

**NHS National Services Scotland
Payments made over £25k
April 2013 - June 2013**

Supplier Name	Service/Supply	Gross Value	Date Paid
3m Health Care Ltd	Distribution Centre Stock	116,160.63	10/04/2013
3m Health Care Ltd	Distribution Centre Stock	86,844.42	24/04/2013
3m Health Care Ltd	Distribution Centre Stock	89,999.42	01/05/2013
3m Health Care Ltd	Distribution Centre Stock	69,794.58	15/05/2013
3m Health Care Ltd	Distribution Centre Stock	60,393.10	22/05/2013
3m Health Care Ltd	Distribution Centre Stock	32,724.91	29/05/2013
3m Health Care Ltd	Distribution Centre Stock	100,668.71	05/06/2013
3m Health Care Ltd	Distribution Centre Stock	68,674.77	12/06/2013
3m Health Care Ltd	Distribution Centre Stock	65,944.03	19/06/2013
3m Health Care Ltd	Distribution Centre Stock	46,101.07	26/06/2013
3m Health Care Ltd	Distribution Centre Stock	29,191.33	28/06/2013
3m Health Care Ltd Total		766,496.97	
Abbott Laboratories Ltd	Distribution Centre Stock	84,952.28	05/04/2013
Abbott Laboratories Ltd	Distribution Centre Stock	26,111.00	10/04/2013
Abbott Laboratories Ltd	Distribution Centre Stock	37,361.56	22/05/2013
Abbott Laboratories Ltd	Distribution Centre Stock	46,653.88	05/06/2013
Abbott Laboratories Ltd	Distribution Centre Stock	184,540.28	07/06/2013
Abbott Laboratories Ltd Total		379,619.00	
Aberdeen City Council	Property Services	137,061.00	17/04/2013
Aberdeen City Council Total		137,061.00	
Advanced Business Solutions	IT Services	165,846.00	17/04/2013
Advanced Business Solutions	IT Services	66,658.33	31/05/2013
Advanced Business Solutions	IT Services	82,755.80	05/06/2013
Advanced Business Solutions Total		315,260.13	
Ambu Ltd	Distribution Centre Stock	28,602.00	24/04/2013
Ambu Ltd	Distribution Centre Stock	26,393.26	03/05/2013
Ambu Ltd	Distribution Centre Stock	27,050.88	15/05/2013
Ambu Ltd Total		82,046.14	
Amor Business Technology Solutions Ltd	Temporary Staff	29,700.00	29/05/2013
Amor Business Technology Solutions Ltd Total		29,700.00	
Ams International	Distribution Centre Stock	84,161.33	12/06/2013
Ams International Total		84,161.33	
Applied Medical Uk Limited	Distribution Centre Stock	46,124.40	26/06/2013
Applied Medical Uk Limited Total		46,124.40	
Aps Group Scotland	Printing	82,326.68	03/04/2013
Aps Group Scotland	Printing	123,112.72	05/04/2013
Aps Group Scotland	Printing	78,595.09	10/04/2013
Aps Group Scotland	Printing	100,966.15	10/05/2013
Aps Group Scotland	Printing	48,978.28	12/06/2013
Aps Group Scotland Total		433,978.92	
Arjo Huntleigh Uk	Distribution Centre Stock	30,366.00	17/04/2013
Arjo Huntleigh Uk	Distribution Centre Stock	28,404.00	03/05/2013
Arjo Huntleigh Uk Total		58,770.00	
Arnold Clark Automobiles Ltd	Vehicles	61,002.64	10/04/2013
Arnold Clark Automobiles Ltd	Vehicles	136,759.15	24/05/2013
Arnold Clark Automobiles Ltd Total		197,761.79	
Arnold Clark Finance Ltd	Vehicles	45,781.35	19/04/2013
Arnold Clark Finance Ltd	Vehicles	28,990.55	08/05/2013
Arnold Clark Finance Ltd Total		74,771.90	
Atos It Services Uk Ltd	IT Services	1,404,667.20	03/04/2013

Atos It Services Uk Ltd	IT Services	516,632.40	05/04/2013
Atos It Services Uk Ltd	IT Services	814,488.00	10/04/2013
Atos It Services Uk Ltd	IT Services	163,542.60	17/04/2013
Atos It Services Uk Ltd	IT Services	2,333,628.00	19/04/2013
Atos It Services Uk Ltd	IT Services	633,489.60	24/04/2013
Atos It Services Uk Ltd	IT Services	52,126.80	01/05/2013
Atos It Services Uk Ltd	IT Services	45,903.60	08/05/2013
Atos It Services Uk Ltd	IT Services	137,491.20	15/05/2013
Atos It Services Uk Ltd	IT Services	7,356,987.60	26/06/2013
Atos It Services Uk Ltd Total		13,458,957.00	
Audit Scotland	Audit Services	62,460.00	08/05/2013
Audit Scotland Total		62,460.00	
Automotive Leasing Ltd	Vehicles	32,746.91	08/05/2013
Automotive Leasing Ltd Total		32,746.91	
Axsys Technology Ltd	IT Services	126,515.66	14/06/2013
Axsys Technology Ltd Total		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	28,913.37	05/04/2013
B Braun Medical Ltd	Distribution Centre Stock	47,595.42	10/04/2013
B Braun Medical Ltd	Distribution Centre Stock	92,086.35	17/04/2013
B Braun Medical Ltd	Distribution Centre Stock	104,275.39	24/04/2013
B Braun Medical Ltd	Distribution Centre Stock	40,736.17	26/04/2013
B Braun Medical Ltd	Distribution Centre Stock	51,023.67	01/05/2013
B Braun Medical Ltd	Distribution Centre Stock	46,003.93	15/05/2013
B Braun Medical Ltd	Distribution Centre Stock	46,404.54	22/05/2013
B Braun Medical Ltd	Distribution Centre Stock	72,134.88	24/05/2013
B Braun Medical Ltd	Distribution Centre Stock	91,213.08	29/05/2013
B Braun Medical Ltd	Distribution Centre Stock	73,863.94	05/06/2013
B Braun Medical Ltd	Distribution Centre Stock	84,802.11	07/06/2013
B Braun Medical Ltd	Distribution Centre Stock	64,329.03	14/06/2013
B Braun Medical Ltd	Distribution Centre Stock	30,560.22	26/06/2013
B Braun Medical Ltd Total		873,942.10	
Baxter Healthcare Ltd	Distribution Centre Stock	149,374.70	03/04/2013
Baxter Healthcare Ltd	Distribution Centre Stock	100,859.34	12/04/2013
Baxter Healthcare Ltd	Distribution Centre Stock	29,926.25	26/04/2013
Baxter Healthcare Ltd	Distribution Centre Stock	140,010.64	01/05/2013
Baxter Healthcare Ltd	Distribution Centre Stock	154,035.76	22/05/2013
Baxter Healthcare Ltd	Distribution Centre Stock	33,465.60	14/06/2013
Baxter Healthcare Ltd Total		607,672.29	
Bdf Ltd	Distribution Centre Stock	28,020.91	10/05/2013
Bdf Ltd Total		28,020.91	
Beckman Coulter Uk Ltd	Blood Services	38,730.84	10/04/2013
Beckman Coulter Uk Ltd Total		38,730.84	
Becton Dickinson Uk Ltd	Distribution Centre Stock	53,048.52	03/04/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	148,264.22	05/04/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	118,005.78	10/04/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	54,931.86	17/04/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	26,737.56	19/04/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	95,563.04	24/04/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	104,372.53	01/05/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	103,848.35	03/05/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	153,828.73	15/05/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	107,463.37	22/05/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	47,841.23	24/05/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	55,582.07	29/05/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	91,438.19	05/06/2013

