

NHS National Services Scotland

Payments made over £25k

July - September 2016

Supplier Name	Service/Supply	Amount	Date Paid
3i Studio Ltd	Specialist Services	26,130.00	08/07/2016
3i Studio Ltd Total		26,130.00	
3m United Kingdom Plc	Distribution Centre Stock	96,206.46	01/07/2016
3m United Kingdom Plc	Distribution Centre Stock	84,842.18	06/07/2016
3m United Kingdom Plc	Distribution Centre Stock	52,095.03	15/07/2016
3m United Kingdom Plc	Distribution Centre Stock	39,475.54	27/07/2016
3m United Kingdom Plc	Distribution Centre Stock	52,890.48	29/07/2016
3m United Kingdom Plc	Distribution Centre Stock	27,165.16	05/08/2016
3m United Kingdom Plc	Distribution Centre Stock	113,020.08	12/08/2016
3m United Kingdom Plc	Distribution Centre Stock	40,586.46	31/08/2016
3m United Kingdom Plc	Distribution Centre Stock	28,147.87	07/09/2016
3m United Kingdom Plc	Distribution Centre Stock	42,407.94	09/09/2016
3m United Kingdom Plc	Distribution Centre Stock	30,266.90	14/09/2016
3m United Kingdom Plc	Distribution Centre Stock	48,104.60	16/09/2016
3m United Kingdom Plc	Distribution Centre Stock	34,002.14	23/09/2016
3m United Kingdom Plc Total		689,210.84	
Abbott Laboratories Ltd	Distribution Centre Stock	413,576.71	20/07/2016
Abbott Laboratories Ltd	Distribution Centre Stock	46,917.80	27/07/2016
Abbott Laboratories Ltd	Distribution Centre Stock	57,277.44	17/08/2016
Abbott Laboratories Ltd	Distribution Centre Stock	44,066.52	24/08/2016
Abbott Laboratories Ltd	Distribution Centre Stock	47,929.31	21/09/2016
Abbott Laboratories Ltd	Distribution Centre Stock	30,791.90	30/09/2016
Abbott Laboratories Ltd Total		640,559.68	
Abm Uk Ltd	Property Services	26,880.26	20/07/2016
Abm Uk Ltd	Property Services	27,524.96	12/08/2016
Abm Uk Ltd Total		54,405.22	
Accenture (Uk) Limited	IT Services	31,938.32	13/07/2016
Accenture (Uk) Limited	IT Services	711,516.00	05/08/2016
Accenture (Uk) Limited	IT Services	118,915.69	10/08/2016
Accenture (Uk) Limited	IT Services	154,460.93	14/09/2016
Accenture (Uk) Limited Total		1,016,830.94	
Ambu Ltd	Distribution Centre Stock	40,038.02	20/07/2016
Ambu Ltd	Distribution Centre Stock	81,521.51	23/09/2016
Ambu Ltd Total		121,559.53	
Ams International	Distribution Centre Stock	164,818.18	05/08/2016
Ams International	Distribution Centre Stock	44,151.52	10/08/2016
Ams International	Distribution Centre Stock	27,359.05	30/09/2016
Ams International Total		236,328.75	

Anglian Water Business	Utilities	170,016.00	17/08/2016
Anglian Water Business Total		170,016.00	
Applied Medical Uk Limited	Distribution Centre Stock	38,470.80	29/07/2016
Applied Medical Uk Limited	Distribution Centre Stock	33,254.40	30/09/2016
Applied Medical Uk Limited Total		71,725.20	
Aps Group Scotland	Printing	52,888.67	06/07/2016
Aps Group Scotland	Printing	62,793.80	10/08/2016
Aps Group Scotland	Printing	56,600.53	24/08/2016
Aps Group Scotland	Printing	66,959.67	07/09/2016
Aps Group Scotland Total		239,242.67	
Arjo Huntleigh Uk	Distribution Centre Stock	29,130.00	03/08/2016
Arjo Huntleigh Uk	Distribution Centre Stock	26,220.00	21/09/2016
Arjo Huntleigh Uk Total		55,350.00	
Arnold Clark Finance Ltd	Vehicles	33,722.02	13/07/2016
Arnold Clark Finance Ltd	Vehicles	53,755.21	02/09/2016
Arnold Clark Finance Ltd Total		87,477.23	
Atos It Services Uk Ltd	IT Services	131,663.10	01/07/2016
Atos It Services Uk Ltd	IT Services	3,377,804.40	06/07/2016
Atos It Services Uk Ltd	IT Services	147,310.80	08/07/2016
Atos It Services Uk Ltd	IT Services	210,022.80	13/07/2016
Atos It Services Uk Ltd	IT Services	145,587.60	15/07/2016
Atos It Services Uk Ltd	IT Services	57,273.60	22/07/2016
Atos It Services Uk Ltd	IT Services	83,954.40	27/07/2016
Atos It Services Uk Ltd	IT Services	342,443.93	29/07/2016
Atos It Services Uk Ltd	IT Services	119,619.60	03/08/2016
Atos It Services Uk Ltd	IT Services	28,794.00	05/08/2016
Atos It Services Uk Ltd	IT Services	52,906.80	10/08/2016
Atos It Services Uk Ltd	IT Services	95,516.40	12/08/2016
Atos It Services Uk Ltd	IT Services	148,100.40	17/08/2016
Atos It Services Uk Ltd	IT Services	3,003,596.40	19/08/2016
Atos It Services Uk Ltd	IT Services	43,347.60	24/08/2016
Atos It Services Uk Ltd	IT Services	241,454.40	26/08/2016
Atos It Services Uk Ltd	IT Services	297,788.40	31/08/2016
Atos It Services Uk Ltd	IT Services	3,032,510.40	07/09/2016
Atos It Services Uk Ltd	IT Services	29,056.80	09/09/2016
Atos It Services Uk Ltd	IT Services	102,898.80	14/09/2016
Atos It Services Uk Ltd	IT Services	196,052.40	16/09/2016
Atos It Services Uk Ltd	IT Services	198,288.00	21/09/2016
Atos It Services Uk Ltd	IT Services	88,422.00	23/09/2016
Atos It Services Uk Ltd	IT Services	247,432.80	28/09/2016
Atos It Services Uk Ltd	IT Services	138,316.80	30/09/2016
Atos It Services Uk Ltd Total		12,560,162.63	
Audit Scotland	Audit Fee	63,085.00	16/09/2016
Audit Scotland Total		63,085.00	
Axsys Technology Ltd	IT Services	126,515.66	01/07/2016

