Supplier						
Code	Supplier Name	Sub Ledger Code	Date Paid		Gross Value	Supplies
1074	Medinet Clinical Services Ltd	LP1	01/11/2018	£	104,015.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	01/11/2018	£	42,364.60	Surgical Sundries
1137 12981	Depuy Synthes Ltd Clinisys Scotland Ltd	LP1 LP1	01/11/2018 01/11/2018	£	39,843.64 31,963.32	Surgical Sundries IT Maintenance Contracts
13373	Ge Medical Systems Limited	LP1	01/11/2018	£	47,862.55	Medical Equipment Purchases and Services
141	Frontier Group Ltd	LP1	01/11/2018	£	51,882.36	Surgical Sundries
15373	North Lanarkshire Council	LP1	01/11/2018	£	632,937.94	Payments To Other Org - L/A
1759	Intersystems	LP1	01/11/2018	£	151,257.84	Purchase Computer Software
287 29008	Strathcarron Hospice Four Seasons Health Care Ltd	LP1 LP1	01/11/2018	£	46,006.00 75,990.74	Provision of Specialist Palliative Care
29008 29721	Summit Healthcare (wishaw) Ltd	LP1 LP1	01/11/2018	£	36,795.96	Contract for Healthcare Services PFI Contract payment
30557	Honeywell Scottish Sales And Service Office	LP1	01/11/2018	£	41,293.89	Maintenance Contract
38175	Cumbernauld Care Home	LP1	01/11/2018	£	139,452.00	Purchase Private Sector
526754	Hc-one Oval Limited (care Homes)	LP1	01/11/2018	£	488,031.98	Hc Purch Private Sector
84929	Axiom Utilities Ltd	LP1	01/11/2018	£	33,693.80	Energy Management Fees
95 1415	Arnold Clark Finance Ltd Marie Curie Cancer Care	LP1 LP1	01/11/2018 02/11/2018	£	67,643.87 72,666.66	Staff Car Leasing scheme Provision of Specialist Nursing Services
2034	Robinson Medical Recruitment	LP1	02/11/2018	£	26,480.39	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	02/11/2018	£	53,654.52	Purchase of Sleepknit
29010	St Andrew S Hospice (lanarkshire)	LP1	02/11/2018	£	262,176.00	Heathcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	02/11/2018	£	46,252.11	Agency Nursing Staff
1148	Roche Products Ltd	LP1	06/11/2018	£	27,749.84	Laboratory materials and consumeables
1859 2074	Drive Devilbiss Sidhil Ltd Novartis Pharmaceuticals Uk Ltd	LP1 LP1	06/11/2018 06/11/2018	£	36,485.57 54,422.18	Med/Surg Equip Serv Contract Purchase of Pharmacy stock
	Bayer Plc	LP1 LP1	06/11/2018	£	107,293.80	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	06/11/2018	£	1,629,837.46	PFI Contract payment
307	Tps Healthcare Group	LP1	06/11/2018	£	44,102.21	Purchase of Pharmacy stock
6566	Graham + Sibbald	LP1	06/11/2018	£		Rent Of Premises
95 1074	Arnold Clark Finance Ltd Medinet Clinical Services Ltd	LP1 LP1	06/11/2018	£	27,447.17	Staff Car Leasing scheme Waiting List Initiative
1074 1507	Medinet Clinical Services Ltd Stryker Uk Ltd	LP1 LP1	08/11/2018 08/11/2018	£	44,736.00 42,206.70	Waiting List Initiative Surgical Sundries
15373	North Lanarkshire Council	LP1	08/11/2018	£	63,206.67	Payments To Other Org - L/A
1609	Huntercombe Edinburgh Ltd	LP1	08/11/2018	£	54,266.08	Hc Purch Private Sector
1759	Intersystems	LP1	08/11/2018	£	75,628.92	Purchase Computer Software
25554	Medica Reporting Ltd (medica Group)	LP1	08/11/2018	£	36,057.00	Radiology Professional Fees
29673 1148	South Lanarkshire Council Roche Products Ltd	LP1 LP1	08/11/2018 09/11/2018	£	50,000.00 74,731.74	Payments To Other Org - L/A Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	09/11/2018	£	66,380.18	Purchase of Pharmacy stock
	Boehringer Ingleheim Ltd	LP1	09/11/2018	£	29,530.44	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	09/11/2018	£	85,183.36	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	09/11/2018	£	158,436.00	Purchase of Pharmacy stock
2321 2329	Alloga Uk Ltd	LP1 LP1	09/11/2018	£	42,157.38	Purchase of Pharmacy stock
2329 24760	Alliance Healthcare (practice Ac) Guy S + St Thomas Nhs Foundation Trust	LP1 LP3	09/11/2018 09/11/2018	£	155,690.72 26,539.00	Purchase of Pharmacy stock Hc Purch Nhs Outside Scotland
	Tps Healthcare Group	LP1	09/11/2018	£	46,586.00	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	09/11/2018	£	102,154.56	Purchase of Pharmacy stock
520361	Gmg Contracts Ltd	LP1	09/11/2018	£	77,737.50	Property Maintenance
	Bristol-myers Squibb Pharmaceticals	LP1	09/11/2018	£	40,686.77	Purchase of Pharmacy stock
9901 1085	Phoenix Healthcare Distribution Ltd Medtronic Ltd	LP1 LP1	09/11/2018 13/11/2018	£	29,581.93 31,507.40	Purchase of Pharmacy stock Surgical Sundries
1137	Depuy Synthes Ltd	LP1	13/11/2018	£	36,732.07	Surgical Sundries
29619	Currie And Brown Uk Ltd	LP1	13/11/2018	£	124,251.60	Building Professional Fees
30015	Scottish Nursing Guild	LP1	13/11/2018	£	29,077.59	Agency Nursing Staff
	Revive Ms Support	LP1	13/11/2018			Donations To Voluntary Orgs
30486 37517	Lanarkshire Links	LP1 LP1	13/11/2018 13/11/2018			Hc Purch Other Incl Charities
	North Lanarkshire Leisure Ltd Kilbryde Hospice	LP1	13/11/2018	£		Adult Weight Management Programme Heathcare Grant to Voluntary Sector
401	Aah Pharmaceuticals Ltd	LP1	13/11/2018	£	945,746.25	Supply of pharmacy stock
501329	B Braun Avitum Uk Limited	LP1	13/11/2018	£		Med/Surg Equip Serv Contract
514236	Custody + Offender Medical Services Llp	LP1	13/11/2018	£		Pay For Services Non-nhs Orgs
	Hamilton Bros (engineering)	LP1	13/11/2018	£	43,350.00	Purchase Equipment
1022 1085	Lloyds Pharmacy Clinical Homecare Medtronic Ltd	LP1 LP1	15/11/2018 15/11/2018	£	50,346.00 32,466.11	Home Healthcare Surgical Sundries
1085	North Lanarkshire Council	LP1 LP1	15/11/2018	£		Payments To Other Org - L/A
19653	Inland Revenue	LP2	15/11/2018	£	11,090,673.55	Income Tax
2034	Robinson Medical Recruitment	LP1	15/11/2018	£		Agency Nursing Staff
38175	Cumbernauld Care Home	LP1	15/11/2018	£	139,452.00	Purchase Private Sector
	Buchan Associates Ltd	LP1	15/11/2018	£	45,839.99	Management Consultant Fees
50227 523698	Ayr Gatehouse (pic) Priory Retinue Solutions Ltd	LP1 LP1	15/11/2018 15/11/2018	£	32,138.70 332,596.71	Hc Purch Private Sector Agency Staffing
526754	Hc-one Oval Limited (care Homes)	LP1	15/11/2018	£		Hc Purch Private Sector
	Id Medical Group	LP1	15/11/2018	£		Agency Non-Cons Sen Md Stff
10890	Scottish Public Pensions Agency	LP2	19/11/2018	£	7,454,045.31	Payment of Superannuation Deductions
	Tayside Nhs Board	LP2	19/11/2018	£	136,619.31	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/11/2018		567,368.83 35 606 00	Contract for Healthcare Services
24535 24538	Dumfries And Galloway Health Board Forth Valley Nhs Board	LP2 LP2	19/11/2018 19/11/2018	£	35,606.00 585,347.96	Contract for Healthcare Services Contract for Healthcare Services
	Nhs National Services Scotland	LP2	19/11/2018	£	335,303.44	Contract for Healthcare Services
	The National Waiting Times Centre Special	LP2	19/11/2018	£	1,177,388.95	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	19/11/2018	£	14,691,360.96	Contract for Healthcare Services
	Medinet Clinical Services Ltd	LP1	20/11/2018	£		Waiting List Initiative
1085 1137	Medtronic Ltd Depuy Synthes Ltd	LP1 LP1	20/11/2018 20/11/2018	£	27,253.12 25,966.58	Surgical Sundries Surgical Sundries
	Roche Products Ltd	LP1 LP1	20/11/2018	£	25,966.58	Surgical Sundries Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	20/11/2018	£	125,636.02	Purchase of Pharmacy stock
123	Sanctuary Personnel Ltd	LP1	20/11/2018	£	37,213.20	Agency Labs
	Mayfair Specialist Nurses	LP1	20/11/2018	£	26,974.35	Agency Nursing Staff
1453	Boehringer Ingleheim Ltd	LP1	20/11/2018	£	29,758.80	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	20/11/2018	£	89,054.68	Supply of Energy

Data         Relations Medical Recogniture         Diff.         2011/12/16         I         Automation of the index o				1			
2024         Borents Maranescrictics U.S.L.M.         20/11/2001         8         41.0127         Pachaer of Pharmaps mode.           2031         Mage U.S.L.M.         PP         20/11/2001         6         115.754.8         Narchear of Pharmaps mode.           2031         Masser Relationsr guerics A.J.         PP         20/11/2001         6         115.754.8         Narchear of Pharmaps mode.           2031         Standmark Relations for the Markator         PP         20/11/2011         6         20/21.2001         8         20/21.2001         8         20/21.2001         8         20/21.2001         8         20/21.2001 <td>2034</td> <td>Robinson Medical Recruitment</td> <td>LP1</td> <td>20/11/2018</td> <td>£</td> <td>25,876.17</td> <td>Agency Nursing Staff</td>	2034	Robinson Medical Recruitment	LP1	20/11/2018	£	25,876.17	Agency Nursing Staff
2221Aloge Vir IdDivDivDivDivSize Aloge	2065	Mip (uk) Ltd	LP1	20/11/2018	£	62,287.32	Purchase of Sleepknit
