

**NHS National Services Scotland**  
**Payments made over £25k**  
**July to September 2018**

Supplier Name	Description	Amount	Transaction Date
Kimberly-clark	Distribution Centre Stock	50376.1	04/07/2018
Kimberly-clark	Distribution Centre Stock	137886.73	11/07/2018
Kimberly-clark	Distribution Centre Stock	34,956.64	13/07/2018
Kimberly-clark	Distribution Centre Stock	70,055.41	18/07/2018
Kimberly-clark	Distribution Centre Stock	66,724.84	25/07/2018
Kimberly-clark	Distribution Centre Stock	134,321.73	31/07/2018
Kimberly-clark	Distribution Centre Stock	55,203.70	03/08/2018
Kimberly-clark	Distribution Centre Stock	88,002.11	08/08/2018
Kimberly-clark	Distribution Centre Stock	155,923.46	15/08/2018
Kimberly-clark	Distribution Centre Stock	109,027.23	22/08/2018
Kimberly-clark	Distribution Centre Stock	109,304.04	30/08/2018
Kimberly-clark	Distribution Centre Stock	50,537.16	05/09/2018
Kimberly-clark	Distribution Centre Stock	104,316.63	12/09/2018
Kimberly-clark	Distribution Centre Stock	154,009.69	19/09/2018
Kimberly-clark	Distribution Centre Stock	100,572.14	26/09/2018
<b>Kimberly-clark Total</b>		1,421,217.61	
Lloyds Pharmacy Clinical Homecare	Commissioned Services	28,881.12	26/09/2018
<b>Lloyds Pharmacy Clinical Homecare Total</b>		28,881.12	
Kapitex Healthcare Ltd	Distribution Centre Stock	28,535.63	22/08/2018
<b>Kapitex Healthcare Ltd Total</b>		28,535.63	
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	33,411.72	05/09/2018
<b>Bausch And Lomb (uk) Ltd Total</b>		33,411.72	
Oasis Scotland Limited	Blood Service Equipment	36,773.41	15/08/2018
Oasis Scotland Limited	Blood Service Equipment	26,403.85	12/09/2018
<b>Oasis Scotland Limited Total</b>		63,177.26	
Northgate Public Services Uk Ltd	IT Services	84,913.50	22/08/2018
<b>Northgate Public Services Uk Ltd Total</b>		84,913.50	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	88,761.60	04/07/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	137,467.80	31/07/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	30,372.00	08/08/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	27,955.20	05/09/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	99,958.86	12/09/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	49,248.00	26/09/2018
<b>Zimmer Biomet Uk Ltd Total</b>		433,763.46	
Diversey Ltd	Distribution Centre Stock	65,256.74	25/07/2018
Diversey Ltd	Distribution Centre Stock	30,216.35	22/08/2018
Diversey Ltd	Distribution Centre Stock	26,341.76	05/09/2018
<b>Diversey Ltd Total</b>		121,814.85	
Salford Royal Nhs Foundation Trust	Commissioned Services	920,000.00	06/08/2018
<b>Salford Royal Nhs Foundation Trust Total</b>		920,000.00	
Medtronic Ltd	Distribution Centre Stock	79,965.62	04/07/2018
Medtronic Ltd	Distribution Centre Stock	83,959.90	06/07/2018
Medtronic Ltd	Distribution Centre Stock	173,055.82	11/07/2018
Medtronic Ltd	Distribution Centre Stock	125,000.15	13/07/2018
Medtronic Ltd	Distribution Centre Stock	38,384.07	18/07/2018
Medtronic Ltd	Distribution Centre Stock	314,582.25	25/07/2018
Medtronic Ltd	Distribution Centre Stock	143,702.30	31/07/2018
Medtronic Ltd	Distribution Centre Stock	80,382.26	03/08/2018
Medtronic Ltd	Distribution Centre Stock	263,382.90	08/08/2018
Medtronic Ltd	Distribution Centre Stock	280,910.25	15/08/2018
Medtronic Ltd	Distribution Centre Stock	250,173.05	22/08/2018
Medtronic Ltd	Distribution Centre Stock	194,555.31	30/08/2018
Medtronic Ltd	Distribution Centre Stock	230,857.19	05/09/2018
Medtronic Ltd	Distribution Centre Stock	70,989.92	12/09/2018
Medtronic Ltd	Distribution Centre Stock	190,075.40	19/09/2018
Medtronic Ltd	Distribution Centre Stock	26,549.63	26/09/2018
<b>Medtronic Ltd Total</b>		2,546,526.02	
Siemens Healthcare Ltd	Distribution Centre Stock	34,344.00	11/07/2018
Siemens Healthcare Ltd	Distribution Centre Stock	81,235.97	13/07/2018
Siemens Healthcare Ltd	Distribution Centre Stock	33,436.99	19/09/2018
<b>Siemens Healthcare Ltd Total</b>		149,016.96	
Roche Diagnostics Limited	Distribution Centre Stock	115,001.82	19/09/2018
<b>Roche Diagnostics Limited Total</b>		115,001.82	
Scottish Fuels	Blood Services	55,332.60	22/08/2018
<b>Scottish Fuels Total</b>		55,332.60	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	60,537.21	04/07/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	119,132.98	11/07/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	35,140.48	13/07/2018

Johnson + Johnson Medical Ltd	Distribution Centre Stock	53,766.09	18/07/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	152,514.75	25/07/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	73,464.85	31/07/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	67,463.95	03/08/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	47,888.15	08/08/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	114,544.78	15/08/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	180,211.95	22/08/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	98,874.95	30/08/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	179,724.95	05/09/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	122,143.66	12/09/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	105,190.09	19/09/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	205,973.48	26/09/2018
<b>Johnson + Johnson Medical Ltd Total</b>		<b>1,616,572.32</b>	
Molnlycke Healthcare Limited	Distribution Centre Stock	43,096.98	04/07/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	44,671.56	11/07/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	105,590.55	18/07/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	49,872.70	25/07/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	30,852.21	31/07/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	61,392.90	03/08/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	51,933.63	08/08/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	207,735.50	15/08/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	114,803.36	22/08/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	114,980.80	30/08/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	87,719.99	05/09/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	130,113.39	12/09/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	65,371.59	19/09/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	74,697.86	26/09/2018