Axsys Technology Ltd	IT Services	126,515.66	02/09/2016
Axsys Technology Ltd Total		253,031.32	
B Braun Medical Ltd	Distribution Centre Stock	80,310.21	06/07/2016
B Braun Medical Ltd	Distribution Centre Stock	28,605.07	15/07/2016
B Braun Medical Ltd	Distribution Centre Stock	105,741.26	20/07/2016
B Braun Medical Ltd	Distribution Centre Stock	186,550.83	27/07/2016
B Braun Medical Ltd	Distribution Centre Stock	42,863.69	03/08/2016
B Braun Medical Ltd	Distribution Centre Stock	41,756.21	10/08/2016
B Braun Medical Ltd	Distribution Centre Stock	72,346.49	12/08/2016
B Braun Medical Ltd	Distribution Centre Stock	169,323.68	31/08/2016
B Braun Medical Ltd	Distribution Centre Stock	37,304.68	14/09/2016
B Braun Medical Ltd	Distribution Centre Stock	31,132.53	16/09/2016
B Braun Medical Ltd	Distribution Centre Stock	90,529.45	21/09/2016
B Braun Medical Ltd	Distribution Centre Stock	42,092.03	23/09/2016
B Braun Medical Ltd	Distribution Centre Stock	64,473.51	28/09/2016
B Braun Medical Ltd Total		993,029.64	
Bard Ltd	Distribution Centre Stock	37,011.16	07/09/2016
Bard Ltd Total		37,011.16	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	29,372.16	08/07/2016
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	25,269.48	28/09/2016
Bausch And Lomb (Uk) Ltd Total		54,641.64	
Baxalta Uk Limited	Distribution Centre Stock	460,491.50	22/07/2016
Baxalta Uk Limited	Distribution Centre Stock	580,180.00	12/08/2016
Baxalta Uk Limited	Distribution Centre Stock	571,477.50	17/08/2016
Baxalta Uk Limited	Distribution Centre Stock	515,126.00	14/09/2016
Baxalta Uk Limited	Distribution Centre Stock	611,730.00	21/09/2016
Baxalta Uk Limited Total		2,739,005.00	
Beckman Coulter Uk Ltd	Blood Services	37,708.11	13/07/2016
Beckman Coulter Uk Ltd Total		37,708.11	
Becton Dickinson Uk Ltd	Distribution Centre Stock	172,674.25	06/07/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	66,279.96	08/07/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	151,122.03	20/07/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	79,019.68	27/07/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	135,975.06	05/08/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	81,195.04	12/08/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	89,676.05	17/08/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	482,353.54	14/09/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	80,279.60	21/09/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	47,390.90	23/09/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	96,290.21	30/09/2016
Becton Dickinson Uk Ltd Total		1,482,256.32	
Bio Merieux Uk Ltd	Distribution Centre Stock	26,992.37	28/09/2016
Bio Merieux Uk Ltd Total		26,992.37	
Bio Products Lab Ltd	Blood Services	126,036.00	01/07/2016
Bio Products Lab Ltd	Blood Services	70,000.00	17/08/2016

Bio Products Lab Ltd	Blood Services	29,700.00	19/08/2016
Bio Products Lab Ltd	Blood Services	102,393.00	07/09/2016
Bio Products Lab Ltd	Blood Services	88,318.00	16/09/2016
Bio Products Lab Ltd Total		416,447.00	
Biomet Uk Ltd	Blood Services	85,084.80	06/07/2016
Biomet Uk Ltd Total		85,084.80	
Birmingham And Solihull Mental He	Commissioned Services	114,361.42	04/07/2016
Birmingham And Solihull Mental He	Commissioned Services	54,750.00	22/08/2016
Birmingham And Solihull Mental He	Commissioned Services	73,341.00	20/09/2016
Birmingham And Solihull Mental Health Trust Total		242,452.42	
Birmingham Childrens Hospital Nhs	Commissioned Services	34,046.55	18/07/2016
Birmingham Childrens Hospital Nhs	Commissioned Services	62,999.96	22/08/2016
Birmingham Childrens Hospital Nhsft Total		97,046.51	
Bluefin Insurance Services Ltd	Vehicles	30,192.00	09/09/2016
Bluefin Insurance Services Ltd Total		30,192.00	
Boston Scientific Ltd	Distribution Centre Stock	45,045.30	06/07/2016
Boston Scientific Ltd	Distribution Centre Stock	33,211.92	27/07/2016
Boston Scientific Ltd	Distribution Centre Stock	62,422.98	03/08/2016
Boston Scientific Ltd	Distribution Centre Stock	29,177.70	17/08/2016
Boston Scientific Ltd	Distribution Centre Stock	40,974.00	19/08/2016
Boston Scientific Ltd	Distribution Centre Stock	31,481.76	24/08/2016
Boston Scientific Ltd	Distribution Centre Stock	33,340.68	31/08/2016
Boston Scientific Ltd	Distribution Centre Stock	29,589.30	07/09/2016
Boston Scientific Ltd	Distribution Centre Stock	35,848.80	14/09/2016
Boston Scientific Ltd	Distribution Centre Stock	25,895.16	16/09/2016
Boston Scientific Ltd	Distribution Centre Stock	57,305.40	28/09/2016
Boston Scientific Ltd Total		424,293.00	
Bpi Healthcare	Distribution Centre Stock	25,827.82	06/07/2016
Bpi Healthcare	Distribution Centre Stock	26,832.22	08/07/2016
Bpi Healthcare	Distribution Centre Stock	26,842.98	22/07/2016
Bpi Healthcare	Distribution Centre Stock	41,339.92	27/07/2016
Bpi Healthcare	Distribution Centre Stock	28,244.40	29/07/2016
Bpi Healthcare	Distribution Centre Stock	25,288.76	03/08/2016
Bpi Healthcare	Distribution Centre Stock	26,411.30	05/08/2016
Bpi Healthcare	Distribution Centre Stock	35,970.20	24/08/2016
Bpi Healthcare	Distribution Centre Stock	54,221.19	31/08/2016
Bpi Healthcare	Distribution Centre Stock	50,014.30	07/09/2016
Bpi Healthcare	Distribution Centre Stock	25,329.79	16/09/2016
Bpi Healthcare	Distribution Centre Stock	26,128.72	21/09/2016
Bpi Healthcare Total		392,451.60	
Brightwork Ltd	Temporary Staff	31,148.43	27/07/2016
Brightwork Ltd	Temporary Staff	95,087.70	05/08/2016
Brightwork Ltd Total		126,236.13	
Bsn Medical Ltd	Distribution Centre Stock	29,678.21	13/07/2016
Bsn Medical Ltd Total		29,678.21	

