

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1015	Ayr Clinic	LP1	02/08/2018	£ 116,122.12	Supported Living Fees
1137	Depuy Synthes Ltd	LP1	02/08/2018	£ 31,586.67	Surgical Sundries
1282	B Braun Medical Ltd	LP1	02/08/2018	£ 44,232.08	Surgical Sundries
1450	Drive Devilbiss Healthcare Ltd	LP1	02/08/2018	£ 192,600.00	Purchase of Equipment
15373	North Lanarkshire Council	LP1	02/08/2018	£ 103,914.28	Payments To Other Org - L/A
1806	Total Gas + Power	LP1	02/08/2018	£ 77,414.40	Supply of Energy
1855	Boston Scientific Ltd	LP1	02/08/2018	£ 26,656.66	Surgical Sundries
2034	Robinson Medical Recruitment	LP1	02/08/2018	£ 43,932.73	Agency Nursing Staff
29619	Currie And Brown Uk Ltd	LP1	02/08/2018	£ 100,055.25	Building Professional Fees
30015	Scottish Nursing Guild	LP1	02/08/2018	£ 67,836.79	Agency Nursing Staff
35586	Orion Health Limited	LP1	02/08/2018	£ 98,829.46	Implementation, Training and Data Management Services
505886	Synergy Health Sterilisation Uk Limited	LP1	02/08/2018	£ 178,951.28	Lab Disposable Issues
515471	Agc Chemicals Europe Ltd	LP1	02/08/2018	£ 36,000.00	Salus Rent of Premises
523698	Retinue Solutions Ltd	LP1	02/08/2018	£ 184,826.57	Agency Staffing
6256	Murdostoun Birc	LP1	02/08/2018	£ 26,932.06	Contract for Healthcare Services
6566	Graham + Sibbald	LP1	02/08/2018	£ 31,450.38	Rent Of Premises
690073	Datacentre Uk Limited	LP1	02/08/2018	£ 34,747.20	It: Additions
19653	Inland Revenue	LP2	03/08/2018	£ 341,907.56	Income Tax
1415	Marie Curie Cancer Care	LP1	07/08/2018	£ 36,333.33	Provision of Specialist Nursing Services
25554	Medica Reporting Ltd (medica Group)	LP1	07/08/2018	£ 32,054.00	Radiology Professional Fees
287	Strathcarron Hospice	LP1	07/08/2018	£ 46,006.00	Provision of Specialist Palliative Care
29619	Currie And Brown Uk Ltd	LP1	07/08/2018	£ 27,030.41	Building Professional Fees
29673	South Lanarkshire Council	LP1	07/08/2018	£ 35,881.00	Payments To Other Org - L/A
34231	Shredall Limited	LP1	07/08/2018	£ 26,536.32	Refuse Disposal
3865	Buchan Associates Ltd	LP1	07/08/2018	£ 69,153.73	Management Consultant Fees
505244	John Graham Construction Ltd	LP1	07/08/2018	£ 114,607.57	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	07/08/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	07/08/2018	£ 25,222.14	Hub Hunter Resource Centre
523698	Retinue Solutions Ltd	LP1	07/08/2018	£ 170,412.11	Agency Staffing
526754	Hc-one Oval Limited (care Homes)	LP1	07/08/2018	£ 256,017.51	Hc Purch Private Sector
8157	Lex Autolease Limited	LP1	07/08/2018	£ 67,141.57	Staff Car Leasing scheme

