

NHS National Services Scotland
Payments made over £25k
July 2014 - September 2014

Supplier Name	Service/Supply	Amount	Transaction Date
Kimberly-Clark	Distribution Centre Stock	75,016.10	02/07/2014
Kimberly-Clark	Distribution Centre Stock	97,625.07	04/07/2014
Kimberly-Clark	Distribution Centre Stock	90,663.58	09/07/2014
Kimberly-Clark	Distribution Centre Stock	54,402.12	11/07/2014
Kimberly-Clark	Distribution Centre Stock	124,943.57	16/07/2014
Kimberly-Clark	Distribution Centre Stock	38,342.76	18/07/2014
Kimberly-Clark	Distribution Centre Stock	135,140.91	23/07/2014
Kimberly-Clark	Distribution Centre Stock	80,766.12	25/07/2014
Kimberly-Clark	Distribution Centre Stock	60,626.17	30/07/2014
Kimberly-Clark	Distribution Centre Stock	107,377.68	06/08/2014
Kimberly-Clark	Distribution Centre Stock	70,966.26	08/08/2014
Kimberly-Clark	Distribution Centre Stock	90,192.76	13/08/2014
Kimberly-Clark	Distribution Centre Stock	58,388.52	15/08/2014
Kimberly-Clark	Distribution Centre Stock	52,601.46	20/08/2014
Kimberly-Clark	Distribution Centre Stock	57,426.79	22/08/2014
Kimberly-Clark	Distribution Centre Stock	31,489.58	27/08/2014
Kimberly-Clark	Distribution Centre Stock	96,741.68	29/08/2014
Kimberly-Clark	Distribution Centre Stock	36,467.40	03/09/2014
Kimberly-Clark	Distribution Centre Stock	54,473.44	05/09/2014
Kimberly-Clark	Distribution Centre Stock	70,193.21	10/09/2014
Kimberly-Clark	Distribution Centre Stock	64,775.20	17/09/2014
Kimberly-Clark	Distribution Centre Stock	136,495.10	24/09/2014
Kimberly-Clark	Distribution Centre Stock	74,467.43	26/09/2014
Kimberly-Clark	Distribution Centre Stock	109,044.94	01/10/2014
Kimberly-Clark Total		1,868,627.85	
Bupa Home Healthcare	Commissioned Services	95,114.68	25/07/2014
Bupa Home Healthcare	Commissioned Services	73,929.00	29/08/2014
Bupa Home Healthcare	Commissioned Services	42,685.90	01/10/2014
Bupa Home Healthcare Total		211,729.58	
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	25,606.78	20/08/2014
Bausch And Lomb (Uk) Ltd	Distribution Centre Stock	25,417.62	26/09/2014
Bausch And Lomb (Uk) Ltd Total		51,024.40	
Removal Services Scotland Ltd	Property Services	28,975.27	23/07/2014
Removal Services Scotland Ltd Total		28,975.27	
Diversey Ltd	Distribution Centre Stock	29,294.62	02/07/2014
Diversey Ltd	Distribution Centre Stock	32,198.89	30/07/2014
Diversey Ltd	Distribution Centre Stock	25,823.53	13/08/2014
Diversey Ltd Total		87,317.04	
Sap (Uk) Ltd	IT Services	95,866.73	20/08/2014
Sap (Uk) Ltd Total		95,866.73	
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	128,518.81	09/07/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	39,299.16	25/07/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	38,770.72	30/07/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	33,726.58	31/07/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	68,373.01	08/08/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	41,918.41	22/08/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	64,245.12	27/08/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	41,146.88	29/08/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	27,018.62	03/09/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	80,003.46	05/09/2014

Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	47,478.92	12/09/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	40,719.43	24/09/2014
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	29,996.60	26/09/2014
Sca Hygiene Products (Uk) Ltd Total		681,215.72	
Eden Medical (Uk) Ltd	Distribution Centre Stock	42,459.26	02/07/2014
Eden Medical (Uk) Ltd Total		42,459.26	
Carefusion Uk 306 Ltd	Distribution Centre Stock	141,673.00	02/07/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	113,178.67	18/07/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	103,662.51	25/07/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	148,377.01	06/08/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	67,148.25	13/08/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	90,652.26	20/08/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	125,812.14	27/08/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	87,477.75	03/09/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	44,674.49	10/09/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	160,870.92	17/09/2014
Carefusion Uk 306 Ltd	Distribution Centre Stock	118,711.19	01/10/2014
Carefusion Uk 306 Ltd Total		1,202,238.19	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	29,329.95	02/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	150,094.41	04/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	108,111.95	09/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	105,176.42	11/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	164,180.94	18/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	170,298.11	23/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	37,425.38	25/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	105,700.97	30/07/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	82,729.86	06/08/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	49,077.21	08/08/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	97,287.82	13/08/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	36,543.44	15/08/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	65,087.24	20/08/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	293,440.24	27/08/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	84,033.09	29/08/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	145,661.94	10/09/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	230,673.09	17/09/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	58,314.20	19/09/2014
Johnson + Johnson Medical Ltd	Distribution Centre Stock	242,738.56	01/10/2014
Johnson + Johnson Medical Ltd Total		2,255,904.82	
Molnlycke Healthcare Limited	Distribution Centre Stock	63,045.89	02/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	33,304.30	04/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	69,247.42	09/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	98,852.60	11/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	65,631.57	16/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	130,261.42	18/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	41,430.97	23/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	117,386.43	30/07/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	96,724.64	06/08/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	98,225.92	13/08/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	79,772.98	20/08/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	51,069.95	27/08/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	45,724.92	29/08/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	26,063.00	03/09/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	42,434.10	05/09/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	72,816.49	17/09/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	66,291.90	24/09/2014
Molnlycke Healthcare Limited	Distribution Centre Stock	62,350.00	26/09/2014

