

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1231	Trustmarque Solutions Ltd	LP1	03/01/2018	£ 2,800,132.72	Intan Software Lic Additions
505244	John Graham Construction Ltd	LP1	03/01/2018	£ 425,190.84	Property Maintenance
1887	Capita Business Services Ltd	LP1	03/01/2018	£ 141,471.67	Purchase Computer Hardware
95	Arnold Clark Finance Ltd	LP1	03/01/2018	£ 127,463.22	Staff Car Leasing scheme
1148	Roche Products Ltd	LP1	03/01/2018	£ 67,374.07	Laboratory materials and consumables
29619	Currie And Brown Uk Ltd	LP1	03/01/2018	£ 51,272.93	Building Professional Fees
553	Bristol-myers Squibb Pharmaceuticals	LP1	03/01/2018	£ 50,708.98	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	03/01/2018	£ 34,970.87	Surgical Sundries
1137	Depuy Synthes Ltd	LP1	03/01/2018	£ 32,346.93	Surgical Sundries
25554	Medica Reporting Ltd (medica Group)	LP1	03/01/2018	£ 31,806.00	Radiology Professional Fees
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	03/01/2018	£ 28,080.00	Supply of pharmacy stock
307	Tps Healthcare Group	LP1	03/01/2018	£ 25,239.59	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	05/01/2018	£ 142,217.00	Payments To Other Org - L/A
12762	Addaction	LP1	05/01/2018	£ 78,795.83	Harm Reduction Action Plan Hepc
1022	Lloyds Pharmacy Clinical Homecare	LP1	05/01/2018	£ 50,400.00	Home Healthcare
30124	South Lanarkshire Leisure And Culture Limited	LP1	05/01/2018	£ 48,000.00	Resource Transfers
1997	Sigmacon (uk) Ltd	LP1	05/01/2018	£ 41,940.00	Surgical Equipment Purchase
536	Bt Plc	LP1	05/01/2018	£ 36,644.28	Telecoms
29722	Prospect Healthcare (hairmyres) Ltd	LP1	10/01/2018	£ 1,591,278.79	PFI Contract payment
523698	Retinue Solutions Ltd	LP1	10/01/2018	£ 205,243.15	Agency Staffing
1074	Medinet Clinical Services Ltd	LP1	10/01/2018	£ 78,293.00	Waiting List Initiative
514236	Custody + Offender Medical Services Llp	LP1	10/01/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
1977	Cantel (uk) Limited	LP1	10/01/2018	£ 45,976.83	Surgical Equipment
2327	Ee Limited	LP1	10/01/2018	£ 43,964.84	Mobile Phones Contract
1450	Drive Devilbiss Healthcare Ltd	LP1	10/01/2018	£ 36,366.83	Purchase of Equipment
2790	Advanced Health And Care Ltd	LP1	10/01/2018	£ 26,305.81	IT Equipment & Support Charge
1137	Depuy Synthes Ltd	LP1	10/01/2018	£ 25,062.87	Surgical Sundries
15373	North Lanarkshire Council	LP1	12/01/2018	£ 5,367,500.00	Payments To Other Org - L/A
401	Aah Pharmaceuticals Ltd	LP1	12/01/2018	£ 350,000.00	Supply of pharmacy stock
32072	Hatton Lea Care Home	LP1	12/01/2018	£ 239,884.20	Contract for Healthcare Services
2292	Bayer Plc	LP1	12/01/2018	£ 211,384.80	Purchase of Pharmacy stock

1148	Roche Products Ltd	LP1	12/01/2018	£	155,873.99	Laboratory materials and consumables
38175	Cumbernauld Care Home	LP1	12/01/2018	£	134,342.00	Purchase Private Sector
24572	Nhs Supply Chain	LP3	12/01/2018	£	129,689.11	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	12/01/2018	£	121,878.74	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	12/01/2018	£	68,821.20	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	12/01/2018	£	67,958.84	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	12/01/2018	£	67,815.98	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	12/01/2018	£	63,068.16	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	12/01/2018	£	56,160.00	Supply of pharmacy stock