Becton Dickinson Uk Ltd	Distribution Centre Stock	39,725.59	12/06/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	134,152.70	19/06/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	35,650.60	21/06/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	102,654.32	26/06/2013
Becton Dickinson Uk Ltd Total		1,473,108.66	
Bio Products Lab Ltd	Blood Services	43,179.36	08/04/2013
Bio Products Lab Ltd	Blood Services	58,690.80	22/04/2013
Bio Products Lab Ltd	Blood Services	43,629.84	29/04/2013
Bio Products Lab Ltd	Blood Services	72,799.80	13/05/2013
Bio Products Lab Ltd	Blood Services	42,630.00	10/06/2013
Bio Products Lab Ltd	Blood Services	47,000.00	17/06/2013
Bio Products Lab Ltd Total		307,929.80	
Birmingham Childrens Hospital Nhsft	Commissioned Services	43,440.92	10/06/2013
Birmingham Childrens Hospital Nhsft Total		43,440.92	
Bluefin Insurance Services Ltd	Vehicles	134,387.70	07/06/2013
Bluefin Insurance Services Ltd Total		134,387.70	
Boc Ltd	Oxygen Concentrators	325,000.00	22/05/2013
Boc Ltd Total		325,000.00	
Boston Scientific Ltd	Distribution Centre Stock	29,767.20	15/05/2013
Boston Scientific Ltd	Distribution Centre Stock	25,338.84	12/06/2013
Boston Scientific Ltd	Distribution Centre Stock	45,344.40	19/06/2013
Boston Scientific Ltd Total		100,450.44	
Bsn Medical Ltd	Distribution Centre Stock	38,301.68	26/04/2013
Bsn Medical Ltd	Distribution Centre Stock	26,789.21	12/06/2013
Bsn Medical Ltd	Distribution Centre Stock	27,184.45	28/06/2013
Bsn Medical Ltd Total		92,275.34	
Bt Global Services	Telephony	93,175.22	19/04/2013
Bt Global Services	Telephony	116,054.97	10/05/2013
Bt Global Services	Telephony	45,658.72	24/05/2013
Bt Global Services	Telephony	27,567.97	29/05/2013
Bt Global Services	Telephony	896,742.24	19/06/2013
Bt Global Services Total		1,179,199.12	
Bunzl Healthcare	Distribution Centre Stock	44,483.90	10/04/2013
Bunzl Healthcare	Distribution Centre Stock	29,133.52	17/04/2013
Bunzl Healthcare	Distribution Centre Stock	62,017.03	24/04/2013
Bunzl Healthcare	Distribution Centre Stock	43,123.28	26/04/2013
Bunzl Healthcare	Distribution Centre Stock	29,264.17	01/05/2013
Bunzl Healthcare	Distribution Centre Stock	45,972.24	08/05/2013
Bunzl Healthcare	Distribution Centre Stock	29,633.08	15/05/2013
Bunzl Healthcare	Distribution Centre Stock	32,624.40	17/05/2013
Bunzl Healthcare	Distribution Centre Stock	42,113.55	22/05/2013
Bunzl Healthcare	Distribution Centre Stock	27,508.18	24/05/2013
Bunzl Healthcare	Distribution Centre Stock	40,088.74	29/05/2013
Bunzl Healthcare	Distribution Centre Stock	29,413.97	31/05/2013
Bunzl Healthcare	Distribution Centre Stock	58,933.47	12/06/2013
Bunzl Healthcare	Distribution Centre Stock	49,222.91	14/06/2013
Bunzl Healthcare	Distribution Centre Stock	35,084.83	26/06/2013
Bunzl Healthcare Total		598,617.27	
Burns Construction (Aberdeen) Ltd	Property Services	85,737.60	05/04/2013
Burns Construction (Aberdeen) Ltd Total		85,737.60	
Caledonian Economics	Professional Fees	26,808.00	19/04/2013
Caledonian Economics Total		26,808.00	
Capita Business Services Ltd	IT Services	29,003.40	12/04/2013
Capita Business Services Ltd	IT Services	27,167.46	24/04/2013
Capita Business Services Ltd Total		56,170.86	