Molnlycke Healthcare Limited	Distribution Centre Stock	82,543.05	01/10/2014
Molnlycke Healthcare Limited Total		1,343,177.55	
Trustmarque Solutions Ltd	IT Services	45,116.66	02/07/2014
Trustmarque Solutions Ltd Total		45,116.66	
Vwr International Ltd	Blood Services	46,546.56	02/07/2014
Vwr International Ltd Total		46,546.56	
Csl Behring Uk Ltd	Blood Services	38,430.00	09/07/2014
Csl Behring Uk Ltd	Blood Services	239,200.00	11/07/2014
Csl Behring Uk Ltd	Blood Services	44,800.00	16/07/2014
Csl Behring Uk Ltd	Blood Services	44,380.00	23/07/2014
Csl Behring Uk Ltd	Blood Services	131,250.00	06/08/2014
Csl Behring Uk Ltd	Blood Services	68,000.00	08/08/2014
Csl Behring Uk Ltd	Blood Services	31,500.00	29/08/2014
Csl Behring Uk Ltd	Blood Services	51,030.00	03/09/2014
Csl Behring Uk Ltd	Blood Services	40,800.00	05/09/2014
Csl Behring Uk Ltd	Blood Services	150,610.00	10/09/2014
Csl Behring Uk Ltd	Blood Services	227,200.00	12/09/2014
Csl Behring Uk Ltd	Blood Services	35,000.00	17/09/2014
Csl Behring Uk Ltd	Blood Services	137,360.00	24/09/2014
Csl Behring Uk Ltd Total		1,239,560.00	
Bard Ltd	Distribution Centre Stock	25,278.16	19/09/2014
Bard Ltd Total		25,278.16	
B Braun Medical Ltd	Distribution Centre Stock	114,053.86	02/07/2014
B Braun Medical Ltd	Distribution Centre Stock	202,894.21	11/07/2014
B Braun Medical Ltd	Distribution Centre Stock	116,563.92	23/07/2014
B Braun Medical Ltd	Distribution Centre Stock	51,501.29	30/07/2014
B Braun Medical Ltd	Distribution Centre Stock	97,815.58	06/08/2014
B Braun Medical Ltd	Distribution Centre Stock	62,319.11	13/08/2014
B Braun Medical Ltd	Distribution Centre Stock	44,306.46	15/08/2014
B Braun Medical Ltd	Distribution Centre Stock	33,429.22	22/08/2014
B Braun Medical Ltd	Distribution Centre Stock	81,455.23	29/08/2014
B Braun Medical Ltd	Distribution Centre Stock	40,688.00	03/09/2014
B Braun Medical Ltd	Distribution Centre Stock	82,765.22	10/09/2014
B Braun Medical Ltd	Distribution Centre Stock	147,965.55	19/09/2014
B Braun Medical Ltd	Distribution Centre Stock	73,285.15	01/10/2014
B Braun Medical Ltd Total		1,149,042.80	
Edenred	Childcare Vouchers	43,902.10	23/09/2014
Edenred Total		43,902.10	
Deloitte Mcs Ltd	VAT Services	60,631.85	23/07/2014
Deloitte Mcs Ltd Total		60,631.85	
Philip Healthcare	Distribution Centre Stock	26,697.12	02/07/2014
Philip Healthcare Total		26,697.12	
Sppa (A)	Pension Contributions	1,873,038.09	07/07/2014
Sppa (A)	Pension Contributions	31,870.30	28/07/2014
Sppa (A)	Pension Contributions	1,868,994.29	11/08/2014
Sppa (A)	Pension Contributions	1,878,803.86	16/09/2014
Sppa (A) Total		5,652,706.54	
Fannin (Uk) Ltd	Distribution Centre Stock	91,888.20	06/08/2014
Fannin (Uk) Ltd	Distribution Centre Stock	91,193.40	08/08/2014
Fannin (Uk) Ltd	Distribution Centre Stock	52,083.00	13/08/2014
Fannin (Uk) Ltd	Distribution Centre Stock	51,034.92	03/09/2014
Fannin (Uk) Ltd	Distribution Centre Stock	44,251.20	05/09/2014
Fannin (Uk) Ltd	Distribution Centre Stock	44,620.80	10/09/2014
Fannin (Uk) Ltd	Distribution Centre Stock	101,014.20	01/10/2014
Fannin (Uk) Ltd Total		476,085.72	
Unison	Union Fees	49,244.09	02/07/2014

Unison	Union Fees	49,350.78	01/10/2014
Unison Total		98,594.87	
Frontier Group Ltd	Distribution Centre Stock	30,401.52	16/07/2014
Frontier Group Ltd	Distribution Centre Stock	29,832.05	20/08/2014
Frontier Group Ltd	Distribution Centre Stock	35,975.50	27/08/2014
Frontier Group Ltd	Distribution Centre Stock	32,623.99	17/09/2014
Frontier Group Ltd Total		128,833.06	
In Practice Systems Limited	IT Services	32,100.00	09/07/2014
In Practice Systems Limited Total		32,100.00	
Ams International	Distribution Centre Stock	90,553.67	30/07/2014
Ams International	Distribution Centre Stock	37,004.33	22/08/2014
Ams International Total		127,558.00	
Beckman Coulter Uk Ltd	Blood Services	34,084.14	09/07/2014
Beckman Coulter Uk Ltd Total		34,084.14	
Harvey Nash Plc	IT Services	26,562.00	05/09/2014
Harvey Nash Plc Total		26,562.00	
Systagenix Wound Management	Distribution Centre Stock	26,084.78	01/10/2014
Systagenix Wound Management Total		26,084.78	
Bunzl Healthcare	Distribution Centre Stock	34,439.63	02/07/2014
Bunzl Healthcare	Distribution Centre Stock	66,661.58	09/07/2014
Bunzl Healthcare	Distribution Centre Stock	44,277.67	16/07/2014
Bunzl Healthcare	Distribution Centre Stock	50,775.50	18/07/2014
Bunzl Healthcare	Distribution Centre Stock	29,804.47	23/07/2014
Bunzl Healthcare	Distribution Centre Stock	53,905.92	06/08/2014
Bunzl Healthcare	Distribution Centre Stock	29,353.99	15/08/2014
Bunzl Healthcare	Distribution Centre Stock	26,094.80	22/08/2014
Bunzl Healthcare	Distribution Centre Stock	27,333.97	27/08/2014
Bunzl Healthcare	Distribution Centre Stock	68,771.09	29/08/2014
Bunzl Healthcare	Distribution Centre Stock	52,232.52	03/09/2014
Bunzl Healthcare	Distribution Centre Stock	48,576.00	10/09/2014
Bunzl Healthcare	Distribution Centre Stock	60,920.76	17/09/2014
Bunzl Healthcare	Distribution Centre Stock	34,904.30	26/09/2014
Bunzl Healthcare	Distribution Centre Stock	35,704.81	01/10/2014
Bunzl Healthcare Total		663,757.01	
Virgin Media Business	Telephony	29,400.00	25/07/2014
Virgin Media Business Total		29,400.00	
Convatec Ltd	Distribution Centre Stock	32,518.50	09/07/2014
Convatec Ltd	Distribution Centre Stock	29,532.98	23/07/2014
Convatec Ltd	Distribution Centre Stock	25,357.08	31/07/2014
Convatec Ltd	Distribution Centre Stock	26,363.98	08/08/2014
Convatec Ltd	Distribution Centre Stock	26,563.18	13/08/2014
Convatec Ltd	Distribution Centre Stock	32,595.99	03/09/2014
Convatec Ltd Total		172,931.71	
Applied Medical Uk Limited	Distribution Centre Stock	58,281.30	02/07/2014
Applied Medical Uk Limited	Distribution Centre Stock	25,214.70	09/07/2014
Applied Medical Uk Limited	Distribution Centre Stock	99,576.60	27/08/2014
Applied Medical Uk Limited	Distribution Centre Stock	30,734.40	29/08/2014
Applied Medical Uk Limited Total		213,807.00	
Hospira Uk Limited	Distribution Centre Stock	73,283.56	02/07/2014
Hospira Uk Limited Total		73,283.56	
Computacenter (Uk) Ltd	IT Services	49,201.20	02/07/2014
Computacenter (Uk) Ltd Total		49,201.20	
Bsn Medical Ltd	Distribution Centre Stock	27,601.02	11/07/2014
Bsn Medical Ltd	Distribution Centre Stock	38,387.81	23/07/2014
Bsn Medical Ltd	Distribution Centre Stock	30,008.15	27/08/2014
Bsn Medical Ltd	Distribution Centre Stock	38,209.22	12/09/2014