<b>Molnlycke Healthcare Limited Total</b>		<b>1,182,833.02</b>	
Public Health England	Commissioned Services	79,161.32	16/07/2018
<b>Public Health England Total</b>		<b>79,161.32</b>	
Trustmarque Solutions Ltd	IT Services	151,200.00	15/08/2018
<b>Trustmarque Solutions Ltd Total</b>		<b>151,200.00</b>	
Csl Behring Uk Ltd	Blood Services	218,600.00	18/07/2018
Csl Behring Uk Ltd	Blood Services	487,950.00	31/07/2018
Csl Behring Uk Ltd	Blood Services	730,070.20	15/08/2018
Csl Behring Uk Ltd	Blood Services	712,325.00	22/08/2018
Csl Behring Uk Ltd	Blood Services	745,717.60	19/09/2018
<b>Csl Behring Uk Ltd Total</b>		<b>2,894,662.80</b>	
Bard Ltd	Distribution Centre Stock	26,808.03	30/08/2018
Bard Ltd	Distribution Centre Stock	25,734.98	26/09/2018
<b>Bard Ltd Total</b>		<b>52,543.01</b>	
B Braun Medical Ltd	Distribution Centre Stock	100,321.79	11/07/2018
B Braun Medical Ltd	Distribution Centre Stock	89,446.83	18/07/2018
B Braun Medical Ltd	Distribution Centre Stock	80,896.65	25/07/2018
B Braun Medical Ltd	Distribution Centre Stock	37,576.66	31/07/2018
B Braun Medical Ltd	Distribution Centre Stock	75,991.35	08/08/2018
B Braun Medical Ltd	Distribution Centre Stock	165,482.61	15/08/2018
B Braun Medical Ltd	Distribution Centre Stock	29,484.37	22/08/2018
B Braun Medical Ltd	Distribution Centre Stock	96,025.16	30/08/2018
B Braun Medical Ltd	Distribution Centre Stock	95,261.20	05/09/2018
B Braun Medical Ltd	Distribution Centre Stock	39,946.02	12/09/2018
B Braun Medical Ltd	Distribution Centre Stock	66,823.87	19/09/2018
B Braun Medical Ltd	Distribution Centre Stock	64,723.08	26/09/2018
<b>B Braun Medical Ltd Total</b>		<b>941,979.59</b>	
Edenred	Childcare Vouchers	46,825.81	31/07/2018
Edenred	Childcare Vouchers	45,720.99	31/08/2018
Edenred	Childcare Vouchers	46,492.76	26/09/2018
<b>Edenred Total</b>		<b>139,039.56</b>	
Deloitte Mcs Ltd	Professional Services	60,216.00	22/08/2018
<b>Deloitte Mcs Ltd Total</b>		<b>60,216.00</b>	
Sppa (a)	Professional Services	2,232,229.11	16/07/2018
Sppa (a)	Pension Contributions	2,257,582.58	13/08/2018
Sppa (a)	Professional Services	35,174.73	20/08/2018
Sppa (a)	Pension Contributions	2,433,732.37	18/09/2018
<b>Sppa (a) Total</b>		<b>6,958,718.79</b>	
Eagle Couriers (scotland) Ltd	Delivery of Medical Publications	39,027.83	25/07/2018
<b>Eagle Couriers (scotland) Ltd Total</b>		<b>39,027.83</b>	
Carat	Radio	51,856.68	03/08/2018
<b>Carat Total</b>		<b>51,856.68</b>	
Parity Professionals Limited	Temporary Staff	36,246.96	06/07/2018
Parity Professionals Limited	Temporary Staff	28,531.94	18/07/2018
Parity Professionals Limited	Temporary Staff	34,135.60	25/07/2018
Parity Professionals Limited	Temporary Staff	44,682.74	15/08/2018
Parity Professionals Limited	Temporary Staff	28,059.26	12/09/2018
Parity Professionals Limited	Temporary Staff	35,690.84	19/09/2018

Parity Professionals Limited	Temporary Staff	36,197.70	26/09/2018
<b>Parity Professionals Limited Total</b>		243,545.04	
Fannin (uk) Ltd	Distribution Centre Stock	72,310.44	04/07/2018
Fannin (uk) Ltd	Distribution Centre Stock	474,182.88	25/07/2018
Fannin (uk) Ltd	Distribution Centre Stock	104,831.04	31/07/2018
Fannin (uk) Ltd	Distribution Centre Stock	93,553.58	15/08/2018
Fannin (uk) Ltd	Distribution Centre Stock	470,599.20	22/08/2018
Fannin (uk) Ltd	Distribution Centre Stock	100,093.44	30/08/2018
Fannin (uk) Ltd	Distribution Centre Stock	185,719.68	05/09/2018
Fannin (uk) Ltd	Distribution Centre Stock	206,791.68	19/09/2018
<b>Fannin (uk) Ltd Total</b>		1,708,081.94	
Movianto Uk Ltd	Distribution Centre Stock	26,957.15	15/08/2018
<b>Movianto Uk Ltd Total</b>		26,957.15	
Unison	Trade Union Contributions	45,530.28	04/07/2018
<b>Unison Total</b>		45,530.28	
Frontier Group Ltd	Distribution Centre Stock	37,539.31	25/07/2018
Frontier Group Ltd	Distribution Centre Stock	37,073.02	15/08/2018
Frontier Group Ltd	Distribution Centre Stock	35,526.79	05/09/2018
Frontier Group Ltd	Distribution Centre Stock	36,096.39	12/09/2018
<b>Frontier Group Ltd Total</b>		146,235.51	
Merck Sharp + Dohme	IT Services	66,536.40	15/08/2018
<b>Merck Sharp + Dohme Total</b>		66,536.40	
In Practice Systems Limited	IT Services	298,188.00	25/07/2018
<b>In Practice Systems Limited Total</b>		298,188.00	
Ams International	Distribution Centre Stock	167,875.59	18/07/2018
Ams International	Distribution Centre Stock	54,954.25	26/09/2018
<b>Ams International Total</b>		222,829.84	
Harvey Nash Plc	Temporary Staff	38,379.00	13/07/2018
Harvey Nash Plc	Temporary Staff	38,112.00	15/08/2018
Harvey Nash Plc	Temporary Staff	50,232.00	19/09/2018
<b>Harvey Nash Plc Total</b>		126,723.00	
Systagenix (kci Uk Medical Ltd)	Distribution Centre Stock	27,729.04	25/07/2018
Systagenix (kci Uk Medical Ltd)	Distribution Centre Stock	25,833.57	12/09/2018
<b>Systagenix (kci Uk Medical Ltd) Total</b>		53,562.61	
Bunzl Healthcare	Distribution Centre Stock	42,401.30	11/07/2018
Bunzl Healthcare	Distribution Centre Stock	35,941.95	18/07/2018
Bunzl Healthcare	Distribution Centre Stock	71,687.06	25/07/2018
Bunzl Healthcare	Distribution Centre Stock	25,091.94	31/07/2018
Bunzl Healthcare	Distribution Centre Stock	48,768.74	03/08/2018
Bunzl Healthcare	Distribution Centre Stock	40,663.20	08/08/2018
Bunzl Healthcare	Distribution Centre Stock	34,717.67	15/08/2018
Bunzl Healthcare	Distribution Centre Stock	56,529.21	22/08/2018
Bunzl Healthcare	Distribution Centre Stock	32,834.32	30/08/2018
Bunzl Healthcare	Distribution Centre Stock	61,579.60	12/09/2018
Bunzl Healthcare	Distribution Centre Stock	50,148.02	19/09/2018
Bunzl Healthcare	Distribution Centre Stock	29,567.01	26/09/2018
<b>Bunzl Healthcare Total</b>		529,930.02	
Leaseplan	Car Leasing	30,014.98	22/08/2018
<b>Leaseplan Total</b>		30,014.98	
Virgin Media Business	IT Services	43,649.40	05/09/2018
<b>Virgin Media Business Total</b>		43,649.40	
Convatec Ltd	Distribution Centre Stock	32,191.80	04/07/2018
