

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
502399	Apm Contracts Ltd	LP1	03/04/2017	£ 164,110.18	Property Maintenance
56	Athrodax Healthcare International Ltd	LP1	03/04/2017	£ 29,106.00	Surgical Equipment
1977	Cantel (Uk) Limited	LP1	03/04/2017	£ 927,229.00	Surgical Equipment
2255	Conmed Linvatec Uk	LP1	03/04/2017	£ 217,892.88	Medical Equipment
29619	Currie And Brown Uk Ltd	LP1	03/04/2017	£ 98,911.29	Building Professional Fees
30081	Graham Marshall + Son Ltd	LP1	03/04/2017	£ 75,825.50	Building Contractors
637	Harlow Printing Ltd	LP1	03/04/2017	£ 50,512.64	Managed Service Contract
862	In Health Limited	LP1	03/04/2017	£ 27,720.00	Equipment Rental
505244	John Graham Construction Ltd	LP1	03/04/2017	£ 934,827.85	Property Maintenance
234	Karl Storz Endoscopy Uk Ltd	LP1	03/04/2017	£ 54,669.60	Surgical Sundries
8732	Med Imaging Healthcare Ltd	LP1	03/04/2017	£ 45,120.00	Medical/Surgical Equipment Service Contract
1074	Medinet Clinical Services Ltd	LP1	03/04/2017	£ 102,119.18	Waiting List Initiative
1085	Medtronic Ltd	LP1	03/04/2017	£ 26,919.43	Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	LP1	03/04/2017	£ 26,667.79	Purchase of Pharmacy stock
9534	Nuffield Health	LP1	03/04/2017	£ 86,230.00	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	03/04/2017	£ 120,380.06	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	03/04/2017	£ 39,426.00	Surgical Equipment Repairs
30015	Scottish Nursing Guild	LP1	03/04/2017	£ 32,582.90	Agency Nursing Staff
820	Suez Water Purification Systems Ltd	LP1	03/04/2017	£ 47,320.56	Dialysis Sundries
29721	Summit Healthcare (Wishaw) Ltd	LP1	03/04/2017	£ 56,581.22	PFI Contract payment
521474	Syntax Consultancy Limited	LP1	03/04/2017	£ 31,680.00	Purchase Computer Software
1231	Trustmarque Solutions Ltd	LP1	03/04/2017	£ 211,977.57	Intan Software Lic Additions
33745	Voluntary Action North Lanarkshire	LP1	03/04/2017	£ 285,250.00	Community Capacity Building Programme
438	Waverley Care	LP1	03/04/2017	£ 25,000.00	Payment to Other Organisation
27211	Xma Limited	LP1	03/04/2017	£ 144,113.15	Purchase Computer Hardware
1630	Anetic Aid Ltd	LP1	06/04/2017	£ 67,877.42	Surgical Equipment
1213	Haag-Streit Uk Ltd	LP1	06/04/2017	£ 66,624.36	Surgical Equipment
1271	Hp Inc. Uk Limited	LP1	06/04/2017	£ 1,473,967.79	Supply of IT equipment
505244	John Graham Construction Ltd	LP1	06/04/2017	£ 54,863.22	Property Maintenance
234	Karl Storz Endoscopy Uk Ltd	LP1	06/04/2017	£ 177,443.28	Surgical Sundries
1085	Medtronic Ltd	LP1	06/04/2017	£ 189,052.32	Surgical Sundries

