

NHS National Services Scotland

Payments made over £25k April to June 2017

Supplier Name	Description	Amount	Transaction Date
3m United Kingdom Plc	Distribution Centre Stock	60,686.29	07/04/2017
3m United Kingdom Plc	Distribution Centre Stock	32,424.32	19/04/2017
3m United Kingdom Plc	Distribution Centre Stock	129,729.43	26/04/2017
3m United Kingdom Plc	Distribution Centre Stock	52,583.20	28/04/2017
3m United Kingdom Plc	Distribution Centre Stock	41,452.48	12/05/2017
3m United Kingdom Plc	Distribution Centre Stock	48,364.03	26/05/2017
3m United Kingdom Plc	Distribution Centre Stock	38,939.11	07/06/2017
3m United Kingdom Plc	Distribution Centre Stock	55,583.75	16/06/2017
3m United Kingdom Plc	Distribution Centre Stock	27,452.28	30/06/2017
3m United Kingdom Plc Total		487,214.89	
Abbott Laboratories Ltd	Distribution Centre Stock	136,516.99	05/04/2017
Abbott Laboratories Ltd	Distribution Centre Stock	67,687.53	12/04/2017
Abbott Laboratories Ltd	Distribution Centre Stock	37,124.29	17/05/2017
Abbott Laboratories Ltd	Distribution Centre Stock	198,095.52	14/06/2017
Abbott Laboratories Ltd	Distribution Centre Stock	36,349.56	21/06/2017
Abbott Laboratories Ltd Total		475,773.89	
Abellio Scotrail Ltd	Public Transport	32,454.00	30/06/2017
Abellio Scotrail Ltd Total		32,454.00	
Aberdeen City Council	Rates	182,974.80	19/04/2017
Aberdeen City Council Total		182,974.80	
Abm Uk Ltd	Property Services	26,880.26	19/04/2017
Abm Uk Ltd Total		26,880.26	
Accenture (Uk) Limited	IT Services	158,875.22	19/04/2017
Accenture (Uk) Limited	IT Services	153,014.66	26/05/2017
Accenture (Uk) Limited Total		311,889.88	
Advanced Health And Care Ltd	IT Services	44,064.00	16/06/2017
Advanced Health And Care Ltd Total		44,064.00	
Alix Partners Uk Llp	Legal Fees	28,410.42	17/05/2017
Alix Partners Uk Llp Total		28,410.42	
Ambu Ltd	Distribution Centre Stock	38,160.00	03/05/2017
Ambu Ltd	Distribution Centre Stock	62,928.00	21/06/2017
Ambu Ltd Total		101,088.00	
Ams International	Distribution Centre Stock	45,436.86	05/04/2017
Ams International	Distribution Centre Stock	73,357.87	31/05/2017
Ams International Total		118,794.73	
Applied Medical Uk Limited	Distribution Centre Stock	26,836.20	02/06/2017
Applied Medical Uk Limited	Distribution Centre Stock	43,159.80	14/06/2017
Applied Medical Uk Limited Total		69,996.00	
Aps Group Scotland	Printing	141,319.44	19/04/2017
Aps Group Scotland	Printing	130,716.90	10/05/2017
Aps Group Scotland	Printing	26,109.83	14/06/2017
Aps Group Scotland	Printing	31,867.68	16/06/2017
Aps Group Scotland Total		330,013.85	
Aquilant Ltd T/A Aquilant Surgical	Distribution Centre Stock	26,138.04	10/05/2017
Aquilant Ltd T/A Aquilant Surgical Total		26,138.04	
Arjo Uk Ltd	Distribution Centre Stock	25,908.00	07/04/2017
Arjo Uk Ltd	Distribution Centre Stock	29,076.00	23/06/2017

Arjo Uk Ltd Total		54,984.00	
Arnold Clark Finance Ltd	Vehicles	39,141.88	12/05/2017
Arnold Clark Finance Ltd Total		39,141.88	
Aspen People Ltd	Professional Fees	29,030.04	10/05/2017
Aspen People Ltd Total		29,030.04	
Atos It Services Uk Ltd	IT Services	82,322.40	05/04/2017
Atos It Services Uk Ltd	IT Services	265,522.98	07/04/2017
Atos It Services Uk Ltd	IT Services	76,910.40	12/04/2017
Atos It Services Uk Ltd	IT Services	34,605.60	19/04/2017
Atos It Services Uk Ltd	IT Services	3,763,599.60	26/04/2017
Atos It Services Uk Ltd	IT Services	316,536.00	05/05/2017
Atos It Services Uk Ltd	IT Services	155,054.40	10/05/2017
Atos It Services Uk Ltd	IT Services	76,468.80	17/05/2017
Atos It Services Uk Ltd	IT Services	3,506,766.83	31/05/2017
Atos It Services Uk Ltd	IT Services	71,998.00	07/06/2017
Atos It Services Uk Ltd	IT Services	3,204,060.41	09/06/2017
Atos It Services Uk Ltd	IT Services	66,118.80	14/06/2017
Atos It Services Uk Ltd	IT Services	46,666.80	16/06/2017
Atos It Services Uk Ltd	IT Services	311,418.95	21/06/2017
Atos It Services Uk Ltd	IT Services	150,250.79	23/06/2017
Atos It Services Uk Ltd	IT Services	45,525.60	28/06/2017
Atos It Services Uk Ltd	IT Services	2,525,282.40	30/06/2017
Atos It Services Uk Ltd Total		14,699,108.76	
Audit Scotland	Audit Fee	63,124.00	26/05/2017
Audit Scotland Total		63,124.00	
Axsys Technology Ltd	IT Services	126,515.66	30/06/2017
Axsys Technology Ltd Total		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	42,058.77	12/04/2017
B Braun Medical Ltd	Distribution Centre Stock	32,866.21	19/04/2017
B Braun Medical Ltd	Distribution Centre Stock	59,573.00	21/04/2017
B Braun Medical Ltd	Distribution Centre Stock	104,957.33	26/04/2017
B Braun Medical Ltd	Distribution Centre Stock	106,673.28	28/04/2017
B Braun Medical Ltd	Distribution Centre Stock	28,944.56	10/05/2017
B Braun Medical Ltd	Distribution Centre Stock	29,393.28	12/05/2017
B Braun Medical Ltd	Distribution Centre Stock	86,396.03	24/05/2017
B Braun Medical Ltd	Distribution Centre Stock	137,251.79	26/05/2017
B Braun Medical Ltd	Distribution Centre Stock	110,608.56	07/06/2017
B Braun Medical Ltd	Distribution Centre Stock	37,425.67	09/06/2017
B Braun Medical Ltd	Distribution Centre Stock	64,840.65	16/06/2017
B Braun Medical Ltd	Distribution Centre Stock	45,891.32	21/06/2017
B Braun Medical Ltd	Distribution Centre Stock	40,202.36	23/06/2017
B Braun Medical Ltd	Distribution Centre Stock	40,320.89	28/06/2017
B Braun Medical Ltd Total		967,403.70	
Bard Ltd	Distribution Centre Stock	34,273.43	03/05/2017
Bard Ltd	Distribution Centre Stock	27,384.72	12/05/2017
Bard Ltd Total		61,658.15	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	25,601.04	07/04/2017
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	33,858.00	05/05/2017
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	28,977.72	31/05/2017
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	27,557.04	14/06/2017
Bausch And Lomb (Uk) Ltd Total		115,993.80	