Capita It Services Limited	IT Services	72,070.66	26/06/2013
Capita It Services Limited Total		72,070.66	
Capita Symonds	IT Services	74,505.82	10/05/2013
Capita Symonds	IT Services	51,906.24	12/06/2013
Capita Symonds Total		126,412.06	
Capita Symonds Client A/C 0005	IT Services	33,206.82	31/05/2013
Capita Symonds Client A/C 0005 Total		33,206.82	
Carefusion Uk 306 Ltd	Distribution Centre Stock	101,571.07	03/04/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	26,853.76	10/04/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	87,094.39	17/04/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	28,163.53	19/04/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	62,318.44	24/04/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	98,902.84	03/05/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	62,349.57	15/05/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	76,170.65	17/05/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	40,256.02	24/05/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	35,215.36	05/06/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	76,178.67	07/06/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	77,646.93	19/06/2013
Carefusion Uk 306 Ltd Total		772,721.23	
Carestream Health Uk Ltd	Distribution Centre Stock	166,253.54	10/04/2013
Carestream Health Uk Ltd	Distribution Centre Stock	75,000.00	10/05/2013
Carestream Health Uk Ltd Total		241,253.54	
Cbre Bain Square	Property Services	35,940.00	26/04/2013
Cbre Bain Square Total		35,940.00	
Cbre Corporate Outsourcing Ltd	Property Services	28,800.00	07/06/2013
Cbre Corporate Outsourcing Ltd Total		28,800.00	
Cbre Ltd	Property Services	32,400.00	14/06/2013
Cbre Ltd	Property Services	403,912.80	19/06/2013
Cbre Ltd Total		436,312.80	
Cbre Nelson Mandela Place	Property Services	54,750.00	19/06/2013
Cbre Nelson Mandela Place Total		54,750.00	
Cebotec	Commissioned Services	25,730.98	26/06/2013
Cebotec Total		25,730.98	
Cegedim Rx Ltd	Professional Fees	48,000.00	03/05/2013
Cegedim Rx Ltd Total		48,000.00	
City Of Edinburgh Council	Property Services	26,281.80	12/04/2013
City Of Edinburgh Council	Property Services	1,215,651.00	17/04/2013
City Of Edinburgh Council Total		1,241,932.80	
Clowes Developments (Scotland) Ltd	Property Services	244,870.80	12/06/2013
Clowes Developments (Scotland) Ltd Total		244,870.80	
Convatec Ltd	Distribution Centre Stock	25,969.26	10/04/2013
Convatec Ltd	Distribution Centre Stock	27,812.88	15/05/2013
Convatec Ltd Total		53,782.14	
Couzens Storage Solutions Ltd	Distribution Centre Stock	106,631.28	10/05/2013
Couzens Storage Solutions Ltd Total		106,631.28	
Covidien Uk Commercial Ltd	Distribution Centre Stock	88,143.01	03/04/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	167,324.48	05/04/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	105,538.50	10/04/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	30,576.71	12/04/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	132,110.04	17/04/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	107,271.46	24/04/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	146,735.42	26/04/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	49,328.38	01/05/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	25,757.66	03/05/2013

Covidien Uk Commercial Ltd	Distribution Centre Stock	26,140.04	10/05/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	93,704.70	15/05/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	87,000.53	17/05/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	28,612.32	24/05/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	32,545.92	29/05/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	91,303.53	31/05/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	117,663.78	05/06/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	25,249.96	07/06/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	59,250.12	12/06/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	101,635.57	14/06/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	25,233.27	28/06/2013
Covidien Uk Commercial Ltd Total		1,541,125.40	
Csa Waverley Ltd	IT Services	86,976.00	03/04/2013
Csa Waverley Ltd Total		86,976.00	
Csl Behring Uk Ltd	Blood Services	158,000.00	10/04/2013
Csl Behring Uk Ltd	Blood Services	153,000.00	26/04/2013
Csl Behring Uk Ltd	Blood Services	126,000.00	17/05/2013
Csl Behring Uk Ltd	Blood Services	35,000.00	31/05/2013
Csl Behring Uk Ltd	Blood Services	88,000.00	05/06/2013
Csl Behring Uk Ltd	Blood Services	52,500.00	12/06/2013
Csl Behring Uk Ltd	Blood Services	178,500.00	19/06/2013
Csl Behring Uk Ltd Total		791,000.00	
Ctl Estates (Management)	Property Services	173,948.10	01/05/2013
Ctl Estates (Management)	Property Services	712,733.10	08/05/2013
Ctl Estates (Management)	Property Services	52,826.32	26/06/2013
Ctl Estates (Management) Total		939,507.52	
Dacoll Ltd	IT Services	34,776.00	12/04/2013
Dacoll Ltd Total		34,776.00	
Deloitte Llp	VAT Services	116,250.00	08/05/2013
Deloitte Llp Total		116,250.00	
Deloitte Mcs Ltd	VAT Services	49,433.40	19/04/2013
Deloitte Mcs Ltd	VAT Services	37,506.00	29/05/2013
Deloitte Mcs Ltd Total		86,939.40	
Department Of Health	Health Services	223,956.00	08/04/2013
Department Of Health Total		223,956.00	
Diversey Ltd	Distribution Centre Stock	28,799.28	17/04/2013
Diversey Ltd	Distribution Centre Stock	26,033.31	01/05/2013
Diversey Ltd	Distribution Centre Stock	30,952.07	17/05/2013
Diversey Ltd	Distribution Centre Stock	27,088.49	29/05/2013
Diversey Ltd Total		112,873.15	
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	490,209.75	24/04/2013
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	502,528.05	29/05/2013
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	541,725.02	19/06/2013
Dolby Medical Home Respiratory Care Ltd Total		1,534,462.82	
Dolby Medical Ltd	Oxygen Concentrators	104,462.40	10/05/2013
Dolby Medical Ltd	Oxygen Concentrators	82,866.01	05/06/2013
Dolby Medical Ltd Total		187,328.41	
Dundas + Wilson Cs Llp	Property Services	45,263.70	24/04/2013
Dundas + Wilson Cs Llp	Property Services	51,986.34	26/06/2013
Dundas + Wilson Cs Llp Total		97,250.04	
Eden Medical (Uk) Ltd	Distribution Centre Stock	27,604.68	24/04/2013
Eden Medical (Uk) Ltd Total		27,604.68	
Emis	Consultancy Services	26,930.76	01/05/2013
Emis Total		26,930.76	
Excel Europe Ltd	Distribution Centre Transport	169,243.70	05/04/2013

