

**NHS National Services Scotland**  
**Payments made over £25k**  
**October to December 2017**

Supplier Name	Description	Amount	Transaction Date
3m United Kingdom Plc	Distribution Centre Stock	35,974.84	04/10/2017
3m United Kingdom Plc	Distribution Centre Stock	73,389.67	06/10/2017
3m United Kingdom Plc	Distribution Centre Stock	36,694.86	18/10/2017
3m United Kingdom Plc	Distribution Centre Stock	31,431.12	27/10/2017
3m United Kingdom Plc	Distribution Centre Stock	29,928.20	03/11/2017
3m United Kingdom Plc	Distribution Centre Stock	104,820.00	08/11/2017
3m United Kingdom Plc	Distribution Centre Stock	71,907.16	17/11/2017
3m United Kingdom Plc	Distribution Centre Stock	90,474.15	22/11/2017
3m United Kingdom Plc	Distribution Centre Stock	29,490.40	01/12/2017
3m United Kingdom Plc	Distribution Centre Stock	131,231.21	13/12/2017
3m United Kingdom Plc	Distribution Centre Stock	33,581.75	15/12/2017
3m United Kingdom Plc	Distribution Centre Stock	26,460.00	22/12/2017
3m United Kingdom Plc	Distribution Centre Stock	51,338.67	28/12/2017
<b>3m United Kingdom Plc Total</b>		746,722.03	
Abb Limited	Property Services	42,900.00	08/11/2017
<b>Abb Limited Total</b>		42,900.00	
Abbott Laboratories Ltd	Distribution Centre Stock	107,815.42	04/10/2017
Abbott Laboratories Ltd	Distribution Centre Stock	27,926.37	13/10/2017
Abbott Laboratories Ltd	Distribution Centre Stock	60,099.76	17/11/2017
Abbott Laboratories Ltd	Distribution Centre Stock	31,214.42	29/11/2017
Abbott Laboratories Ltd	Distribution Centre Stock	33,517.95	13/12/2017
Abbott Laboratories Ltd	Distribution Centre Stock	93,351.91	20/12/2017
<b>Abbott Laboratories Ltd Total</b>		353,925.83	
Abellio Scotrail Ltd	Business Travel	38,839.66	04/10/2017
<b>Abellio Scotrail Ltd Total</b>		38,839.66	
Accenture (uk) Limited	IT Services	143,431.96	20/10/2017
Accenture (uk) Limited	IT Services	35,297.29	08/11/2017
Accenture (uk) Limited	IT Services	145,504.51	20/12/2017
<b>Accenture (uk) Limited Total</b>		324,233.76	
Advanced Health And Care Ltd	IT Services	47,825.46	20/12/2017
<b>Advanced Health And Care Ltd Total</b>		47,825.46	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	37,383.53	20/10/2017
Alcon Eye Care Uk Ltd	Distribution Centre Stock	25,962.67	03/11/2017
Alcon Eye Care Uk Ltd	Distribution Centre Stock	45,211.32	17/11/2017
Alcon Eye Care Uk Ltd	Distribution Centre Stock	32,004.60	01/12/2017
<b>Alcon Eye Care Uk Ltd Total</b>		140,562.12	
Ambu Ltd	Distribution Centre Stock	77,254.20	04/10/2017
<b>Ambu Ltd Total</b>		77,254.20	
Ams International	Distribution Centre Stock	52,194.52	10/11/2017
Ams International	Distribution Centre Stock	98,726.34	20/12/2017
<b>Ams International Total</b>		150,920.86	
Anserv Ltd	Distribution Centre Stock	27,000.00	20/12/2017
<b>Anserv Ltd Total</b>		27,000.00	
Applied Medical Uk Limited	Distribution Centre Stock	26,150.40	11/10/2017
Applied Medical Uk Limited	Distribution Centre Stock	25,027.20	22/11/2017
Applied Medical Uk Limited	Distribution Centre Stock	43,253.40	13/12/2017
Applied Medical Uk Limited	Distribution Centre Stock	49,719.00	20/12/2017
<b>Applied Medical Uk Limited Total</b>		144,150.00	
Aps Group Scotland	Printing	62,748.11	04/10/2017
Aps Group Scotland	Printing	60,346.31	27/10/2017
Aps Group Scotland	Printing	78,551.54	15/12/2017
<b>Aps Group Scotland Total</b>		201,645.96	
Aquilant Ltd T/a Aquilant Surgical	Distribution Centre Stock	37,804.92	13/12/2017
<b>Aquilant Ltd T/a Aquilant Surgical Total</b>		37,804.92	
Arjo Uk Ltd	Distribution Centre Stock	28,236.00	03/11/2017
Arjo Uk Ltd	Distribution Centre Stock	52,110.00	22/11/2017
<b>Arjo Uk Ltd Total</b>		80,346.00	
Atos It Services Uk Ltd	IT Services	3,280,370.40	04/10/2017
Atos It Services Uk Ltd	IT Services	353,402.40	06/10/2017
Atos It Services Uk Ltd	IT Services	229,674.00	11/10/2017
Atos It Services Uk Ltd	IT Services	112,236.00	13/10/2017
Atos It Services Uk Ltd	IT Services	110,535.60	18/10/2017
Atos It Services Uk Ltd	IT Services	173,990.40	20/10/2017
Atos It Services Uk Ltd	IT Services	416,742.00	25/10/2017
Atos It Services Uk Ltd	IT Services	100,980.00	27/10/2017
Atos It Services Uk Ltd	IT Services	3,380,840.40	01/11/2017
Atos It Services Uk Ltd	IT Services	71,488.80	08/11/2017

Atos It Services Uk Ltd	IT Services	415,803.60	17/11/2017
Atos It Services Uk Ltd	IT Services	534,412.80	22/11/2017
Atos It Services Uk Ltd	IT Services	3,508,970.40	29/11/2017
Atos It Services Uk Ltd	IT Services	42,007.20	06/12/2017
Atos It Services Uk Ltd	IT Services	4,839,481.20	20/12/2017
Atos It Services Uk Ltd	IT Services	113,606.40	22/12/2017
Atos It Services Uk Ltd	IT Services	60,381.60	28/12/2017
<b>Atos It Services Uk Ltd Total</b>		<b>17,744,923.20</b>	
Axsys Technology Ltd	IT Services	126,515.66	22/12/2017
<b>Axsys Technology Ltd Total</b>		<b>126,515.66</b>	
B Braun Medical Ltd	Distribution Centre Stock	69,819.72	04/10/2017
B Braun Medical Ltd	Distribution Centre Stock	36,689.41	11/10/2017
B Braun Medical Ltd	Distribution Centre Stock	102,768.36	13/10/2017
B Braun Medical Ltd	Distribution Centre Stock	86,173.71	25/10/2017
B Braun Medical Ltd	Distribution Centre Stock	73,168.82	01/11/2017
B Braun Medical Ltd	Distribution Centre Stock	99,705.87	03/11/2017
B Braun Medical Ltd	Distribution Centre Stock	39,175.19	08/11/2017
B Braun Medical Ltd	Distribution Centre Stock	81,624.23	10/11/2017
B Braun Medical Ltd	Distribution Centre Stock	83,193.37	22/11/2017
B Braun Medical Ltd	Distribution Centre Stock	75,775.03	29/11/2017
B Braun Medical Ltd	Distribution Centre Stock	50,459.88	13/12/2017
B Braun Medical Ltd	Distribution Centre Stock	106,485.49	20/12/2017
B Braun Medical Ltd	Distribution Centre Stock	61,805.03	28/12/2017
<b>B Braun Medical Ltd Total</b>		<b>966,844.11</b>	
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	27,790.92	06/10/2017
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	29,712.78	17/11/2017
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	29,870.52	13/12/2017
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	27,826.92	20/12/2017
<b>Bausch And Lomb (uk) Ltd Total</b>		<b>115,201.14</b>	
