

NHS National Services Scotland
Payments made over £25k
July 2013 - September 2013

Supplier Name	Service/Supply	Gross Value	Date Paid
3i Studio Ltd	Distribution Centre Stock	25,268.40	09/08/2013
3i Studio Ltd Total		25,268.40	
3m Health Care Ltd	Distribution Centre Stock	110,895.27	03/07/2013
3m Health Care Ltd	Distribution Centre Stock	43,480.32	10/07/2013
3m Health Care Ltd	Distribution Centre Stock	34,719.56	12/07/2013
3m Health Care Ltd	Distribution Centre Stock	30,511.73	17/07/2013
3m Health Care Ltd	Distribution Centre Stock	73,770.97	24/07/2013
3m Health Care Ltd	Distribution Centre Stock	120,813.11	07/08/2013
3m Health Care Ltd	Distribution Centre Stock	87,745.19	21/08/2013
3m Health Care Ltd	Distribution Centre Stock	48,015.72	28/08/2013
3m Health Care Ltd	Distribution Centre Stock	27,189.67	06/09/2013
3m Health Care Ltd	Distribution Centre Stock	133,598.27	11/09/2013
3m Health Care Ltd	Distribution Centre Stock	55,395.38	18/09/2013
3m Health Care Ltd	Distribution Centre Stock	65,085.68	25/09/2013
3m Health Care Ltd Total		831,220.87	
Abbott Laboratories Ltd	Distribution Centre Stock	69,696.06	03/07/2013
Abbott Laboratories Ltd	Distribution Centre Stock	27,532.20	12/07/2013
Abbott Laboratories Ltd	Distribution Centre Stock	39,446.60	07/08/2013
Abbott Laboratories Ltd	Distribution Centre Stock	43,167.64	21/08/2013
Abbott Laboratories Ltd	Distribution Centre Stock	29,912.80	23/08/2013
Abbott Laboratories Ltd	Distribution Centre Stock	87,605.16	11/09/2013
Abbott Laboratories Ltd Total		297,360.46	
Advanced Business Solutions	IT Services	93,453.00	10/07/2013
Advanced Business Solutions	IT Services	83,223.00	24/07/2013
Advanced Business Solutions	IT Services	82,923.00	09/08/2013
Advanced Business Solutions	IT Services	73,533.37	28/08/2013
Advanced Business Solutions Total		333,132.37	
Advanced Health And Care Ltd	Professional Fees	30,630.00	14/08/2013
Advanced Health And Care Ltd Total		30,630.00	
Ambu Ltd	Distribution Centre Stock	31,637.46	01/08/2013
Ambu Ltd	Distribution Centre Stock	33,035.34	04/09/2013
Ambu Ltd Total		64,672.80	
Ams International	Distribution Centre Stock	36,466.50	10/07/2013
Ams International	Distribution Centre Stock	42,403.19	21/08/2013
Ams International Total		78,869.69	
Applied Medical Uk Limited	Distribution Centre Stock	26,722.20	18/09/2013
Applied Medical Uk Limited	Distribution Centre Stock	30,995.04	27/09/2013
Applied Medical Uk Limited Total		57,717.24	
Aps Group Scotland	Printing	101,918.13	19/07/2013
Aps Group Scotland	Printing	71,108.48	07/08/2013
Aps Group Scotland	Printing	105,725.88	11/09/2013
Aps Group Scotland Total		278,752.49	
Aquilant Ltd T/A Aquilant Surgical	Distribution Centre Stock	34,845.05	05/07/2013
Aquilant Ltd T/A Aquilant Surgical	Distribution Centre Stock	28,851.34	01/08/2013
Aquilant Ltd T/A Aquilant Surgical Total		63,696.39	
Arjo Huntleigh Uk	Distribution Centre Stock	46,290.00	03/07/2013
Arjo Huntleigh Uk	Distribution Centre Stock	45,270.00	18/09/2013

Arjo Huntleigh Uk Total		91,560.00	
Arnold Clark Finance Ltd	Vehicles	26,914.48	17/07/2013
Arnold Clark Finance Ltd Total		26,914.48	
Atos It Services Uk Ltd	IT Services	60,000.00	26/07/2013
Atos It Services Uk Ltd	IT Services	278,263.20	01/08/2013
Atos It Services Uk Ltd	IT Services	1,204,928.40	07/08/2013
Atos It Services Uk Ltd	IT Services	455,157.60	21/08/2013
Atos It Services Uk Ltd	IT Services	998,917.20	28/08/2013
Atos It Services Uk Ltd	IT Services	788,056.80	04/09/2013
Atos It Services Uk Ltd	IT Services	725,745.60	11/09/2013
Atos It Services Uk Ltd	IT Services	2,759,386.80	18/09/2013
Atos It Services Uk Ltd	IT Services	987,751.20	25/09/2013
Atos It Services Uk Ltd	IT Services	226,624.80	26/09/2013
Atos It Services Uk Ltd	IT Services	33,732.00	27/09/2013
Atos It Services Uk Ltd Total		8,518,563.60	
Audit Scotland	Audit Services	62,460.00	06/09/2013
Audit Scotland Total		62,460.00	
Automotive Leasing Ltd	Vehicles	27,730.69	04/09/2013
Automotive Leasing Ltd Total		27,730.69	
Axsys Technology Ltd	IT Services	126,515.66	13/09/2013
Axsys Technology Ltd Total		126,515.66	
B Braun Medical Ltd	Distribution Centre Stock	139,766.83	01/07/2013
B Braun Medical Ltd	Distribution Centre Stock	102,518.62	05/07/2013
B Braun Medical Ltd	Distribution Centre Stock	63,321.26	17/07/2013
B Braun Medical Ltd	Distribution Centre Stock	77,546.95	19/07/2013
B Braun Medical Ltd	Distribution Centre Stock	38,142.26	26/07/2013
B Braun Medical Ltd	Distribution Centre Stock	42,717.55	09/08/2013
B Braun Medical Ltd	Distribution Centre Stock	137,398.34	21/08/2013
B Braun Medical Ltd	Distribution Centre Stock	124,205.80	04/09/2013
B Braun Medical Ltd	Distribution Centre Stock	36,516.97	06/09/2013
B Braun Medical Ltd	Distribution Centre Stock	52,102.61	18/09/2013
B Braun Medical Ltd	Distribution Centre Stock	77,731.01	20/09/2013
B Braun Medical Ltd	Distribution Centre Stock	55,834.95	25/09/2013
B Braun Medical Ltd	Distribution Centre Stock	29,338.13	27/09/2013
B Braun Medical Ltd Total		977,141.28	
Baxter Healthcare Ltd	Distribution Centre Stock	116,076.68	01/07/2013
Baxter Healthcare Ltd	Distribution Centre Stock	85,104.56	05/07/2013
Baxter Healthcare Ltd	Distribution Centre Stock	147,993.60	28/08/2013
Baxter Healthcare Ltd	Distribution Centre Stock	127,205.61	04/09/2013
Baxter Healthcare Ltd	Distribution Centre Stock	39,052.56	06/09/2013
Baxter Healthcare Ltd Total		515,433.01	
Beckman Coulter Uk Ltd	Blood Services	34,193.51	10/07/2013
Beckman Coulter Uk Ltd Total		34,193.51	
Becton Dickinson Uk Ltd	Distribution Centre Stock	109,920.80	03/07/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	68,883.77	10/07/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	111,604.31	17/07/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	88,690.42	19/07/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	26,073.44	26/07/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	52,602.66	01/08/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	111,785.33	07/08/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	68,610.02	14/08/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	100,861.20	21/08/2013

