

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
561	Quarriers	LP1	01/04/2020	£ 182,634.00	Medical Fees
589	Scotmed Limited	LP1	01/04/2020	£ 160,126.01	Med/surg Equip Purchase
862	In Health Limited	LP1	01/04/2020	£ 50,105.00	Equipment Rental
987	Morris And Spottiswood Limited	LP1	01/04/2020	£ 43,299.95	Other Property Maint
1032	Phoenix House	LP1	01/04/2020	£ 49,034.32	Peer Support Service
1065	Zimmer Biomet Uk Ltd	LP1	01/04/2020	£ 29,401.38	Surgical Sundries
1074	Medinet Clinical Services Ltd	LP1	01/04/2020	£ 47,557.00	Waiting List Initiative
1078	Eden Medical (uk) Ltd	LP1	01/04/2020	£ 78,206.40	Surgical Sundries
1085	Medtronic Ltd	LP1	01/04/2020	£ 45,737.70	Surgical Sundries
1213	Haag-streit Uk Ltd	LP1	01/04/2020	£ 52,291.99	Surgical Equipment
1281	De Soutter Medical Ltd	LP1	01/04/2020	£ 132,566.88	Surgical Sundries
1314	Philips Healthcare	LP1	01/04/2020	£ 111,397.80	Surgical Equipment Repairs
1450	Drive Devilbiss Healthcare Ltd	LP1	01/04/2020	£ 26,400.00	Purchase of Equipment
1502	Olympus Keymed	LP1	01/04/2020	£ 28,966.65	Medical/Surgical Equipment Service Contract
1535	Leaseplan	LP1	01/04/2020	£ 26,775.79	Staff Car Leasing scheme
1579	Computacenter (uk) Ltd	LP1	01/04/2020	£ 30,564.10	Purchase Computer Hardware
1859	Drive Devilbiss Sidhil Ltd	LP1	01/04/2020	£ 72,443.94	Med/Surg Equip Serv Contract
1887	Capita Business Services Ltd	LP1	01/04/2020	£ 166,888.77	Purchase Computer Hardware
1920	Laerdal Medical Ltd	LP1	01/04/2020	£ 69,719.22	Purchase Surgical Sundries
2065	Mip (uk) Ltd	LP1	01/04/2020	£ 70,497.08	Purchase of Sleepknit
2253	D P Medical Systems Ltd	LP1	01/04/2020	£ 58,956.00	Plant: Additions
2278	Sysmex Uk Ltd	LP1	01/04/2020	£ 36,612.00	Plant: Additions
2924	Algas Medical Installations Ltd	LP1	01/04/2020	£ 95,464.85	Engineering Contractors
4066	Carefusion Uk Limited	LP1	01/04/2020	£ 33,153.98	Med/Surg Equip Serv Contract
6376	Ge Medical Systems Limited	LP1	01/04/2020	£ 52,800.01	Med/Surg Equip Repairs
7128	Hypostyle Architects	LP1	01/04/2020	£ 64,308.00	Project Consultants
8249	Lloyds Pharmacy Limited	LP1	01/04/2020	£ 120,712.12	Prison Healthcare
10825	Scott Medical (uk) Ltd	LP1	01/04/2020	£ 77,040.00	Plant: Additions
10864	Scottish Government	LP1	01/04/2020	£ 91,177.44	One Scotland Mapping Agreement
12762	We Are With You	LP1	01/04/2020	£ 25,918.80	Harm Reduction Action Plan Hepc
13373	Ge Medical Systems Limited	LP1	01/04/2020	£ 236,399.98	Medical Equipment Purchases and Services
14286	South Lanarkshire Council	LP1	01/04/2020	£ 299,784.60	Payments To Other Org - L/A
27211	Xma Limited	LP1	01/04/2020	£ 215,988.98	Purchase Computer Hardware
28059	Arjo Uk Ltd	LP1	01/04/2020	£ 162,871.45	Surgical Equipment
29008	Four Seasons Health Care Ltd	LP1	01/04/2020	£ 75,990.74	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	01/04/2020	£ 222,079.40	Building Professional Fees
30015	Scottish Nursing Guild	LP1	01/04/2020	£ 48,409.51	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	01/04/2020	£ 83,423.89	Building Contractors
30111	Ecg Facilities Services	LP1	01/04/2020	£ 111,536.74	Engineering Contractors
30634	Technidata Uk	LP1	01/04/2020	£ 80,190.41	Purchase Computer Software
52017	Jorro	LP1	01/04/2020	£ 34,856.40	Other Property Maint
