Ltd	Property Services	35,304.81 07/08/2015

Removal Services Scotland Ltd	Property Services	34,084.50	11/09/2015
Removal Services Scotland Ltd Total		98,914.35	
Reynolds Porter Chamberlain	Legal Services	61,950.56	17/07/2015
Reynolds Porter Chamberlain	Legal Services	36,932.00	26/08/2015
Reynolds Porter Chamberlain	Legal Services	94,716.98	18/09/2015
Reynolds Porter Chamberlain Total		193,599.54	
Robinson Healthcare	Distribution Centre Stock	29,253.86	03/07/2015
Robinson Healthcare	Distribution Centre Stock	63,569.43	10/07/2015
Robinson Healthcare	Distribution Centre Stock	27,017.23	19/08/2015
Robinson Healthcare	Distribution Centre Stock	36,417.65	26/08/2015
Robinson Healthcare	Distribution Centre Stock	37,656.49	28/08/2015
Robinson Healthcare Total		193,914.66	
Roche Diagnostics Limited	Blood Services	47,481.60	08/07/2015
Roche Diagnostics Limited	Blood Services	44,880.00	05/08/2015
Roche Diagnostics Limited	Blood Services	44,880.00	04/09/2015
Roche Diagnostics Limited Total		137,241.60	
Rociale Inhealth T/A Rociale Medical	Commissioned Services	31,162.77	19/08/2015
Rociale Inhealth T/A Rociale Medical Total		31,162.77	
Royal Free Hampstead Nhs Trust	Commissioned Services	65,223.00	31/08/2015
Royal Free Hampstead Nhs Trust	Commissioned Services	55,241.00	28/09/2015
Royal Free Hampstead Nhs Trust Total		120,464.00	
Salford Royal Nhs Foundation Trust	Commissioned Services	1,551,006.74	24/08/2015
Salford Royal Nhs Foundation Trust	Commissioned Services	293,996.84	07/09/2015
Salford Royal Nhs Foundation Trust Total		1,845,003.58	
Sanofi Pasteur Msd Ltd	Distribution Centre Stock	85,500.00	18/09/2015
Sanofi Pasteur Msd Ltd Total		85,500.00	
Sap (Uk) Ltd	IT Services	95,866.73	03/07/2015
Sap (Uk) Ltd Total		95,866.73	
Sarstedt Ltd	Distribution Centre Stock	37,541.99	24/07/2015
Sarstedt Ltd	Distribution Centre Stock	27,634.76	29/07/2015
Sarstedt Ltd	Distribution Centre Stock	28,436.94	02/09/2015
Sarstedt Ltd Total		93,613.69	
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	54,194.75	15/07/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	97,810.84	17/07/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	51,571.44	05/08/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	50,439.88	19/08/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	77,152.62	16/09/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	40,476.82	18/09/2015
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	64,798.29	30/09/2015
Sca Hygiene Products (Uk) Ltd Total		436,444.64	
Sheffield Hallam University	Commissioned Services	68,250.00	16/09/2015
Sheffield Hallam University Total		68,250.00	
Siemens Plc	IT Services	261,315.62	03/07/2015
Siemens Plc Total		261,315.62	
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,733.03	08/07/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	55,247.88	10/07/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	46,220.48	22/07/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	41,598.47	24/07/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	29,897.41	07/08/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,047.36	19/08/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	42,271.00	21/08/2015

Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	48,871.41	09/09/2015
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	42,846.45	18/09/2015
Smiths Medical (Medex Medical Ltd) Total		371,733.49	
Sopra Group Ltd	Specialist Services	54,264.00	03/08/2015
Sopra Group Ltd Total		54,264.00	
Sppa (A)	Pension Contributions	31,053.00	13/07/2015
Sppa (A)	Pension Contributions	2,079,511.48	20/07/2015
Sppa (A)	Pension Contributions	2,094,586.77	10/08/2015
Sppa (A)	Pension Contributions	2,100,031.01	14/09/2015
