

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
9395	Nhs Greater Glasgow And Clyde	LP2	19/07/2017	£ 13,906,968.54	Contract for Healthcare Services
19653	Inland Revenue	LP2	17/07/2017	£ 10,437,772.03	Income Tax
10890	Scottish Public Pensions Agency	LP2	19/07/2017	£ 6,992,697.49	Payment of Superannuation Deductions
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/07/2017	£ 2,544,695.24	PFI Contract payment
1147	Roche Diagnostics Limited	LP1	14/07/2017	£ 2,273,356.14	Laboratory materials and consumables
29721	Summit Healthcare (wishaw) Ltd	LP1	26/07/2017	£ 1,398,302.57	PFI Contract payment
523698	Retinue Solutions Ltd	LP1	19/07/2017	£ 1,342,513.56	Agency Staffing
24532	Nhs Lothian	LP2	19/07/2017	£ 1,033,944.00	Contract for Healthcare Services
37459	Golden Jubilee National Hospital	LP2	19/07/2017	£ 800,681.00	Contract for Healthcare Services
401	Aah Pharmaceuticals Ltd	LP1	07/07/2017	£ 700,000.00	Supply of pharmacy stock
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	05/07/2017	£ 452,277.40	Hub Hunter Resource Centre
523698	Retinue Solutions Ltd	LP1	03/07/2017	£ 321,642.88	Agency Staffing
505244	John Graham Construction Ltd	LP1	21/07/2017	£ 254,116.95	Property Maintenance
32072	Hatton Lea Care Home	LP1	07/07/2017	£ 239,884.20	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	03/07/2017	£ 234,509.13	PFI Contract payment
523698	Retinue Solutions Ltd	LP1	12/07/2017	£ 230,707.67	Agency Staffing
24537	Nhs Ayrshire + Arran	LP2	19/07/2017	£ 224,650.00	Contract for Healthcare Services
1231	Trustmarque Solutions Ltd	LP1	07/07/2017	£ 213,909.42	Intan Software Lic Additions
24551	Nhs National Services Scotland	LP2	19/07/2017	£ 191,731.92	Contract for Healthcare Services
505244	John Graham Construction Ltd	LP1	17/07/2017	£ 172,607.57	Property Maintenance
1837	Synergy Health (uk) Ltd	LP1	14/07/2017	£ 171,500.00	Laboratory sterilisation contract
29010	St Andrew S Hospice (lanarkshire)	LP1	27/07/2017	£ 168,223.00	Healthcare Grant to Voluntary Sector
505244	John Graham Construction Ltd	LP1	05/07/2017	£ 164,612.71	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	05/07/2017	£ 147,195.66	Pay For Services Non-nhs Orgs
29673	South Lanarkshire Council	LP1	12/07/2017	£ 144,800.00	Payments To Other Org - L/A
11604	Tayside Nhs Board	LP2	19/07/2017	£ 140,216.49	Contract for Healthcare Services
505244	John Graham Construction Ltd	LP1	07/07/2017	£ 136,010.00	Property Maintenance
38175	Cumbernauld Care Home	LP1	07/07/2017	£ 134,342.00	Purchase Private Sector
637	Harlow Printing Ltd	LP1	05/07/2017	£ 124,196.78	Managed Service Contract
29382	Prt Lanarkshire Carers Centre	LP1	07/07/2017	£ 123,331.00	Donations To Voluntary Orgs
29219	Unison Scotland	LP1	05/07/2017	£ 118,106.12	Quarterly Union Dues

8157	Lex Autolease Limited	LP1	27/07/2017	£ 112,545.33	Staff Car Leasing scheme
1415	Marie Curie Cancer Care	LP1	07/07/2017	£ 108,274.36	Provision of Specialist Nursing Services
1148	Roche Products Ltd	LP1	07/07/2017	£ 104,778.96	Laboratory materials and consumables
523698	Retinue Solutions Ltd	LP1	05/07/2017	£ 104,388.75	Agency Staffing
1281	De Soutter Medical Ltd	LP1	26/07/2017	£ 98,061.60	Surgical Sundries
24562	Northumberland Tyne And Wear Nhs Trust	LP3	24/07/2017	£ 97,800.00	Hc Purch Nhs Outside Scotland