Excel Europe Ltd	Distribution Centre Transport	229,198.84	17/04/2013
Excel Europe Ltd	Distribution Centre Transport	236,332.80	08/05/2013
Excel Europe Ltd	Distribution Centre Transport	33,903.60	24/05/2013
Excel Europe Ltd	Distribution Centre Transport	208,891.90	07/06/2013
Excel Europe Ltd Total		877,570.84	
Facilities Management (Aberdeen) Ltd	Property Services	26,792.45	26/04/2013
Facilities Management (Aberdeen) Ltd Total		26,792.45	
Faculty Services Ltd	Legal Services	47,526.00	24/04/2013
Faculty Services Ltd	Legal Services	50,040.00	15/05/2013
Faculty Services Ltd	Legal Services	30,834.00	29/05/2013
Faculty Services Ltd	Legal Services	88,812.00	31/05/2013
Faculty Services Ltd	Legal Services	80,304.00	12/06/2013
Faculty Services Ltd	Legal Services	242,274.00	14/06/2013
Faculty Services Ltd	Legal Services	70,104.00	19/06/2013
Faculty Services Ltd	Legal Services	45,462.00	21/06/2013
Faculty Services Ltd Total		655,356.00	
Fast Aid Products Ltd	Distribution Centre Stock	28,480.05	10/04/2013
Fast Aid Products Ltd Total		28,480.05	
Fenwal Europe Sprl	Blood Services	26,361.25	19/04/2013
Fenwal Europe Sprl Total		26,361.25	
Fes Ltd	Property Services	26,649.60	01/05/2013
Fes Ltd Total		26,649.60	
First Databank Europe Ltd	IT Services	120,000.00	05/06/2013
First Databank Europe Ltd Total		120,000.00	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	59,690.69	17/04/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	68,535.12	24/04/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	30,123.31	01/05/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	75,947.04	22/05/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	65,879.04	05/06/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	31,521.82	19/06/2013
Fresenius Medical Care (Uk) Ltd Total		331,697.02	
Friends Life Company Limited	Property Services	85,396.50	31/05/2013
Friends Life Company Limited Total		85,396.50	
Frontier Group Ltd	Distribution Centre Stock	34,573.68	03/04/2013
Frontier Group Ltd	Distribution Centre Stock	30,402.22	10/04/2013
Frontier Group Ltd	Distribution Centre Stock	34,096.56	24/04/2013
Frontier Group Ltd	Distribution Centre Stock	26,836.32	03/05/2013
Frontier Group Ltd	Distribution Centre Stock	42,092.02	08/05/2013
Frontier Group Ltd	Distribution Centre Stock	39,465.60	22/05/2013
Frontier Group Ltd	Distribution Centre Stock	35,177.75	31/05/2013
Frontier Group Ltd	Distribution Centre Stock	37,798.08	14/06/2013
Frontier Group Ltd Total		280,442.23	
Fuji Film Uk Ltd	IT Services	357,658.19	08/05/2013
Fuji Film Uk Ltd	IT Services	767,400.09	05/06/2013
Fuji Film Uk Ltd	IT Services	41,241.90	28/06/2013
Fuji Film Uk Ltd Total		1,166,300.18	
Gambro Hospal Ltd	Distribution Centre Stock	43,839.00	10/04/2013
Gambro Hospal Ltd	Distribution Centre Stock	37,437.48	24/04/2013
Gambro Hospal Ltd	Distribution Centre Stock	26,371.20	15/05/2013
Gambro Hospal Ltd	Distribution Centre Stock	41,505.96	22/05/2013
Gambro Hospal Ltd	Distribution Centre Stock	31,548.00	29/05/2013
Gambro Hospal Ltd	Distribution Centre Stock	51,332.16	31/05/2013
Gambro Hospal Ltd	Distribution Centre Stock	45,637.68	05/06/2013
Gambro Hospal Ltd Total		277,671.48	
Ge Medical Systems Ltd	IT Services	56,549.49	10/04/2013

Ge Medical Systems Ltd Total		56,549.49	
Glasgow Caledonian University	Specialist Services	75,000.00	05/06/2013
Glasgow Caledonian University Total		75,000.00	
Glasgow City Council	Property Services	414,480.00	17/04/2013
Glasgow City Council	Property Services	142,006.50	19/04/2013
Glasgow City Council	Property Services	154,252.50	24/04/2013
Glasgow City Council	Property Services	157,785.00	29/05/2013
Glasgow City Council Total		868,524.00	
Global Healthcare Exchange Ltd	IT Services	114,895.20	19/04/2013
Global Healthcare Exchange Ltd Total		114,895.20	
Golden Jubilee National Hospital (Nwtc)	Health Services	2,568,123.00	24/06/2013
Golden Jubilee National Hospital (Nwtc) Total		2,568,123.00	
Grants Coachworks	Vehicles	26,640.00	10/05/2013
Grants Coachworks Total		26,640.00	
Great Ormond Street Hospital For Children	Commissioned Services	25,221.42	22/04/2013
Great Ormond Street Hospital For Children	Commissioned Services	61,487.13	28/05/2013
Great Ormond Street Hospital For Children Total		86,708.55	
Greater Manchester West	Health Services	48,639.00	22/04/2013
Greater Manchester West	Health Services	48,671.00	24/06/2013
Greater Manchester West Total		97,310.00	
Grifols Uk Limited	Distribution Centre Stock	136,000.00	10/04/2013
Grifols Uk Limited	Distribution Centre Stock	112,200.00	26/04/2013
Grifols Uk Limited	Distribution Centre Stock	58,958.72	29/05/2013
Grifols Uk Limited Total		307,158.72	
Hampshire Hospitals Nhs Foundation Trust	Commissioned Services	72,542.00	19/06/2013
Hampshire Hospitals Nhs Foundation Trust Total		72,542.00	
Health Protection Agency	Health Services	88,335.42	13/05/2013
Health Protection Agency Total		88,335.42	
Healthcare At Home Limited	Distribution Centre Stock	26,782.25	15/05/2013
Healthcare At Home Limited Total		26,782.25	
Healthcare Logistics Ltd	Distribution Centre Stock	30,618.00	29/05/2013
Healthcare Logistics Ltd Total		30,618.00	
Healthline Medical Limited	Distribution Centre Stock	37,371.84	05/04/2013
Healthline Medical Limited	Distribution Centre Stock	226,923.84	10/04/2013
Healthline Medical Limited	Distribution Centre Stock	30,416.16	15/05/2013
Healthline Medical Limited	Distribution Centre Stock	26,470.08	24/05/2013
Healthline Medical Limited	Distribution Centre Stock	113,461.92	29/05/2013
Healthline Medical Limited	Distribution Centre Stock	421,344.00	19/06/2013
Healthline Medical Limited	Distribution Centre Stock	32,229.36	21/06/2013
Healthline Medical Limited	Distribution Centre Stock	97,210.08	26/06/2013
Healthline Medical Limited Total		985,427.28	
Highland Health Board	Health Services	28,598.04	22/04/2013
Highland Health Board	Health Services	347,097.00	24/06/2013
Highland Health Board Total		375,695.04	
Hmrc	Statutory Tax & VAT	2,536,966.36	15/04/2013
Hmrc	Statutory Tax & VAT	2,438,135.43	13/05/2013
Hmrc	Statutory Tax & VAT	2,446,179.64	10/06/2013
Hmrc Total		7,421,281.43	
Hpc Healthline Uk Limited	Distribution Centre Stock	131,341.87	10/04/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	71,077.39	19/04/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	64,604.95	24/04/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	27,741.94	01/05/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	78,265.49	03/05/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	27,404.09	10/05/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	67,215.55	15/05/2013