Bsn Medical Ltd Total		134,206.20
Dacoll Ltd	IT Services	34,776.00 24/09/2014
Dacoll Ltd Total		34,776.00
Baxter Healthcare Ltd	Distribution Centre Stock	198,361.14 02/07/2014
Baxter Healthcare Ltd	Distribution Centre Stock	32,502.00 06/08/2014
Baxter Healthcare Ltd	Distribution Centre Stock	875,350.00 13/08/2014
Baxter Healthcare Ltd	Distribution Centre Stock	703,150.00 01/10/2014
Baxter Healthcare Ltd Total		1,809,363.14
Fast Aid Products Ltd	Distribution Centre Stock	27,780.30 09/07/2014
Fast Aid Products Ltd	Distribution Centre Stock	26,335.24 20/08/2014
Fast Aid Products Ltd	Distribution Centre Stock	32,221.41 19/09/2014
Fast Aid Products Ltd Total		86,336.95
Synergy Health (Uk) Ltd	Distribution Centre Stock	25,143.96 02/07/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	38,715.00 04/07/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	41,665.86 11/07/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	45,944.07 23/07/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	29,531.52 30/07/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	36,022.13 06/08/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,509.39 13/08/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	27,293.83 20/08/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,722.57 29/08/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	60,488.67 03/09/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,019.52 12/09/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	54,584.16 24/09/2014
Synergy Health (Uk) Ltd	Distribution Centre Stock	39,200.53 01/10/2014
Synergy Health (Uk) Ltd Total		477,841.21
Aquilant Ltd T/A Aquilant Surgical	Distribution Centre Stock	25,095.17 30/07/2014
Aquilant Ltd T/A Aquilant Surgical Total		25,095.17
Abbott Laboratories Ltd	Distribution Centre Stock	31,911.18 16/07/2014
Abbott Laboratories Ltd	Distribution Centre Stock	55,941.48 22/08/2014
Abbott Laboratories Ltd	Distribution Centre Stock	123,201.87 24/09/2014
Abbott Laboratories Ltd	Distribution Centre Stock	47,778.04 01/10/2014
Abbott Laboratories Ltd Total		258,832.57
Hpc Healthline Uk Limited	Distribution Centre Stock	42,428.16 02/07/2014
Hpc Healthline Uk Limited	Distribution Centre Stock	33,246.72 16/07/2014
Hpc Healthline Uk Limited	Distribution Centre Stock	161,771.05 25/07/2014
Hpc Healthline Uk Limited	Distribution Centre Stock	36,819.84 30/07/2014
Hpc Healthline Uk Limited	Distribution Centre Stock	40,815.36 13/08/2014
Hpc Healthline Uk Limited	Distribution Centre Stock	35,343.36 29/08/2014
Hpc Healthline Uk Limited	Distribution Centre Stock	36,800.59 01/10/2014
Hpc Healthline Uk Limited Total		387,225.08
Boston Scientific Ltd	Distribution Centre Stock	37,927.62 04/07/2014
Boston Scientific Ltd	Distribution Centre Stock	39,938.16 20/08/2014
Boston Scientific Ltd	Distribution Centre Stock	25,388.16 29/08/2014
Boston Scientific Ltd	Distribution Centre Stock	28,976.40 10/09/2014
Boston Scientific Ltd	Distribution Centre Stock	29,232.00 17/09/2014
Boston Scientific Ltd Total		161,462.34
Vodafone Corporate Ltd	Telephony	39,708.54 02/07/2014
Vodafone Corporate Ltd Total		39,708.54
Capita Business Services Ltd	IT Services	852,000.00 02/07/2014
Capita Business Services Ltd	IT Services	2,640,000.00 16/07/2014
Capita Business Services Ltd	IT Services	45,915.50 06/08/2014
Capita Business Services Ltd	IT Services	660,000.00 15/08/2014
Capita Business Services Ltd	IT Services	60,003.02 22/08/2014
Capita Business Services Ltd	IT Services	58,500.00 12/09/2014
Capita Business Services Ltd Total		4,316,418.52

Laerdal Medical Ltd	Distribution Centre Stock	391,191.36	24/09/2014
Laerdal Medical Ltd Total		391,191.36	
Atos It Services Uk Ltd	IT Services	134,066.40	02/07/2014
Atos It Services Uk Ltd	IT Services	319,555.20	09/07/2014
Atos It Services Uk Ltd	IT Services	144,993.19	16/07/2014
Atos It Services Uk Ltd	IT Services	930,801.60	23/07/2014
Atos It Services Uk Ltd	IT Services	557,617.63	30/07/2014
Atos It Services Uk Ltd	IT Services	272,074.80	06/08/2014
Atos It Services Uk Ltd	IT Services	3,294,184.86	13/08/2014
Atos It Services Uk Ltd	IT Services	998,790.00	20/08/2014
Atos It Services Uk Ltd	IT Services	249,594.00	22/08/2014
Atos It Services Uk Ltd	IT Services	754,711.20	27/08/2014
Atos It Services Uk Ltd	IT Services	681,484.80	03/09/2014
Atos It Services Uk Ltd	IT Services	132,242.40	10/09/2014
Atos It Services Uk Ltd	IT Services	2,500,959.60	17/09/2014
Atos It Services Uk Ltd	IT Services	66,277.20	19/09/2014
Atos It Services Uk Ltd	IT Services	1,281,336.60	24/09/2014
Atos It Services Uk Ltd	IT Services	37,736.16	26/09/2014
Atos It Services Uk Ltd	IT Services	910,031.52	01/10/2014
Atos It Services Uk Ltd Total		13,266,457.16	
Intersurgical Ltd	Distribution Centre Stock	43,371.74	29/08/2014
Intersurgical Ltd	Distribution Centre Stock	57,879.18	26/09/2014
Intersurgical Ltd Total		101,250.92	
Learnpro Ltd	Training Costs	97,080.00	20/08/2014
Learnpro Ltd Total		97,080.00	
Grifols Uk Limited	Distribution Centre Stock	127,500.00	02/07/2014
Grifols Uk Limited	Distribution Centre Stock	102,000.00	06/08/2014
Grifols Uk Limited	Distribution Centre Stock	34,000.00	27/08/2014
Grifols Uk Limited Total		263,500.00	
Capita Managed It Solutions	IT Services	31,164.00	23/07/2014
Capita Managed It Solutions Total		31,164.00	
Teleflex Medical	Distribution Centre Stock	35,986.26	18/07/2014
Teleflex Medical	Distribution Centre Stock	59,871.78	30/07/2014
Teleflex Medical	Distribution Centre Stock	27,362.37	20/08/2014
Teleflex Medical	Distribution Centre Stock	70,205.65	24/09/2014
Teleflex Medical	Distribution Centre Stock	40,492.73	01/10/2014
Teleflex Medical Total		233,918.79	
Daniels Healthcare Ltd	Distribution Centre Stock	30,407.46	17/09/2014
Daniels Healthcare Ltd Total		30,407.46	
Covidien Uk Commercial Ltd	Distribution Centre Stock	25,356.61	02/07/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	72,926.73	04/07/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	196,354.50	09/07/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	38,963.04	11/07/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	217,023.27	18/07/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	127,181.31	25/07/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	221,711.14	30/07/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	125,090.42	06/08/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	133,743.35	13/08/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	91,087.46	15/08/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	267,740.32	20/08/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	34,064.64	22/08/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	51,517.80	27/08/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	121,002.56	29/08/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	82,969.07	03/09/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	51,857.46	05/09/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	47,650.18	10/09/2014

