

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1015	Ayr Clinic	LP1	01/08/2017	£ 52,623.65	Supported Living Fees
1085	Medtronic Ltd	LP1	01/08/2017	£ 25,670.61	Surgical Sundries
1148	Roche Products Ltd	LP1	01/08/2017	£ 33,478.78	Laboratory materials and consumables
13373	Ge Medical Systems Limited	LP1	01/08/2017	£ 36,903.17	Medical Equipment Purchases and Services
2074	Novartis Pharmaceuticals Uk Ltd	LP1	01/08/2017	£ 72,293.88	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	01/08/2017	£ 52,812.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	01/08/2017	£ 62,730.26	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	01/08/2017	£ 202,422.02	PFI Contract payment
30081	Graham Marshall + Son Ltd	LP1	01/08/2017	£ 54,301.13	Building Contractors
307	Tps Healthcare Group	LP1	01/08/2017	£ 28,403.72	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	01/08/2017	£ 75,836.40	Purchase of Pharmacy stock
50227	Ayr Gatehouse (pic) Priory	LP1	01/08/2017	£ 84,022.93	Hc Purch Private Sector
505244	John Graham Construction Ltd	LP1	01/08/2017	£ 332,232.14	Property Maintenance
553	Bristol-myers Squibb Pharmaceuticals	LP1	01/08/2017	£ 35,790.32	Purchase of Pharmacy stock
702	Surehaven Glasgow Ltd	LP1	01/08/2017	£ 29,320.16	Supported Living Fees
1415	Marie Curie Cancer Care	LP1	02/08/2017	£ 36,333.33	Provision of Specialist Nursing Services
1085	Medtronic Ltd	LP1	04/08/2017	£ 30,001.68	Surgical Sundries
1179	Royal Mail	LP1	04/08/2017	£ 64,728.39	Postages
11971	T.o.m Airdrie Ltd T/a T.o.m Vechile Rental	LP1	04/08/2017	£ 39,825.98	Hire Of Vehicles
12762	Addaction	LP1	04/08/2017	£ 48,470.83	Harm Reduction Action Plan Hepc
147	Draeger Medical Uk Ltd	LP1	04/08/2017	£ 55,760.40	Medical/Surgical Equipment Service Contract
1759	Intersystems	LP1	04/08/2017	£ 51,841.70	Purchase Computer Software
185	Voice Technologies Ltd	LP1	04/08/2017	£ 97,047.84	Intan IT Software Additions
2065	Mip (uk) Ltd	LP1	04/08/2017	£ 64,154.24	Purchase of Sleepknit
25683	Priory Healthcare	LP1	04/08/2017	£ 52,917.00	Hc Purch Private Sector
29721	Summit Healthcare (wishaw) Ltd	LP1	04/08/2017	£ 70,857.38	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	04/08/2017	£ 1,542,428.70	PFI Contract payment
31511	South Lanarkshire Carers Network Ltd	LP1	04/08/2017	£ 54,908.00	Donations To Voluntary Orgs
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	04/08/2017	£ 452,957.80	Hub Hunter Resource Centre
536	Bt Plc	LP1	04/08/2017	£ 112,751.35	Telecoms
6256	Four Seasons Healthcare Ltd	LP1	04/08/2017	£ 53,462.88	Contract for Healthcare Services
700	Hologic Limited	LP1	04/08/2017	£ 46,206.00	Laboratory materials and consumables
95	Arnold Clark Finance Ltd	LP1	04/08/2017	£ 72,003.96	Staff Car Leasing scheme
9621	Ontex Healthcare Uk Ltd	LP1	04/08/2017	£ 59,682.61	Purchase of Pharmacy stock
1312	Eden Springs (uk) Ltd	LP1	07/08/2017	£ 45,627.97	Water Cooler Costs
1148	Roche Products Ltd	LP1	09/08/2017	£ 55,728.88	Laboratory materials and consumables
1184	St Jude Medical (abbott)	LP1	09/08/2017	£ 46,020.00	Med/Surg Equip Purchase
1206	Janssen-cilag Ltd (500355)	LP1	09/08/2017	£ 36,630.28	Purchase of Pharmacy stock

2074	Novartis Pharmaceuticals Uk Ltd	LP1	09/08/2017	£	108,796.66	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	09/08/2017	£	52,770.72	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	09/08/2017	£	99,053.47	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	09/08/2017	£	136,345.59	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	09/08/2017	£	46,006.00	Provision of Specialist Palliative Care