Baxalta Uk Limited	Distribution Centre Stock	387,120.00	07/04/2017
Baxalta Uk Limited	Distribution Centre Stock	429,188.00	21/04/2017
Baxalta Uk Limited	Distribution Centre Stock	1,588,417.28	16/06/2017
Baxalta Uk Limited Total		2,404,725.28	
Beckman Coulter Uk Ltd	Blood Services	27,986.18	07/04/2017
Beckman Coulter Uk Ltd Total		27,986.18	
Becton Dickinson Uk Ltd	Distribution Centre Stock	89,219.10	07/04/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	38,201.90	12/04/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	138,372.88	26/04/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	99,608.25	10/05/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	112,616.50	12/05/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	91,080.07	17/05/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	63,870.67	24/05/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	78,875.48	26/05/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	64,383.32	31/05/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	115,184.78	02/06/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	97,147.50	14/06/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	50,273.29	21/06/2017
Becton Dickinson Uk Ltd	Distribution Centre Stock	156,141.86	23/06/2017
Becton Dickinson Uk Ltd Total		1,194,975.60	
Bio Merieux Uk Ltd	Distribution Centre Stock	53,501.48	02/06/2017
Bio Merieux Uk Ltd Total		53,501.48	
Bio Products Lab Ltd	Blood Services	65,718.00	07/04/2017
Bio Products Lab Ltd	Blood Services	90,018.00	12/04/2017
Bio Products Lab Ltd	Blood Services	36,548.00	03/05/2017
Bio Products Lab Ltd	Blood Services	48,186.00	05/05/2017
Bio Products Lab Ltd	Blood Services	49,868.00	17/05/2017
Bio Products Lab Ltd	Blood Services	147,266.00	24/05/2017
Bio Products Lab Ltd	Blood Services	73,603.20	09/06/2017
Bio Products Lab Ltd	Blood Services	81,000.00	23/06/2017
Bio Products Lab Ltd	Blood Services	39,967.50	28/06/2017
Bio Products Lab Ltd Total		632,174.70	
Birmingham Womens + Childrens Hospital Nhsft	Health Services	28,942.26	30/05/2017
Birmingham Womens + Childrens Hospital Nhsft Total		28,942.26	
Bluefin Insurance Services Ltd	Vehicles	118,012.49	14/06/2017
Bluefin Insurance Services Ltd Total		118,012.49	
Boston Scientific Ltd	Distribution Centre Stock	62,521.80	05/04/2017
Boston Scientific Ltd	Distribution Centre Stock	50,844.42	12/04/2017
Boston Scientific Ltd	Distribution Centre Stock	41,343.12	26/04/2017
Boston Scientific Ltd	Distribution Centre Stock	26,291.46	28/04/2017
Boston Scientific Ltd	Distribution Centre Stock	71,621.52	10/05/2017
Boston Scientific Ltd	Distribution Centre Stock	33,065.76	12/05/2017
Boston Scientific Ltd	Distribution Centre Stock	42,639.78	17/05/2017
Boston Scientific Ltd	Distribution Centre Stock	53,768.52	24/05/2017
Boston Scientific Ltd	Distribution Centre Stock	46,890.66	26/05/2017
Boston Scientific Ltd	Distribution Centre Stock	28,052.40	02/06/2017
Boston Scientific Ltd	Distribution Centre Stock	39,982.80	21/06/2017
Boston Scientific Ltd	Distribution Centre Stock	31,455.00	28/06/2017
Boston Scientific Ltd	Distribution Centre Stock	54,312.90	30/06/2017
Boston Scientific Ltd Total		582,790.14	
Bowmed Ibisqus	Vaccines	99,057.16	19/04/2017

Bowmed Ibisqus Total		99,057.16
Bpi Healthcare	Distribution Centre Stock	27,068.84 12/04/2017
Bpi Healthcare	Distribution Centre Stock	41,910.65 21/04/2017
Bpi Healthcare	Distribution Centre Stock	42,818.74 26/04/2017
Bpi Healthcare	Distribution Centre Stock	27,119.95 28/04/2017
Bpi Healthcare	Distribution Centre Stock	44,562.49 19/05/2017
Bpi Healthcare	Distribution Centre Stock	49,133.53 31/05/2017
Bpi Healthcare	Distribution Centre Stock	67,758.91 07/06/2017
Bpi Healthcare	Distribution Centre Stock	38,036.82 23/06/2017
Bpi Healthcare	Distribution Centre Stock	39,689.45 28/06/2017
Bpi Healthcare	Distribution Centre Stock	28,895.32 30/06/2017
Bpi Healthcare Total		406,994.70
Bracco Uk Ltd	Distribution Centre Stock	30,024.00 09/06/2017
Bracco Uk Ltd Total		30,024.00
Brightwork Ltd	Temporary Staff	26,274.23 05/04/2017
Brightwork Ltd	Temporary Staff	28,691.84 19/04/2017
Brightwork Ltd	Temporary Staff	26,832.76 12/05/2017
Brightwork Ltd	Temporary Staff	41,718.34 31/05/2017
Brightwork Ltd	Temporary Staff	26,715.69 09/06/2017
Brightwork Ltd Total		150,232.86
Bsn Medical Ltd	#REF!	33,072.13 05/05/2017
Bsn Medical Ltd	#REF!	33,508.01 26/05/2017
Bsn Medical Ltd Total		66,580.14
Bt Payment Services Ltd	IT Services	68,642.10 10/05/2017
Bt Payment Services Ltd Total		68,642.10
Bunzl Healthcare	Distribution Centre Stock	42,567.21 07/04/2017
Bunzl Healthcare	Distribution Centre Stock	67,669.57 26/04/2017
Bunzl Healthcare	Distribution Centre Stock	38,022.13 03/05/2017
Bunzl Healthcare	Distribution Centre Stock	63,880.78 05/05/2017
Bunzl Healthcare	Distribution Centre Stock	27,892.62 12/05/2017
Bunzl Healthcare	Distribution Centre Stock	29,109.76 19/05/2017
Bunzl Healthcare	Distribution Centre Stock	49,909.89 24/05/2017
Bunzl Healthcare	Distribution Centre Stock	46,621.85 07/06/2017
Bunzl Healthcare	Distribution Centre Stock	42,210.91 09/06/2017
Bunzl Healthcare	Distribution Centre Stock	34,466.68 14/06/2017
Bunzl Healthcare	Distribution Centre Stock	72,291.96 21/06/2017
Bunzl Healthcare	Distribution Centre Stock	33,288.20 23/06/2017
Bunzl Healthcare	Distribution Centre Stock	38,247.36 28/06/2017
Bunzl Healthcare Total		586,178.92
Cambridge University Hospitals Nhs Trust	Commissioned Services	34,404.29 17/05/2017
Cambridge University Hospitals Nhs Trust Total		34,404.29
Cantel (Uk) Limited	Distribution Centre Stock	33,702.24 14/06/2017
Cantel (Uk) Limited Total		33,702.24
Capita Business Services Ltd	IT Services	66,762.00 05/05/2017
Capita Business Services Ltd	IT Services	90,504.00 28/06/2017
Capita Business Services Ltd Total		157,266.00
Capita Business Services Ltd - Swan	IT Services	414,522.94 03/05/2017
Capita Business Services Ltd - Swan	IT Services	413,321.12 12/05/2017
Capita Business Services Ltd - Swan	IT Services	371,353.14 31/05/2017
Capita Business Services Ltd - Swan	IT Services	65,022.40 02/06/2017
Capita Business Services Ltd - Swan	IT Services	296,839.48 14/06/2017