Convatec Ltd	Distribution Centre Stock	34,707.01	11/07/2018
Convatec Ltd	Distribution Centre Stock	46,169.89	25/07/2018
Convatec Ltd	Distribution Centre Stock	41,712.56	15/08/2018
Convatec Ltd	Distribution Centre Stock	43,152.98	12/09/2018
Convatec Ltd	Distribution Centre Stock	33,073.94	19/09/2018
<b>Convatec Ltd Total</b>		231,008.18	
Applied Medical Uk Limited	Distribution Centre Stock	42,365.40	25/07/2018
Applied Medical Uk Limited	Distribution Centre Stock	28,180.80	08/08/2018
Applied Medical Uk Limited	Distribution Centre Stock	25,570.80	30/08/2018
Applied Medical Uk Limited	Distribution Centre Stock	27,951.00	05/09/2018
Applied Medical Uk Limited	Distribution Centre Stock	35,868.60	12/09/2018
<b>Applied Medical Uk Limited Total</b>		159,936.60	
Microtech Support Ltd	IT Services	27,000.00	26/09/2018
<b>Microtech Support Ltd Total</b>		27,000.00	
Fast Aid Products Ltd	Distribution Centre Stock	25,195.88	15/08/2018
<b>Fast Aid Products Ltd Total</b>		25,195.88	
Abbott Laboratories Ltd	Distribution Centre Stock	57,584.70	25/07/2018
Abbott Laboratories Ltd	Distribution Centre Stock	34,352.58	31/07/2018
Abbott Laboratories Ltd	Distribution Centre Stock	32,808.73	15/08/2018
Abbott Laboratories Ltd	Distribution Centre Stock	51,755.58	30/08/2018
Abbott Laboratories Ltd	Distribution Centre Stock	70,034.90	05/09/2018
Abbott Laboratories Ltd	Distribution Centre Stock	62,416.12	12/09/2018
Abbott Laboratories Ltd	Distribution Centre Stock	43,054.15	19/09/2018

Abbott Laboratories Ltd	Distribution Centre Stock	32,807.84	26/09/2018
<b>Abbott Laboratories Ltd Total</b>		384,814.60	
Hpc Healthline Uk Limited	Distribution Centre Stock	83,335.10	04/07/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	238,681.61	06/07/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	43,175.56	11/07/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	44,993.24	25/07/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	35,769.02	03/08/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	45,085.90	22/08/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	33,819.70	05/09/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	45,334.03	19/09/2018
<b>Hpc Healthline Uk Limited Total</b>		570,194.16	
University Of Glasgow	Specialist Services	118,665.61	25/07/2018
University Of Glasgow	Specialist Services	30,000.00	05/09/2018
<b>University Of Glasgow Total</b>		148,665.61	
Boston Scientific Ltd	Distribution Centre Stock	68,942.16	04/07/2018
Boston Scientific Ltd	Distribution Centre Stock	61,147.80	11/07/2018
Boston Scientific Ltd	Distribution Centre Stock	47,693.40	25/07/2018
Boston Scientific Ltd	Distribution Centre Stock	47,008.20	31/07/2018
Boston Scientific Ltd	Distribution Centre Stock	77,253.60	15/08/2018
Boston Scientific Ltd	Distribution Centre Stock	29,210.16	22/08/2018
Boston Scientific Ltd	Distribution Centre Stock	62,875.56	30/08/2018
Boston Scientific Ltd	Distribution Centre Stock	52,624.80	05/09/2018
Boston Scientific Ltd	Distribution Centre Stock	56,722.20	19/09/2018
Boston Scientific Ltd	Distribution Centre Stock	62,986.20	26/09/2018
<b>Boston Scientific Ltd Total</b>		566,464.08	
Capita Business Services Ltd	IT Services	62,580.00	18/07/2018
Capita Business Services Ltd	IT Services	55,095.00	30/08/2018
Capita Business Services Ltd	IT Services	42,855.00	05/09/2018
<b>Capita Business Services Ltd Total</b>		160,530.00	
Capita It Services Limited	IT Services	34,674.00	30/08/2018
Capita It Services Limited	IT Services	159,475.20	26/09/2018
<b>Capita It Services Limited Total</b>		194,149.20	
Atos It Services Uk Ltd	IT Services	94,578.00	04/07/2018
Atos It Services Uk Ltd	IT Services	191,835.60	06/07/2018
Atos It Services Uk Ltd	IT Services	499,728.00	11/07/2018
Atos It Services Uk Ltd	IT Services	194,241.60	13/07/2018
Atos It Services Uk Ltd	IT Services	1,014,276.00	25/07/2018
Atos It Services Uk Ltd	IT Services	272,422.80	03/08/2018
Atos It Services Uk Ltd	IT Services	261,720.00	08/08/2018
Atos It Services Uk Ltd	IT Services	2,511,226.80	15/08/2018
Atos It Services Uk Ltd	IT Services	191,775.60	22/08/2018
Atos It Services Uk Ltd	IT Services	518,253.60	30/08/2018
Atos It Services Uk Ltd	IT Services	2,944,212.00	05/09/2018
Atos It Services Uk Ltd	IT Services	262,014.00	12/09/2018
Atos It Services Uk Ltd	IT Services	74,007.60	19/09/2018
Atos It Services Uk Ltd	IT Services	324,988.80	26/09/2018
<b>Atos It Services Uk Ltd Total</b>		9,355,280.40	
Intersurgical Ltd	Distribution Centre Stock	43,022.32	13/07/2018
Intersurgical Ltd	Distribution Centre Stock	33,427.71	25/07/2018
Intersurgical Ltd	Distribution Centre Stock	30,439.30	08/08/2018
Intersurgical Ltd	Distribution Centre Stock	25,465.26	22/08/2018
Intersurgical Ltd	Distribution Centre Stock	26,684.93	05/09/2018
Intersurgical Ltd	Distribution Centre Stock	33,763.84	12/09/2018
Intersurgical Ltd	Distribution Centre Stock	35,772.23	19/09/2018
<b>Intersurgical Ltd Total</b>		228,575.59	
Cantel (uk) Limited	Distribution Centre Stock	32,219.74	15/08/2018
Cantel (uk) Limited	Distribution Centre Stock	25,480.32	12/09/2018
Cantel (uk) Limited	Distribution Centre Stock	31,873.32	19/09/2018
<b>Cantel (uk) Limited Total</b>		89,573.38	
Mip (uk) Ltd	Distribution Centre Stock	35,433.96	25/07/2018
<b>Mip (uk) Ltd Total</b>		35,433.96	
Grifols Uk Limited	Distribution Centre Stock	159,899.16	25/07/2018
Grifols Uk Limited	Distribution Centre Stock	26,674.30	15/08/2018
Grifols Uk Limited	Distribution Centre Stock	26,844.20	12/09/2018
<b>Grifols Uk Limited Total</b>		213,417.66	
Nutricia Baby Ltd	Distribution Centre Stock	26,347.26	12/09/2018
<b>Nutricia Baby Ltd Total</b>		26,347.26	
Vacsax Ltd	Distribution Centre Stock	25,322.52	15/08/2018
Vacsax Ltd	Distribution Centre Stock	25,106.28	12/09/2018
<b>Vacsax Ltd Total</b>		50,428.80	
Teleflex Medical	Distribution Centre Stock	34,577.84	04/07/2018
Teleflex Medical	Distribution Centre Stock	42,808.25	31/07/2018
Teleflex Medical	Distribution Centre Stock	43,023.58	05/09/2018
<b>Teleflex Medical Total</b>		120,409.67	
Fresenius Kabi Ltd	Distribution Centre Stock	35,669.34	03/08/2018

