

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1022	Lloyds Pharmacy Clinical Homecare	LP1	03/01/2019	£ 63,000.00	Home Healthcare
1065	Zimmer Biomet Uk Ltd	LP1	03/01/2019	£ 26,744.18	Surgical Sundries
1085	Medtronic Ltd	LP1	03/01/2019	£ 38,361.48	Surgical Sundries
1314	Philips Healthcare	LP1	03/01/2019	£ 96,326.48	Surgical Equipment Repairs
1358	W L Gore + Associates (uk) Ltd	LP1	03/01/2019	£ 41,485.20	Surgical Sundries
1507	Stryker Uk Ltd	LP1	03/01/2019	£ 42,252.65	Surgical Sundries
1855	Boston Scientific Ltd	LP1	03/01/2019	£ 28,228.73	Surgical Sundries
2065	Mip (uk) Ltd	LP1	03/01/2019	£ 64,081.64	Purchase of Sleepknit
12762	Addaction	LP1	03/01/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
15373	North Lanarkshire Council	LP1	03/01/2019	£ 50,000.00	Payments To Other Org - L/A
33745	Voluntary Action North Lanarkshire	LP1	03/01/2019	£ 285,250.00	Community Capacity Building Programme
307	Tps Healthcare Group	LP1	08/01/2019	£ 65,330.48	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	08/01/2019	£ 350,000.00	Purchase of Pharmacy stock
926	Amgen Limited	LP1	08/01/2019	£ 39,019.39	Purchase of Pharmacy stock
1137	Depuy Synthes Ltd	LP1	08/01/2019	£ 25,352.40	Surgical Sundries
1148	Roche Products Ltd	LP1	08/01/2019	£ 85,359.71	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	08/01/2019	£ 88,349.91	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	08/01/2019	£ 42,762.12	Purchase of Pharmacy stock
1855	Boston Scientific Ltd	LP1	08/01/2019	£ 30,888.18	Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	LP1	08/01/2019	£ 45,255.72	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	08/01/2019	£ 78,840.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	08/01/2019	£ 70,458.94	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	08/01/2019	£ 159,185.09	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	08/01/2019	£ 156,532.42	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	08/01/2019	£ 35,303.71	Purchase of Pharmacy stock
29219	Unison Scotland	LP1	08/01/2019	£ 113,068.24	Quarterly Union Dues
36142	Prime Build Solutions Limited	LP1	08/01/2019	£ 49,140.00	Property Maintenance
39118	Kilbryde Hospice	LP1	08/01/2019	£ 106,769.70	Healthcare Grant to Voluntary Sector
505244	John Graham Construction Ltd	LP1	08/01/2019	£ 55,798.04	Property Maintenance
1074	Medinet Clinical Services Ltd	LP1	10/01/2019	£ 79,166.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	10/01/2019	£ 34,927.06	Surgical Sundries
1450	Drive Devilbiss Healthcare Ltd	LP1	10/01/2019	£ 36,366.83	Purchase of Equipment
1855	Boston Scientific Ltd	LP1	10/01/2019	£ 47,061.59	Surgical Sundries
2206	British Red Cross Society	LP1	10/01/2019	£ 48,641.75	Payments To Other Org - L/a

29673	South Lanarkshire Council	LP1	10/01/2019	£ 550,195.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	10/01/2019	£ 1,629,837.46	PFI Contract payment
63394	Envair Projects Ltd	LP1	10/01/2019	£ 221,784.80	Plant: Additions
401	Aah Pharmaceuticals Ltd	LP1	15/01/2019	£ 350,000.00	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	15/01/2019	£ 36,900.09	Surgical Sundries
1447	In Practice Systems Limited	LP1	15/01/2019	£ 116,146.06	Professional Services Fees
1759	Intersystems	LP1	15/01/2019	£ 75,628.92	Purchase Computer Software
13777	Ee Limited	LP1	15/01/2019	£ 52,607.41	Telecoms
29008	Four Seasons Health Care Ltd	LP1	15/01/2019	£ 75,990.74	Contract for Healthcare Services
29673	South Lanarkshire Council	LP1	15/01/2019	£ 919,489.00	Payments To Other Org - L/A
29872	Maintel Europe Ltd	LP1	15/01/2019	£ 89,145.48	IT Maintenance Contract
505244	John Graham Construction Ltd	LP1	15/01/2019	£ 401,055.01	Property Maintenance
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	15/01/2019	£ 455,120.84	Hub Hunter Resource Centre
523698	Retinue Solutions Ltd	LP1	15/01/2019	£ 333,754.13	Agency Staffing
19653	Inland Revenue	LP2	16/01/2019	£ 11,041,798.87	Income Tax
129	Sciamed Ltd	LP1	17/01/2019	£ 34,708.20	Specialist Barcode Solutions
307	Tps Healthcare Group	LP1	17/01/2019	£ 92,400.39	Purchase of Pharmacy stock
380	Audit Scotland	LP1	17/01/2019	£ 72,173.00	External Audit Fees
926	Amgen Limited	LP1	17/01/2019	£ 34,307.66	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	17/01/2019	£ 116,042.61	Supported Living Fees
1148	Roche Products Ltd	LP1	17/01/2019	£ 38,086.92	Laboratory materials and consumeables
1806	Total Gas + Power	LP1	17/01/2019	£ 138,813.19	Supply of Energy
2074	Novartis Pharmaceuticals Uk Ltd	LP1	17/01/2019	£ 72,622.43	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	17/01/2019	£ 61,015.97	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	17/01/2019	£ 159,650.40	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	17/01/2019	£ 113,052.29	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	17/01/2019	£ 38,182.62	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	17/01/2019	£ 32,972.47	Purchase of Pharmacy stock
7133	Id Medical Group	LP1	17/01/2019	£ 43,450.53	Agency Non-Cons Sen Md Stff
8674	Mawdsley Brooks Co Ltd	LP1	17/01/2019	£ 31,636.44	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	17/01/2019	£ 175,000.00	Payments To Other Org - L/A
38175	Cumbernauld Care Home	LP1	17/01/2019	£ 139,452.00	Purchase Private Sector
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	17/01/2019	£ 56,160.00	Purchase of Pharmacy stock
526754	Hc-one Oval Limited (care Homes)	LP1	17/01/2019	£ 248,016.25	Hc Purch Private Sector
9395	Nhs Greater Glasgow And Clyde	LP2	18/01/2019	£ 3,115,294.71	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	18/01/2019	£ 7,219,205.46	Payment of Superannuation Deductions

