

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	Depuy Synthes Ltd	LP1	01/11/2018	£ 39,843.64	Surgical Sundries
12981	Clinisys Scotland Ltd	LP1	01/11/2018	£ 31,963.32	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	Strathcarron Hospice	LP1	01/11/2018	£ 46,006.00	Provision of Specialist Palliative Care
29008	Four Seasons Health Care Ltd	LP1	01/11/2018	£ 75,990.74	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	01/11/2018	£ 36,795.96	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	Arnold Clark Finance Ltd	LP1	01/11/2018	£ 67,643.87	Staff Car Leasing scheme
1415	Marie Curie Cancer Care	LP1	02/11/2018	£ 72,666.66	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	Healthcare 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 consumables
1859	Drive Devilbiss Sidhil Ltd	LP1	06/11/2018	£ 36,485.57	Med/Surg Equip Serv Contract
2074	Novartis Pharmaceuticals Uk Ltd	LP1	06/11/2018	£ 54,422.18	Purchase of Pharmacy stock
2292	Bayer Plc	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	£ 31,765.60	Rent Of Premises
95	Arnold Clark Finance Ltd	LP1	06/11/2018	£ 27,447.17	Staff Car Leasing scheme
1074	Medinet Clinical Services Ltd	LP1	08/11/2018	£ 44,736.00	Waiting List Initiative
1507	Stryker Uk Ltd	LP1	08/11/2018	£ 42,206.70	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	South Lanarkshire Council	LP1	08/11/2018	£ 50,000.00	Payments To Other Org - L/A
1148	Roche Products Ltd	LP1	09/11/2018	£ 74,731.74	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	09/11/2018	£ 66,380.18	Purchase of Pharmacy stock
1453	Boehringer Ingelheim 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	Alloga Uk Ltd	LP1	09/11/2018	£ 42,157.38	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	09/11/2018	£ 155,690.72	Purchase of Pharmacy stock
24760	Guy S + St Thomas Nhs Foundation Trust	LP3	09/11/2018	£ 26,539.00	Hc Purch Nhs Outside Scotland
307	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
553	Bristol-myers Squibb Pharmaceuticals	LP1	09/11/2018	£ 40,686.77	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	09/11/2018	£ 29,581.93	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	13/11/2018	£ 31,507.40	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
30075	Revive Ms Support	LP1	13/11/2018	£ 36,518.00	Donations To Voluntary Orgs
30486	Lanarkshire Links	LP1	13/11/2018	£ 40,254.00	Hc Purch Other Incl Charities
37517	North Lanarkshire Leisure Ltd	LP1	13/11/2018	£ 243,313.00	Adult Weight Management Programme
39118	Kilbryde Hospice	LP1	13/11/2018	£ 79,581.25	Healthcare 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	£ 34,693.43	Med/Surg Equip Serv Contract
514236	Custody + Offender Medical Services Lip	LP1	13/11/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
6674	Hamilton Bros (engineering)	LP1	13/11/2018	£ 43,350.00	Purchase Equipment
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/11/2018	£ 50,346.00	Home Healthcare
1085	Medtronic Ltd	LP1	15/11/2018	£ 32,466.11	Surgical Sundries
15373	North Lanarkshire Council	LP1	15/11/2018	£ 41,342.08	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	£ 26,802.76	Agency Nursing Staff
38175	Cumbernauld Care Home	LP1	15/11/2018	£ 139,452.00	Purchase Private Sector
3865	Buchan Associates Ltd	LP1	15/11/2018	£ 45,839.99	Management Consultant Fees
50227	Ayr Gatehouse (pic) Priory	LP1	15/11/2018	£ 32,138.70	Hc Purch Private Sector
523698	Retinue Solutions Ltd	LP1	15/11/2018	£ 332,596.71	Agency Staffing
526754	Hc-one Oval Limited (care Homes)	LP1	15/11/2018	£ 240,015.73	Hc Purch Private Sector
7133	Id Medical Group	LP1	15/11/2018	£ 26,162.40	Agency Non-Cons Sen Md Stff
10890	Scottish Public Pensions Agency	LP2	19/11/2018	£ 7,454,045.31	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/11/2018	£ 136,619.31	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/11/2018	£ 567,368.83	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/11/2018	£ 35,606.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/11/2018	£ 585,347.96	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/11/2018	£ 335,303.44	Contract for Healthcare Services
26004	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
1074	Medinet Clinical Services Ltd	LP1	20/11/2018	£ 63,240.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	20/11/2018	£ 27,253.12	Surgical Sundries