5211Mape II IadiaPin201/11/2016154.45.3.3Anchone of Marraney stack53678Storeboor lingetink IadPin201/11/20166.93.5944Pin Contract present53678Storeboor lingetink IadPin201/11/20166.93.1747Nachone of Marraney stack5378Vaninaty Action forth LanarkainePin201/11/20164.93.2176Nachone of Marraney stack53717Nachone forth LanarkainePin201/11/20164.93.2176Nachone of Marraney stack53727Nachone forth LanarkainePin201/11/20164.93.2176Nachone of Marraney stack53727Nachone forth LanarkainePin201/11/20164.93.2176Nachone of Marraney stack53728Nachone forth LanarkainePin201/11/20164.91.2163Nachone of Marraney stack53729Nachone forth LanarkainePin201/11/20164.91.2163Nachone of Marraney stack53720Dark Speed Destination IudPin201/11/20163.93.616Nachone of Marraney stack53720Lanarameuticki Ruspet IndPin201/11/20163.93.616Nachone of Marraney stack53720Lanarameuticki Ruspet IndPin201/11/20163.93.616Nachone of Marraney stack53730Lanarameuticki Ruspet IndPin201/11/20163.93.616Nachone of Marraney stack53740Nachone Gameuricki Ruspet IndPin201/11/20163.93.616 </td <td>2074</td> <td>Novartis Pharmaceuticals Uk Ltd</td> <td>LP1</td> <td>20/11/2018</td> <td>£</td> <td>41,831.27</td> <td>Purchase of Pharmacy stock</td>	2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/11/2018	£	41,831.27	Purchase of Pharmacy stock
S139         Alsance Healtheer generice Ard         PI         S011/10018         E.         154.843.33         Parchase of Branes yuesd.           S075         Sections English Laft         PI         S011/10018         E.         60.350.84         PI         S011/10018         E.         60.350.84         PI         S011/10018         E.         S0250.000         Staged Scientific S	2292	Bayer Plc	LP1	20/11/2018	£	55,555.20	Purchase of Pharmacy stock
S139         Alsance Healtheer generice Ard         PI         S011/10018         E.         154.843.33         Parchase of Branes yuesd.           S075         Sections English Laft         PI         S011/10018         E.         60.350.84         PI         S011/10018         E.         60.350.84         PI         S011/10018         E.         S0250.000         Staged Scientific S	2321	Alloga Uk Ltd	LP1	20/11/2018	£	114,764.48	Purchase of Pharmacy stock
50000         Souchours Toyman's Lid         D11         D31         B         Souchours Toyman's Lid         D31           57         To Handhaue Toymany         D4         D311/2018         E         66.11749         Natheaue Tharmany stack           578         Valuatay Action North Launchuine         D4         D311/2018         E         82.50000         Communy Goognity Dialling Theyramy           528         Arron Education Lid         D4         D311/2018         E         12.513.866         Dachoas of Marca           52886         Swarthy Hashin Statutation Lid         D4         D311/2018         E         D32.553.75         Sundawa Charlange Statutation Lid         D4         D311/2018         E         D32.553.75							-
9777. F. Braßhoue Comp.9719011120156.6.911420016.911420016.955.0000Somutoit Capacity Bolding Pregramme9710. M. Pharmaeruntea Lai9712011120166.355.0000Singlo of pharmaey stock972M. Galcianz Igol Yany9712011120166.355.0000Singlo of pharmaey stock97227M. Galcianz Igol Yany9712011120166.19.42.0116.19.42.0116.97308Marcian Stockanz Igol Yany9712011120166.19.14.01119.14.01119.14.01197419M. Galcianz Igol Yany9712011120166.39.05.01319.05.00019.14.01197421Kandaro Camperation La					-		
31945         Walmary Actom Neth Laurkahrer         P1         2011/2018         6.         252:000         Centralin Quarkany Budding Trogramme           4187         Cagane Laurket         P1         2011/2018         6.         4.50:0000         Support galany states           5278         Art Gakone goly Proyn         P1         2011/2018         6.         4.02:17:0         Le Draphate States           50580         Synergy Health Statification Ut Linuide         P1         2011/2018         6.         10:10:001         Le Draphate Instrume           50780         Verke Fharmacentable Instrume         P1         2011/2018         6.         20:10:001         20:00:001         20:00:001         20:00					-		
4.h.         Ab. Pharmaceuscals I.d.         97         2071 (2018)         8         50,000.00         Supply end pressors           5027         Avr Garchonar (ps) Plays         97         30/11/2018)         5         113,139.00         Funct Processors system           5027         Avr Garchonar (ps) Plays         971         20/11/2018)         5         173,427.01         Ab. Disposable Inscree           507760         Mar Speed Distribution Ld         071         20/11/2018         5         4,21,20.00         Horder Parmacy stock           507761         Diff Correg Customer Fe         071         20/11/2018         6         4,34.00         Horder Early         Abrostick           6342         Edit Correg Customer Fe         071         20/11/2018         6         3,45.00         Hord Streng Streng         Abrostick           6342         Edit Abrostick         071         20/11/2018         6         3,45.00         Hord Streng Streng         Abrostick           6343         Edit Abrostick         071         22/11/2018         6         3,63.02         Hord Streng St					-		
147         Cogner Limited         P14         20/11/2018         E         40.21.7.0         Particip Structure           50586         Springy Health Sertilization US Limited         P1         20/11/2018         E         11.51.80.00         Bab Reparancy stock           50780         Varke Specification US Limited         P1         20/11/2018         E         31.18.67.7         Varke Specification US Limited         P1         20/11/2018         E         31.86.7.3         Parke Specification US Limited         P1         20/11/2018         E         25.86.0.5         Parke Specification US Limited         P1         20/11/2018         E         35.86.1.5         Park Audiose Limited         P1         20/11/2018         E         35.86.1.5         Park Audiose Limited         P1         20/11/2018         E         35.86.1.5         Park Audiose Limited         P1         20/11/2018         E         35.86.1.5         Parkers Audiose Limited         P1 <td< td=""><td></td><td>-</td><td></td><td>1</td><td></td><td></td><td></td></td<>		-		1			
5227         Avr Garthoure jeng Parer         [P1]         2011/2018         [C         15,138.96         [Ferreg Preness Sector           50576         Parks Speed Distributio Lidand         PI         2011/2018         [C         10,237.97           50776         Parks Speed Distributio Lidand         PI         2011/2018         [C         42,422.000           50780         Vertet Parmaresutcial jeuropi Lida         PI         2011/2018         [C         34,667.00           50780         Test Autoese Linaid         PI         2011/2018         [C         34,667.00         Horr Single Stories           5177         Lex Autoese Linaid         PI         2011/2018         [C         34,667.00         Horr Single Stories           5021         Onter Houtoese to Lid         PI         2011/2018         [C         34,667.00         Horr Houtoese to Lid           5021         Onter Houtoese to Lid         PI         2011/2018         [C         34,662.00         Horr Houtoese to Lid           5024         More Transactor         PI         2011/2018         [C         34,662.00         Houtoese To Houtoese to Lid           5024         More Transactor         PI         2011/2018         [C         34,650.00         Houtoese To Houtoese to Lid	401	Aah Pharmaceuticals Ltd	LP1	20/11/2018	£	350,000.00	Supply of pharmacy stock
50588Synergy Reath Serialization Uk Lamided19420/11/2018610/10/211018610/10/21018710/10/21050780Vertex Pharmacentizatio (usupp) Lid9720/11/201864.21.00.00Supply of Darray stock50780Vertex Pharmacentizatio (usupp) Lid9720/11/201864.05.00Supply of Darray7222Kined Pharmacentizatio (usupp) Lid9720/11/201863.06.07.30Other Storage Shandows7231Ka Atadiosa Limited19720/11/201863.056.31Parchae of Pharmacy stock7242Kandon Limited19720/11/201864.06.03.07Pharmacy stock7253Angen Limited19720/11/201864.06.03.07Pharmacy stock7264Angen Limited19721/11/201864.06.03.07Pharmacy stock7274Mano Graham Construction Lid19721/11/201864.06.03.07Pharmacy stock7284Mano Graham Construction Lid19721/11/201864.06.03.07Pharmacy stock7294Mano Graham Construction Lid19721/11/201864.06.03.07Pharmacy stock7294Mano Graham Construction Lid19721/11/201864.06.03.07Pharmace stock7294Mano Graham Construction Lid19721/11/201864.06.03.07Pharmace stock7294Mano Graham Construction Lid19721/11/201864.05.05.00Pharmace stock7294	4157	Celgene Limited	LP1	20/11/2018	£	42,321.76	Purchase of Pharmacy stock
