

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
2329	Alliance Healthcare (Practice Ac)	LP1	03/10/2016	£ 63,566.52	Purchase of Pharmacy stock
1535	Automotive Leasing Ltd	LP1	03/10/2016	£ 41,522.19	Staff Car Leasing scheme
1453	Boehringer Ingleheim Ltd	LP1	03/10/2016	£ 25,710.60	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	03/10/2016	£ 84,222.01	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	03/10/2016	£ 52,541.76	Purchase of Pharmacy stock
1206	Janssen-Cilag Ltd (500355)	LP1	03/10/2016	£ 41,006.58	Purchase of Pharmacy stock
9209	Munro Bolton Orthotics Ltd	LP1	03/10/2016	£ 38,645.25	Other Surgical Appliances
2074	Novartis Pharmaceuticals Uk Ltd	LP1	03/10/2016	£ 40,812.19	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	03/10/2016	£ 26,722.82	Laboratory materials and consumables
30015	Scottish Nursing Guild	LP1	03/10/2016	£ 30,948.59	Agency Nursing Staff
307	Tps Healthcare Group	LP1	03/10/2016	£ 34,503.34	Purchase of Pharmacy stock
29219	Unison Scotland	LP1	03/10/2016	£ 119,799.98	Quarterly Union Dues
304	Fujifilm Sonosite Ltd	LP1	04/10/2016	£ 46,791.00	Purchase of Ultrasound equipment
10773	Sca Hygiene Products (Uk) Ltd	LP1	04/10/2016	£ 35,933.69	Incontinence Products
1015	Ayr Clinic	LP1	05/10/2016	£ 109,251.08	Supported Living Fees
30368	Medacs Healthcare Plc	LP1	05/10/2016	£ 43,114.19	Agency Medical Staff
24572	Nhs Supply Chain	LP3	05/10/2016	£ 253,986.96	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	05/10/2016	£ 61,309.55	Purchase of Pharmacy stock
702	Surehaven Glasgow Ltd	LP1	05/10/2016	£ 41,561.51	Supported Living Fees
307	Tps Healthcare Group	LP1	05/10/2016	£ 29,828.59	Purchase of Pharmacy stock
24770	Uni Hospital Southampton Nhs Ft	LP3	05/10/2016	£ 27,448.99	Purchases outside Scotland Safehaven
1358	W L Gore + Associates (Uk) Ltd	LP1	05/10/2016	£ 45,416.40	Surgical Sundries
30015	Scottish Nursing Guild	LP1	06/10/2016	£ 25,435.75	Agency Nursing Staff
536	Bt Plc	LP1	07/10/2016	£ 61,045.49	Telecoms
4295	Restore Scan Limited	LP1	07/10/2016	£ 41,860.81	Scanning & Management of Health Records
45861	Ogilvie Fleet Ltd	LP1	10/10/2016	£ 34,757.55	Staff Car Leasing scheme
2329	Alliance Healthcare (Practice Ac)	LP1	11/10/2016	£ 71,352.43	Purchase of Pharmacy stock
768	Bath Asu	LP1	11/10/2016	£ 53,191.78	Supply of pharmacy stock
4157	Celgene Limited	LP1	11/10/2016	£ 80,030.30	Purchase of Pharmacy stock
66	Hill-Rom Ltd	LP1	11/10/2016	£ 120,195.60	Pressure Bed Contract
7133	Id Medical Group	LP1	11/10/2016	£ 36,449.95	Agency Non-Cons Sen Md Stff
1085	Medtronic Ltd	LP1	11/10/2016	£ 32,463.60	Surgical Sundries

1148	Roche Products Ltd	LP1	11/10/2016	£ 63,078.62	Laboratory materials and consumeables
1184	St Jude Medical Uk Limited	LP1	11/10/2016	£ 34,740.00	Med/Surg Equip Purchase
1074	Medinet Clinical Services Ltd	LP1	12/10/2016	£ 56,229.61	Waiting List Initiative
29619	Currie And Brown Uk Ltd	LP1	13/10/2016	£ 27,054.34	Building Professional Fees
29008	Four Seasons Health Care Ltd	LP1	13/10/2016	£ 172,670.26	Contract for Healthcare Services
30368	Medacs Healthcare Plc	LP1	13/10/2016	£ 66,684.97	Agency Medical Staff
37517	North Lanarkshire Leisure Ltd	LP1	13/10/2016	£ 42,500.00	Adult Weight Management Programme
10773	Sca Hygiene Products (Uk) Ltd	LP1	13/10/2016	£ 36,694.23	Incontinence Products