Covidien Uk Commercial Ltd	Distribution Centre Stock	118,859.71	12/09/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	186,944.41	17/09/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	81,120.36	19/09/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	241,973.32	24/09/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	145,871.68	26/09/2014
Covidien Uk Commercial Ltd	Distribution Centre Stock	91,395.27	01/10/2014
Covidien Uk Commercial Ltd Total		2,772,404.61	
Gamidor Technical Services Ltd	IT Services	37,432.80	15/08/2014
Gamidor Technical Services Ltd Total		37,432.80	
Bunzl Catering Supplies	Catering	32,348.23	01/10/2014
Bunzl Catering Supplies Total		32,348.23	
Emis	IT Services	26,906.76	06/08/2014
Emis	IT Services	52,824.79	13/08/2014
Emis Total		79,731.55	
Birmingham Childrens Hospital Nhsft	Commissioned Services	26,601.82	26/08/2014
Birmingham Childrens Hospital Nhsft Total		26,601.82	
Nhs Lothian	Health Services	29,721.16	11/08/2014
Nhs Lothian	Health Services	41,042.21	08/09/2014
Nhs Lothian	Health Services	36,086.23	22/09/2014
Nhs Lothian Total		106,849.60	
Nhs Grampian	Health Services	108,735.45	22/09/2014
Nhs Grampian	Health Services	175,527.27	29/09/2014
Nhs Grampian Total		284,262.72	
Nhs Greater Glasgow And Clyde	Health Services	28,301.08	07/07/2014
Nhs Greater Glasgow And Clyde	Health Services	62,259.71	11/08/2014
Nhs Greater Glasgow And Clyde	Health Services	34,523.50	18/08/2014
Nhs Greater Glasgow And Clyde	Health Services	342,777.07	26/08/2014
Nhs Greater Glasgow And Clyde	Health Services	50,667.95	01/09/2014
Nhs Greater Glasgow And Clyde	Health Services	229,298.73	22/09/2014
Nhs Greater Glasgow And Clyde Total		747,828.04	
Quest Biomedical Limited	Blood Services	27,699.94	05/09/2014
Quest Biomedical Limited Total		27,699.94	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	288,481.00	28/07/2014
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	315,675.00	11/08/2014
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	290,975.00	16/09/2014
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	50,960.00	29/09/2014
Northumberland Tyne And Wear Nhs Trust Total		946,091.00	
Greater Manchester West	Health Services	31,268.00	28/07/2014
Greater Manchester West	Health Services	30,260.00	11/08/2014
Greater Manchester West	Health Services	31,248.00	29/09/2014
Greater Manchester West Total		92,776.00	
Health Protection Agency	Health Services	69,091.71	04/08/2014
Health Protection Agency Total		69,091.71	
Ucl Hospitals Nhs Foundation Trust	Commissioned Services	55,012.65	07/07/2014
Ucl Hospitals Nhs Foundation Trust Total		55,012.65	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	25,184.00	29/09/2014
Guy S + St Thomas Nhs Foundation Trust Total		25,184.00	
Highland Health Board	Health Services	35,499.02	21/07/2014
Highland Health Board Total		35,499.02	
Fife Nhs Board	Health Services	25,123.47	21/07/2014
Fife Nhs Board Total		25,123.47	
Department Of Health	Health Services	140,000.40	26/08/2014
Department Of Health	Health Services	140,000.40	16/09/2014
Department Of Health Total		280,000.80	
Nhs Ayrshire And Arran	Health Services	73,642.32	11/08/2014
Nhs Ayrshire And Arran Total		73,642.32	

