

NHS National Services Scotland

Payments made over £25k

April to June 2016

Supplier Name	Service/Supply	Amount	Date Paid
3i Studio Ltd	Distribution Centre Stock	46,566.00	11/05/2016
3i Studio Ltd Total		46,566.00	
3m United Kingdom Plc	Distribution Centre Stock	69,205.06	08/04/2016
3m United Kingdom Plc	Distribution Centre Stock	38,258.09	13/04/2016
3m United Kingdom Plc	Distribution Centre Stock	72,085.17	15/04/2016
3m United Kingdom Plc	Distribution Centre Stock	90,217.59	22/04/2016
3m United Kingdom Plc	Distribution Centre Stock	44,043.89	29/04/2016
3m United Kingdom Plc	Distribution Centre Stock	159,172.89	13/05/2016
3m United Kingdom Plc	Distribution Centre Stock	76,930.04	20/05/2016
3m United Kingdom Plc	Distribution Centre Stock	53,989.94	31/05/2016
3m United Kingdom Plc	Distribution Centre Stock	97,466.42	08/06/2016
3m United Kingdom Plc	Distribution Centre Stock	118,233.50	10/06/2016
3m United Kingdom Plc	Distribution Centre Stock	28,377.80	17/06/2016
3m United Kingdom Plc	Distribution Centre Stock	25,625.86	24/06/2016
3m United Kingdom Plc	Distribution Centre Stock	96,206.46	01/07/2016
3m United Kingdom Plc Total		969,812.71	
Abbott Laboratories Ltd	Distribution Centre Stock	28,488.34	13/04/2016
Abbott Laboratories Ltd	Distribution Centre Stock	48,852.37	20/04/2016
Abbott Laboratories Ltd	Distribution Centre Stock	231,345.40	04/05/2016
Abbott Laboratories Ltd	Distribution Centre Stock	33,464.35	11/05/2016
Abbott Laboratories Ltd	Distribution Centre Stock	39,959.20	10/06/2016
Abbott Laboratories Ltd	Distribution Centre Stock	44,284.62	29/06/2016
Abbott Laboratories Ltd Total		426,394.28	
Aberdeen City Council	Property Services	148,410.00	20/04/2016
Aberdeen City Council Total		148,410.00	
Abm Uk Ltd	Property Services	25,020.16	29/06/2016
Abm Uk Ltd Total		25,020.16	
Advanced Health And Care Ltd	IT Services	34,048.81	20/04/2016
Advanced Health And Care Ltd Total		34,048.81	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	35,691.26	01/04/2016
Alcon Eye Care Uk Ltd	Distribution Centre Stock	58,308.76	29/04/2016
Alcon Eye Care Uk Ltd	Distribution Centre Stock	30,316.53	11/05/2016
Alcon Eye Care Uk Ltd Total		124,316.55	
Ambu Ltd	Distribution Centre Stock	82,942.40	10/06/2016
Ambu Ltd Total		82,942.40	

Applied Medical Uk Limited	Distribution Centre Stock	25,197.00	22/04/2016
Applied Medical Uk Limited	Distribution Centre Stock	44,371.80	15/06/2016
Applied Medical Uk Limited Total		69,568.80	
Aps Group Scotland	Printing	36,393.19	13/04/2016
Aps Group Scotland	Printing	111,579.25	11/05/2016
Aps Group Scotland	Printing	66,521.75	10/06/2016
Aps Group Scotland Total		214,494.19	
Aquilant Ltd T/A Aquilant Surgic	Distribution Centre Stock	27,210.05	22/06/2016
Aquilant Ltd T/A Aquilant Surgical Total		27,210.05	
Arjo Huntleigh Uk	Distribution Centre Stock	30,300.00	22/04/2016
Arjo Huntleigh Uk Total		30,300.00	
Atos It Services Uk Ltd	IT Services	1,099,743.01	01/04/2016
Atos It Services Uk Ltd	IT Services	315,394.10	06/04/2016
Atos It Services Uk Ltd	IT Services	372,871.07	08/04/2016
Atos It Services Uk Ltd	IT Services	37,909.33	15/04/2016
Atos It Services Uk Ltd	IT Services	35,483.40	20/04/2016
Atos It Services Uk Ltd	IT Services	308,945.56	22/04/2016
Atos It Services Uk Ltd	IT Services	290,310.88	27/04/2016
Atos It Services Uk Ltd	IT Services	2,326,817.35	04/05/2016
Atos It Services Uk Ltd	IT Services	72,738.14	06/05/2016
Atos It Services Uk Ltd	IT Services	1,222,360.30	11/05/2016
Atos It Services Uk Ltd	IT Services	37,013.58	13/05/2016
Atos It Services Uk Ltd	IT Services	220,754.80	18/05/2016
Atos It Services Uk Ltd	IT Services	30,618.00	20/05/2016
Atos It Services Uk Ltd	IT Services	2,481,453.67	25/05/2016
Atos It Services Uk Ltd	IT Services	31,638.00	27/05/2016
Atos It Services Uk Ltd	IT Services	149,246.40	31/05/2016
Atos It Services Uk Ltd	IT Services	3,069,411.60	03/06/2016
Atos It Services Uk Ltd	IT Services	58,381.76	10/06/2016
Atos It Services Uk Ltd	IT Services	242,764.21	15/06/2016
Atos It Services Uk Ltd	IT Services	118,214.14	17/06/2016
Atos It Services Uk Ltd	IT Services	173,313.61	22/06/2016
Atos It Services Uk Ltd	IT Services	105,114.00	24/06/2016
Atos It Services Uk Ltd	IT Services	142,353.60	29/06/2016
Atos It Services Uk Ltd	IT Services	131,663.10	01/07/2016
Atos It Services Uk Ltd Total		13,074,513.61	
Audit Scotland	Audit Fees	63,087.00	31/05/2016
Audit Scotland Total		63,087.00	
Axsys Technology Ltd	IT Services	126,515.66	01/07/2016
Axsys Technology Ltd Total		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	48,458.07	01/04/2016

B Braun Medical Ltd	Distribution Centre Stock	37,785.84	06/04/2016
B Braun Medical Ltd	Distribution Centre Stock	33,756.62	08/04/2016
B Braun Medical Ltd	Distribution Centre Stock	52,148.88	20/04/2016
B Braun Medical Ltd	Distribution Centre Stock	94,921.81	22/04/2016
B Braun Medical Ltd	Distribution Centre Stock	140,377.89	11/05/2016
B Braun Medical Ltd	Distribution Centre Stock	47,000.92	18/05/2016
B Braun Medical Ltd	Distribution Centre Stock	107,105.22	20/05/2016
B Braun Medical Ltd	Distribution Centre Stock	80,253.97	25/05/2016
B Braun Medical Ltd	Distribution Centre Stock	52,386.73	27/05/2016
B Braun Medical Ltd	Distribution Centre Stock	33,261.31	03/06/2016
B Braun Medical Ltd	Distribution Centre Stock	44,858.39	10/06/2016
B Braun Medical Ltd	Distribution Centre Stock	106,523.97	15/06/2016
B Braun Medical Ltd	Distribution Centre Stock	33,713.50	17/06/2016
B Braun Medical Ltd	Distribution Centre Stock	47,780.85	24/06/2016
B Braun Medical Ltd Total		960,333.97	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	50,043.36	18/05/2016
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	39,293.88	10/06/2016
Bausch And Lomb (Uk) Ltd Total		89,337.24	
Baxalta Uk Limited	Distribution Centre Stock	1,002,940.00	20/04/2016
Baxalta Uk Limited	Distribution Centre Stock	512,170.00	18/05/2016
Baxalta Uk Limited	Distribution Centre Stock	376,466.00	20/05/2016
Baxalta Uk Limited	Distribution Centre Stock	1,006,122.00	15/06/2016
Baxalta Uk Limited Total		2,897,698.00	
Beckman Coulter Uk Ltd	Blood Services	31,820.95	08/04/2016
Beckman Coulter Uk Ltd Total		31,820.95	
Becton Dickinson Uk Ltd	Distribution Centre Stock	39,343.72	01/04/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	185,696.19	06/04/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	277,969.99	08/04/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	88,501.37	15/04/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	110,516.36	22/04/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	71,371.22	27/04/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	88,961.10	04/05/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	179,965.43	11/05/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	158,321.67	13/05/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	90,624.96	25/05/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	84,799.52	08/06/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	80,093.10	10/06/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	193,339.01	15/06/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	90,130.10	22/06/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	83,792.67	24/06/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	30,742.59	29/06/2016

