

NHS National Services Scotland
Payments made over £25k
January to March 2017

Supplier Name	Service/Supply	Amount	Date Paid
Kimberly-Clark	Distribution Centre Stock	156,591.23	04/01/17
Kimberly-Clark	Distribution Centre Stock	60,561.99	11/01/17
Kimberly-Clark	Distribution Centre Stock	91,247.10	13/01/17
Kimberly-Clark	Distribution Centre Stock	28,368.97	18/01/17
Kimberly-Clark	Distribution Centre Stock	123,023.20	27/01/17
Kimberly-Clark	Distribution Centre Stock	74,007.56	03/02/17
Kimberly-Clark	Distribution Centre Stock	36,604.80	08/02/17
Kimberly-Clark	Distribution Centre Stock	45,222.04	10/02/17
Kimberly-Clark	Distribution Centre Stock	84,583.60	15/02/17
Kimberly-Clark	Distribution Centre Stock	70,717.98	17/02/17
Kimberly-Clark	Distribution Centre Stock	34,634.03	24/02/17
Kimberly-Clark	Distribution Centre Stock	83,005.06	01/03/17
Kimberly-Clark	Distribution Centre Stock	108,277.15	08/03/17
Kimberly-Clark	Distribution Centre Stock	121,375.34	15/03/17
Kimberly-Clark	Distribution Centre Stock	51,701.54	17/03/17
Kimberly-Clark	Distribution Centre Stock	140,410.44	24/03/17
Kimberly-Clark	Distribution Centre Stock	100,707.65	31/03/17
Kimberly-Clark Total		1,411,039.68	
Lloyds Pharmacy Clinical Homecare	Commissioned Services	136,290.91	27/01/17
Lloyds Pharmacy Clinical Homecare	Commissioned Services	149,871.48	22/02/17
Lloyds Pharmacy Clinical Homecare Total		286,162.39	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	36,816.00	11/01/17
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	27,770.64	18/01/17
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	28,807.44	08/03/17
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	26,007.84	22/03/17
Bausch And Lomb (Uk) Ltd Total		119,401.92	
Removal Services Scotland Ltd	Property Services	37,811.06	11/01/17
Removal Services Scotland Ltd	Property Services	32,202.00	08/02/17
Removal Services Scotland Ltd	Property Services	28,786.72	08/03/17
Removal Services Scotland Ltd Total		98,799.78	
Northgate Public Services Uk Ltd	IT Services	92,090.40	22/02/17
Northgate Public Services Uk Ltd Total		92,090.40	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	43,936.80	04/01/17
Zimmer Biomet Uk Ltd	Distribution Centre Stock	36,699.60	24/02/17
Zimmer Biomet Uk Ltd	Distribution Centre Stock	29,180.94	22/03/17
Zimmer Biomet Uk Ltd Total		109,817.34	

Diversey Ltd	Distribution Centre Stock	28,353.67	11/01/17
Diversey Ltd	Distribution Centre Stock	28,318.47	31/01/17
Diversey Ltd	Distribution Centre Stock	44,973.97	01/03/17
Diversey Ltd Total		101,646.11	
Salford Royal Nhs Foundation Trust	Commissioned Services	963,954.47	06/03/17
Salford Royal Nhs Foundation Trust Total		963,954.47	
Eden Medical (Uk) Ltd	Distribution Centre Stock	52,207.37	
Eden Medical (Uk) Ltd Total		52,207.37	
The University Of Edinburgh	Specialist Services	89,856.21	
The University Of Edinburgh	Specialist Services	27,562.19	
The University Of Edinburgh Total		117,418.40	
Medtronic Ltd	Distribution Centre Stock	203,148.76	
Medtronic Ltd	Distribution Centre Stock	94,185.24	
Medtronic Ltd	Distribution Centre Stock	46,584.46	
Medtronic Ltd	Distribution Centre Stock	51,611.56	
Medtronic Ltd	Distribution Centre Stock	214,050.79	
Medtronic Ltd	Distribution Centre Stock	90,206.15	
Medtronic Ltd	Distribution Centre Stock	33,732.93	
Medtronic Ltd	Distribution Centre Stock	87,984.78	
Medtronic Ltd	Distribution Centre Stock	125,285.96	
Medtronic Ltd	Distribution Centre Stock	109,593.07	
Medtronic Ltd	Distribution Centre Stock	49,398.46	
Medtronic Ltd	Distribution Centre Stock	94,165.30	
Medtronic Ltd	Distribution Centre Stock	164,194.31	
Medtronic Ltd	Distribution Centre Stock	120,587.51	
Medtronic Ltd	Distribution Centre Stock	69,693.31	
Medtronic Ltd	Distribution Centre Stock	114,571.21	
Medtronic Ltd	Distribution Centre Stock	114,989.62	
Medtronic Ltd	Distribution Centre Stock	121,155.66	
Medtronic Ltd	Distribution Centre Stock	194,073.26	
Medtronic Ltd	Distribution Centre Stock	312,910.21	
Medtronic Ltd	Distribution Centre Stock	95,237.90	
Medtronic Ltd	Distribution Centre Stock	82,635.89	
Medtronic Ltd	Distribution Centre Stock	109,393.86	
Medtronic Ltd	Distribution Centre Stock	135,919.86	
Medtronic Ltd	Distribution Centre Stock	149,022.75	
Medtronic Ltd Total		2,984,332.81	
Sheffield Children S Hosp Nhs	Health Care	50,451.00	
Sheffield Children S Hosp Nhs Total		50,451.00	
Specialist Beverages	Property Services	45,794.40	

Specialist Beverages Total		45,794.40	
Roche Diagnostics Limited	Blood Services	222,603.34	
Roche Diagnostics Limited	Blood Services	51,235.74	
Roche Diagnostics Limited Total		273,839.08	
Carefusion Uk 306 Ltd	Distribution Centre Stock	189,878.56	04/01/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	28,184.08	13/01/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	54,760.65	20/01/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	123,995.81	27/01/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	53,132.18	10/02/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	106,973.71	22/02/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	177,542.70	24/02/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	40,462.20	01/03/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	33,891.90	08/03/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	66,912.05	15/03/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	48,524.06	22/03/17
Carefusion Uk 306 Ltd	Distribution Centre Stock	41,891.40	29/03/17
Carefusion Uk 306 Ltd Total		966,149.30	
Scottish Fuels	Blood Services	25,256.30	03/03/17
Scottish Fuels Total		25,256.30	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	194,575.90	04/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	37,654.95	06/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	142,772.03	11/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	98,738.97	18/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,263.11	20/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	25,715.10	25/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	38,495.65	27/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	63,762.63	31/01/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,659.39	03/02/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,540.25	10/02/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	120,903.55	15/02/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	49,569.27	17/02/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	67,218.75	22/02/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	110,913.87	24/02/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	86,496.18	01/03/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	41,564.05	03/03/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	112,638.28	10/03/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	58,349.72	15/03/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	111,552.18	17/03/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	67,688.24	22/03/17
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,924.92	24/03/17