50776         Nuc Speed Distrution Ltd         LPI         20/11/2018         6         31,164.78         Purkase of Tharmacy utok           6342         Laf Insergy Customers Pie         LPI         20/11/2018         6         30,567.33         Opting Standing           6342         Laf Insergy Customers Pie         LPI         20/11/2018         6         30,573         Otting Standing           6347         Lex Autoleane Limited         LPI         20/11/2018         2         3,553.59         Staff Carlway stock           6343         Ontex Realthours UL Ld         LPI         20/11/2018         6         10,573.21         Durkase of Tharmacy stock           6324         Ontex Realthours UL Ld         LPI         22/11/2018         6         6,137.71         Librohase of Tharmacy stock           1175         Roydi Mal         LPI         22/11/2018         6         6,137.71         Librohase of Tharmacy stock           1204         Janaset-cittag Ld Rdoottog         LPI         22/11/2018         6         33,440.45         Purchase of Tharmacy stock           1204         Janaset-cittag Ld Rdoottog         LPI         22/11/2018         6         31,441.45         Purchase of Tharmacy stock           1204         Janaset-cittag Ld Rdoottog Rdoottog Rdoottog Rdoottog	50227	Ayr Gatehouse (pic) Priory	LP1	20/11/2018	£	115,138.96	Hc Purch Private Sector
50900         Vertex Parametericable iscoped 14         121         2011/2018         4         4.2.12.000         Signey of Dammary stock           7222         Kmal Re         121         2011/2018         4         3.4.66773         Other Signed Standards           712         Autones Limited         121         2011/2018         4         3.4.66773         Other Signed Standards           926         Amgen Limited         121         2011/10218         4         3.1.658.71         Horbase of Harmacy stock           9261         Other Stenharen Cite Lod         121         2011/10218         4         1.0.68.67.82         Property Materiance           9262         Other Stenharen Cite Lod         121         2211/12018         4         3.6.53.22         Proteines of Harmacy stock           9274         Noverits Parmacevitabal Rule         121         2211/12018         5         3.6.53.23         Proteines of Harmacy stock           9274         Noverits Parmacevitabal Rule         121         2211/12018         5         3.6.56.0         Prochase of Harmacy stock           9274         Noverits Parmacevitabal Rule         121         2211/12018         5         3.6.56.0         Prochase of Harmacy stock           9274         Nover Harmacy stock         121 </td <td>505886</td> <td>Synergy Health Sterilisation Uk Limited</td> <td>LP1</td> <td>20/11/2018</td> <td>£</td> <td>179,427.19</td> <td>Lab Disposable Issues</td>	505886	Synergy Health Sterilisation Uk Limited	LP1	20/11/2018	£	179,427.19	Lab Disposable Issues
50900         Vertex Parametericable iscoped 14         121         2011/2018         4         4.2.12.000         Signey of Dammary stock           7222         Kmal Re         121         2011/2018         4         3.4.66773         Other Signed Standards           712         Autones Limited         121         2011/2018         4         3.4.66773         Other Signed Standards           926         Amgen Limited         121         2011/10218         4         3.1.658.71         Horbase of Harmacy stock           9261         Other Stenharen Cite Lod         121         2011/10218         4         1.0.68.67.82         Property Materiance           9262         Other Stenharen Cite Lod         121         2211/12018         4         3.6.53.22         Proteines of Harmacy stock           9274         Noverits Parmacevitabal Rule         121         2211/12018         5         3.6.53.23         Proteines of Harmacy stock           9274         Noverits Parmacevitabal Rule         121         2211/12018         5         3.6.56.0         Prochase of Harmacy stock           9274         Noverits Parmacevitabal Rule         121         2211/12018         5         3.6.56.0         Prochase of Harmacy stock           9274         Nover Harmacy stock         121 </td <td>507763</td> <td>Polar Speed Distribution Ltd</td> <td>LP1</td> <td>20/11/2018</td> <td>£</td> <td>31.184.78</td> <td>Purchase of Pharmacy stock</td>	507763	Polar Speed Distribution Ltd	LP1	20/11/2018	£	31.184.78	Purchase of Pharmacy stock
65342         Inf Energy Cuttomer Fie         1/11         20/11/2018         2         205.90.13         Signer Construction           9157         Lex Autolener Linited         1/1         20/11/2018         2         3.55.3.39         Sind Carsaing scheme           9167         Lex Autolener Linited         1/1         20/11/2018         2         3.55.3.39         Sind Carsaing scheme           9621         Ontex Keahloner Uk Lud         1/1         20/11/2018         4         3.05.67.32         Progrey Maintames           1148         Bochman Construction Idd         1/1         21/11/2018         4         6.31.37.71         Laborase of Frances proces           1179         Boyding Ingheherin Lidd         1/1         22/11/2018         6         3.3.22         Partenase filtames           1166         Jansser-cing Lud BótoS5         1/1         22/11/2018         6         9.1.6.6.60         Parchase of Frances vock           2292         Bayer Fra         1/1         22/11/2018         6         9.1.6.6.60         Parchase of Frances vock           2292         Bayer Fra         1/1         22/11/2018         5         9.1.6.6.6.00         Parchase of Frances vock           2292         Bayer Fra         1/1         22/11/2018         5 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>							-
Parta         Samu Parta         Stand Parta				, ,			
9157         Lex Autolease Limited         LP1         20/11/2018         4         28.5539         Sind Ca Lassing schemer           9620         Amerg Instited         LP1         20/11/2018         4         106.0540.0         Indiane constructional (LP1           9621         Ontox Instan Constructional (LP1         21/11/2018         4         106.057.02         Property Ministerance           1148         Rother Products Lad         LP1         22/11/2018         4         30.3327         Darrancy stock           1260         Jamaseo-clag Lad (500.55)         LP1         22/11/2018         4         30.531.252         Partancy stock           2074         Noortifey Francenzuloids Uk Lid         LP1         22/11/2018         4         35.51.252         Partancy stock           2024         Nationer Healthoure proteine And         LP1         22/11/2018         4         35.51.522         Partancy stock           2021         Allinone Healthoure proteine And         LP1         22/11/2018         4         35.50.000         Partancy stock           2022         Magne Uk Lid         LP1         22/11/2018         4         35.50.000         Partancy stock           2021         Allinone Healthoure proteine Ando         LP1         22/11/2018         4<							
96.0         Ampn Limited         LPA         20/11/2018         6         31.954.31         Nuchas of Pharmacy mode.           503.44         John Graham Construction Lid         LPI         20.11/2018         6         109.856.74         Nuchas of Pharmacy stock.           503.44         John Graham Construction Lid         LPI         20.11/2018         6         30.337.1         Laboratory materials and communobles           1070         Jonas on Gala Lid GOSO         LPI         20.11/2018         6         30.332.1         Laboratory materials and communobles           1431         Bochringer Ingelstein Lid         LPI         22.11/2018         6         36.512.2         Darkas of Pharmacy stock           2292         Byrer Fe         LPI         22.11/2018         4         35.850         Purchas of Pharmacy stock           2323         Alloge BLd         LPI         22.11/2018         4         35.850         Purchas of Pharmacy stock           2324         Alloge BLd         LPI         22.11/2018         4         35.850         Purchas of Pharmacy stock           2325         Alloner Pharmacy stock         LPI         22.11/2018         4         35.450         Purchas of Pharmacy stock           337         Tys Realbarce Torup         LPI				, ,			
9621         Ontx Healthearu VIL Lad         IPI         20/11/2018         6         169:830.47         Non-Rosen VIL Survey           95244         Iofina Castarcours Lad         IPI         22/11/2018         4         059:79.2         Paperty Minimerance           1178         Royal Mail         IPI         22/11/2018         4         053:33.27         Paperty Minimerance           1185         Bachringer Ingehenia         IPI         22/11/2018         4         053:152         Partmacy stock           21974         Novertis Pharmacy totick         IPI         22/11/2018         4         059:152         Partmacy stock           21984         Japer Re         IPI         22/11/2018         4         050:00         Partmacy stock           2100         St Andrew S Houging Lanarkabite         IPI         22/11/2018         4         154:41.41.41         Thatase of Pharmacy stock           2101         St Andrew S Houging Lanarkabite         IPI         22/11/2018         5         25:50.0         Partmacy stock           2101         St Andrew S Houging Lanarkabite         IPI         22/11/2018         5         25:25.0         Partmacy stock           2101         Kat Anarkabite         IPI         22/11/2018         5         37:27	8157	Lex Autolease Limited		20/11/2018	£	28,553.59	Staff Car Leasing scheme