Baxalta Uk Limited	Distribution Centre Stock	289,984.75	11/10/2017
Baxalta Uk Limited	Distribution Centre Stock	46,202.00	20/10/2017
Baxalta Uk Limited	Distribution Centre Stock	964,104.00	25/10/2017
Baxalta Uk Limited	Distribution Centre Stock	40,011.50	01/11/2017
Baxalta Uk Limited	Distribution Centre Stock	518,647.25	08/11/2017
Baxalta Uk Limited	Distribution Centre Stock	482,992.50	24/11/2017
Baxalta Uk Limited	Distribution Centre Stock	549,556.50	13/12/2017
Baxalta Uk Limited	Distribution Centre Stock	483,629.00	22/12/2017
<b>Baxalta Uk Limited Total</b>		<b>3,375,127.50</b>	
Beaver-visitec International Sales Ltd	Distribution Centre Stock	25,585.20	13/12/2017
<b>Beaver-visitec International Sales Ltd Total</b>		<b>25,585.20</b>	
Becton Dickinson Uk Ltd	Distribution Centre Stock	151,876.83	04/10/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	110,541.40	11/10/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	125,448.42	18/10/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	157,243.96	25/10/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	94,112.86	01/11/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	104,212.88	03/11/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	84,605.35	10/11/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	66,558.24	17/11/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	205,592.65	22/11/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	171,563.82	29/11/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	167,743.95	06/12/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	227,929.55	13/12/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	45,197.84	15/12/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	328,634.71	20/12/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	237,829.08	28/12/2017
<b>Becton Dickinson Uk Ltd Total</b>		<b>2,279,091.54</b>	
Berendsen Healthcare Limited	Distribution Centre Stock	26,925.86	17/11/2017
<b>Berendsen Healthcare Limited Total</b>		<b>26,925.86</b>	
Bio Merieux Uk Ltd	Distribution Centre Stock	60,383.56	04/10/2017
Bio Merieux Uk Ltd	Distribution Centre Stock	37,059.03	06/12/2017
Bio Merieux Uk Ltd	Distribution Centre Stock	37,471.74	28/12/2017
<b>Bio Merieux Uk Ltd Total</b>		<b>134,914.33</b>	
Bio Products Lab Ltd	Distribution Centre Stock	61,304.00	04/10/2017
Bio Products Lab Ltd	Distribution Centre Stock	93,150.00	11/10/2017
Bio Products Lab Ltd	Distribution Centre Stock	81,000.00	13/10/2017
Bio Products Lab Ltd	Distribution Centre Stock	56,268.00	27/10/2017
Bio Products Lab Ltd	Distribution Centre Stock	40,500.00	17/11/2017
Bio Products Lab Ltd	Distribution Centre Stock	117,768.00	06/12/2017
Bio Products Lab Ltd	Distribution Centre Stock	72,900.00	15/12/2017
Bio Products Lab Ltd	Distribution Centre Stock	45,018.00	20/12/2017
<b>Bio Products Lab Ltd Total</b>		<b>567,908.00</b>	
Birmingham Womens + Childrens Hospital Nhsft	Commissioned Services	39,802.29	20/11/2017
<b>Birmingham Womens + Childrens Hospital Nhsft Total</b>		<b>39,802.29</b>	

Boston Scientific Ltd	Distribution Centre Stock	56,877.48	11/10/2017
Boston Scientific Ltd	Distribution Centre Stock	26,125.80	13/10/2017
Boston Scientific Ltd	Distribution Centre Stock	31,622.70	20/10/2017
Boston Scientific Ltd	Distribution Centre Stock	40,626.00	25/10/2017
Boston Scientific Ltd	Distribution Centre Stock	36,223.08	08/11/2017
Boston Scientific Ltd	Distribution Centre Stock	60,171.96	17/11/2017
Boston Scientific Ltd	Distribution Centre Stock	41,250.90	22/11/2017
Boston Scientific Ltd	Distribution Centre Stock	49,531.80	06/12/2017
Boston Scientific Ltd	Distribution Centre Stock	28,112.70	13/12/2017
Boston Scientific Ltd	Distribution Centre Stock	45,472.62	20/12/2017
Boston Scientific Ltd	Distribution Centre Stock	55,724.16	22/12/2017
<b>Boston Scientific Ltd Total</b>		471,739.20	
Bpi Healthcare	Distribution Centre Stock	30,270.92	04/10/2017
Bpi Healthcare	Distribution Centre Stock	43,195.92	20/10/2017
Bpi Healthcare	Distribution Centre Stock	54,500.86	01/11/2017
Bpi Healthcare	Distribution Centre Stock	42,174.71	03/11/2017
Bpi Healthcare	Distribution Centre Stock	27,648.74	08/11/2017
Bpi Healthcare	Distribution Centre Stock	70,780.11	17/11/2017
Bpi Healthcare	Distribution Centre Stock	76,567.42	29/11/2017
Bpi Healthcare	Distribution Centre Stock	28,015.44	01/12/2017
Bpi Healthcare	Distribution Centre Stock	27,396.50	06/12/2017
Bpi Healthcare	Distribution Centre Stock	52,033.05	13/12/2017
Bpi Healthcare	Distribution Centre Stock	27,813.36	20/12/2017
Bpi Healthcare	Distribution Centre Stock	26,426.64	22/12/2017
Bpi Healthcare	Distribution Centre Stock	54,825.56	28/12/2017
<b>Bpi Healthcare Total</b>		561,649.23	
Bracco Uk Ltd	Distribution Centre Stock	28,080.00	18/10/2017
Bracco Uk Ltd	Distribution Centre Stock	29,880.00	17/11/2017
Bracco Uk Ltd	Distribution Centre Stock	28,080.00	20/12/2017
<b>Bracco Uk Ltd Total</b>		86,040.00	
Brightwork Ltd	Temporary Staff	49,810.88	18/10/2017
Brightwork Ltd	Temporary Staff	33,837.61	17/11/2017
Brightwork Ltd	Temporary Staff	31,037.30	20/12/2017
<b>Brightwork Ltd Total</b>		114,685.79	
Bsn Medical Ltd	Distribution Centre Stock	26,305.31	25/10/2017
<b>Bsn Medical Ltd Total</b>		26,305.31	
Bt Payment Services Ltd	IT Services	70,936.05	10/11/2017
<b>Bt Payment Services Ltd Total</b>		70,936.05	
Bunzl Healthcare	Distribution Centre Stock	42,986.13	04/10/2017
Bunzl Healthcare	Distribution Centre Stock	46,799.45	11/10/2017
Bunzl Healthcare	Distribution Centre Stock	30,604.36	13/10/2017
Bunzl Healthcare	Distribution Centre Stock	52,802.66	25/10/2017
Bunzl Healthcare	Distribution Centre Stock	49,309.12	27/10/2017
Bunzl Healthcare	Distribution Centre Stock	55,154.81	08/11/2017
Bunzl Healthcare	Distribution Centre Stock	41,080.40	17/11/2017
Bunzl Healthcare	Distribution Centre Stock	32,564.89	29/11/2017
Bunzl Healthcare	Distribution Centre Stock	36,227.79	06/12/2017
Bunzl Healthcare	Distribution Centre Stock	89,483.79	13/12/2017
Bunzl Healthcare	Distribution Centre Stock	70,290.15	20/12/2017
<b>Bunzl Healthcare Total</b>		547,303.55	
Calba Limited	Distribution Centre Stock	27,000.00	22/12/2017
<b>Calba Limited Total</b>		27,000.00	