Johnson + Johnson Medical Ltd	Distribution Centre Stock	35,792.50	29/03/17
Johnson + Johnson Medical Ltd Total		1,754,789.49	
Molnlycke Healthcare Limited	Distribution Centre Stock	123,848.32	04/01/17
Molnlycke Healthcare Limited	Distribution Centre Stock	61,115.91	06/01/17
Molnlycke Healthcare Limited	Distribution Centre Stock	164,502.17	11/01/17
Molnlycke Healthcare Limited	Distribution Centre Stock	155,125.11	18/01/17
Molnlycke Healthcare Limited	Distribution Centre Stock	95,459.93	25/01/17
Molnlycke Healthcare Limited	Distribution Centre Stock	44,247.60	27/01/17
Molnlycke Healthcare Limited	Distribution Centre Stock	53,077.49	31/01/17
Molnlycke Healthcare Limited	Distribution Centre Stock	62,799.03	01/02/17
Molnlycke Healthcare Limited	Distribution Centre Stock	87,336.47	03/02/17
Molnlycke Healthcare Limited	Distribution Centre Stock	113,625.71	15/02/17
Molnlycke Healthcare Limited	Distribution Centre Stock	156,475.52	22/02/17
Molnlycke Healthcare Limited	Distribution Centre Stock	209,809.17	01/03/17
Molnlycke Healthcare Limited	Distribution Centre Stock	47,350.93	03/03/17
Molnlycke Healthcare Limited	Distribution Centre Stock	81,994.87	15/03/17
Molnlycke Healthcare Limited	Distribution Centre Stock	153,478.35	22/03/17
Molnlycke Healthcare Limited	Distribution Centre Stock	121,681.39	29/03/17
Molnlycke Healthcare Limited Total		1,731,927.97	
Public Health England	Commissioned Services	139,994.25	21/03/17
Public Health England Total		139,994.25	
Trustmarque Solutions Ltd	IT Services	221,212.80	20/01/17
Trustmarque Solutions Ltd	IT Services	30,805.49	31/01/17
Trustmarque Solutions Ltd	IT Services	210,827.98	01/03/17
Trustmarque Solutions Ltd	IT Services	339,614.35	31/03/17
Trustmarque Solutions Ltd Total		802,460.62	
Diamed-Gb Limited	Blood Services	151,989.77	08/03/17
Diamed-Gb Limited Total		151,989.77	
Hp Inc. Uk Limited	IT Services	247,230.12	29/03/17
Hp Inc. Uk Limited Total		247,230.12	
Csl Behring Uk Ltd	Blood Services	405,485.00	11/01/17
Csl Behring Uk Ltd	Blood Services	253,000.00	18/01/17
Csl Behring Uk Ltd	Blood Services	398,775.00	15/02/17
Csl Behring Uk Ltd	Blood Services	490,500.00	08/03/17
Csl Behring Uk Ltd Total		1,547,760.00	
Bard Ltd	Distribution Centre Stock	34,731.26	13/01/17
Bard Ltd	Distribution Centre Stock	25,634.35	01/02/17
Bard Ltd	Distribution Centre Stock	29,545.74	31/03/17
Bard Ltd Total		89,911.35	
B Braun Medical Ltd	Distribution Centre Stock	112,936.04	04/01/17

B Braun Medical Ltd	Distribution Centre Stock	41,839.93	11/01/17
B Braun Medical Ltd	Distribution Centre Stock	98,078.87	13/01/17
B Braun Medical Ltd	Distribution Centre Stock	131,522.18	25/01/17
B Braun Medical Ltd	Distribution Centre Stock	47,330.55	27/01/17
B Braun Medical Ltd	Distribution Centre Stock	44,490.83	01/02/17
B Braun Medical Ltd	Distribution Centre Stock	121,622.24	08/02/17
B Braun Medical Ltd	Distribution Centre Stock	71,579.04	10/02/17
B Braun Medical Ltd	Distribution Centre Stock	71,669.58	03/03/17
B Braun Medical Ltd	Distribution Centre Stock	105,526.51	08/03/17
B Braun Medical Ltd	Distribution Centre Stock	30,965.96	15/03/17
B Braun Medical Ltd	Distribution Centre Stock	77,773.51	17/03/17
B Braun Medical Ltd	Distribution Centre Stock	95,424.67	29/03/17
B Braun Medical Ltd	Distribution Centre Stock	50,404.09	31/03/17
B Braun Medical Ltd Total		1,101,164.00	
Edenred	Childcare Vouchers	49,332.36	25/01/17
Edenred	Childcare Vouchers	49,076.18	27/02/17
Edenred	Childcare Vouchers	49,638.39	28/03/17
Edenred Total		148,046.93	
Deloitte Mcs Ltd	VAT Services	71,820.73	01/03/17
Deloitte Mcs Ltd	VAT Services	36,028.56	08/03/17
Deloitte Mcs Ltd Total		107,849.29	
Sppa (A)	Pension Contributions	2,188,527.13	04/01/17
Sppa (A)	Pension Contributions	28,971.81	23/01/17
Sppa (A)	Pension Contributions	2,211,100.69	20/02/17
Sppa (A)	Pension Contributions	2,199,382.22	13/03/17
Sppa (A) Total		6,627,981.85	
Carat	Radio	69,165.97	27/01/17
Carat	Radio	31,972.70	08/03/17
Carat	Radio	48,042.82	29/03/17
Carat Total		149,181.49	
Northgate Arinso Uk Limited	IT Services	169,658.32	27/01/17
Northgate Arinso Uk Limited Total		169,658.32	
Sisk Healthcare Uk Ltd T/A Cardiac Services	Distribution Centre Stock	32,209.05	04/01/17
Sisk Healthcare Uk Ltd T/A Cardiac Services Total		32,209.05	
Ee Limited	Telephony	52,119.26	03/03/17
Ee Limited Total		52,119.26	
Fannin (Uk) Ltd	Distribution Centre Stock	193,161.60	04/01/17
Fannin (Uk) Ltd	Distribution Centre Stock	95,153.40	06/01/17
Fannin (Uk) Ltd	Distribution Centre Stock	289,742.40	25/01/17
Fannin (Uk) Ltd	Distribution Centre Stock	192,939.60	27/01/17

Fannin (Uk) Ltd	Distribution Centre Stock	198,591.36	31/01/17
Fannin (Uk) Ltd	Distribution Centre Stock	237,043.20	03/02/17
Fannin (Uk) Ltd	Distribution Centre Stock	143,666.40	22/02/17
Fannin (Uk) Ltd	Distribution Centre Stock	194,476.80	03/03/17
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	08/03/17
Fannin (Uk) Ltd	Distribution Centre Stock	193,161.60	24/03/17
Fannin (Uk) Ltd	Distribution Centre Stock	140,210.40	31/03/17
Fannin (Uk) Ltd Total		1,974,727.56	
Movianto Uk Ltd	Data Storage	59,611.47	11/01/17
Movianto Uk Ltd Total		59,611.47	
Unison	Union Fees	48,091.86	06/01/17
Unison	Union Fees	47,310.85	29/03/17
Unison Total		95,402.71	
Frontier Group Ltd	Distribution Centre Stock	31,051.73	04/01/17
Frontier Group Ltd	Distribution Centre Stock	33,367.73	06/01/17
Frontier Group Ltd	Distribution Centre Stock	35,912.33	17/03/17
Frontier Group Ltd	Distribution Centre Stock	37,266.14	29/03/17
Frontier Group Ltd Total		137,597.93	
Merck Sharp + Dohme	IT Services	66,536.40	15/03/17
Merck Sharp + Dohme	IT Services	72,000.00	31/03/17
Merck Sharp + Dohme Total		138,536.40	
In Practice Systems Limited	IT Services	39,840.00	29/03/17
In Practice Systems Limited Total		39,840.00	
Ams International	Distribution Centre Stock	152,969.50	03/02/17
Ams International	Distribution Centre Stock	61,331.41	24/03/17
Ams International Total		214,300.91	
Stryker Uk Ltd	Distribution Centre Stock	45,719.52	15/02/17
Stryker Uk Ltd Total		45,719.52	
Harvey Nash Plc	IT Services	32,202.00	06/01/17
Harvey Nash Plc	IT Services	44,112.00	11/01/17
Harvey Nash Plc	IT Services	75,780.00	03/03/17
Harvey Nash Plc Total		152,094.00	
Bunzl Healthcare	Distribution Centre Stock	58,618.07	01/02/17
Bunzl Healthcare	Distribution Centre Stock	321,588.81	03/02/17
Bunzl Healthcare	Distribution Centre Stock	226,944.29	01/03/17
Bunzl Healthcare	Distribution Centre Stock	69,606.92	03/03/17
Bunzl Healthcare	Distribution Centre Stock	28,402.92	10/03/17
Bunzl Healthcare	Distribution Centre Stock	37,687.43	15/03/17
Bunzl Healthcare	Distribution Centre Stock	29,326.24	22/03/17
Bunzl Healthcare	Distribution Centre Stock	28,072.44	24/03/17