S05344         John Oraham Construction Lid         IPI         21/11/2018         8.         109.870.29         Property Maintenance           1178         Rowa Poulots Lid         IPI         22/11/2018         8.         63.337.71         Laboratory materials and consumeables           1179         Rowa Mail         IPI         22/11/2018         8.         43.03.22         Natase of Harmacy stock           1163         Bochringer Ingelheim Lid         IPI         22/11/2018         8.         59.135.50         Purchase of Harmacy stock           2292         Byer TFe         IPI         22/11/2018         8.         59.356.50         Purchase of Harmacy stock           2293         Alliance Fleahtherar Ignactics Ad         IPI         22/11/2018         6.         128.550.00         Hortherar Market           2294         Alliance Fleahtherar Ignactics Ad         IPI         22/11/2018         6.         325.200.00         Brytherary stock           2397         Tare Healtherar Charge         IPI         22/11/2018         6.         325.200.01         Brytherary stock           23992         Encirey Flease-creation         IPI         22/11/2018         6.         325.200.01         Brytherary stock           230920         Lorey Flease-Creation         IPI <td>926</td> <td>Amgen Limited</td> <td>LP1</td> <td>20/11/2018</td> <td>£</td> <td>31,954.31</td> <td>Purchase of Pharmacy stock</td>	926	Amgen Limited	LP1	20/11/2018	£	31,954.31	Purchase of Pharmacy stock
1148         Roche Products I.d.         IP1         22/11/2018         £         63.37.21         Indornizor materials and consumed/sec           1206         Janassen-calag. Lof (20035)         IP1         22/11/2018         £         32.43.43.22         Postgers           1206         Janassen-calag. Lof (20035)         IP1         22/11/2018         £         32.44.04.5         Purchase of Tharmacy stock.           2207         Bisner PE         Diration of the PD         22/11/2018         £         59.15.8.0         Purchase of Tharmacy stock.           2208         Bisner PE         Diration of the PD         22/11/2018         £         25.83.6.6         Purchase of Tharmacy stock.           2209         Allance Fealthcare (practice A)         IP1         22/11/2018         £         35.50.000         Purchase of Tharmacy stock.           2209         Allance Fealthcare (practice A)         IP1         22/11/2018         £         35.000.00         Single of Antransy stock.           307         Typ Reathease Group         IP1         22/11/2018         £         35.000.00         Single of Antransy stock.           307         Typ Reathease Group         IP1         22/11/2018         £         32.600.00         Single of Antransy stock.           305000         Re	9621	Ontex Healthcare Uk Ltd	LP1	20/11/2018	£	169,836.74	Purchase of Pharmacy stock
1179         Koya Mail         EP1         22/11/2018         £         3432.40.45         Purchase of Harmacy stock           1453         Bochringer Ingibrein Ld         EP1         22/11/2018         £         355.50         Purchase of Harmacy stock           2974         Newartis Pharmaceuticals Uk Ld         EP1         22/11/2018         £         356.102         Purchase of Harmacy stock           2074         Allagi Uk Ld         EP1         22/11/2018         £         758.60.00         Purchase of Harmacy stock           2021         Allane Relathcare Ignatcice Acj         EP1         22/11/2018         £         258.80.60         Purchase of Harmacy stock           2010         St. Addrew S Hoogine Inancfashirej         EP1         22/11/2018         £         252.55.00         Purchase of Harmacy stock           2011         St. Addrew S Hoogine Inancfashirej         EP1         22/11/2018         £         3500.000         Purchase of Harmacy stock           2012         Catgere Limited         EP1         22/11/2018         £         3500.000         Purchase of Harmacy stock           515902         Enterprise Pisc-reat         EP1         22/11/2018         £         3500.000         Purchase of Harmacy stock           515902         Enterprise Pisc-reat <td>505244</td> <td>John Graham Construction Ltd</td> <td>LP1</td> <td>21/11/2018</td> <td>£</td> <td>109,870.92</td> <td>Property Maintenance</td>	505244	John Graham Construction Ltd	LP1	21/11/2018	£	109,870.92	Property Maintenance
1179         Koya Mail         EP1         22/11/2018         £         3432.40.45         Purchase of Harmacy stock           1453         Bochringer Ingibrein Ld         EP1         22/11/2018         £         355.50         Purchase of Harmacy stock           2974         Newartis Pharmaceuticals Uk Ld         EP1         22/11/2018         £         356.102         Purchase of Harmacy stock           2074         Allagi Uk Ld         EP1         22/11/2018         £         758.60.00         Purchase of Harmacy stock           2021         Allane Relathcare Ignatcice Acj         EP1         22/11/2018         £         258.80.60         Purchase of Harmacy stock           2010         St. Addrew S Hoogine Inancfashirej         EP1         22/11/2018         £         252.55.00         Purchase of Harmacy stock           2011         St. Addrew S Hoogine Inancfashirej         EP1         22/11/2018         £         3500.000         Purchase of Harmacy stock           2012         Catgere Limited         EP1         22/11/2018         £         3500.000         Purchase of Harmacy stock           515902         Enterprise Pisc-reat         EP1         22/11/2018         £         3500.000         Purchase of Harmacy stock           515902         Enterprise Pisc-reat <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
1006         Jamasen-caling Lud (500355)         IPI         22/11/2018         6         33.6312.42         Purchase of Pharmacy stock           2074         Noractis Pharmaceruticals Uk Ltd         IPI         22/11/2018         6         39.138.50         Purchase of Pharmacy stock           2020         Rayer Pic         IPI         22/11/2018         6         79.168.66         Purchase of Pharmacy stock           2201         Ridge Uk Ltd         IPI         22/11/2018         6         25.83.66         Purchase of Pharmacy stock           2200         St.Andree S Hospice Rainshinvi         IPI         22/11/2018         4         25.85.000         Purchase of Pharmacy stock           307         Tps.Healthcare foroup         IPI         22/11/2018         4         52.85.000         Purchase of Pharmacy stock           307         Tps.Healthcare Group         IPI         22/11/2018         4         52.95.00         Purchase of Pharmacy stock           53090         Retringe Shothing Andrea         IPI         22/11/2018         4         121.43.11         Purchase of Pharmacy stock           53090         Retringe Shothing Andrea         IPI         28/11/2018         4         121.43.11         121.43.11           50200         Retringe Shothing Andrea					-		
1953         Bochinger ingeheim Lad         LP1         22/11/2018         6         36,512.20         Purchase of Pharmacy stock           2924         Bayer, Ple         LP1         22/11/2018         6         76,800.00         Purchase of Pharmacy stock           2921         Allago Uk Lid         LP1         22/11/2018         6         28,856,68         Purchase of Pharmacy stock           2920         St. Andere S Houghe Quartability         LP1         22/11/2018         6         114,414,17         Purchase of Pharmacy stock           2010         St. Anderes S Houghe Quartability         LP1         22/11/2018         6         114,414,17         Purchase of Pharmacy stock           401         Anh Parmaceuticals Lid         LP1         22/11/2018         6         25,256.00         Purchase of Pharmacy stock           417         Ceigner Limited         LP1         22/11/2018         6         26,972.21         Rise of Vachinase of Pharmacy stock           519502         Rentegrise Flex-event         LP1         22/11/2018         6         29,972.21         Rise of Vachinase of Pharmacy stock           519502         Rentes Folditions         LP1         22/11/2018         6         29,972.21         Rise of Vachinase of Pharmacy stock           519502         R		-		1			