29673	South Lanarkshire Council	LP1	09/08/2017	£	87,162.00	Payments To Other Org - L/A
307	Tps Healthcare Group	LP1	09/08/2017	£	47,830.91	Purchase of Pharmacy stock
32637	Community Transport Glasgow	LP1	09/08/2017	£	27,332.64	Provision of Transport
38221	Savills Commercial Ltd	LP1	09/08/2017	£	130,613.92	Rent Of Premises Laundry
4157	Celgene Limited	LP1	09/08/2017	£	58,244.96	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	09/08/2017	£	500,451.61	Property Maintenance
538	University Of The West Of Scotland	LP1	09/08/2017	£	46,000.00	Course Fees
95	Arnold Clark Finance Ltd	LP1	09/08/2017	£	38,746.37	Staff Car Leasing scheme
1065	Zimmer Biomet Uk Ltd	LP1	11/08/2017	£	46,435.68	Surgical Sundries
12762	Addaction	LP1	11/08/2017	£	61,408.00	Harm Reduction Action Plan Hepc
1358	W L Gore + Associates (uk) Ltd	LP1	11/08/2017	£	26,575.20	Surgical Sundries
1484	Pulse Healthcare Ltd	LP1	11/08/2017	£	45,433.84	Payments To Other Org - L/A
1837	Synergy Health (uk) Ltd	LP1	11/08/2017	£	171,500.00	Laboratory sterilisation contract
29008	Four Seasons Health Care Ltd	LP1	11/08/2017	£	189,542.49	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	11/08/2017	£	31,810.03	Building Professional Fees
40023	Scottish Care Commercial	LP1	11/08/2017	£	55,000.00	Cfn Independent Sector
505244	John Graham Construction Ltd	LP1	11/08/2017	£	301,661.71	Property Maintenance
63342	Edf Energy Customers Plc	LP1	11/08/2017	£	686,542.40	Supply of Energy
15373	North Lanarkshire Council	LP1	14/08/2017	£	25,000.00	Payments To Other Org - L/A
1179	Royal Mail	LP1	16/08/2017	£	28,554.81	Postages
1184	St Jude Medical (abbott)	LP1	16/08/2017	£	46,020.00	Med/Surg Equip Purchase
1231	Trustmarque Solutions Ltd	LP1	16/08/2017	£	47,280.00	Intan Software Lic Additions
19653	Inland Revenue	LP2	16/08/2017	£	10,445,444.15	Income Tax
505244	John Graham Construction Ltd	LP1	16/08/2017	£	79,538.68	Property Maintenance
9621	Ontex Healthcare Uk Ltd	LP1	16/08/2017	£	33,503.06	Purchase of Pharmacy stock
10890	Scottish Public Pensions Agency	LP2	18/08/2017	£	7,240,019.34	Payment of Superannuation Deductions
1148	Roche Products Ltd	LP1	18/08/2017	£	73,686.45	Laboratory materials and consumables
11604	Tayside Nhs Board	LP2	18/08/2017	£	111,714.17	Contract for Healthcare Services
1453	Boehringer Ingleheim Ltd	LP1	18/08/2017	£	29,899.08	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	18/08/2017	£	55,621.24	Payments To Other Org - L/A
2074	Novartis Pharmaceuticals Uk Ltd	LP1	18/08/2017	£	47,051.62	Purchase of Pharmacy stock
24532	Nhs Lothian	LP2	18/08/2017	£	68,001.75	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	18/08/2017	£	76,481.37	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	18/08/2017	£	55,737.44	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/08/2017	£	381,782.06	Contract for Healthcare Services

24572	Nhs Supply Chain	LP3	18/08/2017	£	103,121.37	Purchase of Pharmacy stock
24763	Highland Health Board	LP2	18/08/2017	£	58,236.00	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	18/08/2017	£	27,096.00	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	18/08/2017	£	697,832.36	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	18/08/2017	£	44,544.38	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	18/08/2017	£	40,251.00	Healthcare Grant to Voluntary Sector
