

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Sub Ledger Code</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
95	Arnold Clark Finance Ltd	LP1	03/04/2018	£ 59,914.45	Staff Car Leasing scheme
229	Behrens Healthcare	LP1	03/04/2018	£ 77,595.24	Property Maintenance
1085	Medtronic Ltd	LP1	03/04/2018	£ 158,903.70	Surgical Sundries
1184	Abbott Medical Uk Ltd	LP1	03/04/2018	£ 27,756.00	Med/Surg Equip Purchase
1199	Bmi Ross Hall Hospital	LP1	03/04/2018	£ 91,047.00	Medical Fees
1231	Trustmarque Solutions Ltd	LP1	03/04/2018	£ 156,515.90	Intan Software Lic Additions
1271	Hp Inc. Uk Limited	LP1	03/04/2018	£ 28,742.25	Supply of IT equipment
1314	Philips Healthcare	LP1	03/04/2018	£ 161,561.77	Surgical Equipment Repairs
1590	Microtech Support Ltd	LP1	03/04/2018	£ 68,424.00	Purchase Computer Software
1795	Insight Direct (uk) Ltd	LP1	03/04/2018	£ 1,053,473.31	Purchase Computer Hardware
2327	Ee Limited	LP1	03/04/2018	£ 45,596.52	Mobile Phones Contract
24916	Acs Ltd	LP1	03/04/2018	£ 46,522.94	Purchase Computer Hardware
25683	Priory Healthcare	LP1	03/04/2018	£ 36,743.00	Hc Purch Private Sector
27211	Xma Limited	LP1	03/04/2018	£ 264,978.09	Purchase Computer Hardware
29220	Donaldson And Paterson Ltd	LP1	03/04/2018	£ 50,840.34	Property Maintenance
29520	Jac Computer Services Limited	LP1	03/04/2018	£ 71,004.00	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	03/04/2018	£ 334,948.15	PFI Contract payment
29839	North Lanarkshire Federation Of Food Co-ops	LP1	03/04/2018	£ 44,500.00	Pilot Nutrition Scheme for Lanarkshire
30015	Scottish Nursing Guild	LP1	03/04/2018	£ 27,184.61	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	03/04/2018	£ 51,353.68	Building Contractors
30111	Ecg Facilities Services	LP1	03/04/2018	£ 134,592.02	Engineering Contractors
30740	A C Electrics (cleland) Ltd	LP1	03/04/2018	£ 61,244.42	Building Contractors
31095	Total Computer Networks Ltd	LP1	03/04/2018	£ 45,476.05	Purchase Computer Hardware
31511	South Lanarkshire Carers Network Ltd	LP1	03/04/2018	£ 120,000.00	Donations To Voluntary Orgs
34269	Softcat Limited	LP1	03/04/2018	£ 26,570.28	Service Software Licence Std
505249	Thistle Healthcare Ltd	LP1	03/04/2018	£ 30,876.76	Professional Fees
523698	Retinue Solutions Ltd	LP1	03/04/2018	£ 198,055.26	Agency Staffing
147	Draeger Medical Uk Ltd	LP1	05/04/2018	£ 548,569.52	Medical/Surgical Equipment Service Contract
677	Verathon Medical (uk) Ltd	LP1	05/04/2018	£ 35,662.20	Plant: Additions
1220	Carl Zeiss Ltd	LP1	05/04/2018	£ 137,475.47	Surgical Sundries
1281	De Soutter Medical Ltd	LP1	05/04/2018	£ 249,888.60	Surgical Sundries