Bunzl Healthcare	Distribution Centre Stock	43,588.41	29/03/17
Bunzl Healthcare Total		843,835.53	
Oracle Corporation Uk Ltd	IT Services	512,982.75	29/03/17
Oracle Corporation Uk Ltd Total		512,982.75	
Convatec Ltd	Distribution Centre Stock	28,437.64	04/01/17
Convatec Ltd	Distribution Centre Stock	35,991.59	06/01/17
Convatec Ltd	Distribution Centre Stock	36,571.43	27/01/17
Convatec Ltd	Distribution Centre Stock	27,463.94	17/02/17
Convatec Ltd	Distribution Centre Stock	39,808.12	03/03/17
Convatec Ltd	Distribution Centre Stock	25,148.34	29/03/17
Convatec Ltd Total		193,421.06	
Applied Medical Uk Limited	Distribution Centre Stock	44,343.60	06/01/17
Applied Medical Uk Limited	Distribution Centre Stock	26,409.60	10/02/17
Applied Medical Uk Limited Total		70,753.20	
Computacenter (Uk) Ltd	IT Services	33,221.00	29/03/17
Computacenter (Uk) Ltd	IT Services	142,176.42	31/03/17
Computacenter (Uk) Ltd Total		175,397.42	
Intersystems	IT Services	64,214.10	08/03/17
Intersystems Total		64,214.10	
Specialist Computer Centres Plc	IT Services	65,606.61	29/03/17
Specialist Computer Centres Plc Total		65,606.61	
Fast Aid Products Ltd	Distribution Centre Stock	41,635.73	04/01/17
Fast Aid Products Ltd Total		41,635.73	
Synergy Health (Uk) Ltd	Distribution Centre Stock	36,886.27	03/02/17
Synergy Health (Uk) Ltd	Distribution Centre Stock	52,926.00	29/03/17
Synergy Health (Uk) Ltd Total		89,812.27	
Aquilant Ltd T/A Aquilant Surgical	Distribution Centre Stock	25,071.36	22/03/17
Aquilant Ltd T/A Aquilant Surgical Total		25,071.36	
Abbott Laboratories Ltd	Distribution Centre Stock	80,311.50	11/01/17
Abbott Laboratories Ltd	Distribution Centre Stock	59,157.28	08/02/17
Abbott Laboratories Ltd	Distribution Centre Stock	54,318.67	17/02/17
Abbott Laboratories Ltd	Distribution Centre Stock	27,000.06	01/03/17
Abbott Laboratories Ltd	Distribution Centre Stock	26,808.00	17/03/17
Abbott Laboratories Ltd	Distribution Centre Stock	146,736.61	22/03/17
Abbott Laboratories Ltd Total		394,332.12	
Hpc Healthline Uk Limited	Distribution Centre Stock	41,873.04	04/01/17
Hpc Healthline Uk Limited	Distribution Centre Stock	40,744.42	25/01/17
Hpc Healthline Uk Limited	Distribution Centre Stock	33,661.44	10/02/17
Hpc Healthline Uk Limited	Distribution Centre Stock	34,065.96	01/03/17
Hpc Healthline Uk Limited	Distribution Centre Stock	47,955.22	17/03/17

Hpc Healthline Uk Limited	Distribution Centre Stock	41,946.10	29/03/17
Hpc Healthline Uk Limited Total		240,246.18	
University Of Glasgow	Specialist Services	26,292.27	03/02/17
University Of Glasgow	Specialist Services	46,084.57	15/03/17
University Of Glasgow Total		72,376.84	
Boston Scientific Ltd	Distribution Centre Stock	67,635.90	04/01/17
Boston Scientific Ltd	Distribution Centre Stock	26,108.10	13/01/17
Boston Scientific Ltd	Distribution Centre Stock	28,020.48	25/01/17
Boston Scientific Ltd	Distribution Centre Stock	33,195.30	31/01/17
Boston Scientific Ltd	Distribution Centre Stock	35,304.00	10/02/17
Boston Scientific Ltd	Distribution Centre Stock	35,948.88	22/02/17
Boston Scientific Ltd	Distribution Centre Stock	28,937.28	01/03/17
Boston Scientific Ltd	Distribution Centre Stock	59,901.54	08/03/17
Boston Scientific Ltd	Distribution Centre Stock	25,464.60	22/03/17
Boston Scientific Ltd	Distribution Centre Stock	36,714.90	29/03/17
Boston Scientific Ltd Total		377,230.98	
Qa Limited	Training	59,836.80	29/03/17
Qa Limited Total		59,836.80	
Capita Business Services Ltd	IT Services	114,990.00	03/02/17
Capita Business Services Ltd	IT Services	51,840.00	15/03/17
Capita Business Services Ltd	IT Services	51,120.00	24/03/17
Capita Business Services Ltd Total		217,950.00	
Forestry Commission Scotland	Professional Services	70,000.00	27/02/17
Forestry Commission Scotland Total		70,000.00	
Atos It Services Uk Ltd	IT Services	92,082.00	04/01/17
Atos It Services Uk Ltd	IT Services	340,761.73	11/01/17
Atos It Services Uk Ltd	IT Services	336,686.05	13/01/17
Atos It Services Uk Ltd	IT Services	153,711.90	18/01/17
Atos It Services Uk Ltd	IT Services	44,688.00	20/01/17
Atos It Services Uk Ltd	IT Services	49,999.20	25/01/17
Atos It Services Uk Ltd	IT Services	98,996.90	31/01/17
Atos It Services Uk Ltd	IT Services	196,820.98	01/02/17
Atos It Services Uk Ltd	IT Services	46,052.16	08/02/17
Atos It Services Uk Ltd	IT Services	268,248.36	10/02/17
Atos It Services Uk Ltd	IT Services	3,522,683.08	15/02/17
Atos It Services Uk Ltd	IT Services	51,108.68	17/02/17
Atos It Services Uk Ltd	IT Services	100,009.20	22/02/17
Atos It Services Uk Ltd	IT Services	28,413.60	24/02/17
Atos It Services Uk Ltd	IT Services	234,622.28	01/03/17
Atos It Services Uk Ltd	IT Services	3,608,186.04	03/03/17