1137	Depuy Synthes Ltd	LP1	20/11/2018	£ 25,966.58	Surgical Sundries
1148	Roche Products Ltd	LP1	20/11/2018	£ 131,601.21	Laboratory materials and consumables
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
13649	Mayfair Specialist Nurses	LP1	20/11/2018	£ 26,974.35	Agency Nursing Staff
1453	Boehringer Ingelheim 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

2034	Robinson Medical Recruitment	LP1	20/11/2018	£	25,876.17	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	20/11/2018	£	62,287.32	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/11/2018	£	41,831.27	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	20/11/2018	£	55,555.20	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	20/11/2018	£	114,764.48	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	20/11/2018	£	154,843.33	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	20/11/2018	£	69,359.84	PFI Contract payment
307	Tps Healthcare Group	LP1	20/11/2018	£	66,117.49	Purchase of Pharmacy stock
33745	Voluntary Action North Lanarkshire	LP1	20/11/2018	£	285,250.00	Community Capacity Building Programme
401	Aah Pharmaceuticals Ltd	LP1	20/11/2018	£	350,000.00	Supply of pharmacy stock
4157	Celgene Limited	LP1	20/11/2018	£	42,321.76	Purchase of Pharmacy stock
50227	Ayr Gatehouse (pic) Priory	LP1	20/11/2018	£	115,138.96	Hc Purch Private Sector
505886	Synergy Health Sterilisation Uk Limited	LP1	20/11/2018	£	179,427.19	Lab Disposable Issues
507763	Polar Speed Distribution Ltd	LP1	20/11/2018	£	31,184.78	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	20/11/2018	£	42,120.00	Supply of pharmacy stock
63342	Edf Energy Customers Plc	LP1	20/11/2018	£	205,980.13	Supply of Energy
7922	Kimal Plc	LP1	20/11/2018	£	34,067.93	Other Surgical Sundries
8157	Lex Autolease Limited	LP1	20/11/2018	£	28,553.59	Staff Car Leasing scheme
926	Amgen Limited	LP1	20/11/2018	£	31,954.31	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	20/11/2018	£	169,836.74	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	21/11/2018	£	109,870.92	Property Maintenance
1148	Roche Products Ltd	LP1	22/11/2018	£	63,137.71	Laboratory materials and consumables
1179	Royal Mail	LP1	22/11/2018	£	34,033.22	Postages
1206	Janssen-cilag Ltd (500355)	LP1	22/11/2018	£	32,440.45	Purchase of Pharmacy stock
1453	Boehringer Ingelheim Ltd	LP1	22/11/2018	£	36,512.52	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	22/11/2018	£	59,158.50	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	22/11/2018	£	78,660.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	22/11/2018	£	25,836.68	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	22/11/2018	£	114,414.17	Purchase of Pharmacy stock
29010	St Andrew S Hospice (lanarkshire)	LP1	22/11/2018	£	185,500.00	Healthcare Grant to Voluntary Sector
307	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	Supply of pharmacy stock
4157	Celgene Limited	LP1	22/11/2018	£	74,120.21	Purchase of Pharmacy stock
519502	Enterprise Flex-e-rent	LP1	22/11/2018	£	29,772.32	Hire Of Vehicles
523698	Retinue Solutions Ltd	LP1	22/11/2018	£	131,415.13	Agency Staffing
9621	Ontex Healthcare Uk Ltd	LP1	22/11/2018	£	30,924.52	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	28/11/2018	£	121,439.11	Supported Living Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	28/11/2018	£	25,200.00	Home Healthcare
10734	Santander Asset Finance Plc	LP1	28/11/2018	£	388,090.74	Laundry Equipment Upgrades
1074	Medinet Clinical Services Ltd	LP1	28/11/2018	£	47,229.00	Waiting List Initiative
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	£	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	£	117,495.30	Professional Services Fees
1832	Allstar Business Solutions Ltd	LP1	28/11/2018	£	27,303.89	Purchase of Petrol/Diesel
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 Site 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	£	41,351.32	Purchase Private Sector
38175	Cumbernauld Care Home	LP1	28/11/2018	£	64,574.00	Purchase Private Sector
39118	Kilbride Hospice	LP1	28/11/2018	£	96,177.84	Healthcare Grant to Voluntary Sector
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 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	Prison Healthcare
95	Arnold Clark Finance Ltd	LP1	28/11/2018	£	59,836.45	Staff Car Leasing scheme
Total for period				£	52,923,019.09	