

NHS National Services Scotland
Payments made over £25k
October - December 2016

Supplier Name	Service/Supply	Amount	Date Paid
3m United Kingdom Plc	Distribution Centre Stock	98,337.07	07/10/2016
3m United Kingdom Plc	Distribution Centre Stock	65,540.10	12/10/2016
3m United Kingdom Plc	Distribution Centre Stock	72,334.86	28/10/2016
3m United Kingdom Plc	Distribution Centre Stock	36,731.54	04/11/2016
3m United Kingdom Plc	Distribution Centre Stock	67,126.66	18/11/2016
3m United Kingdom Plc	Distribution Centre Stock	27,771.09	30/11/2016
3m United Kingdom Plc	Distribution Centre Stock	32,811.50	07/12/2016
3m United Kingdom Plc	Distribution Centre Stock	60,328.75	09/12/2016
3m United Kingdom Plc	Distribution Centre Stock	103,041.61	16/12/2016
3m United Kingdom Plc	Distribution Centre Stock	82,172.54	23/12/2016
3m United Kingdom Plc Total		646,195.72	
Abbott Laboratories Ltd	Distribution Centre Stock	275,502.40	14/10/2016
Abbott Laboratories Ltd	Distribution Centre Stock	67,183.80	19/10/2016
Abbott Laboratories Ltd	Distribution Centre Stock	87,849.00	09/11/2016
Abbott Laboratories Ltd	Distribution Centre Stock	33,594.71	16/11/2016
Abbott Laboratories Ltd	Distribution Centre Stock	41,782.20	23/11/2016
Abbott Laboratories Ltd	Distribution Centre Stock	103,264.67	25/11/2016
Abbott Laboratories Ltd	Distribution Centre Stock	119,303.51	14/12/2016
Abbott Laboratories Ltd Total		728,480.29	
Abm Uk Ltd	Property Services	28,169.66	14/10/2016
Abm Uk Ltd	Property Services	26,880.26	11/11/2016
Abm Uk Ltd	Property Services	26,880.26	21/12/2016
Abm Uk Ltd Total		81,930.18	
Accenture (Uk) Limited	IT Services	144,383.18	23/11/2016
Accenture (Uk) Limited	IT Services	222,852.15	25/11/2016
Accenture (Uk) Limited	IT Services	37,034.62	07/12/2016
Accenture (Uk) Limited Total		404,269.95	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	28,365.84	02/11/2016
Alcon Eye Care Uk Ltd Total		28,365.84	
Ambu Ltd	Distribution Centre Stock	53,639.52	23/12/2016
Ambu Ltd Total		53,639.52	
Ams International	Distribution Centre Stock	38,917.30	21/10/2016
Ams International	Distribution Centre Stock	124,809.76	11/11/2016
Ams International	Distribution Centre Stock	52,761.04	14/12/2016
Ams International Total		216,488.10	
Applied Medical Uk Limited	Distribution Centre Stock	35,122.20	07/12/2016
Applied Medical Uk Limited	Distribution Centre Stock	30,590.40	21/12/2016
Applied Medical Uk Limited Total		65,712.60	
Aps Group Scotland	Printing	29,646.24	05/10/2016
Aps Group Scotland	Printing	25,388.02	12/10/2016
Aps Group Scotland	Printing	53,841.09	04/11/2016
Aps Group Scotland	Printing	35,548.99	02/12/2016
Aps Group Scotland	Printing	29,977.24	14/12/2016
Aps Group Scotland Total		174,401.58	
Arjo Huntleigh Uk	Distribution Centre Stock	30,300.00	23/11/2016
Arjo Huntleigh Uk	Distribution Centre Stock	25,500.00	21/12/2016
Arjo Huntleigh Uk Total		55,800.00	
Arnold Clark Finance Ltd	Vehicles	59,493.52	07/10/2016
Arnold Clark Finance Ltd	Vehicles	27,697.86	04/11/2016
Arnold Clark Finance Ltd Total		87,191.38	
Aspen Medical Europe Ltd	Distribution Centre Stock	33,400.81	26/10/2016
Aspen Medical Europe Ltd	Distribution Centre Stock	31,970.39	23/11/2016
Aspen Medical Europe Ltd Total		65,371.20	
Atos It Services Uk Ltd	IT Services	3,352,926.00	05/10/2016
Atos It Services Uk Ltd	IT Services	291,207.60	12/10/2016
Atos It Services Uk Ltd	IT Services	88,561.20	14/10/2016

Atos It Services Uk Ltd	IT Services	224,432.40	19/10/2016
Atos It Services Uk Ltd	IT Services	62,086.80	21/10/2016
Atos It Services Uk Ltd	IT Services	163,569.96	26/10/2016
Atos It Services Uk Ltd	IT Services	114,732.00	28/10/2016
Atos It Services Uk Ltd	IT Services	604,077.60	02/11/2016
Atos It Services Uk Ltd	IT Services	80,164.80	09/11/2016
Atos It Services Uk Ltd	IT Services	3,059,138.40	16/11/2016
Atos It Services Uk Ltd	IT Services	51,098.40	18/11/2016
Atos It Services Uk Ltd	IT Services	45,946.80	23/11/2016
Atos It Services Uk Ltd	IT Services	129,046.80	25/11/2016
Atos It Services Uk Ltd	IT Services	814,237.20	30/11/2016
Atos It Services Uk Ltd	IT Services	5,727,900.19	07/12/2016
Atos It Services Uk Ltd	IT Services	159,776.77	14/12/2016
Atos It Services Uk Ltd	IT Services	61,152.00	16/12/2016
Atos It Services Uk Ltd	IT Services	227,516.87	21/12/2016
Atos It Services Uk Ltd	IT Services	175,956.00	23/12/2016
Atos It Services Uk Ltd Total		15,433,527.79	
Axsys Technology Ltd	IT Services	126,515.66	16/12/2016
Axsys Technology Ltd Total		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	75,902.02	05/10/2016
B Braun Medical Ltd	Distribution Centre Stock	83,380.34	12/10/2016
B Braun Medical Ltd	Distribution Centre Stock	82,334.64	19/10/2016
B Braun Medical Ltd	Distribution Centre Stock	58,791.06	26/10/2016
B Braun Medical Ltd	Distribution Centre Stock	77,503.57	02/11/2016
B Braun Medical Ltd	Distribution Centre Stock	41,168.63	09/11/2016
B Braun Medical Ltd	Distribution Centre Stock	36,323.04	23/11/2016
B Braun Medical Ltd	Distribution Centre Stock	142,640.45	30/11/2016
B Braun Medical Ltd	Distribution Centre Stock	132,090.86	14/12/2016
B Braun Medical Ltd	Distribution Centre Stock	129,615.48	21/12/2016
B Braun Medical Ltd Total		859,750.09	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	26,209.44	14/12/2016
Bausch And Lomb (Uk) Ltd Total		26,209.44	
Baxalta Uk Limited	Distribution Centre Stock	451,276.00	05/10/2016
Baxalta Uk Limited	Distribution Centre Stock	470,705.40	12/10/2016
Baxalta Uk Limited	Distribution Centre Stock	407,075.20	19/10/2016
Baxalta Uk Limited	Distribution Centre Stock	557,844.00	09/11/2016
Baxalta Uk Limited	Distribution Centre Stock	380,985.00	14/12/2016
Baxalta Uk Limited	Distribution Centre Stock	388,603.20	21/12/2016
Baxalta Uk Limited Total		2,656,488.80	
