

## NHS National Services Scotland

### Payments made over £25k April to June 2018

Description	Supplier Name	Gross Value	Transaction Date
Distribution Centre Stock	Kimberly-clark	140967.08	06/04/2018
Distribution Centre Stock	Kimberly-clark	105309.93	11/04/2018
Distribution Centre Stock	Kimberly-clark	47122.46	13/04/2018
Distribution Centre Stock	Kimberly-clark	49873.38	18/04/2018
Distribution Centre Stock	Kimberly-clark	119246.66	25/04/2018
Distribution Centre Stock	Kimberly-clark	33528.89	02/05/2018
Distribution Centre Stock	Kimberly-clark	193951.38	09/05/2018
Distribution Centre Stock	Kimberly-clark	88788.17	16/05/2018
Distribution Centre Stock	Kimberly-clark	72904.68	23/05/2018
Distribution Centre Stock	Kimberly-clark	85774.78	25/05/2018
Distribution Centre Stock	Kimberly-clark	69364.66	31/05/2018
Distribution Centre Stock	Kimberly-clark	132502.9	06/06/2018
Distribution Centre Stock	Kimberly-clark	89857.55	13/06/2018
Distribution Centre Stock	Kimberly-clark	45890.49	15/06/2018
Distribution Centre Stock	Kimberly-clark	88943.41	22/06/2018
Distribution Centre Stock	Kimberly-clark	87784.88	27/06/2018
Distribution Centre Stock	Kimberly-clark	48661.8	29/06/2018
	<b>Kimberly-clark Total</b>	1500473.1	
Distribution Centre Stock	Bausch And Lomb (uk) Ltd	30145.32	11/04/2018
Distribution Centre Stock	Bausch And Lomb (uk) Ltd	25938.24	09/05/2018
Distribution Centre Stock	Bausch And Lomb (uk) Ltd	25542.48	06/06/2018
Distribution Centre Stock	Bausch And Lomb (uk) Ltd	25183.44	27/06/2018
	<b>Bausch And Lomb (uk) Ltd Total</b>	106809.48	
Blood Service Equipment	Oasis Scotland Limited	28969.99	16/05/2018
Blood Service Equipment	Oasis Scotland Limited	28064.4	20/06/2018
	<b>Oasis Scotland Limited Total</b>	57034.39	
IT Services	Northgate Public Services Uk Ltd	44580	11/04/2018
IT Services	Northgate Public Services Uk Ltd	92689.5	09/05/2018
	<b>Northgate Public Services Uk Ltd Total</b>	137269.5	
Distribution Centre Stock	Zimmer Biomet Uk Ltd	32664	18/05/2018
Distribution Centre Stock	Zimmer Biomet Uk Ltd	41129.76	27/06/2018
	<b>Zimmer Biomet Uk Ltd Total</b>	73793.76	
Distribution Centre Stock	Diversey Ltd	38955.56	11/04/2018
Distribution Centre Stock	Diversey Ltd	33503.35	18/04/2018
Distribution Centre Stock	Diversey Ltd	32584.28	31/05/2018
Distribution Centre Stock	Diversey Ltd	39147.9	20/06/2018
	<b>Diversey Ltd Total</b>	144191.09	
Commissioned Services	Salford Royal Nhs Foundation Trust	826466.01	29/05/2018
	<b>Salford Royal Nhs Foundation Trust Total</b>	826466.01	
Distribution Centre Stock	Sap (uk) Ltd	95968.64	06/06/2018
	<b>Sap (uk) Ltd Total</b>	95968.64	
Specialist Services	The University Of Edinburgh	30254.82	25/04/2018

	<b>The University Of Edinburgh Total</b>	30254.82	
Distribution Centre Stock	Medtronic Ltd	152674.64	06/04/2018
Distribution Centre Stock	Medtronic Ltd	123969.11	11/04/2018
Distribution Centre Stock	Medtronic Ltd	59325.88	13/04/2018
Distribution Centre Stock	Medtronic Ltd	1497314.08	18/04/2018
Distribution Centre Stock	Medtronic Ltd	68172.26	20/04/2018
Distribution Centre Stock	Medtronic Ltd	266628.68	25/04/2018
Distribution Centre Stock	Medtronic Ltd	40959.25	27/04/2018
Distribution Centre Stock	Medtronic Ltd	31953.3	02/05/2018
Distribution Centre Stock	Medtronic Ltd	309168.84	09/05/2018
Distribution Centre Stock	Medtronic Ltd	56687.86	11/05/2018
Distribution Centre Stock	Medtronic Ltd	131897.57	16/05/2018
Distribution Centre Stock	Medtronic Ltd	117305.31	18/05/2018
Distribution Centre Stock	Medtronic Ltd	40759.84	23/05/2018
Distribution Centre Stock	Medtronic Ltd	40638.33	25/05/2018
Distribution Centre Stock	Medtronic Ltd	133476.52	31/05/2018
Distribution Centre Stock	Medtronic Ltd	156586.03	06/06/2018
Distribution Centre Stock	Medtronic Ltd	192717	13/06/2018
Distribution Centre Stock	Medtronic Ltd	71264.09	15/06/2018
Distribution Centre Stock	Medtronic Ltd	288413.19	20/06/2018
Distribution Centre Stock	Medtronic Ltd	30956.66	22/06/2018
Distribution Centre Stock	Medtronic Ltd	171333.37	27/06/2018
	<b>Medtronic Ltd Total</b>	3982201.81	
Distribution Centre Stock	Siemens Healthcare Ltd	1247879.24	27/04/2018
Distribution Centre Stock	Siemens Healthcare Ltd	145506.04	09/05/2018
Distribution Centre Stock	Siemens Healthcare Ltd	1645684.46	16/05/2018
Distribution Centre Stock	Siemens Healthcare Ltd	319877.22	23/05/2018
Distribution Centre Stock	Siemens Healthcare Ltd	153648.39	25/05/2018
Distribution Centre Stock	Siemens Healthcare Ltd	215052.84	06/06/2018
Distribution Centre Stock	Siemens Healthcare Ltd	90707.3	22/06/2018
Distribution Centre Stock	Siemens Healthcare Ltd	78576.95	27/06/2018
	<b>Siemens Healthcare Ltd Total</b>	3896932.44	
Distribution Centre Stock	Roche Diagnostics Limited	168915.52	29/06/2018
	<b>Roche Diagnostics Limited Total</b>	168915.52	
Blood Services	Scottish Fuels	37077.38	13/04/2018
	<b>Scottish Fuels Total</b>	37077.38	
Distribution Centre Stock	Johnson + Johnson Medical Ltd	124655.32	06/04/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	188242.42	18/04/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	562561.06	25/04/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	65713.68	27/04/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	79975.7	09/05/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	78671.64	11/05/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	121023.47	16/05/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	26019.48	18/05/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	59835.83	23/05/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	32849.85	31/05/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	195965.01	06/06/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	25348.6	15/06/2018

