

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
29721	Summit Healthcare (wishaw) Ltd	LP1	01/07/2019	£ 5,214,395.67	PFI Contract payment
6376	Ge Medical Systems Limited	LP1	01/07/2019	£ 312,758.41	Med/Surg Equip Repairs
2292	Bayer Plc	LP1	01/07/2019	£ 157,320.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	01/07/2019	£ 103,667.95	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	01/07/2019	£ 77,112.80	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	01/07/2019	£ 76,167.35	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	01/07/2019	£ 72,987.11	Purchase of Pharmacy stock
30960	Healthy N Happy Community Development Tr	LP1	01/07/2019	£ 70,000.00	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	01/07/2019	£ 63,503.48	Laboratory materials and consumables
1074	Medinet Clinical Services Ltd	LP1	01/07/2019	£ 60,734.00	Waiting List Initiative
95	Arnold Clark Finance Ltd	LP1	01/07/2019	£ 56,282.98	Staff Car Leasing scheme
2968	Apollo Endosurgery Uk Ltd	LP1	01/07/2019	£ 46,414.56	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/07/2019	£ 31,981.90	Home Healthcare
50882	The Aberdeen Clinic (tac)	LP1	01/07/2019	£ 31,080.00	Waiting List Initiative
1206	Janssen-cilag Ltd (500355)	LP1	01/07/2019	£ 30,661.80	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	01/07/2019	£ 28,080.00	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	01/07/2019	£ 27,847.95	Surgical Sundries
4157	Celgene Limited	LP1	01/07/2019	£ 27,512.64	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	01/07/2019	£ 26,291.20	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	02/07/2019	£ 773,702.33	PFI Contract payment
8157	Lex Autolease Limited	LP1	02/07/2019	£ 75,311.06	Staff Car Leasing scheme
1032	Phoenix House	LP1	02/07/2019	£ 73,551.48	Peer Support Service
1015	Ayr Clinic	LP1	02/07/2019	£ 33,591.00	Supported Living Fees
29872	Maintel Europe Ltd	LP1	03/07/2019	£ 229,517.33	IT Maintenance Contract
514236	Custody + Offender Medical Services Llp	LP1	03/07/2019	£ 76,088.00	Pay For Services Non-nhs Orgs
2065	Mip (uk) Ltd	LP1	03/07/2019	£ 67,806.12	Purchase of Sleepknt
1015	Ayr Clinic	LP1	03/07/2019	£ 65,502.30	Supported Living Fees
589	Scotmed Limited	LP1	03/07/2019	£ 43,082.82	Med/surg Equip Purchase
29316	Healthy Valleys	LP1	03/07/2019	£ 40,000.00	Contribution towards Healthcare
1074	Medinet Clinical Services Ltd	LP1	03/07/2019	£ 38,070.00	Waiting List Initiative
12762	Addaction	LP1	03/07/2019	£ 35,360.40	Harm Reduction Action Plan Hepc
1137	Depuy Synthes Ltd	LP1	03/07/2019	£ 26,392.36	Surgical Sundries
29219	Unison Scotland	LP1	04/07/2019	£ 109,098.74	Quarterly Union Dues
29010	St Andrew S Hospice (lanarkshire)	LP1	08/07/2019	£ 186,469.00	Healthcare Grant to Voluntary Sector
12288	Viridor Enviros Scot Ltd	LP1	08/07/2019	£ 39,676.63	Refuse Disposal
30906	North Lanarkshire Council(rates Only)	LP1	09/07/2019	£ 3,836,883.25	Rates
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/07/2019	£ 1,629,837.46	PFI Contract payment
523698	Retinue Solutions Ltd	LP1	09/07/2019	£ 493,573.75	Agency Staffing
38175	Cumbernauld Care Home	LP1	09/07/2019	£ 286,714.00	Purchase Private Sector
14286	South Lanarkshire Council	LP1	09/07/2019	£ 117,500.00	Payments To Other Org - L/A
29619	Currie And Brown Uk Ltd	LP1	09/07/2019	£ 100,411.01	Building Professional Fees
34269	Softcat Limited	LP1	09/07/2019	£ 65,907.22	Service Software Licence Std
352	Renray Healthcare Ltd	LP1	09/07/2019	£ 51,193.04	Purchase Other Non Med Equip
558	Spie Scotshield Ltd	LP1	09/07/2019	£ 48,118.72	Equipment Purchase
3865	Buchan Associates Ltd	LP1	09/07/2019	£ 46,350.89	Management Consultant Fees
37517	North Lanarkshire Leisure Ltd	LP1	09/07/2019	£ 37,500.00	Adult Weight Management Programme
50882	The Aberdeen Clinic (tac)	LP1	09/07/2019	£ 36,990.00	Waiting List Initiative
521	Glasgow Caledonian University	LP1	09/07/2019	£ 26,728.94	Course Fees
9621	Ontex Healthcare Uk Ltd	LP1	10/07/2019	£ 132,564.19	Purchase of Pharmacy stock
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	11/07/2019	£ 463,617.29	Hub Hunter Resource Centre
63342	Edf Energy Customers Plc	LP1	11/07/2019	£ 182,440.33	Supply of Energy
1271	Hp Inc. Uk Limited	LP1	11/07/2019	£ 136,197.04	Supply of IT equipment
1314	Philips Healthcare	LP1	11/07/2019	£ 86,975.93	Surgical Equipment Repairs
690240	Jelf Insurance Brokers Limited	LP1	11/07/2019	£ 64,013.56	Motor Fleet Renewal
1887	Capita Business Services Ltd	LP1	11/07/2019	£ 43,979.95	Purchase Computer Hardware
