

Supplier Code	Supplier Name	Date Paid	Gross Value	Supplies
1065	Zimmer Biomet Uk Ltd	18/11/2016	£ 33,848.40	Surgical Sundries
10734	Santander Asset Finance Plc	11/11/2016	£ 388,090.74	Laundry Equipment Upgrades
1085	Medtronic Ltd	22/11/2016	£ 37,503.85	Surgical Sundries
1085	Medtronic Ltd	03/11/2016	£ 26,338.69	Surgical Sundries
10890	Scottish Public Pensions Agency	18/11/2016	£ 7,232,595.99	Payment of Superannuation Deductions
1147	Roche Diagnostics Limited	14/11/2016	£ 581,885.50	Laboratory materials and consumables
1148	Roche Products Ltd	15/11/2016	£ 95,212.85	Laboratory materials and consumables
1148	Roche Products Ltd	03/11/2016	£ 92,248.59	Laboratory materials and consumables
1148	Roche Products Ltd	09/11/2016	£ 35,675.17	Laboratory materials and consumables
1148	Roche Products Ltd	21/11/2016	£ 31,638.01	Laboratory materials and consumables
11604	Tayside Nhs Board	18/11/2016	£ 47,567.41	Contract for Healthcare Services
1199	Bmi Ross Hall Hospital	15/11/2016	£ 52,200.00	Medical Fees
1206	Janssen-Cilag Ltd (500355)	09/11/2016	£ 56,885.65	Purchase of Pharmacy stock
1206	Janssen-Cilag Ltd (500355)	15/11/2016	£ 25,200.49	Purchase of Pharmacy stock
12288	Viridor Enviroscoot Ltd	21/11/2016	£ 76,005.67	Refuse Disposal
1231	Trustmarque Solutions Ltd	24/11/2016	£ 28,320.00	Intan Software Lic Additions
12762	Addaction	03/11/2016	£ 48,470.83	Harm Reduction Action Plan Hepc
1415	Marie Curie Cancer Care	01/11/2016	£ 36,333.00	Provision of Specialist Nursing Services
1453	Boehringer Ingleheim Ltd	09/11/2016	£ 27,094.44	Purchase of Pharmacy stock
1535	Automotive Leasing Ltd	21/11/2016	£ 44,442.50	Staff Car Leasing scheme
15373	North Lanarkshire Council	14/11/2016	£ 127,248.00	Payments To Other Org - L/A
15373	North Lanarkshire Council	10/11/2016	£ 107,342.00	Payments To Other Org - L/A
15373	North Lanarkshire Council	07/11/2016	£ 85,607.06	Payments To Other Org - L/A
15373	North Lanarkshire Council	23/11/2016	£ 45,550.06	Payments To Other Org - L/A
15373	North Lanarkshire Council	28/11/2016	£ 38,451.00	Payments To Other Org - L/A
1775	Baxter Healthcare Ltd	28/11/2016	£ 77,009.05	Purchase of Pharmacy stock
1806	Total Gas + Power	17/11/2016	£ 59,768.96	Supply of Energy
1806	Total Gas + Power	16/11/2016	£ 32,353.87	Supply of Energy
1837	Synergy Health (Uk) Ltd	01/11/2016	£ 171,832.88	Laboratory sterilisation contract
1837	Synergy Health (Uk) Ltd	28/11/2016	£ 171,500.00	Laboratory sterilisation contract
1965	Whistl Uk Ltd	15/11/2016	£ 27,710.73	Postages Incl Franking
19653	Inland Revenue	16/11/2016	£ 10,272,540.04	Income Tax
2034	Robinson Medical Recruitment	18/11/2016	£ 37,861.61	Agency Nursing Staff
2065	Mip (Uk) Ltd	21/11/2016	£ 49,907.40	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	03/11/2016	£ 64,952.18	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	09/11/2016	£ 46,191.47	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	21/11/2016	£ 41,964.80	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	21/11/2016	£ 63,721.68	Clinical Waste Disposal