1734	Parity Medical	LP1	05/04/2018	£	71,586.00	IT Equipment & Support Charge
1855	Boston Scientific Ltd	LP1	05/04/2018	£	54,244.80	Surgical Sundries
1859	Drive Devilbiss Sidhil Ltd	LP1	05/04/2018	£	43,706.82	Med/Surg Equip Serv Contract
2245	Fresenius Kabi Ltd	LP1	05/04/2018	£	57,357.96	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	05/04/2018	£	68,670.00	Radiology Professional Fees
29220	Donaldson And Paterson Ltd	LP1	05/04/2018	£	49,785.69	Property Maintenance
30081	Graham Marshall + Son Ltd	LP1	05/04/2018	£	30,367.92	Building Contractors
30111	Ecg Facilities Services	LP1	05/04/2018	£	39,957.42	Engineering Contractors
63342	Edf Energy Customers Plc	LP1	05/04/2018	£	167,642.51	Supply of Energy
505244	John Graham Construction Ltd	LP1	05/04/2018	£	389,086.92	Property Maintenance
234	Karl Storz Endoscopy Uk Ltd	LP1	09/04/2018	£	80,388.48	Surgical Sundries
287	Strathcarron Hospice	LP1	09/04/2018	£	46,006.00	Provision of Specialist Palliative Care
413	Langstane Press Ltd	LP1	09/04/2018	£	28,215.12	Purchase of Office Furniture
908	Jensen Uk Limited	LP1	09/04/2018	£	33,239.23	Laundry Equipment
1334	Drive Devilbiss Healthcare Limited	LP1	09/04/2018	£	50,880.00	Surgical Sundries
1507	Stryker Uk Ltd	LP1	09/04/2018	£	60,036.05	Surgical Sundries
9534	Nuffield Health	LP1	09/04/2018	£	114,100.20	Contract for Healthcare Services
25683	Priory Healthcare	LP1	09/04/2018	£	35,278.00	Hc Purch Private Sector
28059	Arjo Uk Ltd	LP1	09/04/2018	£	66,180.00	Surgical Equipment
30015	Scottish Nursing Guild	LP1	09/04/2018	£	45,956.73	Agency Nursing Staff
36477	Mass Information SystemsLtd	LP1	09/04/2018	£	46,319.98	Annual Software Support
501704	Dolby Medical	LP1	09/04/2018	£	38,665.14	Maintenance Contract
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	09/04/2018	£	27,523.20	Hub Hunter Resource Centre
401	Aah Pharmaceuticals Ltd	LP1	12/04/2018	£	350,000.00	Supply of pharmacy stock
234	Karl Storz Endoscopy Uk Ltd	LP1	13/04/2018	£	83,112.00	Surgical Sundries
1029	Eschmann Holdings Ltd	LP1	13/04/2018	£	36,921.00	Medical/Surgical Equipment
1085	Medtronic Ltd	LP1	13/04/2018	£	107,405.41	Surgical Sundries
1148	Roche Products Ltd	LP1	13/04/2018	£	93,059.02	Laboratory materials and consumeables
1199	Bmi Ross Hall Hospital	LP1	13/04/2018	£	61,890.00	Medical Fees
1220	Carl Zeiss Ltd	LP1	13/04/2018	£	29,685.54	Surgical Sundries
1231	Trustmarque Solutions Ltd	LP1	13/04/2018	£	93,600.00	Intan Software Lic Additions
1271	Hp Inc. Uk Limited	LP1	13/04/2018	£	804,803.14	Supply of IT equipment
1281	De Soutter Medical Ltd	LP1	13/04/2018	£	33,021.22	Surgical Sundries

1453	Boehringer Ingleheim Ltd	LP1	13/04/2018	£ 49,553.64	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	13/04/2018	£ 204,662.40	Purchase Computer Hardware
2065	Mip (uk) Ltd	LP1	13/04/2018	£ 59,477.28	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	13/04/2018	£ 38,452.22	Purchase of Pharmacy stock
2144	Maquet Limited	LP1	13/04/2018	£ 71,896.72	Medical/Surgical Equipment Service Contract
2292	Bayer Plc	LP1	13/04/2018	£ 80,863.20	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	13/04/2018	£ 96,695.27	Purchase of Pharmacy stock
2968	Apollo Endosurgery	LP1	13/04/2018	£ 33,299.28	Purchase of Pharmacy stock
6256	Murdostoun Birc	LP1	13/04/2018	£ 31,413.06	Contract for Healthcare Services
6376	Ge Medical Systems Limited	LP1	13/04/2018	£ 506,739.65	Med/Surg Equip Repairs
6458	Gilead Sciences Ltd	LP1	13/04/2018	£ 27,859.74	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	13/04/2018	£ 104,083.00	Payments To Other Org - L/A
29219	Unison Scotland	LP1	13/04/2018	£ 114,636.63	Quarterly Union Dues
29673	South Lanarkshire Council	LP1	13/04/2018	£ 86,750.25	Payments To Other Org - L/A
30081	Graham Marshall + Son Ltd	LP1	13/04/2018	£ 128,644.04	Building Contractors
30557	Honeywell Scottish Sales And Service Office	LP1	13/04/2018	£ 27,529.24	Maintenance Contract
33470	Capita It Services	LP1	13/04/2018	£ 46,309.25	Maintenance Contract
51119	Optical Express (gyle) Ltd	LP1	13/04/2018	£ 62,080.00	Medical Fees
502399	Apm Contracts Ltd	LP1	13/04/2018	£ 125,650.80	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	13/04/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
1137	Depuy Synthes Ltd	LP1	17/04/2018	£ 35,004.98	Surgical Sundries
1775	Baxter Healthcare Ltd	LP1	17/04/2018	£ 25,575.58	Purchase of Pharmacy stock
6674	Hamilton Bros (engineering)	LP1	17/04/2018	£ 25,322.40	Purchase Equipment
7526	James Ramsay (glasgow) Ltd	LP1	17/04/2018	£ 33,396.00	Engineering Contractors
19653	Inland Revenue	LP2	17/04/2018	£ 10,679,498.18	Income Tax
29673	South Lanarkshire Council	LP1	17/04/2018	£ 123,000.00	Payments To Other Org - L/A
9395	Nhs Greater Glasgow And Clyde	LP2	19/04/2018	£ 4,922,496.74	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/04/2018	£ 7,093,004.85	Payment of Superannuation Deductions
24532	Nhs Lothian	LP2	19/04/2018	£ 132,248.83	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/04/2018	£ 71,522.64	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/04/2018	£ 141,803.00	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/04/2018	£ 785,853.00	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	20/04/2018	£ 65,358.57	Purchase of Pharmacy stock

