

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
1015	Ayr Clinic	02/08/2016	£ 82,611.28	Supported Living Fees
1022	Bupa Home Healthcare	01/08/2016	£ 25,200.00	Home Healthcare
1148	Roche Products Ltd	01/08/2016	£ 27,939.61	Laboratory materials and consumables
13373	Ge Medical Systems Limited	01/08/2016	£ 70,498.66	Medical Equipment Purchases and Services
1841	Abbott Laboratories Ltd	01/08/2016	£ 103,839.44	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	01/08/2016	£ 28,156.12	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	01/08/2016	£ 25,897.85	Purchase of Pharmacy stock
4157	Celgene Limited	01/08/2016	£ 33,563.33	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	01/08/2016	£ 34,985.58	Purchase of Pharmacy stock
10773	Sca Hygiene Products (Uk) Ltd	02/08/2016	£ 32,277.94	Incontinence Products
30368	Medacs Healthcare Plc	02/08/2016	£ 33,535.06	Agency Medical Staff
505244	John Graham Construction Ltd	02/08/2016	£ 432,415.86	Property Maintenance
702	Surehaven Glasgow Ltd	02/08/2016	£ 47,138.50	Supported Living Fees
95	Arnold Clark Finance Ltd	02/08/2016	£ 35,812.89	Staff Car Leasing scheme
30368	Medacs Healthcare Plc	03/08/2016	£ 78,032.62	Agency Medical Staff
450	University Of Strathclyde	03/08/2016	£ 29,240.00	Course Fees
29673	South Lanarkshire Council	04/08/2016	£ 177,833.52	Payments To Other Org - L/A
36142	Prime Build Solutions Limited	04/08/2016	£ 32,872.27	Property Maintenance
1022	Bupa Home Healthcare	08/08/2016	£ 27,776.40	Home Healthcare
1370	Cantel Medical (Uk) Limited	08/08/2016	£ 40,203.00	Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	08/08/2016	£ 30,351.02	Purchase of Pharmacy stock
2292	Bayer Plc	08/08/2016	£ 26,778.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	08/08/2016	£ 38,886.46	Purchase of Pharmacy stock
24572	Nhs Supply Chain	08/08/2016	£ 59,340.32	Purchase of Pharmacy stock
307	Tps Healthcare Group	08/08/2016	£ 38,947.23	Purchase of Pharmacy stock
40233	Health Temps	08/08/2016	£ 32,185.68	Agency Consultant Med Staff
7307	Interact Medical	08/08/2016	£ 84,091.37	Agency Senior Medical
10773	Sca Hygiene Products (Uk) Ltd	09/08/2016	£ 39,097.73	Incontinence Products
287	Strathcarron Hospice	09/08/2016	£ 45,237.00	Provision of Specialist Palliative Care
29722	Prospect Healthcare (Hairmyres) Ltd	09/08/2016	£ 1,518,957.55	PFI Contract payment
32072	Hatton Lea Care Home	09/08/2016	£ 236,755.41	Contract for Healthcare Services

38175	Cumbernauld Care Home	09/08/2016	£ 129,581.00	Purchase Private Sector
1841	Abbott Laboratories Ltd	10/08/2016	£ 52,235.43	Purchase of Pharmacy stock
637	Harlow Printing Ltd	10/08/2016	£ 50,731.74	Managed Service Contract
1148	Roche Products Ltd	11/08/2016	£ 90,331.19	Laboratory materials and consumables
1206	Janssen-Cilag Ltd (500355)	11/08/2016	£ 32,146.59	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	11/08/2016	£ 47,607.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	11/08/2016	£ 25,826.47	Purchase of Pharmacy stock
27483	Medgate Uk Limited	11/08/2016	£ 61,994.40	User Licenses and Training (Salus)
307	Tps Healthcare Group	11/08/2016	£ 47,313.02	Purchase of Pharmacy stock
4157	Celgene Limited	11/08/2016	£ 46,600.64	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	11/08/2016	£ 42,120.00	Supply of pharmacy stock
585	Bt Payment Services Ltd	11/08/2016	£ 91,659.09	Telecoms
63342	Edf Energy Customers Plc	11/08/2016	£ 125,719.38	Supply of Energy
1841	Abbott Laboratories Ltd	12/08/2016	£ 141,971.98	Purchase of Pharmacy stock
29721	Summit Healthcare (Wishaw) Ltd	12/08/2016	£ 50,421.08	PFI Contract payment
65031	Cmc Design	12/08/2016	£ 46,536.00	Property Maintenance
29008	Four Seasons Health Care Ltd	16/08/2016	£ 87,750.46	Contract for Healthcare Services
29722	Prospect Healthcare (Hairmyres) Ltd	16/08/2016	£ 662,884.38	PFI Contract payment
30368	Medacs Healthcare Plc	16/08/2016	£ 57,404.91	Agency Medical Staff
39118	Kilbryde Hospice	16/08/2016	£ 39,501.00	Healthcare Grant to Voluntary Sector
517848	Hub Sw Nhsl Sub Hub Co Limited	16/08/2016	£ 417,333.30	Hub Hunter Resource Centre
10773	Sca Hygiene Products (Uk) Ltd	17/08/2016	£ 35,596.58	Incontinence Products
1148	Roche Products Ltd	17/08/2016	£ 35,498.53	Laboratory materials and consumables
1206	Janssen-Cilag Ltd (500355)	17/08/2016	£ 45,906.22	Purchase of Pharmacy stock
19653	Inland Revenue	17/08/2016	£ 10,561,498.35	Income Tax
2074	Novartis Pharmaceuticals Uk Ltd	17/08/2016	£ 105,374.77	Purchase of Pharmacy stock
2292	Bayer Plc	17/08/2016	£ 41,952.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	17/08/2016	£ 30,333.93	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	17/08/2016	£ 51,697.29	Purchase of Pharmacy stock
29427	Bowman Bros	17/08/2016	£ 40,668.72	Property Maintenance
30368	Medacs Healthcare Plc	17/08/2016	£ 26,640.60	Agency Medical Staff
307	Tps Healthcare Group	17/08/2016	£ 28,188.03	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	17/08/2016	£ 535,931.08	Supply of pharmacy stock

