

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1984	Banner Group Ltd	LP1	02/10/2018	£ 33,408.72	Printing & Consumables
2138	Healthcare Environmental Services Ltd	LP1	02/10/2018	£ 27,857.38	Clinical Waste Disposal
2790	Advanced Health And Care Ltd	LP1	02/10/2018	£ 27,619.22	IT Equipment & Support Charge
29008	Four Seasons Health Care Ltd	LP1	02/10/2018	£ 73,539.43	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	02/10/2018	£ 1,013,186.29	PFI Contract payment
30015	Scottish Nursing Guild	LP1	02/10/2018	£ 32,762.90	Agency Nursing Staff
30111	Ecg Facilities Services	LP1	02/10/2018	£ 31,498.94	Engineering Contractors
30960	Healthy N Happy Community Development Trust	LP1	02/10/2018	£ 40,000.00	Contract for Healthcare Services
38175	Cumbernauld Care Home	LP1	02/10/2018	£ 139,452.00	Purchase Private Sector
39118	Kilbryde Hospice	LP1	02/10/2018	£ 66,642.00	Healthcare Grant to Voluntary Sector
502399	Apm Contracts Ltd	LP1	02/10/2018	£ 65,105.76	Property Maintenance
6256	Murdostoun Birc	LP1	02/10/2018	£ 55,031.67	Contract for Healthcare Services
63342	Edf Energy Customers Plc	LP1	02/10/2018	£ 180,464.96	Supply of Energy
9621	Ontex Healthcare Uk Ltd	LP1	02/10/2018	£ 33,409.73	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	04/10/2018	£ 30,095.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	04/10/2018	£ 30,040.01	Surgical Sundries
12762	Addaction	LP1	04/10/2018	£ 51,750.00	Harm Reduction Action Plan Hepc
15373	North Lanarkshire Council	LP1	04/10/2018	£ 1,840,935.30	Payments To Other Org - L/A
29219	Unison Scotland	LP1	04/10/2018	£ 110,168.41	Quarterly Union Dues
29673	South Lanarkshire Council	LP1	04/10/2018	£ 920,278.02	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	04/10/2018	£ 51,073.67	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	04/10/2018	£ 37,953.78	Building Contractors
37517	North Lanarkshire Leisure Ltd	LP1	04/10/2018	£ 45,000.00	Adult Weight Management Programme
7133	Id Medical Group	LP1	04/10/2018	£ 32,577.60	Agency Non-Cons Sen Md Stff
1074	Medinet Clinical Services Ltd	LP1	09/10/2018	£ 60,008.00	Waiting List Initiative
10868	Scottish Huntingtons Association	LP1	09/10/2018	£ 62,966.00	Payments To Other Org - L/A
12762	Addaction	LP1	09/10/2018	£ 96,941.66	Harm Reduction Action Plan Hepc
1447	In Practice Systems Limited	LP1	09/10/2018	£ 118,524.60	Professional Services Fees
15373	North Lanarkshire Council	LP1	09/10/2018	£ 50,441.35	Payments To Other Org - L/A
2034	Robinson Medical Recruitment	LP1	09/10/2018	£ 47,468.21	Agency Nursing Staff
24572	Nhs Supply Chain	LP3	09/10/2018	£ 32,258.11	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/10/2018	£ 1,629,837.46	PFI Contract payment
7133	Id Medical Group	LP1	09/10/2018	£ 42,302.04	Agency Non-Cons Sen Md Stff
1015	Ayr Clinic	LP1	11/10/2018	£ 143,551.43	Supported Living Fees
1085	Medtronic Ltd	LP1	11/10/2018	£ 41,679.27	Surgical Sundries
1148	Roche Products Ltd	LP1	11/10/2018	£ 70,229.50	Laboratory materials and consumables
1184	Abbott Medical Uk Ltd	LP1	11/10/2018	£ 25,494.00	Med/Surg Equip Purchase
1206	Janssen-cilag Ltd (500355)	LP1	11/10/2018	£ 118,715.46	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	11/10/2018	£ 38,242.80	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	11/10/2018	£ 29,608.84	Surgical Sundries
1806	Total Gas + Power	LP1	11/10/2018	£ 35,231.16	Supply of Energy
1859	Drive Devilbiss Sidhil Ltd	LP1	11/10/2018	£ 39,996.83	Med/Surg Equip Serv Contract