Cambridge University Hospitals Nhs Trust	Commissioned Services	402,865.91	23/10/2017
Cambridge University Hospitals Nhs Trust	Commissioned Services	27,678.66	20/11/2017
<b>Cambridge University Hospitals Nhs Trust Total</b>		430,544.57	
Cantel (uk) Limited	Distribution Centre Stock	117,314.91	17/11/2017
Cantel (uk) Limited	Distribution Centre Stock	73,164.27	15/12/2017
<b>Cantel (uk) Limited Total</b>		190,479.18	
Capita Business Services Ltd	IT Services	49,308.00	01/11/2017
Capita Business Services Ltd	IT Services	40,668.00	08/11/2017
Capita Business Services Ltd	IT Services	57,456.00	17/11/2017
Capita Business Services Ltd	IT Services	83,154.00	29/11/2017
<b>Capita Business Services Ltd Total</b>		230,586.00	
Capita Business Services Ltd - Swan	IT Services	694,250.44	24/11/2017
Capita Business Services Ltd - Swan	IT Services	789,908.23	01/12/2017
Capita Business Services Ltd - Swan	IT Services	26,718.06	06/12/2017
Capita Business Services Ltd - Swan	IT Services	659,193.15	20/12/2017
Capita Business Services Ltd - Swan	IT Services	43,893.12	22/12/2017
<b>Capita Business Services Ltd - Swan Total</b>		2,213,963.00	
Carat	Radio	78,617.41	15/12/2017
<b>Carat Total</b>		78,617.41	
Carefusion Uk 306 Ltd	Distribution Centre Stock	25,461.32	04/10/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	40,282.00	11/10/2017

Carefusion Uk 306 Ltd	Distribution Centre Stock	88,729.01	13/10/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	70,476.00	20/10/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	205,925.07	27/10/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	104,866.41	01/11/2017
<b>Carefusion Uk 306 Ltd Total</b>		535,739.81	
Cebotec	Commissioned Services	27,113.90	20/10/2017
Cebotec	Commissioned Services	28,291.06	20/12/2017
<b>Cebotec Total</b>		55,404.96	
City Of Edinburgh Council	Property Services	363,527.34	22/12/2017
<b>City Of Edinburgh Council Total</b>		363,527.34	
Clark Contracts Ltd	Building Works	39,638.40	17/11/2017
Clark Contracts Ltd	Building Works	38,962.80	22/11/2017
<b>Clark Contracts Ltd Total</b>		78,601.20	
Clatterbridge Centre For Oncology Nhs Ft	Health Care	126,188.00	16/10/2017
<b>Clatterbridge Centre For Oncology Nhs Ft Total</b>		126,188.00	
Clowes Developments (scotland) Ltd	Property Services	270,357.00	03/11/2017
Clowes Developments (scotland) Ltd	Property Services	270,357.00	20/12/2017
<b>Clowes Developments (scotland) Ltd Total</b>		540,714.00	
Computacenter (uk) Ltd	IT Services	134,898.76	08/11/2017
<b>Computacenter (uk) Ltd Total</b>		134,898.76	
Convatec Ltd	Distribution Centre Stock	31,007.22	18/10/2017
Convatec Ltd	Distribution Centre Stock	28,806.11	01/11/2017
Convatec Ltd	Distribution Centre Stock	26,719.12	17/11/2017
<b>Convatec Ltd Total</b>		86,532.45	
Corporate Travel Management Limited	Business Travel	26,153.29	28/12/2017
<b>Corporate Travel Management Limited Total</b>		26,153.29	
Crieff Hydro Ltd	Conference	74,716.90	22/11/2017
<b>Crieff Hydro Ltd Total</b>		74,716.90	
Csl Behring Uk Ltd	Blood Services	592,700.00	13/10/2017
Csl Behring Uk Ltd	Blood Services	429,450.00	10/11/2017
Csl Behring Uk Ltd	Blood Services	561,425.00	22/12/2017
<b>Csl Behring Uk Ltd Total</b>		1,583,575.00	
Daniels Healthcare Ltd	Distribution Centre Stock	32,215.75	18/10/2017
Daniels Healthcare Ltd	Distribution Centre Stock	47,596.83	06/12/2017
<b>Daniels Healthcare Ltd Total</b>		79,812.58	
Deloitte Mcs Ltd	Professional Services	42,156.04	01/11/2017
Deloitte Mcs Ltd	Professional Services	30,088.26	20/12/2017
<b>Deloitte Mcs Ltd Total</b>		72,244.30	
Diversey Ltd	Distribution Centre Stock	25,012.47	11/10/2017
Diversey Ltd	Distribution Centre Stock	25,521.72	08/11/2017
Diversey Ltd	Distribution Centre Stock	38,289.45	20/12/2017
<b>Diversey Ltd Total</b>		88,823.64	
Dolby Vivisol	Oxygen	73,918.38	20/10/2017
<b>Dolby Vivisol Total</b>		73,918.38	
Dolbyvivisol	Oxygen	604,062.66	11/10/2017
Dolbyvivisol	Oxygen	601,373.56	17/11/2017
Dolbyvivisol	Oxygen	631,500.92	20/12/2017
<b>Dolbyvivisol Total</b>		1,836,937.14	
Dumfries And Galloway Health Board	Health Services	41,851.20	16/10/2017
<b>Dumfries And Galloway Health Board Total</b>		41,851.20	
Eagle Couriers (scotland) Ltd	Delivery of Medical Publications	27,378.25	17/11/2017
Eagle Couriers (scotland) Ltd	Delivery of Medical Publications	27,329.64	20/12/2017
<b>Eagle Couriers (scotland) Ltd Total</b>		54,707.89	
Eden Medical (uk) Ltd	Distribution Centre Stock	26,989.10	11/10/2017
Eden Medical (uk) Ltd	Distribution Centre Stock	29,268.90	17/11/2017
Eden Medical (uk) Ltd	Distribution Centre Stock	28,847.63	13/12/2017
<b>Eden Medical (uk) Ltd Total</b>		85,105.63	
Edenred	Childcare Vouchers	49,320.11	10/10/2017
Edenred	Childcare Vouchers	49,322.27	10/11/2017
Edenred	Childcare Vouchers	49,172.74	04/12/2017
Edenred	Childcare Vouchers	50,241.61	22/12/2017
<b>Edenred Total</b>		198,056.73	
Edf Energy Ltd	Utilities	28,688.87	04/10/2017
Edf Energy Ltd	Utilities	75,479.88	13/10/2017
Edf Energy Ltd	Utilities	80,007.81	10/11/2017
Edf Energy Ltd	Utilities	83,441.62	20/12/2017
<b>Edf Energy Ltd Total</b>		267,618.18	
Ee Limited	Telephony	57,257.46	06/10/2017
Ee Limited	Telephony	68,446.31	29/11/2017
Ee Limited	Telephony	62,777.88	13/12/2017
<b>Ee Limited Total</b>		188,481.65	
Esteem Systems Plc	Blood Services	112,994.40	04/10/2017
<b>Esteem Systems Plc Total</b>		112,994.40	

Faculty Services Ltd	Legal Services	57,703.20	04/10/2017
Faculty Services Ltd	Legal Services	67,710.00	06/10/2017
Faculty Services Ltd	Legal Services	35,430.00	25/10/2017
Faculty Services Ltd	Legal Services	43,860.00	08/11/2017
Faculty Services Ltd	Legal Services	66,804.00	17/11/2017
Faculty Services Ltd	Legal Services	27,030.00	29/11/2017
Faculty Services Ltd	Legal Services	28,404.00	01/12/2017
Faculty Services Ltd	Legal Services	66,150.00	06/12/2017
Faculty Services Ltd	Legal Services	27,765.00	15/12/2017
Faculty Services Ltd	Legal Services	79,044.00	20/12/2017
Faculty Services Ltd	Legal Services	219,018.00	22/12/2017
<b>Faculty Services Ltd Total</b>		718,918.20	
