

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	01/05/2020	£ 468,002.28	Hub Sw Nhsl Sub Hub Co Limited
1314	Philips Healthcare	LP1	01/05/2020	£ 233,701.73	Philips Healthcare
516277	Soil Engineering Geoservices Limited	LP1	01/05/2020	£ 163,528.50	Soil Engineering Geoservices Limited
27211	Xma Limited	LP1	01/05/2020	£ 86,222.76	Xma Limited
6477	Girbau Uk Laundry Equipment	LP1	01/05/2020	£ 61,401.21	Girbau Uk Laundry Equipment
523698	Retinue Solutions Ltd	LP1	01/05/2020	£ 39,337.70	Retinue Solutions Ltd
521	Glasgow Caledonian University	LP1	01/05/2020	£ 29,000.00	Glasgow Caledonian University
36698	Ernst And Young Llp	LP1	01/05/2020	£ 28,754.40	Ernst And Young Llp
1525	Partners For Endoscopy Ltd	LP1	01/05/2020	£ 28,652.40	Partners For Endoscopy Ltd
10369	Oasis Scotland Limited	LP1	01/05/2020	£ 26,247.83	Removal Services Scotland Ltd
3902	Business Stream	LP1	05/05/2020	£ 250,776.05	Business Stream
478	Bt Global Services	LP1	05/05/2020	£ 161,955.45	Bt Global Services
2329	Alliance Healthcare (practice Ac)	LP1	05/05/2020	£ 158,087.42	Alliance Healthcare (Practice Ac)
25330	Head Resourcing Limited	LP1	05/05/2020	£ 70,182.00	Head Resourcing Limited
7128	Hypostyle Architects	LP1	05/05/2020	£ 60,102.00	Hypostyle Architects
530553	Mitie Property Services Uk Ltd	LP1	05/05/2020	£ 46,535.37	Mitie Property Services Uk Ltd
2065	Mip (uk) Ltd	LP1	05/05/2020	£ 39,417.60	Mip (Uk) Ltd
1015	Ayr Clinic	LP1	05/05/2020	£ 34,140.00	The Ayr Clinic
38744	Day Webster	LP1	05/05/2020	£ 29,906.10	Day Webster
1148	Roche Products Ltd	LP1	05/05/2020	£ 29,048.69	Roche Products Ltd
1775	Baxter Healthcare Ltd	LP1	05/05/2020	£ 26,601.40	Baxter Healthcare Ltd
526518	Clinical 24 Staffing Limited	LP1	05/05/2020	£ 25,156.03	Clinical 24 Staffing Limited
29010	St Andrew S Hospice (lanarkshire)	LP1	06/05/2020	£ 178,673.00	St Andrew S Hospice (Lanarkshire)
526640	Inchcape Fleet Solutions Ltd	LP1	06/05/2020	£ 53,682.02	Inchcape Fleet Solutions Ltd
15169	Mercedes - Benz Uk Ltd	LP1	06/05/2020	£ 41,942.00	Mercedes - Benz Uk Ltd
29722	Prospect Healthcare (hairmyres) Ltd	LP1	07/05/2020	£ 1,684,515.26	Prospect Healthcare (Hairmyres) Ltd
524245	Gildeas Ltd	LP1	07/05/2020	£ 115,393.44	Gildeas Ltd
514236	Custody + Offender Medical Services Llp	LP1	07/05/2020	£ 77,990.20	Custody + Offender Medical Services Llp
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/05/2020	£ 67,266.49	Bupa Home Healthcare
677	Verathon Medical (uk) Ltd	LP1	07/05/2020	£ 33,576.00	Verathon Medical (uk) Ltd
873	Healthcare At Home Limited	LP1	07/05/2020	£ 33,504.05	Healthcare At Home Limited

147	Draeger Medical Uk Ltd	LP1	11/05/2020	£	284,335.03	Draeger Medical Uk Ltd
29008	Four Seasons Health Care Ltd	LP1	11/05/2020	£	149,530.17	Four Seasons Health Care Ltd
561	Quarriers	LP1	11/05/2020	£	74,164.00	Quarriers
7526	James Ramsay (glasgow) Ltd	LP1	11/05/2020	£	51,537.11	James Ramsay (glasgow) Ltd
287	Strathcarron Hospice	LP1	11/05/2020	£	47,386.00	Strathcarron Hospice
504261	Dma Canyon Ltd	LP1	11/05/2020	£	44,785.20	Dma Canyon Ltd
401	Aah Pharmaceuticals Ltd	LP1	12/05/2020	£	500,000.00	Aah Pharmaceuticals Ltd
1314	Philips Healthcare	LP1	12/05/2020	£	111,781.45	Philips Healthcare