Capita Business Services Ltd - Swan Total		1,561,059.08
Carefusion Uk 306 Ltd	Distribution Centre Stock	70,759.06 12/04/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	64,580.15 19/04/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	98,585.32 26/04/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	40,292.05 28/04/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	39,096.00 03/05/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	43,217.64 10/05/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	70,891.33 24/05/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	64,319.54 26/05/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	66,051.74 07/06/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	149,191.73 14/06/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	36,249.67 21/06/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	44,744.95 23/06/2017
Carefusion Uk 306 Ltd	Distribution Centre Stock	76,494.88 28/06/2017
Carefusion Uk 306 Ltd Total		864,474.06
Cbre Nelson Mandela Place	Property Services	52,843.90 19/04/2017
Cbre Nelson Mandela Place	Property Services	43,242.28 09/06/2017
Cbre Nelson Mandela Place Total		96,086.18
City Of Edinburgh Council	Rates	422,715.00 19/04/2017
City Of Edinburgh Council	Rates	681,813.60 17/05/2017
City Of Edinburgh Council Total		1,104,528.60
Clatterbridge Centre For Oncology Nhs Ft	Health Care	87,474.00 18/04/2017
Clatterbridge Centre For Oncology Nhs Ft Total		87,474.00
Convatec Ltd	Distribution Centre Stock	31,878.84 26/04/2017
Convatec Ltd	Distribution Centre Stock	38,821.81 24/05/2017
Convatec Ltd	Distribution Centre Stock	30,696.78 14/06/2017
Convatec Ltd Total		101,397.43
Csl Behring Uk Ltd	Blood Services	430,730.00 12/04/2017
Csl Behring Uk Ltd	Blood Services	28,000.00 26/04/2017
Csl Behring Uk Ltd	Blood Services	243,200.00 05/05/2017
Csl Behring Uk Ltd	Blood Services	277,900.00 10/05/2017
Csl Behring Uk Ltd	Blood Services	709,712.95 14/06/2017
Csl Behring Uk Ltd Total		1,689,542.95
Currie And Brown Uk Ltd	Professional Fees	45,868.00 21/04/2017
Currie And Brown Uk Ltd Total		45,868.00
Daniels Healthcare Ltd	Distribution Centre Stock	47,063.53 21/04/2017
Daniels Healthcare Ltd	Distribution Centre Stock	44,064.31 26/04/2017
Daniels Healthcare Ltd Total		91,127.84
Department Of Energy And Climate Change	Utilities	87,349.20 05/06/2017
Department Of Energy And Climate Change Total		87,349.20
Dhl Supply Chain Limited	Distribution Centre Transport	261,619.96 19/04/2017
Dhl Supply Chain Limited	Distribution Centre Transport	47,172.34 17/05/2017
Dhl Supply Chain Limited Total		308,792.30
Diamed-Gb Limited	Blood Services	59,240.86 24/05/2017
Diamed-Gb Limited	Blood Services	93,763.56 31/05/2017
Diamed-Gb Limited Total		153,004.42
Diversey Ltd	Distribution Centre Stock	32,197.13 24/05/2017
Diversey Ltd Total		32,197.13
Dolbyvivilol	Oygen	606,465.86 21/04/2017
Dolbyvivilol	Oygen	626,244.47 12/05/2017
Dolbyvivilol	Oygen	610,950.14 14/06/2017

Dolbyvisisol Total		1,843,660.47
Dumfries And Galloway Health Board	Health Services	135,380.69 28/04/2017
Dumfries And Galloway Health Board Total		135,380.69
Eden Scott Ltd	Recruitment	33,395.52 12/04/2017
Eden Scott Ltd Total		33,395.52
Edenred	Childcare Vouchers	51,638.94 25/04/2017
Edenred	Childcare Vouchers	50,603.69 29/05/2017
Edenred	Childcare Vouchers	50,532.23 27/06/2017
Edenred Total		152,774.86
Edf Energy Ltd	Utilities	55,412.64 19/04/2017
Edf Energy Ltd	Utilities	104,193.75 17/05/2017
Edf Energy Ltd	Utilities	82,850.03 09/06/2017
Edf Energy Ltd Total		242,456.42
Edmundson Electrical Ltd	Electrical	66,571.51 05/04/2017
Edmundson Electrical Ltd Total		66,571.51
Ee Limited	Telephony	49,380.73 05/04/2017
Ee Limited	Telephony	49,722.30 07/06/2017
Ee Limited	Telephony	55,884.16 14/06/2017
Ee Limited	Telephony	54,183.30 28/06/2017
Ee Limited Total		209,170.49
Esteem Systems Plc	IT Services	25,570.57 19/04/2017
Esteem Systems Plc Total		25,570.57
Eximex Uk Ltd	Distribution Centre Stock	40,046.40 28/04/2017
Eximex Uk Ltd Total		40,046.40
Faculty Services Ltd	Legal Services	104,929.20 12/04/2017
Faculty Services Ltd	Legal Services	29,352.00 26/04/2017
Faculty Services Ltd	Legal Services	37,995.00 05/05/2017
Faculty Services Ltd	Legal Services	40,308.00 17/05/2017
Faculty Services Ltd	Legal Services	43,020.00 19/05/2017
Faculty Services Ltd	Legal Services	151,308.00 24/05/2017
Faculty Services Ltd	Legal Services	55,674.00 26/05/2017
Faculty Services Ltd	Legal Services	48,552.00 02/06/2017
Faculty Services Ltd	Legal Services	61,284.00 09/06/2017
Faculty Services Ltd	Legal Services	41,970.00 16/06/2017
Faculty Services Ltd	Legal Services	39,240.00 28/06/2017
Faculty Services Ltd Total		653,632.20
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	32,554.81 12/04/2017
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	40,890.04 26/04/2017
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	33,720.72 14/06/2017
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	46,339.43 21/06/2017
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	42,676.62 30/06/2017
Fannin (Leonhard Lang (Uk) Ltd) Total		196,181.62
Fannin (Uk) Ltd	Distribution Centre Stock	226,371.60 21/04/2017
Fannin (Uk) Ltd	Distribution Centre Stock	95,754.24 10/05/2017
Fannin (Uk) Ltd	Distribution Centre Stock	92,859.84 12/05/2017
Fannin (Uk) Ltd	Distribution Centre Stock	187,274.88 26/05/2017
Fannin (Uk) Ltd	Distribution Centre Stock	93,236.64 31/05/2017
Fannin (Uk) Ltd	Distribution Centre Stock	99,091.44 07/06/2017
Fannin (Uk) Ltd	Distribution Centre Stock	105,537.12 28/06/2017
Fannin (Uk) Ltd Total		900,125.76
Fast Aid Products Ltd	Distribution Centre Stock	48,670.70 05/05/2017

