

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1015	Ayr Clinic	LP1	07/06/2016	£ 79,946.28	Supported Living Fees
1282	B Braun Medical Ltd	LP1	01/06/2016	£ 25,924.38	Surgical Sundries
14286	South Lanarkshire Council	LP1	01/06/2016	£ 40,000.00	Payments To Other Org - L/A
2287	Medtronic Ltd	LP1	01/06/2016	£ 36,729.70	Surgical Sundries
2397	First Medical Staffing Solutions Ltd	LP1	01/06/2016	£ 29,172.46	Agency Medical Staff
29721	Summit Healthcare (Wishaw) Ltd	LP1	01/06/2016	£ 76,968.36	PFI Contract payment
30015	Scottish Nursing Guild	LP1	01/06/2016	£ 41,115.73	Agency Nursing Staff
30368	Medacs Healthcare Plc	LP1	01/06/2016	£ 37,510.13	Agency Medical Staff
45861	Ogilvie Fleet Ltd	LP1	01/06/2016	£ 26,573.04	Staff Car Leasing scheme
7307	Interact Medical	LP1	01/06/2016	£ 49,569.63	Agency Senior Medical
95	Arnold Clark Finance Ltd	LP1	01/06/2016	£ 94,210.51	Staff Car Leasing scheme
10773	Sca Hygiene Products (Uk) Ltd	LP1	02/06/2016	£ 47,615.46	Incontinence Products
2329	Alliance Healthcare (Practice Ac)	LP1	02/06/2016	£ 33,847.54	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	02/06/2016	£ 45,000.00	Payments To Other Org - L/A
95	Arnold Clark Finance Ltd	LP1	02/06/2016	£ 31,733.16	Staff Car Leasing scheme
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	03/06/2016	£ 59,031.13	Hc Purch Nhs Outside Scotland
1147	Roche Diagnostics Limited	LP1	06/06/2016	£ 513,772.34	Laboratory materials and consumeables
1148	Roche Products Ltd	LP1	06/06/2016	£ 53,574.37	Laboratory materials and consumeables
1775	Baxter Healthcare Ltd	LP1	06/06/2016	£ 41,041.63	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	06/06/2016	£ 31,769.28	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	06/06/2016	£ 59,492.61	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	06/06/2016	£ 60,000.00	Payments To Other Org - L/A
307	Tps Healthcare Group	LP1	06/06/2016	£ 110,535.40	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	06/06/2016	£ 27,296.86	Purchase of Pharmacy stock
517848	Hub Sw Nhs1 Sub Hub Co Limited	LP1	06/06/2016	£ 353,771.15	Hub Hunter Resource Centre
6458	Gilead Sciences Ltd	LP1	06/06/2016	£ 29,920.10	Purchase of Pharmacy stock
700	Hologic Limited	LP1	06/06/2016	£ 26,136.00	Laboratory materials and consumeables
1147	Roche Diagnostics Limited	LP1	07/06/2016	£ 1,745,656.50	Laboratory materials and consumeables
30368	Medacs Healthcare Plc	LP1	07/06/2016	£ 33,559.92	Agency Medical Staff
30634	Technidata Uk	LP1	07/06/2016	£ 30,609.72	Purchase Computer Software
6256	Four Seasons Healthcare Ltd	LP1	07/06/2016	£ 37,552.74	Contract for Healthcare Services