Bt Global Services	Telephony	149,510.71	06/07/2016
Bt Global Services	Telephony	99,035.44	27/07/2016
Bt Global Services	Telephony	108,604.28	24/08/2016
Bt Global Services	Telephony	55,656.00	30/09/2016
Bt Global Services Total		412,806.43	
Bt Payment Services Ltd	IT Services	72,364.47	22/07/2016
Bt Payment Services Ltd Total		72,364.47	
Bunzl Catering Supplies	Catering	37,792.31	24/08/2016
Bunzl Catering Supplies	Catering	29,845.83	21/09/2016
Bunzl Catering Supplies Total		67,638.14	
Bunzl Healthcare	Distribution Centre Stock	106,405.93	06/07/2016
Bunzl Healthcare	Distribution Centre Stock	52,433.84	15/07/2016
Bunzl Healthcare	Distribution Centre Stock	56,004.39	27/07/2016
Bunzl Healthcare	Distribution Centre Stock	37,674.33	29/07/2016
Bunzl Healthcare	Distribution Centre Stock	37,837.87	03/08/2016
Bunzl Healthcare	Distribution Centre Stock	39,982.53	12/08/2016
Bunzl Healthcare	Distribution Centre Stock	40,597.75	17/08/2016
Bunzl Healthcare	Distribution Centre Stock	40,535.64	19/08/2016
Bunzl Healthcare	Distribution Centre Stock	41,430.01	31/08/2016
Bunzl Healthcare	Distribution Centre Stock	25,849.10	07/09/2016
Bunzl Healthcare	Distribution Centre Stock	35,663.13	14/09/2016
Bunzl Healthcare	Distribution Centre Stock	34,095.91	16/09/2016
Bunzl Healthcare	Distribution Centre Stock	51,339.37	21/09/2016
Bunzl Healthcare	Distribution Centre Stock	42,695.22	28/09/2016
Bunzl Healthcare Total		642,545.02	
Bupa Home Healthcare	Commissioned Services	153,971.60	27/07/2016
Bupa Home Healthcare	Commissioned Services	158,188.84	24/08/2016
Bupa Home Healthcare	Commissioned Services	56,048.34	14/09/2016
Bupa Home Healthcare Total		368,208.78	
C J Medical	Distribution Centre Stock	36,211.20	14/09/2016
C J Medical Total		36,211.20	
Calderstones Partnership Nhs Foun	Commissioned Services	32,820.84	08/08/2016
Calderstones Partnership Nhs Foun	Commissioned Services	32,820.84	20/09/2016
Calderstones Partnership Nhs Foundation Trust Total		65,641.68	
Cambridge University Hospitals Nhs	Commissioned Services	48,811.52	12/09/2016
Cambridge University Hospitals Nhs Trust Total		48,811.52	
Cantel (Uk) Limited	Distribution Centre Stock	25,215.00	20/07/2016
Cantel (Uk) Limited	Distribution Centre Stock	25,098.00	09/09/2016
Cantel (Uk) Limited Total		50,313.00	
Capita Business Services Ltd	IT Services	52,788.00	31/08/2016
Capita Business Services Ltd	IT Services	158,333.17	07/09/2016
Capita Business Services Ltd Total		211,121.17	
Capita Business Services Ltd - Swa	IT Services	613,293.31	17/08/2016
Capita Business Services Ltd - Swa	IT Services	765,737.50	23/09/2016
Capita Business Services Ltd - Swan Total		1,379,030.81	

Capita It Services Limited	IT Services	44,702.64	21/09/2016
Capita It Services Limited Total		44,702.64	
Carat	Radio	48,806.91	07/09/2016
Carat	Radio	36,970.85	23/09/2016
Carat Total		85,777.76	
Carefusion Uk 306 Ltd	Distribution Centre Stock	101,125.45	08/07/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	28,352.82	20/07/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	40,342.20	27/07/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	131,355.87	03/08/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	88,680.05	05/08/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	29,544.44	12/08/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	68,036.04	24/08/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	114,176.52	26/08/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	49,865.78	07/09/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	43,724.02	14/09/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	173,748.95	21/09/2016
Carefusion Uk 306 Ltd Total		868,952.14	
Cbre Nelson Mandela Place	Property Services	62,725.20	26/08/2016
Cbre Nelson Mandela Place Total		62,725.20	
Central Manchester Univ Hosps Nhs Commissioned Services		40,369.00	04/07/2016
Central Manchester Univ Hosps Nhs Found Trust Total		40,369.00	
Clowes Developments (Scotland) Lt Property Services		240,169.08	28/09/2016
Clowes Developments (Scotland) Ltd Total		240,169.08	
Clyde + Co	Legal Services	35,076.65	23/09/2016
Clyde + Co Total		35,076.65	
Computacenter (Uk) Ltd	IT Services	51,132.00	06/07/2016
Computacenter (Uk) Ltd Total		51,132.00	
Convatec Ltd	Distribution Centre Stock	53,173.34	06/07/2016
Convatec Ltd	Distribution Centre Stock	25,372.14	20/07/2016
Convatec Ltd	Distribution Centre Stock	29,135.40	17/08/2016
Convatec Ltd	Distribution Centre Stock	35,963.19	02/09/2016
Convatec Ltd Total		143,644.07	
Corpak Medsystems Uk Ltd	Distribution Centre Stock	25,577.74	22/07/2016
Corpak Medsystems Uk Ltd Total		25,577.74	
Covidien	Distribution Centre Stock	51,792.17	06/07/2016
Covidien	Distribution Centre Stock	39,574.12	10/08/2016
Covidien	Distribution Centre Stock	110,520.63	12/08/2016
Covidien Total		201,886.92	
Critical Care Audit Ltd	IT Services	25,537.50	06/07/2016
Critical Care Audit Ltd Total		25,537.50	
Csl Behring Uk Ltd	Blood Services	385,700.00	08/07/2016
Csl Behring Uk Ltd	Blood Services	362,750.00	10/08/2016
Csl Behring Uk Ltd	Blood Services	171,920.00	17/08/2016
Csl Behring Uk Ltd	Blood Services	67,200.00	19/08/2016
Csl Behring Uk Ltd	Blood Services	170,000.00	24/08/2016

Csl Behring Uk Ltd	Blood Services	27,200.00	26/08/2016
Csl Behring Uk Ltd	Blood Services	526,250.00	14/09/2016
Csl Behring Uk Ltd Total		1,711,020.00	
Daniels Healthcare Ltd	Distribution Centre Stock	34,795.88	31/08/2016
Daniels Healthcare Ltd	Distribution Centre Stock	36,056.77	14/09/2016
Daniels Healthcare Ltd Total		70,852.65	
Deloitte Mcs Ltd	VAT Services	35,823.60	16/09/2016
Deloitte Mcs Ltd Total		35,823.60	
Department Of Energy And Climate	Utilities	99,405.80	07/09/2016
Department Of Energy And Climate Change Total		99,405.80	
Department Of Health	Health Services	38,566.80	22/07/2016
Department Of Health	Health Services	140,000.40	05/08/2016
Department Of Health	Health Services	82,080.42	24/08/2016
Department Of Health	Health Services	140,000.40	14/09/2016
Department Of Health Total		400,648.02	
Dhl Supply Chain Limited	Distribution Centre Transport	294,984.88	29/07/2016
Dhl Supply Chain Limited	Distribution Centre Transport	227,513.35	09/09/2016
Dhl Supply Chain Limited	Distribution Centre Transport	224,336.57	16/09/2016
Dhl Supply Chain Limited	Distribution Centre Transport	223,074.06	23/09/2016
Dhl Supply Chain Limited Total		969,908.86	
Diamed-Gb Limited	Blood Services	78,420.79	07/09/2016
Diamed-Gb Limited	Blood Services	54,218.98	16/09/2016
Diamed-Gb Limited Total		132,639.77	
Diversey Ltd	Distribution Centre Stock	25,945.83	13/07/2016
Diversey Ltd Total		25,945.83	
Dolby Medical Home Respiratory Care	Oxygen Concentrators	561,813.90	01/07/2016
Dolby Medical Home Respiratory Care	Oxygen Concentrators	555,527.63	24/08/2016
Dolby Medical Home Respiratory Care	Oxygen Concentrators	539,202.63	21/09/2016
Dolby Medical Home Respiratory Care Ltd Total		1,656,544.16	
Dolby Vivisol	Oxygen Concentrators	41,321.40	14/09/2016
Dolby Vivisol Total		41,321.40	
Eden Medical (Uk) Ltd	Distribution Centre Stock	26,604.05	12/08/2016
Eden Medical (Uk) Ltd	Distribution Centre Stock	26,423.49	28/09/2016
Eden Medical (Uk) Ltd Total		53,027.54	
Edenred	Childcare Vouchers	48,538.91	26/07/2016
Edenred	Childcare Vouchers	47,502.31	23/08/2016
Edenred	Childcare Vouchers	47,424.49	29/09/2016
Edenred Total		143,465.71	
Edf Energy Ltd	Utilities	28,415.14	15/07/2016
Edf Energy Ltd	Utilities	85,713.92	17/08/2016
Edf Energy Ltd	Utilities	55,656.49	19/08/2016
Edf Energy Ltd	Utilities	46,554.78	16/09/2016
Edf Energy Ltd	Utilities	27,989.78	30/09/2016
Edf Energy Ltd Total		244,330.11	
Ee Limited	Telephony	29,487.09	20/07/2016