Distribution Centre Stock	Johnson + Johnson Medical Ltd	116274.99	20/06/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	72958.09	27/06/2018
Distribution Centre Stock	Johnson + Johnson Medical Ltd	48158.23	29/06/2018
	<b>Johnson + Johnson Medical Ltd Total</b>	<b>1798253.37</b>	
Distribution Centre Stock	Molnlycke Healthcare Limited	137106.47	06/04/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	59582.51	11/04/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	31194.35	18/04/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	158875.48	25/04/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	76263.37	02/05/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	82561.81	09/05/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	42133.16	16/05/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	32721.08	18/05/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	82298.14	23/05/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	96510.24	31/05/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	107231.35	13/06/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	105443.96	20/06/2018
Distribution Centre Stock	Molnlycke Healthcare Limited	182707.44	27/06/2018
	<b>Molnlycke Healthcare Limited Total</b>	<b>1194629.36</b>	
IT Services	Trustmarque Solutions Ltd	128166.95	20/04/2018
IT Services	Trustmarque Solutions Ltd	486190.58	20/06/2018
	<b>Trustmarque Solutions Ltd Total</b>	<b>614357.53</b>	
Blood Services	Diamed-gb Limited	37736.84	20/06/2018
Blood Services	Diamed-gb Limited	58605.52	29/06/2018
	<b>Diamed-gb Limited Total</b>	<b>96342.36</b>	
Property Services	Wright + Maclennan Ltd	54762.19	06/04/2018
	<b>Wright + Maclennan Ltd Total</b>	<b>54762.19</b>	
IT Services	Hp Inc. Uk Limited	39407.59	11/04/2018
IT Services	Hp Inc. Uk Limited	26104.42	25/04/2018
	<b>Hp Inc. Uk Limited Total</b>	<b>65512.01</b>	
Blood Services	Csl Behring Uk Ltd	728850	18/04/2018
Blood Services	Csl Behring Uk Ltd	889750	09/05/2018
Blood Services	Csl Behring Uk Ltd	657400	08/06/2018
	<b>Csl Behring Uk Ltd Total</b>	<b>2276000</b>	
Distribution Centre Stock	Bard Ltd	30674.11	06/04/2018
Distribution Centre Stock	Bard Ltd	27463.89	09/05/2018
	<b>Bard Ltd Total</b>	<b>58138</b>	
Distribution Centre Stock	B Braun Medical Ltd	98368.69	06/04/2018
Distribution Centre Stock	B Braun Medical Ltd	137569.74	18/04/2018
Distribution Centre Stock	B Braun Medical Ltd	210276.47	25/04/2018
Distribution Centre Stock	B Braun Medical Ltd	93426.32	09/05/2018
Distribution Centre Stock	B Braun Medical Ltd	89042.89	23/05/2018
Distribution Centre Stock	B Braun Medical Ltd	70418.69	06/06/2018
Distribution Centre Stock	B Braun Medical Ltd	95628.22	20/06/2018
	<b>B Braun Medical Ltd Total</b>	<b>794731.02</b>	
Childcare Vouchers	Edenred	52689.4	19/04/2018
Childcare Vouchers	Edenred	53699.67	28/05/2018
Childcare Vouchers	Edenred	51183.9	05/06/2018
Childcare Vouchers	Edenred	51311.85	26/06/2018

	<b>Edenred Total</b>	208884.82	
Professional Services	Deloitte Mcs Ltd	206568	06/06/2018
	<b>Deloitte Mcs Ltd Total</b>	206568	
Distribution Centre Stock	Philips Healthcare	760997.98	11/04/2018
Distribution Centre Stock	Philips Healthcare	894703.52	13/04/2018
Distribution Centre Stock	Philips Healthcare	232383.33	20/04/2018
Distribution Centre Stock	Philips Healthcare	30850.39	27/04/2018
Distribution Centre Stock	Philips Healthcare	124765.73	02/05/2018
Distribution Centre Stock	Philips Healthcare	73773.24	11/05/2018
	<b>Philips Healthcare Total</b>	2117474.19	
Pension Contributions	Sppa (a)	2247701.02	16/04/2018
Pension Contributions	Sppa (a)	32680.24	08/05/2018
Pension Contributions	Sppa (a)	2229293.62	21/05/2018
Pension Contributions	Sppa (a)	2212732.5	11/06/2018
	<b>Sppa (a) Total</b>	6722407.38	
Radio	Carat	36396.76	06/04/2018
	<b>Carat Total</b>	36396.76	
Temporary Staff	Parity Professionals Limited	32160.13	13/04/2018
Temporary Staff	Parity Professionals Limited	25124.58	06/06/2018
Temporary Staff	Parity Professionals Limited	40208.52	22/06/2018
	<b>Parity Professionals Limited Total</b>	97493.23	
Distribution Centre Stock	Fannin (uk) Ltd	187730.88	25/04/2018
Distribution Centre Stock	Fannin (uk) Ltd	93476.64	09/05/2018
Distribution Centre Stock	Fannin (uk) Ltd	92859.84	08/06/2018
Distribution Centre Stock	Fannin (uk) Ltd	93822.24	20/06/2018
Distribution Centre Stock	Fannin (uk) Ltd	105253.44	27/06/2018
	<b>Fannin (uk) Ltd Total</b>	573143.04	
Trade Union Contributions	Unison	46341.21	06/04/2018
	<b>Unison Total</b>	46341.21	
Distribution Centre Stock	Frontier Group Ltd	35259.58	18/04/2018
Distribution Centre Stock	Frontier Group Ltd	37089	09/05/2018
Distribution Centre Stock	Frontier Group Ltd	35423.91	16/05/2018
Distribution Centre Stock	Frontier Group Ltd	35461.81	06/06/2018
	<b>Frontier Group Ltd Total</b>	143234.3	
Building Rates	South Lanarkshire Council	353188	16/05/2018
	<b>South Lanarkshire Council Total</b>	353188	
IT Services	Merck Sharp + Dohme	66607.2	31/05/2018
IT Services	Merck Sharp + Dohme	66536.4	06/06/2018
IT Services	Merck Sharp + Dohme	66536.4	29/06/2018
	<b>Merck Sharp + Dohme Total</b>	199680	
IT Services	Nvt Group Ltd	119664.48	29/06/2018
	<b>Nvt Group Ltd Total</b>	119664.48	
IT Services	In Practice Systems Limited	97200	18/04/2018
IT Services	In Practice Systems Limited	274188	11/05/2018
	<b>In Practice Systems Limited Total</b>	371388	
Vehicle Maintenance	Transcool	28304.14	09/05/2018
	<b>Transcool Total</b>	28304.14	
Occupational Health Services	lprs Mediquipe Limited	25915	25/05/2018

	<b>Iprs Mediquipe Limited Total</b>	25915	
Blood Services	Beckman Coulter Uk Ltd	25408.93	11/04/2018
	<b>Beckman Coulter Uk Ltd Total</b>	25408.93	
Blood Service Vehicles	Ford Motor Company Limited	227535.82	27/06/2018
	<b>Ford Motor Company Limited Total</b>	227535.82	
Temporary Staff	Harvey Nash Plc	57792	06/04/2018
Temporary Staff	Harvey Nash Plc	37182	09/05/2018
	<b>Harvey Nash Plc Total</b>	94974	
Distribution Centre Stock	Systagenix (kci Uk Medical Ltd)	26596.84	31/05/2018
	<b>Systagenix (kci Uk Medical Ltd) Total</b>	26596.84	
Distribution Centre Stock	Bunzl Healthcare	28266.9	06/04/2018
Distribution Centre Stock	Bunzl Healthcare	60151.7	11/04/2018
Distribution Centre Stock	Bunzl Healthcare	81137.01	18/04/2018
Distribution Centre Stock	Bunzl Healthcare	41058.94	25/04/2018
Distribution Centre Stock	Bunzl Healthcare	94716.65	27/04/2018
Distribution Centre Stock	Bunzl Healthcare	83154.01	09/05/2018
Distribution Centre Stock	Bunzl Healthcare	50031.86	11/05/2018
Distribution Centre Stock	Bunzl Healthcare	27989.54	16/05/2018
Distribution Centre Stock	Bunzl Healthcare	29724.19	23/05/2018
Distribution Centre Stock	Bunzl Healthcare	25600.45	31/05/2018
Distribution Centre Stock	Bunzl Healthcare	59083.62	06/06/2018
Distribution Centre Stock	Bunzl Healthcare	27720	13/06/2018
Distribution Centre Stock	Bunzl Healthcare	31518.4	15/06/2018
Distribution Centre Stock	Bunzl Healthcare	63167.27	22/06/2018
Distribution Centre Stock	Bunzl Healthcare	35706.43	29/06/2018
	<b>Bunzl Healthcare Total</b>	739026.97	
IT Services	Oracle Corporation Uk Ltd	510000	20/04/2018
	<b>Oracle Corporation Uk Ltd Total</b>	510000	
Distribution Centre Stock	Convatec Ltd	31178.56	18/04/2018
Distribution Centre Stock	Convatec Ltd	28578.69	02/05/2018
Distribution Centre Stock	Convatec Ltd	28995.58	06/06/2018
	<b>Convatec Ltd Total</b>	88752.83	
Distribution Centre Stock	Applied Medical Uk Limited	37053	09/05/2018
Distribution Centre Stock	Applied Medical Uk Limited	37508.4	16/05/2018
Distribution Centre Stock	Applied Medical Uk Limited	61104.6	06/06/2018
	<b>Applied Medical Uk Limited Total</b>	135666	
IT Services	Computacenter (uk) Ltd	257296.09	23/05/2018
	<b>Computacenter (uk) Ltd Total</b>	257296.09	
IT Services	Microtech Support Ltd	1403759.57	06/04/2018
IT Services	Microtech Support Ltd	27000	18/04/2018
	<b>Microtech Support Ltd Total</b>	1430759.57	
Distribution Centre Stock	Bsn Medical Ltd	30466.9	06/04/2018
	<b>Bsn Medical Ltd Total</b>	30466.9	
IT Services	Icnet International Limited	339144.55	29/06/2018
	<b>Icnet International Limited Total</b>	339144.55	
IT Services	Intersystems	59076.91	06/04/2018
	<b>Intersystems Total</b>	59076.91	
Clinical Watse Management	Wastecare Ltd	32933.46	06/04/2018