9621	Ontex Healthcare Uk Ltd	LP1	21/07/2017	£ 97,269.18	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	21/07/2017	£ 95,745.56	Laboratory materials and consumables
1015	Ayr Clinic	LP1	03/07/2017	£ 92,731.80	Supported Living Fees
1806	Total Gas + Power	LP1	05/07/2017	£ 90,256.14	Supply of Energy
95	Arnold Clark Finance Ltd	LP1	03/07/2017	£ 86,291.17	Staff Car Leasing scheme
24769	Fife Nhs Board	LP2	19/07/2017	£ 85,801.00	Contract for Healthcare Services
2074	Novartis Pharmaceuticals Uk Ltd	LP1	07/07/2017	£ 81,525.46	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	14/07/2017	£ 79,045.42	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	07/07/2017	£ 78,673.06	Purchase of Pharmacy stock
24540	Nhs Borders	LP2	19/07/2017	£ 74,000.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/07/2017	£ 73,070.51	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/07/2017	£ 71,672.00	Contract for Healthcare Services
1507	Stryker Uk Ltd	LP1	21/07/2017	£ 68,853.72	Surgical Sundries
30678	Stonehouse Hospitals Ltd	LP1	14/07/2017	£ 67,280.53	PFI Contract payment
30104	Visionware Plc	LP1	10/07/2017	£ 66,768.00	IT Consultancy fees
30678	Stonehouse Hospitals Ltd	LP1	21/07/2017	£ 66,235.86	PFI Contract payment
29673	South Lanarkshire Council	LP1	03/07/2017	£ 66,154.50	Payments To Other Org - L/A
1507	Stryker Uk Ltd	LP1	17/07/2017	£ 65,886.63	Surgical Sundries
2292	Bayer Plc	LP1	21/07/2017	£ 65,755.20	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	24/07/2017	£ 62,283.19	Surgical Sundries
2329	Alliance Healthcare (practice Ac)	LP1	07/07/2017	£ 62,190.11	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	03/07/2017	£ 61,235.25	Purchase of Pharmacy stock
31333	Mcsa Group Ltd	LP1	26/07/2017	£ 57,858.77	Purchase Computer Software
13373	Ge Medical Systems Limited	LP1	05/07/2017	£ 57,281.22	Medical Equipment Purchases and Services
2245	Fresenius Kabi Ltd	LP1	14/07/2017	£ 56,401.93	Purchase of Pharmacy stock
29316	Healthy Valleys	LP1	07/07/2017	£ 56,170.00	Contribution towards Healthcare
307	Tps Healthcare Group	LP1	21/07/2017	£ 55,336.70	Purchase of Pharmacy stock

2138	Healthcare Environmental Services Ltd	LP1	27/07/2017	£ 55,121.83	Clinical Waste Disposal
307	Tps Healthcare Group	LP1	07/07/2017	£ 54,998.88	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	21/07/2017	£ 54,069.60	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	21/07/2017	£ 51,340.72	Purchase of Pharmacy stock
95	Arnold Clark Finance Ltd	LP1	21/07/2017	£ 49,214.17	Staff Car Leasing scheme
1206	Janssen-cilag Ltd (500355)	LP1	21/07/2017	£ 48,890.80	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	07/07/2017	£ 48,789.94	Purchase of Sleepknit
12762	Addaction	LP1	05/07/2017	£ 48,470.83	Harm Reduction Action Plan Hepc
1358	W L Gore + Associates (uk) Ltd	LP1	24/07/2017	£ 46,550.40	Surgical Sundries
1074	Medinet Clinical Services Ltd	LP1	07/07/2017	£ 45,888.00	Waiting List Initiative
637	Harlow Printing Ltd	LP1	21/07/2017	£ 45,388.22	Managed Service Contract
1206	Janssen-cilag Ltd (500355)	LP1	07/07/2017	£ 44,310.70	Purchase of Pharmacy stock
637	Harlow Printing Ltd	LP1	10/07/2017	£ 44,105.20	Managed Service Contract
768	Bath Asu	LP1	07/07/2017	£ 44,052.57	Supply of pharmacy stock
