

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1015	Ayr Clinic	LP1	24/12/2018	£ 99,899.98	Supported Living Fees
1074	Medinet Clinical Services Ltd	LP1	18/12/2018	£ 76,151.00	Waiting List Initiative
1074	Medinet Clinical Services Ltd	LP1	20/12/2018	£ 36,938.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	04/12/2018	£ 43,703.89	Surgical Sundries
1085	Medtronic Ltd	LP1	14/12/2018	£ 27,792.37	Surgical Sundries
10890	Scottish Public Pensions Agency	LP2	19/12/2018	£ 7,074,364.73	Payment of Superannuation Deductions
1137	Depuy Synthes Ltd	LP1	04/12/2018	£ 107,727.64	Surgical Sundries
1137	Depuy Synthes Ltd	LP1	11/12/2018	£ 25,252.83	Surgical Sundries
1148	Roche Products Ltd	LP1	24/12/2018	£ 128,798.92	Laboratory materials and consumeables
1148	Roche Products Ltd	LP1	14/12/2018	£ 92,719.67	Laboratory materials and consumeables
1148	Roche Products Ltd	LP1	06/12/2018	£ 38,443.59	Laboratory materials and consumeables
11604	Tayside Nhs Board	LP2	19/12/2018	£ 35,931.51	Contract for Healthcare Services
1179	Royal Mail	LP1	11/12/2018	£ 35,181.54	Postages
1199	Bmi Ross Hall Hospital	LP1	14/12/2018	£ 89,984.30	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	14/12/2018	£ 112,773.87	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	24/12/2018	£ 103,825.94	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	06/12/2018	£ 50,095.85	Purchase of Pharmacy stock
12288	Viridor Enviroscoot Ltd	LP1	04/12/2018	£ 29,293.94	Refuse Disposal
1271	Hp Inc. Uk Limited	LP1	20/12/2018	£ 37,172.34	Supply of IT equipment
12762	Addaction	LP1	06/12/2018	£ 48,470.83	Harm Reduction Action Plan Hepc
12762	Addaction	LP1	04/12/2018	£ 29,250.00	Harm Reduction Action Plan Hepc
14286	South Lanarkshire Council	LP1	20/12/2018	£ 50,000.00	Payments To Other Org - L/A
1450	Drive Devilbiss Healthcare Ltd	LP1	06/12/2018	£ 36,366.83	Purchase of Equipment
1453	Boehringer Ingleheim Ltd	LP1	24/12/2018	£ 36,765.12	Purchase of Pharmacy stock
1743	Mackay + Inglis Limited	LP1	18/12/2018	£ 41,280.67	Other Printing Stationery
1759	Intersystems	LP1	12/12/2018	£ 75,628.92	Purchase Computer Software
1775	Baxter Healthcare Ltd	LP1	14/12/2018	£ 134,053.76	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	04/12/2018	£ 87,912.60	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	06/12/2018	£ 30,556.63	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	20/12/2018	£ 123,159.60	Supply of Energy
1806	Total Gas + Power	LP1	06/12/2018	£ 115,425.45	Supply of Energy

1855	Boston Scientific Ltd	LP1	20/12/2018	£ 71,020.06	Surgical Sundries
1887	Capita Business Services Ltd	LP1	20/12/2018	£ 49,303.10	Purchase Computer Hardware
1904	Fisher + Paykel Healthcare	LP1	04/12/2018	£ 26,993.68	Med/surg Equip Purchase
19653	Inland Revenue	LP2	17/12/2018	£ 10,812,346.37	Income Tax
2034	Robinson Medical Recruitment	LP1	04/12/2018	£ 34,442.89	Agency Nursing Staff
2034	Robinson Medical Recruitment	LP1	18/12/2018	£ 26,371.49	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	12/12/2018	£ 62,817.14	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	24/12/2018	£ 151,281.49	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	06/12/2018	£ 52,337.46	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	14/12/2018	£ 37,815.57	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	18/12/2018	£ 107,728.42	Clinical Waste Disposal
2245	Fresenius Kabi Ltd	LP1	14/12/2018	£ 65,418.02	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	14/12/2018	£ 239,231.04	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	24/12/2018	£ 78,914.40	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	24/12/2018	£ 87,584.11	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	06/12/2018	£ 53,049.81	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	14/12/2018	£ 27,849.60	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	14/12/2018	£ 89,575.91	Photocopier Charges
2326	Ricoh Uk Limited	LP1	11/12/2018	£ 32,566.88	Photocopier Charges
2329	Alliance Healthcare (practice Ac)	LP1	24/12/2018	£ 110,505.96	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	06/12/2018	£ 109,563.82	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	14/12/2018	£ 64,982.00	Purchase of Pharmacy stock
24532	Nhs Lothian	LP2	19/12/2018	£ 1,502,822.22	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/12/2018	£ 53,156.59	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/12/2018	£ 89,892.75	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/12/2018	£ 228,962.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/12/2018	£ 245,846.28	Contract for Healthcare Services
24540	Nhs Borders	LP2	19/12/2018	£ 30,000.00	Contract for Healthcare Services
24541	Western Isles Nhs Board	LP2	19/12/2018	£ 30,000.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/12/2018	£ 218,912.45	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	06/12/2018	£ 463,681.92	Purchase of Pharmacy stock
24719	Royal Liverpool And Broadgreen University	LP3	06/12/2018	£ 28,459.93	Purchase of Pharmacy stock
24763	Highland Health Board	LP2	19/12/2018	£ 32,859.00	Contract for Healthcare Services

