

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
94	Chest Heart And Stroke Scotland	LP1	10/07/2018	£ 132,395.00	Contract for Healthcare Services
95	Arnold Clark Finance Ltd	LP1	19/07/2018	£ 106,713.20	Staff Car Leasing scheme
185	Voice Technologies Ltd	LP1	19/07/2018	£ 96,484.85	Intan IT Software Additions
307	Tps Healthcare Group	LP1	10/07/2018	£ 89,003.13	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	27/07/2018	£ 47,408.91	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	02/07/2018	£ 42,416.77	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	19/07/2018	£ 33,915.66	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	09/07/2018	£ 350,000.00	Supply of pharmacy stock
538	University Of The West Of Scotland	LP1	12/07/2018	£ 51,249.80	Course Fees
538	University Of The West Of Scotland	LP1	10/07/2018	£ 50,000.00	Course Fees
553	Bristol-myers Squibb Pharmaceuticals	LP1	10/07/2018	£ 36,643.96	Purchase of Pharmacy stock
700	Hologic Limited	LP1	12/07/2018	£ 37,872.00	Laboratory materials and consumables
755	Carestream Health Uk Ltd	LP1	27/07/2018	£ 97,069.85	Medical Equipment
756	The Retreat	LP1	27/07/2018	£ 26,946.14	Hc Purch Private Sector
773	Maxxima Ltd	LP1	02/07/2018	£ 25,540.14	Agency-health Sciences
926	Amgen Limited	LP1	02/07/2018	£ 31,843.52	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	19/07/2018	£ 142,156.20	Supported Living Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	02/07/2018	£ 29,577.96	Home Healthcare
1065	Zimmer Biomet Uk Ltd	LP1	10/07/2018	£ 26,285.71	Surgical Sundries
1074	Medinet Clinical Services Ltd	LP1	24/07/2018	£ 79,076.00	Waiting List Initiative
1074	Medinet Clinical Services Ltd	LP1	10/07/2018	£ 64,545.00	Waiting List Initiative
1074	Medinet Clinical Services Ltd	LP1	02/07/2018	£ 57,385.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	27/07/2018	£ 56,510.92	Surgical Sundries
1085	Medtronic Ltd	LP1	19/07/2018	£ 28,311.39	Surgical Sundries
1148	Roche Products Ltd	LP1	10/07/2018	£ 129,476.51	Laboratory materials and consumables
1148	Roche Products Ltd	LP1	02/07/2018	£ 59,019.55	Laboratory materials and consumables
1179	Royal Mail	LP1	17/07/2018	£ 46,050.28	Postages
1206	Janssen-cilag Ltd (500355)	LP1	10/07/2018	£ 68,152.03	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	02/07/2018	£ 45,530.99	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	19/07/2018	£ 31,130.81	Purchase of Pharmacy stock
1282	B Braun Medical Ltd	LP1	19/07/2018	£ 34,120.35	Surgical Sundries
1282	B Braun Medical Ltd	LP1	02/07/2018	£ 27,880.60	Surgical Sundries

1282	B Braun Medical Ltd	LP1	27/07/2018	£ 25,190.99	Surgical Sundries
1314	Philips Healthcare	LP1	19/07/2018	£ 505,528.35	Surgical Equipment Repairs
1314	Philips Healthcare	LP1	17/07/2018	£ 100,235.88	Surgical Equipment Repairs
1324	Datix Ltd	LP1	16/07/2018	£ 40,687.51	Risk Management Software Annual Customer Support
1358	W L Gore + Associates (uk) Ltd	LP1	02/07/2018	£ 33,038.40	Surgical Sundries
1415	Marie Curie Cancer Care	LP1	10/07/2018	£ 36,333.33	Provision of Specialist Nursing Services
1447	In Practice Systems Limited	LP1	02/07/2018	£ 116,866.80	Professional Services Fees
1447	In Practice Systems Limited	LP1	12/07/2018	£ 36,067.20	Professional Services Fees
1453	Boehringer Ingleheim Ltd	LP1	02/07/2018	£ 45,905.28	Purchase of Pharmacy stock
1759	Intersystems	LP1	10/07/2018	£ 75,628.92	Purchase Computer Software
1775	Baxter Healthcare Ltd	LP1	24/07/2018	£ 50,523.71	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	02/07/2018	£ 144,030.07	Supply of Energy
2034	Robinson Medical Recruitment	LP1	10/07/2018	£ 58,931.12	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	10/07/2018	£ 95,940.85	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/07/2018	£ 29,577.68	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	12/07/2018	£ 81,933.64	Clinical Waste Disposal
2138	Healthcare Environmental Services Ltd	LP1	19/07/2018	£ 75,771.16	Clinical Waste Disposal
2174	Hitachi Medical Systems Uk Ltd	LP1	02/07/2018	£ 75,277.32	Medical Physics Equipment
2245	Fresenius Kabi Ltd	LP1	27/07/2018	£ 117,810.35	Purchase of Pharmacy stock
2278	Sysmex Uk Ltd	LP1	12/07/2018	£ 29,914.32	Plant: Additions
2292	Bayer Plc	LP1	19/07/2018	£ 107,994.00	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	10/07/2018	£ 53,062.80	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	10/07/2018	£ 67,282.06	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	02/07/2018	£ 48,954.71	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	27/07/2018	£ 27,499.08	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	10/07/2018	£ 169,036.47	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	27/07/2018	£ 115,872.45	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	02/07/2018	£ 61,852.73	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	19/07/2018	£ 42,076.71	Purchase of Pharmacy stock
2790	Advanced Health And Care Ltd	LP1	12/07/2018	£ 27,619.22	IT Equipment & Support Charge
4157	Celgene Limited	LP1	19/07/2018	£ 54,272.68	Purchase of Pharmacy stock
7133	Id Medical Group	LP1	04/07/2018	£ 29,521.25	Agency Non-Cons Sen Md Stff
7922	Kimal Plc	LP1	24/07/2018	£ 30,804.82	Other Surgical Sundries