Becton Dickinson Uk Ltd Total		1,854,169.00	
Bio Merieux Uk Ltd	Distribution Centre Stock	75,552.00	08/04/2016
Bio Merieux Uk Ltd Total		75,552.00	
Bio Products Lab Ltd	Blood Services	107,976.00	06/04/2016
Bio Products Lab Ltd	Blood Services	45,018.00	27/04/2016
Bio Products Lab Ltd	Blood Services	42,048.00	04/05/2016
Bio Products Lab Ltd	Blood Services	40,500.00	06/05/2016
Bio Products Lab Ltd	Blood Services	157,411.00	27/05/2016
Bio Products Lab Ltd	Blood Services	126,036.00	01/07/2016
Bio Products Lab Ltd Total		518,989.00	
Biomet Uk Ltd	Blood Services	28,464.00	29/06/2016
Biomet Uk Ltd Total		28,464.00	
Birmingham And Solihull Mental	Commissioned Services	63,470.00	13/06/2016
Birmingham And Solihull Mental Health Trust Total		63,470.00	
Bluefin Insurance Services Ltd	Vehicles	125,406.56	17/06/2016
Bluefin Insurance Services Ltd Total		125,406.56	
Boston Scientific Ltd	Distribution Centre Stock	36,373.50	01/04/2016
Boston Scientific Ltd	Distribution Centre Stock	40,738.80	06/04/2016
Boston Scientific Ltd	Distribution Centre Stock	34,304.40	08/04/2016
Boston Scientific Ltd	Distribution Centre Stock	33,881.28	22/04/2016
Boston Scientific Ltd	Distribution Centre Stock	50,622.30	11/05/2016
Boston Scientific Ltd	Distribution Centre Stock	25,053.60	18/05/2016
Boston Scientific Ltd	Distribution Centre Stock	30,120.90	20/05/2016
Boston Scientific Ltd	Distribution Centre Stock	38,373.90	08/06/2016
Boston Scientific Ltd	Distribution Centre Stock	39,134.40	22/06/2016
Boston Scientific Ltd	Distribution Centre Stock	28,599.00	29/06/2016
Boston Scientific Ltd Total		357,202.08	
Bpi Healthcare	Distribution Centre Stock	79,218.36	06/04/2016
Bpi Healthcare	Distribution Centre Stock	53,326.98	08/04/2016
Bpi Healthcare	Distribution Centre Stock	52,690.58	20/04/2016
Bpi Healthcare	Distribution Centre Stock	50,166.05	27/04/2016
Bpi Healthcare	Distribution Centre Stock	29,862.12	29/04/2016
Bpi Healthcare	Distribution Centre Stock	29,639.65	06/05/2016
Bpi Healthcare	Distribution Centre Stock	27,665.95	11/05/2016
Bpi Healthcare	Distribution Centre Stock	26,530.32	20/05/2016
Bpi Healthcare	Distribution Centre Stock	29,487.82	25/05/2016
Bpi Healthcare	Distribution Centre Stock	78,548.86	31/05/2016
Bpi Healthcare	Distribution Centre Stock	27,077.88	08/06/2016
Bpi Healthcare	Distribution Centre Stock	53,886.97	15/06/2016
Bpi Healthcare	Distribution Centre Stock	49,346.64	24/06/2016
Bpi Healthcare	Distribution Centre Stock	54,187.42	29/06/2016

Bpi Healthcare Total		641,635.60
Bsn Medical Ltd	Distribution Centre Stock	35,740.75 25/05/2016
Bsn Medical Ltd	Distribution Centre Stock	32,205.04 17/06/2016
Bsn Medical Ltd Total		67,945.79
Bt Global Services	Telephony	415,659.13 08/04/2016
Bt Global Services	Telephony	189,842.65 15/06/2016
Bt Global Services Total		605,501.78
Bt Payment Services Ltd	IT Services	60,317.84 27/05/2016
Bt Payment Services Ltd Total		60,317.84
Bunzl Catering Supplies	Catering	33,660.00 15/04/2016
Bunzl Catering Supplies	Catering	32,831.13 20/05/2016
Bunzl Catering Supplies Total		66,491.13
Bunzl Healthcare	Distribution Centre Stock	85,032.04 06/04/2016
Bunzl Healthcare	Distribution Centre Stock	71,556.69 13/04/2016
Bunzl Healthcare	Distribution Centre Stock	36,010.28 15/04/2016
Bunzl Healthcare	Distribution Centre Stock	56,402.29 20/04/2016
Bunzl Healthcare	Distribution Centre Stock	34,075.33 22/04/2016
Bunzl Healthcare	Distribution Centre Stock	30,080.86 27/04/2016
Bunzl Healthcare	Distribution Centre Stock	41,486.11 06/05/2016
Bunzl Healthcare	Distribution Centre Stock	31,743.60 11/05/2016
Bunzl Healthcare	Distribution Centre Stock	40,031.61 18/05/2016
Bunzl Healthcare	Distribution Centre Stock	35,642.97 20/05/2016
Bunzl Healthcare	Distribution Centre Stock	39,877.59 25/05/2016
Bunzl Healthcare	Distribution Centre Stock	29,124.11 03/06/2016
Bunzl Healthcare	Distribution Centre Stock	35,872.67 08/06/2016
Bunzl Healthcare	Distribution Centre Stock	76,630.56 15/06/2016
Bunzl Healthcare	Distribution Centre Stock	27,400.41 24/06/2016
Bunzl Healthcare Total		670,967.12
Bupa Home Healthcare	Commissioned Services	50,092.86 01/04/2016
Bupa Home Healthcare	Commissioned Services	60,147.44 06/05/2016
Bupa Home Healthcare	Commissioned Services	213,935.83 17/06/2016
Bupa Home Healthcare Total		324,176.13
Business Stream	Family Health Services	26,747.15 08/04/2016
Business Stream Total		26,747.15
Calderstones Partnership Nhs F	Commissioned Services	32,463.66 04/04/2016
Calderstones Partnership Nhs F	Commissioned Services	32,820.84 23/05/2016
Calderstones Partnership Nhs F	Commissioned Services	32,820.84 13/06/2016
Calderstones Partnership Nhs Foundation Trust Total		98,105.34
Capita Business Services Ltd	IT Services	289,314.00 01/04/2016
Capita Business Services Ltd	IT Services	42,072.00 29/04/2016
Capita Business Services Ltd Total		331,386.00