2074         Novaria Pharmacyutada Uk Lad         P1         221/1/2018         6         95.850         Parchase of Pharmacy stock           2321         Allaga Uk Lad         LP1         221/1/2018         6         78.660.00         Parchase of Pharmacy stock           2320         Bayer Pic         LP1         221/1/2018         6         114.41.41         Parchase of Pharmacy stock           2320         Allance Feathbare Ignational Materia         LP1         221/1/2018         6         114.50.00         Heathbare Grant Volutary Sector           2307         Type Heathbare Group         LP1         221/1/2018         5         5.50.00         Parchase of Pharmacy stock           2307         Retrippie Flex-c-rent         LP1         221/1/2018         6         71.80.21         Parchase of Pharmacy stock           25308         Retrippie Flex-c-rent         LP1         221/1/2018         6         13.81.51         Agency Staffing           2610         Ottex Heathbare Uk Lad         LP1         221/1/2018         6         13.84.00.72         Materia           271/2018         Agattage         13.99.00.72         13.99.00.72         Materia         14.91         22.11/2018         12.92.00         Materia         14.92.00.91         14.92.00.91         14.9							
Bayer Pic         LP1         22/11/2018         E         T Resolve 00         Furchase of Fharmacy stock           2321         Allance Healthcare (practice Ac)         LP1         22/11/2018         E         15.460.00         Furchase of Fharmacy stock           2320         St Andrew S Hospice (Inarcknine)         LP1         22/11/2018         E         114.414.17         Purchase of Harmacy stock           2010         St Andrew S Hospice (Inarcknine)         LP1         22/11/2018         E         55.205.00         Partinear Grant to Volutary Sector           401         Aah Fharmacuttacha Ld         LP1         22/11/2018         E         75.200.00         Partinear Grant to Volutary Sector           519502         Enterprise Flex-creat         LP1         22/11/2018         E         31.415.13         Agency Staffing           5021         Ontex Healthcare Orono         LP1         22/11/2018         E         120.494.52         Rurchase of Fharmacy stock           1053         Ayr Clinic         LP1         22/11/2018         E         120.494.52         Rurchase of Fharmacy stock           1054         Ayr Clinic         LP1         28/11/2018         E         120.494.52         Rurchase of Fharmacy stock           1054         Ayr Clinic         LP1							5
2123         Allaga Uk I.d.         IPI         22/11/2018         £         25.856.68         Purchase of Fharmacy stock           22010         St Andrew S Hospice (hanarkshire)         IPI         22/11/2018         £         118.414.17         Varchase of Fharmacy stock           23010         St Andrew S Hospice (hanarkshire)         IPI         22/11/2018         £         18.5500.00         Heathcare Grant to Voluntary Sector           2307         Type Heathcare Oroup         IPI         22/11/2018         £         35.000.00         Stapply of pharmacy stock           21092         Enterprise Flex-cent         IPI         22/11/2018         £         27.72.3         Hier Of Vehicles           23098         Retinue Solutions Lid         IPI         22/11/2018         £         30.904.5         Purchase of Fharmacy stock           2012         Loyde Pharmacy Chical Homecare         IPI         22/11/2018         £         30.904.5         Purchase of Fharmacy stock           2013         Arc Barbaraney Tabe         IPI         22/11/2018         £         30.904.5         Purchase of Fharmacy stock           2014         Adve Pharmacy Chical Homecare         IPI         28/11/2018         £         30.900.7         Naurchase of Fharmacy stock           2012         L		Novartis Pharmaceuticals Uk Ltd			£	59,158.50	Purchase of Pharmacy stock
2220         Aliance Healthcare [practice Ae]         LP1         22/11/2018         £         114/41.17         Purchase of Pharmacy took           2010         St Andrew S Houpice [hamrkahire]         LP1         22/11/2018         £         1185,5000         Heathcare Group           2011         Aah Pharmacutuidis Ld         LP1         22/11/2018         £         52,255.00         Purchase of Pharmacy took           4011         Aah Pharmacutuidis Ld         LP1         22/11/2018         £         52,255.00         Purchase of Pharmacy took           519502         Enterprise Picx-crent         LP1         22/11/2018         £         32,002.00         Supported Lineare           52069         Retinue Solutions Ld         LP1         22/11/2018         £         30,024.52         Purchase of Pharmacy took           5015         Arr Clinic         LP1         22/11/2018         £         35,020.00         Home Healthcare           10734         Santander Asset Finance Pic         LP1         28/11/2018         £         35,020.00         Wating List Initative           1074         Medironic Clinical Homecare         LP1         28/11/2018         £         35,020.00         Wating List Initative           1074         Santander Asset Finance Pic         LP1<	2292	Bayer Plc	LP1	22/11/2018	£	78,660.00	Purchase of Pharmacy stock
2010         St Andrew S Hospice (namebalice)         LP1         22/11/2018         £         55,500.00         Henchaser of rant to Voluntary Sector           207         Tps Healthcare Group         LP1         22/11/2018         £         52,255.00         Purchase of Pharmacy stock           401         Aah Pharmaceuticals Ld         LP1         22/11/2018         £         330,000.00         Supply of pharmacy stock           519502         Enterprise Flex-erent         LP1         22/11/2018         £         330,945.20         Purchase of Pharmacy stock           52069         Retirue Solutions Ld         LP1         22/11/2018         £         31416.21         Purchase of Pharmacy stock           52169         Retirue Solutions Ld         LP1         22/11/2018         £         121,439.11         Supported Living Fees           1012         Ayr Clinic         LP1         28/11/2018         £         123,400.00         Hom Healthcare           1024         Ladys Pharmacy Clinical Homecare         LP1         28/11/2018         £         348,900.70         Sungial Sundrise           1034         Satiander Asset Finance Ple         LP1         28/11/2018         £         36,932.60         Sungial Sundrise           1034         Medinet Clinical Services Ld	2321	Alloga Uk Ltd	LP1	22/11/2018	£	25,836.68	Purchase of Pharmacy stock
29010         St Andrew S Hospice (namkshire)         LP1         22/11/2018         £         55,500.00         Hendbacer Grant to Voluntary Sector           307         Tps Healthcare Group         LP1         22/11/2018         £         552,550.00         Purchase of Pharmacy stock           4167         Celgne Limited         LP1         22/11/2018         £         353,000.00         Supply of pharmacy stock           51502         Externite Solutions Ld         LP1         22/11/2018         £         354,000.00         Supply of pharmacy stock           523098         Retinue Solutions Ld         LP1         22/11/2018         £         302,94.52         Purchase of Pharmacy stock           5210         Otto Relathcare Uk Ld         LP1         22/11/2018         £         32,900.01         Portage Staffing           1021         Loyds Pharmacy Clinical Homecare         LP1         28/11/2018         £         32,800.07.4         Landry Expliment Ugrade           1074         Satinder Asset Finance Pic         LP1         28/11/2018         £         33,800.07.4         Landry Expliment Ugrade           1074         Medinet Clinical Services Ld         LP1         28/11/2018         £         36,965.6         Surgical Stundrine           1074         Medinet Clinica	2329	Alliance Healthcare (practice Ac)	LP1	22/11/2018	£	114,414.17	Purchase of Pharmacy stock
907         Tps Healthcare Group         LP1         22/11/2018         £         52.255.00         Purchase of Pharmacy stock           401         Aah Pharmaceuticals Ltd         LP1         22/11/2018         £         350.000.00         Stupply of pharmacy stock           519502         Enterprise Flex-event         LP1         22/11/2018         £         74.120.21         Purchase of Pharmacy stock           52069         Reinue Solutions Ltd         LP1         22/11/2018         £         13.14.15.13         Agenty Staffing           52069         Reinue Solutions Ltd         LP1         22/11/2018         £         13.14.15.13         Agenty Staffing           5021         Loyds Fharmacy Clinical Homecare         LP1         28/11/2018         £         12.14.39.11         Stupported Living Fees           10724         Kaftronic Clinical Strokes Ltd         LP1         28/11/2018         £         47.22.00         Waing Environse Ltd           10745         Medironic Ltd         LP1         28/11/2018         £         47.22.00         Waing Environse Ltd           1177         Deputy Synthes Ltd         LP1         28/11/2018         £         47.69.25.65         Strugical Stundries           112762         Addaction         LP1         28/11/201	29010		LP1	1	£		Heathcare Grant to Voluntary Sector