7922	Kimal Plc	LP1	19/07/2018	£ 28,177.21	Other Surgical Sundries
8157	Lex Autolease Limited	LP1	27/07/2018	£ 83,281.20	Staff Car Leasing scheme
9395	Nhs Greater Glasgow And Clyde	LP2	19/07/2018	£ 929,587.30	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	16/07/2018	£ 68,925.11	Purchase of Pharmacy stock
10890	Scottish Public Pensions Agency	LP2	19/07/2018	£ 7,143,148.14	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/07/2018	£ 29,081.28	Contract for Healthcare Services
12288	Viridor Enviros Scot Ltd	LP1	24/07/2018	£ 39,679.90	Refuse Disposal
12762	Addaction	LP1	12/07/2018	£ 145,412.49	Harm Reduction Action Plan Hepc
12981	Clinisys Scotland Ltd	LP1	27/07/2018	£ 105,805.21	IT Maintenance Contracts
14286	South Lanarkshire Council	LP1	27/07/2018	£ 25,000.00	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	27/07/2018	£ 5,375,666.62	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	16/07/2018	£ 120,477.49	Payments To Other Org - L/A
19653	Inland Revenue	LP2	16/07/2018	£ 10,842,621.79	Income Tax
24540	Nhs Borders	LP2	19/07/2018	£ 74,000.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/07/2018	£ 249,692.98	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	10/07/2018	£ 76,589.03	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	19/07/2018	£ 26,355.17	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	04/07/2018	£ 28,909.00	Radiology Professional Fees
26004	The National Waiting Times Centre Spec	LP2	19/07/2018	£ 785,853.00	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	LP1	24/07/2018	£ 73,985.49	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	LP1	12/07/2018	£ 71,598.86	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	02/07/2018	£ 172,560.00	Heathcare Grant to Voluntary Sector
29010	St Andrew S Hospice (lanarkshire)	LP1	04/07/2018	£ 172,500.00	Heathcare Grant to Voluntary Sector
29219	Unison Scotland	LP1	16/07/2018	£ 111,610.17	Quarterly Union Dues
29619	Currie And Brown Uk Ltd	LP1	10/07/2018	£ 58,157.82	Building Professional Fees
29619	Currie And Brown Uk Ltd	LP1	27/07/2018	£ 57,747.25	Building Professional Fees
29721	Summit Healthcare (wishaw) Ltd	LP1	27/07/2018	£ 1,464,099.20	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	02/07/2018	£ 46,971.18	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	04/07/2018	£ 1,591,278.79	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	27/07/2018	£ 771,115.40	PFI Contract payment
30104	Visionware Plc	LP1	10/07/2018	£ 66,768.00	IT Consultancy fees
30678	Stonehouse Hospitals Ltd	LP1	27/07/2018	£ 67,045.94	PFI Contract payment
30740	A C Electrics (cleland) Ltd	LP1	02/07/2018	£ 50,601.00	Building Contractors

32637	Community Transport Glasgow	LP1	16/07/2018	£ 32,160.00	Provision of Transport
33745	Voluntary Action North Lanarkshire	LP1	24/07/2018	£ 285,250.00	Community Capacity Building Programme
38175	Cumbernauld Care Home	LP1	16/07/2018	£ 134,342.00	Purchase Private Sector
38221	Savills Commercial Ltd	LP1	16/07/2018	£ 272,420.67	Rent Of Premises Laundry
40023	Scottish Care Commercial	LP1	16/07/2018	£ 55,000.00	Cfn Independent Sector
41347	Jelf Insurance Brokers Limited	LP1	27/07/2018	£ 527,508.81	Staff Car Leasing scheme
41347	Jelf Insurance Brokers Limited	LP1	19/07/2018	£ 55,052.97	Staff Car Leasing scheme
63342	Edf Energy Customers Plc	LP1	04/07/2018	£ 385,964.47	Supply of Energy
63342	Edf Energy Customers Plc	LP1	24/07/2018	£ 203,219.36	Supply of Energy
63394	Envair Projects Ltd	LP1	16/07/2018	£ 25,658.82	Plant: Additions
505244	John Graham Construction Ltd	LP1	27/07/2018	£ 466,052.48	Property Maintenance
505244	John Graham Construction Ltd	LP1	10/07/2018	£ 288,049.10	Property Maintenance
505244	John Graham Construction Ltd	LP1	12/07/2018	£ 150,031.45	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	12/07/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	27/07/2018	£ 455,120.84	Hub Hunter Resource Centre
519689	Partnership For Change	LP1	02/07/2018	£ 25,000.00	Partnership for Change Funding
523698	Retinue Solutions Ltd	LP1	17/07/2018	£ 596,799.13	Agency Staffing
523698	Retinue Solutions Ltd	LP1	02/07/2018	£ 553,999.31	Agency Staffing
523698	Retinue Solutions Ltd	LP1	12/07/2018	£ 467,510.45	Agency Staffing
523698	Retinue Solutions Ltd	LP1	10/07/2018	£ 168,952.58	Agency Staffing
690048	Regents Park Healthcare Ltd	LP1	04/07/2018	£ 42,960.00	Med/surg Equip Rental
Total for period				£ 41,010,980.55	