

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1074	Medinet Clinical Services Ltd	LP1	01/05/2019	£ 26,020.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	01/05/2019	£ 81,683.33	Surgical Sundries
1199	Bmi Ross Hall Hospital	LP1	01/05/2019	£ 489,776.09	Medical Fees
1887	Capita Business Services Ltd	LP1	01/05/2019	£ 534,000.00	Purchase Computer Hardware
2677	Abc Ambulance Services Ltd	LP1	01/05/2019	£ 26,651.25	Patient Transport
6566	Graham + Sibbald	LP1	01/05/2019	£ 31,783.38	Rent Of Premises
9534	Nuffield Health	LP1	01/05/2019	£ 81,062.55	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	01/05/2019	£ 105,158.54	Building Professional Fees
63342	Edf Energy Customers Plc	LP1	01/05/2019	£ 186,405.33	Supply of Energy
95	Arnold Clark Finance Ltd	LP1	02/05/2019	£ 57,150.28	Staff Car Leasing scheme
1099	Rentokil Initial Pest Control	LP1	02/05/2019	£ 32,246.78	Pest Control
1137	Depuy Synthes Ltd	LP1	02/05/2019	£ 27,753.60	Surgical Sundries
15169	Mercedes - Benz Uk Ltd	LP1	02/05/2019	£ 33,202.32	Staff Car Leasing scheme
536	Bt Plc	LP1	07/05/2019	£ 31,041.07	Telecoms
1450	Drive Devilbiss Healthcare Ltd	LP1	07/05/2019	£ 36,366.83	Purchase of Equipment
15373	North Lanarkshire Council	LP1	07/05/2019	£ 100,207.25	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	07/05/2019	£ 1,629,837.45	PFI Contract payment
30148	Volcano Europe Sa/nv	LP1	07/05/2019	£ 107,100.00	Med/surg Equip Purchase
505244	John Graham Construction Ltd	LP1	07/05/2019	£ 252,009.49	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	07/05/2019	£ 76,088.00	Pay For Services Non-nhs Orgs
234	Karl Storz Endoscopy Uk Ltd	LP1	08/05/2019	£ 44,246.40	Surgical Sundries
1199	Bmi Ross Hall Hospital	LP1	08/05/2019	£ 221,427.31	Medical Fees
1314	Philips Healthcare	LP1	08/05/2019	£ 382,392.44	Surgical Equipment Repairs
6256	Murdostoun Birc	LP1	08/05/2019	£ 26,824.32	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	08/05/2019	£ 411,906.94	Purchase of Pharmacy stock
12288	Viridor Enviros Scot Ltd	LP1	08/05/2019	£ 40,087.55	Refuse Disposal
12762	Addaction	LP1	08/05/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
29619	Currie And Brown Uk Ltd	LP1	08/05/2019	£ 30,483.89	Building Professional Fees
39118	Kilbryde Hospice	LP1	08/05/2019	£ 97,861.62	Healthcare Grant to Voluntary Sector
1085	Medtronic Ltd	LP1	09/05/2019	£ 81,543.93	Surgical Sundries
1314	Philips Healthcare	LP1	09/05/2019	£ 329,982.72	Surgical Equipment Repairs
3865	Buchan Associates Ltd	LP1	09/05/2019	£ 72,556.49	Management Consultant Fees
24572	Nhs Supply Chain	LP3	09/05/2019	£ 473,781.49	Purchase of Pharmacy stock

307	Tps Healthcare Group	LP1	10/05/2019	£ 89,693.99	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	10/05/2019	£ 29,299.26	Purchase of Pharmacy stock
926	Amgen Limited	LP1	10/05/2019	£ 34,596.17	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	10/05/2019	£ 29,303.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	10/05/2019	£ 136,504.99	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	10/05/2019	£ 26,237.82	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	10/05/2019	£ 89,046.15	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	10/05/2019	£ 80,345.52	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	10/05/2019	£ 51,184.57	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	10/05/2019	£ 124,966.05	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	10/05/2019	£ 143,357.00	Purchase Private Sector
523698	Retinue Solutions Ltd	LP1	10/05/2019	£ 458,038.77	Agency Staffing
526754	Hc-one Oval Limited (care Homes)	LP1	10/05/2019	£ 248,016.25	Hc Purch Private Sector
147	Draeger Medical Uk Ltd	LP1	14/05/2019	£ 482,882.89	Medical/Surgical Equipment Service Contract
1085	Medtronic Ltd	LP1	14/05/2019	£ 31,750.56	Surgical Sundries
1314	Philips Healthcare	LP1	14/05/2019	£ 42,495.01	Surgical Equipment Repairs
1927	Atos It Services Uk Ltd	LP1	14/05/2019	£ 100,100.40	Service Software Licence Std
12762	Addaction	LP1	14/05/2019	£ 29,250.00	Harm Reduction Action Plan Hepc
29008	Four Seasons Health Care Ltd	LP1	14/05/2019	£ 75,990.74	Contract for Healthcare Services
48991	Nw3 Victoria Ltd C/o Glidefern Prop Mgmt	LP1	14/05/2019	£ 30,406.50	Pip/Dwp Programme
307	Tps Healthcare Group	LP1	15/05/2019	£ 59,453.68	Purchase of Pharmacy stock
926	Amgen Limited	LP1	15/05/2019	£ 30,947.62	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	15/05/2019	£ 97,906.32	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	15/05/2019	£ 72,197.73	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	15/05/2019	£ 69,054.32	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	15/05/2019	£ 45,365.21	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	15/05/2019	£ 82,871.32	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	15/05/2019	£ 126,025.20	Purchase of Pharmacy stock
19653	Inland Revenue	LP2	15/05/2019	£ 11,424,348.06	Income Tax
29316	Healthy Valleys	LP1	15/05/2019	£ 34,000.00	Contribution towards Healthcare
1137	Depuy Synthes Ltd	LP1	16/05/2019	£ 40,116.54	Surgical Sundries
29619	Currie And Brown Uk Ltd	LP1	16/05/2019	£ 69,788.38	Building Professional Fees
506527	Stamford Products	LP1	16/05/2019	£ 44,940.77	Plant: Additions