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	45,017.98	04/10/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	31,385.19	25/10/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	26,196.86	01/11/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	30,463.76	03/11/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	38,771.88	17/11/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	47,496.48	06/12/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	29,213.50	13/12/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	44,800.20	20/12/2017
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	26,013.10	22/12/2017
<b>Fannin (leonhard Lang (uk) Ltd) Total</b>		319,358.95	
Fannin (uk) Ltd	Distribution Centre Stock	278,579.52	20/10/2017
Fannin (uk) Ltd	Distribution Centre Stock	188,172.48	08/11/2017
Fannin (uk) Ltd	Distribution Centre Stock	92,859.84	10/11/2017
Fannin (uk) Ltd	Distribution Centre Stock	283,021.32	17/11/2017
Fannin (uk) Ltd	Distribution Centre Stock	96,056.64	20/12/2017
Fannin (uk) Ltd	Distribution Centre Stock	99,781.44	22/12/2017
Fannin (uk) Ltd	Distribution Centre Stock	185,719.68	28/12/2017
<b>Fannin (uk) Ltd Total</b>		1,224,190.92	
Fes Fm Ltd	Property Services	70,684.39	27/10/2017
Fes Fm Ltd	Property Services	39,400.00	01/11/2017
Fes Fm Ltd	Property Services	38,003.58	20/12/2017
<b>Fes Fm Ltd Total</b>		148,087.97	
Fife Nhs Board	Health Services	92,824.00	16/10/2017
Fife Nhs Board	Health Services	80,742.02	20/11/2017
<b>Fife Nhs Board Total</b>		173,566.02	
First Databank Europe Ltd	IT Services	186,005.04	04/10/2017
<b>First Databank Europe Ltd Total</b>		186,005.04	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	44,874.14	04/10/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	89,205.51	06/10/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	47,247.12	11/10/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	31,680.00	27/10/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	38,540.26	01/11/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	59,720.76	08/11/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	120,654.46	10/11/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	126,052.76	24/11/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	122,070.24	13/12/2017
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	70,964.30	15/12/2017
<b>Fresenius Medical Care (uk) Ltd Total</b>		751,009.55	
Frontier Group Ltd	Distribution Centre Stock	36,660.81	17/11/2017
Frontier Group Ltd	Distribution Centre Stock	38,906.84	29/11/2017
Frontier Group Ltd	Distribution Centre Stock	37,551.03	20/12/2017
<b>Frontier Group Ltd Total</b>		113,118.68	
Frontier Therapeutics	Distribution Centre Stock	26,769.20	10/11/2017
<b>Frontier Therapeutics Total</b>		26,769.20	
Fruition Partners Ltd	IT Services	114,585.60	01/12/2017
<b>Fruition Partners Ltd Total</b>		114,585.60	
Gama Healthcare Limited	Distribution Centre Stock	60,093.90	20/12/2017
Gama Healthcare Limited	Distribution Centre Stock	28,301.40	22/12/2017
<b>Gama Healthcare Limited Total</b>		88,395.30	
Gamma Service Ltd	Medical Equipment	89,970.00	18/10/2017
<b>Gamma Service Ltd Total</b>		89,970.00	
Gb Uk Enteral	Distribution Centre Stock	26,515.23	04/10/2017
Gb Uk Enteral	Distribution Centre Stock	34,047.59	08/11/2017
Gb Uk Enteral	Distribution Centre Stock	51,876.60	01/12/2017
Gb Uk Enteral	Distribution Centre Stock	34,868.51	13/12/2017
<b>Gb Uk Enteral Total</b>		147,307.93	
Glasgow Caledonian University	Specialist Services	132,887.00	22/11/2017
Glasgow Caledonian University	Specialist Services	477,900.00	29/11/2017
<b>Glasgow Caledonian University Total</b>		610,787.00	
Golden Jubilee Conference Hotel	Conference	33,458.79	09/10/2017
<b>Golden Jubilee Conference Hotel Total</b>		33,458.79	

Great Ormond Street Hospital For Children	Commissioned Services	146,966.12	04/12/2017
<b>Great Ormond Street Hospital For Children Total</b>		146,966.12	
Greater Manchester Mental Health Nhs	Commissioned Services	41,415.35	16/10/2017
Greater Manchester Mental Health Nhs	Commissioned Services	30,128.98	20/11/2017
<b>Greater Manchester Mental Health Nhs Total</b>		71,544.33	
Grifols Uk Limited	Distribution Centre Stock	74,756.00	01/11/2017
Grifols Uk Limited	Distribution Centre Stock	146,114.00	13/12/2017
Grifols Uk Limited	Distribution Centre Stock	41,222.28	22/12/2017
<b>Grifols Uk Limited Total</b>		262,092.28	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	78,609.00	16/10/2017
<b>Guy S + St Thomas Nhs Foundation Trust Total</b>		78,609.00	
Harvey Nash Plc	IT Services	76,434.00	11/10/2017
Harvey Nash Plc	IT Services	55,794.00	17/11/2017
Harvey Nash Plc	IT Services	45,498.00	01/12/2017
<b>Harvey Nash Plc Total</b>		177,726.00	
Haven Products Ltd	Distribution Centre Stock	89,514.00	18/10/2017
Haven Products Ltd	Distribution Centre Stock	72,190.80	17/11/2017
Haven Products Ltd	Distribution Centre Stock	59,439.56	20/12/2017
<b>Haven Products Ltd Total</b>		221,144.36	
Health Protection Agency	Health Services	116,577.47	30/10/2017
<b>Health Protection Agency Total</b>		116,577.47	
Highland Health Board	Health Services	102,494.50	16/10/2017
<b>Highland Health Board Total</b>		102,494.50	
Hmrc	Statutory Tax & VAT	3,050,846.44	18/10/2017
Hmrc	Statutory Tax & VAT	3,041,179.60	17/11/2017
Hmrc	Statutory Tax & VAT	3,058,454.48	13/12/2017
<b>Hmrc Total</b>		9,150,480.52	
Hpc Healthline Uk Limited	Distribution Centre Stock	61,904.16	06/10/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	47,577.03	13/10/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	34,285.06	01/11/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	25,720.90	17/11/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	29,565.26	29/11/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	51,073.30	13/12/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	29,092.08	20/12/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	54,004.32	28/12/2017
<b>Hpc Healthline Uk Limited Total</b>		333,222.11	
Icu Uk Medical Limited	Distribution Centre Stock	26,920.72	29/11/2017
<b>Icu Uk Medical Limited Total</b>		26,920.72	
Imperial College Healthcare Nhs Trust	Commissioned Services	25,895.00	04/12/2017