505244	John Graham Construction Ltd	LP1	01/04/2020	£ 62,865.99	Property Maintenance
523698	Retinue Solutions Ltd	LP1	01/04/2020	£ 90,246.73	Agency Staffing
589	Scotmed Limited	LP1	02/04/2020	£ 99,040.42	Med/surg Equip Purchase
862	In Health Limited	LP1	02/04/2020	£ 35,530.00	Equipment Rental
1314	Philips Healthcare	LP1	02/04/2020	£ 543,534.00	Surgical Equipment Repairs
1841	Abbott Laboratories Ltd	LP1	02/04/2020	£ 39,038.49	Purchase of Pharmacy stock
2312	Frontier Therapeutics	LP1	02/04/2020	£ 28,800.00	Other Surgical Sundries
28059	Arjo Uk Ltd	LP1	02/04/2020	£ 161,308.59	Surgical Equipment
28342	Wybone Limited	LP1	02/04/2020	£ 54,065.88	Purchase non medical equipment
29673	South Lanarkshire Council	LP1	02/04/2020	£ 41,414.00	Payments To Other Org - L/A
505244	John Graham Construction Ltd	LP1	02/04/2020	£ 444,671.27	Property Maintenance
234	Karl Storz Endoscopy Uk Ltd	LP1	06/04/2020	£ 291,376.74	Surgical Sundries
1450	Drive Devilbiss Healthcare Ltd	LP1	06/04/2020	£ 151,915.80	Purchase of Equipment
1579	Computacenter (uk) Ltd	LP1	06/04/2020	£ 83,328.60	Purchase Computer Hardware
2065	Mip (uk) Ltd	LP1	06/04/2020	£ 39,081.80	Purchase of Sleepknit
9964	Ideagen Software Ltd	LP1	06/04/2020	£ 65,185.18	Lehstr Records Doc Mgt System
29010	St Andrew S Hospice (lanarkshire)	LP1	06/04/2020	£ 205,797.20	Heathcare Grant to Voluntary Sector
29619	Currie And Brown Uk Ltd	LP1	06/04/2020	£ 116,206.41	Building Professional Fees
30634	Technidata Uk	LP1	06/04/2020	£ 45,073.80	Purchase Computer Software
34269	Softcat Limited	LP1	06/04/2020	£ 184,386.12	Service Software Licence Std
34776	Voluntary Action South Lanarkshire	LP1	06/04/2020	£ 60,000.00	Donations To Voluntary Orgs
39118	Kilbryde Hospice	LP1	06/04/2020	£ 96,903.43	Heathcare Grant to Voluntary Sector

530317	Treegreen Ltd T/a Egg Lighting	LP1	06/04/2020	£	33,514.44	Other Property Maint
873	Healthcare At Home Limited	LP1	07/04/2020	£	37,386.93	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/04/2020	£	82,073.30	Home Healthcare
1074	Medinet Clinical Services Ltd	LP1	07/04/2020	£	88,154.00	Waiting List Initiative
1220	Carl Zeiss Ltd	LP1	07/04/2020	£	78,521.15	Surgical Sundries
1271	Hp Inc. Uk Limited	LP1	07/04/2020	£	125,430.70	Supply of IT equipment
6376	Ge Medical Systems Limited	LP1	07/04/2020	£	31,322.66	Med/Surg Equip Repairs
25330	Head Resourcing Limited	LP1	07/04/2020	£	37,719.90	Registered Agency Nursing
28464	Clevermed Limited	LP1	07/04/2020	£	32,400.00	IT Equipment & Support Charge
30015	Scottish Nursing Guild	LP1	07/04/2020	£	29,886.72	Agency Nursing Staff
507763	Polar Speed Distribution Ltd	LP1	07/04/2020	£	26,095.68	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	07/04/2020	£	48,850.48	Agency Staffing
1085	Medtronic Ltd	LP1	08/04/2020	£	27,114.00	Surgical Sundries
1334	Drive Devilbiss Healthcare Limited	LP1	08/04/2020	£	178,315.80	Surgical Sundries
1819	Specialist Computer Centres Plc	LP1	08/04/2020	£	44,592.00	Project Consultants
14286	South Lanarkshire Council	LP1	08/04/2020	£	40,000.00	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	08/04/2020	£	436,599.96	Payments To Other Org - L/A
37372	King Communication And Security Ltd	LP1	08/04/2020	£	55,209.60	Electrical Contractors
54157	Connect Three	LP1	08/04/2020	£	42,600.00	Training Other