Capita Business Services Ltd - ξ IT Services		206,584.99	13/05/2016
Capita Business Services Ltd - ξ IT Services		624,445.79	03/06/2016
Capita Business Services Ltd - ξ IT Services		214,081.18	22/06/2016
Capita Business Services Ltd - ξ IT Services		142,680.98	29/06/2016
Capita Business Services Ltd - Swan Total		1,187,792.94	
Capita Managed It Solutions	IT Services	27,984.00	03/06/2016
Capita Managed It Solutions Total		27,984.00	
Carat	Radio	41,188.33	15/06/2016
Carat Total		41,188.33	
Carefusion Uk 306 Ltd	Distribution Centre Stock	76,511.14	01/04/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	40,081.78	06/04/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	51,127.45	13/04/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	170,855.81	20/04/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	92,835.76	27/04/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	45,329.79	29/04/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	36,306.11	06/05/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	68,312.35	11/05/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	59,857.87	18/05/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	168,978.41	20/05/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	52,300.62	31/05/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	39,822.20	08/06/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	84,398.40	10/06/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	220,706.45	29/06/2016
Carefusion Uk 306 Ltd Total		1,207,424.14	
Carestream Health Uk Ltd	IT Services	171,770.04	13/04/2016
Carestream Health Uk Ltd Total		171,770.04	
Cbre Nelson Mandela Place	Property Services	62,725.20	15/04/2016
Cbre Nelson Mandela Place	Property Services	62,725.20	27/05/2016
Cbre Nelson Mandela Place Total		125,450.40	
Central Manchester Univ Hosps	Commissioned Services	52,923.00	20/05/2016
Central Manchester Univ Hosps Nhs Found Trust Total		52,923.00	
City Of Edinburgh Council	Property Services	1,443,325.50	08/04/2016
City Of Edinburgh Council Total		1,443,325.50	
Clowes Developments (Scotlanc	Property Services	244,870.80	27/05/2016
Clowes Developments (Scotland) Ltd Total		244,870.80	
Cms Cameron Mckenna Llp	Legal Services	38,120.40	20/05/2016
Cms Cameron Mckenna Llp	Legal Services	59,593.64	25/05/2016
Cms Cameron Mckenna Llp Total		97,714.04	
Convatec Ltd	Distribution Centre Stock	36,365.49	06/04/2016
Convatec Ltd	Distribution Centre Stock	31,487.80	20/04/2016
Convatec Ltd	Distribution Centre Stock	30,813.55	20/05/2016

Convatec Ltd	Distribution Centre Stock	25,476.12	08/06/2016
Convatec Ltd	Distribution Centre Stock	28,181.40	15/06/2016
Convatec Ltd	Distribution Centre Stock	30,376.72	17/06/2016
Convatec Ltd Total		182,701.08	
Conveyor Systems Ltd	Equipment	141,952.44	06/04/2016
Conveyor Systems Ltd	Equipment	40,557.84	11/05/2016
Conveyor Systems Ltd Total		182,510.28	
Corporate Travel Management L Travel		29,776.45	25/05/2016
Corporate Travel Management Limited Total		29,776.45	
Covidien	Distribution Centre Stock	67,755.17	01/04/2016
Covidien	Distribution Centre Stock	161,403.87	06/04/2016
Covidien	Distribution Centre Stock	114,339.38	13/04/2016
Covidien	Distribution Centre Stock	229,938.47	15/04/2016
Covidien	Distribution Centre Stock	54,591.08	20/04/2016
Covidien	Distribution Centre Stock	36,268.66	22/04/2016
Covidien	Distribution Centre Stock	190,794.26	27/04/2016
Covidien	Distribution Centre Stock	90,202.73	29/04/2016
Covidien	Distribution Centre Stock	45,408.19	04/05/2016
Covidien	Distribution Centre Stock	203,737.84	11/05/2016
Covidien	Distribution Centre Stock	121,068.93	13/05/2016
Covidien	Distribution Centre Stock	45,274.34	18/05/2016
Covidien	Distribution Centre Stock	109,311.84	25/05/2016
Covidien	Distribution Centre Stock	176,507.82	27/05/2016
Covidien	Distribution Centre Stock	146,885.50	31/05/2016
Covidien	Distribution Centre Stock	269,835.93	03/06/2016
Covidien Total		2,063,324.01	
Csl Behring Uk Ltd	Blood Services	245,250.00	06/04/2016
Csl Behring Uk Ltd	Blood Services	68,000.00	08/04/2016
Csl Behring Uk Ltd	Blood Services	118,200.00	13/04/2016
Csl Behring Uk Ltd	Blood Services	68,000.00	15/04/2016
Csl Behring Uk Ltd	Blood Services	37,400.00	20/04/2016
Csl Behring Uk Ltd	Blood Services	84,200.00	06/05/2016
Csl Behring Uk Ltd	Blood Services	227,350.00	11/05/2016
Csl Behring Uk Ltd	Blood Services	47,600.00	13/05/2016
Csl Behring Uk Ltd	Blood Services	81,600.00	18/05/2016
Csl Behring Uk Ltd	Blood Services	369,980.00	08/06/2016
Csl Behring Uk Ltd Total		1,347,580.00	
Daniels Healthcare Ltd	Distribution Centre Stock	69,229.01	20/04/2016
Daniels Healthcare Ltd Total		69,229.01	
Deloitte Llp	VAT Services	201,179.36	13/05/2016
Deloitte Llp Total		201,179.36	

Deloitte Mcs Ltd	VAT Services	52,795.80	10/06/2016
Deloitte Mcs Ltd Total		52,795.80	
Department Of Health	Health Services	140,000.40	22/04/2016
Department Of Health	Health Services	140,000.40	13/05/2016
Department Of Health	Health Services	140,000.40	15/06/2016
Department Of Health Total		420,001.20	
Deva Medical Electronics Ltd	Blood Services	28,764.00	01/04/2016
Deva Medical Electronics Ltd Total		28,764.00	
Dhl Supply Chain Limited	Distribution Centre Transport	215,853.80	27/04/2016
Dhl Supply Chain Limited	Distribution Centre Transport	113,897.23	06/05/2016
Dhl Supply Chain Limited	Distribution Centre Transport	215,853.80	08/06/2016
Dhl Supply Chain Limited Total		545,604.83	
Diamed-Gb Limited	Blood Services	45,431.60	11/05/2016
Diamed-Gb Limited	Blood Services	37,215.65	13/05/2016
Diamed-Gb Limited	Blood Services	44,302.18	18/05/2016
Diamed-Gb Limited Total		126,949.43	
Diversey Ltd	Distribution Centre Stock	25,765.01	01/04/2016
Diversey Ltd	Distribution Centre Stock	51,452.16	31/05/2016
Diversey Ltd	Distribution Centre Stock	33,255.72	15/06/2016
Diversey Ltd	Distribution Centre Stock	29,006.48	29/06/2016
Diversey Ltd Total		139,479.37	
Dolby Medical Home Respiratory Oxygen Concentrators		518,912.49	01/04/2016
Dolby Medical Home Respiratory Oxygen Concentrators		556,611.29	04/05/2016
Dolby Medical Home Respiratory Oxygen Concentrators		534,245.42	25/05/2016
Dolby Medical Home Respiratory Oxygen Concentrators		561,813.90	01/07/2016
Dolby Medical Home Respiratory Care Ltd Total		2,171,583.10	
Edenred	Childcare Vouchers	48,339.01	26/04/2016
Edenred	Childcare Vouchers	49,253.74	25/05/2016
Edenred	Childcare Vouchers	49,348.51	28/06/2016
Edenred Total		146,941.26	
Edf Energy Ltd	Utilities	77,622.06	13/04/2016
Edf Energy Ltd	Utilities	76,709.96	11/05/2016
Edf Energy Ltd	Utilities	78,420.80	08/06/2016
Edf Energy Ltd Total		232,752.82	
Edmundson Electrical Ltd	Property Services	64,628.05	25/05/2016
Edmundson Electrical Ltd Total		64,628.05	
Ee Limited	Telephony	35,810.71	13/04/2016
Ee Limited	Telephony	37,784.69	11/05/2016
Ee Limited	Telephony	78,357.56	15/06/2016
Ee Limited Total		151,952.96	
Ellab Uk Ltd	Equipment	137,994.01	08/04/2016