Ee Limited	Telephony	39,524.26	12/08/2016
Ee Limited	Telephony	40,440.01	31/08/2016
Ee Limited	Telephony	38,700.54	02/09/2016
Ee Limited	Telephony	45,104.60	30/09/2016
Ee Limited Total		193,256.50	
Emis	IT Services	35,433.12	30/09/2016
Emis Total		35,433.12	
Eximex Uk Ltd	Distribution Centre Stock	42,336.00	15/07/2016
Eximex Uk Ltd Total		42,336.00	
Faculty Services Ltd	Legal Services	88,135.50	01/07/2016
Faculty Services Ltd	Legal Services	128,442.00	08/07/2016
Faculty Services Ltd	Legal Services	77,496.00	22/07/2016
Faculty Services Ltd	Legal Services	35,422.50	03/08/2016
Faculty Services Ltd	Legal Services	37,716.00	24/08/2016
Faculty Services Ltd	Legal Services	49,614.00	02/09/2016
Faculty Services Ltd	Legal Services	42,021.00	07/09/2016
Faculty Services Ltd	Legal Services	70,086.00	16/09/2016
Faculty Services Ltd	Legal Services	29,250.00	28/09/2016
Faculty Services Ltd	Legal Services	35,595.00	30/09/2016
Faculty Services Ltd Total		593,778.00	
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	48,699.00	06/07/2016
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	33,901.80	19/08/2016
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	40,318.08	07/09/2016
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	25,664.28	28/09/2016
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	36,144.48	30/09/2016
Fannin (Leonhard Lang (Uk) Ltd) Total		184,727.64	
Fannin (Uk) Ltd	Distribution Centre Stock	98,599.20	01/07/2016
Fannin (Uk) Ltd	Distribution Centre Stock	136,964.16	06/07/2016
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	22/07/2016
Fannin (Uk) Ltd	Distribution Centre Stock	104,574.14	27/07/2016
Fannin (Uk) Ltd	Distribution Centre Stock	98,599.20	19/08/2016
Fannin (Uk) Ltd	Distribution Centre Stock	97,983.74	24/08/2016
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	31/08/2016
Fannin (Uk) Ltd	Distribution Centre Stock	97,971.74	07/09/2016
Fannin (Uk) Ltd	Distribution Centre Stock	104,588.40	28/09/2016
Fannin (Uk) Ltd	Distribution Centre Stock	193,161.60	30/09/2016
Fannin (Uk) Ltd Total		1,125,603.78	
First Databank Europe Ltd	IT Services	184,163.40	12/08/2016
First Databank Europe Ltd Total		184,163.40	
Fisher Scientific Uk Ltd	Blood Services	38,394.00	13/07/2016
Fisher Scientific Uk Ltd Total		38,394.00	
Forth Valley Nhs Board	Health Services	25,835.00	05/09/2016
Forth Valley Nhs Board Total		25,835.00	
Freedom Communications (Uk) Ltd	IT Services	160,440.00	19/08/2016
Freedom Communications (Uk) Ltd Total		160,440.00	

Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	76,678.08	06/07/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	59,367.60	08/07/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	128,465.05	27/07/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	54,088.52	10/08/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	163,524.85	12/08/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	34,155.84	26/08/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	31,594.80	31/08/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	150,171.84	14/09/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	25,042.81	16/09/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	79,775.50	21/09/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	58,195.40	28/09/2016
Fresenius Medical Care (Uk) Ltd Total		861,060.29	
Frontier Group Ltd	Distribution Centre Stock	33,619.82	06/07/2016
Frontier Group Ltd	Distribution Centre Stock	48,619.22	27/07/2016
Frontier Group Ltd	Distribution Centre Stock	30,845.23	14/09/2016
Frontier Group Ltd	Distribution Centre Stock	32,375.50	28/09/2016
Frontier Group Ltd Total		145,459.77	
Gama Healthcare Limited	Distribution Centre Stock	56,873.76	21/09/2016
Gama Healthcare Limited Total		56,873.76	
Gartner Uk Ltd	IT Services	71,512.80	26/08/2016
Gartner Uk Ltd Total		71,512.80	
Gb Uk Enteral	Distribution Centre Stock	25,414.66	06/07/2016
Gb Uk Enteral	Distribution Centre Stock	25,411.30	15/07/2016
Gb Uk Enteral	Distribution Centre Stock	35,803.22	05/08/2016
Gb Uk Enteral	Distribution Centre Stock	25,518.11	10/08/2016
Gb Uk Enteral Total		112,147.29	
Glasgow Caledonian University	Specialist Services	117,780.50	14/09/2016
Glasgow Caledonian University Total		117,780.50	
Glaxosmithkline Uk Ltd	Distribution Centre Stock	193,800.00	14/09/2016
Glaxosmithkline Uk Ltd Total		193,800.00	
Great Ormond Street Hospital For C Commissioned Services		53,896.62	08/08/2016
Great Ormond Street Hospital For Children Total		53,896.62	
Greater Manchester West	Health Services	47,674.16	04/07/2016
Greater Manchester West	Health Services	38,292.44	11/07/2016
Greater Manchester West	Health Services	30,098.89	08/08/2016
Greater Manchester West	Health Services	64,372.36	26/09/2016
Greater Manchester West Total		180,437.85	
Grifols Uk Limited	Distribution Centre Stock	170,000.00	06/07/2016
Grifols Uk Limited	Distribution Centre Stock	173,250.00	15/07/2016
Grifols Uk Limited	Distribution Centre Stock	74,800.00	03/08/2016
Grifols Uk Limited	Distribution Centre Stock	112,200.00	07/09/2016
Grifols Uk Limited Total		530,250.00	
Harvey Nash Plc	IT Services	28,332.00	01/07/2016
Harvey Nash Plc	IT Services	61,482.00	10/08/2016
Harvey Nash Plc	IT Services	46,392.00	07/09/2016

