

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1015	Ayr Clinic	LP1	01/09/2016	£ 114,264.22	Supported Living Fees
1022	Bupa Home Healthcare	LP1	01/09/2016	£ 50,400.00	Home Healthcare
10773	Sca Hygiene Products (Uk) Ltd	LP1	01/09/2016	£ 34,148.51	Incontinence Products
1148	Roche Products Ltd	LP1	01/09/2016	£ 50,898.35	Laboratory materials and consumables
1199	Bmi Ross Hall Hospital	LP1	01/09/2016	£ 42,365.00	Medical Fees
1453	Boehringer Ingleheim Ltd	LP1	01/09/2016	£ 40,615.67	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	01/09/2016	£ 68,907.90	Supply of Energy
2329	Alliance Healthcare (Practice Ac)	LP1	01/09/2016	£ 57,438.40	Purchase of Pharmacy stock
27211	Xma Limited	LP1	01/09/2016	£ 258,012.54	Purchase Computer Hardware
307	Tps Healthcare Group	LP1	01/09/2016	£ 31,556.08	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	01/09/2016	£ 65,368.80	Purchase of Pharmacy stock
502692	Barnardo'S	LP1	01/09/2016	£ 45,000.00	Hc Purch Other Incl Charities
509803	Vertex Pharmaceuticals (Europe) Ltd	LP1	01/09/2016	£ 28,080.00	Supply of pharmacy stock
613	Chubb Fire And Security Limited	LP1	01/09/2016	£ 25,053.66	Security Of Premises
65031	Cmc Design	LP1	01/09/2016	£ 67,663.20	Allowance To Ind Practitioners
702	Surehaven Glasgow Ltd	LP1	01/09/2016	£ 43,980.24	Supported Living Fees
7133	Id Medical Group	LP1	01/09/2016	£ 52,852.80	Agency Non-Cons Sen Md Stff
505244	John Graham Construction Ltd	LP1	05/09/2016	£ 32,975.12	Property Maintenance
12288	Viridor Enviroscot Ltd	LP1	06/09/2016	£ 37,495.88	Refuse Disposal
1415	Marie Curie Cancer Care	LP1	06/09/2016	£ 36,333.00	Provision of Specialist Nursing Services
38175	Cumbernauld Care Home	LP1	06/09/2016	£ 129,581.00	Purchase Private Sector
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	06/09/2016	£ 37,044.61	Hub Hunter Resource Centre
1032	Phoenix House	LP1	08/09/2016	£ 49,034.32	Peer Support Service
2065	Mip (Uk) Ltd	LP1	08/09/2016	£ 55,314.00	Purchase of Sleepknit
30368	Medacs Healthcare Plc	LP1	08/09/2016	£ 55,008.08	Agency Medical Staff
30634	Technidata Uk	LP1	08/09/2016	£ 30,609.72	Purchase Computer Software
32072	Hatton Lea Care Home	LP1	08/09/2016	£ 229,118.14	Contract for Healthcare Services
1032	Phoenix House	LP1	09/09/2016	£ 73,551.50	Peer Support Service
1148	Roche Products Ltd	LP1	09/09/2016	£ 63,706.20	Laboratory materials and consumables
1206	Janssen-Cilag Ltd (500355)	LP1	09/09/2016	£ 35,198.99	Purchase of Pharmacy stock