Becton Dickinson Uk Ltd	Distribution Centre Stock	97,343.17	23/08/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	71,329.59	04/09/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	105,263.79	06/09/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	39,063.26	11/09/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	81,609.51	18/09/2013
Becton Dickinson Uk Ltd	Distribution Centre Stock	118,434.63	20/09/2013
Becton Dickinson Uk Ltd Total		1,252,075.90	
Bio Merieux Uk Ltd	Distribution Centre Stock	25,666.64	23/08/2013
Bio Merieux Uk Ltd Total		25,666.64	
Bio Products Lab Ltd	Blood Services	77,269.50	08/07/2013
Bio Products Lab Ltd	Blood Services	62,815.50	15/07/2013
Bio Products Lab Ltd	Blood Services	52,115.50	22/07/2013
Bio Products Lab Ltd	Blood Services	91,218.00	05/08/2013
Bio Products Lab Ltd Total		283,418.50	
Birmingham Childrens Hospital Nhsft	Commissioned Services	25,917.94	29/07/2013
Birmingham Childrens Hospital Nhsft Total		25,917.94	
Boston Scientific Ltd	Distribution Centre Stock	38,668.20	10/07/2013
Boston Scientific Ltd	Distribution Centre Stock	29,805.12	07/08/2013
Boston Scientific Ltd	Distribution Centre Stock	26,244.00	14/08/2013
Boston Scientific Ltd	Distribution Centre Stock	33,922.92	04/09/2013
Boston Scientific Ltd Total		128,640.24	
Bsn Medical Ltd	Distribution Centre Stock	33,180.44	09/08/2013
Bsn Medical Ltd	Distribution Centre Stock	31,208.03	16/08/2013
Bsn Medical Ltd	Distribution Centre Stock	26,420.72	27/09/2013
Bsn Medical Ltd Total		90,809.19	
Bt Global Services	Telephony	933,447.87	24/07/2013
Bt Global Services	Telephony	1,075,830.25	07/08/2013
Bt Global Services	Telephony	868,670.26	28/08/2013
Bt Global Services	Telephony	27,567.97	11/09/2013
Bt Global Services Total		2,905,516.35	
Bt Payment Services Ltd	Telephony	81,081.48	24/07/2013
Bt Payment Services Ltd Total		81,081.48	
Bunzl Healthcare	Distribution Centre Stock	28,408.21	03/07/2013
Bunzl Healthcare	Distribution Centre Stock	57,223.28	10/07/2013
Bunzl Healthcare	Distribution Centre Stock	37,713.03	19/07/2013
Bunzl Healthcare	Distribution Centre Stock	58,300.72	24/07/2013
Bunzl Healthcare	Distribution Centre Stock	42,993.84	01/08/2013
Bunzl Healthcare	Distribution Centre Stock	34,469.71	02/08/2013
Bunzl Healthcare	Distribution Centre Stock	38,843.04	14/08/2013
Bunzl Healthcare	Distribution Centre Stock	57,345.53	21/08/2013
Bunzl Healthcare	Distribution Centre Stock	31,902.82	23/08/2013
Bunzl Healthcare	Distribution Centre Stock	50,727.38	30/08/2013
Bunzl Healthcare	Distribution Centre Stock	37,473.48	04/09/2013
Bunzl Healthcare	Distribution Centre Stock	38,566.45	06/09/2013
Bunzl Healthcare	Distribution Centre Stock	40,625.76	11/09/2013
Bunzl Healthcare	Distribution Centre Stock	35,998.19	20/09/2013
Bunzl Healthcare	Distribution Centre Stock	41,329.89	25/09/2013
Bunzl Healthcare	Distribution Centre Stock	85,854.30	27/09/2013
Bunzl Healthcare Total		717,775.63	
Cambridge University Hospitals Nhs Trust	Commissioned Services	99,693.33	15/07/2013
Cambridge University Hospitals Nhs Trust Total		99,693.33	
Capita Symonds	IT Services	28,314.31	09/08/2013