Harvey Nash Plc Total		136,206.00	
Haven Products Ltd	Distribution Centre Stock	85,740.00	10/08/2016
Haven Products Ltd	Distribution Centre Stock	54,900.00	19/08/2016
Haven Products Ltd	Distribution Centre Stock	77,238.00	07/09/2016
Haven Products Ltd Total		217,878.00	
Health + Social Care Information Ce Health Services		30,000.00	18/07/2016
Health + Social Care Information Centre Total		30,000.00	
Health Protection Agency	Health Services	77,175.41	18/07/2016
Health Protection Agency Total		77,175.41	
Healthcare At Home Limited	Health Services	49,771.65	27/07/2016
Healthcare At Home Limited	Health Services	25,366.84	14/09/2016
Healthcare At Home Limited Total		75,138.49	
Highland Health Board	Health Services	54,235.05	20/09/2016
Highland Health Board Total		54,235.05	
Hmrc	Statutory Tax & VAT	2,965,036.98	13/07/2016
Hmrc	Statutory Tax & VAT	2,940,328.14	17/08/2016
Hmrc	Statutory Tax & VAT	2,956,677.61	09/09/2016
Hmrc Total		8,862,042.73	
Hologic Limited	Distribution Centre Stock	115,920.00	28/09/2016
Hologic Limited Total		115,920.00	
Hpc Healthline Uk Limited	Distribution Centre Stock	32,728.32	22/07/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	41,158.66	03/08/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	73,356.48	05/08/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	37,677.84	24/08/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	41,940.34	07/09/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	47,712.19	21/09/2016
Hpc Healthline Uk Limited Total		274,573.83	
Institute For Healthcare Improvement Specialist Services		115,875.23	06/09/2016
Institute For Healthcare Improvement Total		115,875.23	
Institute For Healthcare Optimization Specialist Services		243,388.00	11/08/2016
Institute For Healthcare Optimization Total		243,388.00	
Intersurgical Ltd	Distribution Centre Stock	40,329.03	20/07/2016
Intersurgical Ltd	Distribution Centre Stock	35,098.93	05/08/2016
Intersurgical Ltd	Distribution Centre Stock	32,921.51	23/09/2016
Intersurgical Ltd Total		108,349.47	
Iona Surgical Ltd	Distribution Centre Stock	36,987.60	08/07/2016
Iona Surgical Ltd	Distribution Centre Stock	358,066.08	20/07/2016
Iona Surgical Ltd	Distribution Centre Stock	75,898.32	02/09/2016
Iona Surgical Ltd Total		470,952.00	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	173,710.98	06/07/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	148,118.96	13/07/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	98,732.10	15/07/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	60,545.17	20/07/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	25,093.17	22/07/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	154,809.39	27/07/2016

Johnson + Johnson Medical Ltd	Distribution Centre Stock	37,823.55	29/07/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	37,526.65	03/08/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	189,126.68	10/08/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,488.25	17/08/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	158,830.78	19/08/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	79,897.81	24/08/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	61,354.90	26/08/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	38,667.34	02/09/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	169,961.49	07/09/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	155,246.71	14/09/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	26,829.49	16/09/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,410.44	21/09/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	141,739.49	23/09/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	92,548.75	28/09/2016
Johnson + Johnson Medical Ltd Total		2,004,462.10	
Kimberly-Clark	Distribution Centre Stock	88,203.51	06/07/2016
Kimberly-Clark	Distribution Centre Stock	37,528.99	08/07/2016
Kimberly-Clark	Distribution Centre Stock	125,303.92	13/07/2016
Kimberly-Clark	Distribution Centre Stock	91,792.70	20/07/2016
Kimberly-Clark	Distribution Centre Stock	122,781.88	27/07/2016
Kimberly-Clark	Distribution Centre Stock	90,637.23	03/08/2016
Kimberly-Clark	Distribution Centre Stock	34,427.41	05/08/2016
Kimberly-Clark	Distribution Centre Stock	91,697.89	10/08/2016
Kimberly-Clark	Distribution Centre Stock	37,296.68	12/08/2016
Kimberly-Clark	Distribution Centre Stock	89,324.21	17/08/2016
Kimberly-Clark	Distribution Centre Stock	49,119.27	19/08/2016
Kimberly-Clark	Distribution Centre Stock	53,329.18	24/08/2016
Kimberly-Clark	Distribution Centre Stock	56,850.54	26/08/2016
Kimberly-Clark	Distribution Centre Stock	72,091.79	31/08/2016
Kimberly-Clark	Distribution Centre Stock	35,231.08	02/09/2016
Kimberly-Clark	Distribution Centre Stock	74,570.47	07/09/2016
Kimberly-Clark	Distribution Centre Stock	122,555.85	14/09/2016
Kimberly-Clark	Distribution Centre Stock	39,337.78	16/09/2016
Kimberly-Clark	Distribution Centre Stock	86,959.62	21/09/2016
Kimberly-Clark	Distribution Centre Stock	35,405.39	23/09/2016
Kimberly-Clark	Distribution Centre Stock	69,811.40	28/09/2016
Kimberly-Clark	Distribution Centre Stock	73,233.22	30/09/2016
Kimberly-Clark Total		1,577,490.01	
Knight Frank Llp	Utilities	188,621.54	26/08/2016
Knight Frank Llp	Legal Services	456,990.30	30/09/2016
Knight Frank Llp Total		645,611.84	
Learnpro Ltd	Training	27,120.00	02/09/2016
Learnpro Ltd Total		27,120.00	
Maco Pharma Uk Ltd	Distribution Centre Stock	109,167.26	13/07/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	149,227.82	19/08/2016