2065	Mip (Uk) Ltd	LP1	06/04/2017	£	49,033.80	Purchase of Sleepknit
1003	Mortara Instrument Uk Ltd	LP1	06/04/2017	£	48,731.16	Medical Physics Equipment
15373	North Lanarkshire Council	LP1	06/04/2017	£	46,855.90	Payments To Other Org - L/A
1502	Olympus Keymed	LP1	06/04/2017	£	72,361.08	Medical/Surgical Equipment Service Contract
1314	Philips Healthcare	LP1	06/04/2017	£	354,199.40	Surgical Equipment Repairs
10369	Removal Services Scotland Ltd	LP1	06/04/2017	£	65,400.67	Surgical Appliances
506527	Stamford Products	LP1	06/04/2017	£	55,829.21	Plant: Additions
33791	Synaptik	LP1	06/04/2017	£	77,229.05	Medical Agency Fees
401	Aah Pharmaceuticals Ltd	LP1	07/04/2017	£	365,419.97	Supply of pharmacy stock
24572	Nhs Supply Chain	LP3	07/04/2017	£	249,322.08	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	10/04/2017	£	109,532.05	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	10/04/2017	£	26,061.90	Purchase of Pharmacy stock
1461	Ams International	LP1	10/04/2017	£	57,572.40	Dental Materials
95	Arnold Clark Finance Ltd	LP1	10/04/2017	£	121,449.87	Staff Car Leasing scheme
501329	B Braun Avitum Uk Limited	LP1	10/04/2017	£	162,035.80	Med/Surg Equip Serv Contract
768	Bath Asu	LP1	10/04/2017	£	38,442.68	Supply of pharmacy stock
2292	Bayer Plc	LP1	10/04/2017	£	113,828.64	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	10/04/2017	£	27,813.36	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	10/04/2017	£	56,500.50	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	10/04/2017	£	134,342.00	Purchase Private Sector
1477	Drive Devilbiss Healthcare Ltd -Drive Medical	LP1	10/04/2017	£	240,339.91	Purchase Other Non Med Equip
13373	Ge Medical Systems Limited	LP1	10/04/2017	£	69,818.36	Medical Equipment Purchases and Services
32072	Hatton Lea Care Home	LP1	10/04/2017	£	232,146.00	Contract for Healthcare Services
7030	Hobart Uk	LP1	10/04/2017	£	26,980.80	Purchase Other Non Med Equip
8308	Logicalis Uk Limited	LP1	10/04/2017	£	109,070.56	It: Additions
2538	Luddon Construction Ltd	LP1	10/04/2017	£	57,743.59	Property Maintenance
1314	Philips Healthcare	LP1	10/04/2017	£	159,045.84	Surgical Equipment Repairs
1246	Reed Specialist Recruitment Ltd	LP1	10/04/2017	£	34,533.54	Agency Medical Staff
1148	Roche Products Ltd	LP1	10/04/2017	£	75,386.04	Laboratory materials and consumeables
521474	Syntax Consultancy Limited	LP1	10/04/2017	£	58,725.00	Purchase Computer Software
307	Tps Healthcare Group	LP1	10/04/2017	£	38,213.08	Purchase of Pharmacy stock
34776	Voluntary Action South Lanarkshire	LP1	10/04/2017	£	60,000.00	Donations To Voluntary Orgs
1199	Bmi Ross Hall Hospital	LP1	12/04/2017	£	547,507.00	Medical Fees

234	Karl Storz Endoscopy Uk Ltd	LP1	12/04/2017	£	51,189.62	Surgical Sundries
1653	Medical Imaging Systems Ltd	LP1	12/04/2017	£	43,200.00	X-Ray Equipment
9621	Ontex Healthcare Uk Ltd	LP1	12/04/2017	£	57,568.56	Purchase of Pharmacy stock
33791	Synaptik	LP1	12/04/2017	£	35,987.79	Medical Agency Fees
29219	Unison Scotland	LP1	12/04/2017	£	118,772.11	Quarterly Union Dues
19653	Inland Revenue	LP2	13/04/2017	£	10,055,011.98	Income Tax
2329	Alliance Healthcare (Practice Ac)	LP1	19/04/2017	£	93,450.90	Purchase of Pharmacy stock
95	Arnold Clark Finance Ltd	LP1	19/04/2017	£	37,238.18	Staff Car Leasing scheme
1775	Baxter Healthcare Ltd	LP1	19/04/2017	£	25,338.07	Purchase of Pharmacy stock
553	Bristol-Myers Squibb Pharmaceuticals	LP1	19/04/2017	£	55,394.21	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	19/04/2017	£	113,480.90	Purchase of Pharmacy stock
2183	Daax Ltd	LP1	19/04/2017	£	99,000.00	Med/Surg Equip Purchase
24535	Dumfries And Galloway Health Board	LP2	19/04/2017	£	121,006.00	Contract for Healthcare Services
614	Edmundson Electrical Ltd	LP1	19/04/2017	£	66,167.29	Electrical Equipment
24769	Fife Nhs Board	LP2	19/04/2017	£	28,397.50	Contract for Healthcare Services
236	Glasgow City Council	LP1	19/04/2017	£	35,424.00	Rates for 354 Argyle Street, Glasgow
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	19/04/2017	£	452,438.20	Hub Hunter Resource Centre
505244	John Graham Construction Ltd	LP1	19/04/2017	£	772,448.39	Property Maintenance
195	Linton Metal Ware Ltd	LP1	19/04/2017	£	114,040.33	Purchase Other Non Med Equip
24537	Nhs Ayrshire + Arran	LP2	19/04/2017	£	42,573.40	Contract for Healthcare Services
24554	Nhs Grampian	LP2	19/04/2017	£	124,529.00	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	19/04/2017	£	1,241,493.81	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/04/2017	£	558,554.09	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/04/2017	£	256,963.52	Contract for Healthcare Services
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/04/2017	£	98,429.09	Purchase of Pharmacy stock
48991	Nw3 Victoria Ltd C/O Glidefern Prop Mgmt	LP1	19/04/2017	£	31,682.36	Pip/Dwp Programme
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	19/04/2017	£	3,007,743.02	PFI Contract payment
1148	Roche Products Ltd	LP1	19/04/2017	£	131,481.03	Laboratory materials and consumeables
24533	Scottish Ambulance Service	LP2	19/04/2017	£	66,976.25	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/04/2017	£	6,944,192.70	Payment of Superannuation Deductions
29673	South Lanarkshire Council	LP1	19/04/2017	£	78,000.00	Payments To Other Org - L/A
287	Strathcarron Hospice	LP1	19/04/2017	£	46,006.00	Provision of Specialist Palliative Care
11604	Tayside Nhs Board	LP2	19/04/2017	£	68,695.48	Contract for Healthcare Services

