

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
307	Tps Healthcare Group	LP1	02/12/2019	£ 45,605.16	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	02/12/2019	£ 33,062.12	Surgical Sundries
1148	Roche Products Ltd	LP1	02/12/2019	£ 119,405.96	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	02/12/2019	£ 60,636.41	Purchase of Pharmacy stock
1271	Hp Inc. Uk Limited	LP1	02/12/2019	£ 138,032.03	Supply of IT equipment
1775	Baxter Healthcare Ltd	LP1	02/12/2019	£ 26,171.08	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	02/12/2019	£ 142,081.71	Supply of Energy
2065	Mip (uk) Ltd	LP1	02/12/2019	£ 67,402.26	Purchase of Sleepknit
2292	Bayer Plc	LP1	02/12/2019	£ 163,519.68	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	02/12/2019	£ 78,373.41	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	02/12/2019	£ 65,814.90	Purchase of Pharmacy stock
2968	Apollo Endosurgery Uk Ltd	LP1	02/12/2019	£ 37,366.08	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	02/12/2019	£ 126,111.31	Purchase of Pharmacy stock
28464	Clevermed Limited	LP1	02/12/2019	£ 26,594.40	IT Equipment & Support Charge
505886	Synergy Health Sterilisation Uk Limited	LP1	02/12/2019	£ 186,971.04	Lab Disposable Issues
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	02/12/2019	£ 47,280.00	Purchase of Pharmacy stock
511636	Graham Pest Control	LP1	02/12/2019	£ 31,844.40	Pest Control
1074	Medinet Clinical Services Ltd	LP1	03/12/2019	£ 46,414.00	Waiting List Initiative
24507	Blackpool Teaching Hospital Nhs Trust	LP3	03/12/2019	£ 26,679.99	Purchases outside Scotland Safehaven
24572	Nhs Supply Chain	LP3	03/12/2019	£ 284,077.22	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	03/12/2019	£ 93,207.80	Pay For Services Non-nhs Orgs
700	Hologic Limited	LP1	04/12/2019	£ 34,731.60	Laboratory materials and consumeables
1137	Depuy Synthes Ltd	LP1	04/12/2019	£ 35,556.65	Surgical Sundries
1199	Bmi Healthcare	LP1	04/12/2019	£ 92,340.00	Medical Fees
1358	W L Gore + Associates (uk) Ltd	LP1	04/12/2019	£ 34,234.80	Surgical Sundries
12762	Addaction	LP1	04/12/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
505886	Synergy Health Sterilisation Uk Limited	LP1	04/12/2019	£ 186,971.04	Lab Disposable Issues
526754	Hc-one Oval Limited (care Homes)	LP1	04/12/2019	£ 248,016.25	Hc Purch Private Sector
29008	Four Seasons Health Care Ltd	LP1	06/12/2019	£ 73,539.43	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	06/12/2019	£ 205,797.20	Heathcare Grant to Voluntary Sector

29619	Currie And Brown Uk Ltd	LP1	06/12/2019	£	146,164.90	Building Professional Fees
2065	Mip (uk) Ltd	LP1	09/12/2019	£	63,831.00	Purchase of Sleepknit
3865	Buchan Associates Ltd	LP1	09/12/2019	£	58,025.18	Management Consultant Fees
6566	Graham + Sibbald	LP1	09/12/2019	£	31,783.38	Rent Of Premises
39118	Kilbryde Hospice	LP1	09/12/2019	£	193,806.86	Heathcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	10/12/2019	£	36,570.64	Agency Nursing Staff
307	Tps Healthcare Group	LP1	11/12/2019	£	25,957.24	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/12/2019	£	52,040.55	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	11/12/2019	£	78,660.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	11/12/2019	£	64,118.91	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	11/12/2019	£	41,497.11	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	11/12/2019	£	41,314.62	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	11/12/2019	£	54,005.93	Payments To Other Org - L/A
63342	Edf Energy Customers Plc	LP1	11/12/2019	£	224,162.02	Supply of Energy
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	11/12/2019	£	100,065.38	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	12/12/2019	£	53,271.07	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	12/12/2019	£	1,684,515.26	PFI Contract payment
1065	Zimmer Biomet Uk Ltd	LP1	13/12/2019	£	25,227.84	Surgical Sundries
1179	Royal Mail	LP1	13/12/2019	£	26,337.93	Postages
25330	Head Resourcing Limited	LP1	13/12/2019	£	36,337.50	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	13/12/2019	£	40,080.87	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	13/12/2019	£	32,702.18	Building Contractors
63342	Edf Energy Customers Plc	LP1	13/12/2019	£	219,640.67	Supply of Energy
9621	Ontex Healthcare Uk Ltd	LP1	16/12/2019	£	142,858.70	Purchase of Pharmacy stock
19653	Inland Revenue	LP2	16/12/2019	£	11,370,612.97	Income Tax
702	Surehaven Glasgow Ltd	LP1	17/12/2019	£	33,506.57	Supported Living Fees
1415	Marie Curie Cancer Care	LP1	17/12/2019	£	36,333.33	Provision of Specialist Nursing Services
523698	Retinue Solutions Ltd	LP1	17/12/2019	£	281,936.56	Agency Staffing
307	Tps Healthcare Group	LP1	18/12/2019	£	74,948.70	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	18/12/2019	£	667,517.83	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	18/12/2019	£	146,826.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	18/12/2019	£	241,638.49	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	18/12/2019	£	117,078.69	Purchase of Pharmacy stock