Becton Dickinson Uk Ltd	Distribution Centre Stock	74,959.46	05/10/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	108,842.74	12/10/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	130,222.90	19/10/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	207,797.64	26/10/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	101,959.10	28/10/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	78,138.28	09/11/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	66,557.30	16/11/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	158,414.04	18/11/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	39,578.19	23/11/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	145,761.71	30/11/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	119,798.81	07/12/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	54,167.38	09/12/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	131,521.07	16/12/2016
Becton Dickinson Uk Ltd	Distribution Centre Stock	158,557.90	21/12/2016
Becton Dickinson Uk Ltd Total		1,576,276.52	
Bio Merieux Uk Ltd	Distribution Centre Stock	32,734.61	23/12/2016
Bio Merieux Uk Ltd Total		32,734.61	
Bio Products Lab Ltd	Blood Services	78,486.00	12/10/2016
Bio Products Lab Ltd	Blood Services	25,245.00	04/11/2016
Bio Products Lab Ltd	Blood Services	92,936.00	09/11/2016
Bio Products Lab Ltd	Blood Services	34,868.00	02/12/2016
Bio Products Lab Ltd	Blood Services	129,788.00	07/12/2016
Bio Products Lab Ltd Total		361,323.00	
Bioquell Uk Ltd	Plant and Machinery	255,375.47	14/10/2016
Bioquell Uk Ltd Total		255,375.47	

Birmingham And Solihull Mental Health Trust	Commissioned Services	63,075.00	05/12/2016
Birmingham And Solihull Mental Health Trust Total		63,075.00	
Boston Scientific Ltd	Distribution Centre Stock	54,564.00	07/10/2016
Boston Scientific Ltd	Distribution Centre Stock	27,319.50	02/11/2016
Boston Scientific Ltd	Distribution Centre Stock	34,345.56	11/11/2016
Boston Scientific Ltd	Distribution Centre Stock	55,309.80	18/11/2016
Boston Scientific Ltd	Distribution Centre Stock	25,280.70	23/11/2016
Boston Scientific Ltd	Distribution Centre Stock	27,684.60	25/11/2016
Boston Scientific Ltd	Distribution Centre Stock	49,793.94	09/12/2016
Boston Scientific Ltd	Distribution Centre Stock	36,650.40	14/12/2016
Boston Scientific Ltd	Distribution Centre Stock	83,267.70	21/12/2016
Boston Scientific Ltd Total		394,216.20	
Bpi Healthcare	Distribution Centre Stock	27,211.90	05/10/2016
Bpi Healthcare	Distribution Centre Stock	38,933.11	07/10/2016
Bpi Healthcare	Distribution Centre Stock	35,701.74	12/10/2016
Bpi Healthcare	Distribution Centre Stock	34,567.39	26/10/2016
Bpi Healthcare	Distribution Centre Stock	50,054.44	28/10/2016
Bpi Healthcare	Distribution Centre Stock	27,430.30	02/11/2016
Bpi Healthcare	Distribution Centre Stock	28,856.52	16/11/2016
Bpi Healthcare	Distribution Centre Stock	27,110.16	23/11/2016
Bpi Healthcare	Distribution Centre Stock	78,450.24	30/11/2016
Bpi Healthcare	Distribution Centre Stock	26,768.54	02/12/2016
Bpi Healthcare	Distribution Centre Stock	27,632.08	09/12/2016
Bpi Healthcare	Distribution Centre Stock	28,028.62	16/12/2016
Bpi Healthcare	Distribution Centre Stock	27,904.92	21/12/2016
Bpi Healthcare	Distribution Centre Stock	25,888.56	23/12/2016
Bpi Healthcare Total		484,538.52	
Bracco Uk Ltd	Distribution Centre Stock	34,992.00	07/10/2016
Bracco Uk Ltd	Distribution Centre Stock	28,080.00	09/12/2016
Bracco Uk Ltd Total		63,072.00	
Brightwork Ltd	Temporary Staff	97,596.61	21/10/2016
Brightwork Ltd	Temporary Staff	25,521.63	26/10/2016
Brightwork Ltd	Temporary Staff	55,821.75	30/11/2016
Brightwork Ltd Total		178,939.99	
Bsn Medical Ltd	Distribution Centre Stock	43,235.04	05/10/2016
Bsn Medical Ltd	Distribution Centre Stock	28,384.37	16/12/2016
Bsn Medical Ltd	Distribution Centre Stock	26,440.27	23/12/2016
Bsn Medical Ltd Total		98,059.68	
Bt Payment Services Ltd	IT Services	73,969.27	21/10/2016
Bt Payment Services Ltd Total		73,969.27	
Bunzl Catering Supplies	Catering	33,660.00	09/12/2016
Bunzl Catering Supplies Total		33,660.00	
Bunzl Healthcare	Distribution Centre Stock	35,200.96	12/10/2016
Bunzl Healthcare	Distribution Centre Stock	33,298.76	14/10/2016
Bunzl Healthcare	Distribution Centre Stock	31,347.22	19/10/2016
Bunzl Healthcare	Distribution Centre Stock	52,438.91	21/10/2016
Bunzl Healthcare	Distribution Centre Stock	42,185.33	28/10/2016
Bunzl Healthcare	Distribution Centre Stock	30,406.77	04/11/2016
Bunzl Healthcare	Distribution Centre Stock	57,816.80	09/11/2016
Bunzl Healthcare	Distribution Centre Stock	30,595.76	11/11/2016
Bunzl Healthcare	Distribution Centre Stock	93,655.81	23/11/2016
Bunzl Healthcare	Distribution Centre Stock	48,301.91	30/11/2016
Bunzl Healthcare	Distribution Centre Stock	36,866.76	09/12/2016
Bunzl Healthcare Total		492,114.99	
Cantel (Uk) Limited	Distribution Centre Stock	25,257.24	23/11/2016
Cantel (Uk) Limited Total		25,257.24	
Capita Business Services Ltd	IT Services	70,926.00	12/10/2016
Capita Business Services Ltd	IT Services	141,372.00	16/12/2016
Capita Business Services Ltd Total		212,298.00	
Capita Business Services Ltd - Swan	IT Services	522,705.29	11/11/2016
Capita Business Services Ltd - Swan	IT Services	518,353.98	25/11/2016
Capita Business Services Ltd - Swan	IT Services	364,470.29	02/12/2016
Capita Business Services Ltd - Swan	IT Services	466,831.95	21/12/2016
Capita Business Services Ltd - Swan Total		1,872,361.51	

Carat	Radio	42,011.16	19/10/2016
Carat Total		42,011.16	
Carefusion Uk 306 Ltd	Distribution Centre Stock	61,066.22	05/10/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	71,024.13	07/10/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	96,594.70	12/10/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	25,047.13	26/10/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	81,409.75	02/11/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	143,027.54	11/11/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	42,328.54	18/11/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	68,401.07	30/11/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	65,704.46	02/12/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	112,963.21	09/12/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	44,452.99	16/12/2016