Ellab Uk Ltd Total		137,994.01	
Emis	IT Services	33,663.46	01/04/2016
Emis	IT Services	120,000.00	25/05/2016
Emis Total		153,663.46	
Faculty Services Ltd	Legal Services	69,222.00	08/04/2016
Faculty Services Ltd	Legal Services	273,232.50	15/04/2016
Faculty Services Ltd	Legal Services	50,931.00	22/04/2016
Faculty Services Ltd	Legal Services	26,903.40	29/04/2016
Faculty Services Ltd	Legal Services	152,340.60	11/05/2016
Faculty Services Ltd	Legal Services	47,262.00	27/05/2016
Faculty Services Ltd	Legal Services	40,020.00	31/05/2016
Faculty Services Ltd	Legal Services	68,976.00	10/06/2016
Faculty Services Ltd	Legal Services	54,870.00	15/06/2016
Faculty Services Ltd	Legal Services	176,683.20	29/06/2016
Faculty Services Ltd	Legal Services	88,135.50	01/07/2016
Faculty Services Ltd Total		1,048,576.20	
Fannin (Leonhard Lang (Uk) Ltd Distribution Centre Stock		44,801.40	06/04/2016
Fannin (Leonhard Lang (Uk) Ltd Distribution Centre Stock		29,706.94	15/04/2016
Fannin (Leonhard Lang (Uk) Ltd Distribution Centre Stock		31,501.20	27/04/2016
Fannin (Leonhard Lang (Uk) Ltd Distribution Centre Stock		27,509.64	13/05/2016
Fannin (Leonhard Lang (Uk) Ltd) Total		133,519.18	
Fannin (Uk) Ltd	Distribution Centre Stock	388,819.20	13/04/2016
Fannin (Uk) Ltd	Distribution Centre Stock	195,291.60	15/04/2016
Fannin (Uk) Ltd	Distribution Centre Stock	43,348.80	20/04/2016
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	22/04/2016
Fannin (Uk) Ltd	Distribution Centre Stock	100,437.60	27/04/2016
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	04/05/2016
Fannin (Uk) Ltd	Distribution Centre Stock	386,791.20	06/05/2016
Fannin (Uk) Ltd	Distribution Centre Stock	194,505.60	11/05/2016
Fannin (Uk) Ltd	Distribution Centre Stock	193,161.60	25/05/2016
Fannin (Uk) Ltd	Distribution Centre Stock	140,480.54	10/06/2016
Fannin (Uk) Ltd	Distribution Centre Stock	97,075.80	15/06/2016
Fannin (Uk) Ltd	Distribution Centre Stock	99,946.80	24/06/2016
Fannin (Uk) Ltd	Distribution Centre Stock	98,599.20	01/07/2016
Fannin (Uk) Ltd Total		2,131,619.54	
Fast Aid Products Ltd	Distribution Centre Stock	36,952.92	11/05/2016
Fast Aid Products Ltd	Distribution Centre Stock	69,678.90	03/06/2016
Fast Aid Products Ltd Total		106,631.82	
Fpms Limited	Property Services	29,294.71	06/04/2016
Fpms Limited Total		29,294.71	
Fresenius Kabi Ltd	Distribution Centre Stock	45,323.63	20/04/2016

Fresenius Kabi Ltd Total		45,323.63
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		73,111.68 13/04/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		112,650.49 20/04/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		38,428.78 29/04/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		80,261.98 04/05/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		64,302.24 13/05/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		68,788.32 25/05/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		86,413.73 31/05/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		32,901.60 08/06/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		77,005.67 15/06/2016
Fresenius Medical Care (Uk) Ltd Distribution Centre Stock		29,980.80 24/06/2016
Fresenius Medical Care (Uk) Ltd Total		663,845.29
Frontier Group Ltd	Distribution Centre Stock	48,152.02 01/04/2016
Frontier Group Ltd	Distribution Centre Stock	34,014.00 20/04/2016
Frontier Group Ltd	Distribution Centre Stock	30,730.92 22/04/2016
Frontier Group Ltd	Distribution Centre Stock	32,598.96 11/05/2016
Frontier Group Ltd	Distribution Centre Stock	33,832.56 18/05/2016
Frontier Group Ltd	Distribution Centre Stock	31,750.08 15/06/2016
Frontier Group Ltd Total		211,078.54
Gama Healthcare Limited	Distribution Centre Stock	34,737.12 13/05/2016
Gama Healthcare Limited	Distribution Centre Stock	25,850.88 22/06/2016
Gama Healthcare Limited Total		60,588.00
Gartner Uk Ltd	IT Services	144,488.70 06/04/2016
Gartner Uk Ltd Total		144,488.70
Gb Uk Enteral	Distribution Centre Stock	30,962.82 22/06/2016
Gb Uk Enteral Total		30,962.82
Geoff Smith Associates	IT Services	30,000.00 29/04/2016
Geoff Smith Associates Total		30,000.00
Glasgow Caledonian University	Specialist Services	178,640.00 06/04/2016
Glasgow Caledonian University Total		178,640.00
Glasgow City Council	Property Services	583,950.00 06/04/2016
Glasgow City Council	Property Services	66,810.00 08/04/2016
Glasgow City Council Total		650,760.00
Global Healthcare Exchange Ltd	IT Services	131,866.80 22/04/2016
Global Healthcare Exchange Ltd Total		131,866.80
Great Ormond Street Hospital For Children	Commissioned Services	200,519.96 09/05/2016
Great Ormond Street Hospital For Children Total		200,519.96
Greater Manchester West	Health Services	90,022.86 23/05/2016
Greater Manchester West Total		90,022.86
Grifols Uk Limited	Distribution Centre Stock	112,200.00 06/04/2016
Grifols Uk Limited	Distribution Centre Stock	175,925.00 06/05/2016

Grifols Uk Limited	Distribution Centre Stock	148,750.00	25/05/2016
Grifols Uk Limited	Distribution Centre Stock	81,600.00	31/05/2016
Grifols Uk Limited Total		518,475.00	
Halyard Health Uk Ltd	Distribution Centre Stock	81,438.72	25/05/2016
Halyard Health Uk Ltd Total		81,438.72	
Harvey Nash Plc	IT Services	31,878.00	06/04/2016
Harvey Nash Plc	IT Services	60,732.00	11/05/2016
Harvey Nash Plc	IT Services	40,506.00	03/06/2016
Harvey Nash Plc	IT Services	28,332.00	01/07/2016
Harvey Nash Plc Total		161,448.00	
Haven Products Ltd	Distribution Centre Stock	66,909.00	11/05/2016
Haven Products Ltd	Distribution Centre Stock	68,580.00	15/06/2016
Haven Products Ltd Total		135,489.00	
Health Protection Agency	Health Services	103,014.51	20/05/2016
Health Protection Agency Total		103,014.51	
Heriot-Watt University	Specialist Services	100,433.62	13/04/2016
Heriot-Watt University Total		100,433.62	
Hmrc	Statutory Tax & VAT	2,600,020.79	13/04/2016
Hmrc	Statutory Tax & VAT	3,015,751.07	11/05/2016
Hmrc	Statutory Tax & VAT	2,970,079.02	10/06/2016
Hmrc Total		8,585,850.88	
Hologic Limited	Distribution Centre Stock	555,811.13	22/04/2016
Hologic Limited Total		555,811.13	
Hp Inc. Uk Limited	IT Services	68,153.18	06/04/2016
Hp Inc. Uk Limited	IT Services	72,308.90	13/04/2016
Hp Inc. Uk Limited	IT Services	58,802.88	18/05/2016
Hp Inc. Uk Limited	IT Services	35,102.40	03/06/2016
Hp Inc. Uk Limited Total		234,367.36	
Hpc Healthline Uk Limited	Distribution Centre Stock	43,099.78	06/04/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	56,242.85	08/04/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	50,385.22	27/04/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	28,039.68	13/05/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	44,926.80	25/05/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	33,962.88	15/06/2016
Hpc Healthline Uk Limited Total		256,657.21	
Ibm Uk Ltd	IT Services	106,010.23	27/05/2016
Ibm Uk Ltd Total		106,010.23	
In Practice Systems Limited	IT Services	298,188.00	18/05/2016
In Practice Systems Limited Total		298,188.00	
Insight Direct (Uk) Ltd	IT Equipment	29,156.29	15/06/2016
Insight Direct (Uk) Ltd Total		29,156.29	