Fast Aid Products Ltd	Distribution Centre Stock	35,088.69	02/06/2017
Fast Aid Products Ltd Total		83,759.39	
Fife Council	Salaries	25,520.84	16/06/2017
Fife Council Total		25,520.84	
Fife Nhs Board	Health Services	171,098.77	08/05/2017
Fife Nhs Board Total		171,098.77	
Forth Valley Nhs Board	Health Services	56,071.83	28/04/2017
Forth Valley Nhs Board Total		56,071.83	
Fresenius Kabi Ltd	Service Contarct (Non Medical)	32,808.37	03/05/2017
Fresenius Kabi Ltd Total		32,808.37	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	142,672.13	21/04/2017
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	95,672.66	28/04/2017
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	45,781.24	17/05/2017
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	124,522.22	26/05/2017
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	58,930.80	02/06/2017
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	91,066.63	09/06/2017
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	126,344.21	14/06/2017
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	83,730.67	23/06/2017
Fresenius Medical Care (Uk) Ltd Total		768,720.56	
Frontier Group Ltd	Distribution Centre Stock	37,923.56	07/06/2017
Frontier Group Ltd Total		37,923.56	
Gartner Uk Ltd	IT Services	146,160.00	26/04/2017
Gartner Uk Ltd Total		146,160.00	
Gb Uk Enteral	Distribution Centre Stock	26,626.14	05/04/2017
Gb Uk Enteral	Distribution Centre Stock	29,506.15	12/04/2017
Gb Uk Enteral	Distribution Centre Stock	25,621.20	12/05/2017
Gb Uk Enteral	Distribution Centre Stock	35,077.44	26/05/2017
Gb Uk Enteral	Distribution Centre Stock	29,276.40	07/06/2017
Gb Uk Enteral Total		146,107.33	
Geoff Smith Associates	IT Services	30,000.00	03/05/2017
Geoff Smith Associates Total		30,000.00	
Glasgow City Council	Rates	69,095.50	19/04/2017
Glasgow City Council	Rates	329,640.00	14/06/2017
Glasgow City Council Total		398,735.50	
Global Healthcare Exchange Ltd	IT Services	134,504.40	17/05/2017
Global Healthcare Exchange Ltd Total		134,504.40	
Great Ormond Street Hospital For Children	Commissioned Services	82,877.96	26/06/2017
Great Ormond Street Hospital For Children Total		82,877.96	
Greater Manchester Mental Health Nhs	Health Services	45,552.09	12/06/2017
Greater Manchester Mental Health Nhs	Health Services	47,070.49	26/06/2017
Greater Manchester Mental Health Nhs Total		92,622.58	
Grifols Uk Limited	Distribution Centre Stock	119,000.00	03/05/2017
Grifols Uk Limited	Distribution Centre Stock	74,800.00	09/06/2017
Grifols Uk Limited	Distribution Centre Stock	81,600.00	30/06/2017
Grifols Uk Limited Total		275,400.00	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	32,425.00	03/04/2017
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	76,962.00	17/05/2017
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	34,293.00	26/06/2017
Guy S + St Thomas Nhs Foundation Trust Total		143,680.00	
Halyard Health Uk Ltd	Distribution Centre Stock	31,154.78	26/04/2017
Halyard Health Uk Ltd Total		31,154.78	

Harvey Nash Plc	IT Services	31,948.02	07/04/2017
Harvey Nash Plc	IT Services	29,190.00	12/04/2017
Harvey Nash Plc	IT Services	31,488.00	24/05/2017
Harvey Nash Plc	IT Services	26,700.00	07/06/2017
Harvey Nash Plc Total		119,326.02	
Haven Products Ltd	Distribution Centre Stock	70,685.57	07/04/2017
Haven Products Ltd	Distribution Centre Stock	72,549.00	12/05/2017
Haven Products Ltd	Distribution Centre Stock	72,907.20	07/06/2017
Haven Products Ltd Total		216,141.77	
Health + Social Care Information Centre	Health Services	30,000.00	28/04/2017
Health + Social Care Information Centre Total		30,000.00	
Health Protection Agency	Health Services	109,339.28	18/04/2017
Health Protection Agency Total		109,339.28	
Healthcare 21 Ltd	Distribution Centre Stock	27,023.21	26/04/2017
Healthcare 21 Ltd Total		27,023.21	
Healthcare At Home Limited	Health Services	45,789.60	12/04/2017
Healthcare At Home Limited Total		45,789.60	
Hewlet Packard Ltd	IT Services	56,249.28	28/06/2017
Hewlet Packard Ltd Total		56,249.28	
Hmrc	Statutory Tax & VAT	3,031,925.44	12/04/2017
Hmrc	Statutory Tax & VAT	3,029,360.52	17/05/2017
Hmrc	Statutory Tax & VAT	3,011,896.40	14/06/2017
Hmrc	Statutory Tax & VAT	53,266.64	30/06/2017
Hmrc Total		9,126,449.00	
Hologic Limited	Distribution Centre Stock	567,316.80	19/04/2017
Hologic Limited Total		567,316.80	
Hp Inc. Uk Limited	IT Services	56,249.28	02/06/2017
Hp Inc. Uk Limited Total		56,249.28	
Hpc Healthline Uk Limited	Distribution Centre Stock	42,538.99	07/04/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	49,777.06	21/04/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	48,897.99	05/05/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	33,829.92	19/05/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	45,551.52	07/06/2017
Hpc Healthline Uk Limited	Distribution Centre Stock	38,813.14	14/06/2017
Hpc Healthline Uk Limited Total		259,408.62	
Institute For Healthcare Improvement	Specialist Services	40,860.99	03/04/2017
Institute For Healthcare Improvement	Specialist Services	75,000.00	28/04/2017
Institute For Healthcare Improvement	Specialist Services	148,067.87	02/05/2017
Institute For Healthcare Improvement Total		263,928.86	
Institute For Healthcare Optimization	Specialist Services	82,826.00	18/04/2017
Institute For Healthcare Optimization Total		82,826.00	
Integrated Environmental Solutions Limited	Professional Fees	26,100.00	02/06/2017
Integrated Environmental Solutions Limited Total		26,100.00	
Intersurgical Ltd	Distribution Centre Stock	31,987.72	26/05/2017
Intersurgical Ltd	Distribution Centre Stock	34,772.40	21/06/2017
Intersurgical Ltd Total		66,760.12	
Iprs Mediquipe Limited	Occupational Services	28,245.00	31/05/2017
Iprs Mediquipe Limited Total		28,245.00	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,037.94	05/04/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,975.26	07/04/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	126,218.26	12/04/2017

