

| Supplier Code | Supplier Name | Sub Ledger Code | Date Paid | Gross Value | Supplies |
|----------------------|--------------------------------------|------------------------|------------------|--------------------|--|
| 95 | Arnold Clark Finance Ltd | LP1 | 03/10/2019 | £ 59,517.58 | Staff Car Leasing scheme |
| 95 | Arnold Clark Finance Ltd | LP1 | 24/10/2019 | £ 55,669.80 | Staff Car Leasing scheme |
| 128 | Bard Ltd | LP1 | 09/10/2019 | £ 83,400.00 | Plant: Additions |
| 287 | Strathcarron Hospice | LP1 | 09/10/2019 | £ 47,386.00 | Provision of Specialist Palliative Care |
| 307 | Tps Healthcare Group | LP1 | 25/10/2019 | £ 85,697.12 | Purchase of Pharmacy stock |
| 307 | Tps Healthcare Group | LP1 | 10/10/2019 | £ 70,736.56 | Purchase of Pharmacy stock |
| 307 | Tps Healthcare Group | LP1 | 15/10/2019 | £ 27,639.36 | Purchase of Pharmacy stock |
| 401 | Aah Pharmaceuticals Ltd | LP1 | 31/10/2019 | £ 761,980.81 | Purchase of Pharmacy stock |
| 538 | University Of The West Of Scotland | LP1 | 21/10/2019 | £ 110,790.00 | Course Fees |
| 553 | Bristol-myers Squibb Pharmaceuticals | LP1 | 25/10/2019 | £ 39,470.67 | Purchase of Pharmacy stock |
| 700 | Hologic Limited | LP1 | 11/10/2019 | £ 34,572.00 | Laboratory materials and consumeables |
| 926 | Amgen Limited | LP1 | 25/10/2019 | £ 31,928.75 | Purchase of Pharmacy stock |
| 1015 | Ayr Clinic | LP1 | 18/10/2019 | £ 102,396.41 | Supported Living Fees |
| 1074 | Medinet Clinical Services Ltd | LP1 | 16/10/2019 | £ 97,318.30 | Waiting List Initiative |
| 1074 | Medinet Clinical Services Ltd | LP1 | 07/10/2019 | £ 76,313.00 | Waiting List Initiative |
| 1074 | Medinet Clinical Services Ltd | LP1 | 02/10/2019 | £ 48,761.00 | Waiting List Initiative |
| 1085 | Medtronic Ltd | LP1 | 25/10/2019 | £ 41,503.08 | Surgical Sundries |
| 1137 | Depuy Synthes Ltd | LP1 | 22/10/2019 | £ 32,138.83 | Surgical Sundries |
| 1147 | Roche Diagnostics Limited | LP1 | 15/10/2019 | £ 3,726,608.70 | Laboratory materials and consumeables |
| 1147 | Roche Diagnostics Limited | LP1 | 24/10/2019 | £ 1,869,447.05 | Laboratory materials and consumeables |
| 1148 | Roche Products Ltd | LP1 | 10/10/2019 | £ 202,073.54 | Laboratory materials and consumeables |
| 1148 | Roche Products Ltd | LP1 | 25/10/2019 | £ 99,224.95 | Laboratory materials and consumeables |
| 1148 | Roche Products Ltd | LP1 | 15/10/2019 | £ 30,249.53 | Laboratory materials and consumeables |
| 1199 | Bmi Healthcare | LP1 | 09/10/2019 | £ 587,905.00 | Medical Fees |
| 1199 | Bmi Healthcare | LP1 | 23/10/2019 | £ 465,996.30 | Medical Fees |
| 1199 | Bmi Healthcare | LP1 | 16/10/2019 | £ 317,866.62 | Medical Fees |
| 1199 | Bmi Healthcare | LP1 | 24/10/2019 | £ 94,491.51 | Medical Fees |
| 1206 | Janssen-cilag Ltd (500355) | LP1 | 25/10/2019 | £ 136,748.66 | Purchase of Pharmacy stock |
| 1206 | Janssen-cilag Ltd (500355) | LP1 | 10/10/2019 | £ 82,669.38 | Purchase of Pharmacy stock |
| 1271 | Hp Inc. Uk Limited | LP1 | 16/10/2019 | £ 51,072.42 | Supply of IT equipment |
| 1415 | Marie Curie Cancer Care | LP1 | 23/10/2019 | £ 217,999.98 | Provision of Specialist Nursing Services |

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| 1447 | In Practice Systems Limited | LP1 | 29/10/2019 | £ | 115,021.10 | Professional Services Fees |
