

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
95	Arnold Clark Finance Ltd	LP1	02/09/2019	£ 79,900.65	Staff Car Leasing scheme
1179	Royal Mail	LP1	02/09/2019	£ 26,246.93	Postages
1314	Philips Healthcare	LP1	02/09/2019	£ 112,303.80	Surgical Equipment Repairs
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	02/09/2019	£ 463,617.29	Hub Hunter Resource Centre
526438	Bechtle Direct Ltd	LP1	02/09/2019	£ 25,957.80	Purchase Computer Hardware
234	Karl Storz Endoscopy Uk Ltd	LP1	03/09/2019	£ 35,899.20	Surgical Sundries
307	Tps Healthcare Group	LP1	03/09/2019	£ 39,738.04	Purchase of Pharmacy stock
1859	Drive Devilbiss Sidhil Ltd	LP1	03/09/2019	£ 72,733.66	Med/Surg Equip Serv Contract
2329	Alliance Healthcare (practice Ac)	LP1	03/09/2019	£ 47,391.69	Purchase of Pharmacy stock
12762	Addaction	LP1	03/09/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
25554	Medica Reporting Ltd (medica Group)	LP1	03/09/2019	£ 49,846.00	Radiology Professional Fees
35586	Orion Health Limited	LP1	03/09/2019	£ 98,829.46	Implementation, Training and Data Management Services
1074	Medinet Clinical Services Ltd	LP1	04/09/2019	£ 48,140.00	Waiting List Initiative
9621	Ontex Healthcare Uk Ltd	LP1	04/09/2019	£ 142,984.67	Purchase of Pharmacy stock
50882	The Aberdeen Clinic (tac)	LP1	04/09/2019	£ 28,380.00	Waiting List Initiative
307	Tps Healthcare Group	LP1	06/09/2019	£ 42,618.64	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	06/09/2019	£ 26,728.30	Surgical Sundries
1148	Roche Products Ltd	LP1	06/09/2019	£ 65,262.66	Laboratory materials and consumeables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	06/09/2019	£ 44,443.62	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	06/09/2019	£ 54,400.46	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	06/09/2019	£ 208,899.52	Property Maintenance
536	Bt Plc	LP1	09/09/2019	£ 61,045.63	Telecoms
1085	Medtronic Ltd	LP1	09/09/2019	£ 45,528.58	Surgical Sundries
1199	Bmi Healthcare	LP1	09/09/2019	£ 89,886.69	Medical Fees
15373	North Lanarkshire Council	LP1	09/09/2019	£ 221,118.58	Payments To Other Org - L/A
1085	Medtronic Ltd	LP1	10/09/2019	£ 66,801.29	Surgical Sundries
3726	Brain Injury Rehabilitation Trust	LP1	10/09/2019	£ 49,339.11	Purchase Private Sector
29722	Prospect Healthcare (hairmyres) Ltd	LP1	10/09/2019	£ 2,075,071.04	PFI Contract payment
507763	Polar Speed Distribution Ltd	LP1	10/09/2019	£ 60,681.96	Purchase of Pharmacy stock
380	Audit Scotland	LP1	11/09/2019	£ 63,840.00	External Audit Fees
1775	Baxter Healthcare Ltd	LP1	11/09/2019	£ 41,242.37	Purchase of Pharmacy stock

29619	Currie And Brown Uk Ltd	LP1	11/09/2019	£	168,318.23	Building Professional Fees
30411	Liber8 Lanarkshire	LP1	11/09/2019	£	87,500.00	Counselling Services
34269	Softcat Limited	LP1	11/09/2019	£	89,777.48	Service Software Licence Std
38175	Cumbernauld Care Home	LP1	11/09/2019	£	143,357.00	Purchase Private Sector
2065	Mip (uk) Ltd	LP1	12/09/2019	£	51,938.94	Purchase of Sleepknit
8249	Lloyds Pharmacy Limited	LP1	12/09/2019	£	40,196.32	Prison Healthcare
29673	South Lanarkshire Council	LP1	12/09/2019	£	1,091,987.00	Payments To Other Org - L/A
526754	Hc-one Oval Limited (care Homes)	LP1	12/09/2019	£	240,015.73	Hc Purch Private Sector
1074	Medinet Clinical Services Ltd	LP1	13/09/2019	£	72,754.00	Waiting List Initiative
287	Strathcarron Hospice	LP1	16/09/2019	£	47,386.00	Provision of Specialist Palliative Care
677	Verathon Medical (uk) Ltd	LP1	16/09/2019	£	126,030.72	Plant: Additions
28956	Care And Repair In South Lanarkshire	LP1	16/09/2019	£	28,000.00	Funding Contribution
29010	St Andrew S Hospice (lanarkshire)	LP1	16/09/2019	£	214,717.40	Heathcare Grant to Voluntary Sector
63342	Edf Energy Customers Plc	LP1	16/09/2019	£	161,994.60	Supply of Energy
500587	Department Of Energy And Climate Change	LP3	16/09/2019	£	79,861.20	CRC Energy Efficiency Scheme
2327	Ee Limited	LP1	17/09/2019	£	104,846.43	Mobile Phones Contract
19653	Inland Revenue	LP2	17/09/2019	£	11,602,274.00	Income Tax
29721	Summit Healthcare (wishaw) Ltd	LP1	17/09/2019	£	1,471,448.06	PFI Contract payment
33308	Seers Medical	LP1	17/09/2019	£	25,305.60	Med/surg Equip Purchase
1015	Ayr Clinic	LP1	18/09/2019	£	99,093.30	Supported Living Fees
1032	Phoenix House	LP1	18/09/2019	£	49,034.32	Peer Support Service
1314	Philips Healthcare	LP1	18/09/2019	£	65,621.94	Surgical Equipment Repairs
2327	Ee Limited	LP1	18/09/2019	£	52,586.77	Mobile Phones Contract
6566	Graham + Sibbald	LP1	18/09/2019	£	31,783.38	Rent Of Premises
9395	Nhs Greater Glasgow And Clyde	LP2	18/09/2019	£	22,298,337.09	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	18/09/2019	£	9,331,754.21	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	18/09/2019	£	239,281.14	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	18/09/2019	£	56,125.78	Payments To Other Org - L/A
24532	Nhs Lothian	LP2	18/09/2019	£	884,572.79	Contract for Healthcare Services
24534	The State Hospitals Board For Scotland	LP2	18/09/2019	£	29,161.56	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	18/09/2019	£	93,060.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	18/09/2019	£	133,439.17	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	18/09/2019	£	300,207.68	Contract for Healthcare Services