Johnson + Johnson Medical Ltd	Distribution Centre Stock	99,913.02	19/04/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	55,402.25	26/04/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	33,127.73	28/04/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	45,911.53	03/05/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	84,317.22	05/05/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	43,257.39	19/05/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	91,221.11	26/05/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	76,666.52	31/05/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	27,744.50	07/06/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	804,683.57	14/06/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	64,089.66	21/06/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	115,131.55	23/06/2017
Johnson + Johnson Medical Ltd	Distribution Centre Stock	154,760.50	28/06/2017
Johnson + Johnson Medical Ltd Total		1,987,458.01	
Kimal Plc	Distribution Centre Stock	36,467.23	05/04/2017
Kimal Plc Total		36,467.23	
Kimberly-Clark	Distribution Centre Stock	71,974.99	05/04/2017
Kimberly-Clark	Distribution Centre Stock	113,130.06	12/04/2017
Kimberly-Clark	Distribution Centre Stock	63,926.66	19/04/2017
Kimberly-Clark	Distribution Centre Stock	72,173.30	21/04/2017
Kimberly-Clark	Distribution Centre Stock	70,538.24	26/04/2017
Kimberly-Clark	Distribution Centre Stock	56,328.48	28/04/2017
Kimberly-Clark	Distribution Centre Stock	94,967.35	03/05/2017
Kimberly-Clark	Distribution Centre Stock	97,901.25	12/05/2017
Kimberly-Clark	Distribution Centre Stock	74,764.32	17/05/2017
Kimberly-Clark	Distribution Centre Stock	47,778.24	19/05/2017
Kimberly-Clark	Distribution Centre Stock	86,130.79	24/05/2017
Kimberly-Clark	Distribution Centre Stock	35,929.06	31/05/2017
Kimberly-Clark	Distribution Centre Stock	89,364.31	02/06/2017
Kimberly-Clark	Distribution Centre Stock	86,643.79	07/06/2017
Kimberly-Clark	Distribution Centre Stock	37,552.32	09/06/2017
Kimberly-Clark	Distribution Centre Stock	84,938.11	14/06/2017
Kimberly-Clark	Distribution Centre Stock	66,137.83	16/06/2017
Kimberly-Clark	Distribution Centre Stock	56,800.51	21/06/2017
Kimberly-Clark	Distribution Centre Stock	32,029.49	23/06/2017
Kimberly-Clark	Distribution Centre Stock	85,310.64	28/06/2017
Kimberly-Clark	Distribution Centre Stock	82,765.01	30/06/2017
Kimberly-Clark Total		1,507,084.75	
Knight Frank Llp	Legal Services	456,990.30	21/06/2017
Knight Frank Llp	Legal Services	164,752.50	17/05/2017
Knight Frank Llp Total		621,742.80	
Kpmg Llp	Audit Services	40,376.21	14/06/2017
Kpmg Llp Total		40,376.21	
Langstane Press Ltd	Plant	29,337.48	12/05/2017
Langstane Press Ltd Total		29,337.48	
Learnpro Ltd	Training	27,120.00	03/05/2017
Learnpro Ltd Total		27,120.00	
Leica Microsystems Uk Limited	IT Services	65,265.84	07/04/2017
Leica Microsystems Uk Limited Total		65,265.84	
Leidos Innovations Uk Ltd	Professional Fees	70,229.21	12/04/2017
Leidos Innovations Uk Ltd Total		70,229.21	

Lloyds Pharmacy Clinical Homecare	Commissioned Services	186,364.20	12/04/2017
Lloyds Pharmacy Clinical Homecare	Commissioned Services	56,225.96	28/04/2017
Lloyds Pharmacy Clinical Homecare	Commissioned Services	28,571.32	17/05/2017
Lloyds Pharmacy Clinical Homecare	Commissioned Services	46,088.06	26/05/2017
Lloyds Pharmacy Clinical Homecare	Commissioned Services	41,817.15	28/06/2017
Lloyds Pharmacy Clinical Homecare Total		359,066.69	
M J Mapp Ltd	Estates	121,172.25	31/05/2017
M J Mapp Ltd Total		121,172.25	
Mabbett And Associates Limited	Professional Fees	39,360.00	28/04/2017
Mabbett And Associates Limited Total		39,360.00	
Maco Pharma Uk Ltd	Distribution Centre Stock	40,768.61	21/04/2017
Maco Pharma Uk Ltd	Distribution Centre Stock	109,730.16	24/05/2017
Maco Pharma Uk Ltd	Distribution Centre Stock	29,618.88	26/05/2017
Maco Pharma Uk Ltd	Distribution Centre Stock	27,922.32	31/05/2017
Maco Pharma Uk Ltd	Distribution Centre Stock	92,944.84	21/06/2017
Maco Pharma Uk Ltd Total		300,984.81	
Medline Industries Ltd	Distribution Centre Stock	82,879.20	19/04/2017
Medline Industries Ltd	Distribution Centre Stock	39,975.26	26/04/2017
Medline Industries Ltd	Distribution Centre Stock	34,329.67	28/04/2017
Medline Industries Ltd	Distribution Centre Stock	36,465.12	05/05/2017
Medline Industries Ltd	Distribution Centre Stock	54,753.99	12/05/2017
Medline Industries Ltd	Distribution Centre Stock	32,031.50	26/05/2017
Medline Industries Ltd	Distribution Centre Stock	37,595.77	31/05/2017
Medline Industries Ltd	Distribution Centre Stock	38,944.03	02/06/2017
Medline Industries Ltd	Distribution Centre Stock	57,374.84	14/06/2017
Medline Industries Ltd	Distribution Centre Stock	56,990.82	28/06/2017
Medline Industries Ltd	Distribution Centre Stock	43,702.00	19/04/2017
Medline Industries Ltd	Distribution Centre Stock	39,391.88	26/04/2017
Medline Industries Ltd	Distribution Centre Stock	26,737.65	19/05/2017
Medline Industries Ltd	Distribution Centre Stock	30,523.05	02/06/2017
Medline Industries Ltd	Distribution Centre Stock	30,536.01	14/06/2017
Medline Industries Ltd	Distribution Centre Stock	30,685.84	28/06/2017
Medline Industries Ltd Total		672,916.63	
Medtronic Ltd	Distribution Centre Stock	154,554.51	05/04/2017
Medtronic Ltd	Distribution Centre Stock	54,985.61	07/04/2017
Medtronic Ltd	Distribution Centre Stock	74,514.86	12/04/2017
Medtronic Ltd	Distribution Centre Stock	217,349.75	19/04/2017
Medtronic Ltd	Distribution Centre Stock	60,519.45	21/04/2017
Medtronic Ltd	Distribution Centre Stock	94,298.17	26/04/2017
Medtronic Ltd	Distribution Centre Stock	335,797.53	03/05/2017
Medtronic Ltd	Distribution Centre Stock	33,105.87	05/05/2017
Medtronic Ltd	Distribution Centre Stock	181,984.71	10/05/2017
Medtronic Ltd	Distribution Centre Stock	223,506.31	17/05/2017
Medtronic Ltd	Distribution Centre Stock	162,457.50	24/05/2017
Medtronic Ltd	Distribution Centre Stock	130,638.39	26/05/2017
Medtronic Ltd	Distribution Centre Stock	58,357.83	31/05/2017
Medtronic Ltd	Distribution Centre Stock	33,305.89	02/06/2017
Medtronic Ltd	Distribution Centre Stock	136,879.66	07/06/2017
Medtronic Ltd	Distribution Centre Stock	159,368.08	14/06/2017
Medtronic Ltd	Distribution Centre Stock	273,151.06	16/06/2017
Medtronic Ltd	Distribution Centre Stock	129,152.82	21/06/2017