30634	Technidata Uk	LP1	19/04/2017	£	122,438.88	Purchase Computer Software
26004	The National Waiting Times Centre Special	LP2	19/04/2017	£	87,102.30	Contract for Healthcare Services
1806	Total Gas + Power	LP1	19/04/2017	£	108,201.96	Supply of Energy
307	Tps Healthcare Group	LP1	19/04/2017	£	61,454.47	Purchase of Pharmacy stock
1358	W L Gore + Associates (Uk) Ltd	LP1	19/04/2017	£	64,966.80	Surgical Sundries
27211	Xma Limited	LP1	19/04/2017	£	236,760.72	Purchase Computer Hardware
501329	B Braun Avitum Uk Limited	LP1	21/04/2017	£	68,910.98	Med/Surg Equip Serv Contract
2138	Healthcare Environmental Services Ltd	LP1	21/04/2017	£	54,843.50	Clinical Waste Disposal
39118	Kilbryde Hospice	LP1	21/04/2017	£	75,000.00	Healthcare Grant to Voluntary Sector
2065	Mip (Uk) Ltd	LP1	21/04/2017	£	46,360.80	Purchase of Sleepknit
30647	Montagu Evans	LP1	21/04/2017	£	37,440.00	Property Fees
10426	Richard Irvin Energy Solutions	LP1	21/04/2017	£	37,828.56	Other Property Maint
30015	Scottish Nursing Guild	LP1	21/04/2017	£	44,533.65	Agency Nursing Staff
29010	St Andrew S Hospice (Lanarkshire)	LP1	21/04/2017	£	168,223.00	Healthcare Grant to Voluntary Sector
1848	University Of Glasgow	LP1	21/04/2017	£	80,110.00	Course Fees
12288	Viridor Enviros Scot Ltd	LP1	21/04/2017	£	41,017.90	Refuse Disposal
5737	Eca Services Ltd	LP1	24/04/2017	£	50,047.20	Med/Surg Equip Purchase
31511	South Lanarkshire Carers Network Ltd	LP1	24/04/2017	£	76,264.00	Donations To Voluntary Orgs
2329	Alliance Healthcare (Practice Ac)	LP1	26/04/2017	£	51,555.27	Purchase of Pharmacy stock
1977	Cantel (Uk) Limited	LP1	26/04/2017	£	102,641.31	Surgical Equipment
4157	Celgene Limited	LP1	26/04/2017	£	51,016.29	Purchase of Pharmacy stock
2255	Conmed Linvatec Uk	LP1	26/04/2017	£	26,995.20	Medical Equipment
36190	Countrywide Care Homes Ltd	LP1	26/04/2017	£	34,517.52	Parksprings Care Home fees
29008	Four Seasons Health Care Ltd	LP1	26/04/2017	£	84,919.80	Contract for Healthcare Services
6458	Gilead Sciences Ltd	LP1	26/04/2017	£	44,412.30	Purchase of Pharmacy stock
1206	Janssen-Cilag Ltd (500355)	LP1	26/04/2017	£	40,551.56	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	26/04/2017	£	717,126.67	Property Maintenance
1314	Philips Healthcare	LP1	26/04/2017	£	1,747,697.71	Surgical Equipment Repairs
29673	South Lanarkshire Council	LP1	26/04/2017	£	79,173.62	Payments To Other Org - L/A
1184	St Jude Medical Uk Limited	LP1	26/04/2017	£	45,780.00	Med/Surg Equip Purchase
9395	Nhs Greater Glasgow And Clyde	LP2	27/04/2017	£	11,596,680.00	Contract for Healthcare Services
30678	Stonehouse Hospitals Ltd	LP1	27/04/2017	£	63,853.07	PFI Contract payment
29721	Summit Healthcare (Wishaw) Ltd	LP1	27/04/2017	£	1,353,451.92	PFI Contract payment

513507	Custody And Offender Medical Service Llp	LP1	28/04/2017	£ 69,757.83	Police Custody Healthcare
Total for period				£ 52,477,981.00	