4157	Celgene Limited	17/08/2016	£ 52,861.80	Purchase of Pharmacy stock
4295	Restore Scan Limited	17/08/2016	£ 65,894.14	Scanning & Management of Health Records
6458	Gilead Sciences Ltd	17/08/2016	£ 41,203.44	Purchase of Pharmacy stock
15373	North Lanarkshire Council	18/08/2016	£ 14,500,000.00	Payments To Other Org - L/A
27483	Medgate Uk Limited	18/08/2016	£ 46,800.00	User Licenses and Training (Salus)
505244	John Graham Construction Ltd	18/08/2016	£ 437,624.35	Property Maintenance
8249	Lloyds Pharmacy Limited	18/08/2016	£ 119,637.31	Prison Healthcare
1074	Medinet Clinical Services Ltd	19/08/2016	£ 41,347.99	Waiting List Initiative
10890	Scottish Public Pensions Agency	19/08/2016	£ 6,916,423.07	Payment of Superannuation Deductions
1147	Roche Diagnostics Limited	19/08/2016	£ 581,885.50	Laboratory materials and consumables
1148	Roche Products Ltd	19/08/2016	£ 64,554.23	Laboratory materials and consumables
11604	Tayside Nhs Board	19/08/2016	£ 86,049.46	Contract for Healthcare Services
2138	Healthcare Environmental Services Ltd	19/08/2016	£ 83,963.12	Clinical Waste Disposal
2292	Bayer Plc	19/08/2016	£ 26,734.44	Purchase of Pharmacy stock
24532	Nhs Lothian	19/08/2016	£ 724,242.90	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	19/08/2016	£ 75,039.27	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	19/08/2016	£ 70,997.34	Contract for Healthcare Services
24538	Forth Valley Nhs Board	19/08/2016	£ 354,803.06	Contract for Healthcare Services
24551	Nhs National Services Scotland	19/08/2016	£ 381,123.27	Contract for Healthcare Services
24572	Nhs Supply Chain	19/08/2016	£ 129,932.28	Purchase of Pharmacy stock
24769	Fife Nhs Board	19/08/2016	£ 28,359.63	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	19/08/2016	£ 1,005,711.50	Contract for Healthcare Services
29010	St Andrew S Hospice (Lanarkshire)	19/08/2016	£ 166,982.00	Healthcare Grant to Voluntary Sector
29673	South Lanarkshire Council	19/08/2016	£ 144,800.00	Payments To Other Org - L/A
9395	Nhs Greater Glasgow And Clyde	19/08/2016	£ 13,002,965.34	Contract for Healthcare Services
95	Arnold Clark Finance Ltd	19/08/2016	£ 145,087.12	Staff Car Leasing scheme
33791	Synaptik	22/08/2016	£ 75,600.00	Medical Agency Staff
502692	Barnardo'S	22/08/2016	£ 67,500.00	Hc Purch Other Incl Charities
36190	Countrywide Care Homes Ltd	23/08/2016	£ 34,517.52	Parksprings Care Home fees
10773	Sca Hygiene Products (Uk) Ltd	24/08/2016	£ 37,366.98	Incontinence Products
30678	Stonehouse Hospitals Ltd	24/08/2016	£ 65,136.92	PFI Contract payment
513507	Custody And Offender Medical Service Llp	24/08/2016	£ 68,383.33	Police Custody Healthcare
63342	Edf Energy Customers Plc	24/08/2016	£ 42,844.59	Supply of Energy

1148	Roche Products Ltd	26/08/2016	£	40,259.22	Laboratory materials and consumeables
1199	Bmi Ross Hall Hospital	26/08/2016	£	52,288.95	Medical Fees
1415	Marie Curie Cancer Care	26/08/2016	£	36,333.00	Provision of Specialist Nursing Services
1837	Synergy Health (Uk) Ltd	26/08/2016	£	217,498.34	Laboratory sterilisation contract
2065	Mip (Uk) Ltd	26/08/2016	£	36,637.82	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	26/08/2016	£	48,960.16	Purchase of Pharmacy stock
2292	Bayer Plc	26/08/2016	£	26,423.52	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	26/08/2016	£	57,580.64	Purchase of Pharmacy stock
2790	Advanced Health And Care Ltd	26/08/2016	£	25,112.96	IT Equipment & Support Charge
307	Tps Healthcare Group	26/08/2016	£	73,042.83	Purchase of Pharmacy stock
30960	Healthy N Happy Community Development Trust	26/08/2016	£	25,000.00	Contract for Healthcare Services
33931	Lexmark International Limited	26/08/2016	£	36,429.98	IT Software and Maintenance Contract
4157	Celgene Limited	26/08/2016	£	38,776.13	Purchase of Pharmacy stock
768	Bath Asu	26/08/2016	£	30,173.14	Supply of pharmacy stock
926	Amgen Limited	26/08/2016	£	28,829.17	Purchase of Pharmacy stock
29721	Summit Healthcare (Wishaw) Ltd	30/08/2016	£	1,352,650.14	PFI Contract payment
<b>Total for period</b>			£	59,249,780.76	