University Of Bristol	Specialist Services	48,176.70	17/09/2014
University Of Bristol Total		48,176.70	
Octapharma Ltd	Distribution Centre Stock	81,750.00	02/07/2014
Octapharma Ltd	Distribution Centre Stock	347,196.00	04/07/2014
Octapharma Ltd	Distribution Centre Stock	54,500.00	09/07/2014
Octapharma Ltd	Distribution Centre Stock	272,500.00	25/07/2014
Octapharma Ltd	Distribution Centre Stock	109,000.00	30/07/2014
Octapharma Ltd	Distribution Centre Stock	40,875.00	08/08/2014
Octapharma Ltd	Distribution Centre Stock	81,750.00	13/08/2014
Octapharma Ltd	Distribution Centre Stock	34,543.00	27/08/2014
Octapharma Ltd	Distribution Centre Stock	286,125.00	19/09/2014
Octapharma Ltd Total		1,308,239.00	
Siemens Healthcare Diagnostics Ltd	Distribution Centre Stock	26,281.02	09/07/2014
Siemens Healthcare Diagnostics Ltd Total		26,281.02	
Glasgow Caledonian University	Specialist Services	255,819.00	30/07/2014
Glasgow Caledonian University Total		255,819.00	
Advanced Health And Care Ltd	IT Services	35,640.00	08/08/2014
Advanced Health And Care Ltd Total		35,640.00	
Arjo Huntleigh Uk	Distribution Centre Stock	38,472.00	16/07/2014
Arjo Huntleigh Uk	Distribution Centre Stock	68,952.00	24/09/2014
Arjo Huntleigh Uk Total		107,424.00	
University Of Stirling	Specialist Services	35,578.56	23/07/2014
University Of Stirling Total		35,578.56	
Toyota Material Handling Uk Limited	Vehicles	49,321.76	12/09/2014
Toyota Material Handling Uk Limited Total		49,321.76	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	89,663.25	01/09/2014
Nottinghamshire Healthcare Nhs Trust Total		89,663.25	
Tps Healthcare Group	Distribution Centre Stock	75,212.91	02/07/2014
Tps Healthcare Group	Distribution Centre Stock	48,600.48	04/07/2014
Tps Healthcare Group	Distribution Centre Stock	58,027.69	09/07/2014
Tps Healthcare Group	Distribution Centre Stock	46,654.14	11/07/2014
Tps Healthcare Group	Distribution Centre Stock	52,660.58	16/07/2014
Tps Healthcare Group	Distribution Centre Stock	27,263.99	30/07/2014
Tps Healthcare Group	Distribution Centre Stock	60,413.98	31/07/2014
Tps Healthcare Group	Distribution Centre Stock	62,095.32	06/08/2014
Tps Healthcare Group	Distribution Centre Stock	55,294.40	13/08/2014
Tps Healthcare Group	Distribution Centre Stock	30,640.96	15/08/2014
Tps Healthcare Group	Distribution Centre Stock	76,121.69	27/08/2014
Tps Healthcare Group	Distribution Centre Stock	31,350.32	29/08/2014
Tps Healthcare Group	Distribution Centre Stock	38,304.24	03/09/2014
Tps Healthcare Group	Distribution Centre Stock	61,043.03	05/09/2014
Tps Healthcare Group	Distribution Centre Stock	52,696.84	10/09/2014
Tps Healthcare Group	Distribution Centre Stock	71,136.18	17/09/2014
Tps Healthcare Group	Distribution Centre Stock	87,912.39	24/09/2014
Tps Healthcare Group Total		935,429.14	
Terumo Bct Europe Nv	Blood Services	25,209.24	13/08/2014
Terumo Bct Europe Nv	Blood Services	28,900.00	03/09/2014
Terumo Bct Europe Nv Total		54,109.24	
Virgin Media Ltd	Telephony	34,917.53	01/10/2014
Virgin Media Ltd Total		34,917.53	
Market And Opinion Research Int Ltd	Research	82,142.88	27/08/2014
Market And Opinion Research Int Ltd Total		82,142.88	
Critical Care Audit Ltd	IT Services	25,537.50	01/10/2014
Critical Care Audit Ltd Total		25,537.50	
Orona Limited	Property Services	75,015.12	23/07/2014
Orona Limited Total		75,015.12	

Tees Esk + Wear Valleys Nhs Foundation Trust	Commissioned Services	36,378.79	07/07/2014
Tees Esk + Wear Valleys Nhs Foundation Trust	Commissioned Services	56,117.40	11/08/2014
Tees Esk + Wear Valleys Nhs Foundation Trust	Commissioned Services	58,102.37	01/09/2014
Tees Esk + Wear Valleys Nhs Foundation Trust Total		150,598.56	
Blue Arrow Ltd	Temporary Staff	51,605.10	27/08/2014
Blue Arrow Ltd Total		51,605.10	
Audit Scotland	Audit Services	62,444.00	05/09/2014
Audit Scotland Total		62,444.00	
Computershare Vouchers Services	Childcare Vouchers	44,659.44	29/08/2014
Computershare Vouchers Services Total		44,659.44	
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	41,314.43	23/07/2014
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	44,419.98	20/08/2014
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	31,663.89	10/09/2014
Vodafone Ltd Formerly Cable + Wireless Uk Total		117,398.30	
Esteem Systems Plc	IT Services	74,803.20	13/08/2014
Esteem Systems Plc Total		74,803.20	
Bluefin Insurance Services Ltd	Vehicles	33,390.00	03/09/2014
Bluefin Insurance Services Ltd Total		33,390.00	
Rocket Medical Plc	IT Services	29,698.60	17/09/2014
Rocket Medical Plc Total		29,698.60	
Haven Pts Ltd	Distribution Centre Stock	37,212.00	02/07/2014
Haven Pts Ltd	Distribution Centre Stock	31,922.58	06/08/2014
Haven Pts Ltd	Distribution Centre Stock	31,896.00	27/08/2014
Haven Pts Ltd	Distribution Centre Stock	37,212.00	26/09/2014
Haven Pts Ltd Total		138,242.58	
Bpi Healthcare	Distribution Centre Stock	31,800.26	02/07/2014
Bpi Healthcare	Distribution Centre Stock	52,368.24	11/07/2014
Bpi Healthcare	Distribution Centre Stock	28,249.56	16/07/2014
Bpi Healthcare	Distribution Centre Stock	68,469.86	23/07/2014
Bpi Healthcare	Distribution Centre Stock	38,166.96	30/07/2014
Bpi Healthcare	Distribution Centre Stock	29,181.24	31/07/2014
Bpi Healthcare	Distribution Centre Stock	34,311.84	06/08/2014
Bpi Healthcare	Distribution Centre Stock	39,222.55	13/08/2014
Bpi Healthcare	Distribution Centre Stock	27,106.56	15/08/2014
Bpi Healthcare	Distribution Centre Stock	41,035.32	20/08/2014
Bpi Healthcare	Distribution Centre Stock	35,752.87	27/08/2014
Bpi Healthcare Total		425,665.26	
Iona Surgical Ltd	Distribution Centre Stock	55,230.00	02/07/2014
Iona Surgical Ltd	Distribution Centre Stock	167,594.52	08/08/2014
Iona Surgical Ltd	Distribution Centre Stock	33,615.60	12/09/2014
Iona Surgical Ltd Total		256,440.12	
Bt Global Services	Telephony	891,190.42	02/07/2014
Bt Global Services	Telephony	1,061,226.92	31/07/2014
Bt Global Services	Telephony	851,333.42	29/08/2014
Bt Global Services	Telephony	27,567.97	05/09/2014
Bt Global Services Total		2,831,318.73	
Aps Group Scotland	Printing	74,141.16	09/07/2014
Aps Group Scotland	Printing	73,469.19	08/08/2014
Aps Group Scotland	Printing	78,573.14	05/09/2014
Aps Group Scotland Total		226,183.49	
Royal Free Hampstead Nhs Trust	Commissioned Services	50,993.00	28/07/2014
Royal Free Hampstead Nhs Trust	Commissioned Services	65,314.00	11/08/2014
Royal Free Hampstead Nhs Trust	Commissioned Services	388,281.00	16/09/2014
Royal Free Hampstead Nhs Trust Total		504,588.00	
Gamma Service Ltd	Blood Services	136,800.00	06/08/2014
Gamma Service Ltd Total		136,800.00	