401	Aah Pharmaceuticals Ltd	LP1	18/08/2017	£	350,000.00	Supply of pharmacy stock
4157	Celgene Limited	LP1	18/08/2017	£	89,266.92	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	18/08/2017	£	46,613.55	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	18/08/2017	£	12,802,105.39	Contract for Healthcare Services
1806	Total Gas + Power	LP1	21/08/2017	£	35,227.48	Supply of Energy
38175	Cumbernauld Care Home	LP1	21/08/2017	£	134,342.00	Purchase Private Sector
505244	John Graham Construction Ltd	LP1	21/08/2017	£	156,870.46	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	21/08/2017	£	69,757.83	Pay For Services Non-nhs Orgs
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	21/08/2017	£	25,323.20	Hub Hunter Resource Centre
94	Chest Heart And Stroke Scotland	LP1	21/08/2017	£	128,320.00	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/08/2017	£	75,600.00	Home Healthcare
29010	St Andrew S Hospice (lanarkshire)	LP1	23/08/2017	£	168,223.00	Healthcare Grant to Voluntary Sector
1085	Medtronic Ltd	LP1	24/08/2017	£	43,176.08	Surgical Sundries
1148	Roche Products Ltd	LP1	24/08/2017	£	51,652.42	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	24/08/2017	£	37,530.77	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	24/08/2017	£	49,821.60	Purchase of Pharmacy stock
1535	Automotive Leasing Ltd	LP1	24/08/2017	£	30,839.01	Staff Car Leasing scheme
15373	North Lanarkshire Council	LP1	24/08/2017	£	5,367,500.00	Payments To Other Org - L/A
1806	Total Gas + Power	LP1	24/08/2017	£	39,589.69	Supply of Energy
2074	Novartis Pharmaceuticals Uk Ltd	LP1	24/08/2017	£	25,293.09	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	24/08/2017	£	81,573.22	Clinical Waste Disposal
2292	Bayer Plc	LP1	24/08/2017	£	85,020.00	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	24/08/2017	£	117,500.00	Payments To Other Org - L/A
30075	Revive Ms Support	LP1	24/08/2017	£	36,518.00	Donations To Voluntary Orgs
307	Tps Healthcare Group	LP1	24/08/2017	£	29,634.05	Purchase of Pharmacy stock
380	Audit Scotland	LP1	24/08/2017	£	67,124.00	External Audit Fees
39118	Kilbryde Hospice	LP1	24/08/2017	£	26,834.00	Healthcare Grant to Voluntary Sector
4157	Celgene Limited	LP1	24/08/2017	£	45,676.96	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	24/08/2017	£	28,080.00	Supply of pharmacy stock
561	Quarriers	LP1	24/08/2017	£	25,664.00	Medical Fees
7133	Id Medical Group	LP1	24/08/2017	£	25,132.80	Agency Non-Cons Sen Md Stff
8674	Mawdsley Brooks Co Ltd	LP1	24/08/2017	£	26,804.30	Purchase of Pharmacy stock
95	Arnold Clark Finance Ltd	LP1	24/08/2017	£	136,731.30	Staff Car Leasing scheme
12288	Viridor Envirosco Ltd	LP1	29/08/2017	£	38,234.65	Refuse Disposal

1759	Intersystems	LP1	29/08/2017	£	69,452.50	Purchase Computer Software
2326	Ricoh Uk Limited	LP1	29/08/2017	£	29,105.28	Photocopier Charges
287	Strathcarron Hospice	LP1	29/08/2017	£	46,006.00	Provision of Specialist Palliative Care
29721	Summit Healthcare (wishaw) Ltd	LP1	29/08/2017	£	1,508,275.14	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	29/08/2017	£	1,039,370.42	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	29/08/2017	£	67,158.29	PFI Contract payment
8308	Logicalis Uk Limited	LP1	29/08/2017	£	204,796.92	It: Additions
9621	Ontex Healthcare Uk Ltd	LP1	29/08/2017	£	62,525.99	Purchase of Pharmacy stock
<b>Total for period</b>				<b>£</b>	<b>50,705,139.21</b>	