Institute For Healthcare Improve Specialist Services		50,742.56	04/04/2016
Institute For Healthcare Improvement Total		50,742.56	
Institute For Healthcare Optimizε Specialist Services		67,060.00	06/05/2016
Institute For Healthcare Optimization Total		67,060.00	
Intersurgical Ltd	Distribution Centre Stock	39,101.62	01/04/2016
Intersurgical Ltd	Distribution Centre Stock	25,154.88	13/04/2016
Intersurgical Ltd	Distribution Centre Stock	26,089.05	11/05/2016
Intersurgical Ltd	Distribution Centre Stock	26,568.30	20/05/2016
Intersurgical Ltd Total		116,913.85	
Intersystems	IT Services	28,154.40	06/04/2016
Intersystems	IT Services	28,154.40	20/04/2016
Intersystems Total		56,308.80	
Iona Surgical Ltd	Distribution Centre Stock	30,180.00	01/04/2016
Iona Surgical Ltd	Distribution Centre Stock	34,104.00	13/04/2016
Iona Surgical Ltd	Distribution Centre Stock	39,329.64	15/04/2016
Iona Surgical Ltd	Distribution Centre Stock	70,139.40	29/04/2016
Iona Surgical Ltd	Distribution Centre Stock	83,046.48	11/05/2016
Iona Surgical Ltd	Distribution Centre Stock	50,412.00	25/05/2016
Iona Surgical Ltd	Distribution Centre Stock	111,010.08	08/06/2016
Iona Surgical Ltd	Distribution Centre Stock	25,161.84	22/06/2016
Iona Surgical Ltd Total		443,383.44	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	62,935.29	01/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	55,085.49	06/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,499.92	08/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	106,051.57	13/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,506.46	15/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	175,675.65	20/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	96,220.25	27/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	45,559.04	29/04/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	59,470.06	06/05/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	120,821.42	11/05/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	42,853.08	13/05/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	88,373.83	20/05/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	96,437.55	25/05/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	84,108.36	31/05/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	104,671.51	03/06/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	183,148.87	08/06/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,843.03	15/06/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	79,066.10	17/06/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	172,118.33	22/06/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	103,459.71	24/06/2016

Johnson + Johnson Medical Ltd	Distribution Centre Stock	90,778.40	29/06/2016
Johnson + Johnson Medical Ltd Total		1,945,683.92	
Keeler Limited	Medical Equipment	359,556.00	01/04/2016
Keeler Limited Total		359,556.00	
Kimberly-Clark	Distribution Centre Stock	34,760.81	01/04/2016
Kimberly-Clark	Distribution Centre Stock	95,473.09	06/04/2016
Kimberly-Clark	Distribution Centre Stock	34,085.05	08/04/2016
Kimberly-Clark	Distribution Centre Stock	133,469.07	13/04/2016
Kimberly-Clark	Distribution Centre Stock	51,918.66	15/04/2016
Kimberly-Clark	Distribution Centre Stock	52,941.34	20/04/2016
Kimberly-Clark	Distribution Centre Stock	50,433.38	22/04/2016
Kimberly-Clark	Distribution Centre Stock	76,465.51	27/04/2016
Kimberly-Clark	Distribution Centre Stock	93,760.35	04/05/2016
Kimberly-Clark	Distribution Centre Stock	50,963.70	06/05/2016
Kimberly-Clark	Distribution Centre Stock	92,693.19	11/05/2016
Kimberly-Clark	Distribution Centre Stock	47,218.04	18/05/2016
Kimberly-Clark	Distribution Centre Stock	108,891.52	20/05/2016
Kimberly-Clark	Distribution Centre Stock	39,140.88	25/05/2016
Kimberly-Clark	Distribution Centre Stock	53,087.39	27/05/2016
Kimberly-Clark	Distribution Centre Stock	38,733.50	31/05/2016
Kimberly-Clark	Distribution Centre Stock	57,374.71	03/06/2016
Kimberly-Clark	Distribution Centre Stock	88,300.12	08/06/2016
Kimberly-Clark	Distribution Centre Stock	50,499.22	10/06/2016
Kimberly-Clark	Distribution Centre Stock	55,614.42	15/06/2016
Kimberly-Clark	Distribution Centre Stock	66,755.02	17/06/2016
Kimberly-Clark	Distribution Centre Stock	76,864.32	22/06/2016
Kimberly-Clark	Distribution Centre Stock	53,082.69	24/06/2016
Kimberly-Clark	Distribution Centre Stock	79,158.37	29/06/2016
Kimberly-Clark Total		1,581,684.35	
Knight Frank Llp	Legal Services	456,990.30	08/04/2016
Knight Frank Llp	Legal Services	456,990.30	15/06/2016
Knight Frank Llp Total		913,980.60	
Launch Diagnostics Limted	Blood Services	30,450.66	08/06/2016
Launch Diagnostics Limted Total		30,450.66	
Lawrence Vehicles Ltd T/A Lothi Vehicles		98,872.60	03/06/2016
Lawrence Vehicles Ltd T/A Lothian Daf Total		98,872.60	
Link 51	Blood Services	65,595.60	20/04/2016
Link 51	Blood Services	138,222.00	27/04/2016
Link 51 Total		203,817.60	
Lockheed Martin Business Tech	IT Services	38,611.97	01/04/2016
Lockheed Martin Business Technology Solutions Total		38,611.97	

Loughborough University	Commissioned Services	33,040.64	25/05/2016
Loughborough University Total		33,040.64	
Mackay + Inglis Limited	Distribution Centre Stock	32,680.80	13/05/2016
Mackay + Inglis Limited Total		32,680.80	
Maco Pharma Uk Ltd	Distribution Centre Stock	266,688.72	15/04/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	92,351.82	20/04/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	28,127.23	04/05/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	63,772.80	18/05/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	71,471.00	08/06/2016
Maco Pharma Uk Ltd Total		522,411.57	
Mak Systems Group Ltd	IT Services	129,400.00	18/05/2016
Mak Systems Group Ltd Total		129,400.00	
Mediascape Ltd	Commissioned Services	33,692.40	29/04/2016
Mediascape Ltd Total		33,692.40	
Medline Industries Ltd	Distribution Centre Stock	50,552.03	01/04/2016
Medline Industries Ltd	Distribution Centre Stock	29,229.14	01/04/2016
Medline Industries Ltd	Distribution Centre Stock	25,513.26	06/04/2016
Medline Industries Ltd	Distribution Centre Stock	53,924.21	08/04/2016
Medline Industries Ltd	Distribution Centre Stock	46,277.80	15/04/2016
Medline Industries Ltd	Distribution Centre Stock	25,517.74	15/04/2016
Medline Industries Ltd	Distribution Centre Stock	29,145.68	22/04/2016
Medline Industries Ltd	Distribution Centre Stock	26,636.32	27/04/2016
Medline Industries Ltd	Distribution Centre Stock	29,657.86	04/05/2016
Medline Industries Ltd	Distribution Centre Stock	42,498.04	04/05/2016
Medline Industries Ltd	Distribution Centre Stock	55,561.53	11/05/2016
Medline Industries Ltd	Distribution Centre Stock	27,201.15	11/05/2016
Medline Industries Ltd	Distribution Centre Stock	39,667.82	18/05/2016
Medline Industries Ltd	Distribution Centre Stock	26,993.26	20/05/2016
Medline Industries Ltd	Distribution Centre Stock	54,381.56	25/05/2016
Medline Industries Ltd	Distribution Centre Stock	49,325.23	27/05/2016
Medline Industries Ltd	Distribution Centre Stock	38,962.61	31/05/2016
Medline Industries Ltd	Distribution Centre Stock	31,051.71	03/06/2016
Medline Industries Ltd	Distribution Centre Stock	44,949.92	10/06/2016
Medline Industries Ltd	Distribution Centre Stock	42,978.08	15/06/2016
Medline Industries Ltd	Distribution Centre Stock	46,910.81	29/06/2016
Medline Industries Ltd	Distribution Centre Stock	26,426.46	01/07/2016
Medline Industries Ltd Total		843,362.22	
Medtronic Ltd	Distribution Centre Stock	51,671.58	10/06/2016
Medtronic Ltd	Distribution Centre Stock	46,648.29	15/06/2016
Medtronic Ltd	Distribution Centre Stock	43,163.33	17/06/2016
Medtronic Ltd	Distribution Centre Stock	30,736.03	22/06/2016

