

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
74	Knightsbridge Furniture Productions Limited	LP1	29/05/2018	£ 33,938.40	Purchase of Furniture
95	Arnold Clark Finance Ltd	LP1	24/05/2018	£ 87,915.64	Staff Car Leasing scheme
95	Arnold Clark Finance Ltd	LP1	04/05/2018	£ 83,126.33	Staff Car Leasing scheme
147	Draeger Medical Uk Ltd	LP1	24/05/2018	£ 58,968.00	Medical/Surgical Equipment Service Contract
234	Karl Storz Endoscopy Uk Ltd	LP1	11/05/2018	£ 36,772.01	Surgical Sundries
234	Karl Storz Endoscopy Uk Ltd	LP1	29/05/2018	£ 33,216.05	Surgical Sundries
287	Strathcarron Hospice	LP1	16/05/2018	£ 46,006.00	Provision of Specialist Palliative Care
307	Tps Healthcare Group	LP1	18/05/2018	£ 72,878.16	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	01/05/2018	£ 47,087.25	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	11/05/2018	£ 38,391.97	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	24/05/2018	£ 31,073.82	Purchase of Pharmacy stock
380	Audit Scotland	LP1	24/05/2018	£ 63,860.00	External Audit Fees
400	Oticon Ltd	LP1	21/05/2018	£ 37,369.96	Audiology Supplies
401	Aah Pharmaceuticals Ltd	LP1	11/05/2018	£ 701,394.61	Supply of pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	29/05/2018	£ 523,635.04	Supply of pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	01/05/2018	£ 39,595.89	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	11/05/2018	£ 28,744.91	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	24/05/2018	£ 25,991.58	Purchase of Pharmacy stock
614	Edmundson Electrical Ltd	LP1	11/05/2018	£ 33,023.52	Electrical Equipment
768	Bath Asu	LP1	01/05/2018	£ 27,133.32	Supply of pharmacy stock
926	Amgen Limited	LP1	11/05/2018	£ 41,779.13	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	18/05/2018	£ 113,445.74	Supported Living Fees
1015	Ayr Clinic	LP1	01/05/2018	£ 109,786.20	Supported Living Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	14/05/2018	£ 37,800.00	Home Healthcare
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/05/2018	£ 25,200.00	Home Healthcare
1032	Phoenix House	LP1	11/05/2018	£ 49,034.32	Peer Support Service
1085	Medtronic Ltd	LP1	14/05/2018	£ 31,206.46	Surgical Sundries
1148	Roche Products Ltd	LP1	11/05/2018	£ 122,730.94	Laboratory materials and consumeables
1148	Roche Products Ltd	LP1	24/05/2018	£ 102,585.18	Laboratory materials and consumeables
1148	Roche Products Ltd	LP1	01/05/2018	£ 78,832.57	Laboratory materials and consumeables
1148	Roche Products Ltd	LP1	29/05/2018	£ 43,438.74	Laboratory materials and consumeables

1179	Royal Mail	LP1	16/05/2018	£ 43,034.52	Postages
1199	Bmi Ross Hall Hospital	LP1	16/05/2018	£ 326,243.00	Medical Fees
1199	Bmi Ross Hall Hospital	LP1	08/05/2018	£ 234,674.00	Medical Fees
1199	Bmi Ross Hall Hospital	LP1	18/05/2018	£ 194,238.00	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	01/05/2018	£ 54,686.36	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	11/05/2018	£ 38,176.55	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	24/05/2018	£ 26,463.86	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	02/05/2018	£ 586,195.30	Surgical Equipment Repairs
1450	Drive Devilbiss Healthcare Ltd	LP1	04/05/2018	£ 36,366.83	Purchase of Equipment
1453	Boehringer Ingleheim Ltd	LP1	24/05/2018	£ 54,267.36	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	01/05/2018	£ 28,797.60	Purchase of Pharmacy stock
1502	Olympus Keymed	LP1	24/05/2018	£ 620,021.74	Medical/Surgical Equipment Service Contract
1535	Leaseplan	LP1	04/05/2018	£ 25,228.47	Staff Car Leasing scheme
1630	Anetic Aid Ltd	LP1	18/05/2018	£ 74,432.40	Surgical Equipment
1759	Intersystems	LP1	11/05/2018	£ 75,628.92	Purchase Computer Software
1759	Intersystems	LP1	16/05/2018	£ 59,446.80	Purchase Computer Software
1806	Total Gas + Power	LP1	08/05/2018	£ 57,042.84	Supply of Energy
1952	Emis	LP1	01/05/2018	£ 53,262.00	Purchase Computer Hardware
1952	Emis	LP1	02/05/2018	£ 29,052.00	Purchase Computer Hardware
2034	Robinson Medical Recruitment	LP1	11/05/2018	£ 38,239.28	Agency Nursing Staff
2034	Robinson Medical Recruitment	LP1	29/05/2018	£ 29,481.25	Agency Nursing Staff
2034	Robinson Medical Recruitment	LP1	18/05/2018	£ 26,784.07	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	24/05/2018	£ 57,608.23	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	24/05/2018	£ 109,642.50	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	01/05/2018	£ 36,490.17	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/05/2018	£ 25,899.82	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	08/05/2018	£ 51,253.52	Clinical Waste Disposal
2138	Healthcare Environmental Services Ltd	LP1	04/05/2018	£ 35,167.94	Clinical Waste Disposal
2144	Maquet Limited	LP1	14/05/2018	£ 33,548.40	Medical/Surgical Equipment Service Contract
2245	Fresenius Kabi Ltd	LP1	24/05/2018	£ 109,262.83	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	11/05/2018	£ 104,880.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	18/05/2018	£ 37,767.52	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	24/05/2018	£ 27,038.60	Purchase of Pharmacy stock