Atos It Services Uk Ltd	IT Services	83,299.20	08/03/17
Atos It Services Uk Ltd	IT Services	882,311.67	15/03/17
Atos It Services Uk Ltd	IT Services	58,028.40	17/03/17
Atos It Services Uk Ltd	IT Services	274,888.80	22/03/17
Atos It Services Uk Ltd	IT Services	536,938.80	29/03/17
Atos It Services Uk Ltd	IT Services	496,184.40	31/03/17
Atos It Services Uk Ltd Total		11,504,721.43	
Intersurgical Ltd	Distribution Centre Stock	26,292.41	04/01/17
Intersurgical Ltd	Distribution Centre Stock	48,105.44	18/01/17
Intersurgical Ltd	Distribution Centre Stock	30,552.48	22/02/17
Intersurgical Ltd	Distribution Centre Stock	33,856.48	03/03/17
Intersurgical Ltd	Distribution Centre Stock	30,836.99	29/03/17
Intersurgical Ltd Total		169,643.80	
Cantel (Uk) Limited	Distribution Centre Stock	26,143.61	04/01/17
Cantel (Uk) Limited	Distribution Centre Stock	25,743.60	08/02/17
Cantel (Uk) Limited	Distribution Centre Stock	25,230.24	24/02/17
Cantel (Uk) Limited	Distribution Centre Stock	28,478.40	10/03/17
Cantel (Uk) Limited Total		105,595.85	
Learnpro Ltd	Training	29,520.00	08/02/17
Learnpro Ltd Total		29,520.00	
3i Studio Ltd	Specialist Services	35,505.00	20/01/17
3i Studio Ltd	Specialist Services	36,060.00	29/03/17
3i Studio Ltd Total		71,565.00	
Grifols Uk Limited	Distribution Centre Stock	96,900.00	01/02/17
Grifols Uk Limited	Distribution Centre Stock	40,800.00	01/03/17
Grifols Uk Limited	Distribution Centre Stock	215,900.00	31/03/17
Grifols Uk Limited Total		353,600.00	
Vacsax Ltd	Distribution Centre Stock	26,489.16	17/03/17
Vacsax Ltd Total		26,489.16	
Teleflex Medical	Distribution Centre Stock	38,126.87	04/01/17
Teleflex Medical	Distribution Centre Stock	26,275.51	18/01/17
Teleflex Medical	Distribution Centre Stock	30,979.61	15/03/17
Teleflex Medical	Distribution Centre Stock	26,292.91	22/03/17
Teleflex Medical Total		121,674.90	
Ricoh Uk Limited	IT services	39,295.75	25/01/17
Ricoh Uk Limited Total		39,295.75	
Ee Limited	Telephony	32,276.47	18/01/17
Ee Limited Total		32,276.47	
Simply Med Uk Ltd	Distribution Centre Stock	30,771.54	04/01/17
Simply Med Uk Ltd	Distribution Centre Stock	35,865.23	13/01/17

Simply Med Uk Ltd	Distribution Centre Stock	30,256.31	17/03/17
Simply Med Uk Ltd Total		96,893.08	
Birmingham Womens + Childrens Hospital N Health Services		53,721.01	06/03/17
Birmingham Womens + Childrens Hospital Nhsft Total		53,721.01	
Nhs Lothian	Health Services	73,953.27	04/01/17
Nhs Lothian	Health Services	61,542.79	30/01/17
Nhs Lothian	Health Services	108,690.72	27/02/17
Nhs Lothian	Health Services	140,834.19	21/03/17
Nhs Lothian Total		385,020.97	
Central Manchester Univ Hosps Nhs Found Trust Commissioned Services		41,318.00	21/03/17
Central Manchester Univ Hosps Nhs Found Trust Total		41,318.00	
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	26,771.00	16/01/17
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	37,508.00	27/03/17
Sheffield Teaching Hospitals Nhs Trust Total		64,279.00	
Nhs Health Scotland	Health Services	51,793.70	06/02/17
Nhs Health Scotland Total		51,793.70	
Nhs Grampian	Health Services	35,145.94	16/01/17
Nhs Grampian	Health Services	164,764.62	06/02/17
Nhs Grampian	Health Services	69,614.17	27/02/17
Nhs Grampian Total		269,524.73	
Nhs Greater Glasgow And Clyde	Health Services	26,675.29	09/01/17
Nhs Greater Glasgow And Clyde	Health Services	54,765.36	16/01/17
Nhs Greater Glasgow And Clyde	Health Services	57,856.43	23/01/17
Nhs Greater Glasgow And Clyde	Health Services	26,622.77	06/02/17
Nhs Greater Glasgow And Clyde	Health Services	134,827.24	20/02/17
Nhs Greater Glasgow And Clyde	Health Services	60,313.75	13/03/17
Nhs Greater Glasgow And Clyde	Health Services	74,897.53	21/03/17
Nhs Greater Glasgow And Clyde	Health Services	28,797.00	27/03/17
Nhs Greater Glasgow And Clyde Total		464,755.37	
Nhs Education For Scotland	Health Services	41,328.21	23/01/17
Nhs Education For Scotland Total		41,328.21	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	191,897.72	31/01/17
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	85,880.02	27/02/17
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	132,055.05	21/03/17
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	99,768.00	27/03/17
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	75,957.00	31/03/17
Northumberland Tyne And Wear Nhs Trust Total		585,557.79	
Bolton Hospitals Nhs Trust	Health Services	31,084.00	27/03/17
Bolton Hospitals Nhs Trust Total		31,084.00	
Greater Manchester Mental Health Nhs	Health Services	45,506.58	06/02/17

Greater Manchester Mental Health Nhs	Health Services	47,023.47	27/02/17
Greater Manchester Mental Health Nhs	Health Services	47,023.47	21/03/17
Greater Manchester Mental Health Nhs	Health Services	42,472.82	27/03/17
Greater Manchester Mental Health Nhs Total		182,026.34	
Health Protection Agency	Health Services	431,420.00	21/03/17
Health Protection Agency Total		431,420.00	
Scottish Government	Specialist Services	50,400.00	13/02/17
Scottish Government	Specialist Services	31,000.00	21/03/17
Scottish Government Total		81,400.00	
Ucl Hospitals Nhs Foundation Trust	Health Services	242,203.57	23/01/17
Ucl Hospitals Nhs Foundation Trust	Health Services	138,945.39	21/03/17
Ucl Hospitals Nhs Foundation Trust Total		381,148.96	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	181,472.00	21/03/17
Guy S + St Thomas Nhs Foundation Trust Total		181,472.00	
Fife Nhs Board	Health Services	40,086.36	06/03/17
Fife Nhs Board Total		40,086.36	
Cambridge University Hospitals Nhs Trust	Commissioned Services	55,080.62	04/01/17
Cambridge University Hospitals Nhs Trust	Commissioned Services	35,808.24	21/03/17
Cambridge University Hospitals Nhs Trust	Commissioned Services	435,305.23	27/03/17
Cambridge University Hospitals Nhs Trust Total		526,194.09	
Thomson Gray Ltd	Specialist Services	63,271.64	22/02/17
Thomson Gray Ltd	Specialist Services	82,425.67	15/03/17
Thomson Gray Ltd Total		145,697.31	
Nhs Ayrshire And Arran	Health Services	258,756.72	30/01/17
Nhs Ayrshire And Arran	Health Services	42,503.00	21/03/17
Nhs Ayrshire And Arran Total		301,259.72	
University Of Bristol	Commissioned Services	74,315.70	31/03/17
University Of Bristol Total		74,315.70	
Octapharma Ltd	Distribution Centre Stock	114,050.00	11/01/17
Octapharma Ltd	Distribution Centre Stock	122,750.00	13/01/17
Octapharma Ltd	Distribution Centre Stock	34,080.00	01/02/17
Octapharma Ltd	Distribution Centre Stock	85,090.00	08/02/17
Octapharma Ltd	Distribution Centre Stock	71,500.00	10/02/17
Octapharma Ltd	Distribution Centre Stock	30,880.00	24/02/17
Octapharma Ltd	Distribution Centre Stock	28,400.00	01/03/17
Octapharma Ltd	Distribution Centre Stock	46,750.00	08/03/17
Octapharma Ltd Total		533,500.00	
Glasgow Caledonian University	Specialist Services	294,343.00	08/02/17
Glasgow Caledonian University	Specialist Services	89,847.00	17/02/17
Glasgow Caledonian University	Specialist Services	117,780.50	31/03/17