2321	Alloga Uk Ltd	LP1	12/01/2018	£	54,384.07	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	12/01/2018	£	46,006.00	Provision of Specialist Palliative Care
24562	Northumberland Tyne And Wear Nhs Trust	LP3	12/01/2018	£	39,772.00	Hc Purch Nhs Outside Scotland
6458	Gilead Sciences Ltd	LP1	12/01/2018	£	34,017.67	Purchase of Pharmacy stock
768	Bath Asu	LP1	12/01/2018	£	27,624.62	Supply of pharmacy stock
19653	Inland Revenue	LP2	17/01/2018	£	10,354,273.08	Income Tax
6376	Ge Medical Systems Limited	LP1	17/01/2018	£	555,945.63	Med/Surg Equip Repairs
523698	Retinue Solutions Ltd	LP1	17/01/2018	£	200,116.63	Agency Staffing
8249	Lloyds Pharmacy Limited	LP1	17/01/2018	£	186,621.69	Prison Healthcare
29722	Prospect Healthcare (hairmyres) Ltd	LP1	17/01/2018	£	136,602.84	PFI Contract payment
9534	Nuffield Health	LP1	17/01/2018	£	136,520.00	Contract for Healthcare Services
1806	Total Gas + Power	LP1	17/01/2018	£	134,948.73	Supply of Energy
38221	Savills Commercial Ltd	LP1	17/01/2018	£	133,212.90	Rent Of Premises Laundry
9621	Ontex Healthcare Uk Ltd	LP1	17/01/2018	£	100,653.53	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	17/01/2018	£	90,010.00	Waiting List Initiative
30015	Scottish Nursing Guild	LP1	17/01/2018	£	68,097.70	Agency Nursing Staff
10868	Scottish Huntingtons Association	LP1	17/01/2018	£	62,966.00	Payments To Other Org - L/A
29008	Four Seasons Health Care Ltd	LP1	17/01/2018	£	60,262.37	Contract for Healthcare Services
700	Hologic Limited	LP1	17/01/2018	£	58,644.00	Laboratory materials and consumables
141	Frontier Group Ltd	LP1	17/01/2018	£	41,838.85	Surgical Sundries
1199	Bmi Ross Hall Hospital	LP1	17/01/2018	£	37,311.00	Medical Fees
34231	Shredall Limited	LP1	17/01/2018	£	26,017.53	Refuse Disposal
7133	Id Medical Group	LP1	17/01/2018	£	25,730.70	Agency Non-Cons Sen Md Stff
9395	Nhs Greater Glasgow And Clyde	LP2	19/01/2018	£	11,874,883.09	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/01/2018	£	7,138,164.39	Payment of Superannuation Deductions

1147	Roche Diagnostics Limited	LP1	19/01/2018	£	1,017,742.20	Laboratory materials and consumables
26004	The National Waiting Times Centre Special	LP2	19/01/2018	£	785,853.00	Contract for Healthcare Services
401	Aah Pharmaceuticals Ltd	LP1	19/01/2018	£	465,793.63	Supply of pharmacy stock
24551	Nhs National Services Scotland	LP2	19/01/2018	£	412,106.69	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/01/2018	£	216,917.96	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/01/2018	£	166,909.19	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	19/01/2018	£	155,674.87	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/01/2018	£	77,517.52	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	19/01/2018	£	68,814.78	Purchase of Pharmacy stock
24537	Nhs Ayrshire + Arran	LP2	19/01/2018	£	67,559.00	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	19/01/2018	£	63,510.36	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	19/01/2018	£	56,966.84	Purchase of Pharmacy stock
614	Edmundson Electrical Ltd	LP1	19/01/2018	£	52,685.53	Electrical Equipment
24535	Dumfries And Galloway Health Board	LP2	19/01/2018	£	46,655.02	Contract for Healthcare Services
30081	Graham Marshall + Son Ltd	LP1	19/01/2018	£	39,132.16	Building Contractors
2321	Alloga Uk Ltd	LP1	19/01/2018	£	30,277.55	Purchase of Pharmacy stock