Capita Symonds	IT Services	25,922.90	06/09/2013
Capita Symonds Total		54,237.21	
Carat	Advertising	72,132.63	03/07/2013
Carat	Advertising	38,686.18	14/08/2013
Carat Total		110,818.81	
Carefusion Uk 306 Ltd	Distribution Centre Stock	118,621.19	01/07/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	36,089.64	10/07/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	140,323.83	17/07/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	68,521.82	26/07/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	45,996.66	07/08/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	78,958.30	14/08/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	66,668.90	16/08/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	34,738.08	28/08/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	92,209.95	06/09/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	54,489.43	13/09/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	70,726.17	18/09/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	57,974.90	20/09/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	25,257.91	25/09/2013
Carefusion Uk 306 Ltd	Distribution Centre Stock	80,627.71	27/09/2013
Carefusion Uk 306 Ltd Total		971,204.49	
Cbre Bain Square	Property Services	35,940.00	26/07/2013
Cbre Bain Square Total		35,940.00	
Cbre Ltd	Property Services	456,990.30	25/09/2013
Cbre Ltd Total		456,990.30	
Cbre Nelson Mandela Place	Property Services	54,750.00	11/09/2013
Cbre Nelson Mandela Place Total		54,750.00	
Cebotec	Commissioned Services	34,312.65	11/09/2013
Cebotec Total		34,312.65	
City Of Edinburgh Council	Property Services	108,918.75	26/07/2013
City Of Edinburgh Council Total		108,918.75	
Clatterbridge Centre For Oncology Nhs Ft	Commissioned Services	35,867.00	15/07/2013
Clatterbridge Centre For Oncology Nhs Ft Total		35,867.00	
Clowes Developments (Scotland) Ltd	Property Services	244,870.80	28/08/2013
Clowes Developments (Scotland) Ltd Total		244,870.80	
Coloplast Ltd	Distribution Centre Stock	26,902.90	05/07/2013
Coloplast Ltd Total		26,902.90	
Computacenter (Uk) Ltd	IT Services	67,832.40	05/07/2013
Computacenter (Uk) Ltd Total		67,832.40	
Computype	IT Services	28,227.62	23/08/2013
Computype Total		28,227.62	
Compuware Limited	IT Services	33,600.00	24/07/2013
Compuware Limited Total		33,600.00	
Convatec Ltd	Distribution Centre Stock	28,302.11	17/07/2013
Convatec Ltd	Distribution Centre Stock	30,040.57	14/08/2013
Convatec Ltd Total		58,342.68	
Couzens Storage Solutions Ltd	Distribution Centre Stock	81,724.32	21/08/2013
Couzens Storage Solutions Ltd Total		81,724.32	
Covidien Uk Commercial Ltd	Distribution Centre Stock	56,013.58	01/07/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	643,410.23	03/07/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	44,209.04	05/07/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	25,213.84	10/07/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	62,260.56	12/07/2013

Covidien Uk Commercial Ltd	Distribution Centre Stock	98,007.26	17/07/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	77,594.31	26/07/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	78,182.08	01/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	35,223.00	02/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	91,271.61	07/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	64,718.30	14/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	80,974.37	16/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	78,073.75	21/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	200,091.51	28/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	34,473.47	30/08/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	140,455.56	04/09/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	76,575.53	11/09/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	142,252.42	13/09/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	110,048.29	20/09/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	47,198.69	25/09/2013
Covidien Uk Commercial Ltd	Distribution Centre Stock	115,538.30	27/09/2013
Covidien Uk Commercial Ltd Total		2,301,785.70	
Critical Care Audit Ltd	IT Services	25,500.00	06/09/2013
Critical Care Audit Ltd Total		25,500.00	
Csl Behring Uk Ltd	Blood Services	283,000.00	10/07/2013
Csl Behring Uk Ltd	Blood Services	393,000.00	01/08/2013
Csl Behring Uk Ltd	Blood Services	60,000.00	09/08/2013
Csl Behring Uk Ltd	Blood Services	35,000.00	23/08/2013
Csl Behring Uk Ltd	Blood Services	317,100.00	28/08/2013
Csl Behring Uk Ltd	Blood Services	35,000.00	04/09/2013
Csl Behring Uk Ltd	Blood Services	35,000.00	06/09/2013
Csl Behring Uk Ltd Total		1,158,100.00	
Ctl Estates (Management)	Property Services	887,955.72	12/07/2013
Ctl Estates (Management) Total		887,955.72	
Daniels Healthcare Ltd	Distribution Centre Stock	33,489.71	10/07/2013
Daniels Healthcare Ltd	Distribution Centre Stock	33,721.19	14/08/2013
Daniels Healthcare Ltd	Distribution Centre Stock	32,199.45	21/08/2013
Daniels Healthcare Ltd Total		99,410.35	
Deloitte Llp	VAT Services	116,250.00	21/08/2013
Deloitte Llp Total		116,250.00	
Deloitte Mcs Ltd	VAT Services	161,685.78	21/08/2013
Deloitte Mcs Ltd	VAT Services	35,639.10	23/08/2013
Deloitte Mcs Ltd	VAT Services	35,948.40	27/09/2013
Deloitte Mcs Ltd Total		233,273.28	
Diversey Ltd	Distribution Centre Stock	36,261.45	17/07/2013
Diversey Ltd	Distribution Centre Stock	29,611.56	21/08/2013
Diversey Ltd	Distribution Centre Stock	35,098.32	04/09/2013
Diversey Ltd Total		100,971.33	
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	536,855.66	24/07/2013
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	573,110.30	23/08/2013
Dolby Medical Home Respiratory Care Ltd	Oxygen Concentrators	581,842.02	25/09/2013
Dolby Medical Home Respiratory Care Ltd Total		1,691,807.98	
Dolby Medical Ltd	Oxygen Concentrators	264,960.00	10/07/2013
Dolby Medical Ltd	Oxygen Concentrators	328,816.32	23/08/2013
Dolby Medical Ltd	Oxygen Concentrators	37,482.43	04/09/2013
Dolby Medical Ltd	Oxygen Concentrators	231,840.00	18/09/2013
Dolby Medical Ltd Total		863,098.75	

