

All payments over £25,000 paid in batches created and posted between - 01/06/2019 00:00:00 and 30/06/2019 00:00:00

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
95	Arnold Clark Finance Ltd	LP1	03/06/2019	£ 56,517.51	Staff Car Leasing scheme
147	Draeger Medical Uk Ltd	LP1	03/06/2019	£ 87,733.08	Medical/Surgical Equipment Service Contract
755	Carestream Health Uk Ltd	LP1	03/06/2019	£ 36,092.36	Medical Equipment
926	Amgen Limited	LP1	03/06/2019	£ 28,570.61	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	03/06/2019	£ 37,165.31	Surgical Sundries
1148	Roche Products Ltd	LP1	03/06/2019	£ 114,919.17	Laboratory materials and consumeables
1199	Bmi Healthcare	LP1	03/06/2019	£ 79,464.00	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	03/06/2019	£ 31,938.17	Purchase of Pharmacy stock
1320	Grange Hemel Hempstead Priory	LP1	03/06/2019	£ 51,905.17	Hc Purch Private Sector
1453	Boehringer Ingleheim Ltd	LP1	03/06/2019	£ 105,429.72	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	03/06/2019	£ 129,975.64	Supply of Energy
2065	Mip (uk) Ltd	LP1	03/06/2019	£ 48,882.30	Purchase of Sleepknit
2292	Bayer Plc	LP1	03/06/2019	£ 157,776.24	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	03/06/2019	£ 28,175.88	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	03/06/2019	£ 97,341.86	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	03/06/2019	£ 79,017.66	Purchase of Pharmacy stock
9534	Nuffield Health	LP1	03/06/2019	£ 237,412.00	Contract for Healthcare Services
12981	Clinisys Scotland Ltd	LP1	03/06/2019	£ 36,130.66	IT Maintenance Contracts
507763	Polar Speed Distribution Ltd	LP1	03/06/2019	£ 46,777.18	Purchase of Pharmacy stock
509677	University Of Glasgow	LP1	03/06/2019	£ 34,802.40	Recoverable salaries
401	Aah Pharmaceuticals Ltd	LP1	05/06/2019	£ 757,658.05	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	05/06/2019	£ 25,281.00	Waiting List Initiative
2790	Advanced Health And Care Ltd	LP1	05/06/2019	£ 55,163.14	IT Equipment & Support Charge
1085	Medtronic Ltd	LP1	06/06/2019	£ 31,354.39	Surgical Sundries
1887	Capita Business Services Ltd	LP1	06/06/2019	£ 42,939.84	Purchase Computer Hardware
2245	Fresenius Kabi Ltd	LP1	06/06/2019	£ 57,527.44	Purchase of Pharmacy stock
3865	Buchan Associates Ltd	LP1	06/06/2019	£ 34,211.44	Management Consultant Fees
29722	Prospect Healthcare (hairmyres) Ltd	LP1	06/06/2019	£ 1,629,837.45	PFI Contract payment
514236	Custody + Offender Medical Services Llp	LP1	06/06/2019	£ 76,088.00	Pay For Services Non-nhs Orgs