Vertex Pharmaceuticals (Uk) Ltd	Commissioned Services	28,080.00	11/07/2014
Vertex Pharmaceuticals (Uk) Ltd Total		28,080.00	
Edf Energy Ltd	Utilities	66,778.32	16/07/2014
Edf Energy Ltd	Utilities	37,196.69	08/08/2014
Edf Energy Ltd	Utilities	29,639.44	13/08/2014
Edf Energy Ltd	Utilities	85,161.41	05/09/2014
Edf Energy Ltd Total		218,775.86	
Harvest Energy Limited	Utilities	55,978.56	08/08/2014
Harvest Energy Limited Total		55,978.56	
Robinson Healthcare	Distribution Centre Stock	44,091.28	04/07/2014
Robinson Healthcare	Distribution Centre Stock	34,454.58	25/07/2014
Robinson Healthcare	Distribution Centre Stock	26,430.58	06/08/2014
Robinson Healthcare	Distribution Centre Stock	53,180.77	13/08/2014
Robinson Healthcare	Distribution Centre Stock	46,595.78	22/08/2014
Robinson Healthcare	Distribution Centre Stock	31,449.85	10/09/2014
Robinson Healthcare	Distribution Centre Stock	34,702.57	17/09/2014
Robinson Healthcare Total		270,905.41	
Bio Merieux Uk Ltd	Distribution Centre Stock	120,094.86	30/07/2014
Bio Merieux Uk Ltd	Distribution Centre Stock	25,757.34	15/08/2014
Bio Merieux Uk Ltd Total		145,852.20	
Sarstedt Ltd	Distribution Centre Stock	26,659.24	04/07/2014
Sarstedt Ltd	Distribution Centre Stock	49,210.65	15/08/2014
Sarstedt Ltd	Distribution Centre Stock	28,525.09	26/09/2014
Sarstedt Ltd Total		104,394.98	
Bt Payment Services Ltd	Telephony	89,989.71	30/07/2014
Bt Payment Services Ltd Total		89,989.71	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	49,274.28	09/07/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	92,272.68	18/07/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	67,909.80	06/08/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	166,186.56	20/08/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	81,185.40	27/08/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	81,351.01	29/08/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	79,657.20	17/09/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	40,145.40	24/09/2014
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	68,300.41	01/10/2014
Fresenius Medical Care (Uk) Ltd Total		726,282.74	
Phadia Ltd	Blood Services	48,342.89	02/07/2014
Phadia Ltd	Blood Services	59,694.50	01/10/2014
Phadia Ltd Total		108,037.39	
Expotel Hotel Reservations	Conferences	57,936.95	06/08/2014
Expotel Hotel Reservations Total		57,936.95	
Jump Research Ltd	Research	28,635.99	13/08/2014
Jump Research Ltd Total		28,635.99	
Couzens Storage Solutions Ltd	Property Services	41,432.16	23/07/2014
Couzens Storage Solutions Ltd Total		41,432.16	
3m Health Care Ltd	Distribution Centre Stock	42,431.79	04/07/2014
3m Health Care Ltd	Distribution Centre Stock	47,618.11	09/07/2014
3m Health Care Ltd	Distribution Centre Stock	85,511.25	11/07/2014
3m Health Care Ltd	Distribution Centre Stock	35,646.94	18/07/2014
3m Health Care Ltd	Distribution Centre Stock	78,004.01	23/07/2014
3m Health Care Ltd	Distribution Centre Stock	82,037.55	08/08/2014
3m Health Care Ltd	Distribution Centre Stock	45,599.04	13/08/2014
3m Health Care Ltd	Distribution Centre Stock	31,325.18	20/08/2014
3m Health Care Ltd	Distribution Centre Stock	58,166.30	29/08/2014
3m Health Care Ltd	Distribution Centre Stock	83,704.71	05/09/2014
3m Health Care Ltd	Distribution Centre Stock	57,254.71	12/09/2014

3m Health Care Ltd	Distribution Centre Stock	86,588.21	19/09/2014
3m Health Care Ltd	Distribution Centre Stock	65,932.25	26/09/2014
3m Health Care Ltd	Distribution Centre Stock	85,864.00	01/10/2014
3m Health Care Ltd Total		885,684.05	
Medline Industries Ltd	Distribution Centre Stock	47,573.54	04/07/2014
Medline Industries Ltd	Distribution Centre Stock	31,575.96	09/07/2014
Medline Industries Ltd	Distribution Centre Stock	65,168.87	18/07/2014
Medline Industries Ltd	Distribution Centre Stock	53,811.50	25/07/2014
Medline Industries Ltd	Distribution Centre Stock	36,662.98	31/07/2014
Medline Industries Ltd	Distribution Centre Stock	45,480.33	08/08/2014
Medline Industries Ltd	Distribution Centre Stock	33,899.93	15/08/2014
Medline Industries Ltd	Distribution Centre Stock	46,090.79	22/08/2014
Medline Industries Ltd	Distribution Centre Stock	35,222.11	29/08/2014
Medline Industries Ltd	Distribution Centre Stock	50,666.50	05/09/2014
Medline Industries Ltd	Distribution Centre Stock	32,191.24	12/09/2014
Medline Industries Ltd	Distribution Centre Stock	62,617.37	19/09/2014
Medline Industries Ltd	Distribution Centre Stock	46,023.66	26/09/2014
Medline Industries Ltd Total		586,984.78	
City Of Edinburgh Council	Property Services	214,790.00	18/07/2014
City Of Edinburgh Council Total		214,790.00	
Faculty Services Ltd	Legal Services	29,160.00	04/07/2014
Faculty Services Ltd	Legal Services	69,270.00	09/07/2014
Faculty Services Ltd	Legal Services	182,622.00	11/07/2014
Faculty Services Ltd	Legal Services	59,370.00	18/07/2014
Faculty Services Ltd	Legal Services	35,940.00	30/07/2014
Faculty Services Ltd	Legal Services	52,200.00	31/07/2014
Faculty Services Ltd	Legal Services	117,738.00	06/08/2014
Faculty Services Ltd	Legal Services	140,364.00	13/08/2014
Faculty Services Ltd	Legal Services	30,330.00	22/08/2014
Faculty Services Ltd	Legal Services	28,230.00	27/08/2014
Faculty Services Ltd	Legal Services	143,790.00	29/08/2014
Faculty Services Ltd	Legal Services	26,436.00	03/09/2014
Faculty Services Ltd	Legal Services	140,097.00	05/09/2014
Faculty Services Ltd	Legal Services	74,070.00	19/09/2014
Faculty Services Ltd	Legal Services	32,670.00	24/09/2014
Faculty Services Ltd	Legal Services	79,896.00	26/09/2014
Faculty Services Ltd	Legal Services	37,044.00	01/10/2014
Faculty Services Ltd Total		1,279,227.00	
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	34,387.35	23/07/2014
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	48,466.11	20/08/2014
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	115,239.97	22/08/2014
Smith + Nephew Healthcare Ltd Total		198,093.43	
Sanofi Pasteur Msd Ltd	Distribution Centre Stock	25,200.00	24/09/2014
Sanofi Pasteur Msd Ltd Total		25,200.00	
Ge Healthcare Uk Ltd	Medical Equipment	60,303.44	02/07/2014
Ge Healthcare Uk Ltd Total		60,303.44	
Bio Products Lab Ltd	Blood Services	80,637.00	16/07/2014
Bio Products Lab Ltd	Blood Services	31,148.00	23/07/2014
Bio Products Lab Ltd	Blood Services	30,450.00	06/08/2014
Bio Products Lab Ltd	Blood Services	36,672.00	24/09/2014
Bio Products Lab Ltd Total		178,907.00	
Cbre Nelson Mandela Place	Property Services	62,725.20	23/07/2014
Cbre Nelson Mandela Place	Property Services	65,562.30	17/09/2014
Cbre Nelson Mandela Place Total		128,287.50	
Ctl Estates (Management)	Property Services	886,681.20	16/07/2014
Ctl Estates (Management) Total		886,681.20	