	<b>Wastecare Ltd Total</b>	32933.46	
Distribution Centre Stock	Aquilant Ltd T/a Aquilant Surgical	26371.21	06/04/2018
Distribution Centre Stock	Aquilant Ltd T/a Aquilant Surgical	25560.79	25/04/2018
Distribution Centre Stock	Aquilant Ltd T/a Aquilant Surgical	29772.46	13/06/2018
	<b>Aquilant Ltd T/a Aquilant Surgical Total</b>	81704.46	
Distribution Centre Stock	Abbott Laboratories Ltd	29269.94	06/04/2018
Distribution Centre Stock	Abbott Laboratories Ltd	94815.45	18/04/2018
Distribution Centre Stock	Abbott Laboratories Ltd	36490.95	18/05/2018
Distribution Centre Stock	Abbott Laboratories Ltd	26472.53	06/06/2018
Distribution Centre Stock	Abbott Laboratories Ltd	36232.88	20/06/2018
Distribution Centre Stock	Abbott Laboratories Ltd	52629.58	22/06/2018
	<b>Abbott Laboratories Ltd Total</b>	275911.33	
Distribution Centre Stock	Hpc Healthline Uk Limited	42908.55	08/06/2018
Distribution Centre Stock	Hpc Healthline Uk Limited	44088.92	20/06/2018
	<b>Hpc Healthline Uk Limited Total</b>	86997.47	
Distribution Centre Stock	Boston Scientific Ltd	47226.6	06/04/2018
Distribution Centre Stock	Boston Scientific Ltd	46834.2	11/04/2018
Distribution Centre Stock	Boston Scientific Ltd	39248.28	25/04/2018
Distribution Centre Stock	Boston Scientific Ltd	72397.02	09/05/2018
Distribution Centre Stock	Boston Scientific Ltd	62865.6	16/05/2018
Distribution Centre Stock	Boston Scientific Ltd	52254.12	23/05/2018
Distribution Centre Stock	Boston Scientific Ltd	87835.44	31/05/2018
Distribution Centre Stock	Boston Scientific Ltd	60678.96	06/06/2018
Distribution Centre Stock	Boston Scientific Ltd	68637.36	20/06/2018
Distribution Centre Stock	Boston Scientific Ltd	37699.2	27/06/2018
	<b>Boston Scientific Ltd Total</b>	575676.78	
IT Services	Capita Business Services Ltd	39792	18/05/2018
IT Services	Capita Business Services Ltd	73500	25/05/2018
IT Services	Capita Business Services Ltd	66525	27/06/2018
	<b>Capita Business Services Ltd Total</b>	179817	
IT Services	Atos It Services Uk Ltd	252180	06/04/2018
IT Services	Atos It Services Uk Ltd	174390	11/04/2018
IT Services	Atos It Services Uk Ltd	34849.2	13/04/2018
IT Services	Atos It Services Uk Ltd	115557.6	18/04/2018
IT Services	Atos It Services Uk Ltd	111607.2	20/04/2018
IT Services	Atos It Services Uk Ltd	184863.6	02/05/2018
IT Services	Atos It Services Uk Ltd	41686.8	09/05/2018
IT Services	Atos It Services Uk Ltd	28092	11/05/2018
IT Services	Atos It Services Uk Ltd	167850	25/05/2018
IT Services	Atos It Services Uk Ltd	55578	31/05/2018
IT Services	Atos It Services Uk Ltd	2783764.8	06/06/2018
IT Services	Atos It Services Uk Ltd	2988438	13/06/2018
IT Services	Atos It Services Uk Ltd	211009.2	20/06/2018
IT Services	Atos It Services Uk Ltd	2769853.2	22/06/2018
IT Services	Atos It Services Uk Ltd	288499.2	27/06/2018
	<b>Atos It Services Uk Ltd Total</b>	10208218.8	
Distribution Centre Stock	Intersurgical Ltd	25923.77	06/04/2018
Distribution Centre Stock	Intersurgical Ltd	33040.95	16/05/2018

Distribution Centre Stock	Intersurgical Ltd	41056.53	31/05/2018
Distribution Centre Stock	Intersurgical Ltd	27898.19	13/06/2018
	<b>Intersurgical Ltd Total</b>	127919.44	
Distribution Centre Stock	Cantel (uk) Limited	25091.4	18/04/2018
Distribution Centre Stock	Cantel (uk) Limited	27981.24	11/05/2018
Distribution Centre Stock	Cantel (uk) Limited	33300.36	06/06/2018
	<b>Cantel (uk) Limited Total</b>	86373	
Distribution Centre Stock	Grifols Uk Limited	95144	11/04/2018
Distribution Centre Stock	Grifols Uk Limited	66261	16/05/2018
Distribution Centre Stock	Grifols Uk Limited	66261	13/06/2018
	<b>Grifols Uk Limited Total</b>	227666	
Distribution Centre Stock	Welch Allyn Uk Ltd	33347.04	15/06/2018
	<b>Welch Allyn Uk Ltd Total</b>	33347.04	
Distribution Centre Stock	Vacsax Ltd	27111.31	31/05/2018
	<b>Vacsax Ltd Total</b>	27111.31	
IT Services	Leica Microsystems Uk Limited	37063.2	16/05/2018
	<b>Leica Microsystems Uk Limited Total</b>	37063.2	
Distribution Centre Stock	Teleflex Medical	61731.69	06/04/2018
Distribution Centre Stock	Teleflex Medical	57315.57	06/06/2018
Distribution Centre Stock	Teleflex Medical	34396.81	20/06/2018
	<b>Teleflex Medical Total</b>	153444.07	
Distribution Centre Stock	Daniels Healthcare Ltd	27554.58	11/04/2018
Distribution Centre Stock	Daniels Healthcare Ltd	26022.16	09/05/2018
	<b>Daniels Healthcare Ltd Total</b>	53576.74	
Distribution Centre Stock	Bunzl Catering Supplies	33660	06/06/2018
	<b>Bunzl Catering Supplies Total</b>	33660	
Building Rates	Glasgow City Council	339020	18/04/2018
Building Rates	Glasgow City Council	50094	06/06/2018
	<b>Glasgow City Council Total</b>	389114	
Distribution Centre Stock	Simply Med Uk Ltd	37882.2	06/06/2018
	<b>Simply Med Uk Ltd Total</b>	37882.2	
Property Services	Robertson Facilities Management	58792.54	23/05/2018
Property Services	Robertson Facilities Management	38951.98	31/05/2018
Property Services	Robertson Facilities Management	53258.39	20/06/2018
Property Services	Robertson Facilities Management	29366.09	22/06/2018
Property Services	Robertson Facilities Management	62245.84	27/06/2018
	<b>Robertson Facilities Management Total</b>	242614.84	
Commissioned Services	Birmingham Womens + Childrens Hospital Nhsft	34199.15	14/05/2018
	<b>Birmingham Womens + Childrens Hospital Nhsft</b>	34199.15	
Health Services	Nhs Lothian	80232.33	30/04/2018
Health Services	Nhs Lothian	26289.89	25/06/2018
	<b>Nhs Lothian Total</b>	106522.22	
Commissioned Services	Sheffield Teaching Hospitals Nhs Trust	51967.68	23/04/2018
	<b>Sheffield Teaching Hospitals Nhs Trust Total</b>	51967.68	
Health Services	Nhs Lanarkshire	40621.88	30/04/2018
	<b>Nhs Lanarkshire Total</b>	40621.88	
Health Services	Nhs Grampian	568858.76	30/04/2018
Health Services	Nhs Grampian	325411.88	21/05/2018