505244	John Graham Construction Ltd	LP1	08/04/2020	£	163,414.67	Property Maintenance
523698	Retinue Solutions Ltd	LP1	08/04/2020	£	61,477.12	Agency Staffing
1147	Roche Diagnostics Limited	LP1	09/04/2020	£	499,155.60	Laboratory materials and consumables
1415	Marie Curie Cancer Care	LP1	09/04/2020	£	72,666.66	Provision of Specialist Nursing Services
1500	Siemens Healthcare Diagnostics Ltd	LP1	09/04/2020	£	78,000.00	Diagnostic Reagents
2065	Mip (uk) Ltd	LP1	09/04/2020	£	27,973.80	Purchase of Sleepknit
2326	Ricoh Uk Limited	LP1	09/04/2020	£	28,719.82	Photocopier Charges
2327	Ee Limited	LP1	09/04/2020	£	59,388.67	Mobile Phones Contract
15373	North Lanarkshire Council	LP1	09/04/2020	£	28,130.69	Payments To Other Org - L/A
30678	Stonehouse Hospitals Ltd	LP1	09/04/2020	£	66,675.80	PFI Contract payment
523698	Retinue Solutions Ltd	LP1	09/04/2020	£	58,175.36	Agency Staffing
526438	Bechtle Direct Ltd	LP1	09/04/2020	£	36,794.88	Purchase Computer Hardware
307	Tps Healthcare Group	LP1	14/04/2020	£	72,216.98	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	14/04/2020	£	32,420.31	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	14/04/2020	£	52,558.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	14/04/2020	£	32,853.73	Surgical Sundries
1148	Roche Products Ltd	LP1	14/04/2020	£	114,200.44	Laboratory materials and consumables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	14/04/2020	£	113,095.50	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	14/04/2020	£	160,019.64	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	14/04/2020	£	98,690.69	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	14/04/2020	£	274,342.76	Purchase of Pharmacy stock
2968	Apollo Endosurgery Uk Ltd	LP1	14/04/2020	£	43,943.34	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	14/04/2020	£	117,300.71	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	14/04/2020	£	75,500.36	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	14/04/2020	£	32,859.05	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	14/04/2020	£	1,684,515.26	PFI Contract payment
505244	John Graham Construction Ltd	LP1	14/04/2020	£	48,693.38	Property Maintenance
873	Healthcare At Home Limited	LP1	15/04/2020	£	45,581.84	Lanarkshire Homecare Drugs
1078	Eden Medical (uk) Ltd	LP1	15/04/2020	£	78,206.40	Surgical Sundries
1199	Bmi Healthcare	LP1	15/04/2020	£	123,813.95	Medical Fees
19653	Inland Revenue	LP2	15/04/2020	£	12,121,338.46	Income Tax
526566	Vyair Medical Products Ltd	LP1	15/04/2020	£	401,967.26	Plant: Additions
307	Tps Healthcare Group	LP1	16/04/2020	£	54,332.95	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	16/04/2020	£	53,684.70	Lanarkshire Homecare Drugs
1015	Ayr Clinic	LP1	16/04/2020	£	138,785.19	Supported Living Fees
1074	Medinet Clinical Services Ltd	LP1	16/04/2020	£	29,889.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	16/04/2020	£	60,640.05	Laboratory materials and consumables
2065	Mip (uk) Ltd	LP1	16/04/2020	£	35,600.71	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	16/04/2020	£	31,047.89	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	16/04/2020	£	52,492.92	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	16/04/2020	£	40,187.16	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	16/04/2020	£	160,603.46	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	16/04/2020	£	132,290.71	Purchase of Pharmacy stock