Medtronic Ltd	Distribution Centre Stock	77,833.31	30/06/2017
Medtronic Ltd Total		2,591,761.31	
Menzies Distribution Ltd	Transport	214,292.40	10/05/2017
Menzies Distribution Ltd	Transport	206,193.13	09/06/2017
Menzies Distribution Ltd Total		420,485.53	
Merck Sharp + Dohme	IT Services	30,000.00	12/04/2017
Merck Sharp + Dohme Total		30,000.00	
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.00	08/05/2017
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.00	26/06/2017
Mersey Care Nhs Foundation Trust Total		65,640.00	
Microtech Support Ltd	#REF!	1,373,126.56	05/04/2017
Microtech Support Ltd	#REF!	27,000.00	02/06/2017
Microtech Support Ltd Total		1,400,126.56	
Mip (Uk) Ltd	Distribution Centre Stock	25,376.40	19/04/2017
Mip (Uk) Ltd Total		25,376.40	
Modula Storage Solutions Ltd	Non Medical Equipment	25,320.72	05/04/2017
Modula Storage Solutions Ltd Total		25,320.72	
Molnlycke Healthcare Limited	Distribution Centre Stock	98,714.25	05/04/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	113,612.14	12/04/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	67,280.75	19/04/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	88,850.68	21/04/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	89,560.44	26/04/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	105,444.68	03/05/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	77,386.72	10/05/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	93,136.21	17/05/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	56,957.50	24/05/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	79,603.99	07/06/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	32,574.92	09/06/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	70,848.78	14/06/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	263,173.67	21/06/2017
Molnlycke Healthcare Limited	Distribution Centre Stock	96,209.91	28/06/2017
Molnlycke Healthcare Limited Total		1,333,354.64	
Nhs (Scotland And North England) Credit Union	Credit Union	25,120.74	12/04/2017
Nhs (Scotland And North England) Credit Union	Credit Union	25,467.19	14/06/2017
Nhs (Scotland And North England) Credit Union Total		50,587.93	
Nhs Ayrshire And Arran	Health Services	74,172.05	28/04/2017
Nhs Ayrshire And Arran Total		74,172.05	
Nhs Blood And Transplant	Blood Services	34,720.44	24/04/2017
Nhs Blood And Transplant	Blood Services	95,939.00	26/06/2017
Nhs Blood And Transplant Total		130,659.44	
Nhs Education For Scotland	Health Services	28,458.00	17/05/2017
Nhs Education For Scotland Total		28,458.00	
Nhs Grampian	Health Services	83,117.25	28/04/2017
Nhs Grampian	Health Services	75,371.81	26/06/2017
Nhs Grampian Total		158,489.06	
Nhs Greater Glasgow And Clyde	Health Services	352,953.59	28/04/2017
Nhs Greater Glasgow And Clyde	Health Services	98,010.77	12/06/2017
Nhs Greater Glasgow And Clyde	Health Services	45,077.06	22/06/2017
Nhs Greater Glasgow And Clyde Total		496,041.42	
Nhs Highland	Health Services	33,318.36	08/06/2017
Nhs Highland Total		33,318.36	

Nhs Lanarkshire	Health Services	30,048.64	28/04/2017
Nhs Lanarkshire	Health Services	36,474.04	22/06/2017
Nhs Lanarkshire Total		66,522.68	
Nhs Lothian	Health Services	149,336.98	28/04/2017
Nhs Lothian	Health Services	56,053.60	08/06/2017
Nhs Lothian Total		205,390.58	
North Of England Commissioning Support Unit	Commissioned Services	29,658.00	17/05/2017
North Of England Commissioning Support Unit Total		29,658.00	
Northgate Public Services Uk Ltd	IT Services	497,288.40	26/04/2017
Northgate Public Services Uk Ltd Total		497,288.40	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	92,666.47	08/05/2017
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	57,180.00	17/05/2017
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	70,682.04	12/06/2017
Northumberland Tyne And Wear Nhs Trust Total		220,528.51	
Nuffield Health Brighton Hospital	Commissioned Services	35,004.00	05/04/2017
Nuffield Health Brighton Hospital Total		35,004.00	
Octapharma Ltd	Distribution Centre Stock	42,600.00	05/04/2017
Octapharma Ltd	Distribution Centre Stock	27,080.00	07/04/2017
Octapharma Ltd	Distribution Centre Stock	75,525.00	12/04/2017
Octapharma Ltd	Distribution Centre Stock	46,995.00	03/05/2017
Octapharma Ltd	Distribution Centre Stock	33,650.00	12/05/2017
Octapharma Ltd	Distribution Centre Stock	59,960.00	17/05/2017
Octapharma Ltd	Distribution Centre Stock	27,500.00	14/06/2017
Octapharma Ltd	Distribution Centre Stock	100,748.50	28/06/2017
Octapharma Ltd Total		414,058.50	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	67,839.10	26/04/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	87,009.90	12/05/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	28,457.20	19/05/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,631.62	24/05/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	42,384.64	26/05/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	95,441.13	07/06/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	62,017.72	09/06/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	40,142.64	21/06/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	65,415.98	23/06/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	105,558.72	28/06/2017
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,151.29	30/06/2017
Ontex Healthcare Uk Ltd Total		661,049.94	
Palletower Ltd	Non Medical Equipment	51,270.00	05/04/2017
Palletower Ltd Total		51,270.00	
Parity Professionals Limited	Agency	26,019.84	19/04/2017
Parity Professionals Limited Total		26,019.84	
Pentacle Ltd	Training	32,095.20	12/05/2017
Pentacle Ltd Total		32,095.20	
Philips Healthcare	Medical Equipment	1,762,823.38	21/04/2017
Philips Healthcare	Medical Equipment	158,492.17	05/05/2017
Philips Healthcare	Medical Equipment	164,007.82	19/05/2017
Philips Healthcare	Medical Equipment	39,330.02	28/06/2017
Philips Healthcare Total		2,124,653.39	
Removal Services Scotland Ltd	Property Services	26,350.60	05/05/2017
Removal Services Scotland Ltd Total		26,350.60	
Reynolds Porter Chamberlain	Legal Services	27,544.26	17/05/2017