<b>Fresenius Kabi Ltd Total</b>		35,669.34	
Daniels Healthcare Ltd	Distribution Centre Stock	35,259.88	11/07/2018
<b>Daniels Healthcare Ltd Total</b>		35,259.88	
Glasgow City Council	Building Rent	42,000.00	04/07/2018
<b>Glasgow City Council Total</b>		42,000.00	
Robertson Facilities Management	Property Services	64,617.67	06/07/2018
Robertson Facilities Management	Property Services	57,969.60	31/07/2018
<b>Robertson Facilities Management Total</b>		122,587.27	
Birmingham Womens + Childrens Hospital Nhsft	Commissioned Services	57,391.28	24/09/2018
<b>Birmingham Womens + Childrens Hospital Nhsft Total</b>		57,391.28	
Nhs Lothian	Health Services	53,337.71	16/07/2018
<b>Nhs Lothian Total</b>		53,337.71	
The State Hospitals Board For Scotland	Property Services	54,543.76	09/07/2018
The State Hospitals Board For Scotland	Property Services	38,530.83	24/09/2018
<b>The State Hospitals Board For Scotland Total</b>		93,074.59	
Nhs Grampian	Health Services	135,088.00	16/07/2018
Nhs Grampian	Health Services	28,534.14	06/08/2018
<b>Nhs Grampian Total</b>		163,622.14	
Nhs Greater Glasgow And Clyde	Health Services	970,527.71	16/07/2018
Nhs Greater Glasgow And Clyde	Health Services	137,318.79	06/08/2018
Nhs Greater Glasgow And Clyde	Health Services	289,334.00	10/09/2018
Nhs Greater Glasgow And Clyde	Health Services	66,613.06	24/09/2018
<b>Nhs Greater Glasgow And Clyde Total</b>		1,463,793.56	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	210,659.88	16/07/2018
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	306,005.05	06/08/2018
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	246,066.22	10/09/2018
<b>Northumberland Tyne And Wear Nhs Trust Total</b>		762,731.15	
Greater Manchester Mental Health Nhs	Commissioned Services	47,117.48	16/07/2018
<b>Greater Manchester Mental Health Nhs Total</b>		47,117.48	
Ucl Hospitals Nhs Foundation Trust	Commissioned Services	49,869.15	24/09/2018
<b>Ucl Hospitals Nhs Foundation Trust Total</b>		49,869.15	
Highland Health Board	Health Services	25,397.67	23/07/2018
<b>Highland Health Board Total</b>		25,397.67	
Cambridge University Hospitals Nhs Trust	Commissioned Services	45,652.36	13/08/2018
Cambridge University Hospitals Nhs Trust	Commissioned Services	53,230.84	28/08/2018
<b>Cambridge University Hospitals Nhs Trust Total</b>		98,883.20	
Thomson Gray Ltd	IT Services	53,869.74	12/09/2018
<b>Thomson Gray Ltd Total</b>		53,869.74	
Pennine Acute Hospitals Nhs Trust	Commissioned Services	68,951.00	06/08/2018
Pennine Acute Hospitals Nhs Trust	Commissioned Services	36,689.00	24/09/2018
<b>Pennine Acute Hospitals Nhs Trust Total</b>		105,640.00	
Octapharma Ltd	Distribution Centre Stock	47,500.00	04/07/2018
Octapharma Ltd	Distribution Centre Stock	57,375.00	11/07/2018
Octapharma Ltd	Distribution Centre Stock	198,400.00	25/07/2018
Octapharma Ltd	Distribution Centre Stock	100,875.00	15/08/2018
Octapharma Ltd	Distribution Centre Stock	56,100.00	22/08/2018
Octapharma Ltd	Distribution Centre Stock	54,825.00	05/09/2018
Octapharma Ltd	Distribution Centre Stock	148,885.00	12/09/2018
Octapharma Ltd	Distribution Centre Stock	40,800.00	19/09/2018
<b>Octapharma Ltd Total</b>		704,760.00	
Glasgow Caledonian University	Specialist Services	35,496.00	04/07/2018
Glasgow Caledonian University	Specialist Services	266,198.00	03/08/2018
<b>Glasgow Caledonian University Total</b>		301,694.00	
Arjo Uk Ltd	Distribution Centre Stock	28,236.00	04/07/2018
Arjo Uk Ltd	Distribution Centre Stock	28,362.00	22/08/2018
Arjo Uk Ltd	Distribution Centre Stock	28,236.00	12/09/2018
<b>Arjo Uk Ltd Total</b>		84,834.00	
University Of Stirling	Specialist Services	28,661.87	13/07/2018
<b>University Of Stirling Total</b>		28,661.87	
Gama Healthcare Limited	Distribution Centre Stock	51,237.98	11/07/2018
Gama Healthcare Limited	Distribution Centre Stock	88,142.04	25/07/2018
Gama Healthcare Limited	Distribution Centre Stock	52,269.92	03/08/2018
Gama Healthcare Limited	Distribution Centre Stock	37,549.30	22/08/2018
Gama Healthcare Limited	Distribution Centre Stock	67,901.76	30/08/2018
Gama Healthcare Limited	Distribution Centre Stock	39,852.00	05/09/2018
Gama Healthcare Limited	Distribution Centre Stock	142,158.54	12/09/2018
Gama Healthcare Limited	Distribution Centre Stock	97,706.30	19/09/2018
<b>Gama Healthcare Limited Total</b>		576,817.84	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	186,203.76	13/08/2018
<b>Nottinghamshire Healthcare Nhs Trust Total</b>		186,203.76	
Tps Healthcare Group	Distribution Centre Stock	112,368.33	04/07/2018
Tps Healthcare Group	Distribution Centre Stock	47,024.63	13/07/2018
Tps Healthcare Group	Distribution Centre Stock	102,033.04	18/07/2018
Tps Healthcare Group	Distribution Centre Stock	61,769.95	25/07/2018
Tps Healthcare Group	Distribution Centre Stock	95,930.29	31/07/2018

Tps Healthcare Group	Distribution Centre Stock	80,304.64	03/08/2018
Tps Healthcare Group	Distribution Centre Stock	128,046.19	08/08/2018
Tps Healthcare Group	Distribution Centre Stock	42,306.57	15/08/2018
Tps Healthcare Group	Distribution Centre Stock	111,111.60	22/08/2018
Tps Healthcare Group	Distribution Centre Stock	58,674.50	30/08/2018
Tps Healthcare Group	Distribution Centre Stock	134,225.46	05/09/2018
Tps Healthcare Group	Distribution Centre Stock	72,893.43	12/09/2018
Tps Healthcare Group	Distribution Centre Stock	105,534.87	19/09/2018
Tps Healthcare Group	Distribution Centre Stock	99,668.56	26/09/2018
<b>Tps Healthcare Group Total</b>		1,251,892.06	
Terumo Bct Europe Nv	Blood Services	36,653.04	15/08/2018
Terumo Bct Europe Nv	Blood Services	43,358.40	30/08/2018
Terumo Bct Europe Nv	Blood Services	54,107.96	12/09/2018
<b>Terumo Bct Europe Nv Total</b>		134,119.40	
Crieff Hydro Ltd	Conference	77,131.60	19/09/2018
<b>Crieff Hydro Ltd Total</b>		77,131.60	
Vision Events (uk) Ltd	Conference	28,163.04	15/08/2018
<b>Vision Events (uk) Ltd Total</b>		28,163.04	
Critical Care Audit Ltd	IT Services	25,950.00	13/07/2018
<b>Critical Care Audit Ltd Total</b>		25,950.00	
Shire Pharmaceuticals Ltd	Distribution Centre Stock	896,500.00	04/07/2018