1855	Boston Scientific Ltd	LP1	14/07/2017	£ 41,124.59	Surgical Sundries
2138	Healthcare Environmental Services Ltd	LP1	17/07/2017	£ 40,950.83	Clinical Waste Disposal
2326	Ricoh Uk Limited	LP1	12/07/2017	£ 39,921.21	Photocopier Charges
2292	Bayer Plc	LP1	07/07/2017	£ 39,330.00	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	14/07/2017	£ 39,330.00	Purchase of Pharmacy stock
1324	Datix Ltd	LP1	26/07/2017	£ 38,750.02	Risk Management Software Annual Customer Support
307	Tps Healthcare Group	LP1	14/07/2017	£ 38,647.90	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	03/07/2017	£ 38,321.81	Property Maintenance
24758	Imperial College Healthcare Nhs Trust	LP3	14/07/2017	£ 37,999.55	Purchases outside Scotland Safehaven
1022	Lloyds Pharmacy Clinical Homecare	LP1	03/07/2017	£ 37,800.00	Home Healthcare
768	Bath Asu	LP1	14/07/2017	£ 37,302.10	Supply of pharmacy stock
29619	Currie And Brown Uk Ltd	LP1	14/07/2017	£ 36,978.15	Building Professional Fees
502399	Apm Contracts Ltd	LP1	17/07/2017	£ 36,737.75	Property Maintenance
1415	Marie Curie Cancer Care	LP1	14/07/2017	£ 36,333.33	Provision of Specialist Nursing Services
2321	Alloga Uk Ltd	LP1	21/07/2017	£ 35,335.92	Purchase of Pharmacy stock
478	Bt Global Services	LP1	26/07/2017	£ 34,952.04	Telecoms
25683	Priory Healthcare	LP1	12/07/2017	£ 34,140.00	Hc Purch Private Sector
13373	Ge Medical Systems Limited	LP1	14/07/2017	£ 32,979.83	Medical Equipment Purchases and Services
1806	Total Gas + Power	LP1	26/07/2017	£ 32,976.94	Supply of Energy

14286	South Lanarkshire Council	LP1	24/07/2017	£ 32,000.00	Payments To Other Org - L/A
48991	Nw3 Victoria Ltd C/o Glidefern Prop Mgmt	LP1	14/07/2017	£ 31,581.86	Pip/Dwp Programme
6566	Graham + Sibbald	LP1	19/07/2017	£ 31,423.37	Rent Of Premises
41347	Bluefin Insurance Services Ltd	LP1	05/07/2017	£ 31,234.84	Staff Car Leasing scheme
1085	Medtronic Ltd	LP1	19/07/2017	£ 31,172.87	Surgical Sundries
2034	Robinson Medical Recruitment	LP1	14/07/2017	£ 31,119.05	Agency Nursing Staff
50227	Ayr Gatehouse (pic) Priory	LP1	03/07/2017	£ 30,382.80	Hc Purch Private Sector
24534	The State Hospitals Board For Scotland	LP2	19/07/2017	£ 29,656.64	Contract for Healthcare Services
1074	Medinet Clinical Services Ltd	LP1	03/07/2017	£ 29,440.00	Waiting List Initiative
521474	Syntax Consultancy Limited	LP1	24/07/2017	£ 29,362.50	Purchase Computer Software
702	Surehaven Glasgow Ltd	LP1	03/07/2017	£ 28,374.34	Supported Living Fees
30015	Scottish Nursing Guild	LP1	14/07/2017	£ 27,885.56	Agency Nursing Staff
1074	Medinet Clinical Services Ltd	LP1	27/07/2017	£ 27,783.00	Waiting List Initiative
29673	South Lanarkshire Council	LP1	14/07/2017	£ 27,400.04	Payments To Other Org - L/A
1085	Medtronic Ltd	LP1	03/07/2017	£ 27,225.87	Surgical Sundries
2321	Alloga Uk Ltd	LP1	07/07/2017	£ 26,951.46	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	07/07/2017	£ 26,809.32	Purchase of Pharmacy stock
15433	Geraldeve	LP1	14/07/2017	£ 26,601.55	Architect / Surveyor Fees
2790	Advanced Health And Care Ltd	LP1	12/07/2017	£ 26,304.16	IT Equipment & Support Charge
15373	North Lanarkshire Council	LP1	14/07/2017	£ 25,957.14	Payments To Other Org - L/A
1292	Tj Smith + Nephew	LP1	03/07/2017	£ 25,556.02	Surgical Sundries
Total for period				£ 50,102,449.60	