

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1271	Hp Inc. Uk Limited	LP1	01/04/2016	833,331.31	Supply of IT equipment
27211	Xma Limited	LP1	01/04/2016	731,287.29	Purchase Computer Hardware
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	01/04/2016	516,444.14	Hub Hunter Resource Centre
28464	Clevermed Limited	LP1	01/04/2016	221,520.00	IT Equipment & Support Charge
1231	Trustmarque Solutions Ltd	LP1	01/04/2016	217,094.93	Intan Software Lic Additions
1314	Philips Healthcare	LP1	01/04/2016	202,506.08	Surgical Equipment Repairs
505244	John Graham Construction Ltd	LP1	01/04/2016	182,614.52	Property Maintenance
501329	B Braun Avitum Uk Limited	LP1	01/04/2016	127,440.00	Med/Surg Equip Serv Contract
4869	Deloitte Llp	LP1	01/04/2016	106,980.00	Leh Midis Review
1074	Medinet Clinical Services Ltd	LP1	01/04/2016	93,215.82	Waiting List Initiative
1148	Roche Products Ltd	LP1	01/04/2016	93,107.58	Laboratory materials and consumeables
30015	Scottish Nursing Guild	LP1	01/04/2016	84,875.40	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	01/04/2016	79,941.52	Purchase of Pharmacy stock
7133	Id Medical Group	LP1	01/04/2016	77,552.88	Agency Non-Cons Sen Md Stff
33791	Synaptik	LP1	01/04/2016	76,950.00	Waiting List Reduction Initiative
2326	Ricoh Uk Limited	LP1	01/04/2016	76,100.42	Photocopier Charges
8732	Med Imaging Healthcare Ltd	LP1	01/04/2016	71,876.40	Medical/Surgical Equipment Service Contract
28059	Arjo Huntleigh Uk	LP1	01/04/2016	66,712.80	Surgical Equipment
2329	Alliance Healthcare (Practice Ac)	LP1	01/04/2016	64,922.21	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	01/04/2016	64,349.28	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	01/04/2016	56,592.69	Purchase of Pharmacy stock
725	Eli Lilly And Company Limited	LP1	01/04/2016	46,726.80	Purchase of Pharmacy stock
1339	Smiths Medical International Ltd	LP1	01/04/2016	43,392.00	Surgical Sundries
1213	Haag-Streit Uk Ltd	LP1	01/04/2016	41,011.20	Surgical Equipment
29316	Healthy Valleys	LP1	01/04/2016	40,000.00	Contribution towards Healthcare
27425	Aecom Limited	LP1	01/04/2016	39,806.89	Project Consultants
1734	Parity Medical	LP1	01/04/2016	37,477.20	IT Equipment & Support Charge
129	Sciamed Ltd	LP1	01/04/2016	35,074.92	Specialist Barcode Solutions
4157	Celgene Limited	LP1	01/04/2016	34,721.50	Purchase of Pharmacy stock
40172	Manor Hall Centre For Trauma	LP1	01/04/2016	33,000.00	Safehaven
538	University Of The West Of Scotland	LP1	01/04/2016	32,347.20	Course Fees

30634	Technidata Uk	LP1	01/04/2016	30,609.72	Purchase Computer Software
2060	Spirax Sarco Ltd	LP1	01/04/2016	27,020.65	Purchase of Equipment
32034	Advanced Preservation Specialists Ltd	LP1	01/04/2016	26,961.60	Building Repairs at Various Sites
29419	Brannock Decorators Ltd	LP1	01/04/2016	26,951.45	Property Maintenance
2397	First Medical Staffing Solutions Ltd	LP1	01/04/2016	26,169.94	Agency Medical Staff
1220	Carl Zeiss Ltd	LP1	01/04/2016	25,762.80	Surgical Sundries
517848	Hub Sw Nhs1 Sub Hub Co Limited	LP1	04/04/2016	351,435.38	Hub Hunter Resource Centre
2397	First Medical Staffing Solutions Ltd	LP1	04/04/2016	34,938.14	Agency Medical Staff
7133	Id Medical Group	LP1	04/04/2016	25,093.62	Agency Non-Cons Sen Md Stff
1848	University Of Glasgow	LP1	05/04/2016	100,429.07	Course Fees
1271	Hp Inc. Uk Limited	LP1	05/04/2016	89,707.85	Supply of IT equipment