2034	Robinson Medical Recruitment	LP1	11/10/2018	£ 26,120.60	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/10/2018	£ 53,723.39	Purchase of Pharmacy stock
2206	British Red Cross Society	LP1	11/10/2018	£ 48,641.75	Payments To Other Org - L/a
2292	Bayer Plc	LP1	11/10/2018	£ 106,542.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	11/10/2018	£ 183,386.29	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	11/10/2018	£ 30,810.00	Radiology Professional Fees
30015	Scottish Nursing Guild	LP1	11/10/2018	£ 31,940.22	Agency Nursing Staff
307	Tps Healthcare Group	LP1	11/10/2018	£ 68,348.61	Purchase of Pharmacy stock
34231	Shredall Limited	LP1	11/10/2018	£ 26,688.97	Refuse Disposal
352	Renray Healthcare Ltd	LP1	11/10/2018	£ 59,038.11	Purchase Other Non Med Equip
4157	Celgene Limited	LP1	11/10/2018	£ 135,347.23	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	11/10/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
553	Bristol-myers Squibb Pharmaceuticals	LP1	11/10/2018	£ 28,322.77	Purchase of Pharmacy stock
6256	Murdostoun Birc	LP1	11/10/2018	£ 35,633.11	Contract for Healthcare Services
6458	Gilead Sciences Ltd	LP1	11/10/2018	£ 35,621.81	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	LP1	11/10/2018	£ 90,352.39	Prison Healthcare
926	Amgen Limited	LP1	11/10/2018	£ 41,405.06	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/10/2018	£ 37,800.00	Home Healthcare
2138	Healthcare Environmental Services Ltd	LP1	16/10/2018	£ 29,784.80	Clinical Waste Disposal
29619	Currie And Brown Uk Ltd	LP1	16/10/2018	£ 26,706.45	Building Professional Fees
3865	Buchan Associates Ltd	LP1	16/10/2018	£ 124,810.99	Management Consultant Fees
502399	Apm Contracts Ltd	LP1	16/10/2018	£ 27,182.40	Property Maintenance
505244	John Graham Construction Ltd	LP1	16/10/2018	£ 208,580.92	Property Maintenance
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	16/10/2018	£ 442,330.86	Hub Hunter Resource Centre
523308	Elysium Healthcare	LP1	16/10/2018	£ 25,920.00	External healthcare
523698	Retinue Solutions Ltd	LP1	16/10/2018	£ 107,755.91	Agency Staffing
95	Arnold Clark Finance Ltd	LP1	16/10/2018	£ 71,770.05	Staff Car Leasing scheme
19653	Inland Revenue	LP2	17/10/2018	£ 10,803,252.92	Income Tax
1358	W L Gore + Associates (uk) Ltd	LP1	18/10/2018	£ 36,595.20	Surgical Sundries

1450	Drive Devilbiss Healthcare Ltd	LP1	18/10/2018	£	36,366.83	Purchase of Equipment
1609	Huntercombe Edinburgh Ltd	LP1	18/10/2018	£	34,786.08	Hc Purch Private Sector
2138	Healthcare Environmental Services Ltd	LP1	18/10/2018	£	127,209.26	Clinical Waste Disposal
2427	Mp Locums Healthcare Ltd	LP1	18/10/2018	£	31,819.80	Agency Medical Staff
30015	Scottish Nursing Guild	LP1	18/10/2018	£	49,544.47	Agency Nursing Staff
10890	Scottish Public Pensions Agency	LP2	19/10/2018	£	7,093,386.38	Payment of Superannuation Deductions
24532	Nhs Lothian	LP2	19/10/2018	£	508,163.99	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/10/2018	£	60,252.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/10/2018	£	57,150.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/10/2018	£	65,413.01	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/10/2018	£	175,410.40	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/10/2018	£	194,713.13	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	19/10/2018	£	29,892,074.16	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	23/10/2018	£	105,480.56	Laboratory materials and consumables