Maco Pharma Uk Ltd	Distribution Centre Stock	75,267.37	21/09/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	37,003.10	28/09/2016
Maco Pharma Uk Ltd Total		370,665.55	
Mak Systems Group Ltd	IT Services	307,683.00	01/08/2016
Mak Systems Group Ltd Total		307,683.00	
Medline Industries Ltd	Distribution Centre Stock	26,426.46	01/07/2016
Medline Industries Ltd	Distribution Centre Stock	26,069.38	06/07/2016
Medline Industries Ltd	Distribution Centre Stock	37,756.46	08/07/2016
Medline Industries Ltd	Distribution Centre Stock	30,457.82	13/07/2016
Medline Industries Ltd	Distribution Centre Stock	28,313.57	13/07/2016
Medline Industries Ltd	Distribution Centre Stock	39,306.66	20/07/2016
Medline Industries Ltd	Distribution Centre Stock	70,785.86	29/07/2016
Medline Industries Ltd	Distribution Centre Stock	26,362.39	29/07/2016
Medline Industries Ltd	Distribution Centre Stock	27,702.15	05/08/2016
Medline Industries Ltd	Distribution Centre Stock	38,959.69	12/08/2016
Medline Industries Ltd	Distribution Centre Stock	34,479.19	19/08/2016
Medline Industries Ltd	Distribution Centre Stock	25,033.96	24/08/2016
Medline Industries Ltd	Distribution Centre Stock	53,578.08	26/08/2016
Medline Industries Ltd	Distribution Centre Stock	27,062.53	26/08/2016
Medline Industries Ltd	Distribution Centre Stock	26,921.75	02/09/2016
Medline Industries Ltd	Distribution Centre Stock	65,386.98	14/09/2016
Medline Industries Ltd	Distribution Centre Stock	54,472.03	14/09/2016
Medline Industries Ltd	Distribution Centre Stock	39,005.58	23/09/2016
Medline Industries Ltd	Distribution Centre Stock	25,063.72	23/09/2016
Medline Industries Ltd	Distribution Centre Stock	55,252.11	28/09/2016
Medline Industries Ltd	Distribution Centre Stock	35,836.94	30/09/2016
Medline Industries Ltd Total		794,233.31	
Medtronic Ltd	Distribution Centre Stock	28,290.32	01/07/2016
Medtronic Ltd	Distribution Centre Stock	277,272.21	06/07/2016
Medtronic Ltd	Distribution Centre Stock	73,488.12	08/07/2016
Medtronic Ltd	Distribution Centre Stock	204,049.25	13/07/2016
Medtronic Ltd	Distribution Centre Stock	242,260.30	20/07/2016
Medtronic Ltd	Distribution Centre Stock	105,478.60	27/07/2016
Medtronic Ltd	Distribution Centre Stock	109,908.42	29/07/2016
Medtronic Ltd	Distribution Centre Stock	53,241.22	05/08/2016
Medtronic Ltd	Distribution Centre Stock	87,001.35	12/08/2016
Medtronic Ltd	Distribution Centre Stock	165,919.00	17/08/2016
Medtronic Ltd	Distribution Centre Stock	98,371.72	24/08/2016
Medtronic Ltd	Distribution Centre Stock	41,167.98	26/08/2016
Medtronic Ltd	Distribution Centre Stock	78,943.77	31/08/2016
Medtronic Ltd	Distribution Centre Stock	74,902.96	02/09/2016
Medtronic Ltd	Distribution Centre Stock	154,783.87	07/09/2016
Medtronic Ltd	Distribution Centre Stock	39,775.94	09/09/2016
Medtronic Ltd	Distribution Centre Stock	323,591.21	14/09/2016
Medtronic Ltd	Distribution Centre Stock	357,326.76	16/09/2016

Medtronic Ltd	Distribution Centre Stock	52,641.77	21/09/2016
Medtronic Ltd	Distribution Centre Stock	78,605.79	23/09/2016
Medtronic Ltd	Distribution Centre Stock	243,260.82	28/09/2016
Medtronic Ltd Total		2,890,281.38	
Metrus	Property Services	886,689.90	22/07/2016
Metrus Total		886,689.90	
Microtech Support Ltd	IT Services	27,000.00	24/08/2016
Microtech Support Ltd Total		27,000.00	
Molnlycke Healthcare Limited	Distribution Centre Stock	37,510.60	01/07/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	167,317.77	06/07/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	122,321.46	08/07/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	91,933.89	13/07/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	190,378.45	20/07/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	34,074.61	27/07/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	118,579.48	03/08/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	93,542.23	05/08/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	74,819.83	10/08/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	156,788.32	17/08/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	122,698.91	24/08/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	128,433.90	31/08/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	138,259.22	07/09/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	79,193.25	14/09/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	51,535.63	16/09/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	59,201.43	21/09/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	152,758.72	28/09/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	27,362.80	30/09/2016
Molnlycke Healthcare Limited Total		1,846,710.50	
Movianto Uk Ltd	Data Storage	78,043.20	07/09/2016
Movianto Uk Ltd	Data Storage	1,432,238.04	14/09/2016
Movianto Uk Ltd Total		1,510,281.24	
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	26/09/2016
Nat Inst Health Clinical Excellence Total		78,000.00	
New Lanark Mill Hotel	Conferences	27,514.90	10/08/2016
New Lanark Mill Hotel Total		27,514.90	
Nhs Ayrshire And Arran	Health Service	61,368.60	12/09/2016
Nhs Ayrshire And Arran Total		61,368.60	
Nhs Blood And Transplant	Blood Services	1,407,000.00	01/07/2016
Nhs Blood And Transplant	Blood Services	59,482.56	24/08/2016
Nhs Blood And Transplant	Blood Services	36,851.95	21/09/2016
Nhs Blood And Transplant Total		1,503,334.51	
Nhs England	Commissioned Services	584,000.00	18/07/2016
Nhs England	Commissioned Services	3,812,032.80	08/08/2016
Nhs England	Commissioned Services	880,692.30	22/08/2016
Nhs England Total		5,276,725.10	
Nhs Grampian	Health Services	81,097.81	22/08/2016

Nhs Grampian Total		81,097.81	
Nhs Greater Glasgow And Clyde	Health Services	42,965.75	11/07/2016
Nhs Greater Glasgow And Clyde	Health Services	127,909.26	01/08/2016
Nhs Greater Glasgow And Clyde	Health Services	28,342.69	08/08/2016
Nhs Greater Glasgow And Clyde Total		199,217.70	
Nhs Western Isles	Health Services	25,632.00	18/07/2016
Nhs Western Isles Total		25,632.00	
North Of England Commissioning Si	Commissioned Services	80,961.60	08/08/2016
North Of England Commissioning Support Unit Total		80,961.60	
Northgate Public Services Uk Ltd	IT Services	92,090.40	20/07/2016
Northgate Public Services Uk Ltd Total		92,090.40	
Northumberland Tyne And Wear Nh	Commissioned Services	146,530.00	13/07/2016
Northumberland Tyne And Wear Nh	Commissioned Services	151,414.00	21/09/2016
Northumberland Tyne And Wear Nh	Commissioned Services	151,414.00	28/09/2016
Northumberland Tyne And Wear Nhs Trust Total		449,358.00	
Nottinghamshire Healthcare Nhs Tr	Commissioned Services	92,916.00	03/08/2016
Nottinghamshire Healthcare Nhs Trust Total		92,916.00	
Nuffield Health Brighton Hospital	Commissioned Services	35,004.00	03/08/2016
Nuffield Health Brighton Hospital Total		35,004.00	
Octapharma Ltd	Distribution Centre Stock	50,143.75	01/07/2016
Octapharma Ltd	Distribution Centre Stock	123,893.75	06/07/2016
Octapharma Ltd	Distribution Centre Stock	29,450.00	03/08/2016
Octapharma Ltd	Distribution Centre Stock	61,195.00	05/08/2016
Octapharma Ltd	Distribution Centre Stock	55,000.00	10/08/2016
Octapharma Ltd	Distribution Centre Stock	162,162.50	02/09/2016
Octapharma Ltd	Distribution Centre Stock	125,950.00	07/09/2016
Octapharma Ltd	Distribution Centre Stock	55,900.00	09/09/2016
Octapharma Ltd Total		663,695.00	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,415.96	26/08/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,587.31	16/09/2016
Ontex Healthcare Uk Ltd Total		59,003.27	
Pennine Acute Hospitals Nhs Trust	Commissioned Services	27,280.00	22/08/2016
Pennine Acute Hospitals Nhs Trust Total		27,280.00	
Removal Services Scotland Ltd	Property Services	29,380.57	08/07/2016
Removal Services Scotland Ltd	Property Services	25,249.86	05/08/2016
Removal Services Scotland Ltd	Property Services	27,509.60	07/09/2016
Removal Services Scotland Ltd Total		82,140.03	
Reynolds Porter Chamberlain	Legal Services	37,122.32	27/07/2016
Reynolds Porter Chamberlain Total		37,122.32	
Robinson Healthcare	Distribution Centre Stock	43,083.31	20/07/2016
Robinson Healthcare	Distribution Centre Stock	33,755.85	02/09/2016
Robinson Healthcare Total		76,839.16	
Roche Diagnostics Limited	Blood Services	93,679.67	26/08/2016
Roche Diagnostics Limited	Blood Services	114,215.14	31/08/2016
Roche Diagnostics Limited Total		207,894.81	