8249	Lloyds Pharmacy Limited	LP1	05/04/2016	88,054.37	Prison Healthcare
29520	Jac Computer Services Limited	LP1	05/04/2016	60,308.40	Purchase of Pharmacy stock
1281	De Soutter Medical Ltd	LP1	05/04/2016	55,406.88	Surgical Sundries
147	Draeger Medical Uk Ltd	LP1	05/04/2016	54,921.11	Medical/Surgical Equipment Service Contract
8054	Landed Peer Education Services	LP1	05/04/2016	50,000.00	Contribution for delivery of Services
1314	Philips Healthcare	LP1	05/04/2016	45,647.28	Surgical Equipment Repairs
38857	Entrance Matting Installations	LP1	05/04/2016	28,179.00	Property Maintenance
1220	Carl Zeiss Ltd	LP1	05/04/2016	26,541.60	Surgical Sundries
32072	Hatton Lea Care Home	LP1	06/04/2016	229,118.14	Contract for Healthcare Services
38175	Cumbernauld Care Home	LP1	06/04/2016	129,581.00	Purchase Private Sector
30368	Medacs Healthcare Plc	LP1	06/04/2016	101,205.02	Agency Medical Staff
2065	Mip (Uk) Ltd	LP1	06/04/2016	69,585.60	Purchase of Sleepknit
1231	Trustmarque Solutions Ltd	LP1	06/04/2016	37,255.46	Intan Software Lic Additions
15373	North Lanarkshire Council	LP1	06/04/2016	36,167.89	Payments To Other Org - L/A
509802	Vermop Uk Limited	LP1	06/04/2016	25,267.68	Purchase of Equipment
29721	Summit Healthcare (Wishaw) Ltd	LP1	07/04/2016	1,591,063.44	PFI Contract payment
6376	Ge Medical Systems Limited	LP1	07/04/2016	82,560.00	Med/Surg Equip Repairs
2116	Misco	LP1	07/04/2016	48,107.23	Purchase IT Consumables
30124	South Lanarkshire Leisure And Culture Limited	LP1	07/04/2016	41,850.00	Resource Transfers
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	08/04/2016	1,518,957.55	PFI Contract payment
24572	Nhs Supply Chain	LP3	08/04/2016	351,955.15	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	08/04/2016	254,413.01	Property Maintenance
48991	Nw3 Victoria Ltd C/O Glidefern Prop Mgmt	LP1	08/04/2016	138,151.60	Pip/Dwp Programme

6376	Ge Medical Systems Limited	LP1	08/04/2016	93,584.42	Med/Surg Equip Repairs
2329	Alliance Healthcare (Practice Ac)	LP1	08/04/2016	85,839.30	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	08/04/2016	79,916.72	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	08/04/2016	68,871.82	Purchase of Pharmacy stock
501329	B Braun Avitum Uk Limited	LP1	08/04/2016	64,960.63	Med/Surg Equip Serv Contract
1199	Bmi Ross Hall Hospital	LP1	08/04/2016	59,804.00	Medical Fees
4157	Celgene Limited	LP1	08/04/2016	51,455.53	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	08/04/2016	51,409.49	Laboratory materials and consumeables
6256	Four Seasons Healthcare Ltd	LP1	08/04/2016	45,122.74	Contract for Healthcare Services
2074	Novartis Pharmaceuticals Uk Ltd	LP1	08/04/2016	44,844.05	Purchase of Pharmacy stock
7307	Interact Medical	LP1	08/04/2016	30,839.64	Agency Senior Medical
2321	Alloga Uk Ltd	LP1	08/04/2016	30,472.81	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	LP1	08/04/2016	28,080.00	Supply of pharmacy stock
30368	Medacs Healthcare Plc	LP1	08/04/2016	27,369.73	Agency Medical Staff
31210	Lidco	LP1	08/04/2016	25,106.00	Purchase of Equipment
29721	Summit Healthcare (Wishaw) Ltd	LP1	11/04/2016	907,086.20	PFI Contract payment
10773	Sca Hygiene Products (Uk) Ltd	LP1	11/04/2016	36,927.87	Incontinence Products
15433	Geraldeve	LP1	11/04/2016	32,455.28	Architect / Surveyor Fees
505244	John Graham Construction Ltd	LP1	12/04/2016	191,756.80	Property Maintenance