| 1453 | Boehringer Ingelheim Ltd | LP1 | 25/10/2019 | £ | 37,206.24 | Purchase of Pharmacy stock |
| 1535 | Leaseplan | LP1 | 24/10/2019 | £ | 47,549.64 | Staff Car Leasing scheme |
| 1759 | Intersystems | LP1 | 04/10/2019 | £ | 28,191.60 | Purchase Computer Software |
| 1859 | Drive Devilbiss Sidhil Ltd | LP1 | 29/10/2019 | £ | 36,366.83 | Med/Surg Equip Serv Contract |
| 1887 | Capita Business Services Ltd | LP1 | 24/10/2019 | £ | 56,676.32 | Purchase Computer Hardware |
| 2065 | Mip (uk) Ltd | LP1 | 22/10/2019 | £ | 57,364.62 | Purchase of Sleepknit |
| 2074 | Novartis Pharmaceuticals Uk Ltd | LP1 | 25/10/2019 | £ | 165,232.17 | Purchase of Pharmacy stock |
| 2074 | Novartis Pharmaceuticals Uk Ltd | LP1 | 10/10/2019 | £ | 101,355.04 | Purchase of Pharmacy stock |
| 2245 | Fresenius Kabi Ltd | LP1 | 09/10/2019 | £ | 64,691.84 | Purchase of Pharmacy stock |
| 2292 | Bayer Plc | LP1 | 25/10/2019 | £ | 236,574.00 | Purchase of Pharmacy stock |
| 2292 | Bayer Plc | LP1 | 10/10/2019 | £ | 82,117.20 | Purchase of Pharmacy stock |
| 2292 | Bayer Plc | LP1 | 15/10/2019 | £ | 80,136.00 | Purchase of Pharmacy stock |
| 2321 | Alloga Uk Ltd | LP1 | 10/10/2019 | £ | 62,770.59 | Purchase of Pharmacy stock |
| 2321 | Alloga Uk Ltd | LP1 | 25/10/2019 | £ | 50,983.34 | Purchase of Pharmacy stock |
| 2321 | Alloga Uk Ltd | LP1 | 15/10/2019 | £ | 44,466.91 | Purchase of Pharmacy stock |
| 2326 | Ricoh Uk Limited | LP1 | 24/10/2019 | £ | 32,414.03 | Photocopier Charges |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 25/10/2019 | £ | 184,600.91 | Purchase of Pharmacy stock |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 10/10/2019 | £ | 119,623.10 | Purchase of Pharmacy stock |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 15/10/2019 | £ | 34,617.15 | Purchase of Pharmacy stock |
| 2357 | Biosensors International | LP1 | 11/10/2019 | £ | 26,524.00 | Other Surgical Sundries |
| 2968 | Apollo Endosurgery Uk Ltd | LP1 | 25/10/2019 | £ | 28,739.40 | Purchase of Pharmacy stock |
| 3865 | Buchan Associates Ltd | LP1 | 09/10/2019 | £ | 85,843.33 | Management Consultant Fees |
| 4157 | Celgene Limited | LP1 | 10/10/2019 | £ | 144,926.94 | Purchase of Pharmacy stock |
| 4157 | Celgene Limited | LP1 | 25/10/2019 | £ | 90,503.86 | Purchase of Pharmacy stock |
| 6256 | Murdostoun Birc | LP1 | 01/10/2019 | £ | 48,995.20 | Contract for Healthcare Services |
| 6256 | Murdostoun Birc | LP1 | 16/10/2019 | £ | 42,809.36 | Contract for Healthcare Services |
| 7069 | Hospital Ambulance Car Service | LP1 | 10/10/2019 | £ | 50,780.64 | Ambulance Car Service |
| 8674 | Mawdsley Brooks Co Ltd | LP1 | 25/10/2019 | £ | 27,805.46 | Purchase of Pharmacy stock |
| 9395 | Nhs Greater Glasgow And Clyde | LP2 | 17/10/2019 | £ | 15,301,116.48 | Contract for Healthcare Services |
| 9621 | Ontex Healthcare Uk Ltd | LP1 | 11/10/2019 | £ | 36,706.93 | Purchase of Pharmacy stock |
| 10868 | Scottish Huntingtons Association | LP1 | 28/10/2019 | £ | 62,966.00 | Payments To Other Org - L/A |
| 10890 | Scottish Public Pensions Agency | LP2 | 17/10/2019 | £ | 9,302,737.80 | Payment of Superannuation Deductions |

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| 11270 | St Andrew S Healthcare | LP1 | 28/10/2019 | £ | 124,648.58 | Purchases outside Scotland Safehaven |