Health Services	Nhs Grampian	51355.15	25/06/2018
	<b>Nhs Grampian Total</b>	<b>945625.79</b>	
Health Services	Nhs Greater Glasgow And Clyde	242552.1	30/04/2018
Health Services	Nhs Greater Glasgow And Clyde	172149.55	14/05/2018
Health Services	Nhs Greater Glasgow And Clyde	289813.4	04/06/2018
	<b>Nhs Greater Glasgow And Clyde Total</b>	<b>704515.05</b>	
Commissioned Services	Northumberland Tyne And Wear Nhs Trust	59237.3	21/05/2018
Commissioned Services	Northumberland Tyne And Wear Nhs Trust	203864.4	11/06/2018
Commissioned Services	Northumberland Tyne And Wear Nhs Trust	59145.21	25/06/2018
	<b>Northumberland Tyne And Wear Nhs Trust Total</b>	<b>322246.91</b>	
Commissioned Services	Greater Manchester Mental Health Nhs	31133.28	14/05/2018
Commissioned Services	Greater Manchester Mental Health Nhs	33761.42	25/06/2018
	<b>Greater Manchester Mental Health Nhs Total</b>	<b>64894.7</b>	
Commissioned Services	Health Protection Agency	121236.44	23/04/2018
	<b>Health Protection Agency Total</b>	<b>121236.44</b>	
Health Services	Tayside Nhs Board	85936.19	30/04/2018
Health Services	Tayside Nhs Board	136356	14/05/2018
	<b>Tayside Nhs Board Total</b>	<b>222292.19</b>	
Health Services	Highland Health Board	64783.22	30/04/2018
	<b>Highland Health Board Total</b>	<b>64783.22</b>	
Commissioned Services	Cambridge University Hospitals Nhs Trust	34513.64	29/05/2018
	<b>Cambridge University Hospitals Nhs Trust Total</b>	<b>34513.64</b>	
IT Services	Thomson Gray Ltd	58628.67	06/04/2018
	<b>Thomson Gray Ltd Total</b>	<b>58628.67</b>	
Commissioned Services	King S College Hospitals Nhs Foundation Trust	27190.88	29/05/2018
	<b>King S College Hospitals Nhs Foundation Trust</b>	<b>27190.88</b>	
Health Services	Nhs Ayrshire And Arran	58784.5	30/04/2018
	<b>Nhs Ayrshire And Arran Total</b>	<b>58784.5</b>	
Commissioned Services	Pennine Acute Hospitals Nhs Trust	37367	30/04/2018
Commissioned Services	Pennine Acute Hospitals Nhs Trust	42524	25/06/2018
	<b>Pennine Acute Hospitals Nhs Trust Total</b>	<b>79891</b>	
Commissioned Services	University Of Bristol	148761.81	08/06/2018
	<b>University Of Bristol Total</b>	<b>148761.81</b>	
Distribution Centre Stock	Octapharma Ltd	38800	11/04/2018
Distribution Centre Stock	Octapharma Ltd	108525	18/04/2018
Distribution Centre Stock	Octapharma Ltd	36150	23/05/2018
Distribution Centre Stock	Octapharma Ltd	83800	25/05/2018
Distribution Centre Stock	Octapharma Ltd	190647.5	31/05/2018
Distribution Centre Stock	Octapharma Ltd	238625	08/06/2018
Distribution Centre Stock	Octapharma Ltd	40800	13/06/2018
Distribution Centre Stock	Octapharma Ltd	28500	20/06/2018
Distribution Centre Stock	Octapharma Ltd	40800	22/06/2018
	<b>Octapharma Ltd Total</b>	<b>806647.5</b>	
Specialist Services	Glasgow Caledonian University	30000	06/04/2018
Specialist Services	Glasgow Caledonian University	31000	02/05/2018
	<b>Glasgow Caledonian University Total</b>	<b>61000</b>	
IT Services	Advanced Business Solutions	100908.56	23/05/2018
	<b>Advanced Business Solutions Total</b>	<b>100908.56</b>	



Distribution Centre Stock	Advanced Health And Care Ltd	79332	06/06/2018
	<b>Advanced Health And Care Ltd Total</b>	<b>79332</b>	
Distribution Centre Stock	Arjo Uk Ltd	28236	09/05/2018
Distribution Centre Stock	Arjo Uk Ltd	28819.68	23/05/2018
Distribution Centre Stock	Arjo Uk Ltd	28236	06/06/2018
Distribution Centre Stock	Arjo Uk Ltd	28236	20/06/2018
	<b>Arjo Uk Ltd Total</b>	<b>113527.68</b>	
Distribution Centre Stock	Gama Healthcare Limited	71506.8	11/04/2018
Distribution Centre Stock	Gama Healthcare Limited	53114.4	18/04/2018
Distribution Centre Stock	Gama Healthcare Limited	67644	09/05/2018
Distribution Centre Stock	Gama Healthcare Limited	49388.4	16/05/2018
Distribution Centre Stock	Gama Healthcare Limited	27518.4	23/05/2018
Distribution Centre Stock	Gama Healthcare Limited	41396.4	31/05/2018
Distribution Centre Stock	Gama Healthcare Limited	47867.69	06/06/2018
Distribution Centre Stock	Gama Healthcare Limited	41902.64	08/06/2018
Distribution Centre Stock	Gama Healthcare Limited	67858.49	20/06/2018
	<b>Gama Healthcare Limited Total</b>	<b>468197.22</b>	
Professional Services	Leidos Innovations Uk Ltd	49494.17	06/04/2018
	<b>Leidos Innovations Uk Ltd Total</b>	<b>49494.17</b>	
Blood Equipment	Stirling Medical And Scientific	32412	02/05/2018
	<b>Stirling Medical And Scientific Total</b>	<b>32412</b>	
Distribution Centre Stock	Tps Healthcare Group	86983.96	06/04/2018
Distribution Centre Stock	Tps Healthcare Group	89993.4	11/04/2018
Distribution Centre Stock	Tps Healthcare Group	54140.54	18/04/2018
Distribution Centre Stock	Tps Healthcare Group	132784.14	25/04/2018
Distribution Centre Stock	Tps Healthcare Group	80856.69	27/04/2018
Distribution Centre Stock	Tps Healthcare Group	30991.62	02/05/2018
Distribution Centre Stock	Tps Healthcare Group	43931.57	09/05/2018
Distribution Centre Stock	Tps Healthcare Group	72129.99	11/05/2018
Distribution Centre Stock	Tps Healthcare Group	70694.17	16/05/2018
Distribution Centre Stock	Tps Healthcare Group	74870.6	23/05/2018
Distribution Centre Stock	Tps Healthcare Group	112576.24	06/06/2018
Distribution Centre Stock	Tps Healthcare Group	33899.52	08/06/2018
Distribution Centre Stock	Tps Healthcare Group	70185.46	13/06/2018
Distribution Centre Stock	Tps Healthcare Group	33850.61	15/06/2018
Distribution Centre Stock	Tps Healthcare Group	56095.64	20/06/2018
Distribution Centre Stock	Tps Healthcare Group	96790.56	27/06/2018
	<b>Tps Healthcare Group Total</b>	<b>1140774.71</b>	
Blood Services	Terumo Bct Europe Nv	45260.49	06/04/2018
Blood Services	Terumo Bct Europe Nv	132497.79	11/04/2018
Blood Services	Terumo Bct Europe Nv	75012	02/05/2018
Blood Services	Terumo Bct Europe Nv	33673.92	16/05/2018
	<b>Terumo Bct Europe Nv Total</b>	<b>286444.2</b>	
Distribution Centre Stock	Urgo Limited	27061.52	23/05/2018
	<b>Urgo Limited Total</b>	<b>27061.52</b>	
Professional Services	Teviot Creative Limited	76422	25/05/2018
	<b>Teviot Creative Limited Total</b>	<b>76422</b>	
Distribution Centre Stock	Shire Pharmaceuticals Ltd	219168.8	11/05/2018