1507	Stryker Uk Ltd	LP1	11/07/2019	£ 27,614.62	Surgical Sundries
29008	Four Seasons Health Care Ltd	LP1	12/07/2019	£ 75,990.74	Contract for Healthcare Services
30104	Civica Group	LP1	12/07/2019	£ 66,768.00	IT Consultancy fees
287	Strathcarron Hospice	LP1	12/07/2019	£ 47,386.00	Provision of Specialist Palliative Care
1271	Hp Inc. Uk Limited	LP1	16/07/2019	£ 75,139.51	Supply of IT equipment
12762	Addaction	LP1	16/07/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
1887	Capita Business Services Ltd	LP1	16/07/2019	£ 43,974.07	Purchase Computer Hardware
19653	Inland Revenue	LP2	17/07/2019	£ 11,221,634.51	Income Tax

2074	Novartis Pharmaceuticals Uk Ltd	LP1	17/07/2019	£	102,792.62	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	17/07/2019	£	84,240.00	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	17/07/2019	£	68,557.40	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	17/07/2019	£	57,225.01	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	17/07/2019	£	54,253.94	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	17/07/2019	£	52,548.27	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	17/07/2019	£	42,810.00	Waiting List Initiative
1206	Janssen-cilag Ltd (500355)	LP1	17/07/2019	£	34,979.86	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	17/07/2019	£	34,148.88	Laboratory materials and consumables
1065	Zimmer Biomet Uk Ltd	LP1	18/07/2019	£	32,826.49	Surgical Sundries
9395	Nhs Greater Glasgow And Clyde	LP2	19/07/2019	£	13,433,961.69	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/07/2019	£	9,886,422.63	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/07/2019	£	797,905.05	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/07/2019	£	311,325.08	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/07/2019	£	286,468.19	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/07/2019	£	238,865.82	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/07/2019	£	208,796.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/07/2019	£	101,558.62	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	19/07/2019	£	96,181.00	Contract for Healthcare Services
9012	Mpmh Construction Ltd	LP1	19/07/2019	£	54,145.67	Pip/dwp Programme
24533	Scottish Ambulance Service	LP2	19/07/2019	£	42,481.73	Contract for Healthcare Services
24554	Nhs Grampian	LP2	19/07/2019	£	32,636.00	Contract for Healthcare Services
1074	Medinet Clinical Services Ltd	LP1	19/07/2019	£	28,393.00	Waiting List Initiative
43622	Peacock Johnston Solicitors	LP1	22/07/2019	£	288,506.96	Non Staff Compen Medical
1324	Datix Ltd	LP1	22/07/2019	£	65,348.96	Risk Management Software Annual Customer Support
29316	Healthy Valleys	LP1	22/07/2019	£	41,068.00	Contribution towards Healthcare
15373	North Lanarkshire Council	LP1	22/07/2019	£	39,000.00	Payments To Other Org - L/A
1085	Medtronic Ltd	LP1	22/07/2019	£	35,437.46	Surgical Sundries
1759	Intersystems	LP1	22/07/2019	£	27,461.15	Purchase Computer Software
1015	Ayr Clinic	LP1	23/07/2019	£	102,396.41	Supported Living Fees
4157	Celgene Limited	LP1	23/07/2019	£	91,076.01	Purchase of Pharmacy stock
1535	Leaseplan	LP1	23/07/2019	£	65,581.49	Staff Car Leasing scheme
1148	Roche Products Ltd	LP1	23/07/2019	£	63,784.59	Laboratory materials and consumables
2329	Alliance Healthcare (practice Ac)	LP1	23/07/2019	£	58,926.44	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	23/07/2019	£	47,980.26	Purchase of Pharmacy stock
6256	Murdostoun Birc	LP1	24/07/2019	£	26,824.32	Contract for Healthcare Services
1199	Bmi Healthcare	LP1	25/07/2019	£	793,036.19	Medical Fees
1806	Total Gas + Power	LP1	25/07/2019	£	30,704.70	Supply of Energy
1358	W L Gore + Associates (uk) Ltd	LP1	25/07/2019	£	30,262.80	Surgical Sundries
29721	Summit Healthcare (wishaw) Ltd	LP1	26/07/2019	£	1,486,814.78	PFI Contract payment
505244	John Graham Construction Ltd	LP1	26/07/2019	£	216,108.24	Property Maintenance
39118	Kilbryde Hospice	LP1	26/07/2019	£	123,258.32	Healthcare Grant to Voluntary Sector
30678	Stonehouse Hospitals Ltd	LP1	26/07/2019	£	68,409.96	PFI Contract payment
30081	Graham Marshall + Son Ltd	LP1	26/07/2019	£	29,643.32	Building Contractors
29673	South Lanarkshire Council	LP1	26/07/2019	£	27,162.46	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	29/07/2019	£	810,301.55	PFI Contract payment
505886	Synergy Health Sterilisation Uk Limited	LP1	29/07/2019	£	186,971.04	Lab Disposable Issues
<b>Total for period</b>				<b>£</b>	<b>58,762,082.58</b>	