Sppa (A) Total		6,305,182.26	
Stanford Logistics Ltd	Distribution Centre Stock	34,722.34	03/07/2015
Stanford Logistics Ltd	Distribution Centre Stock	35,587.78	24/07/2015
Stanford Logistics Ltd	Distribution Centre Stock	57,038.55	16/09/2015
Stanford Logistics Ltd Total		127,348.67	
Synergy Health (Uk) Ltd	Distribution Centre Stock	36,996.76	03/07/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	41,658.82	08/07/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	27,563.13	15/07/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	28,966.57	17/07/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	44,921.23	05/08/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	36,151.61	12/08/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	38,873.68	26/08/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	38,550.47	28/08/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	42,699.71	16/09/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	38,970.63	18/09/2015
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,940.93	25/09/2015
Synergy Health (Uk) Ltd Total		402,293.54	
T.J Smith + Nephew, Ltd	Distribution Centre Stock	33,677.12	03/07/2015
T.J Smith + Nephew, Ltd	Distribution Centre Stock	26,975.84	24/07/2015
T.J Smith + Nephew, Ltd	Distribution Centre Stock	33,154.85	19/08/2015
T.J Smith + Nephew, Ltd	Distribution Centre Stock	28,147.49	25/09/2015
T.J Smith + Nephew, Ltd Total		121,955.30	
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,588.73	08/07/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,083.38	10/07/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,903.66	22/07/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,098.93	29/07/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,606.74	31/07/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,705.38	14/08/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,654.83	21/08/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,149.48	02/09/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,903.66	09/09/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,654.83	11/09/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,098.93	23/09/2015
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,994.67	30/09/2015
Technical Textile Services Ltd (Techtex) Total		322,443.22	
Teleflex Medical	Distribution Centre Stock	27,476.19	03/07/2015
Teleflex Medical	Distribution Centre Stock	32,405.14	17/07/2015
Teleflex Medical	Distribution Centre Stock	52,638.25	19/08/2015
Teleflex Medical	Distribution Centre Stock	25,337.75	26/08/2015
Teleflex Medical	Distribution Centre Stock	30,053.70	25/09/2015
Teleflex Medical Total		167,911.03	
Terumo Bct Europe Nv	Blood Services	25,610.32	12/08/2015

Terumo Bct Europe Nv	Blood Services	27,410.28	18/09/2015
Terumo Bct Europe Nv Total		53,020.60	
The Bridge	Conferences	66,068.40	15/07/2015
The Bridge Total		66,068.40	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	1,185,224.00	31/08/2015
The Newcastle Upon Tyne Hospitals Nhs Trust Total		1,185,224.00	
The University Of Edinburgh	Training	69,492.10	22/07/2015
The University Of Edinburgh Total		69,492.10	
The University Of Nottingham	Commissioned Services	39,575.00	16/09/2015
The University Of Nottingham Total		39,575.00	
Thermo Fisher Diagnostics	Blood Services	46,542.70	08/07/2015
Thermo Fisher Diagnostics Total		46,542.70	
Toyota Material Handling Uk Limited	Vehicles	29,744.13	02/09/2015
Toyota Material Handling Uk Limited Total		29,744.13	
Tps Healthcare Group	Distribution Centre Stock	103,428.68	03/07/2015
Tps Healthcare Group	Distribution Centre Stock	87,283.94	15/07/2015
Tps Healthcare Group	Distribution Centre Stock	100,004.13	22/07/2015