<b>Imperial College Healthcare Nhs Trust Total</b>		25,895.00	
In Practice Systems Limited	IT Services	125,076.00	08/11/2017
In Practice Systems Limited	IT Services	30,462.00	17/11/2017
<b>In Practice Systems Limited Total</b>		155,538.00	
Institute For Healthcare Optimization	Specialist Services	79,495.00	08/11/2017
<b>Institute For Healthcare Optimization Total</b>		79,495.00	
Interserve Construction Limited	Property Services	55,326.40	17/11/2017
<b>Interserve Construction Limited Total</b>		55,326.40	
Intersurgical Ltd	Distribution Centre Stock	25,046.63	04/10/2017
Intersurgical Ltd	Distribution Centre Stock	32,620.03	01/11/2017
Intersurgical Ltd	Distribution Centre Stock	33,947.75	17/11/2017
Intersurgical Ltd	Distribution Centre Stock	51,169.46	22/12/2017
<b>Intersurgical Ltd Total</b>		142,783.87	
Iprs Mediquipe Limited	Distribution Centre Stock	25,315.00	20/12/2017
<b>Iprs Mediquipe Limited Total</b>		25,315.00	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	51,020.46	04/10/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	35,312.53	06/10/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,920.42	11/10/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	77,620.57	13/10/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	70,483.67	18/10/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	64,768.96	25/10/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	69,594.43	27/10/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	244,037.93	01/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	26,934.30	03/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	104,020.60	08/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	30,020.42	10/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	119,749.57	17/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,804.89	22/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	133,537.82	24/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	40,382.60	29/11/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	106,856.83	06/12/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	187,065.65	13/12/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	80,252.78	15/12/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	91,448.24	20/12/2017

Johnson + Johnson Medical Ltd	Distribution Centre Stock	31,780.94	22/12/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	39,281.21	28/12/2017
<b>Johnson + Johnson Medical Ltd Total</b>		<b>1,740,894.82</b>	
Kebomed Uk Ltd	Distribution Centre Stock	56,228.95	08/11/2017
Kebomed Uk Ltd	Distribution Centre Stock	31,006.80	13/12/2017
<b>Kebomed Uk Ltd Total</b>		<b>87,235.75</b>	
Kimberly-clark	Distribution Centre Stock	93,422.16	04/10/2017
Kimberly-clark	Distribution Centre Stock	33,366.53	06/10/2017
Kimberly-clark	Distribution Centre Stock	67,414.29	11/10/2017
Kimberly-clark	Distribution Centre Stock	90,111.78	18/10/2017
Kimberly-clark	Distribution Centre Stock	66,183.93	20/10/2017
Kimberly-clark	Distribution Centre Stock	100,700.03	25/10/2017
Kimberly-clark	Distribution Centre Stock	34,621.08	27/10/2017
Kimberly-clark	Distribution Centre Stock	72,808.40	01/11/2017
Kimberly-clark	Distribution Centre Stock	63,259.30	03/11/2017
Kimberly-clark	Distribution Centre Stock	56,328.48	08/11/2017
Kimberly-clark	Distribution Centre Stock	85,694.69	10/11/2017
Kimberly-clark	Distribution Centre Stock	66,511.87	29/11/2017
Kimberly-clark	Distribution Centre Stock	285,274.67	01/12/2017
Kimberly-clark	Distribution Centre Stock	32,595.62	06/12/2017
Kimberly-clark	Distribution Centre Stock	153,121.08	13/12/2017
Kimberly-clark	Distribution Centre Stock	87,656.65	20/12/2017
Kimberly-clark	Distribution Centre Stock	30,756.55	22/12/2017
Kimberly-clark	Distribution Centre Stock	121,692.53	28/12/2017
<b>Kimberly-clark Total</b>		<b>1,541,519.64</b>	
Knight Frank Llp	Property Services	199,252.42	08/11/2017
<b>Knight Frank Llp Total</b>		<b>199,252.42</b>	
Kpmg Llp	Audit Services	32,040.00	04/10/2017
<b>Kpmg Llp Total</b>		<b>32,040.00</b>	
Lloyds Pharmacy Clinical Homecare	Commissioned Services	110,611.03	13/10/2017
Lloyds Pharmacy Clinical Homecare	Commissioned Services	62,159.16	17/11/2017
<b>Lloyds Pharmacy Clinical Homecare Total</b>		<b>172,770.19</b>	
M J Mapp Ltd	Property Services	126,888.80	01/11/2017
<b>M J Mapp Ltd Total</b>		<b>126,888.80</b>	
Macdonald Aviemore Highland Resort Ltd	Conference	60,976.00	01/11/2017
<b>Macdonald Aviemore Highland Resort Ltd Total</b>		<b>60,976.00</b>	
Maco Pharma Uk Ltd	Distribution Centre Stock	29,022.34	18/10/2017
Maco Pharma Uk Ltd	Distribution Centre Stock	82,504.66	20/10/2017
Maco Pharma Uk Ltd	Distribution Centre Stock	68,162.81	24/11/2017
Maco Pharma Uk Ltd	Distribution Centre Stock	65,735.63	15/12/2017
<b>Maco Pharma Uk Ltd Total</b>		<b>245,425.44</b>	
Mass Information SystemsLtd	IT Services	40,063.49	22/12/2017
<b>Mass Information SystemsLtd Total</b>		<b>40,063.49</b>	
Medline Industries Ltd	Distribution Centre Stock	47,788.73	04/10/2017
Medline Industries Ltd	Distribution Centre Stock	51,678.78	06/10/2017
Medline Industries Ltd	Distribution Centre Stock	25,331.93	06/10/2017
Medline Industries Ltd	Distribution Centre Stock	41,891.84	13/10/2017
Medline Industries Ltd	Distribution Centre Stock	30,568.79	20/10/2017
Medline Industries Ltd	Distribution Centre Stock	81,000.95	27/10/2017
Medline Industries Ltd	Distribution Centre Stock	46,348.17	03/11/2017
Medline Industries Ltd	Distribution Centre Stock	64,153.42	10/11/2017
Medline Industries Ltd	Distribution Centre Stock	27,442.45	22/11/2017
Medline Industries Ltd	Distribution Centre Stock	32,359.32	22/11/2017
Medline Industries Ltd	Distribution Centre Stock	26,077.91	24/11/2017
Medline Industries Ltd	Distribution Centre Stock	35,564.12	29/11/2017
Medline Industries Ltd	Distribution Centre Stock	58,937.98	01/12/2017
Medline Industries Ltd	Distribution Centre Stock	55,340.72	13/12/2017
Medline Industries Ltd	Distribution Centre Stock	30,273.46	20/12/2017
Medline Industries Ltd	Distribution Centre Stock	32,180.55	20/12/2017
Medline Industries Ltd	Distribution Centre Stock	53,117.76	28/12/2017
<b>Medline Industries Ltd Total</b>		<b>740,056.88</b>	