Hpc Healthline Uk Limited	Distribution Centre Stock	31,015.61	22/05/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	67,210.70	24/05/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	36,836.28	29/05/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	39,471.02	05/06/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	36,028.49	12/06/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	36,941.81	14/06/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	54,154.80	19/06/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	44,851.30	21/06/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	57,109.80	26/06/2013
Hpc Healthline Uk Limited Total		871,271.09	
Ibm Uk Ltd	IT Services	90,044.99	24/05/2013
Ibm Uk Ltd Total		90,044.99	
In Practice Systems Limited	IT Services	477,661.99	26/04/2013
In Practice Systems Limited Total		477,661.99	
Isoft Limited	IT Services	432,644.42	03/04/2013
Isoft Limited Total		432,644.42	
Jcp Consulting Ltd	Professional Fees	27,331.20	26/06/2013
Jcp Consulting Ltd Total		27,331.20	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	381,809.32	03/04/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	29,599.17	05/04/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	51,466.98	24/04/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	32,180.34	03/05/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	98,550.86	10/05/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	300,447.52	15/05/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	470,000.54	17/05/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	399,146.48	22/05/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	77,859.52	29/05/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	61,164.22	31/05/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	121,984.95	05/06/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	121,842.44	12/06/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	123,235.74	14/06/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	238,026.41	19/06/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	383,697.56	26/06/2013
Johnson + Johnson Medical Ltd Total		2,891,012.05	
Kimberly-Clark	Distribution Centre Stock	79,145.06	03/04/2013
Kimberly-Clark	Distribution Centre Stock	63,686.42	05/04/2013
Kimberly-Clark	Distribution Centre Stock	127,901.10	10/04/2013
Kimberly-Clark	Distribution Centre Stock	64,070.64	12/04/2013
Kimberly-Clark	Distribution Centre Stock	38,991.67	17/04/2013
Kimberly-Clark	Distribution Centre Stock	58,419.50	19/04/2013
Kimberly-Clark	Distribution Centre Stock	79,225.19	24/04/2013
Kimberly-Clark	Distribution Centre Stock	74,312.38	26/04/2013
Kimberly-Clark	Distribution Centre Stock	44,986.20	01/05/2013
Kimberly-Clark	Distribution Centre Stock	64,258.20	03/05/2013
Kimberly-Clark	Distribution Centre Stock	35,564.17	08/05/2013
Kimberly-Clark	Distribution Centre Stock	56,572.82	10/05/2013
Kimberly-Clark	Distribution Centre Stock	57,318.55	15/05/2013
Kimberly-Clark	Distribution Centre Stock	81,367.95	17/05/2013
Kimberly-Clark	Distribution Centre Stock	26,852.14	22/05/2013
Kimberly-Clark	Distribution Centre Stock	81,539.23	24/05/2013
Kimberly-Clark	Distribution Centre Stock	41,439.24	29/05/2013
Kimberly-Clark	Distribution Centre Stock	60,713.44	31/05/2013
Kimberly-Clark	Distribution Centre Stock	79,875.14	05/06/2013
Kimberly-Clark	Distribution Centre Stock	40,052.38	07/06/2013
Kimberly-Clark	Distribution Centre Stock	97,245.41	12/06/2013

Kimberly-Clark	Distribution Centre Stock	105,559.84	14/06/2013
Kimberly-Clark	Distribution Centre Stock	87,430.95	19/06/2013
Kimberly-Clark	Distribution Centre Stock	42,218.64	21/06/2013
Kimberly-Clark	Distribution Centre Stock	134,935.12	26/06/2013
Kimberly-Clark Total		1,723,681.38	
Lawmed Ltd	Distribution Centre Stock	116,873.05	10/04/2013
Lawmed Ltd Total		116,873.05	
Lawrence Vehicles Ltd T/A Lothian Daf	Vehicles	53,155.00	10/04/2013
Lawrence Vehicles Ltd T/A Lothian Daf Total		53,155.00	
Learnpro Ltd	Training	29,484.00	19/06/2013
Learnpro Ltd Total		29,484.00	
Lex Autolease Limited	Vehicles	28,616.83	24/04/2013
Lex Autolease Limited	Vehicles	44,119.72	08/05/2013
Lex Autolease Limited Total		72,736.55	
Mackay + Inglis Limited	Printing	25,861.80	03/05/2013
Mackay + Inglis Limited Total		25,861.80	
Maco Pharma Uk Ltd	Distribution Centre Stock	46,558.08	03/04/2013
Maco Pharma Uk Ltd	Distribution Centre Stock	54,362.88	10/04/2013
Maco Pharma Uk Ltd	Distribution Centre Stock	59,720.88	24/04/2013
Maco Pharma Uk Ltd	Distribution Centre Stock	67,745.52	26/04/2013
Maco Pharma Uk Ltd	Distribution Centre Stock	67,771.15	22/05/2013
Maco Pharma Uk Ltd	Distribution Centre Stock	53,948.88	29/05/2013
Maco Pharma Uk Ltd	Distribution Centre Stock	66,764.21	28/06/2013
Maco Pharma Uk Ltd Total		416,871.60	
Medco Health Solutions Ltd	Distribution Centre Stock	31,263.47	15/05/2013
Medco Health Solutions Ltd Total		31,263.47	
Medline Industries Ltd	Distribution Centre Stock	47,734.49	03/04/2013
Medline Industries Ltd	Distribution Centre Stock	33,889.54	24/04/2013
Medline Industries Ltd	Distribution Centre Stock	47,670.71	26/04/2013
Medline Industries Ltd	Distribution Centre Stock	101,959.56	08/05/2013
Medline Industries Ltd	Distribution Centre Stock	58,616.72	10/05/2013
Medline Industries Ltd	Distribution Centre Stock	59,794.36	15/05/2013
Medline Industries Ltd	Distribution Centre Stock	37,700.20	17/05/2013
Medline Industries Ltd	Distribution Centre Stock	81,106.22	22/05/2013
Medline Industries Ltd	Distribution Centre Stock	49,523.29	24/05/2013
Medline Industries Ltd	Distribution Centre Stock	41,629.55	29/05/2013
Medline Industries Ltd	Distribution Centre Stock	26,880.83	31/05/2013
Medline Industries Ltd	Distribution Centre Stock	29,094.72	05/06/2013
Medline Industries Ltd	Distribution Centre Stock	48,145.71	07/06/2013
Medline Industries Ltd	Distribution Centre Stock	39,868.08	12/06/2013
Medline Industries Ltd	Distribution Centre Stock	68,699.43	26/06/2013
Medline Industries Ltd	Distribution Centre Stock	43,962.93	26/06/2013
Medline Industries Ltd Total		816,276.34	
Medtronic Ltd	Distribution Centre Stock	2,310,495.69	03/04/2013
Medtronic Ltd Total		2,310,495.69	
Microtech Support Ltd	IT Services	1,260,858.00	01/05/2013
Microtech Support Ltd	IT Services	36,000.00	28/06/2013
Microtech Support Ltd Total		1,296,858.00	
Molnlycke Healthcare Limited	Distribution Centre Stock	67,086.93	10/04/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	41,055.72	17/04/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	124,359.97	24/04/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	36,770.98	01/05/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	31,832.50	03/05/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	40,924.09	08/05/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	182,407.37	22/05/2013