Dundas + Wilson Cs Llp	Property Services	39,742.14	28/08/2013
Dundas + Wilson Cs Llp Total		39,742.14	
Eden Medical (Uk) Ltd	Distribution Centre Stock	32,019.84	07/08/2013
Eden Medical (Uk) Ltd	Distribution Centre Stock	27,135.06	28/08/2013
Eden Medical (Uk) Ltd Total		59,154.90	
Edf Energy Ltd	Utilities	36,272.04	17/07/2013
Edf Energy Ltd	Utilities	65,572.72	24/07/2013
Edf Energy Ltd	Utilities	37,356.91	09/08/2013
Edf Energy Ltd	Utilities	154,760.80	25/09/2013
Edf Energy Ltd	Utilities	25,039.15	27/09/2013
Edf Energy Ltd Total		319,001.62	
Esteem Systems Plc	IT Services	78,327.00	06/09/2013
Esteem Systems Plc Total		78,327.00	
Excel Europe Ltd	Distribution Centre Transport	235,511.48	05/07/2013
Excel Europe Ltd	Distribution Centre Transport	232,582.30	21/08/2013
Excel Europe Ltd	Distribution Centre Transport	212,911.99	06/09/2013
Excel Europe Ltd Total		681,005.77	
Facilities Management (Aberdeen) Ltd	Property Services	26,797.78	01/08/2013
Facilities Management (Aberdeen) Ltd Total		26,797.78	
Faculty Services Ltd	Legal Services	26,400.00	01/07/2013
Faculty Services Ltd	Legal Services	144,846.00	05/07/2013
Faculty Services Ltd	Legal Services	47,340.00	12/07/2013
Faculty Services Ltd	Legal Services	84,576.00	01/08/2013
Faculty Services Ltd	Legal Services	84,222.00	13/09/2013
Faculty Services Ltd	Legal Services	35,028.60	25/09/2013
Faculty Services Ltd Total		422,412.60	
Fast Aid Products Ltd	Distribution Centre Stock	29,794.40	10/07/2013
Fast Aid Products Ltd	Distribution Centre Stock	38,343.14	01/08/2013
Fast Aid Products Ltd	Distribution Centre Stock	29,873.70	21/08/2013
Fast Aid Products Ltd Total		98,011.24	
Fes Fm Ltd	Property Services	36,104.91	10/07/2013
Fes Fm Ltd	Property Services	47,897.09	07/08/2013
Fes Fm Ltd Total		84,002.00	
Freedom Communications (Uk) Ltd	IT Services	112,969.10	28/08/2013
Freedom Communications (Uk) Ltd Total		112,969.10	
Fresenius Kabi	Distribution Centre Stock	31,132.80	07/08/2013
Fresenius Kabi Total		31,132.80	
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	109,279.68	01/07/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	31,532.88	17/07/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	64,333.44	24/07/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	115,348.83	14/08/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	39,657.60	28/08/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	56,461.63	30/08/2013
Fresenius Medical Care (Uk) Ltd	Distribution Centre Stock	72,663.58	11/09/2013
Fresenius Medical Care (Uk) Ltd Total		489,277.64	
Friends Life Company Limited	Property Services	89,553.28	07/08/2013
Friends Life Company Limited Total		89,553.28	
Frontier Group Ltd	Distribution Centre Stock	26,208.96	07/08/2013
Frontier Group Ltd	Distribution Centre Stock	29,060.88	23/08/2013
Frontier Group Ltd	Distribution Centre Stock	33,026.14	18/09/2013
Frontier Group Ltd Total		88,295.98	
Gambro Hosal Ltd	Distribution Centre Stock	32,922.96	17/07/2013

Gambro Hospal Ltd	Distribution Centre Stock	35,334.60	07/08/2013
Gambro Hospal Ltd	Distribution Centre Stock	45,062.28	14/08/2013
Gambro Hospal Ltd	Distribution Centre Stock	77,442.94	21/08/2013
Gambro Hospal Ltd	Distribution Centre Stock	47,824.56	06/09/2013
Gambro Hospal Ltd	Distribution Centre Stock	28,471.20	20/09/2013
Gambro Hospal Ltd Total		267,058.54	
Gamidor Technical Services Ltd	Equipment Maintenance	36,450.48	11/09/2013
Gamidor Technical Services Ltd Total		36,450.48	
Glasgow Caledonian University	Specialist Services	338,931.00	26/07/2013
Glasgow Caledonian University Total		338,931.00	
Golden Jubilee National Hospital (Nwtc)	Health Services	856,040.00	15/07/2013
Golden Jubilee National Hospital (Nwtc)	Health Services	882,487.00	19/08/2013
Golden Jubilee National Hospital (Nwtc)	Health Services	861,330.00	17/09/2013
Golden Jubilee National Hospital (Nwtc) Total		2,599,857.00	
Great Ormond Street Hospital For Children	Commissioned Services	49,004.17	05/08/2013
Great Ormond Street Hospital For Children Total		49,004.17	
Greater Manchester West	Health Services	47,988.00	15/07/2013
Greater Manchester West	Health Services	46,440.00	19/08/2013
Greater Manchester West Total		94,428.00	
Grifols Uk Limited	Distribution Centre Stock	61,200.00	03/07/2013
Grifols Uk Limited	Distribution Centre Stock	204,000.00	01/08/2013
Grifols Uk Limited Total		265,200.00	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	29,423.00	02/09/2013
Guy S + St Thomas Nhs Foundation Trust Total		29,423.00	
Harvey Nash Plc	Temporary Staff	30,510.00	11/09/2013
Harvey Nash Plc Total		30,510.00	
Health And Social Care Information Centre	Specialist Services	115,310.37	05/08/2013
Health And Social Care Information Centre Total		115,310.37	
Health Protection Agency	Health Services	81,813.56	19/08/2013
Health Protection Agency Total		81,813.56	
Healthcare Logistics Ltd	Distribution Centre Stock	30,618.00	10/07/2013
Healthcare Logistics Ltd Total		30,618.00	
Healthline Medical Limited	Distribution Centre Stock	526,680.00	05/07/2013
Healthline Medical Limited	Distribution Centre Stock	210,672.00	10/07/2013
Healthline Medical Limited	Distribution Centre Stock	29,185.92	24/07/2013
Healthline Medical Limited	Distribution Centre Stock	105,336.00	01/08/2013
Healthline Medical Limited	Distribution Centre Stock	210,672.00	21/08/2013
Healthline Medical Limited	Distribution Centre Stock	29,977.92	23/08/2013
Healthline Medical Limited	Distribution Centre Stock	105,336.00	11/09/2013
Healthline Medical Limited	Distribution Centre Stock	141,592.80	18/09/2013
Healthline Medical Limited	Distribution Centre Stock	105,336.00	25/09/2013
Healthline Medical Limited	Distribution Centre Stock	183,312.00	27/09/2013
Healthline Medical Limited Total		1,648,100.64	
Hewlett Packard Limited	IT Services	50,824.51	12/07/2013
Hewlett Packard Limited Total		50,824.51	
Highland Health Board	Health Services	234,101.06	15/07/2013
Highland Health Board	Health Services	141,952.35	19/08/2013
Highland Health Board	Health Services	148,884.13	17/09/2013
Highland Health Board Total		524,937.54	
Hmrc	Statutory Tax & VAT	57,857.95	01/07/2013
Hmrc	Statutory Tax & VAT	2,460,672.37	15/07/2013
Hmrc	Statutory Tax & VAT	2,514,783.85	12/08/2013