Glasgow Caledonian University Total		501,970.50	
Advanced Business Solutions	IT Services	73,613.82	10/03/17
Advanced Business Solutions Total		73,613.82	
Advanced Health And Care Ltd	IT Services	44,289.11	01/03/17
Advanced Health And Care Ltd Total		44,289.11	
Arjo Uk Ltd	Distribution Centre Stock	27,390.00	11/01/17
Arjo Uk Ltd	Distribution Centre Stock	28,200.00	27/01/17
Arjo Uk Ltd	Distribution Centre Stock	38,550.00	03/03/17
Arjo Uk Ltd	Distribution Centre Stock	27,390.00	15/03/17
Arjo Uk Ltd Total		121,530.00	
Gama Healthcare Limited	Distribution Centre Stock	30,697.92	04/01/17
Gama Healthcare Limited	Distribution Centre Stock	63,862.92	11/01/17
Gama Healthcare Limited Total		94,560.84	
Birmingham And Solihull Mental Health Trust Commissioned Services		63,919.00	23/01/17
Birmingham And Solihull Mental Health Trust Commissioned Services		32,970.00	27/02/17
Birmingham And Solihull Mental Health Trust Commissioned Services		86,086.00	06/03/17
Birmingham And Solihull Mental Health Trust Total		182,975.00	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	351,892.83	21/03/17
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	185,832.00	27/03/17
Nottinghamshire Healthcare Nhs Trust Total		537,724.83	
Tps Healthcare Group	Distribution Centre Stock	50,962.58	04/01/17
Tps Healthcare Group	Distribution Centre Stock	74,798.90	06/01/17
Tps Healthcare Group	Distribution Centre Stock	67,397.84	11/01/17
Tps Healthcare Group	Distribution Centre Stock	51,808.71	18/01/17
Tps Healthcare Group	Distribution Centre Stock	45,213.33	25/01/17
Tps Healthcare Group	Distribution Centre Stock	44,574.72	27/01/17
Tps Healthcare Group	Distribution Centre Stock	63,296.45	31/01/17
Tps Healthcare Group	Distribution Centre Stock	47,121.60	03/02/17
Tps Healthcare Group	Distribution Centre Stock	47,999.50	08/02/17
Tps Healthcare Group	Distribution Centre Stock	29,028.84	10/02/17
Tps Healthcare Group	Distribution Centre Stock	36,546.66	15/02/17
Tps Healthcare Group	Distribution Centre Stock	41,247.12	22/02/17
Tps Healthcare Group	Distribution Centre Stock	52,345.03	03/03/17
Tps Healthcare Group	Distribution Centre Stock	75,817.47	10/03/17
Tps Healthcare Group	Distribution Centre Stock	69,877.81	15/03/17
Tps Healthcare Group	Distribution Centre Stock	31,787.70	17/03/17
Tps Healthcare Group	Distribution Centre Stock	55,688.42	22/03/17
Tps Healthcare Group Total		885,512.68	
Civica Uk Limited	IT Services	240,210.00	29/03/17
Civica Uk Limited Total		240,210.00	

Terumo Bct Europe Nv	Blood Services	28,743.80	04/01/17
Terumo Bct Europe Nv	Blood Services	37,413.08	18/01/17
Terumo Bct Europe Nv Total		66,156.88	
Pentacle Ltd	Training	47,168.40	15/03/17
Pentacle Ltd Total		47,168.40	
Gartner Uk Ltd	IT Services	85,902.00	06/01/17
Gartner Uk Ltd Total		85,902.00	
Proact It Uk Limited	IT Services	86,271.60	24/03/17
Proact It Uk Limited	IT Services	40,548.54	31/03/17
Proact It Uk Limited Total		126,820.14	
Tees Esk + Wear Valleys Nhs Foundation Tr	Commissioned Services	32,340.26	21/03/17
Tees Esk + Wear Valleys Nhs Foundation Trust Total		32,340.26	
Bmj Publishing Group Ltd	Conferences	81,701.63	17/02/17
Bmj Publishing Group Ltd Total		81,701.63	
Bowmed Ibisqus	Vaccines	25,968.60	20/01/17
Bowmed Ibisqus Total		25,968.60	
Brightwork Ltd	Temporary Staff	79,802.07	11/01/17
Brightwork Ltd	Temporary Staff	28,156.99	27/01/17
Brightwork Ltd Total		107,959.06	
Audit Scotland	Audit Fee	63,123.00	04/01/17
Audit Scotland Total		63,123.00	
Vodafone Ltd Formerly Cable + Wireless Uk	IT Services	55,388.07	31/03/17
Vodafone Ltd Formerly Cable + Wireless Uk Total		55,388.07	
Dolby Vivisol	Oxygen Concentrators	45,780.52	01/03/17
Dolby Vivisol Total		45,780.52	
Clark Contracts Ltd	Service	28,314.00	17/03/17
Clark Contracts Ltd Total		28,314.00	
Bpi Healthcare	Distribution Centre Stock	49,479.31	04/01/17
Bpi Healthcare	Distribution Centre Stock	78,594.45	06/01/17
Bpi Healthcare	Distribution Centre Stock	43,823.88	25/01/17
Bpi Healthcare	Distribution Centre Stock	50,482.33	27/01/17
Bpi Healthcare	Distribution Centre Stock	25,991.50	08/02/17
Bpi Healthcare	Distribution Centre Stock	33,457.46	10/02/17
Bpi Healthcare	Distribution Centre Stock	44,360.38	15/02/17
Bpi Healthcare	Distribution Centre Stock	52,374.71	22/02/17
Bpi Healthcare	Distribution Centre Stock	27,491.90	24/02/17
Bpi Healthcare	Distribution Centre Stock	28,245.67	03/03/17
Bpi Healthcare	Distribution Centre Stock	34,592.54	15/03/17
Bpi Healthcare	Distribution Centre Stock	42,272.70	29/03/17
Bpi Healthcare Total		511,166.83	

University Of Strathclyde	Specialist Services	41,700.00	04/01/17
University Of Strathclyde Total		41,700.00	
Nhs England	Commissioned Services	339,524.00	30/01/17
Nhs England	Commissioned Services	28,000.00	27/02/17
Nhs England	Commissioned Services	2,500,432.20	21/03/17
Nhs England	Commissioned Services	216,288.27	27/03/17
Nhs England Total		3,084,244.47	
Eximex Uk Ltd	Distribution Centre Stock	42,336.00	18/01/17
Eximex Uk Ltd Total		42,336.00	
Fruition Partners Ltd	IT Services	120,717.00	11/01/17
Fruition Partners Ltd	IT Services	37,958.40	08/02/17
Fruition Partners Ltd	IT Services	36,751.75	24/03/17
Fruition Partners Ltd	IT Services	106,713.60	29/03/17
Fruition Partners Ltd Total		302,140.75	
Accenture (Uk) Limited	IT Services	187,745.04	06/01/17
Accenture (Uk) Limited	IT Services	187,951.14	20/01/17
Accenture (Uk) Limited	IT Services	218,266.69	08/02/17
Accenture (Uk) Limited	IT Services	177,748.92	03/03/17
Accenture (Uk) Limited Total		771,711.79	
Aps Group Scotland	Printing	86,461.83	11/01/17
Aps Group Scotland	Printing	25,866.23	01/02/17
Aps Group Scotland	Printing	94,331.32	03/02/17
Aps Group Scotland	Printing	420,644.63	22/02/17
Aps Group Scotland	Printing	139,158.30	10/03/17
Aps Group Scotland Total		766,462.31	
Scottish Natural Heritage	Professional Services	30,000.00	01/03/17
Scottish Natural Heritage Total		30,000.00	
Royal Free London Nhs Foundation Trust	Commissioned Services	50,045.67	13/02/17
Royal Free London Nhs Foundation Trust	Commissioned Services	213,378.00	27/03/17
Royal Free London Nhs Foundation Trust Total		263,423.67	
St Peter'S Andrology Centre	Commissioned Services	189,700.00	17/02/17
St Peter'S Andrology Centre Total		189,700.00	
Nuffield Health Brighton Hospital	Commissioned Services	58,340.00	17/02/17
Nuffield Health Brighton Hospital Total		58,340.00	
Gb Uk Enteral	Distribution Centre Stock	50,432.51	06/01/17
Gb Uk Enteral	Distribution Centre Stock	27,828.74	22/02/17
Gb Uk Enteral Total		78,261.25	
Edf Energy Ltd	Utilities	82,552.14	11/01/17
Edf Energy Ltd	Utilities	73,817.15	10/02/17
Edf Energy Ltd	Utilities	75,245.57	24/03/17