12762	Addaction	LP1	09/09/2016	£	221,354.16	Harm Reduction Action Plan Hepc
2074	Novartis Pharmaceuticals Uk Ltd	LP1	09/09/2016	£	54,329.43	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	09/09/2016	£	42,206.40	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	09/09/2016	£	77,682.75	Purchase of Pharmacy stock
2427	Mp Locums Healthcare Ltd	LP1	09/09/2016	£	37,625.35	Agency Medical Staff
28956	Care And Repair In South Lanarkshire	LP1	09/09/2016	£	28,000.00	Funding Contribution
29382	Prt Lanarkshire Carers Centre	LP1	09/09/2016	£	61,324.00	Donations To Voluntary Orgs
30368	Medacs Healthcare Plc	LP1	09/09/2016	£	94,347.96	Agency Medical Staff
307	Tps Healthcare Group	LP1	09/09/2016	£	45,186.45	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	09/09/2016	£	350,000.00	Supply of pharmacy stock
4157	Celgene Limited	LP1	09/09/2016	£	42,547.09	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	LP1	09/09/2016	£	28,080.00	Supply of pharmacy stock
6256	Four Seasons Healthcare Ltd	LP1	09/09/2016	£	33,316.85	Contract for Healthcare Services
7307	Interact Medical	LP1	09/09/2016	£	68,794.15	Agency Senior Medical
768	Bath Asu	LP1	09/09/2016	£	69,654.95	Supply of pharmacy stock
926	Amgen Limited	LP1	09/09/2016	£	27,653.62	Purchase of Pharmacy stock
12288	Viridor Enviroscot Ltd	LP1	12/09/2016	£	39,361.94	Refuse Disposal
287	Strathcarron Hospice	LP1	12/09/2016	£	45,237.00	Provision of Specialist Palliative Care
637	Harlow Printing Ltd	LP1	12/09/2016	£	68,389.10	Managed Service Contract
1147	Roche Diagnostics Limited	LP1	13/09/2016	£	581,925.48	Laboratory materials and consumables
1199	Bmi Ross Hall Hospital	LP1	13/09/2016	£	28,870.00	Medical Fees
27483	Medgate Uk Limited	LP1	13/09/2016	£	26,365.50	User Licenses and Training (Salus)
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	13/09/2016	£	1,718,765.93	PFI Contract payment
1841	Abbott Laboratories Ltd	LP1	14/09/2016	£	26,693.75	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	14/09/2016	£	77,298.88	Property Maintenance
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	14/09/2016	£	418,148.86	Hub Hunter Resource Centre
521474	Syntax It Services	LP1	14/09/2016	£	63,360.00	Purchase Computer Software
7133	Id Medical Group	LP1	14/09/2016	£	42,187.20	Agency Non-Cons Sen Md Stff
10773	Sca Hygiene Products (Uk) Ltd	LP1	15/09/2016	£	35,126.38	Incontinence Products
1148	Roche Products Ltd	LP1	15/09/2016	£	82,696.55	Laboratory materials and consumables
19653	Inland Revenue	LP2	15/09/2016	£	10,182,038.86	Income Tax
2074	Novartis Pharmaceuticals Uk Ltd	LP1	15/09/2016	£	74,456.68	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	15/09/2016	£	34,365.84	Purchase of Pharmacy stock

2329	Alliance Healthcare (Practice Ac)	LP1	15/09/2016	£	33,251.82	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	15/09/2016	£	65,477.20	Purchase of Pharmacy stock
30368	Medacs Healthcare Plc	LP1	15/09/2016	£	109,717.72	Agency Medical Staff
36142	Prime Build Solutions Limited	LP1	15/09/2016	£	59,510.48	Property Maintenance
401	Aah Pharmaceuticals Ltd	LP1	15/09/2016	£	155,102.52	Supply of pharmacy stock
4157	Celgene Limited	LP1	15/09/2016	£	28,707.55	Purchase of Pharmacy stock
45861	Ogilvie Fleet Ltd	LP1	15/09/2016	£	80,435.37	Staff Car Leasing scheme
7307	Interact Medical	LP1	15/09/2016	£	40,663.78	Agency Senior Medical
1085	Medtronic Ltd	LP1	16/09/2016	£	33,766.95	Surgical Sundries
1199	Bmi Ross Hall Hospital	LP1	16/09/2016	£	123,200.00	Medical Fees
1461	Ams International	LP1	16/09/2016	£	87,540.00	Dental Materials
30368	Medacs Healthcare Plc	LP1	16/09/2016	£	42,261.69	Agency Medical Staff
513507	Custody And Offender Medical Service Llp	LP1	16/09/2016	£	68,383.33	Police Custody Healthcare
8249	Lloyds Pharmacy Limited	LP1	16/09/2016	£	37,481.96	Prison Healthcare
10890	Scottish Public Pensions Agency	LP2	19/09/2016	£	6,889,594.89	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/09/2016	£	224,911.31	Contract for Healthcare Services
1292	Tj Smith + Nephew	LP1	19/09/2016	£	290,509.51	Surgical Sundries
24532	Nhs Lothian	LP2	19/09/2016	£	337,220.12	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/09/2016	£	173,506.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/09/2016	£	107,652.06	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/09/2016	£	797,791.00	Contract for Healthcare Services
29010	St Andrew S Hospice (Lanarkshire)	LP1	19/09/2016	£	166,862.00	Healthcare Grant to Voluntary Sector
29673	South Lanarkshire Council	LP1	19/09/2016	£	117,500.00	Payments To Other Org - L/A
9395	Nhs Greater Glasgow And Clyde	LP2	19/09/2016	£	15,277,616.86	Contract for Healthcare Services
10773	Sca Hygiene Products (Uk) Ltd	LP1	20/09/2016	£	36,318.26	Incontinence Products
1148	Roche Products Ltd	LP1	20/09/2016	£	25,403.86	Laboratory materials and consumables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/09/2016	£	26,650.01	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	20/09/2016	£	52,649.16	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	LP1	20/09/2016	£	70,147.94	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	20/09/2016	£	38,148.46	Purchase of Pharmacy stock
4295	Restore Scan Limited	LP1	20/09/2016	£	72,033.20	Scanning & Management of Health Records
509803	Vertex Pharmaceuticals (Europe) Ltd	LP1	20/09/2016	£	42,120.00	Supply of pharmacy stock
512153	Pharmaxo Pharmacy Services Limited	LP1	20/09/2016	£	35,311.80	Purchase of Pharmacy stock