24540	Nhs Borders	LP2	18/09/2019	£	31,140.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/09/2019	£	462,976.44	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	18/09/2019	£	871,532.00	Contract for Healthcare Services
33745	Voluntary Action North Lanarkshire	LP1	18/09/2019	£	285,250.00	Community Capacity Building Programme
50790	Stockton Hall Priory	LP1	18/09/2019	£	28,593.30	Hc Purch Private Sector
526640	Inchcape Fleet Solutions Ltd	LP1	18/09/2019	£	30,502.42	Staff Car Leasing scheme
307	Tps Healthcare Group	LP1	19/09/2019	£	49,824.12	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	19/09/2019	£	31,614.76	Purchase of Pharmacy stock
926	Amgen Limited	LP1	19/09/2019	£	36,944.00	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	19/09/2019	£	146,215.43	Laboratory materials and consumeables
1199	Bmi Healthcare	LP1	19/09/2019	£	143,317.86	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	19/09/2019	£	80,947.85	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	19/09/2019	£	28,410.13	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	19/09/2019	£	131,093.20	Purchase Computer Hardware
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/09/2019	£	81,098.74	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	19/09/2019	£	238,012.32	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	19/09/2019	£	155,069.29	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	19/09/2019	£	123,280.33	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	19/09/2019	£	74,330.43	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	19/09/2019	£	29,917.66	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	19/09/2019	£	76,088.00	Pay For Services Non-nhs Orgs
24562	Northumberland Tyne And Wear Nhs Trust	LP3	20/09/2019	£	60,043.80	Hc Purch Nhs Outside Scotland
29673	South Lanarkshire Council	LP1	20/09/2019	£	85,398.00	Payments To Other Org - L/A
523698	Retinue Solutions Ltd	LP1	20/09/2019	£	134,933.46	Agency Staffing
13373	Ge Medical Systems Limited	LP1	23/09/2019	£	46,670.82	Medical Equipment Purchases and Services
523698	Retinue Solutions Ltd	LP1	23/09/2019	£	71,370.49	Agency Staffing
401	Aah Pharmaceuticals Ltd	LP1	24/09/2019	£	500,000.00	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/09/2019	£	50,400.00	Home Healthcare
39118	Kilbryde Hospice	LP1	24/09/2019	£	94,081.00	Healthcare Grant to Voluntary Sector
63342	Edf Energy Customers Plc	LP1	24/09/2019	£	211,962.46	Supply of Energy
505886	Synergy Health Sterilisation Uk Limited	LP1	24/09/2019	£	186,971.04	Lab Disposable Issues
523698	Retinue Solutions Ltd	LP1	24/09/2019	£	304,956.56	Agency Staffing
129	Sciamed Ltd	LP1	25/09/2019	£	40,405.87	Specialist Barcode Solutions

700	Hologic Limited	LP1	25/09/2019	£	40,086.00	Laboratory materials and consumeables
1137	Depuy Synthes Ltd	LP1	25/09/2019	£	26,262.00	Surgical Sundries
1855	Boston Scientific Ltd	LP1	25/09/2019	£	34,841.47	Surgical Sundries
1859	Drive Devilbiss Sidhil Ltd	LP1	25/09/2019	£	36,366.83	Med/Surg Equip Serv Contract
1887	Capita Business Services Ltd	LP1	25/09/2019	£	59,874.54	Purchase Computer Hardware
8249	Lloyds Pharmacy Limited	LP1	25/09/2019	£	26,654.01	Prison Healthcare
29721	Summit Healthcare (wishaw) Ltd	LP1	25/09/2019	£	26,276.78	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/09/2019	£	832,287.60	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	25/09/2019	£	71,047.42	PFI Contract payment
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	25/09/2019	£	463,617.29	Hub Hunter Resource Centre
307	Tps Healthcare Group	LP1	26/09/2019	£	29,957.96	Purchase of Pharmacy stock
1065	Zimmer Biomet Uk Ltd	LP1	26/09/2019	£	45,989.34	Surgical Sundries
1148	Roche Products Ltd	LP1	26/09/2019	£	81,739.44	Laboratory materials and consumeables
1806	Total Gas + Power	LP1	26/09/2019	£	89,863.39	Supply of Energy
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/09/2019	£	56,981.19	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	26/09/2019	£	31,609.63	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	26/09/2019	£	61,507.69	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	26/09/2019	£	4,778,047.66	PFI Contract payment
529142	Ashfield District Council	LP1	26/09/2019	£	136,676.40	Rent of Premises
Total for period				£	65,902,154.73	