

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
304	Fujifilm Sonosite Ltd	LP1	02/04/2019	£ 83,206.68	Purchase of Ultrasound equipment
352	Renray Healthcare Ltd	LP1	02/04/2019	£ 43,981.83	Purchase Other Non Med Equip
1022	Lloyds Pharmacy Clinical Homecare	LP1	02/04/2019	£ 25,200.00	Home Healthcare
1085	Medtronic Ltd	LP1	02/04/2019	£ 51,007.71	Surgical Sundries
1179	Royal Mail	LP1	02/04/2019	£ 34,694.26	Postages
1184	Abbott Medical Uk Ltd	LP1	02/04/2019	£ 92,310.00	Med/Surg Equip Purchase
1220	Carl Zeiss Ltd	LP1	02/04/2019	£ 139,371.78	Surgical Sundries
1271	Hp Inc. Uk Limited	LP1	02/04/2019	£ 51,917.33	Supply of IT equipment
1314	Philips Healthcare	LP1	02/04/2019	£ 267,195.44	Surgical Equipment Repairs
1334	Drive Devilbiss Healthcare Limited	LP1	02/04/2019	£ 109,965.43	Surgical Sundries
1351	Orthofix	LP1	02/04/2019	£ 76,213.82	Plant: Additions
1415	Marie Curie Cancer Care	LP1	02/04/2019	£ 108,999.99	Provision of Specialist Nursing Services
1450	Drive Devilbiss Healthcare Ltd	LP1	02/04/2019	£ 185,040.00	Purchase of Equipment
1507	Stryker Uk Ltd	LP1	02/04/2019	£ 34,741.20	Surgical Sundries
1653	Medical Imaging Systems Ltd	LP1	02/04/2019	£ 53,152.80	X-Ray Equipment
1695	Envair Ltd	LP1	02/04/2019	£ 98,862.00	Med/Surg Equipment
1859	Drive Devilbiss Sidhil Ltd	LP1	02/04/2019	£ 187,711.20	Med/Surg Equip Serv Contract
1887	Capita Business Services Ltd	LP1	02/04/2019	£ 49,276.32	Purchase Computer Hardware
1920	Laerdal Medical Ltd	LP1	02/04/2019	£ 32,423.20	Purchase Surgical Sundries
2065	Mip (uk) Ltd	LP1	02/04/2019	£ 49,255.08	Purchase of Sleepknit
2091	Arthrex Ltd	LP1	02/04/2019	£ 26,965.70	Other Surgical Sundries
2206	British Red Cross Society	LP1	02/04/2019	£ 48,641.75	Payments To Other Org - L/a
6477	Girbau Uk Laundry Equipment	LP1	02/04/2019	£ 727,749.46	Plant: Additions
12657	Your Staff Benefits	LP1	02/04/2019	£ 27,189.06	Childcare Vouchers Scheme
29220	Donaldson And Paterson Ltd	LP1	02/04/2019	£ 28,257.52	Property Maintenance
29619	Currie And Brown Uk Ltd	LP1	02/04/2019	£ 52,836.49	Building Professional Fees
29673	South Lanarkshire Council	LP1	02/04/2019	£ 27,422.22	Payments To Other Org - L/A
30081	Graham Marshall + Son Ltd	LP1	02/04/2019	£ 203,525.77	Building Contractors
30111	Ecg Facilities Services	LP1	02/04/2019	£ 25,458.00	Engineering Contractors
30543	Mass Systems	LP1	02/04/2019	£ 47,627.77	Serv Contract Software
30647	Montagu Evans	LP1	02/04/2019	£ 29,400.00	Property Fees
30740	A C Electrics (cleland) Ltd	LP1	02/04/2019	£ 30,793.00	Building Contractors
34269	Softcat Limited	LP1	02/04/2019	£ 203,592.06	Service Software Licence Std
50790	Stockton Hall Priory	LP1	02/04/2019	£ 32,659.43	Hc Purch Private Sector
63342	Edf Energy Customers Plc	LP1	02/04/2019	£ 184,661.82	Supply of Energy
63394	Envair Projects Ltd	LP1	02/04/2019	£ 253,522.44	Plant: Additions
500676	Medstrom	LP1	02/04/2019	£ 50,140.80	Med/surg Equip Purchase
505244	John Graham Construction Ltd	LP1	02/04/2019	£ 145,685.73	Property Maintenance
1085	Medtronic Ltd	LP1	03/04/2019	£ 90,618.55	Surgical Sundries
1653	Medical Imaging Systems Ltd	LP1	03/04/2019	£ 51,600.00	X-Ray Equipment
3865	Buchan Associates Ltd	LP1	03/04/2019	£ 145,600.80	Management Consultant Fees
6376	Ge Medical Systems Limited	LP1	03/04/2019	£ 130,800.02	Med/Surg Equip Repairs
30111	Ecg Facilities Services	LP1	03/04/2019	£ 127,164.00	Engineering Contractors