11604	Tayside Nhs Board	LP2	18/01/2019	£ 60,623.15	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	18/01/2019	£ 35,935.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/01/2019	£ 260,574.82	Contract for Healthcare Services
24554	Nhs Grampian	LP2	18/01/2019	£ 112,026.00	Contract for Healthcare Services
95	Arnold Clark Finance Ltd	LP1	22/01/2019	£ 144,717.79	Staff Car Leasing scheme
1085	Medtronic Ltd	LP1	22/01/2019	£ 60,953.84	Surgical Sundries
1148	Roche Products Ltd	LP1	22/01/2019	£ 32,246.33	Laboratory materials and consumeables
1271	Hp Inc. Uk Limited	LP1	22/01/2019	£ 45,309.63	Supply of IT equipment
1314	Philips Healthcare	LP1	22/01/2019	£ 588,836.96	Surgical Equipment Repairs
1579	Computacenter (uk) Ltd	LP1	22/01/2019	£ 27,762.50	Purchase Computer Hardware
8157	Lex Autolease Limited	LP1	22/01/2019	£ 28,384.47	Staff Car Leasing scheme
29010	St Andrew S Hospice (lanarkshire)	LP1	22/01/2019	£ 187,269.00	Heathcare Grant to Voluntary Sector
30570	Getting Better Together Project	LP1	22/01/2019	£ 26,129.00	Delivery of Health Improvement Services
37517	North Lanarkshire Leisure Ltd	LP1	22/01/2019	£ 40,000.00	Adult Weight Management Programme
526194	Galtec Solutions Ltd	LP1	22/01/2019	£ 56,048.96	It: Additions
307	Tps Healthcare Group	LP1	24/01/2019	£ 46,168.76	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/01/2019	£ 25,200.00	Home Healthcare
1148	Roche Products Ltd	LP1	24/01/2019	£ 160,762.07	Laboratory materials and consumeables
1199	Bmi Ross Hall Hospital	LP1	24/01/2019	£ 353,106.90	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	24/01/2019	£ 67,170.22	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	24/01/2019	£ 46,207.07	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	24/01/2019	£ 34,229.34	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	24/01/2019	£ 83,256.25	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	24/01/2019	£ 50,387.40	Purchase of Pharmacy stock
9534	Nuffield Health	LP1	24/01/2019	£ 127,369.50	Contract for Healthcare Services
33791	Synaptik	LP1	24/01/2019	£ 34,124.51	Medical Agency Fees
1199	Bmi Ross Hall Hospital	LP1	29/01/2019	£ 210,355.90	Medical Fees
1609	Huntercombe Edinburgh Ltd	LP1	29/01/2019	£ 43,482.60	Hc Purch Private Sector
2326	Ricoh Uk Limited	LP1	29/01/2019	£ 33,324.91	Photocopier Charges
9395	Nhs Greater Glasgow And Clyde	LP2	29/01/2019	£ 12,982,805.49	Contract for Healthcare Services
24562	Northumberland Tyne And Wear Nhs Trust	LP3	29/01/2019	£ 117,145.29	Hc Purch Nhs Outside Scotland
24572	Nhs Supply Chain	LP3	29/01/2019	£ 101,236.39	Purchase of Pharmacy stock
25683	Priory Healthcare	LP1	29/01/2019	£ 34,673.50	Hc Purch Private Sector
27211	Xma Limited	LP1	29/01/2019	£ 30,266.72	Purchase Computer Hardware
29721	Summit Healthcare (wishaw) Ltd	LP1	29/01/2019	£ 1,456,630.09	PFI Contract payment
29839	North Lanarkshire Federation Of Food Co-ops	LP1	29/01/2019	£ 48,892.00	Pilot Nutrition Scheme for Lanarkshire

30678	Stonehouse Hospitals Ltd	LP1	29/01/2019	£ 69,411.53	PFI Contract payment
33791	Synaptik	LP1	29/01/2019	£ 29,359.05	Medical Agency Fees
36142	Prime Build Solutions Limited	LP1	29/01/2019	£ 40,319.70	Property Maintenance
38221	Savills Commercial Ltd	LP1	29/01/2019	£ 273,352.80	Rent Of Premises Laundry
505886	Synergy Health Sterilisation Uk Limited	LP1	29/01/2019	£ 178,951.28	Lab Disposable Issues
514236	Custody + Offender Medical Services Llp	LP1	29/01/2019	£ 98,248.00	Pay For Services Non-nhs Orgs
520625	Anglian Water Business (national) Ltd	LP1	30/01/2019	£ 1,039,794.75	Metered Water
Total for period				£ 50,532,525.29	