Medtronic Ltd	Distribution Centre Stock	85,377.71	04/10/2017
Medtronic Ltd	Distribution Centre Stock	169,108.31	06/10/2017
Medtronic Ltd	Distribution Centre Stock	162,450.40	11/10/2017
Medtronic Ltd	Distribution Centre Stock	47,274.99	13/10/2017
Medtronic Ltd	Distribution Centre Stock	157,013.90	18/10/2017
Medtronic Ltd	Distribution Centre Stock	40,202.45	20/10/2017
Medtronic Ltd	Distribution Centre Stock	84,338.95	25/10/2017
Medtronic Ltd	Distribution Centre Stock	102,036.86	27/10/2017
Medtronic Ltd	Distribution Centre Stock	186,678.07	01/11/2017
Medtronic Ltd	Distribution Centre Stock	59,929.09	03/11/2017
Medtronic Ltd	Distribution Centre Stock	114,299.14	08/11/2017
Medtronic Ltd	Distribution Centre Stock	93,489.47	10/11/2017

Medtronic Ltd	Distribution Centre Stock	150,454.39	17/11/2017
Medtronic Ltd	Distribution Centre Stock	168,013.48	22/11/2017
Medtronic Ltd	Distribution Centre Stock	80,994.65	24/11/2017
Medtronic Ltd	Distribution Centre Stock	227,850.31	29/11/2017
Medtronic Ltd	Distribution Centre Stock	40,382.24	01/12/2017
Medtronic Ltd	Distribution Centre Stock	109,369.06	06/12/2017
Medtronic Ltd	Distribution Centre Stock	339,938.34	13/12/2017
Medtronic Ltd	Distribution Centre Stock	127,491.32	15/12/2017
Medtronic Ltd	Distribution Centre Stock	214,535.98	20/12/2017
Medtronic Ltd	Distribution Centre Stock	108,109.95	22/12/2017
Medtronic Ltd	Distribution Centre Stock	142,249.20	28/12/2017
<b>Medtronic Ltd Total</b>		3,011,588.26	
Menzies Distribution Ltd	Distribution Centre Services	231,217.31	11/10/2017
Menzies Distribution Ltd	Distribution Centre Services	218,778.24	08/11/2017
Menzies Distribution Ltd	Distribution Centre Services	223,759.52	06/12/2017
<b>Menzies Distribution Ltd Total</b>		673,755.07	
Merck Sharp + Dohme	IT Services	201,609.19	20/12/2017
<b>Merck Sharp + Dohme Total</b>		201,609.19	
Mersey Care Nhs Foundation Trust	Commissioned Services	49,230.00	04/12/2017
<b>Mersey Care Nhs Foundation Trust Total</b>		49,230.00	
Metrus	Property Services	886,689.90	06/10/2017
<b>Metrus Total</b>		886,689.90	
Mgs Ltd	Distribution Centre Stock	30,960.00	06/10/2017
<b>Mgs Ltd Total</b>		30,960.00	
Microtech Support Ltd	IT Services	27,000.00	20/12/2017
<b>Microtech Support Ltd Total</b>		27,000.00	
Miltenyi Biotec Ltd	Blood Services	74,130.24	28/12/2017
<b>Miltenyi Biotec Ltd Total</b>		74,130.24	
Mitsubishi Motors Fleet	Business Travel	25,375.07	29/11/2017
<b>Mitsubishi Motors Fleet Total</b>		25,375.07	
Molnlycke Healthcare Limited	Distribution Centre Stock	84,899.73	04/10/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	38,203.00	06/10/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	57,693.90	11/10/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	124,314.56	18/10/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	83,957.51	25/10/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	49,012.96	08/11/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	41,258.61	10/11/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	236,348.05	17/11/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	76,290.02	22/11/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	55,824.78	24/11/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	74,243.45	29/11/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	40,801.93	06/12/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	106,718.97	13/12/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	48,931.73	15/12/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	154,710.59	20/12/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	65,326.74	22/12/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	65,832.50	28/12/2017
<b>Molnlycke Healthcare Limited Total</b>		1,404,369.03	06/01/1900
Movianto Uk Ltd	Distribution Centre Stock	41,598.78	29/11/2017
Movianto Uk Ltd	Distribution Centre Stock	92,598.12	15/12/2017
<b>Movianto Uk Ltd Total</b>		134,196.90	
Mpmh Construction Ltd	Property Services	84,738.00	17/11/2017
<b>Mpmh Construction Ltd Total</b>		84,738.00	
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	09/10/2017
<b>Nat Inst Health Clinical Excellence Total</b>		78,000.00	
Nhs (scotland And North England) Credit Union	Credit Union	26,444.69	18/10/2017
Nhs (scotland And North England) Credit Union	Credit Union	26,729.19	17/11/2017
Nhs (scotland And North England) Credit Union	Credit Union	26,466.69	13/12/2017
<b>Nhs (scotland And North England) Credit Union Total</b>		79,640.57	
Nhs Ayrshire And Arran	Health Services	74,709.60	16/10/2017
Nhs Ayrshire And Arran	Health Services	50,000.00	06/11/2017
<b>Nhs Ayrshire And Arran Total</b>		124,709.60	
Nhs Blood And Transplant	Blood Services	4,544,124.62	16/10/2017
Nhs Blood And Transplant	Blood Services	30,911.38	06/11/2017
<b>Nhs Blood And Transplant Total</b>		4,575,036.00	
Nhs Greater Glasgow And Clyde	Health Services	304,233.60	16/10/2017
Nhs Greater Glasgow And Clyde	Health Services	305,324.79	30/10/2017
Nhs Greater Glasgow And Clyde	Health Services	25,709.63	13/11/2017
Nhs Greater Glasgow And Clyde	Health Services	31,484.40	20/11/2017
Nhs Greater Glasgow And Clyde	Health Services	94,095.10	27/11/2017
<b>Nhs Greater Glasgow And Clyde Total</b>		760,847.52	
Nhs Lothian	Health Services	111,412.76	30/10/2017
<b>Nhs Lothian Total</b>		111,412.76	



Northgate Public Services Uk Ltd	IT Services	36,000.00	20/10/2017
Northgate Public Services Uk Ltd	IT Services	93,553.50	27/10/2017
<b>Northgate Public Services Uk Ltd Total</b>		129,553.50	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	100,050.00	16/10/2017
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	118,172.00	30/10/2017
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	294,040.10	20/11/2017
<b>Northumberland Tyne And Wear Nhs Trust Total</b>		512,262.10	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	186,017.51	16/10/2017
<b>Nottinghamshire Healthcare Nhs Trust Total</b>		186,017.51	
Oasis Scotland Limited	Blood Services	33,572.19	18/10/2017
Oasis Scotland Limited	Blood Services	32,619.09	17/11/2017
Oasis Scotland Limited	Blood Services	26,077.17	22/12/2017