1206	Janssen-cilag Ltd (500355)	LP1	12/05/2020	£	110,145.04	Janssen-Cilag Ltd (500355)
4157	Celgene Limited	LP1	12/05/2020	£	97,508.35	Celgene Limited
39118	Kilbryde Hospice	LP1	12/05/2020	£	96,903.43	Kilbryde Hospice
2329	Alliance Healthcare (practice Ac)	LP1	12/05/2020	£	88,978.16	Alliance Healthcare (Practice Ac)
873	Healthcare At Home Limited	LP1	12/05/2020	£	66,455.10	Healthcare At Home Limited
39709	The Clyde Importers Retirement Benefits Schem	LP1	12/05/2020	£	61,509.42	The Clyde Importers Retirement Benefits Schem
307	Tps Healthcare Group	LP1	12/05/2020	£	49,931.03	Tps Healthcare Group
30081	Graham Marshall + Son Ltd	LP1	12/05/2020	£	48,809.69	Graham Marshall
523698	Retinue Solutions Ltd	LP1	12/05/2020	£	44,145.59	Retinue Solutions Ltd
926	Amgen Limited	LP1	12/05/2020	£	41,157.88	Amgen Limited
1148	Roche Products Ltd	LP1	12/05/2020	£	38,174.40	Roche Products Ltd
1022	Lloyds Pharmacy Clinical Homecare	LP1	12/05/2020	£	36,095.87	Bupa Home Healthcare
1525	Partners For Endoscopy Ltd	LP1	12/05/2020	£	26,114.40	Partners For Endoscopy Ltd
1314	Philips Healthcare	LP1	13/05/2020	£	188,306.33	Philips Healthcare
2115	Welch Allyn Uk Ltd	LP1	13/05/2020	£	81,936.00	Welch Allyn Uk Ltd
1855	Boston Scientific Ltd	LP1	13/05/2020	£	61,645.80	Boston Scientific Ltd
408	Samh	LP1	14/05/2020	£	305,000.00	Samh
1184	Abbott Medical Uk Ltd	LP1	14/05/2020	£	100,560.00	St Jude Medical Uk Limited
24572	Nhs Supply Chain	LP3	14/05/2020	£	56,186.13	Nhs Supply Chain
29721	Summit Healthcare (wishaw) Ltd	LP1	14/05/2020	£	48,264.20	Summit Healthcare (Wishaw) Ltd
2278	Sysmex Uk Ltd	LP1	14/05/2020	£	37,763.93	Sysmex Uk Ltd
6566	Graham + Sibbald	LP1	14/05/2020	£	31,918.46	Graham + Sibbald
2114	Health Care Equipment + Supplies	LP1	14/05/2020	£	31,470.72	Health Care Equipment + Supplies
1507	Stryker Uk Ltd	LP1	14/05/2020	£	28,475.04	Stryker Uk Ltd
1525	Partners For Endoscopy Ltd	LP1	14/05/2020	£	28,349.41	Partners For Endoscopy Ltd
12288	Viridor Enviroscoot Ltd	LP1	14/05/2020	£	25,228.68	Viridor Enviroscoot Ltd

19653	Inland Revenue	LP2	15/05/2020	£	12,541,217.06	Inland Revenue
4948	Digby Brown Solicitors	LP1	15/05/2020	£	272,500.00	Digby Brown Solicitors
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/05/2020	£	70,303.39	Bupa Home Healthcare
523698	Retinue Solutions Ltd	LP1	15/05/2020	£	35,775.89	Retinue Solutions Ltd
2065	Mip (uk) Ltd	LP1	15/05/2020	£	33,023.28	Mip (Uk) Ltd
15433	Geraldeve	LP1	15/05/2020	£	32,100.00	Geraldeve
9621	Ontex Healthcare Uk Ltd	LP1	18/05/2020	£	158,662.93	Ontex Healthcare Uk Ltd
9395	Nhs Greater Glasgow And Clyde	LP2	19/05/2020	£	13,706,097.62	Nhs Greater Glasgow And Clyde
10890	Scottish Public Pensions Agency	LP2	19/05/2020	£	10,105,488.12	Scottish Public Pensions Agency
26004	The National Waiting Times Centre Special	LP2	19/05/2020	£	861,977.90	The National Waiting Times Centre Special
24532	Nhs Lothian	LP2	19/05/2020	£	461,826.18	Nhs Lothian
24538	Forth Valley Nhs Board	LP2	19/05/2020	£	289,324.32	Forth Valley Nhs Board
24551	Nhs National Services Scotland	LP2	19/05/2020	£	156,057.93	Nhs National Services Scotland
11604	Tayside Nhs Board	LP2	19/05/2020	£	127,036.39	Tayside Nhs Board
502692	Barnardo's	LP1	19/05/2020	£	60,000.00	Barnardo'S