Molnlycke Healthcare Limited	Distribution Centre Stock	109,958.95	29/05/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	43,008.11	07/06/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	83,421.72	14/06/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	106,443.10	19/06/2013
Molnlycke Healthcare Limited	Distribution Centre Stock	125,514.16	26/06/2013
Molnlycke Healthcare Limited Total		992,783.60	
Montagu Evans	Property Services	134,634.44	12/06/2013
Montagu Evans Total		134,634.44	
Nat Inst Health Clinical Excellence	Blood Services	31,656.15	03/06/2013
Nat Inst Health Clinical Excellence Total		31,656.15	
Nhs Ayrshire And Arran	Health Services	1,501,860.68	24/06/2013
Nhs Ayrshire And Arran Total		1,501,860.68	
Nhs Blood And Transplant	Blood Services	39,692.80	08/04/2013
Nhs Blood And Transplant	Blood Services	38,842.88	29/04/2013
Nhs Blood And Transplant	Blood Services	41,046.81	13/05/2013
Nhs Blood And Transplant	Blood Services	44,683.28	17/06/2013
Nhs Blood And Transplant	Blood Services	1,330,345.79	24/06/2013
Nhs Blood And Transplant Total		1,494,611.56	
Nhs Borders	Health Services	29,005.00	22/04/2013
Nhs Borders Total		29,005.00	
Nhs Grampian	Health Services	230,589.21	22/04/2013
Nhs Grampian	Health Services	244,152.27	28/05/2013
Nhs Grampian	Health Services	1,326,469.00	24/06/2013
Nhs Grampian Total		1,801,210.48	
Nhs Greater Glasgow And Clyde	Health Services	88,555.11	22/04/2013
Nhs Greater Glasgow And Clyde	Health Services	731,041.14	21/05/2013
Nhs Greater Glasgow And Clyde	Health Services	75,885.49	17/06/2013
Nhs Greater Glasgow And Clyde	Health Services	16,063,061.60	24/06/2013
Nhs Greater Glasgow And Clyde Total		16,958,543.34	
Nhs Lothian	Health Services	253,336.16	22/04/2013
Nhs Lothian	Health Services	25,900.03	28/05/2013
Nhs Lothian	Health Services	11,106,696.00	24/06/2013
Nhs Lothian Total		11,385,932.19	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	151,370.00	28/05/2013
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	154,349.00	24/06/2013
Northumberland Tyne And Wear Nhs Trust Total		305,719.00	
Octapharma Ltd	Distribution Centre Stock	218,000.00	10/04/2013
Octapharma Ltd	Distribution Centre Stock	54,500.00	17/04/2013
Octapharma Ltd	Distribution Centre Stock	54,500.00	26/04/2013
Octapharma Ltd	Distribution Centre Stock	40,875.00	03/05/2013
Octapharma Ltd	Distribution Centre Stock	245,250.00	10/05/2013
Octapharma Ltd	Distribution Centre Stock	327,000.00	29/05/2013
Octapharma Ltd	Distribution Centre Stock	74,625.00	05/06/2013
Octapharma Ltd	Distribution Centre Stock	95,375.00	19/06/2013
Octapharma Ltd	Distribution Centre Stock	497,000.00	21/06/2013
Octapharma Ltd	Distribution Centre Stock	272,500.00	28/06/2013
Octapharma Ltd Total		1,879,625.00	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	36,620.38	28/06/2013
Ontex Healthcare Uk Ltd Total		36,620.38	
Oracle Corporation Uk Ltd	IT Services	510,000.00	03/04/2013
Oracle Corporation Uk Ltd	IT Services	63,061.64	12/04/2013
Oracle Corporation Uk Ltd Total		573,061.64	
Ortho-Clinical Diagnostics	Blood Services	26,026.56	05/04/2013
Ortho-Clinical Diagnostics	Blood Services	36,891.46	12/04/2013
Ortho-Clinical Diagnostics	Blood Services	663,028.98	17/04/2013

Ortho-Clinical Diagnostics	Blood Services	25,947.38	19/04/2013
Ortho-Clinical Diagnostics	Blood Services	28,612.28	10/05/2013
Ortho-Clinical Diagnostics	Blood Services	25,599.41	15/05/2013
Ortho-Clinical Diagnostics	Blood Services	54,211.69	12/06/2013
Ortho-Clinical Diagnostics Total		860,317.76	
Pallettower Ltd	Distribution Centre Stock	45,165.24	22/05/2013
Pallettower Ltd Total		45,165.24	
Phadia Ltd	Blood Services	51,114.00	17/04/2013
Phadia Ltd	Blood Services	36,769.92	28/06/2013
Phadia Ltd Total		87,883.92	
Philip Healthcare	Distribution Centre Stock	906,857.33	24/04/2013
Philip Healthcare	Distribution Centre Stock	52,971.60	26/04/2013
Philip Healthcare	Distribution Centre Stock	1,028,059.03	01/05/2013
Philip Healthcare	Distribution Centre Stock	252,072.15	22/05/2013
Philip Healthcare	Distribution Centre Stock	83,113.31	14/06/2013
Philip Healthcare Total		2,323,073.42	
Qa Limited	Training	60,000.00	05/06/2013
Qa Limited Total		60,000.00	
Qiagen Ltd	Blood Services	25,572.00	10/05/2013
Qiagen Ltd Total		25,572.00	
Quest Biomedical Limited	Blood Services	35,487.67	29/05/2013
Quest Biomedical Limited Total		35,487.67	
Quintiles Uk	Property Services	35,934.32	26/04/2013
Quintiles Uk Total		35,934.32	
Removal Services Scotland Ltd	Property Services	29,586.14	05/04/2013
Removal Services Scotland Ltd	Property Services	34,995.39	12/06/2013
Removal Services Scotland Ltd Total		64,581.53	
Renfrewshire Council	Property Services	67,824.00	10/04/2013
Renfrewshire Council Total		67,824.00	
Reynolds Porter Chamberlain	Legal Services	44,650.20	26/04/2013
Reynolds Porter Chamberlain	Legal Services	39,038.96	17/05/2013
Reynolds Porter Chamberlain	Legal Services	25,966.68	19/06/2013
Reynolds Porter Chamberlain Total		109,655.84	
Robinson Healthcare	Distribution Centre Stock	28,267.84	10/04/2013
Robinson Healthcare	Distribution Centre Stock	26,235.04	10/05/2013
Robinson Healthcare	Distribution Centre Stock	32,645.26	31/05/2013
Robinson Healthcare	Distribution Centre Stock	34,487.54	21/06/2013
Robinson Healthcare	Distribution Centre Stock	26,163.16	28/06/2013
Robinson Healthcare Total		147,798.84	
Roche Diagnostics Limited	Blood Services	127,216.07	05/04/2013
Roche Diagnostics Limited	Distribution Centre Stock	39,600.00	03/05/2013
Roche Diagnostics Limited Total		166,816.07	
Rociale Inhealth T/A Rocialle Medical	Commissioned Services	36,758.74	26/04/2013
Rociale Inhealth T/A Rocialle Medical	Commissioned Services	37,760.52	29/05/2013
Rociale Inhealth T/A Rocialle Medical Total		74,519.26	
Rocket Software Uk Ltd	IT Services	25,961.16	24/04/2013
Rocket Software Uk Ltd Total		25,961.16	
Roslin Cells Limited	Blood Services	110,237.00	22/05/2013
Roslin Cells Limited Total		110,237.00	
Royal Free Hampstead Nhs Trust	Health Services	52,692.00	28/05/2013
Royal Free Hampstead Nhs Trust Total		52,692.00	
Royal Nat Hosp Rheum Diseases Nhst	Commissioned Services	26,276.00	28/05/2013
Royal Nat Hosp Rheum Diseases Nhst	Commissioned Services	45,687.00	10/06/2013
Royal Nat Hosp Rheum Diseases Nhst Total		71,963.00	
Ryden Lip	Property Services	29,982.49	12/06/2013