700	Hologic Limited	LP1	07/06/2016	£	26,136.00	Laboratory materials and consumeables
702	Surehaven Glasgow Ltd	LP1	07/06/2016	£	43,245.00	Supported Living Fees
287	Strathcarron Hospice	LP1	08/06/2016	£	45,237.00	Provision of Specialist Palliative Care
30368	Medacs Healthcare Plc	LP1	08/06/2016	£	46,875.72	Agency Medical Staff
32072	Hatton Lea Care Home	LP1	08/06/2016	£	229,118.14	Contract for Healthcare Services
380	Audit Scotland	LP1	08/06/2016	£	90,047.00	External Audit Fees
38175	Cumbernauld Care Home	LP1	08/06/2016	£	129,581.00	Purchase Private Sector
11971	T.O.M Airdrie Ltd T/A T.O.M Vechile Rental	LP1	09/06/2016	£	31,210.78	Hire Of Vehicles
185	Voice Technologies Ltd	LP1	09/06/2016	£	99,274.87	Intan IT Software Additions
30368	Medacs Healthcare Plc	LP1	09/06/2016	£	28,376.40	Agency Medical Staff
7133	Id Medical Group	LP1	09/06/2016	£	77,167.20	Agency Non-Cons Sen Md Stff
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	10/06/2016	£	1,518,957.55	PFI Contract payment
7133	Id Medical Group	LP1	10/06/2016	£	37,375.80	Agency Non-Cons Sen Md Stff
1148	Roche Products Ltd	LP1	13/06/2016	£	109,235.97	Laboratory materials and consumeables
1206	Janssen-Cilag Ltd (500355)	LP1	13/06/2016	£	30,289.43	Purchase of Pharmacy stock
1281	De Soutter Medical Ltd	LP1	13/06/2016	£	95,517.60	Surgical Sundries
1358	W L Gore + Associates (Uk) Ltd	LP1	13/06/2016	£	37,027.20	Surgical Sundries
1453	Boehringer Ingleheim Ltd	LP1	13/06/2016	£	25,779.91	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	13/06/2016	£	57,969.38	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	13/06/2016	£	27,870.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	13/06/2016	£	38,424.71	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	13/06/2016	£	36,700.00	Payments To Other Org - L/A
36190	Countrywide Care Homes Ltd	LP1	13/06/2016	£	69,538.65	Parksprings Care Home fees
4157	Celgene Limited	LP1	13/06/2016	£	36,204.00	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	LP1	13/06/2016	£	42,120.00	Supply of pharmacy stock
6458	Gilead Sciences Ltd	LP1	13/06/2016	£	31,349.26	Purchase of Pharmacy stock
7307	Interact Medical	LP1	13/06/2016	£	31,208.02	Agency Senior Medical
768	Bath Asu	LP1	13/06/2016	£	30,907.99	Supply of pharmacy stock
30368	Medacs Healthcare Plc	LP1	14/06/2016	£	31,150.12	Agency Medical Staff
33470	Capita It Services	LP1	14/06/2016	£	74,440.06	Maintenance Contract
561	Quarriers	LP1	14/06/2016	£	26,035.00	Medical Fees
9272	Nas Services Limited	LP1	14/06/2016	£	34,846.86	Supported Living Fees
10773	Sca Hygiene Products (Uk) Ltd	LP1	15/06/2016	£	35,047.85	Incontinence Products

1231	Trustmarque Solutions Ltd	LP1	15/06/2016	£	28,752.00	Intan Software Lic Additions
19653	Inland Revenue	LP2	15/06/2016	£	9,986,317.58	Income Tax
2065	Mip (Uk) Ltd	LP1	15/06/2016	£	44,408.40	Purchase of Sleepknit
24572	Nhs Supply Chain	LP3	15/06/2016	£	150,251.94	Purchase of Pharmacy stock
27483	Medgate Uk Limited	LP1	15/06/2016	£	26,365.50	User Licenses and Training (Salus)
29008	Four Seasons Health Care Ltd	LP1	15/06/2016	£	84,919.80	Contract for Healthcare Services
29071	South Lanarkshire Council	LP1	15/06/2016	£	1,194,234.13	Payments To Other Org - L/A
29619	Currie And Brown Uk Ltd	LP1	15/06/2016	£	31,899.21	Building Professional Fees
30906	North Lanarkshire Council(Rates Only)	LP1	15/06/2016	£	1,818,007.50	Rates
500587	Department Of Energy And Climate Change	LP3	15/06/2016	£	515,200.00	CRC Energy Efficiency Scheme
637	Harlow Printing Ltd	LP1	15/06/2016	£	147,057.89	Managed Service Contract
1806	Total Gas + Power	LP1	16/06/2016	£	87,644.06	Supply of Energy
2329	Alliance Healthcare (Practice Ac)	LP1	16/06/2016	£	53,633.12	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	16/06/2016	£	61,314.33	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	16/06/2016	£	527,598.41	Supply of pharmacy stock
4157	Celgene Limited	LP1	16/06/2016	£	25,174.05	Purchase of Pharmacy stock
512153	Pharmaxo Pharmacy Services Limited	LP1	16/06/2016	£	48,174.00	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	16/06/2016	£	154,837.30	Supply of Energy
9640	Oricom Ltd	LP1	16/06/2016	£	25,845.83	Telecoms
10890	Scottish Public Pensions Agency	LP2	17/06/2016	£	6,876,530.52	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	17/06/2016	£	144,638.47	Contract for Healthcare Services
24532	Nhs Lothian	LP2	17/06/2016	£	83,311.78	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	17/06/2016	£	163,689.84	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/06/2016	£	254,874.80	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/06/2016	£	84,109.64	Legal Fees
24551	Nhs National Services Scotland	LP2	17/06/2016	£	133,775.96	Contract for Healthcare Services
30368	Medacs Healthcare Plc	LP1	17/06/2016	£	29,581.91	Agency Medical Staff
37459	Golden Jubilee National Hospital	LP2	17/06/2016	£	745,452.00	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	17/06/2016	£	2,018,324.60	Contract for Healthcare Services
2138	Healthcare Environmental Services Ltd	LP1	20/06/2016	£	71,359.79	Clinical Waste Disposal
29010	St Andrew S Hospice (Lanarkshire)	LP1	20/06/2016	£	166,862.00	Heathcare Grant to Voluntary Sector
31208	Lanarkshire Cancer Care Trust	LP1	20/06/2016	£	32,000.00	Donations To Voluntary Orgs
39118	Kilbryde Hospice	LP1	20/06/2016	£	25,650.00	Heathcare Grant to Voluntary Sector