Dhl Supply Chain Limited	Distribution Centre Transport	204,328.82	04/07/2014
Dhl Supply Chain Limited	Distribution Centre Transport	192,741.29	15/08/2014
Dhl Supply Chain Limited	Distribution Centre Transport	212,623.49	10/09/2014
Dhl Supply Chain Limited Total		609,693.60	
Clowes Developments (Scotland) Ltd	Property Services	244,870.80	27/08/2014
Clowes Developments (Scotland) Ltd Total		244,870.80	
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	576,106.05	25/07/2014
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	624,199.53	03/09/2014
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	625,262.38	01/10/2014
Dolby Medical Home Respiratory Care Ltd Total		1,825,567.96	
Deloitte Llp	VAT Services	143,270.88	20/08/2014
Deloitte Llp	VAT Services	155,177.01	05/09/2014
Deloitte Llp Total		298,447.89	
Viju Ltd	IT Services	28,985.21	02/07/2014
Viju Ltd Total		28,985.21	
Gambro Hospal Ltd	Distribution Centre Stock	34,044.30	16/07/2014
Gambro Hospal Ltd	Distribution Centre Stock	41,264.86	23/07/2014
Gambro Hospal Ltd	Distribution Centre Stock	46,978.08	15/08/2014
Gambro Hospal Ltd	Distribution Centre Stock	56,417.54	22/08/2014
Gambro Hospal Ltd	Distribution Centre Stock	26,581.20	19/09/2014
Gambro Hospal Ltd Total		205,285.98	
Clatterbridge Centre For Oncology Nhs Ft	Commissioned Services	27,016.00	16/09/2014
Clatterbridge Centre For Oncology Nhs Ft Total		27,016.00	
Hmrc	Statutory Tax & VAT	2,459,528.60	07/07/2014
Hmrc	Statutory Tax & VAT	2,463,167.85	11/08/2014
Hmrc	Statutory Tax & VAT	2,480,259.64	16/09/2014
Hmrc Total		7,402,956.09	
Great Ormond Street Hospital For Children	Commissioned Services	34,718.98	28/07/2014
Great Ormond Street Hospital For Children	Commissioned Services	58,705.30	29/09/2014
Great Ormond Street Hospital For Children Total		93,424.28	
Leonhard Lang (Uk) Ltd	Distribution Centre Stock	51,670.85	24/09/2014
Leonhard Lang (Uk) Ltd Total		51,670.85	
M J Mapp Ltd	Utilities	90,139.80	20/08/2014
M J Mapp Ltd Total		90,139.80	
Maco Pharma Uk Ltd	Distribution Centre Stock	86,678.30	11/07/2014
Maco Pharma Uk Ltd	Distribution Centre Stock	83,244.36	06/08/2014
Maco Pharma Uk Ltd	Distribution Centre Stock	25,871.33	15/08/2014
Maco Pharma Uk Ltd	Distribution Centre Stock	91,340.92	05/09/2014
Maco Pharma Uk Ltd	Distribution Centre Stock	26,226.15	17/09/2014
Maco Pharma Uk Ltd Total		313,361.06	
Mak Systems Group Ltd	IT Services	227,062.00	06/08/2014
Mak Systems Group Ltd Total		227,062.00	
Medline Industries Ltd	Distribution Centre Stock	51,026.12	02/07/2014
Medline Industries Ltd	Distribution Centre Stock	92,125.41	25/07/2014
Medline Industries Ltd	Distribution Centre Stock	25,372.24	31/07/2014
Medline Industries Ltd	Distribution Centre Stock	25,819.50	08/08/2014
Medline Industries Ltd	Distribution Centre Stock	30,303.15	22/08/2014
Medline Industries Ltd	Distribution Centre Stock	35,125.92	03/09/2014
Medline Industries Ltd	Distribution Centre Stock	29,774.04	05/09/2014
Medline Industries Ltd	Distribution Centre Stock	68,103.97	10/09/2014
Medline Industries Ltd	Distribution Centre Stock	87,554.01	12/09/2014
Medline Industries Ltd	Distribution Centre Stock	37,037.11	24/09/2014
Medline Industries Ltd Total		482,241.47	
Ortho-Clinical Diagnostics	Blood Services	27,539.22	02/07/2014
Ortho-Clinical Diagnostics	Blood Services	43,673.23	16/07/2014
Ortho-Clinical Diagnostics	Blood Services	32,897.32	13/08/2014