2321	Alloga Uk Ltd	LP1	19/05/2020	£	54,329.57	Unidrug Distribution Group
2329	Alliance Healthcare (practice Ac)	LP1	19/05/2020	£	52,602.82	Alliance Healthcare (Practice Ac)
24535	Dumfries And Galloway Health Board	LP2	19/05/2020	£	38,477.00	Dumfries And Galloway Nhs Board
24769	Fife Nhs Board	LP2	19/05/2020	£	36,083.00	Fife Nhs Board
24554	Nhs Grampian	LP2	19/05/2020	£	33,919.26	Nhs Grampian
24533	Scottish Ambulance Service	LP2	19/05/2020	£	33,827.71	Scottish Ambulance Service
1148	Roche Products Ltd	LP1	19/05/2020	£	33,450.48	Roche Products Ltd
1085	Medtronic Ltd	LP1	19/05/2020	£	31,498.81	Medtronic Ltd
24536	Shetland Nhs Board	LP2	19/05/2020	£	30,000.00	Shetland Nhs Board
307	Tps Healthcare Group	LP1	19/05/2020	£	27,168.52	Tps Healthcare Group
962	Inspiration Healthcare Ltd	LP1	20/05/2020	£	202,197.60	Inspiration Healthcare Ltd
526640	Inchcape Fleet Solutions Ltd	LP1	20/05/2020	£	60,469.47	Inchcape Fleet Solutions Ltd
873	Healthcare At Home Limited	LP1	20/05/2020	£	53,021.03	Healthcare At Home Limited
1199	Bmi Healthcare	LP1	20/05/2020	£	46,115.15	Ross Hall Hospital
1535	Leaseplan	LP1	20/05/2020	£	42,844.45	Automotive Leasing Ltd
15169	Mercedes - Benz Uk Ltd	LP1	20/05/2020	£	33,655.06	Mercedes - Benz Uk Ltd
2065	Mip (uk) Ltd	LP1	20/05/2020	£	28,080.00	Mip (Uk) Ltd
15373	North Lanarkshire Council	LP1	20/05/2020	£	27,844.26	North Lanarkshire Council
1775	Baxter Healthcare Ltd	LP1	20/05/2020	£	26,180.40	Baxter Healthcare Ltd

39118	Kilbryde Hospice	LP1	21/05/2020	£	243,636.00	Kilbryde Hospice
501329	B Braun Avitum Uk Limited	LP1	21/05/2020	£	100,213.03	B Braun Avitum Uk Limited
505377	Harley Haddow	LP1	21/05/2020	£	45,216.00	Harley Haddow
29722	Prospect Healthcare (hairmyres) Ltd	LP1	22/05/2020	£	993,519.70	Prospect Healthcare (Hairmyres) Ltd
1759	Intersystems	LP1	22/05/2020	£	608,585.53	Intersystems
1314	Philips Healthcare	LP1	22/05/2020	£	191,847.32	Philips Healthcare
1806	Total Gas + Power	LP1	22/05/2020	£	112,549.94	Total Gas + Power
1022	Lloyds Pharmacy Clinical Homecare	LP1	22/05/2020	£	76,920.03	Bupa Home Healthcare
524235	Newlaw Scotland	LP1	22/05/2020	£	70,000.00	Newlaw Scotland
30104	Civica Group	LP1	22/05/2020	£	67,969.82	Visionware Plc
1032	Phoenix House	LP1	22/05/2020	£	49,034.32	Phoenix Futures
36698	Ernst And Young Llp	LP1	22/05/2020	£	29,896.80	Ernst And Young Llp
147	Draeger Medical Uk Ltd	LP1	26/05/2020	£	308,457.79	Draeger Medical Uk Ltd
505244	John Graham Construction Ltd	LP1	26/05/2020	£	53,365.75	John Graham (Dromore) Ltd
523698	Retinue Solutions Ltd	LP1	26/05/2020	£	40,349.39	Retinue Solutions Ltd
29721	Summit Healthcare (wishaw) Ltd	LP1	27/05/2020	£	1,461,286.82	Summit Healthcare (Wishaw) Ltd
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	27/05/2020	£	466,360.68	Hub Sw NhsL Sub Hub Co Limited
15373	North Lanarkshire Council	LP1	27/05/2020	£	85,000.00	North Lanarkshire Council
2074	Novartis Pharmaceuticals Uk Ltd	LP1	27/05/2020	£	74,709.01	Novartis Pharmaceuticals Uk Ltd
2321	Alloga Uk Ltd	LP1	27/05/2020	£	44,311.09	Unidrug Distribution Group
2329	Alliance Healthcare (practice Ac)	LP1	27/05/2020	£	43,409.24	Alliance Healthcare (Practice Ac)
1148	Roche Products Ltd	LP1	27/05/2020	£	29,138.90	Roche Products Ltd
Total for period				£	52,476,784.16	