50032	Hc Life Ltd	LP1	03/04/2019	£ 75,648.00	Med/surg Equip Purchase
502399	Apm Contracts Ltd	LP1	03/04/2019	£ 40,237.65	Property Maintenance
1271	Hp Inc. Uk Limited	LP1	05/04/2019	£ 768,349.55	Supply of IT equipment
2034	Robinson Medical Recruitment	LP1	05/04/2019	£ 26,287.12	Agency Nursing Staff
2245	Fresenius Kabi Ltd	LP1	05/04/2019	£ 60,123.18	Purchase of Pharmacy stock
2282	Marsden Group	LP1	05/04/2019	£ 40,628.95	Med/surg Equip Purchase
7133	Id Medical Group	LP1	05/04/2019	£ 28,168.80	Agency Non-Cons Sen Md Stff
27211	Xma Limited	LP1	05/04/2019	£ 46,132.49	Purchase Computer Hardware
27483	Cohort Software Ltd	LP1	05/04/2019	£ 62,496.00	User Licenses and Training (Salus)
29619	Currie And Brown Uk Ltd	LP1	05/04/2019	£ 35,271.34	Building Professional Fees
29839	North Lanarkshire Federation Of Food Co-ops	LP1	05/04/2019	£ 33,000.00	Pilot Nutrition Scheme for Lanarkshire
34269	Softcat Limited	LP1	05/04/2019	£ 65,838.67	Service Software Licence Std
505244	John Graham Construction Ltd	LP1	05/04/2019	£ 79,970.72	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	05/04/2019	£ 76,088.00	Pay For Services Non-nhs Orgs
30111	Ecg Facilities Services	LP1	05/04/2019	£ 25,062.49	Engineering Contractors
2034	Robinson Medical Recruitment	LP1	08/04/2019	£ 28,221.13	Agency Nursing Staff
29673	South Lanarkshire Council	LP1	08/04/2019	£ 44,504.13	Payments To Other Org - L/A
514236	Custody + Offender Medical Services Llp	LP1	08/04/2019	£ 76,088.00	Pay For Services Non-nhs Orgs
185	Voice Technologies Ltd	LP1	09/04/2019	£ 67,682.31	Intan IT Software Additions
234	Karl Storz Endoscopy Uk Ltd	LP1	09/04/2019	£ 212,849.66	Surgical Sundries
236	Glasgow City Council	LP1	09/04/2019	£ 112,436.00	Rates for 354 Argyle Street, Glasgow

521	Glasgow Caledonian University	LP1	09/04/2019	£	30,000.00	Course Fees
1085	Medtronic Ltd	LP1	09/04/2019	£	34,909.08	Surgical Sundries
1271	Hp Inc. Uk Limited	LP1	09/04/2019	£	70,185.38	Supply of IT equipment
6256	Murdostoun Birc	LP1	09/04/2019	£	26,824.32	Contract for Healthcare Services
25683	Priory Healthcare	LP1	09/04/2019	£	50,641.00	Hc Purch Private Sector
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/04/2019	£	1,629,837.45	PFI Contract payment
33791	Synaptik	LP1	09/04/2019	£	57,186.30	Medical Agency Fees
34269	Softcat Limited	LP1	09/04/2019	£	28,698.46	Service Software Licence Std
502399	Apm Contracts Ltd	LP1	09/04/2019	£	27,646.55	Property Maintenance
234	Karl Storz Endoscopy Uk Ltd	LP1	10/04/2019	£	31,188.00	Surgical Sundries
9391	Nhs Blood + Transplant	LP3	10/04/2019	£	39,482.88	Payments To Other Boards
15373	North Lanarkshire Council	LP1	10/04/2019	£	100,973.57	Payments To Other Org - L/A
15433	Geraldeve	LP1	10/04/2019	£	26,400.00	Architect / Surveyor Fees
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	10/04/2019	£	30,569.63	Hc Purch Nhs Outside Scotland
24562	Northumberland Tyne And Wear Nhs Trust	LP3	10/04/2019	£	38,506.35	Hc Purch Nhs Outside Scotland
24572	Nhs Supply Chain	LP3	10/04/2019	£	88,536.51	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	10/04/2019	£	40,265.00	Radiology Professional Fees
28342	Wybone Limited	LP1	10/04/2019	£	90,845.73	Purchase non medical equipment
307	Tps Healthcare Group	LP1	11/04/2019	£	52,719.84	Purchase of Pharmacy stock