Carefusion Uk 306 Ltd	Distribution Centre Stock	106,640.71	21/12/2016
Carefusion Uk 306 Ltd Total		918,660.45	
Carestream Health Uk Ltd	IT Services	859,369.90	07/10/2016
Carestream Health Uk Ltd	IT Services	201,688.74	02/11/2016
Carestream Health Uk Ltd	IT Services	79,381.52	02/12/2016
Carestream Health Uk Ltd	IT Services	341,450.26	07/12/2016
Carestream Health Uk Ltd	IT Services	171,545.74	14/12/2016
Carestream Health Uk Ltd Total		1,653,436.16	
Cbre Nelson Mandela Place	Property Services	62,725.20	23/11/2016
Cbre Nelson Mandela Place Total		62,725.20	
Central Manchester Univ Hosps Nhs Found Trust	Commissioned Services	53,233.00	24/10/2016
Central Manchester Univ Hosps Nhs Found Trust Total		53,233.00	
Civica Uk Limited	IT Services	41,610.00	28/10/2016
Civica Uk Limited Total		41,610.00	
Clowes Developments (Scotland) Ltd	Property Services	287,851.97	02/12/2016
Clowes Developments (Scotland) Ltd Total		287,851.97	
Clyde + Co	Legal Services	37,200.00	05/10/2016
Clyde + Co Total		37,200.00	
Cms Cameron Mckenna Llp	Legal Services	47,227.20	07/12/2016
Cms Cameron Mckenna Llp Total		47,227.20	
Coloplast Ltd	Distribution Centre Stock	25,730.17	07/12/2016
Coloplast Ltd Total		25,730.17	
Computacenter (Uk) Ltd	IT Services	87,769.58	04/11/2016
Computacenter (Uk) Ltd	IT Services	75,432.41	02/12/2016
Computacenter (Uk) Ltd Total		163,201.99	
Convatec Ltd	Distribution Centre Stock	36,434.68	19/10/2016
Convatec Ltd	Distribution Centre Stock	32,707.92	04/11/2016
Convatec Ltd	Distribution Centre Stock	29,916.54	23/11/2016
Convatec Ltd	Distribution Centre Stock	50,035.58	30/11/2016
Convatec Ltd Total		149,094.72	
Crieff Hydro Ltd	Conference Services	86,405.10	16/11/2016
Crieff Hydro Ltd Total		86,405.10	
Cromptons Healthcare Ltd	Distribution Centre Stock	25,998.00	21/12/2016
Cromptons Healthcare Ltd Total		25,998.00	
Csl Behring Uk Ltd	Blood Services	34,000.00	07/10/2016
Csl Behring Uk Ltd	Blood Services	65,000.00	14/10/2016
Csl Behring Uk Ltd	Blood Services	408,600.00	21/10/2016
Csl Behring Uk Ltd	Blood Services	379,850.00	04/11/2016
Csl Behring Uk Ltd	Blood Services	509,400.00	09/12/2016
Csl Behring Uk Ltd Total		1,396,850.00	
Daniels Healthcare Ltd	Distribution Centre Stock	37,625.88	23/11/2016
Daniels Healthcare Ltd Total		37,625.88	
Department Of Health	Health Services	79,333.56	18/11/2016
Department Of Health Total		79,333.56	
Dhl Supply Chain Limited	Distribution Centre Transport	234,640.95	21/10/2016
Dhl Supply Chain Limited	Distribution Centre Transport	222,264.83	18/11/2016
Dhl Supply Chain Limited Total		456,905.78	
Diamed-Gb Limited	Blood Services	63,094.58	04/11/2016
Diamed-Gb Limited	Blood Services	38,876.21	09/11/2016
Diamed-Gb Limited	Blood Services	54,218.98	16/11/2016
Diamed-Gb Limited Total		156,189.77	

Diversey Ltd	Distribution Centre Stock	25,538.85	09/11/2016
Diversey Ltd	Distribution Centre Stock	30,311.43	23/11/2016
Diversey Ltd	Distribution Centre Stock	30,341.67	14/12/2016
Diversey Ltd Total		86,191.95	
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	623,151.52	05/10/2016
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	570,347.31	21/10/2016
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	655,243.30	30/11/2016
Dolby Medical Home Respiratory Care Ltd Total		1,848,742.13	
Dolby Vivisol	Oxygen Concentrators	70,731.72	07/12/2016
Dolby Vivisol Total		70,731.72	
Dunblane Hydro Hotel	Conference Services	35,000.00	21/10/2016
Dunblane Hydro Hotel Total		35,000.00	
Edenred	Childcare Vouchers	48,192.83	25/10/2016
Edenred	Childcare Vouchers	48,350.70	22/11/2016
Edenred	Childcare Vouchers	49,910.33	23/12/2016
Edenred Total		146,453.86	
Edf Energy Ltd	Utilities	63,425.02	07/10/2016
Edf Energy Ltd	Utilities	81,030.53	11/11/2016
Edf Energy Ltd	Utilities	72,200.96	14/12/2016
Edf Energy Ltd Total		216,656.51	
Edinburgh International Conference Centre Ltd	Conference Services	34,197.00	21/12/2016
Edinburgh International Conference Centre Ltd Total		34,197.00	
Ee Limited	Telephony	37,218.62	19/10/2016
Ee Limited	Telephony	44,950.82	23/11/2016
Ee Limited Total		82,169.44	
Emis	IT Services	67,941.82	14/12/2016
Emis	IT Services	93,796.93	21/12/2016
Emis Total		161,738.75	
Esteem Systems Plc	IT Services	99,458.40	12/10/2016
Esteem Systems Plc Total		99,458.40	
Faculty Services Ltd	Legal Services	81,090.00	05/10/2016
Faculty Services Ltd	Legal Services	93,060.00	12/10/2016
Faculty Services Ltd	Legal Services	81,867.00	19/10/2016
Faculty Services Ltd	Legal Services	64,536.00	21/10/2016
Faculty Services Ltd	Legal Services	27,198.00	28/10/2016
Faculty Services Ltd	Legal Services	25,029.00	02/11/2016
Faculty Services Ltd	Legal Services	52,830.00	04/11/2016
Faculty Services Ltd	Legal Services	28,461.60	09/11/2016
Faculty Services Ltd	Legal Services	37,416.00	25/11/2016
Faculty Services Ltd	Legal Services	83,700.00	30/11/2016
Faculty Services Ltd	Legal Services	187,050.00	07/12/2016
Faculty Services Ltd	Legal Services	29,430.00	16/12/2016
Faculty Services Ltd	Legal Services	51,150.00	21/12/2016
Faculty Services Ltd	Legal Services	25,740.00	23/12/2016
Faculty Services Ltd Total		868,557.60	
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	63,005.79	21/10/2016
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	38,619.66	23/11/2016
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	33,543.74	07/12/2016
Fannin (Leonhard Lang (Uk) Ltd)	Distribution Centre Stock	42,009.29	21/12/2016
Fannin (Leonhard Lang (Uk) Ltd) Total		177,178.48	
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	05/10/2016
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	16/11/2016
Fannin (Uk) Ltd	Distribution Centre Stock	44,054.40	18/11/2016