2245	Fresenius Kabi Ltd	08/11/2016	£ 103,005.87	Purchase of Pharmacy stock
2292	Bayer Plc	09/11/2016	£ 80,894.40	Purchase of Pharmacy stock
2292	Bayer Plc	21/11/2016	£ 37,064.16	Purchase of Pharmacy stock
2292	Bayer Plc	15/11/2016	£ 28,080.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	09/11/2016	£ 98,745.54	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	25/11/2016	£ 57,073.61	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	15/11/2016	£ 52,037.21	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	03/11/2016	£ 41,017.54	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	21/11/2016	£ 34,253.14	Purchase of Pharmacy stock
24532	Nhs Lothian	18/11/2016	£ 670,704.68	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	18/11/2016	£ 44,635.50	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	18/11/2016	£ 139,352.85	Contract for Healthcare Services
24541	Western Isles Nhs Board	18/11/2016	£ 30,349.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	18/11/2016	£ 388,598.47	Contract for Healthcare Services
24572	Nhs Supply Chain	03/11/2016	£ 82,264.25	Purchase of Pharmacy stock

24757	Royal Brompton + Harefield Nhs Trust	14/11/2016	£	32,516.95	Purchases outside Scotland Safehaven
25683	Priory Healthcare	14/11/2016	£	68,280.00	Hc Purch Private Sector
26004	The National Waiting Times Centre Speci	18/11/2016	£	827,344.00	Contract for Healthcare Services
287	Strathcarron Hospice	03/11/2016	£	45,237.00	Provision of Specialist Palliative Care
29008	Four Seasons Health Care Ltd	04/11/2016	£	84,919.80	Contract for Healthcare Services
29010	St Andrew S Hospice (Lanarkshire)	21/11/2016	£	166,862.00	Heathcare Grant to Voluntary Sector
29619	Currie And Brown Uk Ltd	18/11/2016	£	32,067.06	Building Professional Fees
29721	Summit Healthcare (Wishaw) Ltd	29/11/2016	£	1,351,443.19	PFI Contract payment
29722	Prospect Healthcare (Hairmyres) Ltd	15/11/2016	£	1,542,428.70	PFI Contract payment
29722	Prospect Healthcare (Hairmyres) Ltd	29/11/2016	£	714,082.37	PFI Contract payment
30015	Scottish Nursing Guild	18/11/2016	£	26,462.39	Agency Nursing Staff
30368	Medacs Healthcare Plc	17/11/2016	£	103,220.04	Agency Medical Staff
30368	Medacs Healthcare Plc	23/11/2016	£	102,946.83	Agency Medical Staff
30368	Medacs Healthcare Plc	25/11/2016	£	90,790.57	Agency Medical Staff
30368	Medacs Healthcare Plc	10/11/2016	£	68,968.20	Agency Medical Staff
30368	Medacs Healthcare Plc	01/11/2016	£	62,836.49	Agency Medical Staff
30678	Stonehouse Hospitals Ltd	29/11/2016	£	35,667.01	PFI Contract payment
307	Tps Healthcare Group	09/11/2016	£	56,975.33	Purchase of Pharmacy stock
307	Tps Healthcare Group	03/11/2016	£	44,172.67	Purchase of Pharmacy stock
307	Tps Healthcare Group	15/11/2016	£	41,116.62	Purchase of Pharmacy stock
307	Tps Healthcare Group	21/11/2016	£	37,783.32	Purchase of Pharmacy stock
307	Tps Healthcare Group	25/11/2016	£	29,431.09	Purchase of Pharmacy stock
32072	Hatton Lea Care Home	04/11/2016	£	229,118.14	Contract for Healthcare Services