Hmrc	Statutory Tax & VAT	2,440,867.80	17/09/2013
Hmrc Total		7,474,181.97	
Hologic Uk Limited	Commissioned Services	84,000.00	17/07/2013
Hologic Uk Limited Total		84,000.00	
Hpc Healthline Uk Limited	Distribution Centre Stock	72,994.54	03/07/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	68,125.23	17/07/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	63,619.77	24/07/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	35,023.87	26/07/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	47,170.32	01/08/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	61,976.84	07/08/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	40,062.46	14/08/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	62,249.42	21/08/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	37,339.34	23/08/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	66,992.40	30/08/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	73,630.75	11/09/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	28,501.34	13/09/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	64,359.79	18/09/2013
Hpc Healthline Uk Limited	Distribution Centre Stock	33,613.58	25/09/2013
Hpc Healthline Uk Limited Total		755,659.65	
Intersurgical Ltd	Distribution Centre Stock	28,608.85	21/08/2013
Intersurgical Ltd	Distribution Centre Stock	28,069.82	13/09/2013
Intersurgical Ltd Total		56,678.67	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	38,578.60	01/07/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	89,223.18	03/07/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	196,780.31	10/07/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	96,231.11	12/07/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	36,717.15	19/07/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	112,192.30	24/07/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	92,124.27	01/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	167,483.56	07/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	84,508.88	09/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	78,939.93	14/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	96,726.46	16/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	116,230.34	21/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	61,089.84	23/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	57,942.28	28/08/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	159,776.44	04/09/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	47,224.75	06/09/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	42,402.37	11/09/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	59,479.88	13/09/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	130,924.87	20/09/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	174,761.01	25/09/2013
Johnson + Johnson Medical Ltd	Distribution Centre Stock	76,855.68	27/09/2013
Johnson + Johnson Medical Ltd Total		2,016,193.21	
Kimberly-Clark	Distribution Centre Stock	102,957.33	03/07/2013
Kimberly-Clark	Distribution Centre Stock	74,792.27	05/07/2013
Kimberly-Clark	Distribution Centre Stock	126,224.17	12/07/2013
Kimberly-Clark	Distribution Centre Stock	99,495.50	17/07/2013
Kimberly-Clark	Distribution Centre Stock	60,576.73	19/07/2013
Kimberly-Clark	Distribution Centre Stock	73,002.59	24/07/2013
Kimberly-Clark	Distribution Centre Stock	29,666.64	26/07/2013
Kimberly-Clark	Distribution Centre Stock	100,115.58	01/08/2013

Kimberly-Clark	Distribution Centre Stock	62,633.64	02/08/2013
Kimberly-Clark	Distribution Centre Stock	83,758.35	07/08/2013
Kimberly-Clark	Distribution Centre Stock	89,622.10	14/08/2013
Kimberly-Clark	Distribution Centre Stock	41,912.46	16/08/2013
Kimberly-Clark	Distribution Centre Stock	103,950.94	21/08/2013
Kimberly-Clark	Distribution Centre Stock	39,590.50	23/08/2013
Kimberly-Clark	Distribution Centre Stock	80,243.98	28/08/2013
Kimberly-Clark	Distribution Centre Stock	40,784.76	30/08/2013
Kimberly-Clark	Distribution Centre Stock	95,497.60	04/09/2013
Kimberly-Clark	Distribution Centre Stock	36,536.81	06/09/2013
Kimberly-Clark	Distribution Centre Stock	64,577.16	11/09/2013
Kimberly-Clark	Distribution Centre Stock	104,656.45	18/09/2013
Kimberly-Clark	Distribution Centre Stock	36,082.04	20/09/2013
Kimberly-Clark	Distribution Centre Stock	55,484.64	25/09/2013
Kimberly-Clark	Distribution Centre Stock	124,362.52	27/09/2013
Kimberly-Clark Total		1,726,524.76	
Lex Autolease Limited	Vehicles	27,515.24	17/07/2013
Lex Autolease Limited	Vehicles	31,353.69	04/09/2013
Lex Autolease Limited Total		58,868.93	
London Sha	Commissioned Services	135,890.28	01/07/2013
London Sha Total		135,890.28	
M J Mapp Ltd	Utilities	90,139.80	16/08/2013
M J Mapp Ltd Total		90,139.80	
Maco Pharma Uk Ltd	Distribution Centre Stock	95,058.72	14/08/2013
Maco Pharma Uk Ltd	Distribution Centre Stock	105,411.46	06/09/2013
Maco Pharma Uk Ltd Total		200,470.18	
Market And Opinion Research Int Ltd	Professional Fees	41,071.44	03/07/2013
Market And Opinion Research Int Ltd Total		41,071.44	
Medco Health Solutions Ltd	Distribution Centre Stock	40,938.37	10/07/2013
Medco Health Solutions Ltd Total		40,938.37	
Medline Industries Ltd	Distribution Centre Stock	138,193.83	10/07/2013
Medline Industries Ltd	Distribution Centre Stock	42,177.20	17/07/2013
Medline Industries Ltd	Distribution Centre Stock	40,966.50	17/07/2013
Medline Industries Ltd	Distribution Centre Stock	32,098.50	19/07/2013
Medline Industries Ltd	Distribution Centre Stock	38,700.04	01/08/2013
Medline Industries Ltd	Distribution Centre Stock	28,105.74	02/08/2013
Medline Industries Ltd	Distribution Centre Stock	101,564.64	02/08/2013
Medline Industries Ltd	Distribution Centre Stock	57,661.93	07/08/2013
Medline Industries Ltd	Distribution Centre Stock	32,149.49	09/08/2013
Medline Industries Ltd	Distribution Centre Stock	51,893.71	16/08/2013
Medline Industries Ltd	Distribution Centre Stock	299,813.96	16/08/2013
Medline Industries Ltd	Distribution Centre Stock	51,573.14	23/08/2013
Medline Industries Ltd	Distribution Centre Stock	51,883.55	23/08/2013
Medline Industries Ltd	Distribution Centre Stock	29,328.92	30/08/2013
Medline Industries Ltd	Distribution Centre Stock	125,583.76	30/08/2013
Medline Industries Ltd	Distribution Centre Stock	40,138.09	06/09/2013
Medline Industries Ltd	Distribution Centre Stock	35,166.38	13/09/2013
Medline Industries Ltd	Distribution Centre Stock	40,987.62	18/09/2013
Medline Industries Ltd	Distribution Centre Stock	29,007.82	20/09/2013
Medline Industries Ltd	Distribution Centre Stock	47,563.63	27/09/2013
Medline Industries Ltd Total		1,314,558.45	
Medtronic Ltd	Distribution Centre Stock	55,730.15	26/07/2013

