

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
95	Arnold Clark Finance Ltd	LP1	01/08/2019	£ 43,763.20	Staff Car Leasing scheme
589	Scotmed Limited	LP1	01/08/2019	£ 32,803.09	Med/surg Equip Purchase
1085	Medtronic Ltd	LP1	01/08/2019	£ 31,782.54	Surgical Sundries
1358	W L Gore + Associates (uk) Ltd	LP1	01/08/2019	£ 25,836.00	Surgical Sundries
1535	Leaseplan	LP1	01/08/2019	£ 35,969.69	Staff Car Leasing scheme
2326	Ricoh Uk Limited	LP1	01/08/2019	£ 48,300.34	Photocopier Charges
8157	Lex Autolease Limited	LP1	01/08/2019	£ 67,439.12	Staff Car Leasing scheme
9012	Mpmh Construction Ltd	LP1	01/08/2019	£ 34,154.63	Pip/dwp Programme
29144	Motherwell Bridge Air Systems	LP1	01/08/2019	£ 63,717.60	Engineering Materials
523698	Retinue Solutions Ltd	LP1	01/08/2019	£ 448,153.38	Agency Staffing
526754	Hc-one Oval Limited (care Homes)	LP1	01/08/2019	£ 248,016.25	Hc Purch Private Sector
2034	Robinson Medical Recruitment	LP1	02/08/2019	£ 32,619.31	Agency Nursing Staff
12288	Viridor Enviros Scot Ltd	LP1	02/08/2019	£ 34,302.84	Refuse Disposal
1074	Medinet Clinical Services Ltd	LP1	05/08/2019	£ 29,861.00	Waiting List Initiative
2245	Fresenius Kabi Ltd	LP1	05/08/2019	£ 58,475.44	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	05/08/2019	£ 148,434.69	Purchase of Pharmacy stock
40023	Scottish Care Commercial	LP1	05/08/2019	£ 55,000.00	Cfn Independent Sector
185	Voice Technologies Ltd	LP1	06/08/2019	£ 105,753.05	Intan IT Software Additions
307	Tps Healthcare Group	LP1	06/08/2019	£ 25,952.88	Purchase of Pharmacy stock
536	Bt Plc	LP1	06/08/2019	£ 29,617.92	Telecoms
553	Bristol-myers Squibb Pharmaceuticals	LP1	06/08/2019	£ 33,766.58	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	06/08/2019	£ 27,884.01	Laboratory materials and consumeables
1759	Intersystems	LP1	06/08/2019	£ 81,344.48	Purchase Computer Software
1775	Baxter Healthcare Ltd	LP1	06/08/2019	£ 63,237.71	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	06/08/2019	£ 79,634.40	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	06/08/2019	£ 25,259.23	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	06/08/2019	£ 28,538.69	Photocopier Charges
2329	Alliance Healthcare (practice Ac)	LP1	06/08/2019	£ 38,374.42	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	06/08/2019	£ 35,754.84	Purchase of Pharmacy stock
29520	Wellsky International Limited	LP1	06/08/2019	£ 29,166.00	Purchase of Pharmacy stock
30634	Technidata Uk	LP1	06/08/2019	£ 351,603.60	Purchase Computer Software