Fannin (Uk) Ltd	Distribution Centre Stock	285,961.34	23/11/2016
Fannin (Uk) Ltd	Distribution Centre Stock	45,560.40	30/11/2016
Fannin (Uk) Ltd	Distribution Centre Stock	292,621.34	07/12/2016
Fannin (Uk) Ltd	Distribution Centre Stock	96,580.80	09/12/2016
Fannin (Uk) Ltd	Distribution Centre Stock	33,040.80	14/12/2016
Fannin (Uk) Ltd	Distribution Centre Stock	138,229.20	21/12/2016
Fannin (Uk) Ltd Total		1,129,209.88	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	36,558.28	05/10/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	93,586.93	12/10/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	110,786.88	21/10/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	30,867.70	28/10/2016

Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	66,273.98	11/11/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	50,632.80	18/11/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	56,582.14	25/11/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	79,588.30	02/12/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	44,396.14	09/12/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	37,155.60	14/12/2016
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	105,444.60	21/12/2016
Fresenius Medical Care (Uk) Ltd Total		711,873.35	
Frontier Group Ltd	Distribution Centre Stock	33,416.76	11/11/2016
Frontier Group Ltd	Distribution Centre Stock	31,152.29	07/12/2016
Frontier Group Ltd Total		64,569.05	
Gama Healthcare Limited	Distribution Centre Stock	40,392.00	05/10/2016
Gama Healthcare Limited	Distribution Centre Stock	52,329.60	14/10/2016
Gama Healthcare Limited	Distribution Centre Stock	61,243.92	19/10/2016
Gama Healthcare Limited	Distribution Centre Stock	52,909.20	02/11/2016
Gama Healthcare Limited	Distribution Centre Stock	58,707.36	25/11/2016
Gama Healthcare Limited	Distribution Centre Stock	145,111.32	30/11/2016
Gama Healthcare Limited	Distribution Centre Stock	68,580.72	09/12/2016
Gama Healthcare Limited	Distribution Centre Stock	69,973.56	14/12/2016
Gama Healthcare Limited	Distribution Centre Stock	49,675.32	23/12/2016
Gama Healthcare Limited Total		598,923.00	
Gb Uk Enteral	Distribution Centre Stock	25,680.14	21/10/2016
Gb Uk Enteral	Distribution Centre Stock	37,732.44	23/11/2016
Gb Uk Enteral	Distribution Centre Stock	43,312.18	14/12/2016
Gb Uk Enteral Total		106,724.76	
Golden Jubilee Conference Hotel	Health Services	34,610.14	10/10/2016
Golden Jubilee Conference Hotel Total		34,610.14	
Great Ormond Street Hospital For Children	Commissioned Services	113,896.75	31/10/2016
Great Ormond Street Hospital For Children Total		113,896.75	
Greater Manchester Mental Health Nhs	Health Services	42,425.04	05/12/2016
Greater Manchester Mental Health Nhs	Health Services	48,107.47	19/12/2016
Greater Manchester Mental Health Nhs Total		90,532.51	
Grifols Uk Limited	Distribution Centre Stock	108,800.00	07/10/2016
Grifols Uk Limited	Distribution Centre Stock	197,200.00	04/11/2016
Grifols Uk Limited	Distribution Centre Stock	204,000.00	02/12/2016
Grifols Uk Limited Total		510,000.00	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	31,811.00	24/10/2016
Guy S + St Thomas Nhs Foundation Trust Total		31,811.00	
Halyard Health Uk Ltd	Distribution Centre Stock	31,085.93	30/11/2016
Halyard Health Uk Ltd Total		31,085.93	
Harvey Nash Plc	IT Services	27,234.90	12/10/2016
Harvey Nash Plc	IT Services	74,975.40	02/12/2016
Harvey Nash Plc Total		102,210.30	
Haven Products Ltd	Distribution Centre Stock	66,909.00	21/10/2016
Haven Products Ltd	Distribution Centre Stock	62,347.87	30/11/2016
Haven Products Ltd	Distribution Centre Stock	79,654.55	16/12/2016
Haven Products Ltd Total		208,911.42	
Health + Social Care Information Centre	Health Services	30,000.00	24/10/2016
Health + Social Care Information Centre Total		30,000.00	
Healthcare 21 Ltd	Distribution Centre Stock	29,654.88	30/11/2016
Healthcare 21 Ltd Total		29,654.88	
Healthcare At Home Limited	Health Services	43,067.87	28/10/2016
Healthcare At Home Limited	Health Services	34,171.13	21/12/2016
Healthcare At Home Limited Total		77,239.00	
Heriot-Watt University	Specialist Services	30,423.54	16/11/2016
Heriot-Watt University Total		30,423.54	
Hmrc	Statutory Tax & VAT	2,962,051.37	19/10/2016
Hmrc	Statutory Tax & VAT	2,954,666.84	11/11/2016
Hmrc	Statutory Tax & VAT	2,957,746.41	09/12/2016
Hmrc Total		8,874,464.62	
Hpc Healthline Uk Limited	Distribution Centre Stock	33,338.88	05/10/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	34,723.20	21/10/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	56,104.18	04/11/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	33,592.32	16/11/2016

Hpc Healthline Uk Limited	Distribution Centre Stock	33,768.72	25/11/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	49,090.90	07/12/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	33,880.32	16/12/2016
Hpc Healthline Uk Limited	Distribution Centre Stock	33,592.32	23/12/2016
Hpc Healthline Uk Limited Total		308,090.84	
Institute For Healthcare Optimization	Specialist Services	174,458.00	03/11/2016
Institute For Healthcare Optimization Total		174,458.00	
Interserve Construction Limited	Professional Services	36,886.06	21/10/2016
Interserve Construction Limited Total		36,886.06	
Intersurgical Ltd	Distribution Centre Stock	51,635.04	21/10/2016
Intersurgical Ltd	Distribution Centre Stock	29,726.93	16/11/2016
Intersurgical Ltd	Distribution Centre Stock	31,522.89	30/11/2016
Intersurgical Ltd	Distribution Centre Stock	41,108.74	09/12/2016
Intersurgical Ltd Total		153,993.60	
Intersystems	IT Services	57,079.20	30/11/2016
Intersystems Total		57,079.20	
Invacare (Uk) Ltd	Distribution Centre Stock	34,560.00	26/10/2016
Invacare (Uk) Ltd Total		34,560.00	
Iona Surgical Ltd	Distribution Centre Stock	27,960.96	26/10/2016
Iona Surgical Ltd	Distribution Centre Stock	42,122.52	21/12/2016