926	Amgen Limited	LP1	11/04/2019	£	33,494.94	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	11/04/2019	£	74,921.86	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	11/04/2019	£	62,787.23	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	11/04/2019	£	60,448.50	Surgical Equipment Repairs
1453	Boehringer Ingleheim Ltd	LP1	11/04/2019	£	98,890.08	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/04/2019	£	84,866.37	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	11/04/2019	£	159,324.24	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	11/04/2019	£	84,587.48	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	11/04/2019	£	113,174.82	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	11/04/2019	£	50,050.46	Purchase of Pharmacy stock
48987	Jazz Pharmaceuticals Uk Ltd	LP1	11/04/2019	£	35,127.11	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	11/04/2019	£	28,080.00	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	12/04/2019	£	91,976.00	Waiting List Initiative
12762	Addaction	LP1	12/04/2019	£	48,470.83	Harm Reduction Action Plan Hepc
505244	John Graham Construction Ltd	LP1	12/04/2019	£	468,450.58	Property Maintenance
523698	Retinue Solutions Ltd	LP1	12/04/2019	£	196,650.17	Agency Staffing
1887	Capita Business Services Ltd	LP1	15/04/2019	£	43,977.13	Purchase Computer Hardware
29219	Unison Scotland	LP1	15/04/2019	£	111,405.94	Quarterly Union Dues
29673	South Lanarkshire Council	LP1	15/04/2019	£	90,000.00	Payments To Other Org - L/A
33315	Midland Computer Services Ltd	LP1	15/04/2019	£	25,753.20	Purchase Computer Hardware
69038	Scottish News And Sport T/a Sns Group	LP1	15/04/2019	£	25,776.00	Pulse Publication
1859	Drive Devilbiss Sidhil Ltd	LP1	16/04/2019	£	38,330.58	Med/Surg Equip Serv Contract
29008	Four Seasons Health Care Ltd	LP1	16/04/2019	£	149,530.17	Contract for Healthcare Services
523698	Retinue Solutions Ltd	LP1	16/04/2019	£	376,732.35	Agency Staffing
1015	Ayr Clinic	LP1	17/04/2019	£	47,519.40	Supported Living Fees
1074	Medinet Clinical Services Ltd	LP1	17/04/2019	£	82,499.59	Waiting List Initiative
1502	Olympus Keymed	LP1	17/04/2019	£	105,482.87	Medical/Surgical Equipment Service Contract
1775	Baxter Healthcare Ltd	LP1	17/04/2019	£	82,410.42	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	17/04/2019	£	78,727.17	Supply of Energy
19653	Inland Revenue	LP2	17/04/2019	£	10,860,665.22	Income Tax
25683	Priory Healthcare	LP1	17/04/2019	£	34,359.00	Hc Purch Private Sector
1148	Roche Products Ltd	LP1	18/04/2019	£	28,297.92	Laboratory materials and consumeables
1775	Baxter Healthcare Ltd	LP1	18/04/2019	£	35,028.29	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	18/04/2019	£	45,893.81	Supply of Energy
2329	Alliance Healthcare (practice Ac)	LP1	18/04/2019	£	35,379.20	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	18/04/2019	£	4,355,847.36	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	18/04/2019	£	7,109,412.68	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	18/04/2019	£	30,342.34	Contract for Healthcare Services
12288	Viridor Enviroscot Ltd	LP1	18/04/2019	£	37,796.92	Refuse Disposal
24532	Nhs Lothian	LP2	18/04/2019	£	246,184.31	Contract for Healthcare Services
24536	Shetland Nhs Board	LP2	18/04/2019	£	30,630.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	18/04/2019	£	64,830.15	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/04/2019	£	84,467.34	Contract for Healthcare Services