4n1 Pharmaceuticals Ltd         LP1         22/11/2018         £         350,000,00         Supply of pharmacy stock           4157         Celgene Limited         LP1         22/11/2018         £         350,000,00         Supply of pharmacy stock           515902         Enterprise Flex-e-rent         LP1         22/11/2018         £         29,772.32         Hire Of Vehicles           523098         Retinue Solutions Ld         LP1         22/11/2018         £         39,924.52         Parchase of Pharmacy stock           601         Ontex Healthcare UK Ltd         LP1         22/11/2018         £         30,902.452         Parchase of Pharmacy stock           1074         Saniander Asser Flannce Pic         LP1         28/11/2018         £         28,8090.74         Laundry Equipment Upgrades           1074         Medinet Clinical Services Ltd         LP1         28/11/2018         £         30,962.56         Surgical Sundries           12284         Virdore Envirosco Ltd         LP1         28/11/2018         £         30,962.56         Surgical Sundries           12284         Virdore Envirosco Ltd         LP1         28/11/2018         £         17,963.50         Parchase of Pharmacy stock           2435         Freenius Kabi Ld         LP1         28/11/20							-
4157       Celgene Limited       IPI       22/11/2018       £       74,20.21       Purchase of Pharmacy stock         519502       Enterprise Pise-c-rent       I.PI       22/11/2018       £       74,20.21       Purchase of Pharmacy stock         52069       Reinue Solutions Lid       LPI       22/11/2018       £       31,415.13       Agency Staffing         9621       Ontex Healthcare Uk Lid       LPI       22/11/2018       £       30,924.52       Purchase of Pharmacy stock         1022       Loyds Pharmacy Clinical Homecare       LPI       28/11/2018       £       25,200.00       Home Healthcare         1074       Medironic Lid       EAR       28/11/2018       £       30,985.07       Surgical Sundries         1187       Depuy Synthes Lid       LPI       28/11/2018       £       36,342.16       Reinse Disposal         12762       Addaction       LPI       28/11/2018       £       36,342.16       Reinse Disposal         12782       Vindor Enviroscot Lid       LPI       28/11/2018       £       170,493.30       Professional Services Fees         1324       Addaction       LPI       28/11/2018       £       170,493.30       Professional Services Fees         1324       Tractice Systems Lim		* *					
51950         Enterprise Place-crent         IP1         22/11/2018         £         29.772.32         Hire of Vehicles           523698         Retinue Solutions Ltd         IP1         22/11/2018         £         131.415.13         Agency Staffing           523698         Retinue Solutions Ltd         IP1         22/11/2018         £         132.924.52         Purchase of Pharmacy stock           1015         Ayr Clinic         IP1         28/11/2018         £         12.499.11         Supported Living Pees           10734         Santander Asset Finance Plc         IP1         28/11/2018         £         388,090.74         Laundry Equipment Upgrades           1074         Medinet Clinical Services Ltd         IP1         28/11/2018         £         47.229.00         Waiting List Initiative           1085         Medtronic Ltd         IP1         28/11/2018         £         36,095.75         Surgical Sundries           12286         Viridor Enviroscot Ltd         IP1         28/11/2018         £         96,994.16         Harm Reduction Action Plan Hepc           12476         Addaction         IP1         28/11/2018         £         97.33.89         Purchase of Pharmacy stock           2425         Fresenius Kabi Ltd         IP1         28/11/2018				1			
S23698       Retinue Solutions Lid       LPI $22/11/2018$ £       131,415.13       Agency Staffing         9621       Ontex Healthcare Uk Lid       LPI $22/11/2018$ £       30,924.53       Purchase of Pharmacy stock         1015       Ayr Clinic       LPI $22/11/2018$ £ $30,924.53$ Purchase of Pharmacy stock         1022       Lloyds Pharmacy Clinical Homecare       LPI $28/11/2018$ £ $35,000.01$ Home Healthcare         10734       Satunder Asset Finance Pic       LPI $28/11/2018$ £ $47,229.00$ Waiting List Initiative         1074       Medimet Clinical Services Lid       LPI $28/11/2018$ £ $47,229.00$ Waiting List Initiative         1075       Medirotic Lid       LPI $28/11/2018$ £ $47,929.00$ Waiting List Initiative         1075       Medirotic Lid       LPI $28/11/2018$ £ $47,92.00$ Waiting List Initiative         1175       Depuy Synthes Lid       LPI $28/11/2018$ £ $47,92.00$ Waiting Resconteres         1228       Virdor Enviroscot Lid       LPI $28/11/2018$ £ $47,90.90.07$ Norgical Standrives					-		
9621         Ontex Healthcare Uk Lid         IPI         22/11/2018         £         30,924.52         Purchase of Pharmacy stock           1015         Ayr Clinic         LPI         28/11/2018         £         121,439.11         Supported Living Fees           1022         Lloyds Pharmacy Clinical Homecare         LPI         28/11/2018         £         25,200.00         Home Healthcare           10734         Medinonic Lid         LPI         28/11/2018         £         388,990.74         Laundry Equipment Upgrades           1074         Medinonic Lid         LPI         28/11/2018         £         39,953.07         Surgical Sundries           1075         Medironic Lid         LPI         28/11/2018         £         39,953.07         Surgical Sundries           1137         Depuy Synthes Lid         LPI         28/11/2018         £         36,542.16         Refue Disposal           12828         Virdor Envirosoci Lid         LPI         28/11/2018         £         96,941.66         Harm Reduction Action Plan Hepc           1447         In Practice Systems Limited         LPI         28/11/2018         £         16,606.00         Protension of Specialis Palliation Earce           28/14         In Practice Systems Limited         LPI         28/11					-		
1015       Ayr Clinic       LP1 $28/11/2018$ £ $121, 439, 11$ Supported Living Fees         1022       Loyds Pharmacy Clinical Homecare       LP1 $28/11/2018$ £ $252,00.00$ Home Healthcare         10734       Santander Asset Finance Ple       LP1 $28/11/2018$ £ $388,090.74$ Laundry Equipment Uggrades         10744       Medimet Clinical Services Ltd       LP1 $28/11/2018$ £ $47,229,00$ Waiting List Initiative         1085       Medironic Ltd       LP1 $28/11/2018$ £ $369,395.07$ Surgical Sundries         112762       Addaction       LP1 $28/11/2018$ £ $36,342.16$ Refuse Disposal         12762       Addaction       LP1 $28/11/2018$ £ $96,941.66$ Harm Reduction Action Plan Hepc         1447       In Practice Systems Limited       LP1 $28/11/2018$ £ $106,6616.50$ Purchase of Petrol/Dised         2245       Freesnius Kabi Ltd       LP1 $28/11/2018$ £ $46,000.60$ Provision of Specialist Palliative Care         29190       Donaldsons Client Ac Re Slit Ltd       LP1 $28/11/2018$ £ $46,0076.40$ <t< td=""><td>523698</td><td>Retinue Solutions Ltd</td><td>LP1</td><td>22/11/2018</td><td>£</td><td>131,415.13</td><td>Agency Staffing</td></t<>	523698	Retinue Solutions Ltd	LP1	22/11/2018	£	131,415.13	Agency Staffing
1022       Løyds Pharmacy Clinical Homecare       LP1 $28/11/2018$ $\pounds$ $25,200.00$ Home Healthcare         1074       Mantander Asset Finance Plc       LP1 $28/11/2018$ $\pounds$ $388,900.74$ Laundry Equipment Upgrades         1074       Medhren Clinical Services Ltd       LP1 $28/11/2018$ $\pounds$ $30,985.07$ Surgical Sundries         1085       Meduronic Ltd       LP1 $28/11/2018$ $\pounds$ $30,985.07$ Surgical Sundries         12288       Virdor Envirosoot Ltd       LP1 $28/11/2018$ $\pounds$ $36,342.16$ Refuse Disposal         12762       Addaction       LP1 $28/11/2018$ $\pounds$ $96,941.66$ Harm Reduction Action Plan Hepc         1284       Virdor Envirosoot Ld       LP1 $28/11/2018$ $\pounds$ $73.03.89$ Purchase of Petrol/Dissed         2245       Fresenius Kabi Ltd       LP1 $28/11/2018$ $\pounds$ $66,616.50$ Purchase of Petrol/Dissed         2370       South Lanarkshire Council       LP1 $28/11/2018$ $\pounds$ $166,000.00$ Payments To Other Org - L/A         29721       Nomaric Haitmaryen Kabai Ltd       LP1 $28/11/2018$ $\pounds$ $166,074.64$	9621	Ontex Healthcare Uk Ltd	LP1	22/11/2018	£	30,924.52	Purchase of Pharmacy stock