25554	Medica Reporting Ltd (medica Group)	LP1	14/12/2018	£ 32,629.00	Radiology Professional Fees
25683	Priory Healthcare	LP1	06/12/2018	£ 31,357.00	Hc Purch Private Sector
26004	The National Waiting Times Centre Special	LP2	19/12/2018	£ 1,278,250.00	Contract for Healthcare Services
2790	Advanced Health And Care Ltd	LP1	11/12/2018	£ 27,581.57	IT Equipment & Support Charge
29008	Four Seasons Health Care Ltd	LP1	11/12/2018	£ 75,990.74	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	LP1	04/12/2018	£ 73,539.43	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	11/12/2018	£ 219,458.00	Heathcare Grant to Voluntary Sector
29520	Jac Computer Services Limited	LP1	04/12/2018	£ 427,320.00	Purchase of Pharmacy stock
29619	Currie And Brown Uk Ltd	LP1	20/12/2018	£ 43,885.14	Building Professional Fees
29619	Currie And Brown Uk Ltd	LP1	14/12/2018	£ 38,846.20	Building Professional Fees
29673	South Lanarkshire Council	LP1	12/12/2018	£ 4,042,507.00	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	06/12/2018	£ 2,761,330.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	18/12/2018	£ 6,365,806.39	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	20/12/2018	£ 29,831.60	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	06/12/2018	£ 1,629,837.46	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	18/12/2018	£ 857,977.54	PFI Contract payment
30081	Graham Marshall + Son Ltd	LP1	18/12/2018	£ 102,096.16	Building Contractors
30081	Graham Marshall + Son Ltd	LP1	20/12/2018	£ 98,163.11	Building Contractors
30081	Graham Marshall + Son Ltd	LP1	14/12/2018	£ 60,174.11	Building Contractors
30678	Stonehouse Hospitals Ltd	LP1	18/12/2018	£ 67,229.09	PFI Contract payment
307	Tps Healthcare Group	LP1	06/12/2018	£ 58,059.91	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	24/12/2018	£ 34,209.00	Purchase of Pharmacy stock
37459	Golden Jubilee National Hospital	LP2	19/12/2018	£ 26,700.00	Contract for Healthcare Services
38221	Savills Commercial Ltd	LP1	04/12/2018	£ 26,770.80	Rent Of Premises Laundry
401	Aah Pharmaceuticals Ltd	LP1	14/12/2018	£ 865,076.77	Supply of pharmacy stock
4157	Celgene Limited	LP1	06/12/2018	£ 80,812.20	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	24/12/2018	£ 62,155.80	Purchase of Pharmacy stock
502692	Barnardo's	LP1	06/12/2018	£ 67,500.00	Hc Purch Other Incl Charities
505244	John Graham Construction Ltd	LP1	18/12/2018	£ 798,869.41	Property Maintenance
505244	John Graham Construction Ltd	LP1	14/12/2018	£ 429,610.72	Property Maintenance
505244	John Graham Construction Ltd	LP1	06/12/2018	£ 32,625.30	Property Maintenance
505886	Synergy Health Sterilisation Uk Limited	LP1	06/12/2018	£ 178,951.28	Lab Disposable Issues
506527	Stamford Products	LP1	20/12/2018	£ 29,132.23	Plant: Additions

507763	Polar Speed Distribution Ltd	LP1	06/12/2018	£ 47,205.57	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	24/12/2018	£ 70,200.00	Supply of pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	06/12/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	18/12/2018	£ 910,241.68	Hub Hunter Resource Centre
523698	Retinue Solutions Ltd	LP1	04/12/2018	£ 454,577.77	Agency Staffing
523698	Retinue Solutions Ltd	LP1	11/12/2018	£ 153,240.17	Agency Staffing
523698	Retinue Solutions Ltd	LP1	14/12/2018	£ 136,369.01	Agency Staffing
523698	Retinue Solutions Ltd	LP1	06/12/2018	£ 98,393.90	Agency Staffing
536	Bt Plc	LP1	04/12/2018	£ 28,254.93	Telecoms
536	Bt Plc	LP1	06/12/2018	£ 25,791.66	Telecoms
553	Bristol-myers Squibb Pharmaceuticals	LP1	24/12/2018	£ 38,114.35	Purchase of Pharmacy stock
6256	Murdostoun Birc	LP1	24/12/2018	£ 26,832.00	Contract for Healthcare Services
63342	Edf Energy Customers Plc	LP1	20/12/2018	£ 421,277.45	Supply of Energy
63342	Edf Energy Customers Plc	LP1	11/12/2018	£ 206,508.74	Supply of Energy
6458	Gilead Sciences Ltd	LP1	14/12/2018	£ 34,832.77	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	LP1	06/12/2018	£ 48,202.99	Prison Healthcare
926	Amgen Limited	LP1	24/12/2018	£ 26,188.96	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	19/12/2018	£ 22,200,991.43	Contract for Healthcare Services
95	Arnold Clark Finance Ltd	LP1	04/12/2018	£ 30,970.81	Staff Car Leasing scheme
9621	Ontex Healthcare Uk Ltd	LP1	18/12/2018	£ 132,486.70	Purchase of Pharmacy stock
Total for period				£ 70,490,050.53	