Medtronic Ltd	Distribution Centre Stock	89,209.45	24/06/2016
Medtronic Ltd	Distribution Centre Stock	113,515.13	29/06/2016
Medtronic Ltd	Distribution Centre Stock	28,290.32	01/07/2016
Medtronic Ltd Total		403,234.13	
Merck Sharp + Dohme	IT Services	156,056.40	08/04/2016
Merck Sharp + Dohme Total		156,056.40	
Miltenyi Biotec Ltd	Blood Services	272,245.02	27/05/2016
Miltenyi Biotec Ltd Total		272,245.02	
Molnlycke Healthcare Limited	Distribution Centre Stock	76,374.04	01/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	91,129.11	06/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	61,112.38	08/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	204,337.62	13/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	45,876.67	15/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	54,477.03	20/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	111,785.36	27/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	74,039.58	29/04/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	61,495.62	06/05/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	70,234.11	11/05/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	227,049.38	18/05/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	141,348.95	25/05/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	147,024.29	31/05/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	46,951.54	03/06/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	33,389.25	08/06/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	69,071.45	10/06/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	89,719.59	15/06/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	87,062.57	22/06/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	27,858.90	24/06/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	37,510.60	01/07/2016
Molnlycke Healthcare Limited Total		1,757,848.04	
Nat Inst Health Clinical Excellence Specialist Services		78,000.00	20/06/2016
Nat Inst Health Clinical Excellence Total		78,000.00	
Nhs Ayrshire And Arran	Health Service	95,613.90	03/05/2016
Nhs Ayrshire And Arran	Health Service	67,238.64	09/05/2016
Nhs Ayrshire And Arran Total		162,852.54	
Nhs Blood And Transplant	Blood Services	25,835.39	13/04/2016
Nhs Blood And Transplant	Blood Services	41,480.16	20/04/2016
Nhs Blood And Transplant	Blood Services	34,657.00	22/04/2016
Nhs Blood And Transplant	Blood Services	34,045.64	18/05/2016
Nhs Blood And Transplant	Blood Services	35,548.85	17/06/2016
Nhs Blood And Transplant	Blood Services	1,407,000.00	01/07/2016
Nhs Blood And Transplant Total		1,578,567.04	

Nhs Borders	Health Services	25,085.72	25/04/2016
Nhs Borders Total		25,085.72	
Nhs Business Services Authority Specialist Services		46,374.60	25/05/2016
Nhs Business Services Authority Total		46,374.60	
Nhs England	Commissioned Services	432,973.00	06/04/2016
Nhs England	Commissioned Services	1,372,810.73	03/05/2016
Nhs England Total		1,805,783.73	
Nhs Grampian	Health Services	133,751.31	25/04/2016
Nhs Grampian	Health Services	270,752.08	20/06/2016
Nhs Grampian Total		404,503.39	
Nhs Greater Glasgow And Clyde Health Services		251,434.97	03/05/2016
Nhs Greater Glasgow And Clyde Health Services		102,349.03	31/05/2016
Nhs Greater Glasgow And Clyde Health Services		89,333.99	06/06/2016
Nhs Greater Glasgow And Clyde Health Services		70,326.03	13/06/2016
Nhs Greater Glasgow And Clyde Total		513,444.02	
Nhs Health Scotland	Health Services	43,949.70	25/04/2016
Nhs Health Scotland Total		43,949.70	
Nhs Lanarkshire	Health Services	56,706.41	25/04/2016
Nhs Lanarkshire Total		56,706.41	
Nhs Lothian	Health Services	169,006.59	03/05/2016
Nhs Lothian	Health Services	151,171.28	09/05/2016
Nhs Lothian	Health Services	29,354.24	13/06/2016
Nhs Lothian Total		349,532.11	
Northgate Public Services Uk Ltr IT Services		184,180.80	27/04/2016
Northgate Public Services Uk Ltd Total		184,180.80	
Northumberland Tyne And Wear Commissioned Services		173,968.00	01/04/2016
Northumberland Tyne And Wear Commissioned Services		60,326.29	08/06/2016
Northumberland Tyne And Wear Commissioned Services		297,944.00	29/06/2016
Northumberland Tyne And Wear Nhs Trust Total		532,238.29	
Nottinghamshire Healthcare Nhs Commissioned Services		91,905.00	01/04/2016
Nottinghamshire Healthcare Nhs Trust Total		91,905.00	
Nuffield Health Brighton Hospita Commissioned Services		46,672.00	20/05/2016
Nuffield Health Brighton Hospital Total		46,672.00	
Octapharma Ltd	Distribution Centre Stock	56,800.00	06/04/2016
Octapharma Ltd	Distribution Centre Stock	94,875.00	08/04/2016
Octapharma Ltd	Distribution Centre Stock	33,515.00	04/05/2016
Octapharma Ltd	Distribution Centre Stock	105,100.00	11/05/2016
Octapharma Ltd	Distribution Centre Stock	76,747.50	27/05/2016
Octapharma Ltd	Distribution Centre Stock	48,347.50	31/05/2016
Octapharma Ltd	Distribution Centre Stock	28,400.00	08/06/2016
Octapharma Ltd	Distribution Centre Stock	50,143.75	01/07/2016