553	Bristol-myers Squibb Pharmaceuticals	LP1	20/04/2018	£	46,875.63	Purchase of Pharmacy stock
996	Hugh Steeper Ltd	LP1	20/04/2018	£	25,126.16	Environmental
1148	Roche Products Ltd	LP1	20/04/2018	£	127,739.37	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	20/04/2018	£	87,413.47	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	20/04/2018	£	37,428.52	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	20/04/2018	£	36,984.23	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/04/2018	£	69,730.20	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	20/04/2018	£	104,880.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	20/04/2018	£	52,121.14	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	20/04/2018	£	137,647.45	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	20/04/2018	£	73,409.23	Purchase of Pharmacy stock
6256	Murdostoun Birc	LP1	20/04/2018	£	33,855.75	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	20/04/2018	£	43,130.74	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	20/04/2018	£	36,108.77	Payments To Other Org - L/A
24562	Northumberland Tyne And Wear Nhs Trust	LP3	20/04/2018	£	39,406.75	Hc Purch Nhs Outside Scotland
24572	Nhs Supply Chain	LP3	20/04/2018	£	189,017.00	Purchase of Pharmacy stock
29008	Four Seasons Health Care Ltd	LP1	20/04/2018	£	145,584.35	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	20/04/2018	£	78,354.73	Agency Nursing Staff
95	Arnold Clark Finance Ltd	LP1	23/04/2018	£	25,247.03	Staff Car Leasing scheme
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/04/2018	£	37,800.00	Home Healthcare
1759	Intersystems	LP1	23/04/2018	£	75,628.92	Purchase Computer Software
1795	Insight Direct (uk) Ltd	LP1	23/04/2018	£	45,204.00	Purchase Computer Hardware
1806	Total Gas + Power	LP1	23/04/2018	£	78,977.18	Supply of Energy
29673	South Lanarkshire Council	LP1	23/04/2018	£	84,000.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	23/04/2018	£	3,348,554.03	PFI Contract payment
34269	Softcat Limited	LP1	23/04/2018	£	49,579.54	Service Software Licence Std
505244	John Graham Construction Ltd	LP1	23/04/2018	£	216,165.59	Property Maintenance
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	23/04/2018	£	455,120.84	Hub Hunter Resource Centre
228	Leec Limited	LP1	25/04/2018	£	54,874.80	Plant: Additions
1271	Hp Inc. Uk Limited	LP1	25/04/2018	£	921,407.00	Supply of IT equipment
1743	Mackay + Inglis Limited	LP1	25/04/2018	£	29,828.08	Other Printing Stationery
1795	Insight Direct (uk) Ltd	LP1	25/04/2018	£	986,585.38	Purchase Computer Hardware
1984	Banner Group Ltd	LP1	25/04/2018	£	36,913.98	Printing & Consumables

2065	Mip (uk) Ltd	LP1	25/04/2018	£ 58,968.39	Purchase of Sleepknit
29010	St Andrew S Hospice (lanarkshire)	LP1	25/04/2018	£ 172,500.00	Heathcare Grant to Voluntary Sector
29673	South Lanarkshire Council	LP1	25/04/2018	£ 60,000.00	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	25/04/2018	£ 27,935.96	Agency Nursing Staff
30647	Montagu Evans	LP1	25/04/2018	£ 60,948.00	Property Fees
38175	Cumbernauld Care Home	LP1	25/04/2018	£ 134,342.00	Purchase Private Sector
39118	Kilbryde Hospice	LP1	25/04/2018	£ 33,330.00	Heathcare Grant to Voluntary Sector
526754	Hc-one Oval Limited (care Homes)	LP1	25/04/2018	£ 232,146.00	Hc Purch Private Sector
1206	Janssen-cilag Ltd (500355)	LP1	26/04/2018	£ 26,569.00	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	26/04/2018	£ 26,059.39	Agency Nursing Staff
2292	Bayer Plc	LP1	26/04/2018	£ 106,348.80	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	26/04/2018	£ 61,609.57	Purchase of Pharmacy stock
3865	Buchan Associates Ltd	LP1	26/04/2018	£ 76,214.76	Management Consultant Fees
4157	Celgene Limited	LP1	26/04/2018	£ 66,130.75	Purchase of Pharmacy stock
11927	Thompsons Solicitors	LP1	26/04/2018	£ 650,000.00	Compensation Fees
29673	South Lanarkshire Council	LP1	26/04/2018	£ 37,545.00	Payments To Other Org - L/A
<b>Total for period</b>				<b>£ 43,530,606.95</b>	