32900	M M H S C T	14/11/2016	£	27,533.85	Purchases outside Scotland Safehaven
33791	Synaptik	25/11/2016	£	99,623.60	Medical Agency Fees
36190	Countrywide Care Homes Ltd	15/11/2016	£	34,517.52	Parksprings Care Home fees
38175	Cumbernauld Care Home	04/11/2016	£	129,581.00	Purchase Private Sector
38221	Savills Commercial Ltd	01/11/2016	£	127,711.14	Rent Of Premises Laundry
401	Aah Pharmaceuticals Ltd	21/11/2016	£	350,000.00	Supply of pharmacy stock
401	Aah Pharmaceuticals Ltd	03/11/2016	£	151,102.42	Supply of pharmacy stock
4066	Carefusion Uk Limited	25/11/2016	£	44,976.00	Med/Surg Equip Serv Contract
4157	Celgene Limited	15/11/2016	£	94,529.70	Purchase of Pharmacy stock
4157	Celgene Limited	25/11/2016	£	69,460.93	Purchase of Pharmacy stock
4157	Celgene Limited	09/11/2016	£	66,809.70	Purchase of Pharmacy stock
4157	Celgene Limited	21/11/2016	£	48,073.23	Purchase of Pharmacy stock
4295	Restore Scan Limited	15/11/2016	£	67,464.66	Scanning & Management of Health Records
505244	John Graham Construction Ltd	01/11/2016	£	454,244.51	Property Maintenance
505244	John Graham Construction Ltd	24/11/2016	£	54,250.73	Property Maintenance
505244	John Graham Construction Ltd	03/11/2016	£	44,223.94	Property Maintenance
505244	John Graham Construction Ltd	25/11/2016	£	39,822.22	Property Maintenance
508198	Bam Nuttall Ltd	25/11/2016	£	47,198.04	Architect / Surveyor Fees
509803	Vertex Pharmaceuticals (Europe) Ltd	09/11/2016	£	70,200.00	Supply of pharmacy stock
513507	Custody And Offender Medical Service Ll	21/11/2016	£	68,383.33	Police Custody Healthcare
517848	Hub Sw Nhsl Sub Hub Co Limited	18/11/2016	£	516,448.65	Hub Hunter Resource Centre
517848	Hub Sw Nhsl Sub Hub Co Limited	01/11/2016	£	408,419.00	Hub Hunter Resource Centre
536	Bt Plc	01/11/2016	£	108,270.82	Telecoms
561	Quarriers	14/11/2016	£	30,179.00	Medical Fees
6256	Four Seasons Healthcare Ltd	04/11/2016	£	48,448.04	Contract for Healthcare Services
63342	Edf Energy Customers Plc	21/11/2016	£	139,127.42	Supply of Energy
63342	Edf Energy Customers Plc	25/11/2016	£	42,191.16	Supply of Energy
637	Harlow Printing Ltd	23/11/2016	£	56,032.53	Managed Service Contract
6458	Gilead Sciences Ltd	09/11/2016	£	45,176.16	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	15/11/2016	£	27,439.61	Purchase of Pharmacy stock
7133	Id Medical Group	01/11/2016	£	60,037.15	Agency Non-Cons Sen Md Stff
7307	Interact Medical	11/11/2016	£	29,637.81	Agency Senior Medical

768	Bath Asu	25/11/2016	£	26,311.36	Supply of pharmacy stock
8157	Lex Autolease Limited	08/11/2016	£	35,053.12	Staff Car Leasing scheme
8249	Lloyds Pharmacy Limited	24/11/2016	£	125,515.63	Prison Healthcare
9395	Nhs Greater Glasgow And Clyde	18/11/2016	£	15,368,673.99	Contract for Healthcare Services
9536	Nugensis Ltd	11/11/2016	£	43,740.00	Purchase Computer Software
9621	Ontex Healthcare Uk Ltd	15/11/2016	£	38,871.23	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	21/11/2016	£	33,721.42	Purchase of Pharmacy stock
			£	47,474,817.18	