Ryden Lip Total		29,982.49
Salford Royal Nhs Foundation Trust	Commissioned Services	289,817.69 15/04/2013
Salford Royal Nhs Foundation Trust	Commissioned Services	657,557.18 22/04/2013
Salford Royal Nhs Foundation Trust	Commissioned Services	479,102.74 29/04/2013
Salford Royal Nhs Foundation Trust	Commissioned Services	708,356.36 06/05/2013
Salford Royal Nhs Foundation Trust	Commissioned Services	46,741.44 21/05/2013
Salford Royal Nhs Foundation Trust	Commissioned Services	518,058.90 28/05/2013
Salford Royal Nhs Foundation Trust Total		2,699,634.31
Sap (Uk) Ltd	IT Services	95,866.73 26/04/2013
Sap (Uk) Ltd Total		95,866.73
Sarstedt Ltd	Distribution Centre Stock	25,044.15 17/04/2013
Sarstedt Ltd	Distribution Centre Stock	27,052.03 29/05/2013
Sarstedt Ltd	Distribution Centre Stock	30,236.48 12/06/2013
Sarstedt Ltd	Distribution Centre Stock	26,680.89 21/06/2013
Sarstedt Ltd Total		109,013.55
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	32,691.53 19/04/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	125,765.16 24/04/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	61,265.29 26/04/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	50,409.39 01/05/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	38,162.53 15/05/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	53,907.56 17/05/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	26,193.09 24/05/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	56,103.74 29/05/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	116,386.76 31/05/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	27,203.41 07/06/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	30,753.14 14/06/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	45,097.36 26/06/2013
Sca Hygiene Products (Uk) Ltd Total		663,938.96
Scottish Power Group	Utilities	70,855.30 17/04/2013
Scottish Power Group Total		70,855.30
Scott-Moncrieff	Audit Services	75,147.68 10/04/2013
Scott-Moncrieff Total		75,147.68
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	57,979.05 22/04/2013
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	49,099.42 24/06/2013
Sheffield Teaching Hospitals Nhs Trust Total		107,078.47
Skillsoft Uk Limited	Training	25,706.40 17/04/2013
Skillsoft Uk Limited Total		25,706.40
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	53,346.35 08/05/2013
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	33,016.90 17/05/2013
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	47,225.06 05/06/2013
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	30,389.03 26/06/2013
Smith + Nephew Healthcare Ltd Total		163,977.34
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	51,212.39 17/04/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,837.15 19/04/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	32,824.51 26/04/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	68,396.16 03/05/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	36,990.36 15/05/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	26,202.96 17/05/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	40,419.56 29/05/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	47,816.52 31/05/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	31,894.36 12/06/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	29,776.06 19/06/2013
Smiths Medical (Medex Medical Ltd) Total		398,370.03
Souness And Boyne Interior Contracts Ltd	Property Services	57,682.63 05/04/2013
Souness And Boyne Interior Contracts Ltd	Property Services	125,144.41 12/04/2013

Souness And Boyne Interior Contracts Ltd Total		182,827.04	
Specialist Computer Centres Plc	IT Services	112,548.11	05/04/2013
Specialist Computer Centres Plc Total		112,548.11	
Sppa (A)	Pension Contributions	1,636,546.21	15/04/2013
Sppa (A)	Pension Contributions	1,707,719.90	13/05/2013
Sppa (A)	Pension Contributions	1,707,478.07	10/06/2013
Sppa (A) Total		5,051,744.18	
Stanford Logistics Ltd	Distribution Centre Stock	25,274.66	17/04/2013
Stanford Logistics Ltd	Distribution Centre Stock	27,069.02	24/05/2013
Stanford Logistics Ltd Total		52,343.68	
Strategem Management And Technical Cons Ltd	Professional Fees	25,920.00	29/05/2013
Strategem Management And Technical Cons Ltd Total		25,920.00	
Strub Uk Ltd	Blood Services	28,605.60	10/04/2013
Strub Uk Ltd Total		28,605.60	
Synbiotix Ltd	Equipment Maintenance	32,520.00	14/06/2013
Synbiotix Ltd Total		32,520.00	
Synergy Health (Uk) Ltd	Distribution Centre Stock	46,516.94	12/04/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	29,625.02	17/04/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,652.79	19/04/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	41,727.04	24/04/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	27,107.45	01/05/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	36,140.30	08/05/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	29,177.00	15/05/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	27,566.32	17/05/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	60,809.27	29/05/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	31,564.23	05/06/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	46,224.99	07/06/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	37,566.14	19/06/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	28,297.48	21/06/2013
Synergy Health (Uk) Ltd Total		468,974.97	
Target Information Systems Ltd	IT Services	60,000.00	05/04/2013
Target Information Systems Ltd Total		60,000.00	
Tayside Nhs Board	Health Services	136,971.00	13/05/2013
Tayside Nhs Board	Health Services	1,683,238.00	24/06/2013
Tayside Nhs Board Total		1,820,209.00	
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,287.55	17/04/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,111.30	08/05/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,111.30	17/05/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,111.30	22/05/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,850.50	05/06/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	49,206.53	12/06/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	48,677.76	19/06/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,463.81	26/06/2013
Technical Textile Services Ltd (Techtex) Total		249,820.05	
Teleflex Medical	Distribution Centre Stock	103,239.47	29/05/2013
Teleflex Medical	Distribution Centre Stock	32,762.61	07/06/2013
Teleflex Medical	Distribution Centre Stock	37,549.66	19/06/2013
Teleflex Medical	Distribution Centre Stock	31,363.35	28/06/2013
Teleflex Medical Total		204,915.09	
Terumo Bct Europe Nv	Blood Services	68,281.20	03/04/2013
Terumo Bct Europe Nv	Blood Services	27,130.56	10/04/2013
Terumo Bct Europe Nv	Blood Services	62,890.48	12/04/2013
Terumo Bct Europe Nv	Blood Services	31,979.60	29/05/2013
Terumo Bct Europe Nv Total		190,281.84	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	129,402.06	15/04/2013