307	Tps Healthcare Group	LP1	07/06/2019	£ 86,200.43	Purchase of Pharmacy stock
926	Amgen Limited	LP1	07/06/2019	£ 38,491.77	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	07/06/2019	£ 114,267.66	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	07/06/2019	£ 56,164.92	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	07/06/2019	£ 92,659.39	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	07/06/2019	£ 159,782.64	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	07/06/2019	£ 85,558.03	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	07/06/2019	£ 124,295.60	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	07/06/2019	£ 28,636.61	Purchase of Pharmacy stock
7133	Id Medical Group	LP1	07/06/2019	£ 28,683.34	Agency Non-Cons Sen Md Stff
523698	Retinue Solutions Ltd	LP1	07/06/2019	£ 238,241.63	Agency Staffing
94	Chest Heart And Stroke Scotland	LP1	10/06/2019	£ 33,098.75	Contract for Healthcare Services
700	Hologic Limited	LP1	10/06/2019	£ 28,314.00	Laboratory materials and consumeables
1502	Olympus Keymed	LP1	10/06/2019	£ 689,541.84	Medical/Surgical Equipment Service Contract
1887	Capita Business Services Ltd	LP1	10/06/2019	£ 375,862.63	Purchase Computer Hardware
9621	Ontex Healthcare Uk Ltd	LP1	10/06/2019	£ 158,236.48	Purchase of Pharmacy stock
12762	Addaction	LP1	10/06/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
25683	Priory Healthcare	LP1	10/06/2019	£ 30,282.00	Hc Purch Private Sector
29071	South Lanarkshire Council	LP1	10/06/2019	£ 2,590,789.85	Payments To Other Org - L/A
30906	North Lanarkshire Council(rates Only)	LP1	10/06/2019	£ 3,836,883.25	Rates
50032	Hc Life Ltd	LP1	10/06/2019	£ 49,867.20	Med/surg Equip Purchase
2329	Alliance Healthcare (practice Ac)	LP1	12/06/2019	£ 36,512.21	Purchase of Pharmacy stock
3726	Brain Injury Rehabilitation Trust	LP1	12/06/2019	£ 55,019.75	Purchase Private Sector
6256	Murdostoun Birc	LP1	12/06/2019	£ 33,530.40	Contract for Healthcare Services
9964	Ideagen Plc	LP1	12/06/2019	£ 63,286.56	Lehstr Records Doc Mgt System
14286	South Lanarkshire Council	LP1	12/06/2019	£ 100,133.18	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	12/06/2019	£ 1,397,161.09	Payments To Other Org - L/A
25554	Medica Reporting Ltd (medica Group)	LP1	12/06/2019	£ 33,171.00	Radiology Professional Fees
30075	Revive Ms Support	LP1	12/06/2019	£ 36,518.00	Donations To Voluntary Orgs
33745	Voluntary Action North Lanarkshire	LP1	12/06/2019	£ 570,500.00	Community Capacity Building Programme
505886	Synergy Health Sterilisation Uk Limited	LP1	12/06/2019	£ 373,556.40	Lab Disposable Issues
1281	De Soutter Medical Ltd	LP1	13/06/2019	£ 129,009.60	Surgical Sundries
1859	Drive Devilbiss Sidhil Ltd	LP1	13/06/2019	£ 36,366.83	Med/Surg Equip Serv Contract

29010	St Andrew S Hospice (lanarkshire)	LP1	13/06/2019	£ 186,469.00	Heathcare Grant to Voluntary Sector
505244	John Graham Construction Ltd	LP1	13/06/2019	£ 232,803.25	Property Maintenance
1065	Zimmer Biomet Uk Ltd	LP1	14/06/2019	£ 28,506.48	Surgical Sundries
1314	Philips Healthcare	LP1	14/06/2019	£ 115,249.51	Surgical Equipment Repairs
29673	South Lanarkshire Council	LP1	14/06/2019	£ 39,000.00	Payments To Other Org - L/A
1065	Zimmer Biomet Uk Ltd	LP1	17/06/2019	£ 64,465.56	Surgical Sundries
19653	Inland Revenue	LP2	17/06/2019	£ 11,127,148.32	Income Tax
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	17/06/2019	£ 465,022.41	Hub Hunter Resource Centre
307	Tps Healthcare Group	LP1	18/06/2019	£ 41,703.92	Purchase of Pharmacy stock
926	Amgen Limited	LP1	18/06/2019	£ 30,773.83	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	18/06/2019	£ 48,038.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	18/06/2019	£ 25,437.32	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	18/06/2019	£ 90,167.02	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	18/06/2019	£ 81,600.77	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	18/06/2019	£ 79,610.64	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	18/06/2019	£ 49,964.99	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	18/06/2019	£ 91,393.66	Purchase of Pharmacy stock
9534	Nuffield Health	LP1	18/06/2019	£ 125,255.40	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	LP1	18/06/2019	£ 73,539.43	Contract for Healthcare Services
29673	South Lanarkshire Council	LP1	18/06/2019	£ 317,449.00	Payments To Other Org - L/A
1065	Zimmer Biomet Uk Ltd	LP1	19/06/2019	£ 47,468.28	Surgical Sundries
9395	Nhs Greater Glasgow And Clyde	LP2	19/06/2019	£ 31,176,104.83	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/06/2019	£ 9,088,624.92	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/06/2019	£ 55,853.64	Contract for Healthcare Services
14286	South Lanarkshire Council	LP1	19/06/2019	£ 84,017.00	Payments To Other Org - L/A
24535	Dumfries And Galloway Health Board	LP2	19/06/2019	£ 37,440.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/06/2019	£ 290,630.90	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/06/2019	£ 279,763.17	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	19/06/2019	£ 186,111.42	Purchase of Pharmacy stock
26004	The National Waiting Times Centre Spec	LP2	19/06/2019	£ 791,432.00	Contract for Healthcare Services
29673	South Lanarkshire Council	LP1	19/06/2019	£ 2,688,538.00	Payments To Other Org - L/A
502692	Barnardo's	LP1	19/06/2019	£ 112,500.00	Hc Purch Other Incl Charities
526754	Hc-one Oval Limited (care Homes)	LP1	19/06/2019	£ 240,015.73	Hc Purch Private Sector