30104	Civica Group	LP1	16/04/2020	£	31,605.00	IT Consultancy fees
33332	Genisys Technology Limited	LP1	16/04/2020	£	29,618.40	Purchase Computer Software Annual support charge
501410	Vanguard Healthcare Solutions Ltd	LP1	16/04/2020	£	319,896.00	Plant: Additions
505244	John Graham Construction Ltd	LP1	16/04/2020	£	35,003.92	Property Maintenance
1314	Philips Healthcare	LP1	17/04/2020	£	50,659.14	Surgical Equipment Repairs

9395	Nhs Greater Glasgow And Clyde	LP2	17/04/2020	£	2,561,847.00	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	17/04/2020	£	9,112,254.21	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	17/04/2020	£	110,553.65	Contract for Healthcare Services
24532	Nhs Lothian	LP2	17/04/2020	£	253,486.37	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/04/2020	£	51,264.83	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/04/2020	£	258,600.10	Contract for Healthcare Services
24554	Nhs Grampian	LP2	17/04/2020	£	30,000.00	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	17/04/2020	£	1,723,882.35	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	17/04/2020	£	1,776,063.39	PFI Contract payment
514236	Custody + Offender Medical Services Llp	LP1	17/04/2020	£	77,990.20	Pay For Services Non-nhs Orgs
523698	Retinue Solutions Ltd	LP1	17/04/2020	£	34,897.14	Agency Staffing
287	Strathcarron Hospice	LP1	20/04/2020	£	47,386.00	Provision of Specialist Palliative Care
1199	Bmi Healthcare	LP1	20/04/2020	£	197,230.00	Medical Fees
1314	Philips Healthcare	LP1	20/04/2020	£	663,176.40	Surgical Equipment Repairs
1806	Total Gas + Power	LP1	20/04/2020	£	151,862.95	Supply of Energy
27211	Xma Limited	LP1	20/04/2020	£	72,052.51	Purchase Computer Hardware
1015	Ayr Clinic	LP1	21/04/2020	£	110,443.21	Supported Living Fees
1887	Capita Business Services Ltd	LP1	21/04/2020	£	46,298.21	Purchase Computer Hardware
2790	Advanced Health And Care Ltd	LP1	21/04/2020	£	28,960.62	IT Equipment & Support Charge
29219	Unison Scotland	LP1	21/04/2020	£	108,306.95	Quarterly Union Dues
63342	Edf Energy Customers Plc	LP1	21/04/2020	£	213,338.95	Supply of Energy
505244	John Graham Construction Ltd	LP1	21/04/2020	£	238,086.44	Property Maintenance
1085	Medtronic Ltd	LP1	22/04/2020	£	35,301.35	Surgical Sundries
2326	Ricoh Uk Limited	LP1	22/04/2020	£	28,856.79	Photocopier Charges
9012	Mpmh Construction Ltd	LP1	22/04/2020	£	47,591.54	Pip/dwp Programme
25330	Head Resourcing Limited	LP1	22/04/2020	£	39,534.30	Registered Agency Nursing
27211	Xma Limited	LP1	22/04/2020	£	41,399.93	Purchase Computer Hardware
30015	Scottish Nursing Guild	LP1	22/04/2020	£	29,108.17	Agency Nursing Staff
38744	Day Webster	LP1	22/04/2020	£	25,415.07	Agency-health Sciences
63342	Edf Energy Customers Plc	LP1	22/04/2020	£	39,450.51	Supply of Energy
236	Glasgow City Council	LP1	23/04/2020	£	36,260.00	Rates for 354 Argyle Street, Glasgow
873	Healthcare At Home Limited	LP1	23/04/2020	£	51,904.37	Lanarkshire Homecare Drugs
1199	Bmi Healthcare	LP1	23/04/2020	£	113,873.65	Medical Fees
505244	John Graham Construction Ltd	LP1	23/04/2020	£	256,941.86	Property Maintenance
412	Scottish Drugs Forum	LP1	24/04/2020	£	97,865.00	Research Support