Reynolds Porter Chamberlain Total		27,544.26
Rics Books	Professional Subscriptions	31,548.96 26/05/2017
Rics Books Total		31,548.96
Robinson Healthcare	Distribution Centre Stock	26,705.80 28/04/2017
Robinson Healthcare	Distribution Centre Stock	25,358.91 12/05/2017
Robinson Healthcare	Distribution Centre Stock	41,183.31 24/05/2017
Robinson Healthcare	Distribution Centre Stock	50,392.44 30/06/2017
Robinson Healthcare Total		143,640.46
Roche Diagnostics Limited	Blood Services	44,590.70 19/04/2017
Roche Diagnostics Limited	Blood Services	83,834.55 21/04/2017
Roche Diagnostics Limited	Blood Services	83,272.74 19/05/2017
Roche Diagnostics Limited	Blood Services	77,861.40 16/06/2017
Roche Diagnostics Limited Total		289,559.39
Royal Free London Nhs Foundation Trust	Commissioned Services	49,040.00 03/04/2017
Royal Free London Nhs Foundation Trust Total		49,040.00
Safety Media Ltd	Course Fees	39,476.40 07/04/2017
Safety Media Ltd Total		39,476.40
Sarstedt Ltd	Distribution Centre Stock	40,912.57 26/04/2017
Sarstedt Ltd	Distribution Centre Stock	46,549.27 10/05/2017
Sarstedt Ltd	Distribution Centre Stock	36,182.29 09/06/2017
Sarstedt Ltd	Distribution Centre Stock	25,891.80 28/06/2017
Sarstedt Ltd Total		149,535.93
Scottish Court Service	Legal Services	28,225.00 10/04/2017
Scottish Court Service Total		28,225.00
Scottish Fuels	Blood Services	28,951.60 07/04/2017
Scottish Fuels Total		28,951.60
Scottish Healthcare Innovations	Health Services	72,000.00 26/04/2017
Scottish Healthcare Innovations Total		72,000.00
Scott-Moncrieff	Audit Services	105,644.81 07/04/2017
Scott-Moncrieff	Audit Services	30,484.09 26/04/2017
Scott-Moncrieff Total		136,128.90
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	82,876.23 17/05/2017
Sheffield Teaching Hospitals Nhs Trust Total		82,876.23
Siemens Healthcare Ltd	Medical Equipment	3,312,584.58 26/04/2017
Siemens Healthcare Ltd	Medical Equipment	220,378.22 28/04/2017
Siemens Healthcare Ltd	Medical Equipment	44,093.28 10/05/2017
Siemens Healthcare Ltd	Medical Equipment	386,708.70 17/05/2017
Siemens Healthcare Ltd	Medical Equipment	196,046.23 28/06/2017
Siemens Healthcare Ltd Total		4,159,811.01
Simply Med Uk Ltd	Distribution Centre Stock	38,042.33 24/05/2017
Simply Med Uk Ltd Total		38,042.33
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,931.87 05/04/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	37,556.11 12/04/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	35,858.00 19/04/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,958.88 28/04/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	27,523.06 03/05/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,079.79 10/05/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	28,136.06 12/05/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	39,203.26 31/05/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	80,422.46 23/06/2017
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	110,348.36 28/06/2017

Smiths Medical (Medex Medical Ltd) Total		457,017.85
Soliton It Limited	IT Services	117,696.00 26/04/2017
Soliton It Limited Total		117,696.00
South Lanarkshire Council	Rates	343,416.00 26/04/2017
South Lanarkshire Council Total		343,416.00
Sppa (A)	Pension Contributions	28,971.81 10/04/2017
Sppa (A)	Pension Contributions	2,201,699.52 18/04/2017
Sppa (A)	Pension Contributions	2,207,815.65 17/05/2017
Sppa (A)	Pension Contributions	2,201,860.43 19/06/2017
Sppa (A) Total		6,640,347.41
Stanford Logistics Ltd	Distribution Centre Stock	39,960.60 26/04/2017
Stanford Logistics Ltd	Distribution Centre Stock	39,457.68 10/05/2017
Stanford Logistics Ltd	Distribution Centre Stock	40,253.04 31/05/2017
Stanford Logistics Ltd Total		119,671.32
Storm Id Ltd	Temporary Staff	40,320.00 05/04/2017
Storm Id Ltd	Temporary Staff	25,440.00 12/05/2017
Storm Id Ltd Total		65,760.00
Synergy Health (UK) Ltd	Distribution Centre Stock	25,568.01 26/04/2017
Synergy Health (UK) Ltd	Distribution Centre Stock	25,144.50 02/06/2017
Synergy Health (UK) Ltd	Distribution Centre Stock	25,650.06 09/06/2017
Synergy Health (UK) Ltd Total		76,362.57
T.J Smith + Nephew, Ltd	Distribution Centre Stock	25,310.42 21/04/2017
T.J Smith + Nephew, Ltd	Distribution Centre Stock	42,642.10 28/04/2017
T.J Smith + Nephew, Ltd	Distribution Centre Stock	34,591.68 17/05/2017
T.J Smith + Nephew, Ltd	Distribution Centre Stock	27,770.13 24/05/2017
T.J Smith + Nephew, Ltd	Distribution Centre Stock	38,827.82 09/06/2017
T.J Smith + Nephew, Ltd	Distribution Centre Stock	31,943.82 30/06/2017
T.J Smith + Nephew, Ltd Total		201,085.97
Tayside Nhs Board	Health Services	142,921.61 28/04/2017
Tayside Nhs Board	Health Services	139,290.00 12/06/2017
Tayside Nhs Board Total		282,211.61
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,345.38 05/04/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	69,103.45 28/04/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	41,394.45 10/05/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	43,912.00 17/05/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	43,533.72 26/05/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	42,874.92 07/06/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,794.72 09/06/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	35,999.43 14/06/2017
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,837.71 30/06/2017
Technical Textile Services Ltd (Techtex) Total		354,795.78
Teleflex Medical	Distribution Centre Stock	29,429.50 19/04/2017
Teleflex Medical	Distribution Centre Stock	34,425.80 24/05/2017
Teleflex Medical	Distribution Centre Stock	30,460.34 30/06/2017
Teleflex Medical Total		94,315.64
Terumo Bct Europe Nv	Blood Services	27,777.60 05/04/2017
Terumo Bct Europe Nv	Blood Services	79,880.41 12/04/2017
Terumo Bct Europe Nv	Blood Services	46,034.08 07/06/2017
Terumo Bct Europe Nv	Blood Services	28,994.08 23/06/2017
Terumo Bct Europe Nv Total		182,686.17
The John Martin Group	Car Lease	59,017.65 05/04/2017