514236	Custody + Offender Medical Services Llp	LP1	06/08/2019	£ 76,088.00	Pay For Services Non-nhs Orgs
526640	Inchcape Fleet Solutions Ltd	LP1	06/08/2019	£ 30,947.06	Staff Car Leasing scheme
12762	Addaction	LP1	07/08/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
15373	North Lanarkshire Council	LP1	07/08/2019	£ 33,373.10	Payments To Other Org - L/A
25683	Priory Healthcare	LP1	07/08/2019	£ 35,278.00	Hc Purch Private Sector
29619	Currie And Brown Uk Ltd	LP1	07/08/2019	£ 141,749.82	Building Professional Fees
523698	Retinue Solutions Ltd	LP1	07/08/2019	£ 132,535.40	Agency Staffing
287	Strathcarron Hospice	LP1	08/08/2019	£ 47,386.00	Provision of Specialist Palliative Care
29722	Prospect Healthcare (hairmyres) Ltd	LP1	08/08/2019	£ 1,629,837.46	PFI Contract payment
50790	Stockton Hall Priory	LP1	08/08/2019	£ 31,685.18	Hc Purch Private Sector
401	Aah Pharmaceuticals Ltd	LP1	09/08/2019	£ 585,594.58	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	12/08/2019	£ 76,591.18	Purchase of Pharmacy stock
926	Amgen Limited	LP1	12/08/2019	£ 34,720.11	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	12/08/2019	£ 32,939.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	12/08/2019	£ 164,289.34	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	12/08/2019	£ 77,201.67	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	12/08/2019	£ 34,305.72	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/08/2019	£ 99,660.54	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	12/08/2019	£ 159,744.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	12/08/2019	£ 127,141.37	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	12/08/2019	£ 124,040.50	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	12/08/2019	£ 128,011.57	Purchase of Pharmacy stock
50790	Stockton Hall Priory	LP1	12/08/2019	£ 29,703.60	Hc Purch Private Sector
1085	Medtronic Ltd	LP1	13/08/2019	£ 42,797.18	Surgical Sundries
1137	Depuy Synthes Ltd	LP1	13/08/2019	£ 27,897.99	Surgical Sundries
1358	W L Gore + Associates (uk) Ltd	LP1	13/08/2019	£ 25,105.20	Surgical Sundries
1447	In Practice Systems Limited	LP1	13/08/2019	£ 113,120.57	Professional Services Fees
1859	Drive Devilbiss Sidhil Ltd	LP1	13/08/2019	£ 30,115.84	Med/Surg Equip Serv Contract
15373	North Lanarkshire Council	LP1	13/08/2019	£ 5,407,583.02	Payments To Other Org - L/A
25554	Medica Reporting Ltd (medica Group)	LP1	13/08/2019	£ 58,579.00	Radiology Professional Fees
29619	Currie And Brown Uk Ltd	LP1	13/08/2019	£ 27,321.71	Building Professional Fees
30634	Technidata Uk	LP1	13/08/2019	£ 39,312.05	Purchase Computer Software
34269	Softcat Limited	LP1	13/08/2019	£ 50,292.00	Service Software Licence Std

39709	The Clyde Importers Retirement Benefits Schem	LP1	13/08/2019	£ 61,891.45	Rent Of Premises
526754	Hc-one Oval Limited (care Homes)	LP1	13/08/2019	£ 248,016.25	Hc Purch Private Sector
1074	Medinet Clinical Services Ltd	LP1	14/08/2019	£ 28,612.00	Waiting List Initiative
50882	The Aberdeen Clinic (tac)	LP1	14/08/2019	£ 53,050.00	Waiting List Initiative
505244	John Graham Construction Ltd	LP1	14/08/2019	£ 93,454.88	Property Maintenance
523698	Retinue Solutions Ltd	LP1	14/08/2019	£ 60,477.18	Agency Staffing
19653	Inland Revenue	LP2	15/08/2019	£ 11,198,161.18	Income Tax
24572	Nhs Supply Chain	LP3	16/08/2019	£ 171,119.21	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	19/08/2019	£ 26,841.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	19/08/2019	£ 42,335.61	Surgical Sundries
1887	Capita Business Services Ltd	LP1	19/08/2019	£ 42,474.07	Purchase Computer Hardware
9395	Nhs Greater Glasgow And Clyde	LP2	19/08/2019	£ 14,932,161.90	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/08/2019	£ 9,493,627.86	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/08/2019	£ 70,230.81	Contract for Healthcare Services
12288	Viridor Enviros Scot Ltd	LP1	19/08/2019	£ 42,648.36	Refuse Disposal
12681	Zoll Medical Uk Ltd	LP1	19/08/2019	£ 34,323.60	Medical Physics Equipment
15373	North Lanarkshire Council	LP1	19/08/2019	£ 6,781,625.50	Payments To Other Org - L/A
24532	Nhs Lothian	LP2	19/08/2019	£ 2,450,822.58	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/08/2019	£ 37,440.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/08/2019	£ 531,544.30	Contract for Healthcare Services
24540	Nhs Borders	LP2	19/08/2019	£ 47,897.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/08/2019	£ 179,862.00	Contract for Healthcare Services
24554	Nhs Grampian	LP2	19/08/2019	£ 104,898.00	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/08/2019	£ 793,704.64	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	19/08/2019	£ 1,464,067.83	PFI Contract payment
38175	Cumbernauld Care Home	LP1	19/08/2019	£ 143,357.00	Purchase Private Sector
523698	Retinue Solutions Ltd	LP1	19/08/2019	£ 89,213.18	Agency Staffing
1085	Medtronic Ltd	LP1	20/08/2019	£ 26,852.56	Surgical Sundries
2065	Mip (uk) Ltd	LP1	20/08/2019	£ 62,380.14	Purchase of Sleepknit
3865	Buchan Associates Ltd	LP1	20/08/2019	£ 50,709.45	Management Consultant Fees
15373	North Lanarkshire Council	LP1	20/08/2019	£ 27,840.00	Payments To Other Org - L/A
29008	Four Seasons Health Care Ltd	LP1	20/08/2019	£ 75,990.74	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	21/08/2019	£ 41,994.89	Purchase of Pharmacy stock