Iona Surgical Ltd Total		70,083.48	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	161,827.32	05/10/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	92,378.39	12/10/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	29,336.43	14/10/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	208,382.06	19/10/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	41,287.87	21/10/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	65,848.22	26/10/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	67,206.84	28/10/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	75,791.23	04/11/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	108,926.12	09/11/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	26,991.37	11/11/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	134,934.15	16/11/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	143,890.85	23/11/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	48,756.66	25/11/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	108,391.10	30/11/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	42,224.23	02/12/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	175,789.36	07/12/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	32,822.74	09/12/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	69,299.24	14/12/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	42,211.35	16/12/2016
Johnson + Johnson Medical Ltd	Distribution Centre Stock	135,680.56	21/12/2016
Johnson + Johnson Medical Ltd Total		1,811,976.09	
Kimberly-Clark	Distribution Centre Stock	38,813.76	05/10/2016
Kimberly-Clark	Distribution Centre Stock	72,418.89	07/10/2016
Kimberly-Clark	Distribution Centre Stock	92,486.84	12/10/2016
Kimberly-Clark	Distribution Centre Stock	50,017.52	14/10/2016
Kimberly-Clark	Distribution Centre Stock	54,261.83	19/10/2016
Kimberly-Clark	Distribution Centre Stock	70,757.21	21/10/2016
Kimberly-Clark	Distribution Centre Stock	66,616.30	26/10/2016
Kimberly-Clark	Distribution Centre Stock	56,610.25	28/10/2016
Kimberly-Clark	Distribution Centre Stock	94,807.97	02/11/2016
Kimberly-Clark	Distribution Centre Stock	81,305.31	09/11/2016
Kimberly-Clark	Distribution Centre Stock	35,680.32	11/11/2016
Kimberly-Clark	Distribution Centre Stock	47,237.72	16/11/2016
Kimberly-Clark	Distribution Centre Stock	29,191.18	18/11/2016
Kimberly-Clark	Distribution Centre Stock	60,231.09	23/11/2016
Kimberly-Clark	Distribution Centre Stock	29,251.08	25/11/2016
Kimberly-Clark	Distribution Centre Stock	31,683.09	30/11/2016
Kimberly-Clark	Distribution Centre Stock	91,526.65	07/12/2016
Kimberly-Clark	Distribution Centre Stock	63,192.82	09/12/2016
Kimberly-Clark	Distribution Centre Stock	63,482.00	14/12/2016
Kimberly-Clark	Distribution Centre Stock	97,970.40	16/12/2016
Kimberly-Clark	Distribution Centre Stock	94,073.27	21/12/2016
Kimberly-Clark	Distribution Centre Stock	45,554.80	23/12/2016

Kimberly-Clark Total		1,367,170.30
Knight Frank Lp	Legal Services	456,990.30 21/12/2016
Knight Frank Lp	Utilities	201,179.38 11/11/2016
Knight Frank Lp Total		658,169.68
Kpmg Lp	Audit Services	32,040.00 05/10/2016
Kpmg Lp	Audit Services	32,040.00 14/12/2016
Kpmg Lp Total		64,080.00
Learnpro Ltd	Training	27,120.00 25/11/2016
Learnpro Ltd Total		27,120.00
Lloyds Pharmacy Clinical Homecare	Commissioned Services	108,814.68 28/10/2016
Lloyds Pharmacy Clinical Homecare	Commissioned Services	122,428.32 23/11/2016
Lloyds Pharmacy Clinical Homecare	Commissioned Services	163,507.76 21/12/2016
Lloyds Pharmacy Clinical Homecare Total		394,750.76
Maco Pharma Uk Ltd	Distribution Centre Stock	36,482.45 04/11/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	80,965.72 23/11/2016
Maco Pharma Uk Ltd	Distribution Centre Stock	88,923.75 21/12/2016
Maco Pharma Uk Ltd Total		206,371.92
Mass Information SystemsLtd	IT Services	37,924.69 07/12/2016
Mass Information SystemsLtd Total		37,924.69
Medline Industries Ltd	Distribution Centre Stock	48,609.12 12/10/2016
Medline Industries Ltd	Distribution Centre Stock	53,326.12 14/10/2016
Medline Industries Ltd	Distribution Centre Stock	46,411.16 21/10/2016
Medline Industries Ltd	Distribution Centre Stock	50,483.86 28/10/2016
Medline Industries Ltd	Distribution Centre Stock	35,060.77 09/11/2016
Medline Industries Ltd	Distribution Centre Stock	61,571.69 11/11/2016
Medline Industries Ltd	Distribution Centre Stock	44,472.85 18/11/2016
Medline Industries Ltd	Distribution Centre Stock	65,432.11 25/11/2016
Medline Industries Ltd	Distribution Centre Stock	50,553.58 02/12/2016
Medline Industries Ltd	Distribution Centre Stock	44,926.89 09/12/2016
Medline Industries Ltd	Distribution Centre Stock	99,048.25 21/12/2016
Medline Industries Ltd	Distribution Centre Stock	27,759.83 14/10/2016
Medline Industries Ltd	Distribution Centre Stock	29,250.31 26/10/2016
Medline Industries Ltd	Distribution Centre Stock	36,644.59 28/10/2016
Medline Industries Ltd	Distribution Centre Stock	32,558.81 23/11/2016
Medline Industries Ltd	Distribution Centre Stock	31,418.23 02/12/2016
Medline Industries Ltd	Distribution Centre Stock	48,777.98 21/12/2016
Medline Industries Ltd Total		806,306.15
Medtronic Ltd	Distribution Centre Stock	62,976.16 07/10/2016
Medtronic Ltd	Distribution Centre Stock	189,497.65 12/10/2016
Medtronic Ltd	Distribution Centre Stock	26,334.44 19/10/2016
Medtronic Ltd	Distribution Centre Stock	136,299.01 21/10/2016
Medtronic Ltd	Distribution Centre Stock	90,541.33 26/10/2016
Medtronic Ltd	Distribution Centre Stock	254,626.38 28/10/2016
Medtronic Ltd	Distribution Centre Stock	67,630.36 02/11/2016
Medtronic Ltd	Distribution Centre Stock	126,032.13 04/11/2016
Medtronic Ltd	Distribution Centre Stock	206,055.95 09/11/2016
Medtronic Ltd	Distribution Centre Stock	128,542.86 11/11/2016
Medtronic Ltd	Distribution Centre Stock	124,361.44 16/11/2016
Medtronic Ltd	Distribution Centre Stock	56,765.20 18/11/2016
Medtronic Ltd	Distribution Centre Stock	157,088.84 23/11/2016