Medtronic Ltd Total		55,730.15
Merck Sharp + Dohme	IT Services	92,000.00 21/08/2013
Merck Sharp + Dohme Total		92,000.00
Miltenyi Biotec Ltd	Blood Services	96,000.00 26/07/2013
Miltenyi Biotec Ltd Total		96,000.00
Molnycke Healthcare Limited	Distribution Centre Stock	59,098.57 03/07/2013
Molnycke Healthcare Limited	Distribution Centre Stock	72,409.71 10/07/2013
Molnycke Healthcare Limited	Distribution Centre Stock	27,340.17 17/07/2013
Molnycke Healthcare Limited	Distribution Centre Stock	33,585.32 24/07/2013
Molnycke Healthcare Limited	Distribution Centre Stock	75,725.01 01/08/2013
Molnycke Healthcare Limited	Distribution Centre Stock	52,890.10 02/08/2013
Molnycke Healthcare Limited	Distribution Centre Stock	59,723.64 07/08/2013
Molnycke Healthcare Limited	Distribution Centre Stock	31,511.77 14/08/2013
Molnycke Healthcare Limited	Distribution Centre Stock	65,163.41 21/08/2013
Molnycke Healthcare Limited	Distribution Centre Stock	104,558.22 28/08/2013
Molnycke Healthcare Limited	Distribution Centre Stock	41,870.52 04/09/2013
Molnycke Healthcare Limited	Distribution Centre Stock	50,996.34 06/09/2013
Molnycke Healthcare Limited	Distribution Centre Stock	48,652.29 11/09/2013
Molnycke Healthcare Limited	Distribution Centre Stock	67,286.85 18/09/2013
Molnycke Healthcare Limited	Distribution Centre Stock	116,598.01 20/09/2013
Molnycke Healthcare Limited	Distribution Centre Stock	93,120.03 25/09/2013
Molnycke Healthcare Limited Total		1,000,529.96
Montagu Evans	Property Services	106,105.59 25/09/2013
Montagu Evans Total		106,105.59
Mott Macdonald	Blood Services	26,085.35 03/07/2013
Mott Macdonald	Blood Services	30,436.62 02/08/2013
Mott Macdonald	Blood Services	38,579.27 14/08/2013
Mott Macdonald Total		95,101.24
Nhs Ayrshire And Arran	Health Services	476,250.00 15/07/2013
Nhs Ayrshire And Arran	Health Services	476,251.00 19/08/2013
Nhs Ayrshire And Arran	Health Services	476,265.55 17/09/2013
Nhs Ayrshire And Arran Total		1,428,766.55
Nhs Blood And Transplant	Blood Services	1,361,361.71 22/07/2013
Nhs Blood And Transplant	Blood Services	84,530.77 09/09/2013
Nhs Blood And Transplant Total		1,445,892.48
Nhs Grampian	Health Services	427,864.00 15/07/2013
Nhs Grampian	Health Services	500,721.16 19/08/2013
Nhs Grampian	Health Services	709,806.91 17/09/2013
Nhs Grampian Total		1,638,392.07
Nhs Greater Glasgow And Clyde	Health Services	5,544,379.00 15/07/2013
Nhs Greater Glasgow And Clyde	Health Services	26,230.77 22/07/2013
Nhs Greater Glasgow And Clyde	Health Services	415,675.00 29/07/2013
Nhs Greater Glasgow And Clyde	Health Services	91,702.27 05/08/2013
Nhs Greater Glasgow And Clyde	Health Services	5,597,155.63 19/08/2013
Nhs Greater Glasgow And Clyde	Health Services	5,725,592.66 17/09/2013
Nhs Greater Glasgow And Clyde Total		17,400,735.33
Nhs Lothian	Health Services	3,852,987.14 15/07/2013
Nhs Lothian	Health Services	32,062.11 12/08/2013
Nhs Lothian	Health Services	3,858,420.95 19/08/2013
Nhs Lothian	Health Services	3,985,310.82 17/09/2013
Nhs Lothian Total		11,728,781.02
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	149,370.00 29/07/2013

