

NHS National Services Scotland
Payments made over £25k
October to December 2018

Supplier Name	Description	Amount	Transaction Date
Kimberly-clark	Distribution Centre Stock	160230.15	03/10/2018
Kimberly-clark	Distribution Centre Stock	120599.73	10/10/2018
Kimberly-clark	Distribution Centre Stock	124,181.74	17/10/2018
Kimberly-clark	Distribution Centre Stock	58,109.83	24/10/2018
Kimberly-clark	Distribution Centre Stock	137,421.17	31/10/2018
Kimberly-clark	Distribution Centre Stock	139,230.42	07/11/2018
Kimberly-clark	Distribution Centre Stock	65,599.85	14/11/2018
Kimberly-clark	Distribution Centre Stock	142,965.91	21/11/2018
Kimberly-clark	Distribution Centre Stock	123,460.61	28/11/2018
Kimberly-clark	Distribution Centre Stock	88,155.02	05/12/2018
Kimberly-clark	Distribution Centre Stock	139,581.15	12/12/2018
Kimberly-clark	Distribution Centre Stock	89,285.83	19/12/2018
Kimberly-clark Total		1,388,821.41	
Optum Health Solutions (uk) Ltd	Distribution Centre Stock	1,614,007.73	28/11/2018
Optum Health Solutions (uk) Ltd Total		1,614,007.73	
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	33,719.28	24/10/2018
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	52,884.66	05/12/2018
Bausch And Lomb (uk) Ltd	Distribution Centre Stock	38,528.28	19/12/2018
Bausch And Lomb (uk) Ltd Total		125,132.22	
Oasis Scotland Limited	Blood Service Equipment	35,010.12	10/10/2018
Oasis Scotland Limited	Blood Service Equipment	27,295.53	21/11/2018
Oasis Scotland Limited	Blood Service Equipment	25,358.55	19/12/2018
Oasis Scotland Limited Total		87,664.20	
Northgate Public Services Uk Ltd	IT Services	93,553.50	24/10/2018
Northgate Public Services Uk Ltd Total		93,553.50	
Zimmer Biomet Uk Ltd	Distribution Centre Stock	46,528.80	03/10/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	25,809.60	31/10/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	33,567.60	07/11/2018
Zimmer Biomet Uk Ltd	Distribution Centre Stock	32,560.80	12/12/2018
Zimmer Biomet Uk Ltd Total		138,466.80	
Diversey Ltd	Distribution Centre Stock	35,825.65	24/10/2018
Diversey Ltd	Distribution Centre Stock	31,343.31	31/10/2018
Diversey Ltd	Distribution Centre Stock	35,200.00	14/11/2018
Diversey Ltd Total		102,368.96	
Medtronic Ltd	Distribution Centre Stock	416,815.05	03/10/2018
Medtronic Ltd	Distribution Centre Stock	285,688.16	10/10/2018
Medtronic Ltd	Distribution Centre Stock	93,446.44	17/10/2018
Medtronic Ltd	Distribution Centre Stock	352,703.10	24/10/2018
Medtronic Ltd	Distribution Centre Stock	313,692.30	31/10/2018
Medtronic Ltd	Distribution Centre Stock	131,528.39	07/11/2018
Medtronic Ltd	Distribution Centre Stock	280,036.83	14/11/2018
Medtronic Ltd	Distribution Centre Stock	164,704.88	21/11/2018
Medtronic Ltd	Distribution Centre Stock	383,297.25	28/11/2018
Medtronic Ltd	Distribution Centre Stock	137,915.17	05/12/2018
Medtronic Ltd	Distribution Centre Stock	323,377.22	12/12/2018
Medtronic Ltd	Distribution Centre Stock	119,301.15	19/12/2018
Medtronic Ltd Total		3,002,505.94	
Siemens Healthcare Ltd	Distribution Centre Stock	432,830.84	24/10/2018
Siemens Healthcare Ltd	Distribution Centre Stock	26,353.39	05/12/2018
Siemens Healthcare Ltd	Distribution Centre Stock	26,263.20	12/12/2018
Siemens Healthcare Ltd Total		485,447.43	
Roche Diagnostics Limited	Distribution Centre Stock	31,819.75	17/10/2018
Roche Diagnostics Limited	Distribution Centre Stock	66,609.40	19/12/2018
Roche Diagnostics Limited Total		98,429.15	
Talar Made Ltd	Distribution Centre Stock	28,800.02	07/11/2018
Talar Made Ltd Total		28,800.02	
Royal Mail Group Ltd	Mail Services	383,339.50	14/11/2018
Royal Mail Group Ltd Total		383,339.50	
Haemonetics Ltd	Blood Services	26,103.00	05/12/2018
Haemonetics Ltd	Blood Services	28,149.84	19/12/2018
Haemonetics Ltd Total		54,252.84	
Johnson + Johnson Medical Ltd	Distribution Centre Stock	88,462.89	03/10/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	113,261.76	10/10/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	157,720.66	17/10/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	179,682.21	24/10/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	135,153.62	31/10/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	71,392.79	07/11/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	203,110.68	14/11/2018

Johnson + Johnson Medical Ltd	Distribution Centre Stock	90,273.89	21/11/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	251,986.37	28/11/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	158,953.44	05/12/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	151,636.43	12/12/2018
Johnson + Johnson Medical Ltd	Distribution Centre Stock	147,825.10	19/12/2018
Johnson + Johnson Medical Ltd Total		1,749,459.84	
Molnlycke Healthcare Limited	Distribution Centre Stock	64,654.63	03/10/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	96,275.98	10/10/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	75,312.20	17/10/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	108,557.86	24/10/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	127,509.18	31/10/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	128,185.81	07/11/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	173,267.30	14/11/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	44,666.11	21/11/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	52,268.51	28/11/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	169,636.65	05/12/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	200,848.50	12/12/2018
Molnlycke Healthcare Limited	Distribution Centre Stock	52,833.01	19/12/2018
Molnlycke Healthcare Limited Total		1,294,015.74	
Trustmarque Solutions Ltd	IT Services	33,714.00	14/11/2018
Trustmarque Solutions Ltd Total		33,714.00	
Csl Behring Uk Ltd	Blood Services	83,955.90	10/10/2018
Csl Behring Uk Ltd	Blood Services	484,750.00	17/10/2018
Csl Behring Uk Ltd	Blood Services	31,995.00	31/10/2018
Csl Behring Uk Ltd	Blood Services	178,750.00	14/11/2018
Csl Behring Uk Ltd	Blood Services	230,745.00	05/12/2018
Csl Behring Uk Ltd	Blood Services	306,000.00	12/12/2018
Csl Behring Uk Ltd Total		1,316,195.90	
Bard Ltd	Distribution Centre Stock	27,920.18	14/11/2018
Bard Ltd	Distribution Centre Stock	38,457.10	19/12/2018
Bard Ltd Total		66,377.28	
B Braun Medical Ltd	Distribution Centre Stock	62,632.02	03/10/2018
B Braun Medical Ltd	Distribution Centre Stock	123,974.51	17/10/2018
B Braun Medical Ltd	Distribution Centre Stock	118,222.99	24/10/2018
B Braun Medical Ltd	Distribution Centre Stock	84,516.43	31/10/2018