10734         Santander Asset Finance Pic         LP1         28/11/2018         £         388,090.74         Laundry Equipment Upgrades           1074         Mediner Clinical Services Ltd         LP1         28/11/2018         £         47,229.00         Waiting List Initiative           1085         Medironic Ltd         LP1         28/11/2018         £         30,985.07         Surgical Stundries           1137         Depuy Synthes Ltd         LP1         28/11/2018         £         30,985.07         Surgical Stundries           12288         Viridor Enviroscot Ltd         LP1         28/11/2018         £         36,342.16         Refuse Disposal           12447         In Practice Systems Limited         LP1         28/11/2018         £         97,303.89         Purchase of Pharmacy stock           2845         Fresenius Kabi Ltd         LP1         28/11/2018         £         75,000.00         Rent Of Premises           29190         Donaldsons Client Ac Re Slit Ltd         LP1         28/11/2018         £         14,600.00         Protensis Coher OrgL/A           29721         Strummit Healthcare (minmyres) Ltd         LP1         28/11/2018         £         14,600.00         Premises           29722         Prospect Healthcare (minmyres) Ltd	1015	Ayr Clinic	LP1	28/11/2018	£	121,439.11	Supported Living Fees
10734         Santander Asset Finance Pic         LP1         28/11/2018         £         388,090.74         Laundry Equipment Upgrades           1074         Mediner Clinical Services Ltd         LP1         28/11/2018         £         47,229.00         Waiting List Initiative           1085         Medironic Ltd         LP1         28/11/2018         £         30,985.07         Surgical Stundries           1137         Depuy Synthes Ltd         LP1         28/11/2018         £         30,985.07         Surgical Stundries           12284         Viridor Enviroscot Ltd         LP1         28/11/2018         £         36,342.16         Befuse Disposal           12476         Addaction         LP1         28/11/2018         £         117,495.30         Professional Services Fees           1832         Allstar Business Solutions Ltd         LP1         28/11/2018         £         117,495.30         Professional Services Fees           2845         Fresenius Kabi Ltd         LP1         28/11/2018         £         616,616.50         Purchase of Pharmacy stock           2875         Strathcaron Hospice         LP1         28/11/2018         £         75,000.00         Rent Or Premises           29190         Donaldsons Client Ac Re Site Ltd         LP1	1022	Lloyds Pharmacy Clinical Homecare	LP1	28/11/2018	£	25,200.00	Home Healthcare
1074Medinet Clinical Services LtdLP1 $28/11/2018$ $\&$ $47,229.00$ Waiting List Initiative1085Medironic LtdLP1 $28/11/2018$ $\&$ $30,985.07$ Surgical Sundries1137Depuy Synthes LtdLP1 $28/11/2018$ $\&$ $20,995.56$ Surgical Sundries12288Viridor Enviroscot LtdLP1 $28/11/2018$ $\&$ $36,942.16$ Refuse Disposal12762AddactionLP1 $28/11/2018$ $\&$ $36,942.16$ Harm Reduction Action Plan Hepc1447In Practice Systems LimitedLP1 $28/11/2018$ $\&$ $17,95.30$ Professional Services Fees1832Allstar Business Solutions LtdLP1 $28/11/2018$ $\&$ $16,60.00$ Purchase of Pterna/Dises2845Fresenius Kabi LtdLP1 $28/11/2018$ $\&$ $46,006.00$ Purchase of Pharmacy stock287Strathcarron HospiceLP1 $28/11/2018$ $\&$ $146,000.00$ Payments To Other Org - L/A29190Donaldsons Client Ac Re Site LtdLP1 $28/11/2018$ $\&$ $1476,127.77$ PFI Contract payment29721Strathcarron HospiceLP1 $28/11/2018$ $\&$ $1476,127.77$ PFI Contract payment34269Softeat LimitedLP1 $28/11/2018$ $\&$ $41,351.32$ Purchase Private Sector39118Kilbryde HospiceLP1 $28/11/2018$ $\&$ $41,351.32$ Purchase Private Sector39118Kilbryde HospiceLP1 $28/11/2018$ $\&$ $96,77.84$ </td <td>10734</td> <td>Santander Asset Finance Plc</td> <td>LP1</td> <td>28/11/2018</td> <td>£</td> <td>388.090.74</td> <td>Laundry Equipment Upgrades</td>	10734	Santander Asset Finance Plc	LP1	28/11/2018	£	388.090.74	Laundry Equipment Upgrades
1085         Medtronic Ltd         LP1         28/11/2018         £         30,985.07         Surgical Sundries           1137         Depuy Synthes Ltd         LP1         28/11/2018         £         26,995.56         Surgical Sundries           12288         Viridor Enviroscot Ltd         LP1         28/11/2018         £         96,941.66         Harm Reduction Action Plan Hepc           12476         Addaction         LP1         28/11/2018         £         91,7495.30         Professional Services Fees           1832         Allstar Business Solutions Ltd         LP1         28/11/2018         £         117,495.30         Professional Services Fees           2845         Fresenius Kabi Ltd         LP1         28/11/2018         £         17,008.60         Provision of Specialist Palliative Care           2910         Donaldsons Client Ac Re Sltc Ltd         LP1         28/11/2018         £         146,000.00         Payments To Other Org - L/A           29721         Summit Healthcare (wishaw) Ltd         LP1         28/11/2018         £         176,400         Payment           29722         Prospect Healthcare (hairmyres) Ltd         LP1         28/11/2018         £         176,475         Service Software Licence Std           3726         Brain Injury Rehabilitatio					£		
1137         Depuy Synthes Ltd         LP1         28/11/2018         £         26,995.56         Surgical Sundries           12288         Viridor Enviroscot Ltd         LP1         28/11/2018         £         36,542.16         Refuse Disposal           12762         Addaction         LP1         28/11/2018         £         36,542.16         Refuse Disposal           12762         Addaction         LP1         28/11/2018         £         17,943.00         Professional Services Fees           1832         Allstar Business Solutions Ltd         LP1         28/11/2018         £         17,303.89         Purchase of Pharmacy stock           2845         Fresenius Kabi Ltd         LP1         28/11/2018         £         46,000.00         Porotision of Specialist Palliative Care           29190         Donaldsons Client Ac Re SIte Ltd         LP1         28/11/2018         £         46,000.00         Porotision of Specialist Palliative Care           29721         Summit Healthcare (hairmynes) Ltd         LP1         28/11/2018         £         476,000.00         Payments To Other Org - L/A           3726         Brain Injury Rehabilitation Trust         LP1         28/11/2018         £         60,746.40         Service Software Licence Std           3726         Brain Njur							
12288         Viridor Enviroscot Ltd         LP1         28/11/2018         £         36,342.16         Refuse Disposal           12762         Addaction         LP1         28/11/2018         £         96,941.66         Harm Reduction Action Plan Hepc           1447         In Practice Systems Limited         LP1         28/11/2018         £         97,903.89         Purchase of Petrol/Diesel           2245         Fresenius Kabi Ltd         LP1         28/11/2018         £         66,616.50         Purchase of Petrol/Diesel           287         Strathcarron Hospice         LP1         28/11/2018         £         46,006.00         Provision of Specialist Palliative Care           29190         Donaldsons Client Ac Re Sttc Ltd         LP1         28/11/2018         £         46,000.00         Payments To Other Org - L/A           29721         Summit Healthcare (wishaw) Ltd         LP1         28/11/2018         £         14/76,127.77         PFI Contract payment           29722         Prospect Healthcare (mishaw) Ltd         LP1         28/11/2018         £         60,746.40         Service Software Licence Std           3726         Brain Injury Rehabilitation Trust         LP1         28/11/2018         £         64,574.00         Purchase Grant to Voluntary Sector           3				1			
12762AddactionLP1 $28/11/2018$ £ $96,941.66$ Harm Reduction Action Plan Hepc1447In Practice Systems LimitedLP1 $28/11/2018$ £ $117,495.30$ Professional Services Fees1832Allstar Business Solutions LtdLP1 $28/11/2018$ £ $27,303.89$ Purchase of Pharmacy stock2875Strathcarron HospiceLP1 $28/11/2018$ £ $46,6016.50$ Purchase of Pharmacy stock29190Donaldsons Client Ac Re Site LtdLP1 $28/11/2018$ £ $46,006.00$ Provision of Specialist Palliative Care29673South Lanarskhire CouncilLP1 $28/11/2018$ £ $146,600.00$ Payments To Other Org - L/A29721Summit Healthcare (wishaw) LtdLP1 $28/11/2018$ £ $1476,127.77$ PFI Contract payment29722Prospect Healthcare (hairmyres) LtdLP1 $28/11/2018$ £ $60,746.40$ Service Software Licence Std3726Brain Injury Rehabilitation TrustLP1 $28/11/2018$ £ $64,574.00$ Purchase Private Sector39118Kilbryde HospiceLP1 $28/11/2018$ £ $64,574.00$ Purchase Grant to Voluntary Sector40023Soctish Care CommercialLP1 $28/11/2018$ £ $53,276.67$ Telecoms52459Retinue Solutancy LimitedLP1 $28/11/2018$ £ $53,276.67$ Telecoms52474Syntax Consultancy LimitedLP1 $28/11/2018$ £ $53,276.67$ Telecoms52474Syntax Consultancy Limited<					-		