9395	Nhs Greater Glasgow And Clyde	LP2	17/05/2019	£ 14,288,926.82	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	17/05/2019	£ 9,099,040.46	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	17/05/2019	£ 121,459.32	Contract for Healthcare Services
24532	Nhs Lothian	LP2	17/05/2019	£ 175,300.98	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/05/2019	£ 294,031.64	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/05/2019	£ 175,260.65	Contract for Healthcare Services
24763	Highland Health Board	LP2	17/05/2019	£ 28,764.67	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	17/05/2019	£ 791,482.00	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	17/05/2019	£ 186,469.00	Heathcare Grant to Voluntary Sector
85052	Daybreak Medical Limited	LP1	17/05/2019	£ 100,788.00	Med/surg Equip Purchase
1759	Intersystems	LP1	20/05/2019	£ 75,628.92	Purchase Computer Software
50227	Ayr Gatehouse (pic) Priory	LP1	21/05/2019	£ 104,812.31	Hc Purch Private Sector
523698	Retinue Solutions Ltd	LP1	21/05/2019	£ 129,181.88	Agency Staffing
1074	Medinet Clinical Services Ltd	LP1	22/05/2019	£ 29,724.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	22/05/2019	£ 45,582.72	Surgical Sundries
1314	Philips Healthcare	LP1	22/05/2019	£ 101,983.50	Surgical Equipment Repairs
1447	In Practice Systems Limited	LP1	22/05/2019	£ 116,146.06	Professional Services Fees
1977	Cantel (uk) Limited	LP1	22/05/2019	£ 120,234.17	Surgical Equipment
24572	Nhs Supply Chain	LP3	22/05/2019	£ 58,732.71	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	22/05/2019	£ 206,250.05	Agency Staffing
1199	Bmi Ross Hall Hospital	LP1	23/05/2019	£ 275,528.55	Medical Fees
2174	Hitachi Medical Systems Uk Ltd	LP1	23/05/2019	£ 42,769.26	Medical Physics Equipment
15373	North Lanarkshire Council	LP1	23/05/2019	£ 79,967.18	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	23/05/2019	£ 84,000.00	Payments To Other Org - L/A
34776	Voluntary Action South Lanarkshire	LP1	23/05/2019	£ 60,000.00	Donations To Voluntary Orgs
63342	Edf Energy Customers Plc	LP1	23/05/2019	£ 209,216.24	Supply of Energy
85371	Gtb Castle Ltd	LP1	23/05/2019	£ 30,529.20	Med/surg Equip Purchase
505244	John Graham Construction Ltd	LP1	23/05/2019	£ 44,312.44	Property Maintenance
1206	Janssen-cilag Ltd (500355)	LP1	24/05/2019	£ 93,726.50	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	24/05/2019	£ 28,883.88	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	24/05/2019	£ 31,023.72	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	24/05/2019	£ 51,613.46	Purchase of Pharmacy stock
9976	Pointer Limited	LP1	24/05/2019	£ 34,946.88	Serv Contr Oth Non Med Equip

39118	Kilbryde Hospice	LP1	24/05/2019	£ 93,811.00	Heathcare Grant to Voluntary Sector
9012	Mpmh Construction Ltd	LP1	28/05/2019	£ 52,519.69	Pip/dwp Programme
287	Strathcarron Hospice	LP1	29/05/2019	£ 47,386.00	Provision of Specialist Palliative Care
400	Oticon Ltd	LP1	29/05/2019	£ 26,601.31	Audiology Supplies
1213	Haag-streit Uk Ltd	LP1	29/05/2019	£ 26,767.80	Surgical Equipment
24572	Nhs Supply Chain	LP3	29/05/2019	£ 61,572.32	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	29/05/2019	£ 1,525,530.11	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	29/05/2019	£ 774,128.67	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	29/05/2019	£ 68,864.46	PFI Contract payment
Total for period				£ 50,731,088.79	