24554	Nhs Grampian	LP2	18/04/2019	£	34,962.20	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	18/04/2019	£	791,432.00	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	18/04/2019	£	186,469.00	Heathcare Grant to Voluntary Sector
502399	Apm Contracts Ltd	LP1	18/04/2019	£	136,287.08	Property Maintenance

2065	Mip (uk) Ltd	LP1	23/04/2019	£ 57,144.66	Purchase of Sleepknit
29721	Summit Healthcare (wishaw) Ltd	LP1	23/04/2019	£ 1,433,168.49	PFI Contract payment
33332	Genisys Technology Limited	LP1	23/04/2019	£ 28,896.00	Purchase Computer Software Annual support charge
33791	Synaptik	LP1	23/04/2019	£ 43,362.90	Medical Agency Fees
34269	Softcat Limited	LP1	23/04/2019	£ 72,306.22	Service Software Licence Std
505244	John Graham Construction Ltd	LP1	23/04/2019	£ 224,284.78	Property Maintenance
523698	Retinue Solutions Ltd	LP1	23/04/2019	£ 129,619.13	Agency Staffing
1074	Medinet Clinical Services Ltd	LP1	24/04/2019	£ 45,386.00	Waiting List Initiative
1271	Hp Inc. Uk Limited	LP1	24/04/2019	£ 52,361.86	Supply of IT equipment
15373	North Lanarkshire Council	LP1	24/04/2019	£ 37,697.00	Payments To Other Org - L/A
24572	Nhs Supply Chain	LP3	24/04/2019	£ 541,121.21	Purchase of Pharmacy stock
36142	Prime Build Solutions Limited	LP1	24/04/2019	£ 28,846.80	Property Maintenance
38175	Cumbernauld Care Home	LP1	24/04/2019	£ 143,357.00	Purchase Private Sector
505244	John Graham Construction Ltd	LP1	24/04/2019	£ 166,410.28	Property Maintenance
526640	Inchcape Fleet Solutions Ltd	LP1	24/04/2019	£ 35,880.39	Staff Car Leasing
526754	Hc-one Oval Limited (care Homes)	LP1	24/04/2019	£ 240,015.73	Hc Purch Private Sector
29721	Summit Healthcare (wishaw) Ltd	LP1	25/04/2019	£ 4,996,308.36	PFI Contract payment
287	Strathcarron Hospice	LP1	26/04/2019	£ 47,386.00	Provision of Specialist Palliative Care
307	Tps Healthcare Group	LP1	26/04/2019	£ 68,448.45	Purchase of Pharmacy stock
926	Amgen Limited	LP1	26/04/2019	£ 39,913.61	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	26/04/2019	£ 49,158.00	Supported Living Fees
1148	Roche Products Ltd	LP1	26/04/2019	£ 126,910.35	Laboratory materials and consumables
1199	Bmi Ross Hall Hospital	LP1	26/04/2019	£ 65,269.00	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	26/04/2019	£ 41,696.67	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	26/04/2019	£ 49,944.99	Surgical Equipment Repairs
1447	In Practice Systems Limited	LP1	26/04/2019	£ 101,402.54	Professional Services Fees
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/04/2019	£ 84,773.51	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	26/04/2019	£ 158,250.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	26/04/2019	£ 53,460.18	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	26/04/2019	£ 80,696.63	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	26/04/2019	£ 48,900.31	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/04/2019	£ 1,765,170.83	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	26/04/2019	£ 70,585.18	PFI Contract payment
32637	Community Transport Glasgow	LP1	26/04/2019	£ 55,000.00	Provision of Transport
505886	Synergy Health Sterilisation Uk Limited	LP1	26/04/2019	£ 281,548.20	Lab Disposable Issues
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	26/04/2019	£ 460,264.64	Hub Hunter Resource Centre
401	Aah Pharmaceuticals Ltd	LP1	30/04/2019	£ 500,000.00	Purchase of Pharmacy stock
Total for period				£ 48,489,614.91	