Shire Pharmaceuticals Ltd	Distribution Centre Stock	306,000.00	13/07/2018
Shire Pharmaceuticals Ltd	Distribution Centre Stock	843,880.00	25/07/2018
Shire Pharmaceuticals Ltd	Distribution Centre Stock	1,985,398.40	22/08/2018
Shire Pharmaceuticals Ltd	Distribution Centre Stock	33,504.00	05/09/2018
Shire Pharmaceuticals Ltd	Distribution Centre Stock	101,150.00	19/09/2018
<b>Shire Pharmaceuticals Ltd Total</b>		4,166,432.40	
Gartner Uk Ltd	IT Services	86,040.00	11/07/2018
Gartner Uk Ltd	IT Services	143,400.00	03/08/2018
Gartner Uk Ltd	IT Services	54,076.50	19/09/2018
<b>Gartner Uk Ltd Total</b>		283,516.50	
Softcat Limited	IT Services	9,489,547.19	25/07/2018
Softcat Limited	IT Services	540,000.00	31/07/2018
<b>Softcat Limited Total</b>		10,029,547.19	
Soliton It Limited	IT Services	110,700.00	05/09/2018
<b>Soliton It Limited Total</b>		110,700.00	
Brightwork Ltd	Temporary Staff	34,476.84	18/07/2018
Brightwork Ltd	Temporary Staff	40,887.73	15/08/2018
Brightwork Ltd	Temporary Staff	65,833.14	30/08/2018
Brightwork Ltd	Temporary Staff	26,691.62	19/09/2018
Brightwork Ltd	Temporary Staff	25,441.27	26/09/2018
<b>Brightwork Ltd Total</b>		193,330.60	
Audit Scotland	Audit Services	60,510.00	19/09/2018
<b>Audit Scotland Total</b>		60,510.00	
Freedom Communications (uk) Ltd	IT Services	179,575.97	15/08/2018
<b>Freedom Communications (uk) Ltd Total</b>		179,575.97	
Therakos (uk) Ltd	Blood Services	37,120.00	30/08/2018
<b>Therakos (uk) Ltd Total</b>		37,120.00	
Bpi Healthcare	Distribution Centre Stock	26,161.86	11/07/2018
Bpi Healthcare	Distribution Centre Stock	49,266.18	18/07/2018
Bpi Healthcare	Distribution Centre Stock	48,889.89	25/07/2018
Bpi Healthcare	Distribution Centre Stock	59,926.09	31/07/2018
Bpi Healthcare	Distribution Centre Stock	40,665.11	08/08/2018
Bpi Healthcare	Distribution Centre Stock	49,919.23	15/08/2018
Bpi Healthcare	Distribution Centre Stock	26,796.23	30/08/2018
Bpi Healthcare	Distribution Centre Stock	39,313.23	05/09/2018
Bpi Healthcare	Distribution Centre Stock	65,228.55	12/09/2018
Bpi Healthcare	Distribution Centre Stock	84,356.77	19/09/2018
<b>Bpi Healthcare Total</b>		490,523.14	
Nhs England	Commissioned Services	199,500.00	16/07/2018
<b>Nhs England Total</b>		199,500.00	
Eximex Uk Ltd	Distribution Centre Stock	47,678.40	19/09/2018
<b>Eximex Uk Ltd Total</b>		47,678.40	
Bt Global Services	IT Services	49,696.63	26/09/2018
<b>Bt Global Services Total</b>		49,696.63	
Accenture (uk) Limited	IT Services	135,268.69	11/07/2018
Accenture (uk) Limited	IT Services	141,898.60	22/08/2018
Accenture (uk) Limited	IT Services	142,564.16	26/09/2018
<b>Accenture (uk) Limited Total</b>		419,731.45	
Aps Group Scotland	GP Stationery	40,779.69	31/07/2018
Aps Group Scotland	GP Stationery	72,960.22	15/08/2018
Aps Group Scotland	GP Stationery	79,329.96	30/08/2018
<b>Aps Group Scotland Total</b>		193,069.87	
Royal Free London Nhs Foundation Trust	Commissioned Services	29,163.00	16/07/2018
Royal Free London Nhs Foundation Trust	Commissioned Services	111,224.00	28/08/2018

Royal Free London Nhs Foundation Trust	Commissioned Services	45,176.00	24/09/2018
<b>Royal Free London Nhs Foundation Trust Total</b>		185,563.00	
Patient Opinion (scotland) Ltd	IT Services	57,195.90	05/09/2018
<b>Patient Opinion (scotland) Ltd Total</b>		57,195.90	
St Peter's Andrology Centre	Specialist Services	211,025.00	18/07/2018
<b>St Peter's Andrology Centre Total</b>		211,025.00	
Nuffield Health Brighton Hospital	Commissioned Services	35,004.00	18/07/2018
Nuffield Health Brighton Hospital	Commissioned Services	35,004.00	12/09/2018
<b>Nuffield Health Brighton Hospital Total</b>		70,008.00	
Gb Uk Enteral	Distribution Centre Stock	36,773.50	11/07/2018
Gb Uk Enteral	Distribution Centre Stock	33,141.18	31/07/2018
Gb Uk Enteral	Distribution Centre Stock	35,530.70	30/08/2018
<b>Gb Uk Enteral Total</b>		105,445.38	
Edf Energy Ltd	Utilities	31,195.10	11/07/2018
Edf Energy Ltd	Utilities	98,438.05	15/08/2018
Edf Energy Ltd	Utilities	95,763.36	19/09/2018
<b>Edf Energy Ltd Total</b>		225,396.51	
Aquilant Ltd T-a Aquilant Distribution	Distribution Centre Stock	26,477.12	11/07/2018
<b>Aquilant Ltd T-a Aquilant Distribution Total</b>		26,477.12	
Institute For Healthcare Optimization	Distribution Centre Stock	142,292.00	23/07/2018
<b>Institute For Healthcare Optimization Total</b>		142,292.00	
Micro Focus Software (ireland) Ltd	IT Services	134,787.24	20/08/2018
<b>Micro Focus Software (ireland) Ltd Total</b>		134,787.24	
Halyard Health Uk Ltd	Distribution Centre Stock	25,444.60	25/07/2018
Halyard Health Uk Ltd	Distribution Centre Stock	37,383.18	30/08/2018
Halyard Health Uk Ltd	Distribution Centre Stock	27,687.75	12/09/2018
<b>Halyard Health Uk Ltd Total</b>		90,515.53	
Ee Limited	Telephony	93,977.48	13/07/2018
Ee Limited	Telephony	124,741.34	15/08/2018
Ee Limited	Telephony	57,962.94	30/08/2018
<b>Ee Limited Total</b>		276,681.76	
Mersey Care Nhs Foundation Trust	Commissioned Services	147,690.00	28/08/2018
Mersey Care Nhs Foundation Trust	Commissioned Services	49,230.00	24/09/2018
<b>Mersey Care Nhs Foundation Trust Total</b>		196,920.00	
Loughborough University Enterprises Ltd	Commissioned Services	27,524.40	08/08/2018
<b>Loughborough University Enterprises Ltd Total</b>		27,524.40	
Baxalta Uk Limited	Distribution Centre Stock	57,375.00	15/08/2018
<b>Baxalta Uk Limited Total</b>		57,375.00	
Abellio Scotrail Ltd	Business Travel	29,051.20	05/09/2018
Abellio Scotrail Ltd	Business Travel	31,833.42	12/09/2018
<b>Abellio Scotrail Ltd Total</b>		60,884.62	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	101,290.80	13/07/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	49,810.56	18/07/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	41,764.92	08/08/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	75,112.08	15/08/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	43,048.44	22/08/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	39,372.42	30/08/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	94,704.78	05/09/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	32,616.00	12/09/2018