Edf Energy Ltd Total		231,614.86	
Oxford Meditech Ltd	Plant & Machinery	29,328.00	17/02/17
Oxford Meditech Ltd Total		29,328.00	
Institute For Healthcare Optimization	Specialist Services	190,366.00	26/01/17
Institute For Healthcare Optimization Total		190,366.00	
Halyard Health Uk Ltd	Distribution Centre Stock	31,104.96	11/01/17
Halyard Health Uk Ltd	Distribution Centre Stock	25,633.20	24/03/17
Halyard Health Uk Ltd Total		56,738.16	
Vine Property Management	Utilities	30,258.30	22/02/17
Vine Property Management Total		30,258.30	
Ee Limited	Telephony	148,219.36	31/01/17
Ee Limited Total		148,219.36	
Changepoint Canada Ulc	IT Services	165,190.51	25/01/17
Changepoint Canada Ulc Total		165,190.51	
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.84	23/01/17
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.84	20/02/17
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.84	06/03/17
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.76	27/03/17
Mersey Care Nhs Foundation Trust Total		131,283.28	
Baxalta Uk Limited	Distribution Centre Stock	463,167.00	11/01/17
Baxalta Uk Limited	Distribution Centre Stock	555,415.00	13/01/17
Baxalta Uk Limited	Distribution Centre Stock	449,095.00	18/01/17
Baxalta Uk Limited	Distribution Centre Stock	415,878.26	08/02/17
Baxalta Uk Limited	Distribution Centre Stock	475,312.00	15/02/17
Baxalta Uk Limited	Distribution Centre Stock	249,325.96	10/03/17
Baxalta Uk Limited	Distribution Centre Stock	378,690.00	15/03/17
Baxalta Uk Limited	Distribution Centre Stock	154,680.30	24/03/17
Baxalta Uk Limited Total		3,141,563.52	
365 Health And Wellbeing Limited	IT Services	353,100.00	15/02/17
365 Health And Wellbeing Limited Total		353,100.00	
Anglian Water Business	Utilities	134,581.74	18/01/17
Anglian Water Business Total		134,581.74	
Knight Frank Llp	Legal Services	456,990.30	22/03/17
Knight Frank Llp Total		456,990.30	
Sits Group	IT Services	25,470.83	22/02/17
Sits Group	IT Services	192,394.81	22/03/17
Sits Group Total		217,865.64	
Metrus	Property Services	886,689.90	11/01/17
Metrus	Property Services	917,653.43	29/03/17
Metrus Total		1,804,343.33	

Knight Frank Llp	Legal Services	209,035.19	08/03/17
Knight Frank Llp Total		209,035.19	
Robinson Healthcare	Distribution Centre Stock	25,672.91	20/01/17
Robinson Healthcare	Distribution Centre Stock	41,074.79	27/01/17
Robinson Healthcare	Distribution Centre Stock	25,266.61	17/02/17
Robinson Healthcare	Distribution Centre Stock	30,990.74	17/03/17
Robinson Healthcare Total		123,005.05	
Bio Merieux Uk Ltd	Distribution Centre Stock	31,541.56	11/01/17
Bio Merieux Uk Ltd Total		31,541.56	
Sarstedt Ltd	Distribution Centre Stock	30,718.40	18/01/17
Sarstedt Ltd	Distribution Centre Stock	29,576.42	27/01/17
Sarstedt Ltd	Distribution Centre Stock	27,897.67	08/02/17
Sarstedt Ltd	Distribution Centre Stock	29,960.92	03/03/17
Sarstedt Ltd	Distribution Centre Stock	33,168.75	17/03/17
Sarstedt Ltd Total		151,322.16	
Bt Payment Services Ltd	IT Services	66,878.16	20/01/17
Bt Payment Services Ltd Total		66,878.16	
University Of Aberdeen	Salaries	49,049.00	15/02/17
University Of Aberdeen	Salaries	27,050.09	24/02/17
University Of Aberdeen Total		76,099.09	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	135,724.54	06/01/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	86,125.34	11/01/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	80,124.14	27/01/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	35,754.16	03/02/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	41,307.42	10/02/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	69,587.18	17/02/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	44,304.00	22/02/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	75,998.16	03/03/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	119,264.40	15/03/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	61,422.65	24/03/17
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	39,456.54	31/03/17
Fresenius Medical Care (Uk) Ltd Total		789,068.53	
3m United Kingdom Plc	Distribution Centre Stock	53,731.84	04/01/17
3m United Kingdom Plc	Distribution Centre Stock	41,509.67	13/01/17
3m United Kingdom Plc	Distribution Centre Stock	51,114.27	20/01/17
3m United Kingdom Plc	Distribution Centre Stock	30,695.87	27/01/17
3m United Kingdom Plc	Distribution Centre Stock	36,350.70	03/02/17
3m United Kingdom Plc	Distribution Centre Stock	114,518.18	17/02/17
3m United Kingdom Plc	Distribution Centre Stock	152,223.65	17/03/17
3m United Kingdom Plc	Distribution Centre Stock	41,115.72	29/03/17

3m United Kingdom Plc Total		521,259.90	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	32,462.04	04/01/17
Alcon Eye Care Uk Ltd	Distribution Centre Stock	33,119.08	15/02/17
Alcon Eye Care Uk Ltd Total		65,581.12	
Medline Industries Ltd	Distribution Centre Stock	72,570.91	04/01/17
Medline Industries Ltd	Distribution Centre Stock	59,554.36	11/01/17
Medline Industries Ltd	Distribution Centre Stock	67,024.28	27/01/17
Medline Industries Ltd	Distribution Centre Stock	45,129.61	08/02/17
Medline Industries Ltd	Distribution Centre Stock	42,255.65	15/02/17
Medline Industries Ltd	Distribution Centre Stock	43,600.83	17/02/17
Medline Industries Ltd	Distribution Centre Stock	35,576.02	24/02/17
Medline Industries Ltd	Distribution Centre Stock	37,890.19	01/03/17
Medline Industries Ltd	Distribution Centre Stock	32,471.32	08/03/17
Medline Industries Ltd	Distribution Centre Stock	70,775.59	17/03/17
Medline Industries Ltd	Distribution Centre Stock	73,105.69	31/03/17
Medline Industries Ltd Total		579,954.45	
Faculty Services Ltd	Legal Services	62,910.00	06/01/17
Faculty Services Ltd	Legal Services	139,488.00	20/01/17
Faculty Services Ltd	Legal Services	38,526.00	25/01/17
Faculty Services Ltd	Legal Services	111,936.00	22/02/17
Faculty Services Ltd	Legal Services	35,040.00	24/02/17
Faculty Services Ltd	Legal Services	40,344.00	01/03/17
Faculty Services Ltd	Legal Services	36,534.00	08/03/17
Faculty Services Ltd	Legal Services	29,550.00	22/03/17
Faculty Services Ltd	Legal Services	27,330.00	29/03/17
Faculty Services Ltd	Legal Services	29,730.00	31/03/17
Faculty Services Ltd Total		551,388.00	
T.J Smith + Nephew, Ltd	Distribution Centre Stock	50,232.55	13/01/17
T.J Smith + Nephew, Ltd	Distribution Centre Stock	45,938.85	20/01/17
T.J Smith + Nephew, Ltd	Distribution Centre Stock	31,478.08	31/03/17
T.J Smith + Nephew, Ltd Total		127,649.48	
Bio Products Lab Ltd	Blood Services	125,586.00	11/01/17
Bio Products Lab Ltd	Blood Services	57,852.00	08/02/17
Bio Products Lab Ltd	Blood Services	72,243.00	22/02/17
Bio Products Lab Ltd	Blood Services	54,900.00	01/03/17
Bio Products Lab Ltd	Blood Services	60,768.00	08/03/17
Bio Products Lab Ltd Total		371,349.00	
The Bridge	Advertising	39,534.00	29/03/17
The Bridge Total		39,534.00	
Entrust (Europe) Ltd	IT Services	54,028.35	10/02/17