41347	Bluefin Insurance Services Ltd	LP1	20/06/2016	£	481,043.95	Staff Car Leasing scheme
9209	Munro Bolton Orthotics Ltd	LP1	20/06/2016	£	34,001.84	Other Surgical Appliances
234	Karl Storz Endoscopy Uk Ltd	LP1	21/06/2016	£	46,511.22	Surgical Sundries
29673	South Lanarkshire Council	LP1	21/06/2016	£	31,967.00	Payments To Other Org - L/A
7307	Interact Medical	LP1	21/06/2016	£	27,310.80	Agency Senior Medical
10773	Sca Hygiene Products (Uk) Ltd	LP1	22/06/2016	£	35,192.64	Incontinence Products
1148	Roche Products Ltd	LP1	22/06/2016	£	34,737.12	Laboratory materials and consumeables
12762	Addaction	LP1	22/06/2016	£	30,704.00	Harm Reduction Action Plan Hepc
2074	Novartis Pharmaceuticals Uk Ltd	LP1	22/06/2016	£	65,033.09	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	22/06/2016	£	54,194.40	Purchase of Pharmacy stock
31511	South Lanarkshire Carers Network Ltd	LP1	22/06/2016	£	76,264.00	Donations To Voluntary Orgs
4157	Celgene Limited	LP1	22/06/2016	£	30,578.40	Purchase of Pharmacy stock
513507	Custody And Offender Medical Service Llp	LP1	22/06/2016	£	68,383.33	Police Custody Healthcare
6458	Gilead Sciences Ltd	LP1	22/06/2016	£	30,688.51	Purchase of Pharmacy stock
768	Bath Asu	LP1	22/06/2016	£	33,591.89	Supply of pharmacy stock
9640	Oricom Ltd	LP1	22/06/2016	£	60,213.60	Telecoms
11971	T.O.M Airdrie Ltd T/A T.O.M Vechile Rental	LP1	23/06/2016	£	25,629.40	Hire Of Vehicles
29673	South Lanarkshire Council	LP1	23/06/2016	£	26,243.92	Payments To Other Org - L/A
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	23/06/2016	£	713,349.55	PFI Contract payment
30368	Medacs Healthcare Plc	LP1	23/06/2016	£	51,713.74	Agency Medical Staff
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	23/06/2016	£	786,522.63	Hub Hunter Resource Centre
9976	Pointer Limited	LP1	23/06/2016	£	36,135.60	Serv Contr Oth Non Med Equip
1015	Ayr Clinic	LP1	24/06/2016	£	63,956.40	Supported Living Fees
29052	North Lanarkshire Council	LP1	24/06/2016	£	5,467,400.00	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	24/06/2016	£	5,384,941.00	Payments To Other Org - L/A
29721	Summit Healthcare (Wishaw) Ltd	LP1	24/06/2016	£	6,087,510.97	PFI Contract payment
702	Surehaven Glasgow Ltd	LP1	24/06/2016	£	41,850.00	Supported Living Fees
94	Chest Heart And Stroke Scotland	LP1	24/06/2016	£	51,850.00	Contract for Healthcare Services
95	Arnold Clark Finance Ltd	LP1	24/06/2016	£	78,508.05	Staff Car Leasing scheme
1324	Datix Ltd	LP1	27/06/2016	£	36,904.78	Risk Management Software Annual Customer Support
30878	Beaver Healthcare Equipment	LP1	27/06/2016	£	35,338.80	Med/Surgical Equipment purchase
41347	Bluefin Insurance Services Ltd	LP1	27/06/2016	£	60,589.05	Staff Car Leasing scheme
1022	Bupa Home Healthcare	LP1	28/06/2016	£	78,176.40	Home Healthcare

1148	Roche Products Ltd	LP1	28/06/2016	£	31,866.43	Laboratory materials and consumeables
1837	Synergy Health (Uk) Ltd	LP1	28/06/2016	£	160,000.42	Laboratory sterilisation contract
2074	Novartis Pharmaceuticals Uk Ltd	LP1	28/06/2016	£	76,027.96	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	28/06/2016	£	31,464.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	28/06/2016	£	53,049.27	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	28/06/2016	£	68,213.21	PFI Contract payment
307	Tps Healthcare Group	LP1	28/06/2016	£	51,636.22	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	28/06/2016	£	43,804.48	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	28/06/2016	£	12,373,345.48	Contract for Healthcare Services
9640	Oricom Ltd	LP1	28/06/2016	£	48,978.00	Telecoms
Total for period				£	66,161,118.51	