B Braun Medical Ltd	Distribution Centre Stock	87,440.68	14/11/2018
B Braun Medical Ltd	Distribution Centre Stock	84,192.51	21/11/2018
B Braun Medical Ltd	Distribution Centre Stock	27,313.52	28/11/2018
B Braun Medical Ltd	Distribution Centre Stock	174,092.49	05/12/2018
B Braun Medical Ltd	Distribution Centre Stock	91,626.08	12/12/2018
B Braun Medical Ltd	Distribution Centre Stock	92,965.72	19/12/2018
B Braun Medical Ltd Total		946,976.95	
Edenred	Childcare Vouchers	45,957.85	31/10/2018
Edenred	Childcare Vouchers	45,299.79	07/12/2018
Edenred	Childcare Vouchers	45,477.49	27/12/2018
Edenred Total		136,735.13	
Philips Healthcare	Distribution Centre Stock	91,300.90	12/12/2018
Philips Healthcare Total		91,300.90	
Sppa (a)	Pension Contributions	2,270,901.95	15/10/2018
Sppa (a)	Pension Contributions	33,347.01	22/10/2018
Sppa (a)	Pension Contributions	35,406.68	29/10/2018
Sppa (a)	Pension Contributions	2,265,428.20	19/11/2018
Sppa (a)	Pension Contributions	2,290,954.36	17/12/2018
Sppa (a) Total		6,896,038.20	
Tristel Solutions Ltd	Distribution Centre Stock	34,410.24	05/12/2018
Tristel Solutions Ltd Total		34,410.24	
Eagle Couriers (scotland) Ltd	Delivery of Medical Publications	44,667.65	12/12/2018
Eagle Couriers (scotland) Ltd Total		44,667.65	
Carat	Radio	29,129.06	07/11/2018
Carat	Radio	53,553.18	14/11/2018
Carat	Radio	28,313.86	19/12/2018
Carat Total		110,996.10	
Parity Professionals Limited	Temporary Staff	29,736.36	21/11/2018
Parity Professionals Limited	Temporary Staff	37,849.16	05/12/2018
Parity Professionals Limited	Temporary Staff	36,423.70	12/12/2018
Parity Professionals Limited	Temporary Staff	70,894.61	19/12/2018
Parity Professionals Limited Total		174,903.83	
Fannin (uk) Ltd	Distribution Centre Stock	130,641.36	17/10/2018
Fannin (uk) Ltd	Distribution Centre Stock	118,711.92	24/10/2018
Fannin (uk) Ltd	Distribution Centre Stock	41,902.70	31/10/2018
Fannin (uk) Ltd	Distribution Centre Stock	72,413.90	07/11/2018
Fannin (uk) Ltd	Distribution Centre Stock	231,266.16	14/11/2018
Fannin (uk) Ltd	Distribution Centre Stock	51,545.33	21/11/2018
Fannin (uk) Ltd	Distribution Centre Stock	572,153.84	05/12/2018
Fannin (uk) Ltd	Distribution Centre Stock	88,518.40	19/12/2018

Fannin (uk) Ltd Total		1,307,153.61	
Movianto Uk Ltd	Distribution Centre Stock	98,859.24	14/11/2018
Movianto Uk Ltd	Distribution Centre Stock	67,733.68	19/12/2018
Movianto Uk Ltd Total		166,592.92	
Frontier Group Ltd	Distribution Centre Stock	37,128.53	28/11/2018
Frontier Group Ltd	Distribution Centre Stock	54,179.85	12/12/2018
Frontier Group Ltd	Distribution Centre Stock	68,632.95	19/12/2018
Frontier Group Ltd Total		159,941.33	
Merck Sharp + Dohme	IT Services	66,536.40	17/10/2018
Merck Sharp + Dohme Total		66,536.40	
Ams International	Distribution Centre Stock	72,966.46	14/11/2018
Ams International Total		72,966.46	
Beckman Coulter Uk Ltd	Blood Services	25,408.93	07/11/2018
Beckman Coulter Uk Ltd Total		25,408.93	
Stryker Uk Ltd	Distribution Centre Stock	28,085.49	12/12/2018
Stryker Uk Ltd Total		28,085.49	
Harvey Nash Plc	Temporary Staff	41,886.00	17/10/2018
Harvey Nash Plc	Temporary Staff	38,796.00	07/11/2018
Harvey Nash Plc	Temporary Staff	52,992.00	12/12/2018
Harvey Nash Plc Total		133,674.00	
Bunzl Healthcare	Distribution Centre Stock	27,008.65	03/10/2018
Bunzl Healthcare	Distribution Centre Stock	30,598.57	10/10/2018
Bunzl Healthcare	Distribution Centre Stock	25,882.61	17/10/2018
Bunzl Healthcare	Distribution Centre Stock	37,810.41	24/10/2018
Bunzl Healthcare	Distribution Centre Stock	35,076.63	31/10/2018
Bunzl Healthcare	Distribution Centre Stock	29,908.28	07/11/2018
Bunzl Healthcare	Distribution Centre Stock	99,893.88	14/11/2018
Bunzl Healthcare	Distribution Centre Stock	29,356.99	21/11/2018
Bunzl Healthcare	Distribution Centre Stock	61,979.98	28/11/2018
Bunzl Healthcare	Distribution Centre Stock	39,267.66	05/12/2018
Bunzl Healthcare	Distribution Centre Stock	27,123.82	12/12/2018
Bunzl Healthcare	Distribution Centre Stock	52,646.37	19/12/2018
Bunzl Healthcare Total		496,553.85	
Convatec Ltd	Distribution Centre Stock	35,670.03	03/10/2018
Convatec Ltd	Distribution Centre Stock	40,003.40	10/10/2018
Convatec Ltd	Distribution Centre Stock	34,959.16	24/10/2018
Convatec Ltd	Distribution Centre Stock	38,882.81	21/11/2018
Convatec Ltd	Distribution Centre Stock	56,044.25	28/11/2018
Convatec Ltd	Distribution Centre Stock	50,057.82	05/12/2018
Convatec Ltd	Distribution Centre Stock	34,385.71	19/12/2018
Convatec Ltd Total		290,003.18	
Applied Medical Uk Limited	Distribution Centre Stock	47,303.40	03/10/2018
Applied Medical Uk Limited	Distribution Centre Stock	28,780.80	10/10/2018
Applied Medical Uk Limited	Distribution Centre Stock	39,388.20	24/10/2018
Applied Medical Uk Limited	Distribution Centre Stock	25,510.80	31/10/2018
Applied Medical Uk Limited	Distribution Centre Stock	29,814.00	14/11/2018
Applied Medical Uk Limited	Distribution Centre Stock	26,097.60	21/11/2018
Applied Medical Uk Limited	Distribution Centre Stock	27,816.00	05/12/2018
Applied Medical Uk Limited	Distribution Centre Stock	41,364.00	12/12/2018
Applied Medical Uk Limited	Distribution Centre Stock	37,221.00	19/12/2018
Applied Medical Uk Limited Total		303,295.80	
Computacenter (uk) Ltd	IT Services	25,643.23	14/11/2018
Computacenter (uk) Ltd Total		25,643.23	
Intersystems	IT Services	61,230.77	19/12/2018
Intersystems Total		61,230.77	
Specialist Computer Centres Plc	IT Services	49,260.10	03/10/2018
Specialist Computer Centres Plc Total		49,260.10	
Fast Aid Products Ltd	Distribution Centre Stock	27,040.17	31/10/2018
Fast Aid Products Ltd Total		27,040.17	
Abbott Laboratories Ltd	Distribution Centre Stock	109,903.30	10/10/2018
Abbott Laboratories Ltd	Distribution Centre Stock	160,763.25	17/10/2018
Abbott Laboratories Ltd	Distribution Centre Stock	49,644.23	24/10/2018
Abbott Laboratories Ltd	Distribution Centre Stock	159,976.88	07/11/2018
Abbott Laboratories Ltd	Distribution Centre Stock	42,475.29	21/11/2018
Abbott Laboratories Ltd	Distribution Centre Stock	42,435.74	28/11/2018
Abbott Laboratories Ltd	Distribution Centre Stock	38,073.19	12/12/2018
Abbott Laboratories Ltd	Distribution Centre Stock	68,121.65	19/12/2018
Abbott Laboratories Ltd Total		671,393.53	
Hpc Healthline Uk Limited	Distribution Centre Stock	39,212.99	03/10/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	35,469.70	10/10/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	36,869.38	17/10/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	84,201.60	31/10/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	40,586.98	07/11/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	53,009.13	21/11/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	44,032.70	28/11/2018