6458	Gilead Sciences Ltd	LP1	20/09/2016	£	51,802.80	Purchase of Pharmacy stock
768	Bath Asu	LP1	20/09/2016	£	36,704.96	Supply of pharmacy stock
1199	Bmi Ross Hall Hospital	LP1	21/09/2016	£	70,550.00	Medical Fees
1806	Total Gas + Power	LP1	21/09/2016	£	66,913.37	Supply of Energy
29673	South Lanarkshire Council	LP1	21/09/2016	£	5,503,374.00	Payments To Other Org - L/A
30368	Medacs Healthcare Plc	LP1	21/09/2016	£	31,359.22	Agency Medical Staff
1074	Medinet Clinical Services Ltd	LP1	22/09/2016	£	112,113.00	Waiting List Initiative
1199	Bmi Ross Hall Hospital	LP1	22/09/2016	£	183,720.00	Medical Fees
1841	Abbott Laboratories Ltd	LP1	22/09/2016	£	51,369.55	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	22/09/2016	£	86,801.83	Clinical Waste Disposal
505244	John Graham Construction Ltd	LP1	22/09/2016	£	92,771.15	Property Maintenance
63342	Edf Energy Customers Plc	LP1	22/09/2016	£	176,924.77	Supply of Energy
29052	North Lanarkshire Council	LP1	23/09/2016	£	5,467,400.00	Payments To Other Org - L/A
29721	Summit Healthcare (Wishaw) Ltd	LP1	23/09/2016	£	6,102,717.27	PFI Contract payment
29722	Prospect Healthcare (Hairmyres) Ltd	LP1	23/09/2016	£	711,482.42	PFI Contract payment
1837	Synergy Health (Uk) Ltd	LP1	27/09/2016	£	172,075.32	Laboratory sterilisation contract
29272	United Taxis	LP1	27/09/2016	£	37,066.60	Taxi Contract
29721	Summit Healthcare (Wishaw) Ltd	LP1	27/09/2016	£	91,940.39	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	27/09/2016	£	68,987.15	PFI Contract payment
10773	Sca Hygiene Products (Uk) Ltd	LP1	28/09/2016	£	30,795.82	Incontinence Products
12762	Addaction	LP1	28/09/2016	£	48,470.83	Harm Reduction Action Plan Hepc
33745	Voluntary Action North Lanarkshire	LP1	28/09/2016	£	285,250.00	Community Capacity Building Programme
33791	Synaptik	LP1	28/09/2016	£	36,871.47	Medical Agency Staff
505244	John Graham Construction Ltd	LP1	28/09/2016	£	664,293.06	Property Maintenance
65031	Cmc Design	LP1	28/09/2016	£	41,644.80	Allowance To Ind Practitioners
95	Arnold Clark Finance Ltd	LP1	28/09/2016	£	109,183.42	Staff Car Leasing scheme

£ 62,848,997.05