<b>Oasis Scotland Limited Total</b>		92,268.45	
Octapharma Ltd	Distribution Centre Stock	51,350.00	04/10/2017
Octapharma Ltd	Distribution Centre Stock	47,300.00	06/10/2017
Octapharma Ltd	Distribution Centre Stock	67,450.00	13/10/2017
Octapharma Ltd	Distribution Centre Stock	37,800.00	18/10/2017
Octapharma Ltd	Distribution Centre Stock	91,350.00	25/10/2017
Octapharma Ltd	Distribution Centre Stock	28,400.00	08/11/2017
Octapharma Ltd	Distribution Centre Stock	43,062.50	17/11/2017
Octapharma Ltd	Distribution Centre Stock	204,800.00	06/12/2017
Octapharma Ltd	Distribution Centre Stock	40,512.50	20/12/2017
<b>Octapharma Ltd Total</b>		612,025.00	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	98,716.43	04/10/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,979.93	11/10/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	41,374.54	20/10/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,904.37	25/10/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	38,051.47	01/11/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	59,574.89	08/11/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	42,335.32	17/11/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	58,778.57	22/11/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	44,726.38	24/11/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	41,059.68	06/12/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	60,828.15	13/12/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	38,873.03	20/12/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	26,675.56	22/12/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	44,809.44	28/12/2017
<b>Ontex Healthcare Uk Ltd Total</b>		671,687.76	
Parity Professionals Limited	Temporary Staff	26,119.49	22/12/2017
<b>Parity Professionals Limited Total</b>		26,119.49	
Pennine Acute Hospitals Nhs Trust	Commissioned Services	29,490.42	16/10/2017
Pennine Acute Hospitals Nhs Trust	Commissioned Services	129,900.00	13/11/2017
Pennine Acute Hospitals Nhs Trust	Commissioned Services	69,175.00	20/11/2017
<b>Pennine Acute Hospitals Nhs Trust Total</b>		228,565.42	
Qiagen Ltd	Blood Service Equipment	25,435.20	25/10/2017
<b>Qiagen Ltd Total</b>		25,435.20	
Robertson Facilities Management	Property Services	126,369.49	20/12/2017
<b>Robertson Facilities Management Total</b>		126,369.49	
Robinson Healthcare	Distribution Centre Stock	26,921.25	27/10/2017
Robinson Healthcare	Distribution Centre Stock	30,791.47	10/11/2017
Robinson Healthcare	Distribution Centre Stock	30,967.15	01/12/2017
Robinson Healthcare	Distribution Centre Stock	28,157.77	13/12/2017
<b>Robinson Healthcare Total</b>		116,837.64	
Royal Mail Group Ltd	Mail Services	372,123.51	22/11/2017
<b>Royal Mail Group Ltd Total</b>		372,123.51	
Sanofi Pasteur	Distribution Centre Stock	1,586,749.80	08/11/2017
<b>Sanofi Pasteur Total</b>		1,586,749.80	
Sarstedt Ltd	Distribution Centre Stock	29,374.75	20/10/2017
Sarstedt Ltd	Distribution Centre Stock	30,636.35	10/11/2017
Sarstedt Ltd	Distribution Centre Stock	38,724.00	17/11/2017
Sarstedt Ltd	Distribution Centre Stock	30,230.76	06/12/2017
Sarstedt Ltd	Distribution Centre Stock	51,114.37	13/12/2017
Sarstedt Ltd	Distribution Centre Stock	31,762.15	15/12/2017
<b>Sarstedt Ltd Total</b>		211,842.38	
Scottish Fuels	Utilities	25,897.63	29/11/2017
<b>Scottish Fuels Total</b>		25,897.63	
Seacole National Centre Ltd_proceeds A/c	Property Services	806,225.61	04/10/2017
Seacole National Centre Ltd_proceeds A/c	Property Services	360,830.68	08/11/2017
Seacole National Centre Ltd_proceeds A/c	Property Services	360,740.56	20/12/2017
<b>Seacole National Centre Ltd_proceeds A/c Total</b>		1,527,796.85	
Servelec Healthcare	Distribution Centre Stock	420,000.00	20/12/2017
<b>Servelec Healthcare Total</b>		420,000.00	
Sheffield Children S Hosp Nhs	Health Care	43,242.19	20/11/2017

<b>Sheffield Children S Hosp Nhs Total</b>		43,242.19	
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	39,671.00	23/10/2017
<b>Sheffield Teaching Hospitals Nhs Trust Total</b>		39,671.00	
Shermond Surgical Supply Ltd	Distribution Centre Stock	26,995.44	22/11/2017
<b>Shermond Surgical Supply Ltd Total</b>		26,995.44	
Siemens Healthcare Ltd	Medical Equipment	74,743.21	18/10/2017
Siemens Healthcare Ltd	Medical Equipment	374,102.35	22/11/2017
<b>Siemens Healthcare Ltd Total</b>		448,845.56	
Simply Med Uk Ltd	Distribution Centre Stock	31,209.31	01/11/2017
<b>Simply Med Uk Ltd Total</b>		31,209.31	
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	58,951.60	13/10/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	26,683.15	01/11/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	87,937.73	03/11/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	34,874.03	08/11/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	28,246.86	17/11/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	33,829.28	22/11/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	29,485.34	29/11/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	56,212.99	13/12/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	32,320.27	20/12/2017
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	33,191.21	28/12/2017
<b>Smiths Medical (medex Medical Ltd) Total</b>		421,732.46	
Sppa (a)	Pension Contributions	2,265,853.06	19/10/2017
Sppa (a)	Pension Contributions	68,649.22	13/11/2017
Sppa (a)	Pension Contributions	2,229,046.96	20/11/2017
Sppa (a)	Pension Contributions	2,205,672.87	18/12/2017
<b>Sppa (a) Total</b>		6,769,222.11	
Stanford Supply Chain Services Limited	Distribution Centre Stock	41,046.60	11/10/2017
Stanford Supply Chain Services Limited	Distribution Centre Stock	26,678.64	24/11/2017
Stanford Supply Chain Services Limited	Distribution Centre Stock	26,364.30	20/12/2017
Stanford Supply Chain Services Limited	Distribution Centre Stock	25,997.82	22/12/2017
<b>Stanford Supply Chain Services Limited Total</b>		120,087.36	
Storm Id Ltd	Distribution Centre Stock	33,120.00	10/11/2017
<b>Storm Id Ltd Total</b>		33,120.00	
Symphonic Software Ltd	IT Services	72,000.00	11/10/2017
<b>Symphonic Software Ltd Total</b>		72,000.00	
T.j Smith + Nephew, Ltd	Distribution Centre Stock	29,183.30	18/10/2017