Hpc Healthline Uk Limited	Distribution Centre Stock	33,624.05	05/12/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	41,580.00	12/12/2018
Hpc Healthline Uk Limited	Distribution Centre Stock	35,803.58	19/12/2018
Hpc Healthline Uk Limited Total		444,390.11	
Boston Scientific Ltd	Distribution Centre Stock	67,428.60	03/10/2018
Boston Scientific Ltd	Distribution Centre Stock	31,916.40	10/10/2018
Boston Scientific Ltd	Distribution Centre Stock	66,619.20	17/10/2018
Boston Scientific Ltd	Distribution Centre Stock	62,231.04	31/10/2018
Boston Scientific Ltd	Distribution Centre Stock	49,021.80	07/11/2018
Boston Scientific Ltd	Distribution Centre Stock	51,174.36	14/11/2018
Boston Scientific Ltd	Distribution Centre Stock	48,211.56	21/11/2018
Boston Scientific Ltd	Distribution Centre Stock	77,160.36	28/11/2018
Boston Scientific Ltd	Distribution Centre Stock	60,299.40	05/12/2018
Boston Scientific Ltd	Distribution Centre Stock	66,033.36	12/12/2018
Boston Scientific Ltd Total		580,096.08	
Qa Limited	Training Service	40,495.56	19/12/2018
Qa Limited Total		40,495.56	
Capita Business Services Ltd	IT Services	65,328.30	17/10/2018
Capita Business Services Ltd	IT Services	47,220.00	07/11/2018
Capita Business Services Ltd	IT Services	108,210.00	12/12/2018
Capita Business Services Ltd Total		220,758.30	
Capita It Services Limited	IT Services	34,506.00	10/10/2018
Capita It Services Limited	IT Services	105,567.60	07/11/2018
Capita It Services Limited	IT Services	67,015.20	21/11/2018
Capita It Services Limited Total		207,088.80	
Atos It Services Uk Ltd	IT Services	2,811,582.00	03/10/2018
Atos It Services Uk Ltd	IT Services	86,984.40	10/10/2018
Atos It Services Uk Ltd	IT Services	520,086.00	17/10/2018
Atos It Services Uk Ltd	IT Services	519,709.20	24/10/2018
Atos It Services Uk Ltd	IT Services	268,015.20	31/10/2018
Atos It Services Uk Ltd	IT Services	365,713.20	07/11/2018
Atos It Services Uk Ltd	IT Services	2,896,950.00	14/11/2018
Atos It Services Uk Ltd	IT Services	269,122.80	21/11/2018
Atos It Services Uk Ltd	IT Services	834,008.40	28/11/2018
Atos It Services Uk Ltd	IT Services	5,485,898.40	12/12/2018
Atos It Services Uk Ltd	IT Services	996,505.20	19/12/2018
Atos It Services Uk Ltd Total		15,054,574.80	
Intersurgical Ltd	Distribution Centre Stock	32,508.59	03/10/2018
Intersurgical Ltd	Distribution Centre Stock	47,433.45	17/10/2018
Intersurgical Ltd	Distribution Centre Stock	30,884.33	31/10/2018
Intersurgical Ltd	Distribution Centre Stock	45,923.15	14/11/2018
Intersurgical Ltd	Distribution Centre Stock	25,401.60	21/11/2018
Intersurgical Ltd	Distribution Centre Stock	50,747.20	05/12/2018
Intersurgical Ltd Total		232,898.32	
Cantel (uk) Limited	Distribution Centre Stock	26,378.64	03/10/2018
Cantel (uk) Limited	Distribution Centre Stock	25,633.80	31/10/2018
Cantel (uk) Limited	Distribution Centre Stock	78,447.77	19/12/2018
Cantel (uk) Limited Total		130,460.21	
Grifols Uk Limited	Distribution Centre Stock	58,615.50	17/10/2018
Grifols Uk Limited	Distribution Centre Stock	58,615.50	14/11/2018
Grifols Uk Limited	Distribution Centre Stock	58,615.50	12/12/2018
Grifols Uk Limited	Distribution Centre Stock	738,123.60	19/12/2018
Grifols Uk Limited Total		913,970.10	
Vacsax Ltd	Distribution Centre Stock	48,681.24	05/12/2018
Vacsax Ltd Total		48,681.24	
Teleflex Medical	Distribution Centre Stock	32,710.87	03/10/2018
Teleflex Medical	Distribution Centre Stock	25,642.63	24/10/2018
Teleflex Medical	Distribution Centre Stock	40,088.81	31/10/2018
Teleflex Medical	Distribution Centre Stock	33,428.36	21/11/2018
Teleflex Medical	Distribution Centre Stock	27,625.06	28/11/2018
Teleflex Medical	Distribution Centre Stock	27,566.40	19/12/2018
Teleflex Medical Total		187,062.13	
Daniels Healthcare Ltd	Distribution Centre Stock	30,706.11	10/10/2018
Daniels Healthcare Ltd	Distribution Centre Stock	38,263.61	12/12/2018
Daniels Healthcare Ltd	Distribution Centre Stock	31,552.80	19/12/2018
Daniels Healthcare Ltd Total		100,522.52	
Bunzl Catering Supplies	Catering Supplies	36,105.35	17/10/2018
Bunzl Catering Supplies Total		36,105.35	
Simply Med Uk Ltd	Distribution Centre Stock	34,115.09	05/12/2018
Simply Med Uk Ltd Total		34,115.09	
Robertson Facilities Management	Property Services	45,028.80	10/10/2018
Robertson Facilities Management	Property Services	131,346.56	07/11/2018
Robertson Facilities Management	Property Services	56,929.20	19/12/2018
Robertson Facilities Management Total		233,304.56	
Palletower Ltd	Distribution Centre Stock	43,770.00	03/10/2018

Palletower Ltd Total		43,770.00	
Birmingham Womens + Childrens Hospital Nhsft	Commissioned Services	26,307.06	05/11/2018
Birmingham Womens + Childrens Hospital Nhsft Total		26,307.06	
Nhs Lothian	Health Services	72,568.74	01/10/2018
Nhs Lothian	Health Services	29,041.51	19/11/2018
Nhs Lothian	Health Services	26,153.13	26/11/2018
Nhs Lothian	Health Services	120,076.49	03/12/2018
Nhs Lothian	Health Services	96,938.51	10/12/2018
Nhs Lothian	Health Services	61,338.42	17/12/2018
Nhs Lothian Total		406,116.80	
Dumfries And Galloway Health Board	Health Services	40,731.75	19/11/2018
Dumfries And Galloway Health Board Total		40,731.75	
Nhs Grampian	Health Services	178,865.77	15/10/2018
Nhs Grampian	Health Services	30,258.44	05/11/2018
Nhs Grampian Total		209,124.21	
Nhs Greater Glasgow And Clyde	Health Services	75,939.40	12/11/2018
Nhs Greater Glasgow And Clyde	Health Services	54,559.99	19/11/2018
Nhs Greater Glasgow And Clyde	Health Services	149,350.02	26/11/2018
Nhs Greater Glasgow And Clyde	Health Services	28,458.86	17/12/2018
Nhs Greater Glasgow And Clyde Total		308,308.27	
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	223,171.30	22/10/2018
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	59,145.21	19/11/2018
Northumberland Tyne And Wear Nhs Trust	Commissioned Services	308,667.10	10/12/2018
Northumberland Tyne And Wear Nhs Trust Total		590,983.61	
Greater Manchester Mental Health Nhs	Commissioned Services	94,546.44	22/10/2018
Greater Manchester Mental Health Nhs Total		94,546.44	
Health Protection Agency	Commissioned Services	115,776.07	22/10/2018
Health Protection Agency Total		115,776.07	
Ucl Hospitals Nhs Foundation Trust	Commissioned Services	61,461.73	05/11/2018
Ucl Hospitals Nhs Foundation Trust Total		61,461.73	
Guy S + St Thomas Nhs Foundation Trust	Commissioned Services	185,775.00	22/10/2018