Ortho-Clinical Diagnostics	Blood Services	34,226.56	15/08/2014
Ortho-Clinical Diagnostics	Blood Services	25,599.41	12/09/2014
Ortho-Clinical Diagnostics	Blood Services	42,448.09	24/09/2014
Ortho-Clinical Diagnostics Total		206,383.83	
Paneltex Limited	Property Services	172,032.24	17/09/2014
Paneltex Limited Total		172,032.24	
Reynolds Porter Chamberlain	Legal Services	38,684.20	09/07/2014
Reynolds Porter Chamberlain	Legal Services	64,252.08	10/09/2014
Reynolds Porter Chamberlain Total		102,936.28	
Rociale Inhealth T/A Rociale Medical	Commissioned Services	87,401.36	09/07/2014
Rociale Inhealth T/A Rociale Medical	Commissioned Services	35,757.86	20/08/2014
Rociale Inhealth T/A Rociale Medical	Commissioned Services	31,352.48	17/09/2014
Rociale Inhealth T/A Rociale Medical Total		154,511.70	
Roslin Cells Limited	Blood Services	106,066.00	16/07/2014
Roslin Cells Limited Total		106,066.00	
Shermond Surgical Supply Ltd	Distribution Centre Stock	25,294.09	09/07/2014
Shermond Surgical Supply Ltd Total		25,294.09	
Siemens Plc	IT Services	53,381.45	01/10/2014
Siemens Plc Total		53,381.45	
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	26,881.64	04/07/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	71,855.31	11/07/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	35,830.37	23/07/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	35,063.42	25/07/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	41,681.15	06/08/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	40,361.11	13/08/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	39,334.22	22/08/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	31,649.79	10/09/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	45,802.75	24/09/2014
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	39,905.21	26/09/2014
Smiths Medical (Medex Medical Ltd) Total		408,364.97	
Souness And Boyne Interior Contracts Ltd	Property Services	150,667.20	09/07/2014
Souness And Boyne Interior Contracts Ltd	Property Services	115,233.60	31/07/2014
Souness And Boyne Interior Contracts Ltd Total		265,900.80	
Stanford Logistics Ltd	Distribution Centre Stock	26,329.46	08/08/2014
Stanford Logistics Ltd	Distribution Centre Stock	31,081.05	20/08/2014
Stanford Logistics Ltd	Distribution Centre Stock	60,294.13	12/09/2014
Stanford Logistics Ltd Total		117,704.64	
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,032.83	09/07/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,837.57	11/07/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,281.67	23/07/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,954.21	30/07/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,865.65	06/08/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,915.23	08/08/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,954.21	13/08/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	26,916.19	20/08/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	53,807.32	03/09/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	54,053.14	24/09/2014
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,215.57	01/10/2014
Technical Textile Services Ltd (Techtex) Total		350,833.59	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	649,100.25	14/07/2014
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	261,192.00	26/08/2014
The Newcastle Upon Tyne Hospitals Nhs Trust Total		910,292.25	
Hologic Limited	Commissioned Services	49,417.20	02/07/2014
Hologic Limited	Commissioned Services	88,622.40	01/10/2014
Hologic Limited Total		138,039.60	
Ukhcdo Ltd	Commissioned Services	41,791.08	17/09/2014

Ukhcdo Ltd Total		41,791.08
Carestream Health Uk Ltd	IT Services	199,377.56 10/09/2014
Carestream Health Uk Ltd	IT Services	750,795.26 17/09/2014
Carestream Health Uk Ltd Total		950,172.82
Rotoform Ltd	Distribution Centre Stock	78,489.95 01/10/2014
Rotoform Ltd Total		78,489.95
Leeds Teaching Hospitals Nhs Trust	Commissioned Services	27,286.40 11/08/2014
Leeds Teaching Hospitals Nhs Trust Total		27,286.40
Vygon (Uk) Ltd	Distribution Centre Stock	70,172.11 02/07/2014
Vygon (Uk) Ltd	Distribution Centre Stock	154,210.06 30/07/2014
Vygon (Uk) Ltd	Distribution Centre Stock	34,950.18 31/07/2014
Vygon (Uk) Ltd	Distribution Centre Stock	107,865.43 08/08/2014
Vygon (Uk) Ltd	Distribution Centre Stock	173,994.46 20/08/2014
Vygon (Uk) Ltd	Distribution Centre Stock	34,706.10 27/08/2014
Vygon (Uk) Ltd	Distribution Centre Stock	164,578.31 24/09/2014
Vygon (Uk) Ltd Total		740,476.65
Vernacare Ltd	Distribution Centre Stock	34,103.16 09/07/2014
Vernacare Ltd	Distribution Centre Stock	31,988.59 16/07/2014
Vernacare Ltd	Distribution Centre Stock	29,934.62 23/07/2014
Vernacare Ltd	Distribution Centre Stock	31,025.64 25/07/2014
Vernacare Ltd	Distribution Centre Stock	29,224.44 20/08/2014
Vernacare Ltd	Distribution Centre Stock	26,544.24 17/09/2014
Vernacare Ltd Total		182,820.69
Unomedical Ltd	Distribution Centre Stock	26,945.25 11/07/2014
Unomedical Ltd	Distribution Centre Stock	50,103.27 03/09/2014
Unomedical Ltd	Distribution Centre Stock	27,529.76 19/09/2014
Unomedical Ltd Total		104,578.28
Mott Macdonald	Blood Services	44,506.20 23/07/2014
Mott Macdonald	Blood Services	29,867.20 06/08/2014
Mott Macdonald Total		74,373.40
Becton Dickinson Uk Ltd	Distribution Centre Stock	102,256.48 02/07/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	95,112.49 09/07/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	98,323.30 16/07/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	107,492.35 18/07/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	54,264.86 25/07/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	48,647.95 30/07/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	60,282.41 06/08/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	58,414.38 13/08/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	31,466.28 20/08/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	41,100.34 27/08/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	48,404.47 29/08/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	44,680.57 03/09/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	40,551.62 19/09/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	112,751.21 24/09/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	66,107.85 26/09/2014
Becton Dickinson Uk Ltd	Distribution Centre Stock	202,803.06 01/10/2014
Becton Dickinson Uk Ltd Total		1,212,659.62
Nhs Blood And Transplant	Blood Services	43,263.48 21/07/2014
Nhs Blood And Transplant	Blood Services	57,663.20 11/08/2014
Nhs Blood And Transplant	Blood Services	181,743.23 22/09/2014
Nhs Blood And Transplant Total		282,669.91
Arnold Clark Finance Ltd	Vehicles	38,075.83 25/07/2014
Arnold Clark Finance Ltd	Vehicles	48,166.83 06/08/2014
Arnold Clark Finance Ltd	Vehicles	36,831.31 05/09/2014
Arnold Clark Finance Ltd Total		123,073.97
Ontex Healthcare Uk Ltd	Distribution Centre Stock	31,497.73 30/07/2014

Ontex Healthcare Uk Ltd Total		31,497.73
Axsys Technology Ltd	IT Services	126,515.66 24/09/2014
Axsys Technology Ltd Total		126,515.66
Healthline Medical Limited	Distribution Centre Stock	28,309.92 09/07/2014
Healthline Medical Limited	Distribution Centre Stock	105,336.00 16/07/2014
Healthline Medical Limited	Distribution Centre Stock	316,317.60 25/07/2014
Healthline Medical Limited	Distribution Centre Stock	105,336.00 30/07/2014
Healthline Medical Limited	Distribution Centre Stock	105,336.00 08/08/2014
Healthline Medical Limited	Distribution Centre Stock	123,750.96 22/08/2014
Healthline Medical Limited	Distribution Centre Stock	105,336.00 29/08/2014
Healthline Medical Limited	Distribution Centre Stock	421,344.00 10/09/2014
Healthline Medical Limited	Distribution Centre Stock	134,123.40 12/09/2014
Healthline Medical Limited Total		1,445,189.88
Grand Total		81,075,767.84