29673	South Lanarkshire Council	LP1	13/10/2016	£ 38,000.00	Payments To Other Org - L/A
702	Surehaven Glasgow Ltd	LP1	13/10/2016	£ 43,980.24	Supported Living Fees
2065	Mip (Uk) Ltd	LP1	14/10/2016	£ 55,737.60	Purchase of Sleepknit
30647	Montagu Evans	LP1	14/10/2016	£ 48,900.00	Property Fees
25683	Priory Healthcare	LP1	14/10/2016	£ 50,641.00	Hc Purch Private Sector
401	Aah Pharmaceuticals Ltd	LP1	17/10/2016	£ 205,521.15	Supply of pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	17/10/2016	£ 68,107.43	Purchase of Pharmacy stock
768	Bath Asu	LP1	17/10/2016	£ 31,739.34	Supply of pharmacy stock
2292	Bayer Plc	LP1	17/10/2016	£ 31,464.00	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	17/10/2016	£ 27,707.45	Purchase of Pharmacy stock
19653	Inland Revenue	LP2	17/10/2016	£ 10,094,576.56	Income Tax
1148	Roche Products Ltd	LP1	17/10/2016	£ 56,032.75	Laboratory materials and consumeables
307	Tps Healthcare Group	LP1	17/10/2016	£ 40,025.94	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	18/10/2016	£ 129,581.00	Purchase Private Sector
637	Harlow Printing Ltd	LP1	18/10/2016	£ 46,870.38	Managed Service Contract
32072	Hatton Lea Care Home	LP1	18/10/2016	£ 236,755.41	Contract for Healthcare Services
1271	Hp Inc. Uk Limited	LP1	18/10/2016	£ 98,427.88	Supply of IT equipment
7133	Id Medical Group	LP1	18/10/2016	£ 29,205.00	Agency Non-Cons Sen Md Stff
505244	John Graham Construction Ltd	LP1	18/10/2016	£ 113,239.78	Property Maintenance
30368	Medacs Healthcare Plc	LP1	18/10/2016	£ 52,772.69	Agency Medical Staff
1074	Medinet Clinical Services Ltd	LP1	18/10/2016	£ 32,200.00	Waiting List Initiative
10773	Sca Hygiene Products (Uk) Ltd	LP1	18/10/2016	£ 38,894.83	Incontinence Products
287	Strathcarron Hospice	LP1	18/10/2016	£ 45,237.00	Provision of Specialist Palliative Care
2893	Alder Hey Childrens Nhs Foundation Trust	LP3	19/10/2016	£ 53,618.38	Purchases outside Scotland Safehaven
513507	Custody And Offender Medical Service Lp	LP1	19/10/2016	£ 68,383.33	Police Custody Healthcare

24535	Dumfries And Galloway Health Board	LP2	19/10/2016	£ 57,027.06	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	19/10/2016	£ 31,597.50	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/10/2016	£ 230,946.32	Contract for Healthcare Services
24763	Highland Health Board	LP2	19/10/2016	£ 64,712.34	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/10/2016	£ 114,694.56	Contract for Healthcare Services
24540	Nhs Borders	LP2	19/10/2016	£ 32,500.00	Contract for Healthcare Services
24554	Nhs Grampian	LP2	19/10/2016	£ 170,234.00	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	19/10/2016	£ 18,454,869.03	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/10/2016	£ 340,701.54	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/10/2016	£ 235,916.07	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	19/10/2016	£ 179,427.60	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	19/10/2016	£ 70,926.16	Payments To Other Org - L/A
40023	Scottish Care Commercial	LP1	19/10/2016	£ 26,500.00	Cfn Independent Sector
10890	Scottish Public Pensions Agency	LP2	19/10/2016	£ 7,096,140.17	Payment of Superannuation Deductions
24536	Shetland Nhs Board	LP2	19/10/2016	£ 40,861.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/10/2016	£ 42,136.37	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/10/2016	£ 804,551.00	Contract for Healthcare Services