Guy S + St Thomas Nhs Foundation Trust Total		185,775.00	
Highland Health Board	Health Services	43,166.17	03/12/2018
Highland Health Board Total		43,166.17	
Fife Nhs Board	Health Services	62,886.69	03/12/2018
Fife Nhs Board Total		62,886.69	
Cambridge University Hospitals Nhs Trust	Commissioned Services	55,701.60	19/11/2018
Cambridge University Hospitals Nhs Trust Total		55,701.60	
Thomson Gray Ltd	IT Services	73,301.30	10/10/2018
Thomson Gray Ltd	IT Services	28,680.97	14/11/2018
Thomson Gray Ltd	IT Services	156,357.00	05/12/2018
Thomson Gray Ltd	IT Services	58,599.87	12/12/2018
Thomson Gray Ltd Total		316,939.14	
Nhs Ayrshire And Arran	Health Services	50,000.00	17/12/2018
Nhs Ayrshire And Arran Total		50,000.00	
Pennine Acute Hospitals Nhs Trust	Commissioned Services	49,774.00	08/10/2018
Pennine Acute Hospitals Nhs Trust	Commissioned Services	41,839.20	26/11/2018
Pennine Acute Hospitals Nhs Trust	Commissioned Services	31,488.00	17/12/2018
Pennine Acute Hospitals Nhs Trust Total		123,101.20	
Octapharma Ltd	Distribution Centre Stock	151,977.00	10/10/2018
Octapharma Ltd	Distribution Centre Stock	40,800.00	17/10/2018
Octapharma Ltd	Distribution Centre Stock	44,041.00	31/10/2018
Octapharma Ltd	Distribution Centre Stock	31,500.00	14/11/2018
Octapharma Ltd	Distribution Centre Stock	93,915.00	21/11/2018
Octapharma Ltd	Distribution Centre Stock	169,835.00	12/12/2018
Octapharma Ltd	Distribution Centre Stock	31,500.00	19/12/2018
Octapharma Ltd Total		563,568.00	
Alere Ltd	Distribution Centre Stock	28,003.96	07/11/2018
Alere Ltd Total		28,003.96	
Advanced Health And Care Ltd	IT Services	26,691.34	28/11/2018
Advanced Health And Care Ltd Total		26,691.34	
Advanced Medical Solutions (plymouth) Ltd	Distribution Centre Stock	32,204.64	24/10/2018
Advanced Medical Solutions (plymouth) Ltd Total		32,204.64	
Arjo Uk Ltd	Distribution Centre Stock	27,522.00	10/10/2018
Arjo Uk Ltd	Distribution Centre Stock	28,236.00	17/10/2018
Arjo Uk Ltd	Distribution Centre Stock	31,884.00	28/11/2018
Arjo Uk Ltd	Distribution Centre Stock	32,010.00	12/12/2018
Arjo Uk Ltd Total		119,652.00	
University Of Stirling	Specialist Services	31,588.60	10/10/2018
University Of Stirling Total		31,588.60	
Gama Healthcare Limited	Distribution Centre Stock	33,868.80	03/10/2018
Gama Healthcare Limited	Distribution Centre Stock	51,287.04	24/10/2018
Gama Healthcare Limited	Distribution Centre Stock	51,532.20	31/10/2018
Gama Healthcare Limited	Distribution Centre Stock	125,207.64	14/11/2018
Gama Healthcare Limited	Distribution Centre Stock	91,058.12	21/11/2018

Gama Healthcare Limited	Distribution Centre Stock	42,940.80	28/11/2018
Gama Healthcare Limited	Distribution Centre Stock	52,350.92	19/12/2018
Gama Healthcare Limited Total		448,245.52	
Birmingham And Solihull Mental Health Trust	Commissioned Services	31,992.00	19/11/2018
Birmingham And Solihull Mental Health Trust	Commissioned Services	30,960.00	17/12/2018
Birmingham And Solihull Mental Health Trust Total		62,952.00	
Source Bioscience	Distribution Centre Stock	26,991.84	07/11/2018
Source Bioscience Total		26,991.84	
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	186,203.76	01/10/2018
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	62,067.92	05/11/2018
Nottinghamshire Healthcare Nhs Trust	Commissioned Services	31,033.96	10/12/2018
Nottinghamshire Healthcare Nhs Trust Total		279,305.64	
Codan Limited	Distribution Centre Stock	41,034.00	07/11/2018
Codan Limited Total		41,034.00	
Tps Healthcare Group	Distribution Centre Stock	131,104.70	03/10/2018
Tps Healthcare Group	Distribution Centre Stock	147,481.52	17/10/2018
Tps Healthcare Group	Distribution Centre Stock	155,418.21	24/10/2018
Tps Healthcare Group	Distribution Centre Stock	84,387.35	31/10/2018
Tps Healthcare Group	Distribution Centre Stock	73,303.63	07/11/2018
Tps Healthcare Group	Distribution Centre Stock	74,468.39	21/11/2018
Tps Healthcare Group	Distribution Centre Stock	327,613.58	05/12/2018
Tps Healthcare Group	Distribution Centre Stock	172,494.75	12/12/2018
Tps Healthcare Group	Distribution Centre Stock	192,078.36	19/12/2018
Tps Healthcare Group Total		1,358,350.49	
Terumo Bct Europe Nv	Blood Services	25,703.95	24/10/2018
Terumo Bct Europe Nv	Blood Services	43,477.68	05/12/2018
Terumo Bct Europe Nv Total		69,181.63	
Urgo Limited	Distribution Centre Stock	37,072.73	03/10/2018
Urgo Limited	Distribution Centre Stock	26,585.15	19/12/2018
Urgo Limited Total		63,657.88	
Crieff Hydro Ltd	Conference	77,605.96	28/11/2018
Crieff Hydro Ltd Total		77,605.96	
Teviot Creative Limited	Professional Services	32,521.20	12/12/2018
Teviot Creative Limited Total		32,521.20	
Shire Pharmaceuticals Ltd	Distribution Centre Stock	43,350.00	24/10/2018
Shire Pharmaceuticals Ltd	Distribution Centre Stock	541,660.15	31/10/2018
Shire Pharmaceuticals Ltd Total		585,010.15	
Gartner Uk Ltd	IT Services	244,774.80	31/10/2018
Gartner Uk Ltd Total		244,774.80	
Softcat Limited	IT Services	70,779.79	14/11/2018
Softcat Limited Total		70,779.79	
Golden Jubilee Conference Hotel	Conference	43,743.22	08/10/2018
Golden Jubilee Conference Hotel	Conference	25,861.62	29/10/2018
Golden Jubilee Conference Hotel	Conference	30,517.78	17/12/2018
Golden Jubilee Conference Hotel Total		100,122.62	
Soliton It Limited	IT Services	681,600.00	17/10/2018
Soliton It Limited Total		681,600.00	
Brightwork Ltd	Temporary Staff	63,710.38	31/10/2018
Brightwork Ltd	Temporary Staff	38,344.96	14/11/2018
Brightwork Ltd	Temporary Staff	46,673.71	28/11/2018
Brightwork Ltd	Temporary Staff	46,514.65	05/12/2018
Brightwork Ltd Total		195,243.70	
Dolby Vivisol	Oxygen	36,716.40	31/10/2018
Dolby Vivisol	Oxygen	31,356.60	21/11/2018
Dolby Vivisol Total		68,073.00	
Esteem Systems Plc	Blood Services	64,195.20	24/10/2018
Esteem Systems Plc Total		64,195.20	
Cebotec	Commissioned Services	54,884.78	14/11/2018
Cebotec Total		54,884.78	
Freedom Communications (uk) Ltd	IT Services	28,798.30	14/11/2018
Freedom Communications (uk) Ltd Total		28,798.30	
Therakos (uk) Ltd	Blood Services Equipement	48,640.00	19/12/2018
Therakos (uk) Ltd Total		48,640.00	
Clark Contracts Ltd	Property Services	87,160.80	03/10/2018
Clark Contracts Ltd	Property Services	169,398.00	31/10/2018
Clark Contracts Ltd	Property Services	178,777.20	28/11/2018
Clark Contracts Ltd Total		435,336.00	
Bpi Healthcare	Distribution Centre Stock	63,668.48	03/10/2018
Bpi Healthcare	Distribution Centre Stock	77,520.10	10/10/2018
Bpi Healthcare	Distribution Centre Stock	50,452.39	24/10/2018
Bpi Healthcare	Distribution Centre Stock	71,392.33	31/10/2018