702	Surehaven Glasgow Ltd	LP1	19/01/2018	£	27,901.44	Supported Living Fees
2138	Healthcare Environmental Services Ltd	LP1	19/01/2018	£	26,193.26	Clinical Waste Disposal
8157	Lex Autolease Limited	LP1	19/01/2018	£	25,858.78	Staff Car Leasing scheme
523698	Retinue Solutions Ltd	LP1	24/01/2018	£	524,823.34	Agency Staffing
29721	Summit Healthcare (wishaw) Ltd	LP1	24/01/2018	£	433,004.21	PFI Contract payment
1231	Trustmarque Solutions Ltd	LP1	24/01/2018	£	220,710.25	Intan Software Lic Additions
29010	St Andrew S Hospice (lanarkshire)	LP1	24/01/2018	£	172,500.00	Healthcare Grant to Voluntary Sector
29219	Unison Scotland	LP1	24/01/2018	£	116,975.45	Quarterly Union Dues
8157	Lex Autolease Limited	LP1	24/01/2018	£	62,388.03	Staff Car Leasing scheme
1887	Capita Business Services Ltd	LP1	24/01/2018	£	52,998.82	Purchase Computer Hardware
29673	South Lanarkshire Council	LP1	24/01/2018	£	45,000.00	Payments To Other Org - L/A
12288	Viridor Enviros Scot Ltd	LP1	24/01/2018	£	36,177.73	Refuse Disposal
1085	Medtronic Ltd	LP1	24/01/2018	£	29,063.14	Surgical Sundries
400	Oticon Ltd	LP1	24/01/2018	£	26,565.14	Audiology Supplies
1855	Boston Scientific Ltd	LP1	24/01/2018	£	25,306.20	Surgical Sundries
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/01/2018	£	25,200.00	Home Healthcare
29721	Summit Healthcare (wishaw) Ltd	LP1	26/01/2018	£	984,468.84	PFI Contract payment
520625	Anglian Water Business (national) Ltd	LP1	26/01/2018	£	974,231.75	Metered Water

38175	Cumbernauld Care Home	LP1	26/01/2018	£	134,342.00	Purchase Private Sector
15373	North Lanarkshire Council	LP1	26/01/2018	£	133,316.00	Payments To Other Org - L/A
50227	Ayr Gatehouse (pic) Priory	LP1	26/01/2018	£	131,840.52	Hc Purch Private Sector
25683	Priory Healthcare	LP1	26/01/2018	£	80,997.00	Hc Purch Private Sector
30015	Scottish Nursing Guild	LP1	26/01/2018	£	64,685.92	Agency Nursing Staff
2138	Healthcare Environmental Services Ltd	LP1	26/01/2018	£	54,106.52	Clinical Waste Disposal
1074	Medinet Clinical Services Ltd	LP1	26/01/2018	£	47,326.00	Waiting List Initiative
517848	Hub Sw Nhs! Sub Hub Co Limited	LP1	29/01/2018	£	451,661.80	Hub Hunter Resource Centre
1314	Philips Healthcare	LP1	29/01/2018	£	289,859.32	Surgical Equipment Repairs
2074	Novartis Pharmaceuticals Uk Ltd	LP1	29/01/2018	£	138,478.08	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	29/01/2018	£	111,967.34	Purchase of Pharmacy stock
536	Bt Plc	LP1	29/01/2018	£	111,828.79	Telecoms
30015	Scottish Nursing Guild	LP1	29/01/2018	£	91,260.26	Agency Nursing Staff
1148	Roche Products Ltd	LP1	29/01/2018	£	84,964.51	Laboratory materials and consumables
705	Cme Medical Uk Ltd	LP1	29/01/2018	£	68,625.60	Med/surg Equip Purchase
4157	Celgene Limited	LP1	29/01/2018	£	61,191.90	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	29/01/2018	£	60,445.08	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	29/01/2018	£	39,663.82	Agency Nursing Staff
307	Tps Healthcare Group	LP1	29/01/2018	£	32,526.95	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	29/01/2018	£	30,877.63	Purchase of Pharmacy stock
30081	Graham Marshall + Son Ltd	LP1	29/01/2018	£	27,420.79	Building Contractors
926	Amgen Limited	LP1	29/01/2018	£	26,299.48	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	29/01/2018	£	25,192.15	Clinical Waste Disposal
Total for period				£	54,831,781.23	