Entrust (Europe) Ltd Total		54,028.35	
Dhl Supply Chain Limited	Distribution Centre Transport	485,941.74	10/02/17
Dhl Supply Chain Limited	Distribution Centre Transport	216,216.71	17/02/17
Dhl Supply Chain Limited Total		702,158.45	
Clowes Developments (Scotland) Ltd	Property Services	270,357.00	31/03/17
Clowes Developments (Scotland) Ltd Total		270,357.00	
Health + Social Care Information Centre	Health Services	30,000.00	06/03/17
Health + Social Care Information Centre Total		30,000.00	
Dolbyvivilsol	Oygen	609,543.68	06/01/17
Dolbyvivilsol	Oygen	624,681.78	03/02/17
Dolbyvivilsol	Oygen	422,371.63	08/03/17
Dolbyvivilsol	Oygen	559,838.14	22/03/17
Dolbyvivilsol	Oygen	149,056.54	24/03/17
Dolbyvivilsol Total		2,365,491.77	
Fes Fm Ltd	Electrical	26,566.16	31/03/17
Fes Fm Ltd Total		26,566.16	
Hudson Global Resources Ltd	Professional Services	29,074.66	08/02/17
Hudson Global Resources Ltd Total		29,074.66	
Clatterbridge Centre For Oncology Nhs Ft	Health Care	25,212.00	23/01/17
Clatterbridge Centre For Oncology Nhs Ft Total		25,212.00	
Hmrc	Statutory Tax & VAT	2,988,721.51	04/01/17
Hmrc	Statutory Tax & VAT	2,998,029.46	15/02/17
Hmrc	Statutory Tax & VAT	2,982,993.14	10/03/17
Hmrc Total		8,969,744.11	
Experian Ltd	IT Services	360,000.01	22/02/17
Experian Ltd	IT Services	39,000.00	29/03/17
Experian Ltd Total		399,000.01	
Great Ormond Street Hospital For Children	Commissioned Services	70,541.12	20/02/17
Great Ormond Street Hospital For Children	Commissioned Services	153,293.48	21/03/17
Great Ormond Street Hospital For Children	Commissioned Services	27,413.79	27/03/17
Great Ormond Street Hospital For Children	Commissioned Services	106,133.51	31/03/17
Great Ormond Street Hospital For Children Total		357,381.90	
Lawrence Vehicles Ltd T/A Lothian Daf	Transport	200,014.12	15/03/17
Lawrence Vehicles Ltd T/A Lothian Daf Total		200,014.12	
Fannin (Leonhard Lang (UK) Ltd)	Distribution Centre Stock	34,302.54	04/01/17
Fannin (Leonhard Lang (UK) Ltd)	Distribution Centre Stock	31,892.21	18/01/17
Fannin (Leonhard Lang (UK) Ltd)	Distribution Centre Stock	30,953.76	31/01/17
Fannin (Leonhard Lang (UK) Ltd)	Distribution Centre Stock	43,851.55	10/02/17
Fannin (Leonhard Lang (UK) Ltd)	Distribution Centre Stock	42,872.74	10/03/17
Fannin (Leonhard Lang (UK) Ltd)	Distribution Centre Stock	38,759.08	31/03/17

Fannin (Leonhard Lang (Uk) Ltd) Total		222,631.88	
M J Mapp Ltd	Estates	121,172.25	27/01/17
M J Mapp Ltd Total		121,172.25	
Maco Pharma Uk Ltd	Distribution Centre Stock	114,229.06	20/01/17
Maco Pharma Uk Ltd	Distribution Centre Stock	93,889.58	17/02/17
Maco Pharma Uk Ltd	Distribution Centre Stock	66,284.97	17/03/17
Maco Pharma Uk Ltd	Distribution Centre Stock	27,967.49	31/03/17
Maco Pharma Uk Ltd Total		302,371.10	
Mak Systems Group Ltd	IT Services	50,000.00	13/02/17
Mak Systems Group Ltd	IT Services	40,000.00	20/02/17
Mak Systems Group Ltd	IT Services	241,595.00	21/03/17
Mak Systems Group Ltd Total		331,595.00	
Medline Industries Ltd	Distribution Centre Stock	43,692.89	04/01/17
Medline Industries Ltd	Distribution Centre Stock	31,078.46	11/01/17
Medline Industries Ltd	Distribution Centre Stock	28,066.85	20/01/17
Medline Industries Ltd	Distribution Centre Stock	27,031.32	27/01/17
Medline Industries Ltd	Distribution Centre Stock	34,701.59	10/02/17
Medline Industries Ltd	Distribution Centre Stock	29,455.68	17/02/17
Medline Industries Ltd	Distribution Centre Stock	39,558.30	08/03/17
Medline Industries Ltd Total		233,585.09	
Haven Products Ltd	Distribution Centre Stock	55,896.00	11/01/17
Haven Products Ltd	Distribution Centre Stock	70,685.57	08/02/17
Haven Products Ltd	Distribution Centre Stock	70,685.57	17/03/17
Haven Products Ltd Total		197,267.14	
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	06/02/17
Nat Inst Health Clinical Excellence	Specialist Services	42,127.06	20/02/17
Nat Inst Health Clinical Excellence Total		120,127.06	
Ambu Ltd	Distribution Centre Stock	58,045.03	04/01/17
Ambu Ltd	Distribution Centre Stock	61,070.71	11/01/17
Ambu Ltd	Distribution Centre Stock	69,501.39	18/01/17
Ambu Ltd	Distribution Centre Stock	29,383.50	03/03/17
Ambu Ltd Total		218,000.63	
Positive Solutions Ltd	Professional Services	30,000.00	18/01/17
Positive Solutions Ltd Total		30,000.00	
R A Dalton Ltd	Plant & Machinery	42,150.00	22/03/17
R A Dalton Ltd Total		42,150.00	
Jda Software Uk Ltd	IT Services	71,129.62	08/03/17
Jda Software Uk Ltd Total		71,129.62	
Reynolds Porter Chamberlain	Legal Services	29,343.51	15/02/17
Reynolds Porter Chamberlain Total		29,343.51	

Berendsen Healthcare Limited	Distribution Centre Stock	32,921.91	10/02/17
Berendsen Healthcare Limited Total		32,921.91	
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	70,766.42	04/01/17
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	31,356.00	03/02/17
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	34,582.51	08/02/17
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	30,055.95	15/02/17
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	40,077.17	08/03/17
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	36,475.92	15/03/17
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	31,856.66	22/03/17
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	30,231.94	29/03/17
Smiths Medical (Medex Medical Ltd) Total		305,402.57	
Stanford Logistics Ltd	Distribution Centre Stock	53,022.36	06/01/17
Stanford Logistics Ltd	Distribution Centre Stock	38,707.20	15/02/17
Stanford Logistics Ltd	Distribution Centre Stock	25,272.18	29/03/17
Stanford Logistics Ltd Total		117,001.74	
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	35,866.65	06/01/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	36,478.95	11/01/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	34,055.85	20/01/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	40,803.26	31/01/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	40,803.26	08/02/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	37,372.75	17/02/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,690.54	24/02/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	46,438.27	08/03/17
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,683.91	22/03/17
Technical Textile Services Ltd (Techtex) Total		324,193.44	
The Christie Nhs Foundation Trust	Health Services	46,061.06	06/03/17
The Christie Nhs Foundation Trust Total		46,061.06	
The Newcastle Upon Tyne Hospitals Nhs Tru Commissioned Services		339,776.76	21/03/17
The Newcastle Upon Tyne Hospitals Nhs Tru Commissioned Services		1,456,890.00	31/03/17
The Newcastle Upon Tyne Hospitals Nhs Trust Total		1,796,666.76	
Hologic Limited	Distribution Centre Stock	115,920.00	04/01/17
Hologic Limited Total		115,920.00	
West Lothian Council	Professional Services	31,750.46	11/01/17
West Lothian Council Total		31,750.46	
Nhs Western Isles	Health Services	25,632.00	21/03/17
Nhs Western Isles Total		25,632.00	
White Horse Scientific Ltd	Plant & Machinery	32,670.60	27/01/17
White Horse Scientific Ltd	Plant & Machinery	98,011.80	01/03/17
White Horse Scientific Ltd Total		130,682.40	
North Offshore Ltd	Building Contractors	25,488.00	24/03/17