Bpi Healthcare	Distribution Centre Stock	52,780.06	07/11/2018
Bpi Healthcare	Distribution Centre Stock	32,274.96	14/11/2018
Bpi Healthcare	Distribution Centre Stock	40,592.26	21/11/2018
Bpi Healthcare	Distribution Centre Stock	32,157.13	28/11/2018

Bpi Healthcare	Distribution Centre Stock	76,664.35	05/12/2018
Bpi Healthcare	Distribution Centre Stock	68,072.06	19/12/2018
Bpi Healthcare Total		565,574.12	
Eximex Uk Ltd	Distribution Centre Stock	48,600.00	14/11/2018
Eximex Uk Ltd Total		48,600.00	
Bt Global Services	IT Services	103,552.82	12/12/2018
Bt Global Services Total		103,552.82	
Sean Moore Creative Consultancy Ltd	Professional Services	45,480.00	05/12/2018
Sean Moore Creative Consultancy Ltd Total		45,480.00	
Accenture (uk) Limited	IT Services	139,939.50	10/10/2018
Accenture (uk) Limited	IT Services	285,909.77	12/12/2018
Accenture (uk) Limited Total		425,849.27	
Aps Group Scotland	GP Stationery	30,556.38	03/10/2018
Aps Group Scotland	GP Stationery	38,050.90	10/10/2018
Aps Group Scotland	GP Stationery	53,000.09	07/11/2018
Aps Group Scotland	GP Stationery	44,550.44	14/11/2018
Aps Group Scotland	GP Stationery	55,504.71	28/11/2018
Aps Group Scotland Total		221,662.52	
Royal Free London Nhs Foundation Trust	Commissioned Services	26,272.00	05/11/2018
Royal Free London Nhs Foundation Trust Total		26,272.00	
Patient Opinion (trading As Care Opinion)	IT Services	59,447.10	12/12/2018
Patient Opinion (trading As Care Opinion) Total		59,447.10	
Kpmg Llp	Professional Services	28,704.00	07/11/2018
Kpmg Llp Total		28,704.00	
Pfizer Ltd	Distribution Centre Stock	1,599,044.88	03/10/2018
Pfizer Ltd Total		1,599,044.88	
Nuffield Health Brighton Hospital	Commissioned Services	46,672.00	10/10/2018
Nuffield Health Brighton Hospital Total		46,672.00	
Gb Uk Enteral	Distribution Centre Stock	32,043.06	21/11/2018
Gb Uk Enteral	Distribution Centre Stock	38,048.80	28/11/2018
Gb Uk Enteral Total		70,091.86	
Edf Energy Ltd	Utilities	60,236.05	31/10/2018
Edf Energy Ltd	Utilities	77,563.06	14/11/2018
Edf Energy Ltd	Utilities	79,303.83	19/12/2018
Edf Energy Ltd Total		217,102.94	
Aquilant Ltd T-a Aquilant Distribution	Distribution Centre Stock	35,425.57	10/10/2018
Aquilant Ltd T-a Aquilant Distribution Total		35,425.57	
Institute For Healthcare Optimization	Specialist Services	75,159.00	05/11/2018
Institute For Healthcare Optimization Total		75,159.00	
Halyard Health Uk Ltd	Distribution Centre Stock	53,861.12	17/10/2018
Halyard Health Uk Ltd	Distribution Centre Stock	34,246.43	07/11/2018
Halyard Health Uk Ltd	Distribution Centre Stock	29,603.86	28/11/2018
Halyard Health Uk Ltd	Distribution Centre Stock	35,413.05	05/12/2018
Halyard Health Uk Ltd	Distribution Centre Stock	28,704.00	19/12/2018
Halyard Health Uk Ltd Total		181,828.46	
Calderdale+huddersfield Nhs Foundation Trust	Commissioned Services	110,400.00	03/12/2018
Calderdale+huddersfield Nhs Foundation Trust Total		110,400.00	
Ee Limited	Telephony	61,554.13	03/10/2018
Ee Limited	Telephony	62,824.55	14/11/2018
Ee Limited Total		124,378.68	
Mersey Care Nhs Foundation Trust	Commissioned Services	32,820.00	22/10/2018
Mersey Care Nhs Foundation Trust	Commissioned Services	49,230.00	10/12/2018
Mersey Care Nhs Foundation Trust Total		82,050.00	
Abellio Scotrail Ltd	Business Travel	27,084.95	12/12/2018
Abellio Scotrail Ltd Total		27,084.95	
Cardinal Health Uk 432 Limited	Distribution Centre Stock	79,003.92	03/10/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	47,916.00	17/10/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	75,956.16	24/10/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	36,191.76	07/11/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	45,422.16	21/11/2018
Cardinal Health Uk 432 Limited	Distribution Centre Stock	30,853.20	05/12/2018
Cardinal Health Uk 432 Limited Total		315,343.20	
Mylan Uk Healthcare Ltd	Distribution Centre Stock	46,344.05	07/11/2018
Mylan Uk Healthcare Ltd	Distribution Centre Stock	59,640.00	21/11/2018
Mylan Uk Healthcare Ltd Total		105,984.05	
365 Healthcare	Distribution Centre Stock	28,623.93	24/10/2018
365 Healthcare	Distribution Centre Stock	30,139.63	31/10/2018
365 Healthcare	Distribution Centre Stock	35,712.58	07/11/2018
365 Healthcare	Distribution Centre Stock	26,635.22	05/12/2018
365 Healthcare	Distribution Centre Stock	31,859.28	12/12/2018
365 Healthcare Total		152,970.64	
Knight Frank Llp	Property Services	517,042.50	11/10/2018
Knight Frank Llp	Property Services	30,258.30	14/11/2018
Knight Frank Llp Total		547,300.80	
Sits Group	IT Services	48,077.00	24/10/2018

Sits Group	IT Services	69,935.68	07/11/2018
Sits Group Total		118,012.68	
Metrus	Property Services	886,689.90	07/11/2018
Metrus Total		886,689.90	
Knight Frank Llp	Property Services	26,785.01	21/11/2018
Knight Frank Llp Total		26,785.01	
Avanti Environmental Group Limited	Building Services	107,400.00	07/11/2018
Avanti Environmental Group Limited Total		107,400.00	
Stanford Supply Chain Services Limited	Distribution Centre Stock	43,949.40	03/10/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	47,295.70	17/10/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	33,479.04	31/10/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	32,229.24	07/11/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	32,559.00	14/11/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	69,434.16	28/11/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	35,188.08	05/12/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	32,211.36	12/12/2018
Stanford Supply Chain Services Limited	Distribution Centre Stock	42,133.08	19/12/2018
Stanford Supply Chain Services Limited Total		368,479.06	
Sanofi Pasteur	Distribution Centre Stock	1,272,000.00	17/10/2018
Sanofi Pasteur	Distribution Centre Stock	120,000.00	07/11/2018
Sanofi Pasteur	Distribution Centre Stock	32,923.30	05/12/2018
Sanofi Pasteur Total		1,424,923.30	
Seacole National Centre Ltd_proceeds A/c	Property Services	362,499.83	10/10/2018
Seacole National Centre Ltd_proceeds A/c	Property Services	371,727.60	14/11/2018
Seacole National Centre Ltd_proceeds A/c	Property Services	371,550.37	12/12/2018
Seacole National Centre Ltd_proceeds A/c	Property Services	230,769.46	19/12/2018
Seacole National Centre Ltd_proceeds A/c Total		1,336,547.26	
Vernacare Hcs Limited	Distribution Centre Stock	44,483.37	21/11/2018
Vernacare Hcs Limited	Distribution Centre Stock	33,874.15	19/12/2018
Vernacare Hcs Limited Total		78,357.52	
Anderson Anderson + Brown Consulting Ltd	Professional Services	49,375.94	24/10/2018