Distribution Centre Stock	Shire Pharmaceuticals Ltd	136500	16/05/2018
	<b>Shire Pharmaceuticals Ltd Total</b>	<b>355668.8</b>	
Property Services	Automatic Cooling Engineers	32806.8	25/05/2018
	<b>Automatic Cooling Engineers Total</b>	<b>32806.8</b>	
Specialist Services	Pa Consulting Group	100648.8	09/05/2018
	<b>Pa Consulting Group Total</b>	<b>100648.8</b>	
Commissioned Services	Barts Health Nhs Trust	54389	29/05/2018
	<b>Barts Health Nhs Trust Total</b>	<b>54389</b>	
Conference	Leith's At The Eicc	30117.6	11/04/2018
Conference	Leith's At The Eicc	38520	16/05/2018
	<b>Leith's At The Eicc Total</b>	<b>68637.6</b>	
IT Services	Soliton It Limited	54528	27/04/2018
	<b>Soliton It Limited Total</b>	<b>54528</b>	
Medical Equipment	Steris Solutions Limited	28800	06/04/2018
	<b>Steris Solutions Limited Total</b>	<b>28800</b>	
Temporary Staff	Brightwork Ltd	34020.41	16/05/2018
	<b>Brightwork Ltd Total</b>	<b>34020.41</b>	
Audit Services	Audit Scotland	60510	31/05/2018
	<b>Audit Scotland Total</b>	<b>60510</b>	
Audit Services	Ernst + Young Llp	25152	25/04/2018
	<b>Ernst + Young Llp Total</b>	<b>25152</b>	
Telephony	Vodafone Ltd Formerly Cable + Wireless Uk	106414.72	02/05/2018
	<b>Vodafone Ltd Formerly Cable + Wireless Uk Total</b>	<b>106414.72</b>	
Oxygen	Dolby Vivisol	81894.6	18/04/2018
Oxygen	Dolby Vivisol	26929.2	31/05/2018
Oxygen	Dolby Vivisol	34117.8	22/06/2018
	<b>Dolby Vivisol Total</b>	<b>142941.6</b>	
Commissioned Services	Cebotec	37553	27/06/2018
	<b>Cebotec Total</b>	<b>37553</b>	
Property Services	Cg Flooring Systems Ltd	29123.35	18/05/2018
	<b>Cg Flooring Systems Ltd Total</b>	<b>29123.35</b>	
Blood Services Equipment	Therakos (uk) Ltd	65280	06/04/2018
	<b>Therakos (uk) Ltd Total</b>	<b>65280</b>	
Distribution Centre Stock	Bpi Healthcare	74635.92	06/04/2018
Distribution Centre Stock	Bpi Healthcare	28124.9	11/04/2018
Distribution Centre Stock	Bpi Healthcare	28412.16	13/04/2018
Distribution Centre Stock	Bpi Healthcare	27570.88	18/04/2018
Distribution Centre Stock	Bpi Healthcare	52204.08	27/04/2018
Distribution Centre Stock	Bpi Healthcare	25367.04	02/05/2018
Distribution Centre Stock	Bpi Healthcare	27109.46	09/05/2018
Distribution Centre Stock	Bpi Healthcare	25390.8	11/05/2018
Distribution Centre Stock	Bpi Healthcare	28135.63	18/05/2018
Distribution Centre Stock	Bpi Healthcare	102607.01	31/05/2018
Distribution Centre Stock	Bpi Healthcare	27736.06	06/06/2018
Distribution Centre Stock	Bpi Healthcare	52160.99	13/06/2018
Distribution Centre Stock	Bpi Healthcare	54637.95	20/06/2018
Distribution Centre Stock	Bpi Healthcare	29456.57	27/06/2018
Distribution Centre Stock	Bpi Healthcare	27330.53	29/06/2018

	<b>Bpi Healthcare Total</b>	610879.98	
Distribution Centre Stock	Eximex Uk Ltd	39283.2	27/04/2018
Distribution Centre Stock	Eximex Uk Ltd	41572.8	22/06/2018
	<b>Eximex Uk Ltd Total</b>	80856	
IT Services	Accenture (uk) Limited	136994.59	27/04/2018
IT Services	Accenture (uk) Limited	133458.6	16/05/2018
IT Services	Accenture (uk) Limited	166429.16	23/05/2018
IT Services	Accenture (uk) Limited	138466.4	08/06/2018
	<b>Accenture (uk) Limited Total</b>	575348.75	
GP Stationery	Aps Group Scotland	167563.65	06/04/2018
GP Stationery	Aps Group Scotland	73014.83	02/05/2018
GP Stationery	Aps Group Scotland	33778.97	09/05/2018
GP Stationery	Aps Group Scotland	141815.13	13/06/2018
	<b>Aps Group Scotland Total</b>	416172.58	
Commissioned Services	Royal Free London Nhs Foundation Trust	121774	11/06/2018
Commissioned Services	Royal Free London Nhs Foundation Trust	76183	25/06/2018
	<b>Royal Free London Nhs Foundation Trust Total</b>	197957	
IT Services	Patient Opinion (scotland) Ltd	57195.9	13/06/2018
	<b>Patient Opinion (scotland) Ltd Total</b>	57195.9	
Professional Services	Kpmg Llp	29730	27/04/2018
	<b>Kpmg Llp Total</b>	29730	
Professional Services	Dunadry Enterprises Ltd T/a Fathom	31632	06/04/2018
	<b>Dunadry Enterprises Ltd T/a Fathom Total</b>	31632	
Commissioned Services	Nuffield Health Brighton Hospital	70008	18/04/2018
	<b>Nuffield Health Brighton Hospital Total</b>	70008	
Distribution Centre Stock	Gb Uk Enteral	31327.92	18/05/2018
Distribution Centre Stock	Gb Uk Enteral	34916.26	06/06/2018
Distribution Centre Stock	Gb Uk Enteral	27937.26	13/06/2018
Distribution Centre Stock	Gb Uk Enteral	42473.76	27/06/2018
	<b>Gb Uk Enteral Total</b>	136655.2	
Utilities	Edf Energy Ltd	27573.39	13/04/2018
Utilities	Edf Energy Ltd	45288.06	18/04/2018
Utilities	Edf Energy Ltd	69255.81	31/05/2018
Utilities	Edf Energy Ltd	73835.78	15/06/2018
	<b>Edf Energy Ltd Total</b>	215953.04	
Distribution Centre Stock	Aquilant Ltd T-a Aquilant Distribution	25064.29	11/04/2018
	<b>Aquilant Ltd T-a Aquilant Distribution Total</b>	25064.29	
Specialist Services	Institute For Healthcare Optimization	46386	14/05/2018
	<b>Institute For Healthcare Optimization Total</b>	46386	
Distribution Centre Stock	Halyard Health Uk Ltd	26722.19	16/05/2018
Distribution Centre Stock	Halyard Health Uk Ltd	26822.78	06/06/2018
Distribution Centre Stock	Halyard Health Uk Ltd	29206.08	20/06/2018
	<b>Halyard Health Uk Ltd Total</b>	82751.05	
Telephony	Ee Limited	58553.21	27/04/2018
Telephony	Ee Limited	72195.53	23/05/2018
	<b>Ee Limited Total</b>	130748.74	
IT Services	Geoff Smith Associates	30000	11/04/2018
	<b>Geoff Smith Associates Total</b>	30000	