401	Aah Pharmaceuticals Ltd	LP1	20/06/2019	£ 500,000.00	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/06/2019	£ 58,142.33	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	20/06/2019	£ 42,120.00	Purchase of Pharmacy stock
1759	Intersystems	LP1	21/06/2019	£ 162,688.96	Purchase Computer Software
2245	Fresenius Kabi Ltd	LP1	21/06/2019	£ 70,655.65	Purchase of Pharmacy stock
34269	Softcat Limited	LP1	21/06/2019	£ 55,069.28	Service Software Licence Std
63342	Edf Energy Customers Plc	LP1	21/06/2019	£ 200,157.76	Supply of Energy
1184	Abbott Medical Uk Ltd	LP1	24/06/2019	£ 35,742.00	Med/Surg Equip Purchase
1325	Assa Abloy Entrance Systems	LP1	24/06/2019	£ 34,897.16	Engineering Contractors
1887	Capita Business Services Ltd	LP1	24/06/2019	£ 46,517.29	Purchase Computer Hardware
2144	Maquet Limited	LP1	24/06/2019	£ 25,962.60	Medical/Surgical Equipment Service Contract
8249	Lloyds Pharmacy Limited	LP1	24/06/2019	£ 137,236.30	Prison Healthcare
523446	Tron Medical Ltd	LP1	24/06/2019	£ 42,732.00	Purchase Medical Equipment
29619	Currie And Brown Uk Ltd	LP1	25/06/2019	£ 88,165.13	Building Professional Fees
523698	Retinue Solutions Ltd	LP1	25/06/2019	£ 111,964.24	Agency Staffing
529142	Ashfield District Council	LP1	25/06/2019	£ 147,161.16	Rent of Premises
287	Strathcarron Hospice	LP1	26/06/2019	£ 47,386.00	Provision of Specialist Palliative Care
380	Audit Scotland	LP1	26/06/2019	£ 63,840.00	External Audit Fees
1199	Bmi Healthcare	LP1	26/06/2019	£ 632,580.77	Medical Fees
1806	Total Gas + Power	LP1	26/06/2019	£ 111,262.31	Supply of Energy
1887	Capita Business Services Ltd	LP1	26/06/2019	£ 62,222.81	Purchase Computer Hardware
2065	Mip (uk) Ltd	LP1	26/06/2019	£ 54,054.48	Purchase of Sleepknit
8249	Lloyds Pharmacy Limited	LP1	26/06/2019	£ 40,603.01	Prison Healthcare
14286	South Lanarkshire Council	LP1	26/06/2019	£ 517,625.00	Payments To Other Org - L/A
25554	Medica Reporting Ltd (medica Group)	LP1	26/06/2019	£ 77,401.00	Radiology Professional Fees
29673	South Lanarkshire Council	LP1	26/06/2019	£ 1,885,329.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	26/06/2019	£ 1,490,958.30	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	26/06/2019	£ 71,064.29	PFI Contract payment
39118	Kilbryde Hospice	LP1	26/06/2019	£ 283,501.00	Heathcare Grant to Voluntary Sector
517848	Hub Sw Nhs1 Sub Hub Co Limited	LP1	26/06/2019	£ 445,404.24	Hub Hunter Resource Centre
Total for period				£ 81,929,724.01	