The John Martin Group Total		59,017.65	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	1,231,629.00	30/05/2017
The Newcastle Upon Tyne Hospitals Nhs Trust Total		1,231,629.00	
Thermo Fisher Diagnostics Ltd	Blood Services	52,885.61	21/06/2017
Thermo Fisher Diagnostics Ltd Total		52,885.61	
Thomson Gray Ltd	Specialist Services	105,662.39	12/04/2017
Thomson Gray Ltd	Specialist Services	48,798.03	26/05/2017
Thomson Gray Ltd Total		154,460.42	
Tps Healthcare Group	Distribution Centre Stock	52,880.07	05/04/2017
Tps Healthcare Group	Distribution Centre Stock	52,432.08	07/04/2017
Tps Healthcare Group	Distribution Centre Stock	103,307.72	12/04/2017
Tps Healthcare Group	Distribution Centre Stock	30,493.53	19/04/2017
Tps Healthcare Group	Distribution Centre Stock	149,404.69	26/04/2017
Tps Healthcare Group	Distribution Centre Stock	68,170.84	05/05/2017
Tps Healthcare Group	Distribution Centre Stock	70,713.89	10/05/2017
Tps Healthcare Group	Distribution Centre Stock	54,439.89	24/05/2017
Tps Healthcare Group	Distribution Centre Stock	118,361.90	02/06/2017
Tps Healthcare Group	Distribution Centre Stock	85,253.06	07/06/2017
Tps Healthcare Group	Distribution Centre Stock	67,277.88	16/06/2017
Tps Healthcare Group	Distribution Centre Stock	70,391.89	28/06/2017
Tps Healthcare Group	Distribution Centre Stock	98,434.27	30/06/2017
Tps Healthcare Group Total		1,021,561.71	
Trustmarque Solutions Ltd	IT Services	56,328.55	05/04/2017
Trustmarque Solutions Ltd	IT Services	3,074,738.95	28/04/2017
Trustmarque Solutions Ltd	IT Services	78,354.84	28/06/2017
Trustmarque Solutions Ltd Total		3,209,422.34	
Ucl Hospitals Nhs Foundation Trust	Health Services	120,804.71	17/05/2017
Ucl Hospitals Nhs Foundation Trust	Health Services	27,866.45	30/05/2017
Ucl Hospitals Nhs Foundation Trust Total		148,671.16	
Ukhcdo Ltd	Commissioned Services	45,001.20	07/06/2017
Ukhcdo Ltd Total		45,001.20	
Unison	Union Fees	46,734.13	28/06/2017
Unison Total		46,734.13	
Unisurge International Ltd	Distribution Centre Stock	25,684.00	26/05/2017
Unisurge International Ltd	Distribution Centre Stock	30,051.00	09/06/2017
Unisurge International Ltd Total		55,735.00	
University Of Cambridge	Commissioned Services	46,603.17	26/05/2017
University Of Cambridge Total		46,603.17	
University Of Glasgow	Specialist Services	63,225.75	19/05/2017
University Of Glasgow	Specialist Services	51,441.99	14/06/2017
University Of Glasgow Total		114,667.74	
Unomedical Ltd	Distribution Centre Stock	28,353.03	26/04/2017
Unomedical Ltd	Distribution Centre Stock	25,156.51	24/05/2017
Unomedical Ltd	Distribution Centre Stock	29,113.99	14/06/2017
Unomedical Ltd Total		82,623.53	
Vacsax Ltd	Distribution Centre Stock	27,467.76	21/04/2017
Vacsax Ltd	Distribution Centre Stock	27,661.92	24/05/2017
Vacsax Ltd Total		55,129.68	
Vernacare Ltd	Distribution Centre Stock	27,194.78	19/04/2017
Vernacare Ltd	Distribution Centre Stock	26,573.47	10/05/2017
Vernacare Ltd	Distribution Centre Stock	25,683.84	07/06/2017

Vernacare Ltd Total		79,452.09
Vh Bio Ltd	Blood Services	34,404.00 09/06/2017
Vh Bio Ltd Total		34,404.00
Vine Property Management	Utilities	30,258.30 10/05/2017
Vine Property Management Total		30,258.30
Vodafone Ltd Formerly Cable + Wireless Uk	IT Services	86,047.82 21/04/2017
Vodafone Ltd Formerly Cable + Wireless Uk Total		86,047.82
Vygon (Uk) Ltd	Distribution Centre Stock	107,275.66 05/04/2017
Vygon (Uk) Ltd	Distribution Centre Stock	91,485.74 19/04/2017
Vygon (Uk) Ltd	Distribution Centre Stock	114,771.33 26/04/2017
Vygon (Uk) Ltd	Distribution Centre Stock	85,531.10 03/05/2017
Vygon (Uk) Ltd	Distribution Centre Stock	93,164.65 10/05/2017
Vygon (Uk) Ltd	Distribution Centre Stock	96,213.88 17/05/2017
Vygon (Uk) Ltd	Distribution Centre Stock	74,101.92 24/05/2017
Vygon (Uk) Ltd	Distribution Centre Stock	76,053.16 31/05/2017
Vygon (Uk) Ltd	Distribution Centre Stock	75,927.51 07/06/2017
Vygon (Uk) Ltd	Distribution Centre Stock	98,804.32 14/06/2017
Vygon (Uk) Ltd	Distribution Centre Stock	120,373.02 28/06/2017
Vygon (Uk) Ltd Total		1,033,702.29
Wastecare Ltd	Clinical Waste	38,446.50 05/04/2017
Wastecare Ltd Total		38,446.50
Webropol Uk Ltd	Professional Fees	123,810.08 28/04/2017
Webropol Uk Ltd Total		123,810.08
West Lothian Council	Professional Services	37,785.60 05/04/2017
West Lothian Council Total		37,785.60
Wipro Ltd	IT Services	192,000.00 19/04/2017
Wipro Ltd	IT Services	110,400.00 24/05/2017
Wipro Ltd Total		302,400.00
Zimmer Biomet Uk Ltd	Distribution Centre Stock	30,402.00 19/04/2017
Zimmer Biomet Uk Ltd	Distribution Centre Stock	29,905.20 26/04/2017
Zimmer Biomet Uk Ltd	Distribution Centre Stock	41,449.20 03/05/2017
Zimmer Biomet Uk Ltd Total		101,756.40
Grand Total		89,065,224.88