Property Services	Waste Action Resource Efficiency Ltd	36000	06/04/2018
	<b>Waste Action Resource Efficiency Ltd Total</b>	36000	
Distribution Centre Stock	Baxalta Uk Limited	248625	23/05/2018
	<b>Baxalta UK Limited Total</b>	248625	
Business Travel	Abellio Scotrail Ltd	35597.95	13/04/2018
Business Travel	Abellio Scotrail Ltd	60084.8	13/06/2018
	<b>Abellio Scotrail Ltd Total</b>	95682.75	
Distribution Centre Stock	Cardinal Health Uk 432 Limited	58611.6	18/04/2018
Distribution Centre Stock	Cardinal Health Uk 432 Limited	68416.56	27/04/2018
Distribution Centre Stock	Cardinal Health Uk 432 Limited	33613.44	09/05/2018
Distribution Centre Stock	Cardinal Health Uk 432 Limited	96016.86	31/05/2018
Distribution Centre Stock	Cardinal Health Uk 432 Limited	125644.5	06/06/2018
Distribution Centre Stock	Cardinal Health Uk 432 Limited	38907.6	27/06/2018
	<b>Cardinal Health Uk 432 Limited Total</b>	421210.56	
Property Services	Knight Frank Llp	30258.3	18/05/2018
Property Services	Knight Frank Llp	456990.3	20/06/2018
	<b>Knight Frank Llp Total</b>	487248.6	
IT Services	Sits Group	32583.11	25/04/2018
	<b>Sits Group Total</b>	32583.11	
Property Services	Metrus	919139.02	02/05/2018
	<b>Metrus Total</b>	919139.02	
Property Services	Knight Frank Llp	162377.05	20/06/2018
	<b>Knight Frank Llp Total</b>	162377.05	
IT Services	Wipro Ltd	199200	16/05/2018
	<b>Wipro Ltd Total</b>	199200	
Property Services	Modula Storage Solutions Ltd	29196	23/05/2018
	<b>Modula Storage Solutions Ltd Total</b>	29196	
Distribution Centre Stock	Stanford Supply Chain Services Limited	60972.29	25/04/2018
	<b>Stanford Supply Chain Services Limited Total</b>	60972.29	
Distribution Centre Stock	Entcorp Uk Ltd	63561.68	25/05/2018
Distribution Centre Stock	Entcorp Uk Ltd	63561.68	31/05/2018
	<b>Entcorp Uk Ltd Total</b>	127123.36	
Specialist Services	The Alan Turing Institute	65412	06/04/2018
	<b>The Alan Turing Institute Total</b>	65412	
Property Services	Seacole National Centre Ltd_proceeds A/c	564625.79	18/04/2018
Property Services	Seacole National Centre Ltd_proceeds A/c	358286.75	23/05/2018
Property Services	Seacole National Centre Ltd_proceeds A/c	63413.74	25/05/2018
Property Services	Seacole National Centre Ltd_proceeds A/c	371727.61	08/06/2018
Property Services	Seacole National Centre Ltd_proceeds A/c	37927.49	13/06/2018
Property Services	Seacole National Centre Ltd_proceeds A/c	55948.84	22/06/2018
	<b>Seacole National Centre Ltd_proceeds A/c Total</b>	1451930.22	
Professional Services	Wallscope Limited	36000	06/04/2018
	<b>Wallscope Limited Total</b>	36000	
Distribution Centre Stock	Vernacare Hcs Limited	34793.06	09/05/2018
Distribution Centre Stock	Vernacare Hcs Limited	25547.23	06/06/2018
	<b>Vernacare Hcs Limited Total</b>	60340.29	
Distribution Centre Stock	Robinson Healthcare	43539.09	06/04/2018
Distribution Centre Stock	Robinson Healthcare	53191.06	20/04/2018

Distribution Centre Stock	Robinson Healthcare	53485.21	25/05/2018
Distribution Centre Stock	Robinson Healthcare	55585.88	06/06/2018
	<b>Robinson Healthcare Total</b>	205801.24	
Leased Car Insurance	Jelf Insurance Brokers Ltd	54371.75	27/06/2018
	<b>Jelf Insurance Brokers Ltd Total</b>	54371.75	
Blood Services	Bio Merieux Uk Ltd	43636.5	02/05/2018
	<b>Bio Merieux Uk Ltd Total</b>	43636.5	
IT Services	Edc Systems Ltd	76132.8	27/04/2018
	<b>Edc Systems Ltd Total</b>	76132.8	
Carbon Trust /Utilities	Dept For Business Energy	98900	11/06/2018
	<b>Dept For Business Energy Total</b>	98900	
Distribution Centre Stock	Sarstedt Ltd	40416.93	13/04/2018
Distribution Centre Stock	Sarstedt Ltd	38507.1	20/04/2018
Distribution Centre Stock	Sarstedt Ltd	30970.57	02/05/2018
Distribution Centre Stock	Sarstedt Ltd	27267.3	11/05/2018
Distribution Centre Stock	Sarstedt Ltd	45555.74	06/06/2018
Distribution Centre Stock	Sarstedt Ltd	30002.1	27/06/2018
Distribution Centre Stock	Sarstedt Ltd	35803.04	29/06/2018
	<b>Sarstedt Ltd Total</b>	248522.78	
Distribution Centre Stock	Storm Id Ltd	60285	20/04/2018
	<b>Storm Id Ltd Total</b>	60285	
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	50552.04	06/04/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	69939.58	11/04/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	42327.36	20/04/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	66850.92	25/04/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	57926.72	09/05/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	85320.94	11/05/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	111303.82	31/05/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	31726.92	20/06/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	97248.94	22/06/2018
Distribution Centre Stock	Fresenius Medical Care (uk) Ltd	58896	29/06/2018
	<b>Fresenius Medical Care (uk) Ltd Total</b>	672093.24	
Blood Services	Thermo Fisher Diagnostics Ltd	41943.2	20/06/2018
	<b>Thermo Fisher Diagnostics Ltd Total</b>	41943.2	
Distribution Centre Stock	3m United Kingdom Plc	86417.45	06/04/2018
Distribution Centre Stock	3m United Kingdom Plc	32832.74	13/04/2018
Distribution Centre Stock	3m United Kingdom Plc	25836	18/04/2018
Distribution Centre Stock	3m United Kingdom Plc	168501.55	09/05/2018
Distribution Centre Stock	3m United Kingdom Plc	39512.3	11/05/2018
Distribution Centre Stock	3m United Kingdom Plc	42147.7	18/05/2018
Distribution Centre Stock	3m United Kingdom Plc	66638.01	06/06/2018
Distribution Centre Stock	3m United Kingdom Plc	51871.54	13/06/2018
Distribution Centre Stock	3m United Kingdom Plc	86672.85	29/06/2018
	<b>3m United Kingdom Plc Total</b>	600430.14	
Distribution Centre Stock	Alcon Eye Care Uk Ltd	29564.76	18/04/2018
Distribution Centre Stock	Alcon Eye Care Uk Ltd	51239.64	25/05/2018
Distribution Centre Stock	Alcon Eye Care Uk Ltd	25556.52	06/06/2018
Distribution Centre Stock	Alcon Eye Care Uk Ltd	66244.8	22/06/2018