Anderson Anderson + Brown Consulting Ltd Total		49,375.94	
Robinson Healthcare	Distribution Centre Stock	28,550.36	10/10/2018
Robinson Healthcare	Distribution Centre Stock	29,738.73	17/10/2018
Robinson Healthcare	Distribution Centre Stock	37,427.32	07/11/2018
Robinson Healthcare	Distribution Centre Stock	40,236.67	12/12/2018
Robinson Healthcare Total		135,953.08	
Jelf Insurance Brokers Ltd	Leased Car Insurance	32,353.79	03/10/2018
Jelf Insurance Brokers Ltd Total		32,353.79	
Tradebe Healthcare National Ltd	Distribution Centre Stock	114,898.56	24/10/2018
Tradebe Healthcare National Ltd	Distribution Centre Stock	186,750.00	05/12/2018
Tradebe Healthcare National Ltd	Distribution Centre Stock	29,880.00	19/12/2018
Tradebe Healthcare National Ltd Total		331,528.56	
Bio Merieux Uk Ltd	Blood Services	36,177.30	07/11/2018
Bio Merieux Uk Ltd	Blood Services	29,236.48	19/12/2018
Bio Merieux Uk Ltd Total		65,413.78	
John Mitchell (grangemouth) Limited	Clinical Waste Services	129,000.00	17/10/2018
John Mitchell (grangemouth) Limited	Clinical Waste Services	69,468.00	24/10/2018
John Mitchell (grangemouth) Limited	Clinical Waste Services	34,100.01	31/10/2018
John Mitchell (grangemouth) Limited	Clinical Waste Services	29,306.56	07/11/2018
John Mitchell (grangemouth) Limited	Clinical Waste Services	28,277.57	14/11/2018
John Mitchell (grangemouth) Limited	Clinical Waste Services	31,082.04	05/12/2018
John Mitchell (grangemouth) Limited	Clinical Waste Services	49,805.67	12/12/2018
John Mitchell (grangemouth) Limited	Clinical Waste Services	29,769.63	19/12/2018
John Mitchell (grangemouth) Limited Total		400,809.48	
Sarstedt Ltd	Distribution Centre Stock	33,739.60	03/10/2018
Sarstedt Ltd	Distribution Centre Stock	46,155.62	10/10/2018
Sarstedt Ltd	Distribution Centre Stock	41,560.19	07/11/2018
Sarstedt Ltd	Distribution Centre Stock	33,415.03	14/11/2018
Sarstedt Ltd	Distribution Centre Stock	47,048.35	28/11/2018
Sarstedt Ltd	Distribution Centre Stock	29,815.49	05/12/2018
Sarstedt Ltd	Distribution Centre Stock	26,431.21	19/12/2018
Sarstedt Ltd Total		258,165.49	
Bt Payment Services Ltd	IT Services	26,699.17	12/12/2018
Bt Payment Services Ltd Total		26,699.17	
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	82,664.64	17/10/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	40,049.48	24/10/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	68,171.88	31/10/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	55,956.79	14/11/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	94,465.62	21/11/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	75,554.00	05/12/2018
Fresenius Medical Care (uk) Ltd	Distribution Centre Stock	174,302.96	12/12/2018
Fresenius Medical Care (uk) Ltd Total		591,165.37	
Esri (uk) Ltd	Professional Services	38,214.00	19/12/2018
Esri (uk) Ltd Total		38,214.00	

3m United Kingdom Plc	Distribution Centre Stock	46,148.15	03/10/2018
3m United Kingdom Plc	Distribution Centre Stock	61,710.13	10/10/2018
3m United Kingdom Plc	Distribution Centre Stock	47,649.57	24/10/2018
3m United Kingdom Plc	Distribution Centre Stock	116,738.13	31/10/2018
3m United Kingdom Plc	Distribution Centre Stock	48,706.88	07/11/2018
3m United Kingdom Plc	Distribution Centre Stock	49,172.24	14/11/2018
3m United Kingdom Plc	Distribution Centre Stock	81,764.30	21/11/2018
3m United Kingdom Plc	Distribution Centre Stock	153,697.58	05/12/2018
3m United Kingdom Plc	Distribution Centre Stock	93,012.03	19/12/2018
3m United Kingdom Plc Total		698,599.01	
Alcon Eye Care Uk Ltd	Distribution Centre Stock	41,127.96	03/10/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	26,595.65	17/10/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	30,657.75	24/10/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	28,433.16	21/11/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	32,802.96	28/11/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	47,207.06	12/12/2018
Alcon Eye Care Uk Ltd	Distribution Centre Stock	25,187.04	19/12/2018
Alcon Eye Care Uk Ltd Total		232,011.58	
Medline Industries Ltd	Distribution Centre Stock	33,224.14	31/10/2018
Medline Industries Ltd	Distribution Centre Stock	29,068.39	05/12/2018
Medline Industries Ltd Total		62,292.53	
Ecolab	Distribution Centre Stock	26,611.48	31/10/2018
Ecolab	Distribution Centre Stock	25,726.25	21/11/2018
Ecolab	Distribution Centre Stock	30,902.89	05/12/2018
Ecolab	Distribution Centre Stock	29,139.01	19/12/2018
Ecolab Total		112,379.63	
Abb Limited	Property Services	25,114.20	12/12/2018
Abb Limited Total		25,114.20	
Faculty Services Ltd	Legal Services	30,156.00	03/10/2018
Faculty Services Ltd	Legal Services	103,200.00	10/10/2018
Faculty Services Ltd	Legal Services	91,260.00	17/10/2018
Faculty Services Ltd	Legal Services	31,422.00	24/10/2018
Faculty Services Ltd	Legal Services	83,049.00	31/10/2018
Faculty Services Ltd	Legal Services	74,439.00	07/11/2018
Faculty Services Ltd	Legal Services	64,416.00	14/11/2018
Faculty Services Ltd	Legal Services	64,540.00	21/11/2018
Faculty Services Ltd	Legal Services	89,232.00	28/11/2018
Faculty Services Ltd	Legal Services	83,646.00	05/12/2018
Faculty Services Ltd	Legal Services	58,404.00	12/12/2018
Faculty Services Ltd Total		773,764.00	
T.j Smith + Nephew, Ltd	Distribution Centre Stock	70,325.87	03/10/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	32,624.64	10/10/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	31,967.66	17/10/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	42,525.19	24/10/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	54,756.67	07/11/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	32,228.58	14/11/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	56,277.42	28/11/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	35,547.22	05/12/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	85,502.96	12/12/2018
T.j Smith + Nephew, Ltd	Distribution Centre Stock	44,406.02	19/12/2018
T.j Smith + Nephew, Ltd Total		486,162.23	
Bio Products Lab Ltd	Distribution Centre Stock	80,319.00	03/10/2018
Bio Products Lab Ltd	Distribution Centre Stock	93,018.00	10/10/2018
Bio Products Lab Ltd	Distribution Centre Stock	78,768.00	17/10/2018
Bio Products Lab Ltd	Distribution Centre Stock	96,618.00	31/10/2018
Bio Products Lab Ltd	Distribution Centre Stock	80,993.00	07/11/2018
Bio Products Lab Ltd	Distribution Centre Stock	33,000.00	28/11/2018
Bio Products Lab Ltd	Distribution Centre Stock	93,743.00	12/12/2018
Bio Products Lab Ltd Total		556,459.00	
Crescendo Systems Limited	Legal IT Services	26,132.40	19/12/2018