<b>Cardinal Health Uk 432 Limited Total</b>		477,720.00	
365 Healthcare	Distribution Centre Stock	34,218.23	25/07/2018
365 Healthcare	Distribution Centre Stock	25,312.00	22/08/2018
365 Healthcare	Distribution Centre Stock	40,554.12	05/09/2018
<b>365 Healthcare Total</b>		100,084.35	
Knight Frank Llp	Property Services	30,258.30	31/07/2018
<b>Knight Frank Llp Total</b>		30,258.30	
Metrus	Property Services	886,689.90	08/08/2018
<b>Metrus Total</b>		886,689.90	
Knight Frank Llp	Property Services	203,677.69	22/08/2018
<b>Knight Frank Llp Total</b>		203,677.69	
Bridgeall	Professional Services	26,642.58	15/08/2018
<b>Bridgeall Total</b>		26,642.58	
Wipro Ltd	IT Services	81,806.40	15/08/2018
Wipro Ltd	IT Services	174,000.00	19/09/2018
<b>Wipro Ltd Total</b>		255,806.40	
Stanford Supply Chain Services Limited	Distribution Centre Stock	43,269.84	30/08/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	47,190.94	05/09/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	43,344.60	19/09/2018
<b>Stanford Supply Chain Services Limited Total</b>		133,805.38	
Seacole National Centre Ltd_proceeds A/c	Property Services	370,329.47	11/07/2018
Seacole National Centre Ltd_proceeds A/c	Property Services	49,281.56	18/07/2018
Seacole National Centre Ltd_proceeds A/c	Property Services	384,388.78	03/08/2018
Seacole National Centre Ltd_proceeds A/c	Property Services	361,137.32	12/09/2018
<b>Seacole National Centre Ltd_proceeds A/c Total</b>		1,165,137.13	
Wallscope Limited	Professional Services	36,000.00	05/09/2018

<b>Wallscope Limited Total</b>		36,000.00	
Vernacare Hcs Limited	Distribution Centre Stock	32,125.42	30/08/2018
<b>Vernacare Hcs Limited Total</b>		32,125.42	
Robinson Healthcare	Distribution Centre Stock	37,093.72	11/07/2018
Robinson Healthcare	Distribution Centre Stock	26,281.38	25/07/2018
Robinson Healthcare	Distribution Centre Stock	39,500.47	15/08/2018
Robinson Healthcare	Distribution Centre Stock	29,778.65	30/08/2018
Robinson Healthcare	Distribution Centre Stock	52,009.04	19/09/2018
<b>Robinson Healthcare Total</b>		184,663.26	
Bio Merieux Uk Ltd	Blood Services	42,952.69	05/09/2018
<b>Bio Merieux Uk Ltd Total</b>		42,952.69	
Sarstedt Ltd	Distribution Centre Stock	45,678.34	18/07/2018
Sarstedt Ltd	Distribution Centre Stock	25,566.50	25/07/2018
Sarstedt Ltd	Distribution Centre Stock	31,261.33	22/08/2018
Sarstedt Ltd	Distribution Centre Stock	42,489.56	30/08/2018
Sarstedt Ltd	Distribution Centre Stock	38,199.78	19/09/2018
<b>Sarstedt Ltd Total</b>		183,195.51	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	47,683.56	13/07/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	75,537.36	25/07/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	119,511.12	08/08/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	49,720.13	15/08/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	110,354.96	30/08/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	142,145.44	26/09/2018
<b>Fresenius Medical Care (uk) Ltd Total</b>		544,952.57	
Eusa Pharma (uk) Ltd	Distribution Centre Stock	28,440.00	25/07/2018
<b>Eusa Pharma (uk) Ltd Total</b>		28,440.00	
3m United Kingdom Plc	Distribution Centre Stock	81,421.84	06/07/2018
3m United Kingdom Plc	Distribution Centre Stock	104,344.74	11/07/2018
3m United Kingdom Plc	Distribution Centre Stock	30,950.86	18/07/2018
3m United Kingdom Plc	Distribution Centre Stock	137,239.05	25/07/2018
3m United Kingdom Plc	Distribution Centre Stock	48,588.84	08/08/2018
3m United Kingdom Plc	Distribution Centre Stock	64,095.34	15/08/2018
3m United Kingdom Plc	Distribution Centre Stock	36,298.87	22/08/2018
3m United Kingdom Plc	Distribution Centre Stock	46,141.36	05/09/2018
3m United Kingdom Plc	Distribution Centre Stock	122,720.55	19/09/2018
3m United Kingdom Plc	Distribution Centre Stock	67,113.01	26/09/2018
<b>3m United Kingdom Plc Total</b>		738,914.46	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	26,669.16	04/07/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	30,180.00	31/07/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	29,395.10	22/08/2018
<b>Alcon Eye Care Uk Ltd Total</b>		86,244.26	
Ecolab	Distribution Centre Stock	26,099.47	11/07/2018
Ecolab	Distribution Centre Stock	29,169.98	30/08/2018
Ecolab	Distribution Centre Stock	26,791.22	19/09/2018
<b>Ecolab Total</b>		82,060.67	
Ibg Immucor Ltd	Blood Services	37,304.52	13/07/2018
Ibg Immucor Ltd	Blood Services	26,279.06	30/08/2018
<b>Ibg Immucor Ltd Total</b>		63,583.58	
Faculty Services Ltd	Legal Services	115,411.20	04/07/2018
Faculty Services Ltd	Legal Services	27,114.00	11/07/2018
Faculty Services Ltd	Legal Services	96,198.00	31/07/2018
Faculty Services Ltd	Legal Services	105,396.00	22/08/2018
Faculty Services Ltd	Legal Services	28,830.00	30/08/2018
Faculty Services Ltd	Legal Services	81,840.00	05/09/2018
Faculty Services Ltd	Legal Services	38,490.00	12/09/2018
Faculty Services Ltd	Legal Services	37,164.00	19/09/2018
Faculty Services Ltd	Legal Services	73,182.00	26/09/2018
<b>Faculty Services Ltd Total</b>		603,625.20	
T.j Smith + Nephew, Ltd	Distribution Centre Stock	30,645.36	18/07/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	29,016.07	08/08/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	41,872.72	15/08/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	25,342.32	22/08/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	50,691.92	05/09/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	48,876.39	12/09/2018
<b>T.j Smith + Nephew, Ltd Total</b>		226,444.78	
Guardian	Distribution Centre Stock	28,321.66	22/08/2018
<b>Guardian Total</b>		28,321.66	
Bio Products Lab Ltd	Distribution Centre Stock	234,218.00	30/08/2018
Bio Products Lab Ltd	Distribution Centre Stock	118,176.00	05/09/2018
Bio Products Lab Ltd	Distribution Centre Stock	128,194.00	26/09/2018
<b>Bio Products Lab Ltd Total</b>		480,588.00	
Ge Medical Systems Ltd	Distribution Centre Stock	31,887.60	26/09/2018
<b>Ge Medical Systems Ltd Total</b>		31,887.60	
Clinisys Solutions Ltd	IT Services	108,000.00	30/08/2018
<b>Clinisys Solutions Ltd Total</b>		108,000.00	