	<b>Alcon Eye Care Uk Ltd Total</b>	172605.72	
Building Rates	City Of Edinburgh Council	1499918	13/04/2018
Building Rates	City Of Edinburgh Council	359260	27/04/2018
Building Rent	City Of Edinburgh Council	30764.8	16/05/2018
	<b>City Of Edinburgh Council Total</b>	1889942.8	
Property Services	Edmundson Electrical Ltd	84075.62	18/04/2018
	<b>Edmundson Electrical Ltd Total</b>	84075.62	
Building Rates	Aberdeen City Council	188181.4	16/05/2018
	<b>Aberdeen City Council Total</b>	188181.4	
Property Services	Faculty Services Ltd	120000	25/04/2018
Legal Services	Faculty Services Ltd	119604	02/05/2018
Legal Services	Faculty Services Ltd	66918	09/05/2018
Legal Services	Faculty Services Ltd	34530	11/05/2018
Legal Services	Faculty Services Ltd	31650	16/05/2018
Legal Services	Faculty Services Ltd	38550	18/05/2018
Legal Services	Faculty Services Ltd	42057	06/06/2018
Legal Services	Faculty Services Ltd	26820	15/06/2018
Legal Services	Faculty Services Ltd	45522	20/06/2018
Legal Services	Faculty Services Ltd	30816	22/06/2018
Legal Services	Faculty Services Ltd	35556	29/06/2018
	<b>Faculty Services Ltd Total</b>	592023	
Distribution Centre Stock	T.j Smith + Nephew, Ltd	45107.02	06/04/2018
Distribution Centre Stock	T.j Smith + Nephew, Ltd	31426.28	18/04/2018
Distribution Centre Stock	T.j Smith + Nephew, Ltd	31770.95	25/04/2018
Distribution Centre Stock	T.j Smith + Nephew, Ltd	31614.63	09/05/2018
Distribution Centre Stock	T.j Smith + Nephew, Ltd	29199.45	16/05/2018
Distribution Centre Stock	T.j Smith + Nephew, Ltd	60436.22	06/06/2018
Distribution Centre Stock	T.j Smith + Nephew, Ltd	48035.77	27/06/2018
	<b>T.j Smith + Nephew, Ltd Total</b>	277590.32	
Distribution Centre Stock	Bio Products Lab Ltd	59568	11/04/2018
Distribution Centre Stock	Bio Products Lab Ltd	86818	18/04/2018
Distribution Centre Stock	Bio Products Lab Ltd	173956	02/05/2018
Distribution Centre Stock	Bio Products Lab Ltd	99293	09/05/2018
Distribution Centre Stock	Bio Products Lab Ltd	78018	23/05/2018
Distribution Centre Stock	Bio Products Lab Ltd	50000	25/05/2018
Distribution Centre Stock	Bio Products Lab Ltd	146686	31/05/2018
Distribution Centre Stock	Bio Products Lab Ltd	33750	15/06/2018
Distribution Centre Stock	Bio Products Lab Ltd	27000	20/06/2018
	<b>Bio Products Lab Ltd Total</b>	755089	
Conference	Edinburgh International Conference Centre Ltd	50612.4	09/05/2018
	<b>Edinburgh International Conference Centre Ltd 1</b>	50612.4	
Property Services	Clowes Developments (scotland) Ltd	270357	06/06/2018
	<b>Clowes Developments (scotland) Ltd Total</b>	270357	
Oxygen	Dolbyvivisol	138986.01	11/04/2018
Oxygen	Dolbyvivisol	411007.94	18/04/2018
Oxygen	Dolbyvivisol	75667.32	27/04/2018
Oxygen	Dolbyvivisol	616153.07	25/05/2018
Oxygen	Dolbyvivisol	642551.51	08/06/2018

	<b>Dolbyvivol Total</b>	1884365.85	
Property Services	Fes Fm Ltd	107527.84	13/04/2018
Property Services	Fes Fm Ltd	68549	18/04/2018
Property Services	Fes Fm Ltd	30988.19	09/05/2018
Property Services	Fes Fm Ltd	29680.14	11/05/2018
Property Services	Fes Fm Ltd	33875.29	16/05/2018
Property Services	Fes Fm Ltd	39338.63	25/05/2018
Property Services	Fes Fm Ltd	31417.5	06/06/2018
Property Services	Fes Fm Ltd	39338.63	20/06/2018
	<b>Fes Fm Ltd Total</b>	380715.22	
Credit Union	Nhs (scotland And North England) Credit Union	26497.69	13/04/2018
Credit Union	Nhs (scotland And North England) Credit Union	26511.82	16/05/2018
Credit Union	Nhs (scotland And North England) Credit Union	25904.32	08/06/2018
	<b>Nhs (scotland And North England) Credit Union</b>	78913.83	
Health Care	Clatterbridge Centre For Oncology Nhs Ft	44166	14/05/2018
Health Care	Clatterbridge Centre For Oncology Nhs Ft	52578	11/06/2018
	<b>Clatterbridge Centre For Oncology Nhs Ft Total</b>	96744	
Blood Services	Human Tissue Authority	30580	25/05/2018
	<b>Human Tissue Authority Total</b>	30580	
Statutory Tax & VAT	Hmrc	3085614.24	13/04/2018
Statutory Tax & VAT	Hmrc	3056571.48	16/05/2018
Statutory Tax & VAT	Hmrc	2985936.16	08/06/2018
	<b>Hmrc Total</b>	9128121.88	
Commissioned Services	Great Ormond Street Hospital For Children	125779.12	30/04/2018
	<b>Great Ormond Street Hospital For Children Total</b>	125779.12	
Distribution Centre Stock	Fannin (leonhard Lang (uk) Ltd)	32080.56	18/04/2018
Distribution Centre Stock	Fannin (leonhard Lang (uk) Ltd)	50570.74	09/05/2018
Distribution Centre Stock	Fannin (leonhard Lang (uk) Ltd)	32818.1	23/05/2018
Distribution Centre Stock	Fannin (leonhard Lang (uk) Ltd)	42358.56	13/06/2018
Distribution Centre Stock	Fannin (leonhard Lang (uk) Ltd)	35242.3	20/06/2018
Distribution Centre Stock	Fannin (leonhard Lang (uk) Ltd)	59022.6	27/06/2018
	<b>Fannin (leonhard Lang (uk) Ltd) Total</b>	252092.86	
Property Services	M J Mapp Ltd	56441.94	25/05/2018
Property Services	M J Mapp Ltd	66566.09	31/05/2018
	<b>M J Mapp Ltd Total</b>	123008.03	
Distribution Centre Stock	Maco Pharma Uk Ltd	114820.88	18/04/2018
Distribution Centre Stock	Maco Pharma Uk Ltd	95733.81	18/05/2018
Distribution Centre Stock	Maco Pharma Uk Ltd	97713.94	15/06/2018
	<b>Maco Pharma Uk Ltd Total</b>	308268.63	
IT Services	Mak Systems Group Ltd	52000	16/04/2018
	<b>Mak Systems Group Ltd Total</b>	52000	
Distribution Centre Stock	Medline Industries Ltd	53122.32	06/04/2018
Distribution Centre Stock	Medline Industries Ltd	31087.61	13/04/2018
Distribution Centre Stock	Medline Industries Ltd	34176.38	09/05/2018
Distribution Centre Stock	Medline Industries Ltd	38320.45	31/05/2018
Distribution Centre Stock	Medline Industries Ltd	30170.31	06/06/2018
Distribution Centre Stock	Medline Industries Ltd	38698.68	22/06/2018
	<b>Medline Industries Ltd Total</b>	225575.75	