North Offshore Ltd Total		25,488.00	
Institute For Healthcare Improvement	Specialist Services	73,934.82	01/03/17
Institute For Healthcare Improvement Total		73,934.82	
City Of Glasgow College	Professional Services	74,000.00	29/03/17
City Of Glasgow College Total		74,000.00	
Interserve Construction Limited	Professional Services	30,108.65	29/03/17
Interserve Construction Limited Total		30,108.65	
Scottish Court Service	Legal Services	28,160.00	21/03/17
Scottish Court Service Total		28,160.00	
Carestream Health Uk Ltd	IT Services	67,229.59	13/01/17
Carestream Health Uk Ltd	IT Services	171,545.74	18/01/17
Carestream Health Uk Ltd	IT Services	171,545.74	22/02/17
Carestream Health Uk Ltd	IT Services	171,545.74	08/03/17
Carestream Health Uk Ltd	IT Services	171,545.74	10/03/17
Carestream Health Uk Ltd	IT Services	56,701.14	24/03/17
Carestream Health Uk Ltd Total		810,113.69	
Rotoform Ltd	Distribution Centre Stock	70,750.00	31/01/17
Rotoform Ltd Total		70,750.00	
Unisurge International Ltd	Distribution Centre Stock	31,884.66	04/01/17
Unisurge International Ltd Total		31,884.66	
Rh Fm Consultancy Ltd	Professional Services	60,196.80	29/03/17
Rh Fm Consultancy Ltd Total		60,196.80	
University Of Cambridge	Commissioned Services	56,918.53	11/01/17
University Of Cambridge Total		56,918.53	
Capita Business Services Ltd - Swan	IT Services	457,292.40	04/01/17
Capita Business Services Ltd - Swan	IT Services	840,365.04	17/02/17
Capita Business Services Ltd - Swan	IT Services	73,446.00	29/03/17
Capita Business Services Ltd - Swan Total		1,371,103.44	
Vygon (Uk) Ltd	Distribution Centre Stock	141,827.00	04/01/17
Vygon (Uk) Ltd	Distribution Centre Stock	70,573.16	18/01/17
Vygon (Uk) Ltd	Distribution Centre Stock	136,560.96	25/01/17
Vygon (Uk) Ltd	Distribution Centre Stock	80,300.04	31/01/17
Vygon (Uk) Ltd	Distribution Centre Stock	46,973.34	08/02/17
Vygon (Uk) Ltd	Distribution Centre Stock	100,869.42	15/02/17
Vygon (Uk) Ltd	Distribution Centre Stock	78,944.88	22/02/17
Vygon (Uk) Ltd	Distribution Centre Stock	101,120.52	01/03/17
Vygon (Uk) Ltd	Distribution Centre Stock	65,485.33	08/03/17
Vygon (Uk) Ltd	Distribution Centre Stock	66,081.36	15/03/17
Vygon (Uk) Ltd	Distribution Centre Stock	84,353.74	17/03/17
Vygon (Uk) Ltd	Distribution Centre Stock	84,388.22	29/03/17

Vygon (Uk) Ltd Total		1,057,477.97	
Lex Autolease Limited	Transport	28,546.73	25/01/17
Lex Autolease Limited Total		28,546.73	
Esight Energy Ltd	Professional Services	25,347.42	25/01/17
Esight Energy Ltd Total		25,347.42	
Hi Audio Visual Limited	IT Services	27,301.74	31/03/17
Hi Audio Visual Limited Total		27,301.74	
Seacole National Centre Limited	Property Services	47,258.34	15/03/17
Seacole National Centre Limited Total		47,258.34	
Abm Uk Ltd	Property Services	27,749.96	18/01/17
Abm Uk Ltd	Property Services	27,524.96	22/02/17
Abm Uk Ltd	Property Services	27,524.96	15/03/17
Abm Uk Ltd Total		82,799.88	
Cloud Sustainability Limited	Professional Services	45,600.00	17/03/17
Cloud Sustainability Limited Total		45,600.00	
Jda Software Inc	IT Services	71,129.62	21/03/17
Jda Software Inc Total		71,129.62	
Click On Logistics Ltd	IT Services	88,500.00	31/03/17
Click On Logistics Ltd Total		88,500.00	
Healthcare At Home Limited	Health Services	33,726.88	27/01/17
Healthcare At Home Limited Total		33,726.88	
Vernacare Ltd	Distribution Centre Stock	39,571.79	04/01/17
Vernacare Ltd	Distribution Centre Stock	43,460.68	11/01/17
Vernacare Ltd	Distribution Centre Stock	26,650.41	22/02/17
Vernacare Ltd Total		109,682.88	
Unomedical Ltd	Distribution Centre Stock	27,012.81	04/01/17
Unomedical Ltd	Distribution Centre Stock	37,859.49	18/01/17
Unomedical Ltd	Distribution Centre Stock	33,324.17	15/02/17
Unomedical Ltd Total		98,196.47	
Becton Dickinson Uk Ltd	Distribution Centre Stock	301,172.41	04/01/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	119,486.40	13/01/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	41,200.54	18/01/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	108,758.06	25/01/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	126,349.63	31/01/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	69,501.51	03/02/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	113,594.66	10/02/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	79,355.07	17/02/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	85,552.51	01/03/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	144,088.58	08/03/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	59,228.41	10/03/17

Becton Dickinson Uk Ltd	Distribution Centre Stock	106,949.50	15/03/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	169,343.32	22/03/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	61,315.17	24/03/17
Becton Dickinson Uk Ltd	Distribution Centre Stock	149,082.27	31/03/17
Becton Dickinson Uk Ltd Total		1,734,978.04	
Nhs Blood And Transplant	Blood Services	31,737.91	27/01/17
Nhs Blood And Transplant	Blood Services	1,407,320.70	31/01/17
Nhs Blood And Transplant	Blood Services	73,337.26	13/02/17
Nhs Blood And Transplant	Blood Services	40,043.79	20/02/17
Nhs Blood And Transplant	Blood Services	35,755.53	21/03/17
Nhs Blood And Transplant	Blood Services	1,410,433.35	27/03/17
Nhs Blood And Transplant Total		2,998,628.54	
Arnold Clark Finance Ltd	Vehicles	48,919.99	03/03/17
Arnold Clark Finance Ltd Total		48,919.99	
Bracco Uk Ltd	Distribution Centre Stock	33,300.00	04/01/17
Bracco Uk Ltd Total		33,300.00	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	43,090.39	04/01/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	62,728.54	11/01/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	38,921.06	13/01/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	29,000.39	18/01/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	51,369.10	25/01/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,032.27	27/01/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	26,275.12	03/02/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	52,562.85	08/02/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	70,602.89	22/02/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	38,168.66	24/02/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	43,618.19	10/03/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	58,488.23	15/03/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	38,771.85	29/03/17
Ontex Healthcare Uk Ltd	Distribution Centre Stock	146,550.94	31/03/17
Ontex Healthcare Uk Ltd Total		725,180.48	
Axsys Technology Ltd	IT Services	126,515.66	22/03/17
Axsys Technology Ltd Total		126,515.66	
Grand Total		95,017,335.14	