Green Business Uk Ltd	Professional Subscriptions	59,040.00	08/08/2018
<b>Green Business Uk Ltd Total</b>		59,040.00	
Clowes Developments (scotland) Ltd	Property Services	270,357.00	15/08/2018
<b>Clowes Developments (scotland) Ltd Total</b>		270,357.00	
Health + Social Care Information Centre	Health Services	30,000.00	24/09/2018
<b>Health + Social Care Information Centre Total</b>		30,000.00	
Dolbyvisisol	Oxygen	605,879.19	13/07/2018
Dolbyvisisol	Oxygen	656,788.30	15/08/2018
Dolbyvisisol	Oxygen	668,177.86	12/09/2018
<b>Dolbyvisisol Total</b>		1,930,845.35	
Fes Fm Ltd	Property Services	39,338.63	25/07/2018
Fes Fm Ltd	Property Services	51,716.40	15/08/2018
Fes Fm Ltd	Property Services	39,338.63	22/08/2018
Fes Fm Ltd	Property Services	37,808.64	19/09/2018
Fes Fm Ltd	Property Services	39,338.63	26/09/2018
<b>Fes Fm Ltd Total</b>		207,540.93	
Nhs (scotland And North England) Credit Union	Credit Union	27,421.98	11/07/2018
Nhs (scotland And North England) Credit Union	Credit Union	27,909.58	08/08/2018
Nhs (scotland And North England) Credit Union	Credit Union	29,272.08	19/09/2018
<b>Nhs (scotland And North England) Credit Union Total</b>		84,603.64	
Clatterbridge Centre For Oncology Nhs Ft	Health Care	25,241.00	16/07/2018
<b>Clatterbridge Centre For Oncology Nhs Ft Total</b>		25,241.00	
Hmrc	Statutory Tax & VAT	3,142,381.76	11/07/2018
Hmrc	Statutory Tax & VAT	3,120,033.46	15/08/2018
Hmrc	Statutory Tax & VAT	3,427,745.92	19/09/2018
<b>Hmrc Total</b>		9,690,161.14	
Great Ormond Street Hospital For Children	Commissioned Services	29,220.05	28/08/2018
Great Ormond Street Hospital For Children	Commissioned Services	106,293.24	10/09/2018
<b>Great Ormond Street Hospital For Children Total</b>		135,513.29	
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	67,412.40	08/08/2018
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	38,528.50	22/08/2018
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	38,554.90	30/08/2018
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	45,201.20	05/09/2018
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	33,025.30	26/09/2018
<b>Fannin (leonhard Lang (uk) Ltd) Total</b>		222,722.30	
Beaver-visitec International Sales Ltd	Distribution Centre Stock	25,354.32	25/07/2018
Beaver-visitec International Sales Ltd	Distribution Centre Stock	27,619.12	22/08/2018
<b>Beaver-visitec International Sales Ltd Total</b>		52,973.44	
M J Mapp Ltd	Property Services	126,888.80	03/08/2018
<b>M J Mapp Ltd Total</b>		126,888.80	
Maco Pharma Uk Ltd	Distribution Centre Stock	32,534.21	18/07/2018
Maco Pharma Uk Ltd	Distribution Centre Stock	100,351.01	31/07/2018
Maco Pharma Uk Ltd	Distribution Centre Stock	96,511.89	05/09/2018
<b>Maco Pharma Uk Ltd Total</b>		229,397.11	
Medline Industries Ltd	Distribution Centre Stock	40,811.94	13/07/2018
Medline Industries Ltd	Distribution Centre Stock	36,123.39	25/07/2018
Medline Industries Ltd	Distribution Centre Stock	26,630.46	03/08/2018
Medline Industries Ltd	Distribution Centre Stock	29,825.51	22/08/2018
Medline Industries Ltd	Distribution Centre Stock	29,702.89	30/08/2018
Medline Industries Ltd	Distribution Centre Stock	58,536.85	26/09/2018
<b>Medline Industries Ltd Total</b>		221,631.04	
Cook Uk Limited	Distribution Centre Stock	30,744.00	19/09/2018
<b>Cook Uk Limited Total</b>		30,744.00	
Miltenyi Biotec Ltd	Blood Services	97,799.40	05/09/2018
<b>Miltenyi Biotec Ltd Total</b>		97,799.40	
Haven Products Ltd	Distribution Centre Stock	69,512.76	15/08/2018
Haven Products Ltd	Distribution Centre Stock	108,050.37	19/09/2018
<b>Haven Products Ltd Total</b>		177,563.13	
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	09/07/2018
<b>Nat Inst Health Clinical Excellence Total</b>		78,000.00	
Ambu Ltd	Distribution Centre Stock	33,382.32	22/08/2018
<b>Ambu Ltd Total</b>		33,382.32	
Reynolds Porter Chamberlain	Distribution Centre Stock	56,018.93	22/08/2018
<b>Reynolds Porter Chamberlain Total</b>		56,018.93	
Berendsen Healthcare Limited	Distribution Centre Stock	47,842.64	25/07/2018
Berendsen Healthcare Limited	Distribution Centre Stock	76,018.01	03/08/2018
Berendsen Healthcare Limited	Distribution Centre Stock	41,652.87	22/08/2018
Berendsen Healthcare Limited	Distribution Centre Stock	36,815.39	30/08/2018
<b>Berendsen Healthcare Limited Total</b>		202,328.91	
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	53,080.13	04/07/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	34,778.34	18/07/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	39,298.10	25/07/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	33,811.66	31/07/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	51,331.54	08/08/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	26,816.65	15/08/2018

Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	43,114.86	30/08/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	25,318.51	05/09/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	42,298.58	19/09/2018
<b>Smiths Medical (medex Medical Ltd) Total</b>		<b>349,848.37</b>	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	33,210.47	06/07/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	36,256.53	18/07/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	31,216.51	25/07/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	32,191.93	08/08/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	25,287.19	22/08/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	37,003.89	12/09/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	45,086.98	19/09/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	38,303.93	26/09/2018
<b>Technical Textile Services Ltd (techtex) Total</b>		<b>278,557.43</b>	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	255,237.20	06/08/2018
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	255,000.00	10/09/2018
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	1,330,019.00	18/09/2018
<b>The Newcastle Upon Tyne Hospitals Nhs Trust Total</b>		<b>1,840,256.20</b>	
Vat Liaison	VAT Services	37,337.05	22/08/2018
<b>Vat Liaison Total</b>		<b>37,337.05</b>	
Nhs Western Isles	Health Care	41,160.00	02/07/2018