9976	Pointer Limited	LP1	07/08/2018	£ 36,306.41	Serv Contr Oth Non Med Equip
1085	Medtronic Ltd	LP1	08/08/2018	£ 27,572.96	Surgical Sundries
1859	Drive Devilbiss Sidhil Ltd	LP1	08/08/2018	£ 73,459.18	Med/Surg Equip Serv Contract
1887	Capita Business Services Ltd	LP1	08/08/2018	£ 105,014.59	Purchase Computer Hardware
234	Karl Storz Endoscopy Uk Ltd	LP1	08/08/2018	£ 170,056.99	Surgical Sundries
514236	Custody + Offender Medical Services Llp	LP1	08/08/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
8054	Landed Peer Education Services	LP1	08/08/2018	£ 68,401.00	Contribution for delivery of Services
1085	Medtronic Ltd	LP1	14/08/2018	£ 33,759.64	Surgical Sundries
147	Draeger Medical Uk Ltd	LP1	14/08/2018	£ 59,139.38	Medical/Surgical Equipment Service Contract
2065	Mip (uk) Ltd	LP1	14/08/2018	£ 56,832.92	Purchase of Sleepknit
2357	Biosensors International	LP1	14/08/2018	£ 47,165.00	Other Surgical Sundries
29673	South Lanarkshire Council	LP1	14/08/2018	£ 5,479,060.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	14/08/2018	£ 1,591,278.79	PFI Contract payment
30081	Graham Marshall + Son Ltd	LP1	14/08/2018	£ 119,002.50	Building Contractors
505244	John Graham Construction Ltd	LP1	14/08/2018	£ 110,397.42	Property Maintenance
505886	Synergy Health Sterilisation Uk Limited	LP1	14/08/2018	£ 178,951.28	Lab Disposable Issues
7133	Id Medical Group	LP1	14/08/2018	£ 65,876.45	Agency Non-Cons Sen Md Stff
19653	Inland Revenue	LP2	15/08/2018	£ 11,001,427.77	Income Tax
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/08/2018	£ 32,131.15	Home Healthcare
1148	Roche Products Ltd	LP1	16/08/2018	£ 49,731.62	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	16/08/2018	£ 51,817.37	Purchase of Pharmacy stock
1795	Insight Direct (uk) Ltd	LP1	16/08/2018	£ 106,723.74	Purchase Computer Hardware
2144	Maquet Limited	LP1	16/08/2018	£ 25,206.00	Medical/Surgical Equipment Service Contract
2214	Probrand Ltd	LP1	16/08/2018	£ 40,836.96	Purchase Telecom Equipment
2292	Bayer Plc	LP1	16/08/2018	£ 52,563.60	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	16/08/2018	£ 30,862.97	Photocopier Charges
24572	Nhs Supply Chain	LP3	16/08/2018	£ 293,641.09	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	16/08/2018	£ 542,071.64	Supply of pharmacy stock
505244	John Graham Construction Ltd	LP1	16/08/2018	£ 32,381.77	Property Maintenance
507763	Polar Speed Distribution Ltd	LP1	16/08/2018	£ 31,184.78	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	16/08/2018	£ 26,389.95	Purchase of Pharmacy stock
561	Quarriers	LP1	16/08/2018	£ 26,547.00	Medical Fees
10890	Scottish Public Pensions Agency	LP2	17/08/2018	£ 7,143,449.00	Payment of Superannuation Deductions

11604	Tayside Nhs Board	LP2	17/08/2018	£ 71,106.81	Contract for Healthcare Services
24532	Nhs Lothian	LP2	17/08/2018	£ 619,630.74	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	17/08/2018	£ 35,606.00	Contract for Healthcare Services
24536	Shetland Nhs Board	LP2	17/08/2018	£ 30,000.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	17/08/2018	£ 74,250.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/08/2018	£ 472,050.93	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/08/2018	£ 145,460.45	Contract for Healthcare Services
24763	Highland Health Board	LP2	17/08/2018	£ 64,284.00	Contract for Healthcare Services
37459	Golden Jubilee National Hospital	LP2	17/08/2018	£ 785,853.00	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	17/08/2018	£ 28,036,386.10	Contract for Healthcare Services
1074	Medinet Clinical Services Ltd	LP1	21/08/2018	£ 55,509.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	21/08/2018	£ 47,203.27	Surgical Sundries
1137	Depuy Synthes Ltd	LP1	21/08/2018	£ 33,010.15	Surgical Sundries
1148	Roche Products Ltd	LP1	21/08/2018	£ 155,083.64	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	21/08/2018	£ 109,672.44	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	21/08/2018	£ 101,212.76	Surgical Equipment Repairs
1453	Boehringer Ingleheim Ltd	LP1	21/08/2018	£ 78,069.36	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	21/08/2018	£ 30,606.15	Surgical Sundries
1759	Intersystems	LP1	21/08/2018	£ 75,628.92	Purchase Computer Software
1806	Total Gas + Power	LP1	21/08/2018	£ 68,180.15	Supply of Energy
2065	Mip (uk) Ltd	LP1	21/08/2018	£ 58,463.08	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	21/08/2018	£ 136,755.44	Purchase of Pharmacy stock
2214	Probrand Ltd	LP1	21/08/2018	£ 25,050.07	Purchase Telecom Equipment
2292	Bayer Plc	LP1	21/08/2018	£ 158,367.60	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	21/08/2018	£ 183,566.41	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	21/08/2018	£ 125,384.62	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	21/08/2018	£ 779,137.76	PFI Contract payment
30015	Scottish Nursing Guild	LP1	21/08/2018	£ 32,950.81	Agency Nursing Staff
307	Tps Healthcare Group	LP1	21/08/2018	£ 86,490.73	Purchase of Pharmacy stock
3865	Buchan Associates Ltd	LP1	21/08/2018	£ 41,444.15	Management Consultant Fees
4157	Celgene Limited	LP1	21/08/2018	£ 140,957.16	Purchase of Pharmacy stock
48991	Nw3 Victoria Ltd C/o Glidefern Prop Mgmt	LP1	21/08/2018	£ 31,115.59	Pip/Dwp Programme
501329	B Braun Avitum Uk Limited	LP1	21/08/2018	£ 68,910.98	Med/Surg Equip Serv Contract