1271	Hp Inc. Uk Limited	LP1	24/04/2020	£	25,666.44	Supply of IT equipment
15373	North Lanarkshire Council	LP1	24/04/2020	£	160,271.08	Payments To Other Org - L/A
27211	Xma Limited	LP1	24/04/2020	£	71,518.23	Purchase Computer Hardware
29316	Healthy Valleys	LP1	24/04/2020	£	40,000.00	Contribution towards Healthcare
30015	Scottish Nursing Guild	LP1	24/04/2020	£	47,796.00	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	24/04/2020	£	31,552.01	Building Contractors
30960	Healthy N Happy Community Development Tr	LP1	24/04/2020	£	70,000.00	Contract for Healthcare Services
34269	Softcat Limited	LP1	24/04/2020	£	40,225.20	Service Software Licence Std
505244	John Graham Construction Ltd	LP1	24/04/2020	£	66,723.31	Property Maintenance
526518	Clinical 24 Staffing Limited	LP1	24/04/2020	£	28,185.41	Registered Agency Nursing
307	Tps Healthcare Group	LP1	27/04/2020	£	74,350.57	Purchase of Pharmacy stock
538	University Of The West Of Scotland	LP1	27/04/2020	£	158,000.00	Course Fees
553	Bristol-myers Squibb Pharmaceuticals	LP1	27/04/2020	£	52,731.62	Purchase of Pharmacy stock
670	Cook Uk Limited	LP1	27/04/2020	£	27,256.80	Surgical Sundries
926	Amgen Limited	LP1	27/04/2020	£	35,257.77	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	27/04/2020	£	58,189.23	Home Healthcare
1148	Roche Products Ltd	LP1	27/04/2020	£	70,405.90	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	27/04/2020	£	66,264.79	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	27/04/2020	£	27,866.28	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	27/04/2020	£	30,881.72	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	27/04/2020	£	58,293.20	Purchase of Pharmacy stock
2115	Welch Allyn Uk Ltd	LP1	27/04/2020	£	61,452.00	Med/Surg Equip Purchase
2245	Fresenius Kabi Ltd	LP1	27/04/2020	£	324,000.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	27/04/2020	£	66,663.85	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	27/04/2020	£	128,763.81	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	27/04/2020	£	73,309.35	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	27/04/2020	£	30,033.66	Purchase of Pharmacy stock
12288	Viridor Enviroscot Ltd	LP1	27/04/2020	£	29,469.89	Refuse Disposal
25330	Head Resourcing Limited	LP1	27/04/2020	£	31,313.34	Registered Agency Nursing
505244	John Graham Construction Ltd	LP1	27/04/2020	£	26,282.76	Property Maintenance
516277	Soil Engineering Geoservices Limited	LP1	27/04/2020	£	140,746.86	Auc: Buildings
519689	Partnership For Change	LP1	27/04/2020	£	27,500.00	Partnership for Change Funding

523698	Retinue Solutions Ltd	LP1	27/04/2020	£	128,257.70	Agency Staffing
1022	Lloyds Pharmacy Clinical Homecare	LP1	28/04/2020	£	36,934.84	Home Healthcare
1184	Abbott Medical Uk Ltd	LP1	28/04/2020	£	39,600.00	Med/Surg Equip Purchase
1775	Baxter Healthcare Ltd	LP1	28/04/2020	£	57,999.62	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	28/04/2020	£	1,415,184.90	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	28/04/2020	£	70,612.80	PFI Contract payment
505244	John Graham Construction Ltd	LP1	28/04/2020	£	31,817.65	Property Maintenance
33745	Voluntary Action North Lanarkshire	LP1	30/04/2020	£	285,250.00	Community Capacity Building Programme
Total for period				£	49,236,987.99	