<b>Nhs Western Isles Total</b>		<b>41,160.00</b>	
North Offshore Ltd	Blood Service Equipment	58,325.46	04/07/2018
<b>North Offshore Ltd Total</b>		<b>58,325.46</b>	
Institute For Healthcare Improvement	Specialist Services	65,061.37	24/09/2018
<b>Institute For Healthcare Improvement Total</b>		<b>65,061.37</b>	
First Databank Europe Ltd	IT Services	189,573.65	11/07/2018
<b>First Databank Europe Ltd Total</b>		<b>189,573.65</b>	
Scottish Court Service	Legal Services	35,991.00	16/07/2018
Scottish Court Service	Legal Services	29,215.00	06/08/2018
<b>Scottish Court Service Total</b>		<b>65,206.00</b>	
Carestream Health Uk Ltd	IT Services	395,779.58	04/07/2018
Carestream Health Uk Ltd	IT Services	130,063.20	11/07/2018
Carestream Health Uk Ltd	IT Services	165,693.19	08/08/2018
Carestream Health Uk Ltd	IT Services	165,693.19	22/08/2018
<b>Carestream Health Uk Ltd Total</b>		<b>857,229.16</b>	
Unisurge International Ltd	Distribution Centre Stock	41,884.90	11/07/2018
<b>Unisurge International Ltd Total</b>		<b>41,884.90</b>	
Thomson Reuters (professional) Uk Ltd	Legal Services	43,174.50	26/09/2018
<b>Thomson Reuters (professional) Uk Ltd Total</b>		<b>43,174.50</b>	
Capita Business Services Ltd - Swan	IT Services	170,728.02	30/08/2018
Capita Business Services Ltd - Swan	IT Services	591,449.32	05/09/2018
<b>Capita Business Services Ltd - Swan Total</b>		<b>762,177.34</b>	
Vygon (uk) Ltd	Distribution Centre Stock	74,756.10	04/07/2018
Vygon (uk) Ltd	Distribution Centre Stock	133,671.56	11/07/2018
Vygon (uk) Ltd	Distribution Centre Stock	54,456.33	18/07/2018
Vygon (uk) Ltd	Distribution Centre Stock	147,059.86	25/07/2018
Vygon (uk) Ltd	Distribution Centre Stock	100,024.85	31/07/2018
Vygon (uk) Ltd	Distribution Centre Stock	58,754.01	08/08/2018
Vygon (uk) Ltd	Distribution Centre Stock	72,030.73	22/08/2018
Vygon (uk) Ltd	Distribution Centre Stock	142,941.70	30/08/2018
Vygon (uk) Ltd	Distribution Centre Stock	76,789.98	05/09/2018
Vygon (uk) Ltd	Distribution Centre Stock	73,587.36	12/09/2018
Vygon (uk) Ltd	Distribution Centre Stock	70,489.75	19/09/2018
Vygon (uk) Ltd	Distribution Centre Stock	76,211.53	26/09/2018
<b>Vygon (uk) Ltd Total</b>		<b>1,080,773.76</b>	
Kebomed Uk Ltd	Distribution Centre Stock	63,396.77	11/07/2018
Kebomed Uk Ltd	Distribution Centre Stock	53,865.00	18/07/2018
Kebomed Uk Ltd	Distribution Centre Stock	78,436.80	25/07/2018
Kebomed Uk Ltd	Distribution Centre Stock	43,583.68	15/08/2018
Kebomed Uk Ltd	Distribution Centre Stock	28,222.15	26/09/2018
<b>Kebomed Uk Ltd Total</b>		<b>267,504.40</b>	
Seacole National Centre Limited	Property Services	50,682.43	25/07/2018
<b>Seacole National Centre Limited Total</b>		<b>50,682.43</b>	
Sword It Solutions Ltd	IT Services	208,800.00	05/09/2018
<b>Sword It Solutions Ltd Total</b>		<b>208,800.00</b>	
Menzies Distribution Ltd	Distribution Centre Stock	252,661.30	06/07/2018
Menzies Distribution Ltd	Distribution Centre Stock	215,498.99	08/08/2018
Menzies Distribution Ltd	Distribution Centre Stock	214,904.32	05/09/2018
<b>Menzies Distribution Ltd Total</b>		<b>683,064.61</b>	
Vernacare Ltd	Distribution Centre Stock	26,185.39	04/07/2018
Vernacare Ltd	Distribution Centre Stock	31,080.51	18/07/2018
Vernacare Ltd	Distribution Centre Stock	25,470.60	31/07/2018
Vernacare Ltd	Distribution Centre Stock	26,935.82	22/08/2018
Vernacare Ltd	Distribution Centre Stock	29,473.49	05/09/2018
<b>Vernacare Ltd Total</b>		<b>139,145.81</b>	

Unomedical Ltd	Distribution Centre Stock	27,738.51	19/09/2018
<b>Unomedical Ltd Total</b>		27,738.51	
Becton Dickinson Uk Ltd	Distribution Centre Stock	219,155.29	04/07/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	66,005.60	06/07/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	147,721.84	11/07/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	122,021.45	13/07/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	187,903.26	25/07/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	149,184.91	31/07/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	248,233.96	08/08/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	203,711.46	15/08/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	188,235.40	22/08/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	169,631.66	30/08/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	126,274.61	05/09/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	125,486.88	12/09/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	322,938.95	19/09/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	70,115.34	26/09/2018
<b>Becton Dickinson Uk Ltd Total</b>		2,346,620.61	
Nhs Blood And Transplant	Blood Services	83,226.08	02/07/2018
Nhs Blood And Transplant	Blood Services	31,974.93	16/07/2018
Nhs Blood And Transplant	Blood Services	25,155.21	28/08/2018
Nhs Blood And Transplant	Blood Services	52,131.06	18/09/2018
<b>Nhs Blood And Transplant Total</b>		192,487.28	
Arnold Clark Finance Ltd	Leased Cars	27,563.72	15/08/2018
Arnold Clark Finance Ltd	Leased Cars	32,135.38	05/09/2018
<b>Arnold Clark Finance Ltd Total</b>		59,699.10	
Bracco Uk Ltd	Distribution Centre Stock	26,622.00	12/09/2018
<b>Bracco Uk Ltd Total</b>		26,622.00	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	39,151.35	04/07/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	85,134.55	11/07/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	65,031.46	25/07/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	39,593.44	31/07/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	58,440.56	03/08/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	41,235.32	08/08/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,086.50	15/08/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	37,514.23	22/08/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	88,215.93	30/08/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	77,925.55	12/09/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,664.99	19/09/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	45,472.20	26/09/2018
<b>Ontex Healthcare Uk Ltd Total</b>		628,466.08	
<b>Grand Total</b>		92,324,077.15	