553	Bristol-myers Squibb Pharmaceuticals	LP1	21/08/2018	£ 74,763.15	Purchase of Pharmacy stock
590	Fresenius Medical Care (uk) Ltd	LP1	21/08/2018	£ 25,565.96	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	21/08/2018	£ 41,551.35	Purchase of Pharmacy stock
926	Amgen Limited	LP1	21/08/2018	£ 33,730.38	Purchase of Pharmacy stock
95	Arnold Clark Finance Ltd	LP1	21/08/2018	£ 52,354.05	Staff Car Leasing scheme
12288	Viridor Enviros Scot Ltd	LP1	23/08/2018	£ 75,001.60	Refuse Disposal
2138	Healthcare Environmental Services Ltd	LP1	23/08/2018	£ 64,409.12	Clinical Waste Disposal
287	Strathcarron Hospice	LP1	23/08/2018	£ 46,006.00	Provision of Specialist Palliative Care
29721	Summit Healthcare (wishaw) Ltd	LP1	23/08/2018	£ 985,581.92	PFI Contract payment
30124	South Lanarkshire Leisure And Culture Limited	LP1	23/08/2018	£ 40,000.00	Resource Transfers
502692	Barnardo's	LP1	23/08/2018	£ 45,000.00	Hc Purch Other Incl Charities
6256	Murdostoun Birc	LP1	23/08/2018	£ 26,256.00	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	28/08/2018	£ 37,800.00	Home Healthcare
1074	Medinet Clinical Services Ltd	LP1	28/08/2018	£ 32,620.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	28/08/2018	£ 158,114.27	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	28/08/2018	£ 68,625.97	Purchase of Pharmacy stock
1271	Hp Inc. Uk Limited	LP1	28/08/2018	£ 48,378.75	Supply of IT equipment
14286	South Lanarkshire Council	LP1	28/08/2018	£ 65,601.36	Payments To Other Org - L/A
2074	Novartis Pharmaceuticals Uk Ltd	LP1	28/08/2018	£ 86,766.68	Purchase of Pharmacy stock
2206	British Red Cross Society	LP1	28/08/2018	£ 48,641.75	Payments To Other Org - L/a
2292	Bayer Plc	LP1	28/08/2018	£ 96,581.04	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	28/08/2018	£ 71,087.24	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	28/08/2018	£ 141,038.44	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	28/08/2018	£ 28,214.00	Radiology Professional Fees
29008	Four Seasons Health Care Ltd	LP1	28/08/2018	£ 83,882.38	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	28/08/2018	£ 172,500.00	Healthcare Grant to Voluntary Sector
29721	Summit Healthcare (wishaw) Ltd	LP1	28/08/2018	£ 459,633.66	PFI Contract payment
307	Tps Healthcare Group	LP1	28/08/2018	£ 59,509.97	Purchase of Pharmacy stock
34269	Softcat Limited	LP1	28/08/2018	£ 55,338.85	Service Software Licence Std
401	Aah Pharmaceuticals Ltd	LP1	28/08/2018	£ 350,000.00	Supply of pharmacy stock
4157	Celgene Limited	LP1	28/08/2018	£ 85,955.50	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	28/08/2018	£ 30,349.24	Purchase of Pharmacy stock
768	Bath Asu	LP1	28/08/2018	£ 30,651.90	Supply of pharmacy stock

905	Matthew Medical Services	LP1	28/08/2018	£ 90,309.92	Surgical Equipment Repairs
95	Arnold Clark Finance Ltd	LP1	28/08/2018	£ 114,280.08	Staff Car Leasing scheme
147	Draeger Medical Uk Ltd	LP1	29/08/2018	£ 61,812.00	Medical/Surgical Equipment Service Contract
15433	Geraldeve	LP1	29/08/2018	£ 26,639.90	Architect / Surveyor Fees
2327	Ee Limited	LP1	29/08/2018	£ 47,752.39	Mobile Phones Contract
236	Glasgow City Council	LP1	29/08/2018	£ 72,864.00	Rates for 354 Argyle Street, Glasgow
26092	Brick And Steel Construction Co Limited	LP1	29/08/2018	£ 126,970.26	Property Maintenance
28956	Care And Repair In South Lanarkshire	LP1	29/08/2018	£ 28,000.00	Funding Contribution
30678	Stonehouse Hospitals Ltd	LP1	29/08/2018	£ 69,414.96	PFI Contract payment
39118	Kilbryde Hospice	LP1	29/08/2018	£ 93,698.00	Heathcare Grant to Voluntary Sector