1447       In Practice Systems Limited       LP1       28/11/2018       £       117,495.30       Professional Services Fees         1832       Allstar Business Solutions Ltd       LP1       28/11/2018       £       27,303.89       Purchase of Petral/Diesel         2245       Fresenius Kabi Ltd       LP1       28/11/2018       £       66,616.50       Purchase of Pharmacy stock         287       Strathcarron Hospice       LP1       28/11/2018       £       46,000.00       Provision of Specialist Palliative Care         29190       Donaldsons Client Ac Re Sltc Ltd       LP1       28/11/2018       £       146,600.00       Payments To Other Org - L/A         29721       Summit Healthcare (wishaw) Ltd       LP1       28/11/2018       £       146,600.00       Payments       To Other Org - L/A         29722       Prospect Healthcare (hairmyres) Ltd       LP1       28/11/2018       £       60,746.40       Service Software Licence Std         34269       Softcat Limited       LP1       28/11/2018       £       64,574.00       Purchase Grant to Voluntary Sector         38175       Cumbernauld Care Home       LP1       28/11/2018       £       96,177.84       Heathcare Grant to Voluntary Sector         39118       Kilbryde Hospice       LP1       28/1		Viridor Enviroscot Ltd		28/11/2018		36,342.16	Refuse Disposal
1832Allstar Business Solutions LtdLP1 $28/11/2018$ $\pounds$ $27,303.89$ Purchase of Petrol/Diesel2245Fresenius Kabi LtdLP1 $28/11/2018$ $\pounds$ $66,616.50$ Purchase of Pharmacy stock287Strathcaron HospiceLP1 $28/11/2018$ $\pounds$ $66,616.50$ Purchase of Pharmacy stock29190Donaldsons Client Ac Re Sitc LtdLP1 $28/11/2018$ $\pounds$ $46,006.00$ Payments To Other Org - L/A29673South Lanarkshire CouncilLP1 $28/11/2018$ $\pounds$ $1476,127.77$ PFI Contract payment29721Summit Healthcare (wishaw) LtdLP1 $28/11/2018$ $\pounds$ $781,859.87$ PFI Contract payment29722Prospect Healthcare (hairmyres) LtdLP1 $28/11/2018$ $\pounds$ $60,764.40$ Service Software Licence Std3726Brain Injury Rehabilitation TrustLP1 $28/11/2018$ $\pounds$ $64,574.00$ Purchase Private Sector39118Kilbryde HospiceLP1 $28/11/2018$ $\pounds$ $96,177.84$ Heathcare Grant to Voluntary Sector47023Scottish Care CommercialLP1 $28/11/2018$ $\pounds$ $53,276.67$ Telecoms521474Syntax Consultancy LimitedLP1 $28/11/2018$ $\pounds$ $106,370.20$ Agency Staffing525852Clarity Pharma LtdLP1 $28/11/2018$ $\pounds$ $32,320.23$ Purchase of Pharmacy stock7133Id Medical GroupLP1 $28/11/2018$ $\pounds$ $32,320.23$ Purchase of Pharmacy stock8157Lex Autolea	12762	Addaction	LP1	28/11/2018	£	96,941.66	Harm Reduction Action Plan Hepc
2245       Fresenius Kabi Ltd       LP1       28/11/2018       £       66,616.50       Purchase of Pharmacy stock         287       Strathcarron Hospice       LP1       28/11/2018       £       46,006.00       Provision of Specialist Palliative Care         29190       Donaldsons Client Ac Re Sltc Ltd       LP1       28/11/2018       £       75,000.00       Rent Of Premises         29673       South Lanarkshire Council       LP1       28/11/2018       £       146,600.00       Payments To Other Org - L/A         29721       Summit Healthcare (wishaw) Ltd       LP1       28/11/2018       £       1476,127.77       PFI Contract payment         29722       Prospect Healthcare (wishaw) Ltd       LP1       28/11/2018       £       60,746.40       Service Software Licence Std         34269       Softcat Limited       LP1       28/11/2018       £       60,746.40       Purchase Private Sector         38175       Cumbernauld Care Home       LP1       28/11/2018       £       60,747.84       Heathcare Grant to Voluntary Sector         39118       Kilbryde Hospice       LP1       28/11/2018       £       30,000.00       Cfn Independent Sector         4747       Br Global Services       LP1       28/11/2018       £       32,76.67 <td< td=""><td>1447</td><td>In Practice Systems Limited</td><td>LP1</td><td>28/11/2018</td><td>£</td><td>117,495.30</td><td>Professional Services Fees</td></td<>	1447	In Practice Systems Limited	LP1	28/11/2018	£	117,495.30	Professional Services Fees
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287Strathcarron HospiceLP1 $28/11/2018$ & 46,006.00Provision of Specialist Palliative Care29100Donaldsons Client Ac Re Sltc LtdLP1 $28/11/2018$ & 75,000.00Rent Of Premises29673South Lanarkshire CouncilLP1 $28/11/2018$ & 146,600.00Payments To Other Org - L/A29721Summit Healthcare (wishwa) LtdLP1 $28/11/2018$ & 146,600.00PFI Contract payment29722Prospect Healthcare (wishwa) LtdLP1 $28/11/2018$ & 60,746.40Service Software Licence Std34269Softcat LimitedLP1 $28/11/2018$ & 60,746.40Service Software Licence Std3726Brain Injury Rehabilitation TrustLP1 $28/11/2018$ & 64,574.00Purchase Private Sector38175Cumbernauld Care HomeLP1 $28/11/2018$ & 64,574.00Purchase Private Sector39118Kilbryde HospiceLP1 $28/11/2018$ & 30,000.00Cfn Independent Sector40023Scottish Care CommercialLP1 $28/11/2018$ & 53,276.67Telecoms521474Syntax Consultancy LimitedLP1 $28/11/2018$ & 53,276.67Telecoms523698Retinue Solutions LtdLP1 $28/11/2018$ & 32,320.23Purchase of Pharmacy stock523692Clarity Pharma LtdLP1 $28/11/2018$ & 32,210.36Agency Non-Cons Sen Md Stff523695Clarity Pharma LtdLP1 $28/11/2018$ & 32,163.65Agency Non-Cons Sen Md Stff523695Loyds Pharmacy LimitedLP1 <td< td=""><td></td><td></td><td>LP1</td><td></td><td>£</td><td></td><td></td></td<>			LP1		£		
29190         Donaldsons Client Ac Re Sltc Ltd         LP1         28/11/2018         £         75,000.00         Rent Of Premises           29673         South Lanarkshire Council         LP1         28/11/2018         £         146,600.00         Payments To Other Org - L/A           29721         Summit Healthcare (wishaw) Ltd         LP1         28/11/2018         £         1,476,127.77         PFI Contract payment           29722         Prospect Healthcare (hairmyres) Ltd         LP1         28/11/2018         £         781,859.87         PFI Contract payment           34269         Softcat Limited         LP1         28/11/2018         £         60,746.40         Service Software Licence Std           3726         Brain Injury Rehabilitation Trust         LP1         28/11/2018         £         64,574.00         Purchase Private Sector           38175         Cumbernauld Care Home         LP1         28/11/2018         £         96,177.84         Heathcare Grant to Voluntary Sector           39118         Kilbryde Hospice         LP1         28/11/2018         £         33,276.67         Telecoms           521474         Syntax Consultancy Limited         LP1         28/11/2018         £         38,000.00         Purchase Computer Software           523698         R							-
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40023         Scottish Care Commercial         LP1         28/11/2018         £         30,000.00         Cfn Independent Sector           478         Bt Global Services         LP1         28/11/2018         £         53,276.67         Telecoms           521474         Syntax Consultancy Limited         LP1         28/11/2018         £         58,000.00         Purchase Computer Software           523698         Retinue Solutions Ltd         LP1         28/11/2018         £         106,370.20         Agency Staffing           525852         Clarity Pharma Ltd         LP1         28/11/2018         £         32,320.23         Purchase of Pharmacy Staffing           7133         Id Medical Group         LP1         28/11/2018         £         32,163.65         Agency Non-Cons Sen Md Stff           8157         Lex Autolease Limited         LP1         28/11/2018         £         26,913.32         Staff Car Leasing scheme           8249         Lloyds Pharmacy Limited         LP1         28/11/2018         £         167,197.25         Prison Healthcare           95         Arnold Clark Finance Ltd         LP1         28/11/2018         £         59,836.45         Staff Car Leasing scheme							
478         Bt Global Services         LP1         28/11/2018         £         53,276.67         Telecoms           521474         Syntax Consultancy Limited         LP1         28/11/2018         £         58,000.00         Purchase Computer Software           523698         Retinue Solutions Ltd         LP1         28/11/2018         £         106,370.20         Agency Staffing           523692         Clarity Pharma Ltd         LP1         28/11/2018         £         32,320.23         Purchase of Pharmacy stock           7133         Id Medical Group         LP1         28/11/2018         £         32,163.65         Agency Non-Cons Sen Md Stff           8157         Lex Autolease Limited         LP1         28/11/2018         £         26,913.32         Staff Car Leasing scheme           8249         Lloyds Pharmacy Limited         LP1         28/11/2018         £         167,197.25         Prion Healthcare           95         Arnold Clark Finance Ltd         LP1         28/11/2018         £         59,836.45         Staff Car Leasing scheme							
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