T.j Smith + Nephew, Ltd	Distribution Centre Stock	29,924.90	10/11/2017
T.j Smith + Nephew, Ltd	Distribution Centre Stock	28,240.46	24/11/2017
T.j Smith + Nephew, Ltd	Distribution Centre Stock	33,133.07	06/12/2017
T.j Smith + Nephew, Ltd	Distribution Centre Stock	30,909.79	13/12/2017
T.j Smith + Nephew, Ltd	Distribution Centre Stock	27,032.63	20/12/2017
T.j Smith + Nephew, Ltd	Distribution Centre Stock	26,816.81	22/12/2017
<b>T.j Smith + Nephew, Ltd Total</b>		205,240.96	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	42,852.03	20/10/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	25,498.58	25/10/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	32,837.83	01/11/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	43,044.12	10/11/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	45,248.40	22/11/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	41,605.28	29/11/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	43,576.05	06/12/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	86,193.94	20/12/2017
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	39,088.15	22/12/2017
<b>Technical Textile Services Ltd (techtex) Total</b>		399,944.38	
Teleflex Medical	Distribution Centre Stock	32,780.69	01/11/2017
Teleflex Medical	Distribution Centre Stock	32,752.12	22/11/2017
Teleflex Medical	Distribution Centre Stock	27,504.43	06/12/2017
Teleflex Medical	Distribution Centre Stock	27,615.46	13/12/2017
Teleflex Medical	Distribution Centre Stock	30,635.38	22/12/2017
<b>Teleflex Medical Total</b>		151,288.08	
Terumo Bct Europe Nv	Blood Services	42,001.36	29/11/2017
<b>Terumo Bct Europe Nv Total</b>		42,001.36	
The Christie Nhs Foundation Trust	Commissioned Services	44,768.56	23/10/2017
<b>The Christie Nhs Foundation Trust Total</b>		44,768.56	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	255,000.00	04/12/2017
<b>The Newcastle Upon Tyne Hospitals Nhs Trust Total</b>		255,000.00	
The University Of Edinburgh	Specialist Services	136,899.62	29/11/2017
The University Of Edinburgh	Specialist Services	31,685.69	22/12/2017
<b>The University Of Edinburgh Total</b>		168,585.31	
Thermo Fisher Diagnostics Ltd	Blood Services	50,590.90	04/10/2017
<b>Thermo Fisher Diagnostics Ltd Total</b>		50,590.90	
Thomson Gray Ltd	Specialist Services	29,626.27	11/10/2017
Thomson Gray Ltd	Specialist Services	40,031.37	08/11/2017
Thomson Gray Ltd	Specialist Services	71,788.05	13/12/2017

<b>Thomson Gray Ltd Total</b>		141,445.69	
Tps Healthcare Group	Distribution Centre Stock	84,685.00	04/10/2017
Tps Healthcare Group	Distribution Centre Stock	80,859.69	11/10/2017
Tps Healthcare Group	Distribution Centre Stock	26,388.88	18/10/2017
Tps Healthcare Group	Distribution Centre Stock	40,597.20	20/10/2017
Tps Healthcare Group	Distribution Centre Stock	35,899.74	25/10/2017
Tps Healthcare Group	Distribution Centre Stock	86,952.45	27/10/2017
Tps Healthcare Group	Distribution Centre Stock	68,634.22	03/11/2017
Tps Healthcare Group	Distribution Centre Stock	75,166.58	08/11/2017
Tps Healthcare Group	Distribution Centre Stock	98,363.36	17/11/2017
Tps Healthcare Group	Distribution Centre Stock	106,311.47	22/11/2017
Tps Healthcare Group	Distribution Centre Stock	30,506.15	24/11/2017
Tps Healthcare Group	Distribution Centre Stock	46,515.75	29/11/2017
Tps Healthcare Group	Distribution Centre Stock	104,580.45	01/12/2017
Tps Healthcare Group	Distribution Centre Stock	72,961.43	13/12/2017
Tps Healthcare Group	Distribution Centre Stock	51,772.01	15/12/2017
Tps Healthcare Group	Distribution Centre Stock	66,737.42	20/12/2017
<b>Tps Healthcare Group Total</b>		1,076,931.80	
Trustmarque Solutions Ltd	IT Services	29,769.60	29/11/2017
Trustmarque Solutions Ltd	IT Services	62,998.29	28/12/2017
<b>Trustmarque Solutions Ltd Total</b>		92,767.89	
Unison	Union Contributions	46,756.41	28/12/2017
<b>Unison Total</b>		46,756.41	
Unisurge International Ltd	Distribution Centre Stock	31,075.24	13/12/2017
Unisurge International Ltd	Distribution Centre Stock	25,392.00	28/12/2017
<b>Unisurge International Ltd Total</b>		56,467.24	
University Of Aberdeen	Specialist Services	25,679.02	20/10/2017
<b>University Of Aberdeen Total</b>		25,679.02	
University Of Cambridge	Commissioned Services	43,093.81	13/10/2017
University Of Cambridge	Commissioned Services	47,240.00	06/12/2017
<b>University Of Cambridge Total</b>		90,333.81	
Unomedical Ltd	Distribution Centre Stock	42,534.25	11/10/2017
Unomedical Ltd	Distribution Centre Stock	26,524.74	22/11/2017
<b>Unomedical Ltd Total</b>		69,058.99	
Urgo Limited	Distribution Centre Stock	27,624.77	22/11/2017
Urgo Limited	Distribution Centre Stock	27,025.73	20/12/2017
<b>Urgo Limited Total</b>		54,650.50	
Vacsax Ltd	Distribution Centre Stock	25,611.36	13/12/2017
<b>Vacsax Ltd Total</b>		25,611.36	
Vernacare Ltd	Distribution Centre Stock	33,636.86	20/12/2017
Vernacare Ltd	Distribution Centre Stock	42,490.32	28/12/2017
<b>Vernacare Ltd Total</b>		76,127.18	
Vine Property Management	Property Services	30,258.30	10/11/2017
<b>Vine Property Management Total</b>		30,258.30	
Vygon (uk) Ltd	Distribution Centre Stock	88,130.70	11/10/2017
Vygon (uk) Ltd	Distribution Centre Stock	139,932.88	18/10/2017
Vygon (uk) Ltd	Distribution Centre Stock	91,761.22	25/10/2017
Vygon (uk) Ltd	Distribution Centre Stock	81,567.01	08/11/2017
Vygon (uk) Ltd	Distribution Centre Stock	100,024.26	10/11/2017
Vygon (uk) Ltd	Distribution Centre Stock	30,905.76	17/11/2017
Vygon (uk) Ltd	Distribution Centre Stock	92,125.68	22/11/2017
Vygon (uk) Ltd	Distribution Centre Stock	54,411.48	24/11/2017
Vygon (uk) Ltd	Distribution Centre Stock	80,197.45	29/11/2017
Vygon (uk) Ltd	Distribution Centre Stock	62,739.90	06/12/2017
Vygon (uk) Ltd	Distribution Centre Stock	83,911.93	13/12/2017
Vygon (uk) Ltd	Distribution Centre Stock	89,330.86	22/12/2017
Vygon (uk) Ltd	Distribution Centre Stock	80,305.74	28/12/2017
<b>Vygon (uk) Ltd Total</b>		1,075,344.87	
Wallscope Limited	Professional Services	72,000.00	25/10/2017
<b>Wallscope Limited Total</b>		72,000.00	
Wipro Ltd	IT Services	120,000.00	04/10/2017
<b>Wipro Ltd Total</b>		120,000.00	
<b>Grand Total</b>		92,060,023.49	