Tps Healthcare Group	Distribution Centre Stock	99,862.85	29/07/2015
Tps Healthcare Group	Distribution Centre Stock	55,728.56	03/08/2015
Tps Healthcare Group	Distribution Centre Stock	97,381.83	07/08/2015
Tps Healthcare Group	Distribution Centre Stock	50,720.59	12/08/2015
Tps Healthcare Group	Distribution Centre Stock	98,543.57	14/08/2015
Tps Healthcare Group	Distribution Centre Stock	56,989.41	26/08/2015
Tps Healthcare Group	Distribution Centre Stock	43,283.02	28/08/2015
Tps Healthcare Group	Distribution Centre Stock	143,450.82	02/09/2015
Tps Healthcare Group	Distribution Centre Stock	26,387.57	11/09/2015
Tps Healthcare Group	Distribution Centre Stock	40,634.93	16/09/2015
Tps Healthcare Group	Distribution Centre Stock	36,263.21	18/09/2015
Tps Healthcare Group	Distribution Centre Stock	35,993.86	23/09/2015
Tps Healthcare Group	Distribution Centre Stock	99,917.26	25/09/2015
Tps Healthcare Group Total		1,175,874.23	
Tristel Solutions Ltd	Distribution Centre Stock	42,100.02	03/08/2015
Tristel Solutions Ltd Total		42,100.02	
Trustmarque Solutions Ltd	IT Services	199,715.14	10/07/2015
Trustmarque Solutions Ltd	IT Services	2,565,730.99	17/07/2015
Trustmarque Solutions Ltd	IT Services	63,663.24	28/08/2015
Trustmarque Solutions Ltd	IT Services	28,138.21	23/09/2015
Trustmarque Solutions Ltd Total		2,857,247.58	
Turner + Townsend Cost Management Ltd	Specialist Services	26,166.96	05/08/2015
Turner + Townsend Cost Management Ltd Total		26,166.96	
Unison	Union Fees	47,994.77	03/07/2015
Unison	Union Fees	47,576.16	30/09/2015
Unison Total		95,570.93	
Unisurge International Ltd	Distribution Centre Stock	41,441.47	12/08/2015
Unisurge International Ltd	Distribution Centre Stock	28,534.12	02/09/2015
Unisurge International Ltd Total		69,975.59	
University Of Aberdeen	Specialist Services	26,195.30	03/08/2015
University Of Aberdeen Total		26,195.30	
University Of Cambridge	Commissioned Services	45,329.48	22/07/2015
University Of Cambridge Total		45,329.48	
University Of Glasgow	Specialist Services	48,389.06	28/08/2015

University Of Glasgow Total		48,389.06
University Of Stirling	Specialist Services	33,136.25 29/07/2015
University Of Stirling Total		33,136.25
University Of The West Of Scotland	Specialist Services	30,000.00 28/08/2015
University Of The West Of Scotland Total		30,000.00
Unomedical Ltd	Distribution Centre Stock	26,994.73 02/09/2015
Unomedical Ltd Total		26,994.73
Vernacare Ltd	Distribution Centre Stock	30,710.17 22/07/2015
Vernacare Ltd	Distribution Centre Stock	29,826.28 18/09/2015
Vernacare Ltd Total		60,536.45
Vine Property Management	Utilities	30,258.30 17/07/2015
Vine Property Management Total		30,258.30
Virgin Media Business	Telephony	42,071.36 24/07/2015
Virgin Media Business Total		42,071.36
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	61,027.13 24/07/2015
Vodafone Ltd Formerly Cable + Wireless Uk Total		61,027.13
Vygon (Uk) Ltd	Distribution Centre Stock	103,200.70 10/07/2015
Vygon (Uk) Ltd	Distribution Centre Stock	76,117.38 15/07/2015
Vygon (Uk) Ltd	Distribution Centre Stock	63,120.59 03/08/2015
Vygon (Uk) Ltd	Distribution Centre Stock	285,356.56 19/08/2015
Vygon (Uk) Ltd	Distribution Centre Stock	45,233.64 21/08/2015
Vygon (Uk) Ltd	Distribution Centre Stock	57,286.31 28/08/2015
Vygon (Uk) Ltd	Distribution Centre Stock	63,580.20 23/09/2015
Vygon (Uk) Ltd	Distribution Centre Stock	269,407.62 25/09/2015
Vygon (Uk) Ltd Total		963,303.00
Workman Llp	Utilities	116,116.68 03/08/2015
Workman Llp Total		116,116.68
Zimmer Ltd	Distribution Centre Stock	160,650.00 03/07/2015
Zimmer Ltd	Distribution Centre Stock	39,732.00 21/08/2015
Zimmer Ltd Total		200,382.00
Grand Total		85,434,920.28