| 11604 | Tayside Nhs Board | LP2 | 17/10/2019 | £ | 196,740.69 | Contract for Healthcare Services |
| 12288 | Viridor Enviros Scot Ltd | LP1 | 21/10/2019 | £ | 34,048.39 | Refuse Disposal |
| 12762 | Addaction | LP1 | 23/10/2019 | £ | 48,470.83 | Harm Reduction Action Plan Hepc |
| 14286 | South Lanarkshire Council | LP1 | 09/10/2019 | £ | 170,000.00 | Payments To Other Org - L/A |
| 14286 | South Lanarkshire Council | LP1 | 02/10/2019 | £ | 117,500.00 | Payments To Other Org - L/A |
| 14286 | South Lanarkshire Council | LP1 | 14/10/2019 | £ | 38,000.00 | Payments To Other Org - L/A |
| 15106 | Shb Hire Ltd | LP1 | 11/10/2019 | £ | 112,772.45 | Hire Of Vehicles |
| 15106 | Shb Hire Ltd | LP1 | 16/10/2019 | £ | 29,250.00 | Hire Of Vehicles |
| 15373 | North Lanarkshire Council | LP1 | 23/10/2019 | £ | 5,509,637.50 | Payments To Other Org - L/A |
| 15373 | North Lanarkshire Council | LP1 | 15/10/2019 | £ | 1,271,988.00 | Payments To Other Org - L/A |
| 15373 | North Lanarkshire Council | LP1 | 11/10/2019 | £ | 170,000.00 | Payments To Other Org - L/A |
| 15373 | North Lanarkshire Council | LP1 | 09/10/2019 | £ | 27,807.63 | Payments To Other Org - L/A |
| 19653 | Inland Revenue | LP2 | 16/10/2019 | £ | 11,342,698.20 | Income Tax |
| 24508 | University Hospitals Birmingham Nhs Foundatio | LP3 | 04/10/2019 | £ | 26,880.00 | Payments To Other Boards |
| 24532 | Nhs Lothian | LP2 | 17/10/2019 | £ | 462,867.34 | Contract for Healthcare Services |
| 24534 | The State Hospitals Board For Scotland | LP2 | 17/10/2019 | £ | 32,201.57 | Contract for Healthcare Services |
| 24535 | Dumfries And Galloway Health Board | LP2 | 17/10/2019 | £ | 37,440.00 | Contract for Healthcare Services |
| 24537 | Nhs Ayrshire + Arran | LP2 | 17/10/2019 | £ | 64,181.00 | Contract for Healthcare Services |
| 24538 | Forth Valley Nhs Board | LP2 | 17/10/2019 | £ | 292,547.80 | Contract for Healthcare Services |
| 24551 | Nhs National Services Scotland | LP2 | 17/10/2019 | £ | 231,351.08 | Contract for Healthcare Services |
| 24572 | Nhs Supply Chain | LP3 | 16/10/2019 | £ | 260,187.82 | Purchase of Pharmacy stock |
| 24572 | Nhs Supply Chain | LP3 | 29/10/2019 | £ | 127,653.24 | Purchase of Pharmacy stock |
| 24769 | Fife Nhs Board | LP2 | 17/10/2019 | £ | 25,892.00 | Contract for Healthcare Services |
| 25554 | Medica Reporting Ltd (medica Group) | LP1 | 09/10/2019 | £ | 56,917.00 | Radiology Professional Fees |
| 26004 | The National Waiting Times Centre Special | LP2 | 17/10/2019 | £ | 34,498.77 | Contract for Healthcare Services |
| 29008 | Four Seasons Health Care Ltd | LP1 | 10/10/2019 | £ | 75,990.74 | Contract for Healthcare Services |
| 29008 | Four Seasons Health Care Ltd | LP1 | 15/10/2019 | £ | 73,539.43 | Contract for Healthcare Services |
| 29010 | St Andrew S Hospice (lanarkshire) | LP1 | 11/10/2019 | £ | 200,753.20 | Healthcare Grant to Voluntary Sector |
| 29219 | Unison Scotland | LP1 | 10/10/2019 | £ | 107,283.35 | Quarterly Union Dues |
| 29520 | Wellsky International Limited | LP1 | 03/10/2019 | £ | 59,440.80 | Purchase of Pharmacy stock |
| 29619 | Currie And Brown Uk Ltd | LP1 | 10/10/2019 | £ | 107,050.51 | Building Professional Fees |
| 29619 | Currie And Brown Uk Ltd | LP1 | 28/10/2019 | £ | 39,821.95 | Building Professional Fees |