Rociale Inhealth T/A Rociale Medic Distribution Centre Stock		44,820.25	20/07/2016
Rociale Inhealth T/A Rociale Medical Total		44,820.25	
Royal Free London Nhs Foundation Commissioned Services		96,351.00	18/07/2016
Royal Free London Nhs Foundation Commissioned Services		41,442.00	01/08/2016
Royal Free London Nhs Foundation Commissioned Services		112,231.00	12/09/2016
Royal Free London Nhs Foundation Trust Total		250,024.00	
Salford Royal Nhs Foundation Trust Commissioned Services		175,529.09	25/07/2016
Salford Royal Nhs Foundation Trust Commissioned Services		1,015,565.60	12/09/2016
Salford Royal Nhs Foundation Trust Total		1,191,094.69	
Sanofi Pasteur Msd Ltd	Blood Services	1,553,029.20	16/09/2016
Sanofi Pasteur Msd Ltd Total		1,553,029.20	
Sarstedt Ltd	Distribution Centre Stock	26,510.04	27/07/2016
Sarstedt Ltd	Distribution Centre Stock	33,856.38	23/09/2016
Sarstedt Ltd Total		60,366.42	
Sartorius Uk Limited	Plant and Machinery	167,558.40	13/07/2016
Sartorius Uk Limited Total		167,558.40	
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	49,925.98	01/07/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	85,119.81	13/07/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	27,019.74	15/07/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	102,959.28	27/07/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	50,673.59	05/08/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	34,051.01	17/08/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	46,990.77	26/08/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	29,195.52	07/09/2016
Sca Hygiene Products (Uk) Ltd Total		425,935.70	
Scottish Government	Specialist Services	31,992.00	12/09/2016
Scottish Government Total		31,992.00	
Seqirus Vaccines Limited	Blood Services	1,294,260.00	28/09/2016
Seqirus Vaccines Limited Total		1,294,260.00	
Sheffield Teaching Hospitals Nhs Tr Commissioned Services		51,213.00	11/07/2016
Sheffield Teaching Hospitals Nhs Tr Commissioned Services		28,814.00	25/07/2016
Sheffield Teaching Hospitals Nhs Trust Total		80,027.00	
Shermond Surgical Supply Ltd	Distribution Centre Stock	39,209.65	13/07/2016
Shermond Surgical Supply Ltd	Distribution Centre Stock	28,578.92	03/08/2016
Shermond Surgical Supply Ltd	Distribution Centre Stock	39,280.64	28/09/2016
Shermond Surgical Supply Ltd Total		107,069.21	
Siemens Healthcare Ltd	Medical Equipment	52,620.33	31/08/2016
Siemens Healthcare Ltd Total		52,620.33	
Simply Med Uk Ltd	Distribution Centre Stock	25,147.54	07/09/2016
Simply Med Uk Ltd	Distribution Centre Stock	34,120.80	28/09/2016
Simply Med Uk Ltd Total		59,268.34	
Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		34,327.18	06/07/2016
Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		72,676.62	08/07/2016
Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		31,320.32	27/07/2016
Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		85,097.27	05/08/2016

Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		36,411.08	19/08/2016
Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		33,645.42	14/09/2016
Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		25,464.11	21/09/2016
Smiths Medical (Medex Medical Ltd) Distribution Centre Stock		29,559.59	28/09/2016
Smiths Medical (Medex Medical Ltd) Total		348,501.59	
Specialist Beverages	Property Services	182,602.93	15/07/2016
Specialist Beverages Total		182,602.93	
Specialist Computer Centres Plc	IT Services	34,200.58	21/09/2016
Specialist Computer Centres Plc Total		34,200.58	
Sppa (A)	Pension Contributions	2,153,391.56	11/07/2016
Sppa (A)	Pension Contributions	29,017.34	25/07/2016
Sppa (A)	Pension Contributions	28,971.81	08/08/2016
Sppa (A)	Pension Contributions	2,214,605.32	15/08/2016
Sppa (A)	Pension Contributions	2,164,113.88	12/09/2016
Sppa (A) Total		6,590,099.91	
Stanford Logistics Ltd	Distribution Centre Stock	41,562.10	27/07/2016
Stanford Logistics Ltd	Distribution Centre Stock	45,071.80	21/09/2016
Stanford Logistics Ltd Total		86,633.90	
Storm Id Ltd	Temporary Staff	36,120.00	26/08/2016
Storm Id Ltd	Temporary Staff	25,200.00	31/08/2016
Storm Id Ltd Total		61,320.00	
Synbiotix Solutions Limited	IT Services	36,000.00	07/09/2016
Synbiotix Solutions Limited Total		36,000.00	
Synergy Health (Uk) Ltd	Distribution Centre Stock	35,100.20	20/07/2016
Synergy Health (Uk) Ltd	Distribution Centre Stock	34,485.93	27/07/2016
Synergy Health (Uk) Ltd	Distribution Centre Stock	25,211.56	09/09/2016
Synergy Health (Uk) Ltd Total		94,797.69	
T.J Smith + Nephew, Ltd	Distribution Centre Stock	67,167.94	06/07/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	29,918.75	12/08/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	50,383.30	14/09/2016
T.J Smith + Nephew, Ltd Total		147,469.99	
Tayside Nhs Board	Health Services	27,466.00	15/08/2016
Tayside Nhs Board	Health Services	68,419.58	22/08/2016
Tayside Nhs Board	Health Services	43,890.00	12/09/2016
Tayside Nhs Board Total		139,775.58	
Technical Textile Services Ltd (Tech Distribution Centre Stock		43,117.09	01/07/2016
Technical Textile Services Ltd (Tech Distribution Centre Stock		41,417.64	29/07/2016
Technical Textile Services Ltd (Tech Distribution Centre Stock		44,571.07	03/08/2016
Technical Textile Services Ltd (Tech Distribution Centre Stock		44,010.79	19/08/2016
Technical Textile Services Ltd (Tech Distribution Centre Stock		41,807.45	02/09/2016
Technical Textile Services Ltd (Techtext) Total		214,924.04	
Tees Esk + Wear Valleys Nhs Foun Commissioned Services		29,015.21	11/07/2016
Tees Esk + Wear Valleys Nhs Foundation Trust Total		29,015.21	
Teleflex Medical	Distribution Centre Stock	27,937.04	20/07/2016
Teleflex Medical	Distribution Centre Stock	27,218.36	10/08/2016