Medtronic Ltd	Distribution Centre Stock	70,857.29 25/11/2016
Medtronic Ltd	Distribution Centre Stock	283,762.10 30/11/2016
Medtronic Ltd	Distribution Centre Stock	334,986.30 07/12/2016
Medtronic Ltd	Distribution Centre Stock	92,495.66 09/12/2016
Medtronic Ltd	Distribution Centre Stock	229,743.60 14/12/2016
Medtronic Ltd	Distribution Centre Stock	68,758.27 16/12/2016
Medtronic Ltd	Distribution Centre Stock	267,901.76 21/12/2016
Medtronic Ltd	Distribution Centre Stock	42,824.50 23/12/2016
Medtronic Ltd Total		3,018,081.23
Merck Sharp + Dohme	IT Services	28,800.00 21/12/2016
Merck Sharp + Dohme	IT Services	221,209.20 23/12/2016
Merck Sharp + Dohme Total		250,009.20
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.84 31/10/2016
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.84 05/12/2016

Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.84	19/12/2016
Mersey Care Nhs Foundation Trust Total		98,462.52	
Metrus	Property Services	886,689.90	07/10/2016
Metrus Total		886,689.90	
Miltenyi Biotec Ltd	Blood Services	115,627.80	23/11/2016
Miltenyi Biotec Ltd	Blood Services	40,755.74	21/12/2016
Miltenyi Biotec Ltd Total		156,383.54	
Molnlycke Healthcare Limited	Distribution Centre Stock	77,780.18	05/10/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	38,279.42	07/10/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	107,836.89	12/10/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	33,083.32	19/10/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	80,857.54	21/10/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	224,225.15	26/10/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	76,798.26	02/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	101,205.21	09/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	84,232.78	11/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	111,719.59	16/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	30,370.49	18/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	44,881.54	23/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	28,561.53	25/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	60,028.91	30/11/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	56,451.37	02/12/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	107,835.65	07/12/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	28,373.95	09/12/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	66,719.59	14/12/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	189,912.18	21/12/2016
Molnlycke Healthcare Limited	Distribution Centre Stock	27,075.33	23/12/2016
Molnlycke Healthcare Limited Total		1,576,228.88	
Movianto Uk Ltd	Data Storage	55,756.80	19/10/2016
Movianto Uk Ltd	Data Storage	51,948.00	16/11/2016
Movianto Uk Ltd	Data Storage	52,374.51	30/11/2016
Movianto Uk Ltd	Data Storage	54,646.97	16/12/2016
Movianto Uk Ltd Total		214,726.28	
Mr George Kirk	Legal Services	45,000.00	16/12/2016
Mr George Kirk Total		45,000.00	
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	28/11/2016
Nat Inst Health Clinical Excellence Total		78,000.00	
Nhs 24	Health Services	38,927.87	03/10/2016
Nhs 24 Total		38,927.87	
Nhs Ayrshire And Arran	Health Services	75,786.68	21/11/2016
Nhs Ayrshire And Arran Total		75,786.68	
Nhs Blood And Transplant	Blood Services	67,353.82	21/10/2016
Nhs Blood And Transplant	Blood Services	1,407,000.00	02/11/2016
Nhs Blood And Transplant Total		1,474,353.82	
Nhs Greater Glasgow & Clyde	Health Services	67,051.87	02/11/2016
Nhs Greater Glasgow & Clyde Total		67,051.87	
Nhs Greater Glasgow And Clyde	Health Services	51,479.10	17/10/2016
Nhs Greater Glasgow And Clyde	Health Services	31,175.04	31/10/2016
Nhs Greater Glasgow And Clyde	Health Services	52,608.40	21/11/2016
Nhs Greater Glasgow And Clyde	Health Services	27,337.50	05/12/2016
Nhs Greater Glasgow And Clyde Total		162,600.04	
Nhs Lanarkshire	Health Services	33,651.64	14/11/2016
Nhs Lanarkshire Total		33,651.64	
Nhs Lothian	Health Services	68,100.53	31/10/2016
Nhs Lothian	Health Services	56,872.43	12/12/2016
Nhs Lothian Total		124,972.96	
Northgate Public Services Uk Ltd	IT Services	78,000.00	30/11/2016
Northgate Public Services Uk Ltd Total		78,000.00	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	276,804.00	30/11/2016
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	140,223.69	14/12/2016
Northumberland Tyne And Wear Nhs Trust Total		417,027.69	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	92,916.00	30/11/2016
Nottinghamshire Healthcare Nhs Trust Total		92,916.00	
Nuffield Health Brighton Hospital	Commissioned Services	46,672.00	30/11/2016

Nuffield Health Brighton Hospital Total		46,672.00	
Octapharma Ltd	Distribution Centre Stock	52,250.00	07/10/2016
Octapharma Ltd	Distribution Centre Stock	123,250.00	12/10/2016
Octapharma Ltd	Distribution Centre Stock	123,750.00	02/11/2016
Octapharma Ltd	Distribution Centre Stock	160,825.00	04/11/2016
Octapharma Ltd	Distribution Centre Stock	124,650.00	30/11/2016
Octapharma Ltd	Distribution Centre Stock	92,962.50	02/12/2016
Octapharma Ltd	Distribution Centre Stock	34,787.50	07/12/2016
Octapharma Ltd	Distribution Centre Stock	137,500.00	09/12/2016
Octapharma Ltd Total		849,975.00	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,313.56	12/10/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	53,150.74	28/10/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,157.43	02/11/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	40,599.51	16/11/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,974.20	23/11/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	35,380.66	07/12/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	43,712.93	14/12/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	62,630.00	21/12/2016
Ontex Healthcare Uk Ltd	Distribution Centre Stock	33,364.22	23/12/2016
Ontex Healthcare Uk Ltd Total		377,283.25	
Pa Consulting Group	Professional Services	32,000.40	16/11/2016