Northumberland Tyne And Wear Nhs Trust	Commissioned Services	154,349.00	19/08/2013
Northumberland Tyne And Wear Nhs Trust Total		303,719.00	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	178,159.50	19/08/2013
Nottinghamshire Healthcare Nhs Trust Total		178,159.50	
Octapharma Ltd	Distribution Centre Stock	163,500.00	03/07/2013
Octapharma Ltd	Distribution Centre Stock	81,750.00	05/07/2013
Octapharma Ltd	Distribution Centre Stock	109,000.00	12/07/2013
Octapharma Ltd	Distribution Centre Stock	163,500.00	17/07/2013
Octapharma Ltd	Distribution Centre Stock	190,750.00	26/07/2013
Octapharma Ltd	Distribution Centre Stock	386,797.50	07/08/2013
Octapharma Ltd	Distribution Centre Stock	30,000.00	21/08/2013
Octapharma Ltd	Distribution Centre Stock	163,500.00	28/08/2013
Octapharma Ltd	Distribution Centre Stock	215,267.50	30/08/2013
Octapharma Ltd	Distribution Centre Stock	130,120.00	04/09/2013
Octapharma Ltd	Distribution Centre Stock	48,425.00	11/09/2013
Octapharma Ltd	Distribution Centre Stock	109,987.50	13/09/2013
Octapharma Ltd	Distribution Centre Stock	299,750.00	25/09/2013
Octapharma Ltd Total		2,092,347.50	
Ortho-Clinical Diagnostics	Blood Services	28,264.31	12/07/2013
Ortho-Clinical Diagnostics	Blood Services	25,947.38	17/07/2013
Ortho-Clinical Diagnostics	Blood Services	50,623.17	14/08/2013
Ortho-Clinical Diagnostics	Blood Services	43,673.23	18/09/2013
Ortho-Clinical Diagnostics Total		148,508.09	
Pa Consulting Group	Professional Fees	28,309.20	17/07/2013
Pa Consulting Group Total		28,309.20	
Removal Services Scotland Ltd	Property Services	26,704.25	07/08/2013
Removal Services Scotland Ltd Total		26,704.25	
Reynolds Porter Chamberlain	Legal Services	52,583.50	12/07/2013
Reynolds Porter Chamberlain	Legal Services	43,013.87	23/08/2013
Reynolds Porter Chamberlain	Legal Services	55,619.42	18/09/2013
Reynolds Porter Chamberlain Total		151,216.79	
Robinson Healthcare	Distribution Centre Stock	25,016.01	05/07/2013
Robinson Healthcare	Distribution Centre Stock	38,332.38	07/08/2013
Robinson Healthcare	Distribution Centre Stock	27,483.19	21/08/2013
Robinson Healthcare	Distribution Centre Stock	27,955.11	28/08/2013
Robinson Healthcare	Distribution Centre Stock	26,405.48	20/09/2013
Robinson Healthcare Total		145,192.17	
Roche Diagnostics Limited	Blood Services	158,400.00	10/07/2013
Roche Diagnostics Limited Total		158,400.00	
Rociale Inhealth T/A Rociale Medical	Commissioned Services	33,837.68	10/07/2013
Rociale Inhealth T/A Rociale Medical	Commissioned Services	26,555.64	13/09/2013
Rociale Inhealth T/A Rociale Medical Total		60,393.32	
Rotoform Ltd	Distribution Centre Stock	81,441.85	03/07/2013
Rotoform Ltd Total		81,441.85	
Salford Royal Nhs Foundation Trust	Commissioned Services	481,130.18	15/07/2013
Salford Royal Nhs Foundation Trust Total		481,130.18	
Sarstedt Ltd	Distribution Centre Stock	28,799.15	12/07/2013
Sarstedt Ltd	Distribution Centre Stock	33,442.34	14/08/2013
Sarstedt Ltd Total		62,241.49	
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	34,624.64	01/07/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	41,129.73	03/07/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	44,397.95	10/07/2013

Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	54,810.77	12/07/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	44,195.39	24/07/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	46,751.00	01/08/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	59,157.43	07/08/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	35,343.52	16/08/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	38,780.77	21/08/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	27,894.01	28/08/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	59,180.45	30/08/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	50,075.81	11/09/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	38,796.74	18/09/2013
Sca Hygiene Products (Uk) Ltd	Distribution Centre Stock	54,377.15	27/09/2013
Sca Hygiene Products (Uk) Ltd Total		629,515.36	
Scottish Fuels	Utilities	30,280.36	03/07/2013
Scottish Fuels Total		30,280.36	
Search Consultancy Ltd	Temporary Staff	33,416.16	07/08/2013
Search Consultancy Ltd Total		33,416.16	
Sheffield Hallam University	Specialist Services	65,000.00	28/08/2013
Sheffield Hallam University Total		65,000.00	
Sheffield Teaching Hospitals Nhs Trust	Commissioned Services	60,173.00	02/09/2013
Sheffield Teaching Hospitals Nhs Trust Total		60,173.00	
Sheperd + Wedderburn	Property Services	32,371.02	24/07/2013
Sheperd + Wedderburn Total		32,371.02	
Siemens Plc	Distribution Centre Stock	4,610,019.91	03/07/2013
Siemens Plc	Distribution Centre Stock	203,853.72	27/09/2013
Siemens Plc Total		4,813,873.63	
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	57,398.25	26/07/2013
Smith + Nephew Healthcare Ltd	Distribution Centre Stock	40,913.08	25/09/2013
Smith + Nephew Healthcare Ltd Total		98,311.33	
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	35,430.06	03/07/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	30,635.93	05/07/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	43,944.89	12/07/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	33,394.05	24/07/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	26,986.33	26/07/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	60,251.76	07/08/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	26,111.66	16/08/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	60,918.75	23/08/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	37,365.91	04/09/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	39,143.15	13/09/2013
Smiths Medical (Medex Medical Ltd)	Distribution Centre Stock	31,046.78	27/09/2013
Smiths Medical (Medex Medical Ltd) Total		425,229.27	
Souness And Boyne Interior Contracts Ltd	Property Services	30,628.80	03/07/2013
Souness And Boyne Interior Contracts Ltd	Property Services	55,419.60	12/07/2013
Souness And Boyne Interior Contracts Ltd	Property Services	53,801.28	28/08/2013
Souness And Boyne Interior Contracts Ltd Total		139,849.68	
South Lanarkshire Council	Property Services	277,890.00	12/07/2013
South Lanarkshire Council Total		277,890.00	
South West London And St.George'S	Commissioned Services	31,500.00	29/07/2013
South West London And St.George'S	Commissioned Services	31,500.00	19/08/2013
South West London And St.George'S Total		63,000.00	
Sppa (A)	Pension Contributions	1,723,572.39	15/07/2013
Sppa (A)	Pension Contributions	46,730.01	29/07/2013
Sppa (A)	Pension Contributions	1,843,775.69	12/08/2013