2321	Alloga Uk Ltd	LP1	01/05/2018	£ 25,413.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	24/05/2018	£ 171,095.51	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	11/05/2018	£ 79,931.01	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	01/05/2018	£ 53,163.40	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	29/05/2018	£ 42,389.43	Purchase of Pharmacy stock
2482	Thomson Gray Ltd	LP1	01/05/2018	£ 39,117.70	Construction Consultants
2482	Thomson Gray Ltd	LP1	08/05/2018	£ 36,425.42	Construction Consultants
4157	Celgene Limited	LP1	29/05/2018	£ 94,259.67	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	01/05/2018	£ 76,652.93	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	24/05/2018	£ 49,725.34	Purchase of Pharmacy stock
6376	Ge Medical Systems Limited	LP1	14/05/2018	£ 168,000.00	Med/Surg Equip Repairs
6566	Graham + Sibbald	LP1	18/05/2018	£ 31,765.60	Rent Of Premises
7133	Id Medical Group	LP1	04/05/2018	£ 31,221.70	Agency Non-Cons Sen Md Stff
9395	Nhs Greater Glasgow And Clyde	LP2	18/05/2018	£ 714,958.49	Contract for Healthcare Services
9534	Nuffield Health	LP1	11/05/2018	£ 396,179.00	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	02/05/2018	£ 32,511.98	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	01/05/2018	£ 30,554.12	Purchase of Pharmacy stock
10890	Scottish Public Pensions Agency	LP2	18/05/2018	£ 7,313,129.07	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	18/05/2018	£ 80,563.90	Contract for Healthcare Services
12288	Viridor Enviros Scot Ltd	LP1	16/05/2018	£ 48,092.09	Refuse Disposal
14382	Ryden Llp	LP1	01/05/2018	£ 36,372.00	Property review
15373	North Lanarkshire Council	LP1	08/05/2018	£ 650,366.25	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	18/05/2018	£ 152,532.43	Payments To Other Org - L/A
19653	Inland Revenue	LP2	16/05/2018	£ 10,800,473.21	Income Tax
24532	Nhs Lothian	LP2	18/05/2018	£ 410,758.49	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	18/05/2018	£ 205,289.46	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/05/2018	£ 179,590.86	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	18/05/2018	£ 27,916.00	Contract for Healthcare Services
25683	Priory Healthcare	LP1	14/05/2018	£ 59,173.00	Hc Purch Private Sector
26004	The National Waiting Times Centre Special	LP2	18/05/2018	£ 785,853.00	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	LP1	14/05/2018	£ 73,985.49	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	11/05/2018	£ 172,500.00	Heathcare Grant to Voluntary Sector
29220	Donaldson And Paterson Ltd	LP1	01/05/2018	£ 32,168.13	Property Maintenance

29673	South Lanarkshire Council	LP1	01/05/2018	£ 138,228.92	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	11/05/2018	£ 26,243.92	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	29/05/2018	£ 1,443,025.39	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	01/05/2018	£ 1,410,134.22	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	04/05/2018	£ 60,786.61	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	31/05/2018	£ 26,894.90	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	04/05/2018	£ 1,591,278.79	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	31/05/2018	£ 764,849.82	PFI Contract payment
30634	Technidata Uk	LP1	08/05/2018	£ 122,438.88	Purchase Computer Software
30678	Stonehouse Hospitals Ltd	LP1	31/05/2018	£ 67,252.77	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	08/05/2018	£ 65,796.65	PFI Contract payment
32637	Community Transport Glasgow	LP1	11/05/2018	£ 37,516.32	Provision of Transport
33270	Echosens	LP1	02/05/2018	£ 74,152.50	Purchase of Equipment
38175	Cumbernauld Care Home	LP1	16/05/2018	£ 134,342.00	Purchase Private Sector
63342	Edf Energy Customers Plc	LP1	01/05/2018	£ 151,664.43	Supply of Energy
505244	John Graham Construction Ltd	LP1	04/05/2018	£ 1,514,380.78	Property Maintenance
505244	John Graham Construction Ltd	LP1	01/05/2018	£ 1,141,743.77	Property Maintenance
505244	John Graham Construction Ltd	LP1	11/05/2018	£ 243,720.54	Property Maintenance
505244	John Graham Construction Ltd	LP1	24/05/2018	£ 42,292.50	Property Maintenance
505886	Synergy Health Sterilisation Uk Limited	LP1	01/05/2018	£ 177,091.28	Lab Disposable Issues
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	11/05/2018	£ 28,080.00	Supply of pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	02/05/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	11/05/2018	£ 446,633.59	Hub Hunter Resource Centre
523698	Retinue Solutions Ltd	LP1	02/05/2018	£ 478,902.40	Agency Staffing
523698	Retinue Solutions Ltd	LP1	11/05/2018	£ 343,179.84	Agency Staffing
523698	Retinue Solutions Ltd	LP1	29/05/2018	£ 213,522.08	Agency Staffing
526194	Galtec Solutions Ltd	LP1	04/05/2018	£ 33,250.74	It: Additions
690048	Regents Park Healthcare Ltd	LP1	04/05/2018	£ 85,920.00	Med/surg Equip Rental
690048	Regents Park Healthcare Ltd	LP1	14/05/2018	£ 85,920.00	Med/surg Equip Rental
Total for period				£ 40,271,527.74	