926	Amgen Limited	LP1	21/08/2019	£ 56,903.17	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	21/08/2019	£ 159,764.34	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	21/08/2019	£ 42,882.87	Purchase of Pharmacy stock
1271	Hp Inc. Uk Limited	LP1	21/08/2019	£ 55,839.59	Supply of IT equipment
2074	Novartis Pharmaceuticals Uk Ltd	LP1	21/08/2019	£ 79,360.48	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	21/08/2019	£ 238,966.80	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	21/08/2019	£ 85,117.83	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	21/08/2019	£ 153,367.23	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	21/08/2019	£ 119,746.75	Purchase of Pharmacy stock
8054	Landed Peer Education Services	LP1	21/08/2019	£ 38,490.00	Contribution for delivery of Services
48987	Jazz Pharmaceuticals Uk Ltd	LP1	21/08/2019	£ 38,075.51	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	21/08/2019	£ 42,120.00	Purchase of Pharmacy stock
589	Scotmed Limited	LP1	22/08/2019	£ 41,807.80	Med/surg Equip Purchase
1015	Ayr Clinic	LP1	22/08/2019	£ 118,913.21	Supported Living Fees
1759	Intersystems	LP1	22/08/2019	£ 82,385.60	Purchase Computer Software
1806	Total Gas + Power	LP1	23/08/2019	£ 88,809.55	Supply of Energy
43622	Peacock Johnston Solicitors	LP1	23/08/2019	£ 380,326.20	Non Staff Compen Medical
1085	Medtronic Ltd	LP1	27/08/2019	£ 68,539.86	Surgical Sundries
2790	Advanced Health And Care Ltd	LP1	27/08/2019	£ 27,581.57	IT Equipment & Support Charge
24507	Blackpool Teaching Hospital Nhs Trust	LP3	27/08/2019	£ 31,169.87	Purchases outside Scotland Safehaven
24572	Nhs Supply Chain	LP3	27/08/2019	£ 77,776.18	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	27/08/2019	£ 788,408.99	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	27/08/2019	£ 71,179.50	PFI Contract payment
39118	Kilbryde Hospice	LP1	27/08/2019	£ 94,081.00	Heathcare Grant to Voluntary Sector
505244	John Graham Construction Ltd	LP1	27/08/2019	£ 122,400.96	Property Maintenance
307	Tps Healthcare Group	LP1	28/08/2019	£ 36,912.12	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	28/08/2019	£ 64,224.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	28/08/2019	£ 32,244.40	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	28/08/2019	£ 58,294.28	Purchase of Pharmacy stock
1358	W L Gore + Associates (uk) Ltd	LP1	28/08/2019	£ 26,186.40	Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	LP1	28/08/2019	£ 52,067.75	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	28/08/2019	£ 69,334.68	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	28/08/2019	£ 79,741.80	Purchase of Pharmacy stock

2329	Alliance Healthcare (practice Ac)	LP1	28/08/2019	£ 144,749.98	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	28/08/2019	£ 32,800.85	Purchase of Pharmacy stock
7922	Kimal Plc	LP1	28/08/2019	£ 29,064.00	Other Surgical Sundries
8249	Lloyds Pharmacy Limited	LP1	28/08/2019	£ 40,948.56	Prison Healthcare
29010	St Andrew S Hospice (lanarkshire)	LP1	28/08/2019	£ 186,469.00	Heathcare Grant to Voluntary Sector
505886	Synergy Health Sterilisation Uk Limited	LP1	28/08/2019	£ 186,971.04	Lab Disposable Issues
Total for period				£ 65,751,584.41	