24534	The State Hospitals Board For Scotland	LP2	19/10/2016	£ 31,732.92	Contract for Healthcare Services
401	Aah Pharmaceuticals Ltd	LP1	20/10/2016	£ 350,000.00	Supply of pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	20/10/2016	£ 29,160.19	Purchase of Pharmacy stock
380	Audit Scotland	LP1	20/10/2016	£ 90,046.00	External Audit Fees
2292	Bayer Plc	LP1	20/10/2016	£ 31,464.00	Purchase of Pharmacy stock
36190	Countrywide Care Homes Ltd	LP1	20/10/2016	£ 67,921.58	Parksprings Care Home fees
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/10/2016	£ 56,183.82	Purchase of Pharmacy stock
512153	Pharmaxo Pharmacy Services Limited	LP1	20/10/2016	£ 31,611.00	Purchase of Pharmacy stock
1032	Phoenix House	LP1	20/10/2016	£ 49,034.32	Peer Support Service
1148	Roche Products Ltd	LP1	20/10/2016	£ 29,468.60	Laboratory materials and consumeables
29010	St Andrew S Hospice (Lanarkshire)	LP1	20/10/2016	£ 166,862.00	Heathcare Grant to Voluntary Sector
29721	Summit Healthcare (Wishaw) Ltd	LP1	20/10/2016	£ 36,244.95	PFI Contract payment
307	Tps Healthcare Group	LP1	20/10/2016	£ 28,256.84	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	LP1	20/10/2016	£ 28,080.00	Supply of pharmacy stock
63342	Edf Energy Customers Plc	LP1	21/10/2016	£ 131,394.10	Supply of Energy
7307	Interact Medical	LP1	21/10/2016	£ 30,853.06	Agency Senior Medical

1415	Marie Curie Cancer Care	LP1	21/10/2016	£ 36,334.00	Provision of Specialist Nursing Services
1147	Roche Diagnostics Limited	LP1	24/10/2016	£ 581,885.50	Laboratory materials and consumeables
30015	Scottish Nursing Guild	LP1	24/10/2016	£ 44,656.56	Agency Nursing Staff
30336	Haven Centre	LP1	25/10/2016	£ 53,546.00	Information & Support for Carers
2329	Alliance Healthcare (Practice Ac)	LP1	26/10/2016	£ 44,351.84	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	26/10/2016	£ 26,725.20	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	26/10/2016	£ 29,554.86	Purchase of Pharmacy stock
7133	Id Medical Group	LP1	26/10/2016	£ 26,664.00	Agency Non-Cons Sen Md Stff
8040	Laing O Rourke Construction Ltd	LP1	26/10/2016	£ 186,166.10	Capital Building costs
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/10/2016	£ 63,000.00	Home Healthcare
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/10/2016	£ 41,005.12	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	26/10/2016	£ 83,851.29	Laboratory materials and consumeables
1806	Total Gas + Power	LP1	26/10/2016	£ 70,442.59	Supply of Energy
95	Arnold Clark Finance Ltd	LP1	27/10/2016	£ 131,593.89	Staff Car Leasing scheme
1015	Ayr Clinic	LP1	27/10/2016	£ 95,822.86	Supported Living Fees
63342	Edf Energy Customers Plc	LP1	27/10/2016	£ 50,992.79	Supply of Energy
30368	Medacs Healthcare Plc	LP1	27/10/2016	£ 130,826.83	Agency Medical Staff
24572	Nhs Supply Chain	LP3	27/10/2016	£ 163,676.16	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	27/10/2016	£ 55,974.00	Payments To Other Org - L/A
30678	Stonehouse Hospitals Ltd	LP1	27/10/2016	£ 63,118.24	PFI Contract payment
9395	Nhs Greater Glasgow And Clyde	LP2	28/10/2016	£ 1,247,021.00	Contract for Healthcare Services
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	31/10/2016	£ 2,280,867.67	PFI Contract payment
29721	Summit Healthcare (Wishaw) Ltd	LP1	31/10/2016	£ 1,344,113.06	PFI Contract payment
Total for period				£ 50,122,941.88	