

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
2034	Robinson Medical Recruitment	01/12/2016	£ 78,731.66	Agency Nursing Staff
30015	Scottish Nursing Guild	01/12/2016	£ 26,000.84	Agency Nursing Staff
12981	Clinisys Scotland Ltd	01/12/2016	£ 108,605.38	IT Maintenance Contracts
15373	North Lanarkshire Council	01/12/2016	£ 49,718.50	Payments To Other Org - L/A
505244	John Graham Construction Ltd	01/12/2016	£ 603,073.09	Property Maintenance
29220	Donaldson And Paterson Ltd	01/12/2016	£ 30,698.40	Property Maintenance
9536	Nugensis Ltd	01/12/2016	£ 29,160.00	Purchase Computer Software
24572	Nhs Supply Chain	01/12/2016	£ 791,699.15	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	01/12/2016	£ 64,402.55	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	01/12/2016	£ 54,288.60	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	01/12/2016	£ 48,235.63	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	01/12/2016	£ 41,412.60	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	01/12/2016	£ 34,524.19	Purchase of Pharmacy stock
307	Tps Healthcare Group	01/12/2016	£ 34,501.43	Purchase of Pharmacy stock
4157	Celgene Limited	01/12/2016	£ 32,881.85	Purchase of Pharmacy stock
6566	Graham + Sibbald	01/12/2016	£ 31,461.53	Rent Of Premises
95	Arnold Clark Finance Ltd	01/12/2016	£ 63,365.52	Staff Car Leasing scheme
8157	Lex Autolease Limited	01/12/2016	£ 35,001.29	Staff Car Leasing scheme
768	Bath Asu	01/12/2016	£ 45,399.01	Supply of pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	01/12/2016	£ 28,080.00	Supply of pharmacy stock
1015	Ayr Clinic	01/12/2016	£ 77,274.80	Supported Living Fees
702	Surehaven Glasgow Ltd	01/12/2016	£ 50,128.00	Supported Living Fees
30368	Medacs Healthcare Plc	02/12/2016	£ 69,605.85	Agency Medical Staff
7307	Interact Medical	02/12/2016	£ 45,102.14	Agency Senior Medical
1022	Lloyds Pharmacy Clinical Homecare	02/12/2016	£ 50,400.00	Home Healthcare
1184	St Jude Medical Uk Limited	02/12/2016	£ 40,500.00	Med/Surg Equip Purchase
2329	Alliance Healthcare (Practice Ac)	05/12/2016	£ 51,632.51	Purchase of Pharmacy stock
30368	Medacs Healthcare Plc	06/12/2016	£ 31,562.96	Agency Medical Staff
6256	Four Seasons Healthcare Ltd	06/12/2016	£ 26,680.70	Contract for Healthcare Services
1148	Roche Products Ltd	06/12/2016	£ 36,343.70	Laboratory materials and consumeables
505244	John Graham Construction Ltd	06/12/2016	£ 112,055.83	Property Maintenance