Teleflex Medical	Distribution Centre Stock	25,876.19	07/09/2016
Teleflex Medical Total		81,031.59	
Terumo Bct Europe Nv	Blood Services	29,418.46	06/07/2016
Terumo Bct Europe Nv	Blood Services	27,424.80	19/08/2016
Terumo Bct Europe Nv	Blood Services	32,815.82	07/09/2016
Terumo Bct Europe Nv Total		89,659.08	
The Newcastle Upon Tyne Hospital: Commissioned Services		694,462.00	04/07/2016
The Newcastle Upon Tyne Hospital: Commissioned Services		39,144.67	08/08/2016
The Newcastle Upon Tyne Hospital: Commissioned Services		368,590.00	22/08/2016
The Newcastle Upon Tyne Hospitals Nhs Trust Total		1,102,196.67	
Tps Healthcare Group	Distribution Centre Stock	35,511.65	01/07/2016
Tps Healthcare Group	Distribution Centre Stock	84,673.25	06/07/2016
Tps Healthcare Group	Distribution Centre Stock	84,895.53	13/07/2016
Tps Healthcare Group	Distribution Centre Stock	44,545.62	15/07/2016
Tps Healthcare Group	Distribution Centre Stock	40,374.00	20/07/2016
Tps Healthcare Group	Distribution Centre Stock	27,244.63	22/07/2016
Tps Healthcare Group	Distribution Centre Stock	114,275.76	03/08/2016
Tps Healthcare Group	Distribution Centre Stock	107,299.05	10/08/2016
Tps Healthcare Group	Distribution Centre Stock	30,332.90	12/08/2016
Tps Healthcare Group	Distribution Centre Stock	107,180.64	17/08/2016
Tps Healthcare Group	Distribution Centre Stock	42,800.52	26/08/2016
Tps Healthcare Group	Distribution Centre Stock	27,903.84	31/08/2016
Tps Healthcare Group	Distribution Centre Stock	102,872.07	07/09/2016
Tps Healthcare Group	Distribution Centre Stock	34,800.22	14/09/2016
Tps Healthcare Group	Distribution Centre Stock	35,299.56	16/09/2016
Tps Healthcare Group	Distribution Centre Stock	30,924.97	21/09/2016
Tps Healthcare Group	Distribution Centre Stock	32,319.73	28/09/2016
Tps Healthcare Group	Distribution Centre Stock	161,345.69	30/09/2016
Tps Healthcare Group Total		1,144,599.63	
Tristel Solutions Ltd	Distribution Centre Stock	37,230.82	08/07/2016
Tristel Solutions Ltd Total		37,230.82	
Trustmarque Solutions Ltd	IT Services	2,054,013.46	01/07/2016
Trustmarque Solutions Ltd	IT Services	53,810.95	20/07/2016
Trustmarque Solutions Ltd	IT Services	61,743.24	16/09/2016
Trustmarque Solutions Ltd Total		2,169,567.65	
Turner + Townsend Cost Managme: Property Services		29,014.56	10/08/2016
Turner + Townsend Cost Managment Ltd Total		29,014.56	
Ukhcdo Ltd	Commissioned Services	43,690.49	07/09/2016
Ukhcdo Ltd Total		43,690.49	
Union	Publicity	26,604.00	28/09/2016
Union Total		26,604.00	
Unison	Union Fees	47,091.66	01/07/2016
Unison	Union Fees	46,512.62	28/09/2016
Unison Total		93,604.28	
Unisurge International Ltd	Distribution Centre Stock	36,220.41	21/09/2016

Unisurge International Ltd Total		36,220.41	
University Of Bristol	Commissioned Services	74,788.82	12/08/2016
University Of Bristol	Commissioned Services	53,117.51	14/09/2016
University Of Bristol Total		127,906.33	
University Of Cambridge	Commissioned Services	48,296.59	12/08/2016
University Of Cambridge Total		48,296.59	
University Of Stirling	Specialist Services	28,396.15	10/08/2016
University Of Stirling Total		28,396.15	
Unomedical Ltd	Distribution Centre Stock	27,293.12	27/07/2016
Unomedical Ltd	Distribution Centre Stock	27,240.42	24/08/2016
Unomedical Ltd Total		54,533.54	
Vernacare Ltd	Distribution Centre Stock	31,616.12	06/07/2016
Vernacare Ltd	Distribution Centre Stock	29,741.15	27/07/2016
Vernacare Ltd	Distribution Centre Stock	25,559.95	07/09/2016
Vernacare Ltd	Distribution Centre Stock	25,870.48	28/09/2016
Vernacare Ltd Total		112,787.70	
Vine Property Management	Utilities	30,258.30	20/07/2016
Vine Property Management Total		30,258.30	
Virgin Media Business	IT Services	43,649.40	22/07/2016
Virgin Media Business Total		43,649.40	
Vygon (Uk) Ltd	Distribution Centre Stock	117,615.36	01/07/2016
Vygon (Uk) Ltd	Distribution Centre Stock	54,175.16	06/07/2016
Vygon (Uk) Ltd	Distribution Centre Stock	91,365.65	13/07/2016
Vygon (Uk) Ltd	Distribution Centre Stock	95,961.90	20/07/2016
Vygon (Uk) Ltd	Distribution Centre Stock	68,859.61	22/07/2016
Vygon (Uk) Ltd	Distribution Centre Stock	25,012.20	03/08/2016
Vygon (Uk) Ltd	Distribution Centre Stock	84,517.04	10/08/2016
Vygon (Uk) Ltd	Distribution Centre Stock	56,359.99	17/08/2016
Vygon (Uk) Ltd	Distribution Centre Stock	59,587.21	24/08/2016
Vygon (Uk) Ltd	Distribution Centre Stock	84,867.12	31/08/2016
Vygon (Uk) Ltd	Distribution Centre Stock	167,822.76	14/09/2016
Vygon (Uk) Ltd	Distribution Centre Stock	103,007.04	21/09/2016
Vygon (Uk) Ltd	Distribution Centre Stock	81,072.44	28/09/2016
Vygon (Uk) Ltd Total		1,090,223.48	
Workman Llp	Utilities	113,689.13	24/08/2016
Workman Llp Total		113,689.13	
Grand Total		91,785,728.62	