Distribution Centre Stock	Haven Products Ltd	62494.8	27/04/2018
Distribution Centre Stock	Haven Products Ltd	56791.5	23/05/2018
Distribution Centre Stock	Haven Products Ltd	62528.31	13/06/2018
	<b>Haven Products Ltd Total</b>	181814.61	
Distribution Centre Stock	Ambu Ltd	44680.46	06/04/2018
	<b>Ambu Ltd Total</b>	44680.46	
Distribution Centre Stock	Reynolds Porter Chamberlain	93384.96	25/04/2018
Distribution Centre Stock	Reynolds Porter Chamberlain	96547.32	16/05/2018
Distribution Centre Stock	Reynolds Porter Chamberlain	51923.82	20/06/2018
	<b>Reynolds Porter Chamberlain Total</b>	241856.1	
Distribution Centre Stock	Berendsen Healthcare Limited	31884.36	27/04/2018
Distribution Centre Stock	Berendsen Healthcare Limited	25592	06/06/2018
Distribution Centre Stock	Berendsen Healthcare Limited	25062.71	08/06/2018
	<b>Berendsen Healthcare Limited Total</b>	82539.07	
Audit Services	Scott-moncrieff	99335.58	11/04/2018
	<b>Scott-moncrieff Total</b>	99335.58	
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	56151.25	06/04/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	44166.53	18/04/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	36750.84	02/05/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	30564.33	11/05/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	30928.61	23/05/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	66571.76	31/05/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	25289.09	06/06/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	29787.35	20/06/2018
Distribution Centre Stock	Smiths Medical (medex Medical Ltd)	47110.84	27/06/2018
	<b>Smiths Medical (medex Medical Ltd) Total</b>	367320.6	
Distribution Centre Stock	Strub Uk Ltd	59766.68	18/04/2018
	<b>Strub Uk Ltd Total</b>	59766.68	
Distribution Centre Stock	Technical Textile Services Ltd (techtex)	44122.68	06/04/2018
Distribution Centre Stock	Technical Textile Services Ltd (techtex)	62182.91	09/05/2018
	<b>Technical Textile Services Ltd (techtex) Total</b>	106305.59	
Commissioned Services	The Christie Nhs Foundation Trust	90787.76	14/05/2018
	<b>The Christie Nhs Foundation Trust Total</b>	90787.76	
Commissioned Services	The Newcastle Upon Tyne Hospitals Nhs Trust	177649	23/04/2018
Commissioned Services	The Newcastle Upon Tyne Hospitals Nhs Trust	63108.31	30/04/2018
	<b>The Newcastle Upon Tyne Hospitals Nhs Trust T</b>	240757.31	
Distribution Centre Stock	Hologic Limited	579166.8	11/04/2018
	<b>Hologic Limited Total</b>	579166.8	
Conference	Doubletree By Hilton Edinburgh Airport	44044.6	31/05/2018
	<b>Doubletree By Hilton Edinburgh Airport Total</b>	44044.6	
Commissioned Services	Ukhcdo Ltd	45451.21	18/05/2018
	<b>Ukhcdo Ltd Total</b>	45451.21	
Specialist Services	Institute For Healthcare Improvement	111140.47	04/04/2018
Specialist Services	Institute For Healthcare Improvement	74942.66	26/04/2018
	<b>Institute For Healthcare Improvement Total</b>	186083.13	
IT Services	Carestream Health Uk Ltd	3564860.86	06/04/2018
IT Services	Carestream Health Uk Ltd	390189.6	18/05/2018
	<b>Carestream Health Uk Ltd Total</b>	3955050.46	



Distribution Centre Stock	Rotoform Ltd	70750	29/06/2018
	<b>Rotoform Ltd Total</b>	70750	
Distribution Centre Stock	Unisurge International Ltd	40364.4	18/05/2018
Distribution Centre Stock	Unisurge International Ltd	28908.58	31/05/2018
Distribution Centre Stock	Unisurge International Ltd	34519.18	06/06/2018
Distribution Centre Stock	Unisurge International Ltd	29933.59	08/06/2018
	<b>Unisurge International Ltd Total</b>	133725.75	
Distribution Centre Stock	Mawdsleys Pre Wholesale	46822.23	06/06/2018
	<b>Mawdsleys Pre Wholesale Total</b>	46822.23	
IT Services	Capita Business Services Ltd - Swan	542377.67	27/04/2018
IT Services	Capita Business Services Ltd - Swan	248507.04	16/05/2018
IT Services	Capita Business Services Ltd - Swan	596832.67	06/06/2018
IT Services	Capita Business Services Ltd - Swan	477838.04	27/06/2018
	<b>Capita Business Services Ltd - Swan Total</b>	1865555.42	
Specialist Services	Webropol Uk Ltd	37200	06/04/2018
	<b>Webropol Uk Ltd Total</b>	37200	
Distribution Centre Stock	Vygon (uk) Ltd	175261.87	06/04/2018
Distribution Centre Stock	Vygon (uk) Ltd	112388.94	13/04/2018
Distribution Centre Stock	Vygon (uk) Ltd	77790.73	25/04/2018
Distribution Centre Stock	Vygon (uk) Ltd	131645.4	27/04/2018
Distribution Centre Stock	Vygon (uk) Ltd	54307.25	11/05/2018
Distribution Centre Stock	Vygon (uk) Ltd	75123.84	16/05/2018
Distribution Centre Stock	Vygon (uk) Ltd	93248.17	23/05/2018
Distribution Centre Stock	Vygon (uk) Ltd	93727.2	06/06/2018
Distribution Centre Stock	Vygon (uk) Ltd	84155.66	13/06/2018
Distribution Centre Stock	Vygon (uk) Ltd	82131.11	27/06/2018
	<b>Vygon (uk) Ltd Total</b>	979780.17	
Distribution Centre Stock	Kebomed Uk Ltd	32574.3	25/04/2018
Distribution Centre Stock	Kebomed Uk Ltd	28591.96	06/06/2018
	<b>Kebomed Uk Ltd Total</b>	61166.26	
Property Services	Seacole National Centre Limited	110794.7	06/04/2018
Property Services	Seacole National Centre Limited	261927.4	20/06/2018
Property Services	Seacole National Centre Limited	194387.57	27/06/2018
	<b>Seacole National Centre Limited Total</b>	567109.67	
IT Services	Sword It Solutions Ltd	180000	20/04/2018
	<b>Sword It Solutions Ltd Total</b>	180000	
Distribution Centre Stock	Menzies Distribution Ltd	206772.53	11/04/2018
Distribution Centre Stock	Menzies Distribution Ltd	215546.48	16/05/2018
Distribution Centre Stock	Menzies Distribution Ltd	212422.01	08/06/2018
	<b>Menzies Distribution Ltd Total</b>	634741.02	
Distribution Centre Stock	Vernacare Ltd	46940.13	06/04/2018
Distribution Centre Stock	Vernacare Ltd	54314.81	13/06/2018
Distribution Centre Stock	Vernacare Ltd	37829.66	20/06/2018
	<b>Vernacare Ltd Total</b>	139084.6	
Distribution Centre Stock	Unomedical Ltd	34434.01	31/05/2018
	<b>Unomedical Ltd Total</b>	34434.01	
Distribution Centre Stock	Becton Dickinson Uk Ltd	821588.59	25/04/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	255518.31	27/04/2018

Distribution Centre Stock	Becton Dickinson Uk Ltd	193088.79	02/05/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	376971.57	09/05/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	226831.56	11/05/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	169952.38	18/05/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	120564.35	25/05/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	217306.47	06/06/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	105457.33	08/06/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	116876.09	13/06/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	182615.73	20/06/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	177926.95	22/06/2018
Distribution Centre Stock	Becton Dickinson Uk Ltd	28956.77	27/06/2018
	<b>Becton Dickinson Uk Ltd Total</b>	2993654.89	
Blood Services	Nhs Blood And Transplant	29714.48	09/04/2018
Blood Services	Nhs Blood And Transplant	36784.83	30/04/2018
	<b>Nhs Blood And Transplant Total</b>	66499.31	
Distribution Centre Stock	Bracco Uk Ltd	29412	25/04/2018
Distribution Centre Stock	Bracco Uk Ltd	28512	09/05/2018
Distribution Centre Stock	Bracco Uk Ltd	29412	31/05/2018
	<b>Bracco Uk Ltd Total</b>	87336	
Distribution Centre Stock	Ontex Healthcare Uk Ltd	61479.03	06/04/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	61290.11	11/04/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	58341.67	18/04/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	45979.01	27/04/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	58607.97	02/05/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	64441.02	16/05/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	40667.02	06/06/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	46124.08	08/06/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	40098.82	15/06/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	62909.8	20/06/2018
Distribution Centre Stock	Ontex Healthcare Uk Ltd	44684.52	22/06/2018
	<b>Ontex Healthcare Uk Ltd Total</b>	584623.05	
IT Services	Axsys Technology Ltd	126515.66	29/06/2018
	<b>Axsys Technology Ltd Total</b>	126515.66	
	<b>Grand Total</b>	94814400.11	