1370	Cantel Medical (Uk) Limited	LP1	12/04/2016	139,856.66	Surgical Sundries
29219	Unison Scotland	LP1	12/04/2016	122,175.54	Quarterly Union Dues
29008	Four Seasons Health Care Ltd	LP1	12/04/2016	84,919.80	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	12/04/2016	79,989.46	Agency Nursing Staff
30368	Medacs Healthcare Plc	LP1	12/04/2016	70,810.89	Agency Medical Staff
1855	Boston Scientific Ltd	LP1	12/04/2016	29,933.43	Surgical Sundries
1074	Medinet Clinical Services Ltd	LP1	13/04/2016	132,880.00	Waiting List Initiative
287	Strathcarron Hospice	LP1	13/04/2016	45,237.00	Provision of Specialist Palliative Care
12287	Viridor Enviros Scot Ltd	LP1	13/04/2016	41,607.23	Refuse Disposal
6256	Four Seasons Healthcare Ltd	LP1	13/04/2016	34,148.70	Contract for Healthcare Services
1358	W L Gore + Associates (Uk) Ltd	LP1	13/04/2016	25,138.80	Surgical Sundries
505244	John Graham Construction Ltd	LP1	14/04/2016	213,940.54	Property Maintenance
37517	North Lanarkshire Leisure Ltd	LP1	14/04/2016	32,500.00	Adult Weight Management Programme
19653	Inland Revenue	LP2	15/04/2016	9,246,422.95	Income Tax
401	Aah Pharmaceuticals Ltd	LP1	15/04/2016	573,739.88	Supply of pharmacy stock

505244	John Graham Construction Ltd	LP1	15/04/2016	301,364.29	Property Maintenance
33470	Capita It Services	LP1	15/04/2016	86,258.75	Maintenance Contract
6376	Ge Medical Systems Limited	LP1	15/04/2016	76,502.95	Med/Surg Equip Repairs
2329	Alliance Healthcare (Practice Ac)	LP1	15/04/2016	74,253.14	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	15/04/2016	74,044.38	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	15/04/2016	69,326.34	Laboratory materials and consumeables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	15/04/2016	68,953.81	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	15/04/2016	65,555.28	Supported Living Fees
2292	Bayer Plc	LP1	15/04/2016	37,053.96	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	15/04/2016	31,250.06	Agency Nursing Staff
1453	Boehringer Ingleheim Ltd	LP1	15/04/2016	25,200.00	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	18/04/2016	54,248.89	Payments To Other Org - L/A
9395	Nhs Greater Glasgow And Clyde	LP2	19/04/2016	18,274,297.86	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/04/2016	6,835,536.42	Payment of Superannuation Deductions
37459	Golden Jubilee National Hospital	LP2	19/04/2016	745,452.00	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/04/2016	633,201.52	Contract for Healthcare Services
1502	Olympus Keymed	LP1	19/04/2016	531,991.25	Medical/Surgical Equipment Service Contract
24551	Nhs National Services Scotland	LP2	19/04/2016	309,466.18	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/04/2016	219,033.88	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/04/2016	81,650.07	Contract for Healthcare Services
637	Harlow Printing Ltd	LP1	19/04/2016	58,634.02	Managed Service Contract
24537	Nhs Ayrshire + Arran	LP2	19/04/2016	47,972.17	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/04/2016	44,000.32	Contract for Healthcare Services
30368	Medacs Healthcare Plc	LP1	19/04/2016	42,048.69	Agency Medical Staff
24769	Fife Nhs Board	LP2	19/04/2016	30,413.62	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/04/2016	26,452.84	Contract for Healthcare Services