Octapharma Ltd Total		493,928.75	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,160.81	15/04/2016
Ontex Healthcare Uk Ltd Total		25,160.81	
Parity Professionals Limited	Property Services	27,671.40	06/04/2016
Parity Professionals Limited Total		27,671.40	
Pennine Acute Hospitals Nhs Tr	Commissioned Services	29,721.00	04/04/2016
Pennine Acute Hospitals Nhs Tr	Commissioned Services	48,879.00	13/06/2016
Pennine Acute Hospitals Nhs Trust Total		78,600.00	
Pentacle Ltd	Training	33,660.00	01/04/2016
Pentacle Ltd Total		33,660.00	
Philips Healthcare	Distribution Centre Stock	1,933,640.09	04/05/2016
Philips Healthcare Total		1,933,640.09	
Planer Plc	Plant and Machinery	39,242.04	29/04/2016
Planer Plc Total		39,242.04	
Pricewaterhousecoopers Llp	Specialist Services	27,501.60	01/04/2016
Pricewaterhousecoopers Llp Total		27,501.60	
Proact It Uk Limited	IT Services	35,878.50	06/04/2016
Proact It Uk Limited Total		35,878.50	
Reynolds Porter Chamberlain	Legal Services	41,453.72	15/04/2016
Reynolds Porter Chamberlain	Legal Services	25,402.20	04/05/2016
Reynolds Porter Chamberlain	Legal Services	163,433.34	20/05/2016
Reynolds Porter Chamberlain Total		230,289.26	
Robinson Healthcare	Distribution Centre Stock	47,763.34	06/04/2016
Robinson Healthcare	Distribution Centre Stock	43,782.07	13/04/2016
Robinson Healthcare	Distribution Centre Stock	41,725.14	31/05/2016
Robinson Healthcare	Distribution Centre Stock	25,249.44	24/06/2016
Robinson Healthcare	Distribution Centre Stock	52,736.13	29/06/2016
Robinson Healthcare Total		211,256.12	
Roche Diagnostics Deutschland	Blood Services	44,000.00	27/04/2016
Roche Diagnostics Deutschland Gmbh Total		44,000.00	
Rotoform Ltd	Distribution Centre Stock	70,750.00	01/04/2016
Rotoform Ltd Total		70,750.00	
Royal Free London Nhs Founda	Commissioned Services	149,752.00	23/05/2016
Royal Free London Nhs Founda	Commissioned Services	65,315.00	20/06/2016
Royal Free London Nhs Foundation Trust Total		215,067.00	
Salford Royal Nhs Foundation T	Commissioned Services	292,536.00	03/05/2016
Salford Royal Nhs Foundation Trust Total		292,536.00	
Sap (Uk) Ltd	IT Services	95,866.73	22/06/2016
Sap (Uk) Ltd Total		95,866.73	
Sarstedt Ltd	Distribution Centre Stock	55,866.88	08/04/2016
Sarstedt Ltd	Distribution Centre Stock	30,429.81	27/04/2016

Sarstedt Ltd	Distribution Centre Stock	29,277.49	13/05/2016
Sarstedt Ltd	Distribution Centre Stock	29,085.64	08/06/2016
Sarstedt Ltd	Distribution Centre Stock	36,500.58	22/06/2016
Sarstedt Ltd	Distribution Centre Stock	36,543.23	29/06/2016
Sarstedt Ltd Total		217,703.63	
Sartorius Uk Limited	Plant and Machinery	103,854.00	15/06/2016
Sartorius Uk Limited Total		103,854.00	
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	41,321.47	06/04/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	61,146.14	08/04/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	57,322.27	13/04/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	64,708.68	27/04/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	73,570.43	11/05/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	64,444.10	18/05/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	70,114.90	20/05/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	41,856.34	03/06/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	77,831.58	10/06/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	42,019.39	17/06/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	85,641.35	29/06/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	49,925.98	01/07/2016
Sca Hygiene Products (Uk) Ltd Total		729,902.63	
Scottish Fuels	Property Services	36,830.13	06/04/2016
Scottish Fuels Total		36,830.13	
Scott-Moncrieff	Audit Services	116,128.80	06/04/2016
Scott-Moncrieff Total		116,128.80	
Seacole National Centre Limited	Property Services	500,186.16	01/04/2016
Seacole National Centre Limited Total		500,186.16	
Siemens Healthcare Ltd	Medical Equipment	903,165.38	18/05/2016
Siemens Healthcare Ltd	Medical Equipment	3,311,807.21	08/06/2016
Siemens Healthcare Ltd	Medical Equipment	57,313.32	10/06/2016
Siemens Healthcare Ltd	Medical Equipment	100,312.00	17/06/2016
Siemens Healthcare Ltd Total		4,372,597.91	
Smiths Medical (Medex Medical	Distribution Centre Stock	55,479.42	01/04/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	36,947.75	06/04/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	57,304.06	15/04/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	45,314.69	27/04/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	33,416.47	11/05/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	52,847.96	18/05/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	32,453.44	31/05/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	49,995.52	08/06/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	43,851.44	22/06/2016
Smiths Medical (Medex Medical	Distribution Centre Stock	25,103.92	29/06/2016

Smiths Medical (Medex Medical Ltd) Total		432,714.67	
South Lanarkshire Council	Property Services	300,900.00	22/04/2016
South Lanarkshire Council Total		300,900.00	
Specialist Beverages	Property Services	26,205.00	10/06/2016
Specialist Beverages Total		26,205.00	
Sppa (A)	Pension Contributions	2,141,731.13	18/04/2016
Sppa (A)	Pension Contributions	2,150,075.07	16/05/2016
Sppa (A)	Pension Contributions	2,145,487.72	13/06/2016
Sppa (A) Total		6,437,293.92	
St Peter'S Andrology Centre	Commissioned Services	130,200.00	27/04/2016
St Peter'S Andrology Centre Total		130,200.00	
Stanford Logistics Ltd	Distribution Centre Stock	41,175.88	15/04/2016
Stanford Logistics Ltd	Distribution Centre Stock	41,178.46	25/05/2016
Stanford Logistics Ltd	Distribution Centre Stock	63,780.63	29/06/2016
Stanford Logistics Ltd Total		146,134.97	
Storm Id Ltd	Temporary Staff	60,480.00	06/04/2016
Storm Id Ltd Total		60,480.00	
Stryker Uk Ltd	Distribution Centre Stock	45,000.00	06/05/2016
Stryker Uk Ltd Total		45,000.00	
Synergy Health (Uk) Ltd	Distribution Centre Stock	41,330.06	11/05/2016
Synergy Health (Uk) Ltd Total		41,330.06	
Systagenix (Kci Uk Medical Ltd)	Distribution Centre Stock	44,856.24	22/06/2016
Systagenix (Kci Uk Medical Ltd) Total		44,856.24	
T.J Smith + Nephew, Ltd	Distribution Centre Stock	35,387.95	13/04/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	26,127.81	06/05/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	30,867.21	22/06/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	38,490.66	29/06/2016
T.J Smith + Nephew, Ltd Total		130,873.63	
Talar Made Ltd	Distribution Centre Stock	25,201.01	18/05/2016
Talar Made Ltd Total		25,201.01	
Tayside Nhs Board	Health Services	294,807.02	03/05/2016
Tayside Nhs Board	Health Services	41,711.00	23/05/2016
Tayside Nhs Board Total		336,518.02	
Technical Textile Services Ltd (T Distribution Centre Stock		41,471.42	01/04/2016
Technical Textile Services Ltd (T Distribution Centre Stock		29,687.14	15/04/2016
Technical Textile Services Ltd (T Distribution Centre Stock		77,748.60	20/04/2016
Technical Textile Services Ltd (T Distribution Centre Stock		67,241.15	06/05/2016
Technical Textile Services Ltd (T Distribution Centre Stock		42,857.42	20/05/2016
Technical Textile Services Ltd (T Distribution Centre Stock		41,460.47	25/05/2016
Technical Textile Services Ltd (T Distribution Centre Stock		39,752.01	31/05/2016
Technical Textile Services Ltd (T Distribution Centre Stock		69,164.18	08/06/2016