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| 29673 | South Lanarkshire Council | LP1 | 02/10/2019 | £ | 919,489.00 | Payments To Other Org - L/A |
| 29721 | Summit Healthcare (wishaw) Ltd | LP1 | 28/10/2019 | £ | 1,455,569.79 | PFI Contract payment |
| 29722 | Prospect Healthcare (hairmyres) Ltd | LP1 | 11/10/2019 | £ | 1,684,515.26 | PFI Contract payment |
| 29722 | Prospect Healthcare (hairmyres) Ltd | LP1 | 28/10/2019 | £ | 873,849.03 | PFI Contract payment |
| 30015 | Scottish Nursing Guild | LP1 | 09/10/2019 | £ | 35,410.48 | Agency Nursing Staff |
| 30015 | Scottish Nursing Guild | LP1 | 14/10/2019 | £ | 28,466.52 | Agency Nursing Staff |
| 30678 | Stonehouse Hospitals Ltd | LP1 | 24/10/2019 | £ | 39,388.69 | PFI Contract payment |
| 32637 | Community Transport Glasgow | LP1 | 22/10/2019 | £ | 45,588.75 | Provision of Transport |
| 34269 | Softcat Limited | LP1 | 03/10/2019 | £ | 237,904.82 | Service Software Licence Std |
| 36142 | Prime Build Solutions Limited | LP1 | 24/10/2019 | £ | 57,122.82 | Property Maintenance |
| 38175 | Cumbernauld Care Home | LP1 | 11/10/2019 | £ | 143,357.00 | Purchase Private Sector |
| 39118 | Kilbryde Hospice | LP1 | 10/10/2019 | £ | 94,081.00 | Heathcare Grant to Voluntary Sector |
| 39118 | Kilbryde Hospice | LP1 | 23/10/2019 | £ | 37,179.97 | Heathcare Grant to Voluntary Sector |
| 45861 | Ogilvie Fleet Ltd | LP1 | 11/10/2019 | £ | 30,511.57 | Staff Car Leasing scheme |
| 48987 | Jazz Pharmaceuticals Uk Ltd | LP1 | 10/10/2019 | £ | 35,127.11 | Purchase of Pharmacy stock |
| 50227 | Ayr Gatehouse (pic) Priory | LP1 | 28/10/2019 | £ | 29,546.41 | Hc Purch Private Sector |
| 53043 | Vivid Healthcare | LP1 | 10/10/2019 | £ | 26,870.40 | Agency-health Sciences |
| 63342 | Edf Energy Customers Plc | LP1 | 16/10/2019 | £ | 177,712.96 | Supply of Energy |
| 85052 | Daybreak Medical Limited | LP1 | 02/10/2019 | £ | 42,540.00 | Med/surg Equip Purchase |
| 505244 | John Graham Construction Ltd | LP1 | 21/10/2019 | £ | 375,930.54 | Property Maintenance |
| 505244 | John Graham Construction Ltd | LP1 | 23/10/2019 | £ | 116,848.79 | Property Maintenance |
| 505244 | John Graham Construction Ltd | LP1 | 18/10/2019 | £ | 111,316.85 | Property Maintenance |
| 505244 | John Graham Construction Ltd | LP1 | 25/10/2019 | £ | 46,532.15 | Property Maintenance |
| 509803 | Vertex Pharmaceuticals (europe) Ltd | LP1 | 10/10/2019 | £ | 56,160.00 | Purchase of Pharmacy stock |
| 509803 | Vertex Pharmaceuticals (europe) Ltd | LP1 | 25/10/2019 | £ | 28,080.00 | Purchase of Pharmacy stock |
| 514236 | Custody + Offender Medical Services Llp | LP1 | 09/10/2019 | £ | 76,088.00 | Pay For Services Non-nhs Orgs |
| 517848 | Hub Sw Nhsl Sub Hub Co Limited | LP1 | 24/10/2019 | £ | 453,357.29 | Hub Hunter Resource Centre |
| 523698 | Retinue Solutions Ltd | LP1 | 22/10/2019 | £ | 123,977.32 | Agency Staffing |
| 523698 | Retinue Solutions Ltd | LP1 | 01/10/2019 | £ | 104,838.13 | Agency Staffing |
| 523698 | Retinue Solutions Ltd | LP1 | 25/10/2019 | £ | 100,308.76 | Agency Staffing |
| 523698 | Retinue Solutions Ltd | LP1 | 11/10/2019 | £ | 77,154.29 | Agency Staffing |
| 523698 | Retinue Solutions Ltd | LP1 | 09/10/2019 | £ | 54,360.01 | Agency Staffing |
| Total for period | | | | £ | 65,807,230.52 | |