Pa Consulting Group	Professional Services	32,000.40	02/12/2016
Pa Consulting Group	Professional Services	31,999.20	21/12/2016
Pa Consulting Group Total		96,000.00	
Pennine Acute Hospitals Nhs Trust	Commissioned Services	63,950.00	24/10/2016
Pennine Acute Hospitals Nhs Trust	Commissioned Services	32,463.00	12/12/2016
Pennine Acute Hospitals Nhs Trust Total		96,413.00	
Public Health England	Commissioned Services	116,240.44	07/11/2016
Public Health England Total		116,240.44	
Qa Limited	Training	36,000.00	30/11/2016
Qa Limited Total		36,000.00	
Removal Services Scotland Ltd	Property Services	37,203.82	05/10/2016
Removal Services Scotland Ltd Total		37,203.82	
Reynolds Porter Chamberlain	Legal Services	32,007.60	05/10/2016
Reynolds Porter Chamberlain	Legal Services	73,462.98	19/10/2016
Reynolds Porter Chamberlain Total		105,470.58	
Rh Fm Consultancy Ltd	Professional Services	41,226.00	16/12/2016
Rh Fm Consultancy Ltd Total		41,226.00	
Robinson Healthcare	Distribution Centre Stock	26,524.26	07/10/2016
Robinson Healthcare	Distribution Centre Stock	31,338.95	09/11/2016
Robinson Healthcare	Distribution Centre Stock	29,323.79	25/11/2016
Robinson Healthcare	Distribution Centre Stock	25,110.54	14/12/2016
Robinson Healthcare	Distribution Centre Stock	26,237.87	21/12/2016
Robinson Healthcare	Distribution Centre Stock	30,023.88	23/12/2016
Robinson Healthcare Total		168,559.29	
Royal Free London Nhs Foundation Trust	Commissioned Services	108,181.00	31/10/2016
Royal Free London Nhs Foundation Trust Total		108,181.00	
Salford Royal Nhs Foundation Trust	Commissioned Services	864,069.29	05/12/2016
Salford Royal Nhs Foundation Trust Total		864,069.29	
Sanofi Pasteur Msd Ltd	Blood Services	32,400.00	07/12/2016
Sanofi Pasteur Msd Ltd Total		32,400.00	
Sarstedt Ltd	Distribution Centre Stock	28,647.25	02/11/2016
Sarstedt Ltd	Distribution Centre Stock	37,194.66	11/11/2016
Sarstedt Ltd	Distribution Centre Stock	26,108.27	16/11/2016
Sarstedt Ltd	Distribution Centre Stock	30,010.44	02/12/2016
Sarstedt Ltd	Distribution Centre Stock	26,533.49	14/12/2016
Sarstedt Ltd	Distribution Centre Stock	34,226.69	16/12/2016
Sarstedt Ltd Total		182,720.80	
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	41,898.30	07/10/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	70,366.50	14/10/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	30,820.50	26/10/2016
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	27,843.86	23/11/2016
Sca Hygiene Products (Uk) Ltd Total		170,929.16	
Scottish Court Service	Legal Services	56,019.00	10/10/2016

Scottish Court Service	Legal Services	37,142.00	12/12/2016
Scottish Court Service Total		93,161.00	
Seacole National Centre Limited	Property Services	279,039.68	21/10/2016
Seacole National Centre Limited	Property Services	136,632.30	09/11/2016
Seacole National Centre Limited	Property Services	113,825.02	16/11/2016
Seacole National Centre Limited	Property Services	174,420.00	18/11/2016
Seacole National Centre Limited Total		703,917.00	
Seqirus Vaccines Limited	Blood Services	230,022.12	04/11/2016
Seqirus Vaccines Limited	Blood Services	159,000.00	16/11/2016
Seqirus Vaccines Limited Total		389,022.12	
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	33,958.00	31/10/2016
Sheffield Teaching Hospitals Nhs Trust Total		33,958.00	
Shermond Surgical Supply Ltd	Distribution Centre Stock	56,172.41	16/12/2016
Shermond Surgical Supply Ltd Total		56,172.41	
Siemens Healthcare Diagnostics Ltd	Medical Equipment	36,058.37	21/12/2016
Siemens Healthcare Diagnostics Ltd Total		36,058.37	
Siemens Healthcare Ltd	Medical Equipment	126,966.46	26/10/2016
Siemens Healthcare Ltd	Medical Equipment	316,083.15	16/12/2016
Siemens Healthcare Ltd Total		443,049.61	
Simply Med Uk Ltd	Distribution Centre Stock	38,931.86	14/12/2016
Simply Med Uk Ltd Total		38,931.86	
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	31,356.00	05/10/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	37,725.53	07/10/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,546.42	12/10/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	106,349.32	26/10/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	27,218.64	04/11/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	39,769.56	16/11/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	27,124.60	25/11/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	40,773.48	30/11/2016
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	51,743.98	21/12/2016
Smiths Medical (Medex Medical Ltd) Total		394,607.53	
Specialist Computer Centres Plc	IT Services	48,412.22	14/10/2016
Specialist Computer Centres Plc Total		48,412.22	
Sppa (A)	Pension Contributions	2,172,149.74	24/10/2016
Sppa (A)	Pension Contributions	28,971.81	31/10/2016
Sppa (A)	Pension Contributions	76,420.17	07/11/2016
Sppa (A)	Pension Contributions	2,182,990.66	14/11/2016
Sppa (A)	Pension Contributions	2,180,961.73	12/12/2016
Sppa (A) Total		6,641,494.11	
Stanford Logistics Ltd	Distribution Centre Stock	48,826.56	19/10/2016
Stanford Logistics Ltd	Distribution Centre Stock	25,183.32	09/12/2016
Stanford Logistics Ltd Total		74,009.88	
Stryker Uk Ltd	Distribution Centre Stock	57,117.60	21/10/2016
Stryker Uk Ltd Total		57,117.60	
Systagenix (Kci Uk Medical Ltd)	Distribution Centre Stock	34,953.16	09/11/2016
Systagenix (Kci Uk Medical Ltd)	Distribution Centre Stock	25,438.42	30/11/2016
Systagenix (Kci Uk Medical Ltd) Total		60,391.58	
T.J Smith + Nephew, Ltd	Distribution Centre Stock	32,302.63	05/10/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	27,350.84	02/11/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	36,124.31	09/11/2016
T.J Smith + Nephew, Ltd	Distribution Centre Stock	38,730.04	02/12/2016
T.J Smith + Nephew, Ltd Total		134,507.82	
Tayside Nhs Board	Health Services	47,874.00	17/10/2016
Tayside Nhs Board	Health Services	102,689.52	31/10/2016