Crescendo Systems Limited Total		26,132.40	
Clowes Developments (scotland) Ltd	Property Services	270,357.00	05/12/2018
Clowes Developments (scotland) Ltd Total		270,357.00	
Health + Social Care Information Centre	Health Services	30,000.00	12/11/2018
Health + Social Care Information Centre Total		30,000.00	
Dolbyvisisol	Oxygen	655,876.58	17/10/2018
Dolbyvisisol	Oxygen	675,863.14	21/11/2018
Dolbyvisisol	Oxygen	607,319.79	12/12/2018
Dolbyvisisol	Oxygen	38,164.59	19/12/2018
Dolbyvisisol Total		1,977,224.10	
Fes Fm Ltd	Property Services	40,337.41	24/10/2018
Fes Fm Ltd	Property Services	42,533.51	14/11/2018
Fes Fm Ltd	Property Services	73,777.93	05/12/2018
Fes Fm Ltd	Property Services	39,338.63	19/12/2018
Fes Fm Ltd Total		195,987.48	

Hudson Global Resources Ltd	Temporary Staff	59,097.72	19/12/2018
Hudson Global Resources Ltd Total		59,097.72	
Nhs (scotland And North England) Credit Union	Staff Credit Union	28,331.09	17/10/2018
Nhs (scotland And North England) Credit Union	Staff Credit Union	27,317.59	14/11/2018
Nhs (scotland And North England) Credit Union	Staff Credit Union	28,318.08	19/12/2018
Nhs (scotland And North England) Credit Union Total		83,966.76	
Clatterbridge Centre For Oncology Nhs Ft	Specialist Services	31,578.00	01/10/2018
Clatterbridge Centre For Oncology Nhs Ft Total		31,578.00	
Hmrc	Statutory Tax & VAT	3,088,097.12	17/10/2018
Hmrc	Statutory Tax & VAT	3,241,971.73	14/11/2018
Hmrc	Statutory Tax & VAT	3,120,603.00	19/12/2018
Hmrc Total		9,450,671.85	
Farrpoint Ltd	IT Services	33,756.00	19/12/2018
Farrpoint Ltd Total		33,756.00	
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	25,979.28	03/10/2018
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	62,944.72	17/10/2018
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	34,266.58	24/10/2018
Fannin (leonhard Lang (uk) Ltd)	Distribution Centre Stock	34,642.68	07/11/2018
Fannin (leonhard Lang (uk) Ltd) Total		157,833.26	
Beaver-visitec International Sales Ltd	Distribution Centre Stock	31,168.03	19/12/2018
Beaver-visitec International Sales Ltd Total		31,168.03	
Maco Pharma Uk Ltd	Distribution Centre Stock	95,521.15	10/10/2018
Maco Pharma Uk Ltd	Distribution Centre Stock	124,408.42	14/11/2018
Maco Pharma Uk Ltd	Distribution Centre Stock	139,872.29	12/12/2018
Maco Pharma Uk Ltd Total		359,801.86	
Mak Systems Group Ltd	IT Services	76,000.00	12/11/2018
Mak Systems Group Ltd Total		76,000.00	
Medline Industries Ltd	Distribution Centre Stock	48,967.75	03/10/2018
Medline Industries Ltd	Distribution Centre Stock	30,571.57	17/10/2018
Medline Industries Ltd	Distribution Centre Stock	69,456.66	31/10/2018
Medline Industries Ltd	Distribution Centre Stock	28,800.74	07/11/2018
Medline Industries Ltd	Distribution Centre Stock	32,906.68	21/11/2018
Medline Industries Ltd	Distribution Centre Stock	26,102.40	28/11/2018
Medline Industries Ltd	Distribution Centre Stock	45,802.45	05/12/2018
Medline Industries Ltd	Distribution Centre Stock	34,353.21	12/12/2018
Medline Industries Ltd Total		316,961.46	
Miltenyi Biotec Ltd	Blood Services	152,188.76	03/10/2018
Miltenyi Biotec Ltd Total		152,188.76	
Haven Products Ltd	Distribution Centre Stock	71,744.04	17/10/2018
Haven Products Ltd	Distribution Centre Stock	154,759.14	19/12/2018
Haven Products Ltd Total		226,503.18	
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	05/11/2018
Nat Inst Health Clinical Excellence	Specialist Services	78,000.00	10/12/2018
Nat Inst Health Clinical Excellence Total		156,000.00	
Ambu Ltd	Distribution Centre Stock	36,507.96	17/10/2018
Ambu Ltd	Distribution Centre Stock	39,354.17	21/11/2018
Ambu Ltd	Distribution Centre Stock	25,212.96	19/12/2018
Ambu Ltd Total		101,075.09	
Nhs Business Services Authority	Specialist Services	36,000.00	12/11/2018
Nhs Business Services Authority Total		36,000.00	
Reynolds Porter Chamberlain	Distribution Centre Stock	32,104.04	03/10/2018
Reynolds Porter Chamberlain	Distribution Centre Stock	150,501.29	28/11/2018
Reynolds Porter Chamberlain	Distribution Centre Stock	59,230.26	19/12/2018
Reynolds Porter Chamberlain Total		241,835.59	
Berendsen Healthcare Limited	Distribution Centre Stock	34,982.11	03/10/2018
Berendsen Healthcare Limited	Distribution Centre Stock	41,972.27	10/10/2018
Berendsen Healthcare Limited	Distribution Centre Stock	25,125.98	17/10/2018
Berendsen Healthcare Limited	Distribution Centre Stock	27,399.60	24/10/2018
Berendsen Healthcare Limited	Distribution Centre Stock	37,355.72	21/11/2018
Berendsen Healthcare Limited	Distribution Centre Stock	30,552.84	28/11/2018
Berendsen Healthcare Limited	Distribution Centre Stock	60,974.06	05/12/2018
Berendsen Healthcare Limited	Distribution Centre Stock	39,667.62	12/12/2018
Berendsen Healthcare Limited	Distribution Centre Stock	29,774.53	19/12/2018
Berendsen Healthcare Limited Total		327,804.73	
Scott-moncrieff	Audit Services	50,147.35	03/10/2018
Scott-moncrieff Total		50,147.35	
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	47,792.59	03/10/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	29,143.34	10/10/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	37,338.95	17/10/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	49,845.22	24/10/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	51,764.66	07/11/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	77,610.86	14/11/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	34,576.93	21/11/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	26,040.26	28/11/2018
Smiths Medical (medex Medical Ltd)	Distribution Centre Stock	52,685.40	12/12/2018

Smiths Medical (medex Medical Ltd) Total		406,798.21	
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	54,505.77	10/10/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	27,390.53	17/10/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	31,526.09	24/10/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	37,058.11	07/11/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	56,048.88	21/11/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	34,599.75	05/12/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	57,445.93	12/12/2018
Technical Textile Services Ltd (techtex)	Distribution Centre Stock	55,899.28	19/12/2018
Technical Textile Services Ltd (techtex) Total		354,474.34	
The Christie Nhs Foundation Trust	Commissioned Services	26,558.28	26/11/2018
The Christie Nhs Foundation Trust Total		26,558.28	
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	67,488.32	01/10/2018
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	48,199.67	19/11/2018