Sppa (A)	Pension Contributions	58,804.81	09/09/2013
Sppa (A)	Pension Contributions	1,766,247.04	17/09/2013
Sppa (A) Total		5,439,129.94	
Stanford Logistics Ltd	Distribution Centre Stock	47,243.80	21/08/2013
Stanford Logistics Ltd	Distribution Centre Stock	53,818.38	04/09/2013
Stanford Logistics Ltd Total		101,062.18	
Synergy Health (Uk) Ltd	Distribution Centre Stock	56,601.80	10/07/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	31,079.33	17/07/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	50,202.41	01/08/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	28,839.62	07/08/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	26,178.04	21/08/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	29,115.59	28/08/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	55,487.58	04/09/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	41,721.14	11/09/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	45,348.29	18/09/2013
Synergy Health (Uk) Ltd	Distribution Centre Stock	29,334.52	25/09/2013
Synergy Health (Uk) Ltd Total		393,908.32	
Tayside Nhs Board	Health Services	604,073.00	15/07/2013
Tayside Nhs Board	Health Services	612,283.00	19/08/2013
Tayside Nhs Board	Health Services	657,097.70	17/09/2013
Tayside Nhs Board Total		1,873,453.70	
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,111.30	10/07/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,718.69	17/07/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,287.55	01/08/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,287.55	09/08/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,718.69	21/08/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,463.81	04/09/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	27,927.07	20/09/2013
Technical Textile Services Ltd (Techtex)	Distribution Centre Stock	25,816.32	27/09/2013
Technical Textile Services Ltd (Techtex) Total		206,330.98	
Teleflex Medical	Distribution Centre Stock	48,008.73	19/07/2013
Teleflex Medical	Distribution Centre Stock	33,279.33	14/08/2013
Teleflex Medical	Distribution Centre Stock	25,294.28	20/09/2013
Teleflex Medical Total		106,582.34	
Terumo Bct Europe Nv	Blood Services	34,958.16	03/07/2013
Terumo Bct Europe Nv	Blood Services	33,299.74	24/07/2013
Terumo Bct Europe Nv	Blood Services	26,639.84	23/08/2013
Terumo Bct Europe Nv	Blood Services	33,119.96	04/09/2013
Terumo Bct Europe Nv Total		128,017.70	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	505,650.00	22/07/2013
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	35,882.00	19/08/2013
The Newcastle Upon Tyne Hospitals Nhs Trust Total		541,532.00	
Total Gas + Power	Utilities	49,386.47	12/07/2013
Total Gas + Power	Utilities	48,822.09	09/08/2013
Total Gas + Power Total		98,208.56	
Toyota Material Handling Uk Limited	Vehicles	44,258.17	04/09/2013
Toyota Material Handling Uk Limited Total		44,258.17	
Tps Healthcare Group	Distribution Centre Stock	37,179.30	03/07/2013
Tps Healthcare Group	Distribution Centre Stock	57,899.79	05/07/2013
Tps Healthcare Group	Distribution Centre Stock	162,006.75	10/07/2013
Tps Healthcare Group	Distribution Centre Stock	48,323.13	17/07/2013
Tps Healthcare Group	Distribution Centre Stock	49,063.38	19/07/2013

Tps Healthcare Group	Distribution Centre Stock	56,897.30	24/07/2013
Tps Healthcare Group	Distribution Centre Stock	69,629.24	01/08/2013
Tps Healthcare Group	Distribution Centre Stock	56,664.92	07/08/2013
Tps Healthcare Group	Distribution Centre Stock	52,231.71	14/08/2013
Tps Healthcare Group	Distribution Centre Stock	53,936.35	16/08/2013
Tps Healthcare Group	Distribution Centre Stock	72,937.56	28/08/2013
Tps Healthcare Group	Distribution Centre Stock	45,412.80	30/08/2013
Tps Healthcare Group	Distribution Centre Stock	60,312.28	04/09/2013
Tps Healthcare Group	Distribution Centre Stock	25,421.33	06/09/2013
Tps Healthcare Group	Distribution Centre Stock	49,535.85	18/09/2013
Tps Healthcare Group	Distribution Centre Stock	54,976.78	25/09/2013
Tps Healthcare Group Total		952,428.47	
Unison	Union Fees	49,651.56	03/07/2013
Unison Total		49,651.56	
University Of Bristol	Specialist Services	60,000.00	13/09/2013
University Of Bristol Total		60,000.00	
University Of Stirling	Specialist Services	39,228.70	17/07/2013
University Of Stirling Total		39,228.70	
Unomedical Ltd	Distribution Centre Stock	33,177.09	18/09/2013
Unomedical Ltd Total		33,177.09	
Vacsax Ltd	Distribution Centre Stock	27,390.19	14/08/2013
Vacsax Ltd Total		27,390.19	
Vernacare Ltd	Distribution Centre Stock	34,227.62	17/07/2013
Vernacare Ltd	Distribution Centre Stock	30,558.08	24/07/2013
Vernacare Ltd	Distribution Centre Stock	27,362.28	01/08/2013
Vernacare Ltd	Distribution Centre Stock	25,147.58	07/08/2013
Vernacare Ltd Total		117,295.56	
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	135,524.57	01/08/2013
Vodafone Ltd Formerly Cable + Wireless Uk	Telephony	36,310.75	28/08/2013
Vodafone Ltd Formerly Cable + Wireless Uk Total		171,835.32	
Vygon (Uk) Ltd	Distribution Centre Stock	33,793.50	01/07/2013
Vygon (Uk) Ltd	Distribution Centre Stock	46,946.04	03/07/2013
Vygon (Uk) Ltd	Distribution Centre Stock	58,496.38	05/07/2013
Vygon (Uk) Ltd	Distribution Centre Stock	74,586.79	24/07/2013
Vygon (Uk) Ltd	Distribution Centre Stock	66,150.96	01/08/2013
Vygon (Uk) Ltd	Distribution Centre Stock	30,825.66	07/08/2013
Vygon (Uk) Ltd	Distribution Centre Stock	110,814.24	14/08/2013
Vygon (Uk) Ltd	Distribution Centre Stock	87,654.17	16/08/2013
Vygon (Uk) Ltd	Distribution Centre Stock	61,760.82	23/08/2013
Vygon (Uk) Ltd	Distribution Centre Stock	48,563.08	28/08/2013
Vygon (Uk) Ltd	Distribution Centre Stock	54,133.06	30/08/2013
Vygon (Uk) Ltd	Distribution Centre Stock	62,971.98	06/09/2013
Vygon (Uk) Ltd	Distribution Centre Stock	66,788.16	25/09/2013
Vygon (Uk) Ltd	Distribution Centre Stock	90,986.34	27/09/2013
Vygon (Uk) Ltd Total		894,471.18	
Workman Llp	Property Services	116,116.68	24/07/2013
Workman Llp Total		116,116.68	
Grand Total		107,781,233.73	