The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	675,009.00	24/06/2013
The Newcastle Upon Tyne Hospitals Nhs Trust Total		804,411.06	
Thermo Electron Manufacturing Ltd	Blood Services	25,243.93	19/06/2013
Thermo Electron Manufacturing Ltd Total		25,243.93	
Toyota Material Handling Uk Limited	Vehicles	25,008.31	07/06/2013
Toyota Material Handling Uk Limited Total		25,008.31	
Tps Healthcare Group	Distribution Centre Stock	63,088.04	03/04/2013
Tps Healthcare Group	Distribution Centre Stock	66,894.20	05/04/2013
Tps Healthcare Group	Distribution Centre Stock	36,562.48	10/04/2013
Tps Healthcare Group	Distribution Centre Stock	31,445.58	12/04/2013
Tps Healthcare Group	Distribution Centre Stock	53,507.76	24/04/2013
Tps Healthcare Group	Distribution Centre Stock	60,420.39	26/04/2013
Tps Healthcare Group	Distribution Centre Stock	36,887.98	01/05/2013
Tps Healthcare Group	Distribution Centre Stock	79,244.95	10/05/2013
Tps Healthcare Group	Distribution Centre Stock	26,634.96	29/05/2013
Tps Healthcare Group	Distribution Centre Stock	118,425.03	05/06/2013
Tps Healthcare Group	Distribution Centre Stock	41,730.78	19/06/2013
Tps Healthcare Group	Distribution Centre Stock	29,537.00	26/06/2013
Tps Healthcare Group Total		644,379.15	
Tri-Star Packaging Supplies	Distribution Centre Stock	35,107.20	22/05/2013
Tri-Star Packaging Supplies Total		35,107.20	
Trustmarque Solutions Ltd	IT Services	70,224.00	03/04/2013
Trustmarque Solutions Ltd	IT Services	60,890.76	15/05/2013
Trustmarque Solutions Ltd Total		131,114.76	
Unison	Union Fees	50,276.68	05/04/2013
Unison Total		50,276.68	
University Hosps Coventry + Warwickshire Nhs	Commissioned Services	49,273.38	29/04/2013
University Hosps Coventry + Warwickshire Nhs Total		49,273.38	
University Of Dundee	Specialist Services	506,610.00	03/05/2013
University Of Dundee Total		506,610.00	
University Of Edinburgh	Specialist Services	28,023.15	03/05/2013
University Of Edinburgh Total		28,023.15	
University Of Glasgow	Specialist Services	54,345.41	24/04/2013
University Of Glasgow	Specialist Services	34,868.12	15/05/2013
University Of Glasgow Total		89,213.53	
University Of The West Of Scotland	Specialist Services	500,000.00	10/04/2013
University Of The West Of Scotland	Specialist Services	30,000.00	08/05/2013
University Of The West Of Scotland Total		530,000.00	
Unomedical Ltd	Distribution Centre Stock	27,495.42	15/05/2013
Unomedical Ltd	Distribution Centre Stock	30,011.82	26/06/2013
Unomedical Ltd Total		57,507.24	
Vernacare Ltd	Distribution Centre Stock	32,615.40	03/04/2013
Vernacare Ltd	Distribution Centre Stock	28,480.92	26/06/2013
Vernacare Ltd Total		61,096.32	
Vh Bio Ltd	Blood Services	35,508.00	10/05/2013
Vh Bio Ltd Total		35,508.00	
Viju Ltd	IT Services	29,062.99	10/04/2013
Viju Ltd Total		29,062.99	
Virgin Media Ltd	Telephony	48,779.30	03/05/2013
Virgin Media Ltd Total		48,779.30	
Vitech Scientific Ltd	Blood Services	49,386.00	03/04/2013
Vitech Scientific Ltd Total		49,386.00	
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	141,713.91	17/04/2013
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	147,346.60	24/04/2013
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	135,283.05	07/06/2013

Vodafone Ltd Formerly Cable + Wireless UK	Telephony	136,071.56	26/06/2013
Vodafone Ltd Formerly Cable + Wireless UK Total		560,415.12	
Vygon (Uk) Ltd	Distribution Centre Stock	69,741.48	03/04/2013
Vygon (Uk) Ltd	Distribution Centre Stock	42,156.70	10/04/2013
Vygon (Uk) Ltd	Distribution Centre Stock	31,096.08	17/04/2013
Vygon (Uk) Ltd	Distribution Centre Stock	26,801.16	19/04/2013
Vygon (Uk) Ltd	Distribution Centre Stock	84,632.76	24/04/2013
Vygon (Uk) Ltd	Distribution Centre Stock	36,672.60	26/04/2013
Vygon (Uk) Ltd	Distribution Centre Stock	60,196.31	01/05/2013
Vygon (Uk) Ltd	Distribution Centre Stock	35,658.91	03/05/2013
Vygon (Uk) Ltd	Distribution Centre Stock	49,998.78	08/05/2013
Vygon (Uk) Ltd	Distribution Centre Stock	49,614.82	10/05/2013
Vygon (Uk) Ltd	Distribution Centre Stock	69,775.86	22/05/2013
Vygon (Uk) Ltd	Distribution Centre Stock	53,296.02	31/05/2013
Vygon (Uk) Ltd	Distribution Centre Stock	93,062.91	21/06/2013
Vygon (Uk) Ltd	Distribution Centre Stock	47,393.10	26/06/2013
Vygon (Uk) Ltd Total		750,097.49	
West Lothian Council	Property Services	98,439.00	19/04/2013
West Lothian Council Total		98,439.00	
Western Commercial	Vehicles	129,138.90	14/06/2013
Western Commercial Total		129,138.90	
Workman Lip	Property Services	116,116.68	24/04/2013
Workman Lip Total		116,116.68	
Xerox Finance Ltd	Printing	61,951.22	24/05/2013
Xerox Finance Ltd Total		61,951.22	
Grand Total		119,702,335.61	