1334	Drive Devilbiss Healthcare Limited	LP1	23/10/2018	£	30,528.00	Surgical Sundries
1759	Intersystems	LP1	23/10/2018	£	247,156.81	Purchase Computer Software
2074	Novartis Pharmaceuticals Uk Ltd	LP1	23/10/2018	£	158,500.71	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	23/10/2018	£	67,401.28	Clinical Waste Disposal
2292	Bayer Plc	LP1	23/10/2018	£	263,918.64	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	23/10/2018	£	43,582.78	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	23/10/2018	£	109,977.02	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	23/10/2018	£	35,942.14	Agency Nursing Staff
30570	Getting Better Together Project	LP1	23/10/2018	£	30,000.00	Delivery of Health Improvement Services
307	Tps Healthcare Group	LP1	23/10/2018	£	39,328.68	Purchase of Pharmacy stock
39118	Kilbride Hospice	LP1	23/10/2018	£	97,838.00	Healthcare Grant to Voluntary Sector
4157	Celgene Limited	LP1	23/10/2018	£	71,069.26	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	23/10/2018	£	168,019.74	Property Maintenance
50882	The Aberdeen Clinic (tac)	LP1	23/10/2018	£	78,400.00	Waiting List Initiative
536	Bt Plc	LP1	23/10/2018	£	50,000.00	Telecoms
1022	Lloyds Pharmacy Clinical Homecare	LP1	25/10/2018	£	25,200.00	Home Healthcare
1085	Medtronic Ltd	LP1	25/10/2018	£	67,023.71	Surgical Sundries
1137	Depuy Synthes Ltd	LP1	25/10/2018	£	27,846.37	Surgical Sundries
1271	Hp Inc. Uk Limited	LP1	25/10/2018	£	145,028.43	Supply of IT equipment
1507	Stryker Uk Ltd	LP1	25/10/2018	£	27,664.52	Surgical Sundries
15373	North Lanarkshire Council	LP1	25/10/2018	£	66,589.25	Payments To Other Org - L/A
1887	Capita Business Services Ltd	LP1	25/10/2018	£	294,655.42	Purchase Computer Hardware
29721	Summit Healthcare (wishaw) Ltd	LP1	25/10/2018	£	1,426,957.75	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/10/2018	£	771,936.60	PFI Contract payment
45861	Ogilvie Fleet Ltd	LP1	25/10/2018	£	29,852.74	Staff Car Leasing scheme
508787	Smart Medical	LP1	25/10/2018	£	34,434.00	Medical Equipment
523698	Retinue Solutions Ltd	LP1	25/10/2018	£	699,704.46	Agency Staffing
9395	Nhs Greater Glasgow And Clyde	LP2	26/10/2018	£	12,779,831.00	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	29/10/2018	£	107,796.35	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	29/10/2018	£	46,311.67	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	29/10/2018	£	35,235.24	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	29/10/2018	£	25,283.34	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	29/10/2018	£	90,087.29	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	29/10/2018	£	60,334.40	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	29/10/2018	£	97,672.24	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	29/10/2018	£	182,922.19	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	29/10/2018	£	28,008.00	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	29/10/2018	£	41,173.84	Agency Nursing Staff
30678	Stonehouse Hospitals Ltd	LP1	29/10/2018	£	67,057.72	PFI Contract payment
307	Tps Healthcare Group	LP1	29/10/2018	£	73,362.30	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	29/10/2018	£	129,182.26	Purchase of Pharmacy stock
505886	Synergy Health Sterilisation Uk Limited	LP1	29/10/2018	£	178,951.28	Lab Disposable Issues
553	Bristol-myers Squibb Pharmaceuticals	LP1	29/10/2018	£	66,085.85	Purchase of Pharmacy stock
Total for period				£	78,221,253.67	