Tayside Nhs Board	Health Services	67,388.24	21/11/2016
Tayside Nhs Board Total		217,951.76	
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,162.20	26/10/2016
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	28,094.47	02/11/2016
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	29,610.57	23/11/2016
Technical Textile Services Ltd (Techtex) Total		82,867.24	
Tees Esk + Wear Valleys Nhs Foundation Trust	Commissioned Services	33,436.54	05/12/2016
Tees Esk + Wear Valleys Nhs Foundation Trust Total		33,436.54	
Teleflex Medical	Distribution Centre Stock	36,139.62	19/10/2016
Teleflex Medical	Distribution Centre Stock	28,946.62	02/11/2016

Teleflex Medical	Distribution Centre Stock	25,506.14	23/11/2016
Teleflex Medical	Distribution Centre Stock	44,169.38	07/12/2016
Teleflex Medical	Distribution Centre Stock	27,314.76	21/12/2016
Teleflex Medical Total		162,076.52	
Tem Uk Ltd	Medical Equipment	43,140.00	02/12/2016
Tem Uk Ltd Total		43,140.00	
Terumo Bct Europe Nv	Blood Services	31,632.96	23/11/2016
Terumo Bct Europe Nv Total		31,632.96	
The Bridge	Advertising	27,543.00	21/10/2016
The Bridge Total		27,543.00	
The Law Society Of Scotland	Legal Services	42,900.00	27/10/2016
The Law Society Of Scotland Total		42,900.00	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	66,885.00	03/10/2016
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	85,359.85	24/10/2016
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	93,366.00	07/11/2016
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	82,882.00	19/12/2016
The Newcastle Upon Tyne Hospitals Nhs Trust Total		328,492.85	
The University Of Edinburgh	Specialist Services	33,944.09	28/10/2016
The University Of Edinburgh	Specialist Services	57,984.17	02/11/2016
The University Of Edinburgh	Specialist Services	43,159.40	23/11/2016
The University Of Edinburgh Total		135,087.66	
Thermo Fisher Diagnostics Ltd	Blood Services	37,017.28	28/10/2016
Thermo Fisher Diagnostics Ltd	Blood Services	65,418.42	16/12/2016
Thermo Fisher Diagnostics Ltd Total		102,435.70	
Tps Healthcare Group	Distribution Centre Stock	63,741.15	05/10/2016
Tps Healthcare Group	Distribution Centre Stock	26,748.41	07/10/2016
Tps Healthcare Group	Distribution Centre Stock	29,158.52	14/10/2016
Tps Healthcare Group	Distribution Centre Stock	74,145.80	26/10/2016
Tps Healthcare Group	Distribution Centre Stock	48,696.29	28/10/2016
Tps Healthcare Group	Distribution Centre Stock	97,494.02	02/11/2016
Tps Healthcare Group	Distribution Centre Stock	53,624.04	09/11/2016
Tps Healthcare Group	Distribution Centre Stock	58,627.18	11/11/2016
Tps Healthcare Group	Distribution Centre Stock	51,561.68	16/11/2016
Tps Healthcare Group	Distribution Centre Stock	115,603.03	23/11/2016
Tps Healthcare Group	Distribution Centre Stock	30,282.35	30/11/2016
Tps Healthcare Group	Distribution Centre Stock	40,146.72	02/12/2016
Tps Healthcare Group	Distribution Centre Stock	53,850.63	07/12/2016
Tps Healthcare Group	Distribution Centre Stock	79,499.61	09/12/2016
Tps Healthcare Group	Distribution Centre Stock	29,552.02	16/12/2016
Tps Healthcare Group	Distribution Centre Stock	93,683.62	21/12/2016
Tps Healthcare Group Total		946,415.07	
Trend Control Systems Ltd	IT Services	42,451.04	16/11/2016
Trend Control Systems Ltd Total		42,451.04	
Tristel Solutions Ltd	Distribution Centre Stock	40,302.36	16/11/2016
Tristel Solutions Ltd Total		40,302.36	
Trustmarque Solutions Ltd	IT Services	75,423.26	21/12/2016
Trustmarque Solutions Ltd Total		75,423.26	
Unisurge International Ltd	Distribution Centre Stock	29,593.78	23/11/2016
Unisurge International Ltd	Distribution Centre Stock	27,402.60	14/12/2016
Unisurge International Ltd Total		56,996.38	
University Of Cambridge	Commissioned Services	49,414.36	26/10/2016
University Of Cambridge Total		49,414.36	
University Of Glasgow	Specialist Services	46,868.56	09/11/2016
University Of Glasgow	Specialist Services	54,329.78	02/12/2016
University Of Glasgow	Specialist Services	25,145.00	09/12/2016
University Of Glasgow Total		126,343.34	
Unomedical Ltd	Distribution Centre Stock	31,261.45	23/11/2016
Unomedical Ltd Total		31,261.45	
Urgo Limited	Distribution Centre Stock	42,663.55	16/11/2016
Urgo Limited Total		42,663.55	
Vacsax Ltd	Distribution Centre Stock	25,612.56	07/12/2016
Vacsax Ltd Total		25,612.56	
Vernacare Ltd	Distribution Centre Stock	34,749.85	02/11/2016
Vernacare Ltd	Distribution Centre Stock	25,729.71	09/11/2016

Vernacare Ltd	Distribution Centre Stock	26,298.58	16/11/2016
Vernacare Ltd	Distribution Centre Stock	28,088.10	30/11/2016
Vernacare Ltd	Distribution Centre Stock	35,726.22	21/12/2016
Vernacare Ltd Total		150,592.46	
Vine Property Management	Utilities	30,258.30	19/10/2016
Vine Property Management Total		30,258.30	
Vygon (Uk) Ltd	Distribution Centre Stock	62,880.74	05/10/2016
Vygon (Uk) Ltd	Distribution Centre Stock	110,293.21	12/10/2016
Vygon (Uk) Ltd	Distribution Centre Stock	151,347.42	26/10/2016
Vygon (Uk) Ltd	Distribution Centre Stock	29,416.50	28/10/2016
Vygon (Uk) Ltd	Distribution Centre Stock	66,689.10	09/11/2016
Vygon (Uk) Ltd	Distribution Centre Stock	85,601.04	16/11/2016
Vygon (Uk) Ltd	Distribution Centre Stock	96,690.74	23/11/2016
Vygon (Uk) Ltd	Distribution Centre Stock	80,416.16	30/11/2016
Vygon (Uk) Ltd	Distribution Centre Stock	148,562.75	07/12/2016
Vygon (Uk) Ltd	Distribution Centre Stock	96,381.54	14/12/2016
Vygon (Uk) Ltd	Distribution Centre Stock	28,072.80	21/12/2016
Vygon (Uk) Ltd	Distribution Centre Stock	99,854.04	23/12/2016
Vygon (Uk) Ltd Total		1,056,206.04	
Workman Llp	Utilities	123,574.32	16/11/2016
Workman Llp Total		123,574.32	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	31,227.55	04/11/2016
Zimmer Biomet Uk Ltd	Distribution Centre Stock	28,029.60	30/11/2016
Zimmer Biomet Uk Ltd	Distribution Centre Stock	44,788.80	07/12/2016
Zimmer Biomet Uk Ltd Total		104,045.95	
Grand Total		81,993,286.52	