The Newcastle Upon Tyne Hospitals Nhs Trust	Commissioned Services	59,651.00	10/12/2018
The Newcastle Upon Tyne Hospitals Nhs Trust Total		175,338.99	
Hologic Limited	Distribution Centre Stock	199,350.00	03/10/2018
Hologic Limited Total		199,350.00	
Institute For Healthcare Improvement	Specialist Services	65,061.37	22/10/2018
Institute For Healthcare Improvement	Specialist Services	29,679.76	03/12/2018
Institute For Healthcare Improvement Total		94,741.13	
Carestream Health Uk Ltd	IT Services	165,693.19	03/10/2018
Carestream Health Uk Ltd	IT Services	251,853.13	10/10/2018
Carestream Health Uk Ltd	IT Services	165,693.19	17/10/2018
Carestream Health Uk Ltd	IT Services	165,693.19	14/11/2018
Carestream Health Uk Ltd	IT Services	209,304.00	28/11/2018
Carestream Health Uk Ltd	IT Services	278,091.42	12/12/2018
Carestream Health Uk Ltd	IT Services	61,282.56	19/12/2018
Carestream Health Uk Ltd Total		1,297,610.68	
Unisurge International Ltd	Distribution Centre Stock	45,862.33	10/10/2018
Unisurge International Ltd	Distribution Centre Stock	79,774.60	24/10/2018
Unisurge International Ltd	Distribution Centre Stock	43,703.47	21/11/2018
Unisurge International Ltd	Distribution Centre Stock	33,029.18	28/11/2018
Unisurge International Ltd	Distribution Centre Stock	27,119.84	12/12/2018
Unisurge International Ltd Total		229,489.42	
Capita Business Services Ltd - Swan	IT Services	226,176.06	17/10/2018
Capita Business Services Ltd - Swan	IT Services	549,828.73	24/10/2018
Capita Business Services Ltd - Swan	IT Services	515,057.93	14/11/2018
Capita Business Services Ltd - Swan	IT Services	562,356.47	05/12/2018
Capita Business Services Ltd - Swan Total		1,853,419.19	
Vygon (uk) Ltd	Distribution Centre Stock	95,000.96	03/10/2018
Vygon (uk) Ltd	Distribution Centre Stock	47,733.78	10/10/2018
Vygon (uk) Ltd	Distribution Centre Stock	79,223.64	17/10/2018
Vygon (uk) Ltd	Distribution Centre Stock	92,734.67	24/10/2018
Vygon (uk) Ltd	Distribution Centre Stock	94,253.60	31/10/2018
Vygon (uk) Ltd	Distribution Centre Stock	60,379.06	07/11/2018
Vygon (uk) Ltd	Distribution Centre Stock	137,325.66	14/11/2018
Vygon (uk) Ltd	Distribution Centre Stock	50,187.68	21/11/2018
Vygon (uk) Ltd	Distribution Centre Stock	64,151.28	05/12/2018
Vygon (uk) Ltd	Distribution Centre Stock	92,147.76	12/12/2018
Vygon (uk) Ltd	Distribution Centre Stock	150,719.20	19/12/2018
Vygon (uk) Ltd Total		963,857.29	
Kebomed Uk Ltd	Distribution Centre Stock	64,953.60	28/11/2018
Kebomed Uk Ltd	Distribution Centre Stock	68,976.00	19/12/2018
Kebomed Uk Ltd Total		133,929.60	
Seacole National Centre Limited	Property Services	35,047.03	19/12/2018
Seacole National Centre Limited Total		35,047.03	
Sword It Solutions Ltd	IT Services	25,920.00	14/11/2018
Sword It Solutions Ltd	IT Services	210,000.00	19/12/2018
Sword It Solutions Ltd Total		235,920.00	
Oxido Limited	Professional Services	30,000.00	10/10/2018
Oxido Limited Total		30,000.00	
Santia Asbestos Management Ltd	Property Services	27,276.00	12/12/2018
Santia Asbestos Management Ltd Total		27,276.00	
Menzies Distribution Ltd	Distribution Centre Stock	248,857.21	10/10/2018
Menzies Distribution Ltd	Distribution Centre Stock	221,989.90	07/11/2018
Menzies Distribution Ltd	Distribution Centre Stock	224,697.94	05/12/2018
Menzies Distribution Ltd Total		695,545.05	
Vernacare Ltd	Distribution Centre Stock	32,509.44	10/10/2018
Vernacare Ltd	Distribution Centre Stock	33,825.97	17/10/2018
Vernacare Ltd	Distribution Centre Stock	25,468.55	31/10/2018
Vernacare Ltd	Distribution Centre Stock	31,428.64	07/11/2018
Vernacare Ltd	Distribution Centre Stock	33,508.91	14/11/2018
Vernacare Ltd	Distribution Centre Stock	25,297.28	21/11/2018
Vernacare Ltd	Distribution Centre Stock	37,295.02	12/12/2018

Vernacare Ltd Total		219,333.81	
Unomedical Ltd	Distribution Centre Stock	33,854.88	28/11/2018
Unomedical Ltd	Distribution Centre Stock	28,630.61	12/12/2018
Unomedical Ltd Total		62,485.49	
Becton Dickinson Uk Ltd	Distribution Centre Stock	140,852.32	03/10/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	203,484.07	10/10/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	277,061.13	17/10/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	112,133.90	24/10/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	232,606.50	31/10/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	262,436.51	07/11/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	92,739.96	14/11/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	316,958.73	21/11/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	155,789.87	28/11/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	393,156.08	05/12/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	154,638.06	12/12/2018
Becton Dickinson Uk Ltd	Distribution Centre Stock	347,761.74	19/12/2018
Becton Dickinson Uk Ltd Total		2,689,618.87	
Nhs Blood And Transplant	Blood Services	29,128.66	05/11/2018
Nhs Blood And Transplant	Blood Services	64,466.67	19/11/2018
Nhs Blood And Transplant	Blood Services	3,089,884.63	26/11/2018
Nhs Blood And Transplant Total		3,183,479.96	
Arnold Clark Finance Ltd	Leased Car	43,562.14	07/11/2018
Arnold Clark Finance Ltd Total		43,562.14	
Bracco Uk Ltd	Distribution Centre Stock	26,622.00	10/10/2018
Bracco Uk Ltd	Distribution Centre Stock	31,374.00	21/11/2018
Bracco Uk Ltd	Distribution Centre Stock	26,622.00	28/11/2018
Bracco Uk Ltd	Distribution Centre Stock	26,622.00	12/12/2018
Bracco Uk Ltd Total		111,240.00	
Thermo Fisher Diagnostics Ltd	Blood Services	51,655.09	19/12/2018
Thermo Fisher Diagnostics Ltd Total		51,655.09	
Ontex Healthcare Uk Ltd	Distribution Centre Stock	124,853.10	10/10/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	47,160.62	17/10/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	68,727.16	31/10/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	41,466.13	07/11/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	42,062.44	14/11/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	82,948.52	21/11/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	63,765.68	28/11/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	77,813.60	05/12/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	25,200.89	12/12/2018
Ontex Healthcare Uk Ltd	Distribution Centre Stock	63,811.54	19/12/2018
Ontex Healthcare Uk Ltd Total		637,809.68	
Axsys Technology Ltd	IT Services	126,515.66	03/10/2018
Axsys Technology Ltd	IT Services	126,515.66	28/11/2018
Axsys Technology Ltd	IT Services	90,000.00	12/12/2018
Axsys Technology Ltd Total		343,031.32	
Grand Total		94,354,889.80	