2074	Novartis Pharmaceuticals Uk Ltd	06/12/2016	£ 50,333.92	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	06/12/2016	£ 45,271.88	Purchase of Pharmacy stock
2292	Bayer Plc	06/12/2016	£ 41,952.00	Purchase of Pharmacy stock
4157	Celgene Limited	06/12/2016	£ 36,094.80	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	06/12/2016	£ 44,655.00	Waiting List Initiative
30368	Medacs Healthcare Plc	07/12/2016	£ 73,439.95	Agency Medical Staff
32072	Hatton Lea Care Home	07/12/2016	£ 236,755.41	Contract for Healthcare Services
33791	Synaptik	07/12/2016	£ 31,069.50	Medical Agency Fees
8249	Lloyds Pharmacy Limited	07/12/2016	£ 26,825.63	Prison Healthcare
287	Strathcarron Hospice	07/12/2016	£ 45,237.00	Provision of Specialist Palliative Care
1759	Intersystems	07/12/2016	£ 56,308.80	Purchase Computer Software
38175	Cumbernauld Care Home	07/12/2016	£ 129,581.00	Purchase Private Sector
30124	South Lanarkshire Leisure And Culture Limited	07/12/2016	£ 32,500.00	Resource Transfers
1314	Philips Healthcare	07/12/2016	£ 40,038.68	Surgical Equipment Repairs
1085	Medtronic Ltd	07/12/2016	£ 40,561.20	Surgical Sundries
7133	Id Medical Group	09/12/2016	£ 30,201.60	Agency Non-Cons Sen Md Stff
30111	Ecg Facilities Services	09/12/2016	£ 28,075.20	Engineering Contractors
9621	Ontex Healthcare Uk Ltd	09/12/2016	£ 29,287.13	Purchase of Pharmacy stock
14286	South Lanarkshire Council	12/12/2016	£ 11,900,000.00	Payments To Other Org - L/A
14286	South Lanarkshire Council	12/12/2016	£ 6,222,000.00	Payments To Other Org - L/A
1147	Roche Diagnostics Limited	13/12/2016	£ 1,163,327.82	Laboratory materials and consumables
30634	Technidata Uk	13/12/2016	£ 30,609.72	Purchase Computer Software
63342	Edf Energy Customers Plc	13/12/2016	£ 145,250.87	Supply of Energy
1806	Total Gas + Power	13/12/2016	£ 117,199.57	Supply of Energy
30368	Medacs Healthcare Plc	14/12/2016	£ 40,993.78	Agency Medical Staff
1148	Roche Products Ltd	14/12/2016	£ 212,266.41	Laboratory materials and consumables
29673	South Lanarkshire Council	14/12/2016	£ 29,967.00	Payments To Other Org - L/A
2074	Novartis Pharmaceuticals Uk Ltd	14/12/2016	£ 121,450.59	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	14/12/2016	£ 81,758.92	Purchase of Pharmacy stock
2292	Bayer Plc	14/12/2016	£ 70,203.60	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	14/12/2016	£ 55,922.17	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	14/12/2016	£ 48,271.93	Purchase of Pharmacy stock
307	Tps Healthcare Group	14/12/2016	£ 47,849.34	Purchase of Pharmacy stock

926	Amgen Limited	14/12/2016	£ 34,015.62	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	14/12/2016	£ 29,435.82	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	14/12/2016	£ 350,000.00	Supply of pharmacy stock
768	Bath Asu	14/12/2016	£ 30,494.49	Supply of pharmacy stock
30368	Medacs Healthcare Plc	15/12/2016	£ 42,810.62	Agency Medical Staff
19653	Inland Revenue	15/12/2016	£ 10,320,456.15	Income Tax
1015	Ayr Clinic	15/12/2016	£ 79,299.86	Supported Living Fees
27483	Medgate Uk Limited	15/12/2016	£ 26,365.50	User Licenses and Training (Salus)
2034	Robinson Medical Recruitment	16/12/2016	£ 35,591.65	Agency Nursing Staff
33745	Voluntary Action North Lanarkshire	16/12/2016	£ 285,250.00	Community Capacity Building Programme
1074	Medinet Clinical Services Ltd	16/12/2016	£ 61,907.00	Waiting List Initiative
2397	First Medical Staffing Solutions Ltd	19/12/2016	£ 26,463.06	Agency Medical Staff
9395	Nhs Greater Glasgow And Clyde	19/12/2016	£ 16,019,716.35	Contract for Healthcare Services
24532	Nhs Lothian	19/12/2016	£ 868,081.70	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	19/12/2016	£ 797,491.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	19/12/2016	£ 352,096.00	Contract for Healthcare Services
11604	Tayside Nhs Board	19/12/2016	£ 147,904.46	Contract for Healthcare Services
24540	Nhs Borders	19/12/2016	£ 128,334.00	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	19/12/2016	£ 112,540.27	Contract for Healthcare Services
24763	Highland Health Board	19/12/2016	£ 106,643.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	19/12/2016	£ 74,377.76	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	19/12/2016	£ 55,987.00	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	19/12/2016	£ 25,200.00	Home Healthcare
36190	Countrywide Care Homes Ltd	19/12/2016	£ 33,404.06	Parksprings Care Home fees
10890	Scottish Public Pensions Agency	19/12/2016	£ 6,984,484.23	Payment of Superannuation Deductions
24572	Nhs Supply Chain	19/12/2016	£ 263,854.26	Purchase of Pharmacy stock
517848	Hub Sw Nhs Sub Hub Co Limited	20/12/2016	£ 422,142.46	Hub Hunter Resource Centre
1837	Synergy Health (Uk) Ltd	20/12/2016	£ 171,500.00	Laboratory sterilisation contract
29071	South Lanarkshire Council	20/12/2016	£ 1,212,318.67	Payments To Other Org - L/A
29721	Summit Healthcare (Wishaw) Ltd	20/12/2016	£ 5,987,800.14	PFI Contract payment
29722	Prospect Healthcare (Hairmyres) Ltd	20/12/2016	£ 2,280,987.91	PFI Contract payment
30678	Stonehouse Hospitals Ltd	20/12/2016	£ 63,206.38	PFI Contract payment
30906	North Lanarkshire Council(Rates Only)	20/12/2016	£ 1,855,725.58	Rates