1453	Boehringer Ingleheim Ltd	LP1	18/12/2019	£	33,777.36	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	18/12/2019	£	284,114.94	Surgical Sundries
1806	Total Gas + Power	LP1	18/12/2019	£	106,395.67	Supply of Energy
1887	Capita Business Services Ltd	LP1	18/12/2019	£	47,820.00	Purchase Computer Hardware
2074	Novartis Pharmaceuticals Uk Ltd	LP1	18/12/2019	£	115,029.73	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	18/12/2019	£	79,646.40	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	18/12/2019	£	55,227.65	Purchase of Pharmacy stock
2327	Ee Limited	LP1	18/12/2019	£	58,482.29	Mobile Phones Contract
2329	Alliance Healthcare (practice Ac)	LP1	18/12/2019	£	146,432.22	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	18/12/2019	£	43,781.03	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	18/12/2019	£	27,974.26	Purchase of Pharmacy stock
30634	Technidata Uk	LP1	18/12/2019	£	43,500.00	Purchase Computer Software
523698	Retinue Solutions Ltd	LP1	18/12/2019	£	95,491.21	Agency Staffing
700	Hologic Limited	LP1	19/12/2019	£	33,697.20	Laboratory materials and consumables
1085	Medtronic Ltd	LP1	19/12/2019	£	48,378.36	Surgical Sundries
1184	Abbott Medical Uk Ltd	LP1	19/12/2019	£	42,276.50	Med/Surg Equip Purchase
1806	Total Gas + Power	LP1	19/12/2019	£	49,131.84	Supply of Energy
2065	Mip (uk) Ltd	LP1	19/12/2019	£	77,644.02	Purchase of Sleepknit
9395	Nhs Greater Glasgow And Clyde	LP2	19/12/2019	£	19,035,732.34	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/12/2019	£	9,395,557.42	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/12/2019	£	115,051.74	Contract for Healthcare Services
13373	Ge Medical Systems Limited	LP1	19/12/2019	£	157,800.32	Medical Equipment Purchases and Services
24532	Nhs Lothian	LP2	19/12/2019	£	744,384.84	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/12/2019	£	46,773.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/12/2019	£	64,181.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/12/2019	£	595,671.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/12/2019	£	187,042.71	Contract for Healthcare Services
24763	Highland Health Board	LP2	19/12/2019	£	34,502.50	Contract for Healthcare Services
26004	The National Waiting Times Centre Speci	LP2	19/12/2019	£	915,013.00	Contract for Healthcare Services
28424	Worldwide Engineering Solutions Ltd	LP1	19/12/2019	£	28,924.53	Engineering Contractors
1199	Bmi Healthcare	LP1	20/12/2019	£	76,144.55	Medical Fees
1507	Stryker Uk Ltd	LP1	20/12/2019	£	755,632.62	Surgical Sundries
9534	Nuffield Health	LP1	20/12/2019	£	45,082.00	Contract for Healthcare Services

25554	Medica Reporting Ltd (medica Group)	LP1	20/12/2019	£ 174,824.00	Radiology Professional Fees
29721	Summit Healthcare (wishaw) Ltd	LP1	20/12/2019	£ 6,511,649.15	PFI Contract payment
1015	Ayr Clinic	LP1	23/12/2019	£ 102,396.41	Supported Living Fees
1074	Medinet Clinical Services Ltd	LP1	23/12/2019	£ 42,563.00	Waiting List Initiative
287	Strathcarron Hospice	LP1	24/12/2019	£ 47,386.00	Provision of Specialist Palliative Care
1199	Bmi Healthcare	LP1	24/12/2019	£ 175,127.00	Medical Fees
12288	Viridor Enviroscoot Ltd	LP1	24/12/2019	£ 40,774.76	Refuse Disposal
15373	North Lanarkshire Council	LP1	24/12/2019	£ 31,619.88	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	24/12/2019	£ 833,727.16	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	24/12/2019	£ 68,962.20	PFI Contract payment
34112	Lanarkshire Association For Mental Heal	LP1	24/12/2019	£ 50,000.00	Contract for Healthcare Services
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	24/12/2019	£ 463,617.29	Hub Hunter Resource Centre
29219	Unison Scotland	LP1	27/12/2019	£ 109,597.99	Quarterly Union Dues
29673	South Lanarkshire Council	LP1	27/12/2019	£ 59,040.00	Payments To Other Org - L/A
505244	John Graham Construction Ltd	LP1	27/12/2019	£ 532,496.17	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	27/12/2019	£ 77,990.20	Pay For Services Non-nhs Orgs
529142	Ashfield District Council	LP1	27/12/2019	£ 141,008.70	Rent of Premises
Total for period				£ 62,298,757.80	