Technical Textile Services Ltd (T Distribution Centre Stock		41,697.90	15/06/2016
Technical Textile Services Ltd (T Distribution Centre Stock		35,976.53	22/06/2016
Technical Textile Services Ltd (T Distribution Centre Stock		49,053.17	24/06/2016
Technical Textile Services Ltd (T Distribution Centre Stock		43,117.09	01/07/2016
Technical Textile Services Ltd (Techtex) Total		579,227.08	
Technopath Distribution Limited Blood Services		56,900.00	17/06/2016
Technopath Distribution Limited Blood Services		56,900.00	27/06/2016
Technopath Distribution Limited Total		113,800.00	
Tees Esk + Wear Valleys Nhs F Commissioned Services		37,318.11	04/04/2016
Tees Esk + Wear Valleys Nhs F Commissioned Services		57,352.38	13/06/2016
Tees Esk + Wear Valleys Nhs Foundation Trust Total		94,670.49	
Teleflex Medical	Distribution Centre Stock	33,359.17	01/04/2016
Teleflex Medical	Distribution Centre Stock	39,871.35	13/04/2016
Teleflex Medical	Distribution Centre Stock	44,977.27	20/04/2016
Teleflex Medical	Distribution Centre Stock	29,267.54	13/05/2016
Teleflex Medical	Distribution Centre Stock	33,981.28	31/05/2016
Teleflex Medical	Distribution Centre Stock	31,859.37	15/06/2016
Teleflex Medical	Distribution Centre Stock	37,725.58	22/06/2016
Teleflex Medical	Distribution Centre Stock	32,994.71	29/06/2016
Teleflex Medical Total		284,036.27	
Terumo Bct Europe Nv	Blood Services	60,827.86	08/04/2016
Terumo Bct Europe Nv	Blood Services	35,886.24	13/04/2016
Terumo Bct Europe Nv	Blood Services	88,961.01	04/05/2016
Terumo Bct Europe Nv	Blood Services	36,352.80	24/06/2016
Terumo Bct Europe Nv Total		222,027.91	
The University Of Edinburgh	Specialist Services	50,700.11	15/04/2016
The University Of Edinburgh	Specialist Services	35,113.25	08/06/2016
The University Of Edinburgh Total		85,813.36	
Thermo Electron Led Gmbh	Plant and Machinery	112,895.16	04/05/2016
Thermo Electron Led Gmbh Total		112,895.16	
Thermo Fisher Diagnostics Ltd	Blood Services	46,320.53	15/06/2016
Thermo Fisher Diagnostics Ltd Total		46,320.53	
Thomson Gray Ltd	Specialist Services	151,221.06	01/04/2016
Thomson Gray Ltd	Specialist Services	25,849.45	06/04/2016
Thomson Gray Ltd	Specialist Services	32,351.71	22/06/2016
Thomson Gray Ltd Total		209,422.22	
Total Gas + Power	Utilities	25,944.82	15/04/2016
Total Gas + Power Total		25,944.82	
Tps Healthcare Group	Distribution Centre Stock	41,404.80	01/04/2016
Tps Healthcare Group	Distribution Centre Stock	134,852.87	06/04/2016
Tps Healthcare Group	Distribution Centre Stock	65,898.03	13/04/2016

Tps Healthcare Group	Distribution Centre Stock	104,641.01	20/04/2016
Tps Healthcare Group	Distribution Centre Stock	48,618.00	04/05/2016
Tps Healthcare Group	Distribution Centre Stock	271,305.45	18/05/2016
Tps Healthcare Group	Distribution Centre Stock	141,270.47	31/05/2016
Tps Healthcare Group	Distribution Centre Stock	111,424.58	03/06/2016
Tps Healthcare Group	Distribution Centre Stock	37,219.93	10/06/2016
Tps Healthcare Group	Distribution Centre Stock	113,103.22	15/06/2016
Tps Healthcare Group	Distribution Centre Stock	36,474.71	17/06/2016
Tps Healthcare Group	Distribution Centre Stock	49,768.71	22/06/2016
Tps Healthcare Group	Distribution Centre Stock	83,912.58	29/06/2016
Tps Healthcare Group	Distribution Centre Stock	35,511.65	01/07/2016
Tps Healthcare Group Total		1,275,406.01	
Transform	Blood Services	137,499.54	01/04/2016
Transform Total		137,499.54	
Trustmarque Solutions Ltd	IT Services	204,671.81	08/04/2016
Trustmarque Solutions Ltd	IT Services	28,913.05	15/04/2016
Trustmarque Solutions Ltd	IT Services	314,146.50	27/04/2016
Trustmarque Solutions Ltd	IT Services	2,905,488.86	29/04/2016
Trustmarque Solutions Ltd	IT Services	66,184.46	27/05/2016
Trustmarque Solutions Ltd	IT Services	77,703.24	22/06/2016
Trustmarque Solutions Ltd	IT Services	2,054,013.46	01/07/2016
Trustmarque Solutions Ltd Total		5,651,121.38	
Turner + Townsend Cost Manag Property Services		25,009.44	06/04/2016
Turner + Townsend Cost Manag Property Services		27,847.20	08/06/2016
Turner + Townsend Cost Management Ltd Total		52,856.64	
Unison	Union Fees	47,666.49	06/04/2016
Unison	Union Fees	47,091.66	01/07/2016
Unison Total		94,758.15	
Unisurge International Ltd	Distribution Centre Stock	41,195.59	01/04/2016
Unisurge International Ltd	Distribution Centre Stock	25,379.88	13/04/2016
Unisurge International Ltd	Distribution Centre Stock	42,945.96	15/06/2016
Unisurge International Ltd Total		109,521.43	
University Of Cambridge	Commissioned Services	48,671.87	27/05/2016
University Of Cambridge Total		48,671.87	
University Of Glasgow	Specialist Services	46,648.95	13/05/2016
University Of Glasgow Total		46,648.95	
University Of Strathclyde	Specialist Services	41,700.00	25/05/2016
University Of Strathclyde Total		41,700.00	
Unomedical Ltd	Distribution Centre Stock	31,741.68	20/05/2016
Unomedical Ltd Total		31,741.68	
Vacsax Ltd	Distribution Centre Stock	25,504.08	20/04/2016

Vacsax Ltd	Distribution Centre Stock	29,553.60	18/05/2016
Vacsax Ltd	Distribution Centre Stock	25,732.80	29/06/2016
Vacsax Ltd Total		80,790.48	
Vernacare Ltd	Distribution Centre Stock	27,897.06	13/04/2016
Vernacare Ltd	Distribution Centre Stock	32,699.10	11/05/2016
Vernacare Ltd	Distribution Centre Stock	27,156.11	08/06/2016
Vernacare Ltd Total		87,752.27	
Vine Property Management	Utilities	30,258.30	22/04/2016
Vine Property Management Total		30,258.30	
Vodafone Ltd Formerly Cable + 1 IT Services		60,050.76	27/04/2016
Vodafone Ltd Formerly Cable + Wireless Uk Total		60,050.76	
Vygon (Uk) Ltd	Distribution Centre Stock	73,342.44	01/04/2016
Vygon (Uk) Ltd	Distribution Centre Stock	118,007.71	08/04/2016
Vygon (Uk) Ltd	Distribution Centre Stock	71,355.19	22/04/2016
Vygon (Uk) Ltd	Distribution Centre Stock	87,544.81	27/04/2016
Vygon (Uk) Ltd	Distribution Centre Stock	53,855.34	04/05/2016
Vygon (Uk) Ltd	Distribution Centre Stock	73,472.76	11/05/2016
Vygon (Uk) Ltd	Distribution Centre Stock	79,553.65	18/05/2016
Vygon (Uk) Ltd	Distribution Centre Stock	53,680.72	25/05/2016
Vygon (Uk) Ltd	Distribution Centre Stock	102,140.72	31/05/2016
Vygon (Uk) Ltd	Distribution Centre Stock	72,261.33	08/06/2016
Vygon (Uk) Ltd	Distribution Centre Stock	120,044.83	15/06/2016
Vygon (Uk) Ltd	Distribution Centre Stock	141,208.94	22/06/2016
Vygon (Uk) Ltd	Distribution Centre Stock	117,615.36	01/07/2016
Vygon (Uk) Ltd Total		1,164,083.80	
Wastecare Ltd	Clinical Waste	37,695.24	11/05/2016
Wastecare Ltd Total		37,695.24	
Webropol Uk Ltd	Postage	81,819.60	04/05/2016
Webropol Uk Ltd Total		81,819.60	
Workman Llp	Utilities	120,614.08	31/05/2016
Workman Llp Total		120,614.08	
Grand Total		100,490,788.59	