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	20/04/2016	845,662.19	PFI Contract payment
63342	Edf Energy Customers Plc	LP1	20/04/2016	207,134.43	Supply of Energy
1806	Total Gas + Power	LP1	20/04/2016	173,110.45	Supply of Energy
29010	St Andrew S Hospice (Lanarkshire)	LP1	20/04/2016	166,862.00	Healthcare Grant to Voluntary Sector
505244	John Graham Construction Ltd	LP1	20/04/2016	113,697.32	Property Maintenance
4295	Restore Scan Limited	LP1	20/04/2016	98,892.62	Scanning & Management of Health Records
500278	The City Of Edinburgh Council	LP1	20/04/2016	25,908.00	Pip/Dwp Programme
2138	Healthcare Environmental Services Ltd	LP1	21/04/2016	75,097.57	Clinical Waste Disposal

1148	Roche Products Ltd	LP1	21/04/2016	54,580.34	Laboratory materials and consumeables
2329	Alliance Healthcare (Practice Ac)	LP1	21/04/2016	50,896.43	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	21/04/2016	47,421.96	Purchase of Pharmacy stock
903	Nilfisk-Advance Ltd	LP1	21/04/2016	39,767.14	Purchase of Equipment
8040	Laing O Rourke Construction Ltd	LP1	21/04/2016	28,088.38	Capital Building costs
29721	Summit Healthcare (Wishaw) Ltd	LP1	22/04/2016	429,105.11	PFI Contract payment
505244	John Graham Construction Ltd	LP1	22/04/2016	78,669.75	Property Maintenance
30015	Scottish Nursing Guild	LP1	22/04/2016	40,467.41	Agency Nursing Staff
10773	Sca Hygiene Products (Uk) Ltd	LP1	22/04/2016	37,271.72	Incontinence Products
95	Arnold Clark Finance Ltd	LP1	25/04/2016	95,787.93	Staff Car Leasing scheme
637	Harlow Printing Ltd	LP1	25/04/2016	55,121.64	Managed Service Contract
63342	Edf Energy Customers Plc	LP1	25/04/2016	53,705.77	Supply of Energy
1074	Medinet Clinical Services Ltd	LP1	25/04/2016	51,079.00	Waiting List Initiative
36190	Countrywide Care Homes Ltd	LP1	25/04/2016	32,130.90	Parksprings Care Home fees
39118	Kilbryde Hospice	LP1	26/04/2016	100,000.00	Heathcare Grant to Voluntary Sector
1074	Medinet Clinical Services Ltd	LP1	26/04/2016	89,288.39	Waiting List Initiative
236	Glasgow City Council	LP1	26/04/2016	77,520.00	Rates for 354 Argyle Street, Glasgow
29010	St Andrew S Hospice (Lanarkshire)	LP1	26/04/2016	75,000.00	Heathcare Grant to Voluntary Sector
2329	Alliance Healthcare (Practice Ac)	LP1	26/04/2016	52,701.60	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	26/04/2016	48,574.56	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	LP1	26/04/2016	42,120.00	Supply of pharmacy stock
1148	Roche Products Ltd	LP1	26/04/2016	35,398.25	Laboratory materials and consumeables
2292	Bayer Plc	LP1	26/04/2016	31,464.00	Purchase of Pharmacy stock
2397	First Medical Staffing Solutions Ltd	LP1	26/04/2016	31,461.55	Agency Medical Staff
1231	Trustmarque Solutions Ltd	LP1	26/04/2016	26,327.16	Intan Software Lic Additions
4157	Celgene Limited	LP1	26/04/2016	26,145.55	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	27/04/2016	100,881.06	Payments To Other Org - L/A
1314	Philips Healthcare	LP1	27/04/2016	72,559.20	Surgical Equipment Repairs
10773	Sca Hygiene Products (Uk) Ltd	LP1	27/04/2016	34,773.75	Incontinence Products
2065	Mip (Uk) Ltd	LP1	27/04/2016	32,549.40	Purchase of Sleepknit
513507	Custody And Offender Medical Service Llp	LP1	28/04/2016	68,383.33	Police Custody Healthcare
401	Aah Pharmaceuticals Ltd	LP1	29/04/2016	278,797.46	Supply of pharmacy stock
Total for period				55,956,120.53	