1148	Roche Products Ltd	21/12/2016	£ 118,184.44	Laboratory materials and consumables
29052	North Lanarkshire Council	21/12/2016	£ 5,283,111.00	Payments To Other Org - L/A
29673	South Lanarkshire Council	21/12/2016	£ 5,278,311.00	Payments To Other Org - L/A
1415	Marie Curie Cancer Care	21/12/2016	£ 36,333.00	Provision of Specialist Nursing Services
2074	Novartis Pharmaceuticals Uk Ltd	21/12/2016	£ 79,016.06	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	21/12/2016	£ 78,690.84	Purchase of Pharmacy stock
1841	Abbott Laboratories Ltd	21/12/2016	£ 73,072.99	Purchase of Pharmacy stock
4157	Celgene Limited	21/12/2016	£ 67,734.13	Purchase of Pharmacy stock
1206	Janssen-Cilag Ltd (500355)	21/12/2016	£ 52,466.59	Purchase of Pharmacy stock
307	Tps Healthcare Group	21/12/2016	£ 37,035.52	Purchase of Pharmacy stock
512153	Pharmaxo Pharmacy Services Limited	21/12/2016	£ 27,756.00	Purchase of Pharmacy stock
553	Bristol-Myers Squibb Pharmaceuticals	21/12/2016	£ 27,686.04	Purchase of Pharmacy stock
2065	Mip (Uk) Ltd	21/12/2016	£ 37,132.27	Purchase of Sleepknit
304	Fujifilm Sonosite Ltd	21/12/2016	£ 32,640.00	Purchase of Ultrasound equipment
12288	Viridor Enviros Scot Ltd	21/12/2016	£ 30,333.72	Refuse Disposal
37722	Raeburn Drilling And Geotechnical Ltd	21/12/2016	£ 60,356.16	Site Investigation
1085	Medtronic Ltd	21/12/2016	£ 47,291.87	Surgical Sundries
29619	Currie And Brown Uk Ltd	22/12/2016	£ 26,645.23	Building Professional Fees
2138	Healthcare Environmental Services Ltd	22/12/2016	£ 96,005.38	Clinical Waste Disposal
505244	John Graham Construction Ltd	22/12/2016	£ 91,320.34	Property Maintenance
1775	Baxter Healthcare Ltd	22/12/2016	£ 65,979.36	Purchase of Pharmacy stock
2065	Mip (Uk) Ltd	22/12/2016	£ 69,931.73	Purchase of Sleepknit
1137	Depuy Synthes Ltd	22/12/2016	£ 61,027.39	Surgical Sundries
1855	Boston Scientific Ltd	22/12/2016	£ 41,552.40	Surgical Sundries
29619	Currie And Brown Uk Ltd	23/12/2016	£ 34,945.34	Building Professional Fees
505244	John Graham Construction Ltd	23/12/2016	£ 374,599.44	Property Maintenance
12757	Action For Children	23/12/2016	£ 81,480.00	Provision of Contract Service
2065	Mip (Uk) Ltd	23/12/2016	£ 33,973.20	Purchase of Sleepknit
95	Arnold Clark Finance Ltd	23/12/2016	£ 104,768.50	Staff Car Leasing scheme
1358	W L Gore + Associates (Uk) Ltd	23/12/2016	£ 32,638.80	Surgical Sundries
2138	Healthcare Environmental Services Ltd	28/12/2016	£ 48,584.75	Clinical Waste Disposal
520625	Anglian Water Business (National) Ltd	28/12/2016	£ 64,355.12	Metered Water
513507	Custody And Offender Medical Service Llp	28/12/2016	£ 68,383.33	Police Custody Healthcare

13777	Ee Limited	28/12/2016	£ 34,461.03	Telecoms
<b>Total for period</b>			<b>£ 86,111,476.10</b>	