

Supplier Code	Supplier Name	Date Paid	Gross Value	Supplies
380	Audit Scotland	01/02/2017	£ 67,123.00	External Audit Fees
1199	Bmi Ross Hall Hospital	01/02/2017	£ 74,350.00	Medical Fees
1415	Marie Curie Cancer Care	01/02/2017	£ 36,333.00	Provision of Specialist Nursing Services
1085	Medtronic Ltd	01/02/2017	£ 37,166.55	Surgical Sundries
24572	Nhs Supply Chain	01/02/2017	£ 49,144.32	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	01/02/2017	£ 32,530.62	Agency Nursing Staff
2138	Healthcare Environmental Services Ltd	02/02/2017	£ 51,035.03	Clinical Waste Disposal
1074	Medinet Clinical Services Ltd	02/02/2017	£ 170,212.50	Waiting List Initiative
12288	Viridor Enviros Scot Ltd	02/02/2017	£ 35,939.76	Refuse Disposal
8157	Lex Autolease Limited	03/02/2017	£ 56,940.12	Staff Car Leasing scheme
1074	Medinet Clinical Services Ltd	03/02/2017	£ 202,900.00	Waiting List Initiative
29722	Prospect Healthcare (Hairmyres) Ltd	03/02/2017	£ 1,542,428.70	PFI Contract payment
12762	Addaction	06/02/2017	£ 30,704.00	Harm Reduction Action Plan Hepc
95	Arnold Clark Finance Ltd	06/02/2017	£ 66,840.70	Staff Car Leasing scheme
1775	Baxter Healthcare Ltd	06/02/2017	£ 29,414.28	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	06/02/2017	£ 26,612.91	Prison Healthcare
2034	Robinson Medical Recruitment	06/02/2017	£ 30,528.77	Agency Nursing Staff
2329	Alliance Healthcare (Practice Ac)	07/02/2017	£ 35,926.15	Purchase of Pharmacy stock
2292	Bayer Plc	07/02/2017	£ 41,952.00	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	07/02/2017	£ 129,581.00	Purchase Private Sector
15373	North Lanarkshire Council	07/02/2017	£ 60,012.00	Payments To Other Org - L/A
9621	Ontex Healthcare Uk Ltd	07/02/2017	£ 28,197.19	Purchase of Pharmacy stock
307	Tps Healthcare Group	07/02/2017	£ 32,448.74	Purchase of Pharmacy stock
1015	Ayr Clinic	08/02/2017	£ 79,299.86	Supported Living Fees
30081	Graham Marshall + Son Ltd	08/02/2017	£ 27,168.00	Building Contractors
700	Hologic Limited	08/02/2017	£ 48,240.00	Laboratory materials and consumables
30368	Medacs Healthcare Plc	08/02/2017	£ 136,676.74	Agency Medical Staff
1502	Olympus Keymed	08/02/2017	£ 44,495.21	Medical/Surgical Equipment Service Contract
500659	Rig Locums Limited	08/02/2017	£ 26,702.75	Agency Junior Med Staff
29071	South Lanarkshire Council	08/02/2017	£ 39,495.59	Payments To Other Org - L/A
702	Surehaven Glasgow Ltd	08/02/2017	£ 29,320.16	Supported Living Fees

401	Aah Pharmaceuticals Ltd	09/02/2017	£	350,000.00	Supply of pharmacy stock
2329	Alliance Healthcare (Practice Ac)	09/02/2017	£	58,565.55	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	09/02/2017	£	50,166.72	Purchase of Pharmacy stock
2292	Bayer Plc	09/02/2017	£	27,562.68	Purchase of Pharmacy stock
4157	Celgene Limited	09/02/2017	£	33,468.96	Purchase of Pharmacy stock
6566	Graham + Sibbald	09/02/2017	£	25,200.00	Rent Of Premises
32072	Hatton Lea Care Home	09/02/2017	£	213,843.60	Contract for Healthcare Services
9209	Munro Bolton Orthotics Ltd	09/02/2017	£	27,248.15	Other Surgical Appliances
2074	Novartis Pharmaceuticals Uk Ltd	09/02/2017	£	35,001.53	Purchase of Pharmacy stock
33791	Synaptik	09/02/2017	£	61,634.84	Medical Agency Fees
307	Tps Healthcare Group	09/02/2017	£	29,486.87	Purchase of Pharmacy stock
510851	Direct Medics Ltd	10/02/2017	£	37,655.70	Agency Medical Staff
30368	Medacs Healthcare Plc	10/02/2017	£	31,802.59	Agency Medical Staff
2034	Robinson Medical Recruitment	10/02/2017	£	37,256.62	Agency Nursing Staff
36190	Countrywide Care Homes Ltd	13/02/2017	£	34,517.52	Parksprings Care Home fees
38950	Animate Consulting Limited	14/02/2017	£	50,328.00	Management Consultant Fees
7133	Id Medical Group	14/02/2017	£	50,951.15	Agency Non-Cons Sen Md Stff
29010	St Andrew S Hospice (Lanarkshire)	14/02/2017	£	168,223.00	Heathcare Grant to Voluntary Sector
1806	Total Gas + Power	14/02/2017	£	91,775.65	Supply of Energy
2329	Alliance Healthcare (Practice Ac)	15/02/2017	£	58,852.14	Purchase of Pharmacy stock
1015	Ayr Clinic	15/02/2017	£	88,144.96	Supported Living Fees
4157	Celgene Limited	15/02/2017	£	63,091.96	Purchase of Pharmacy stock
29220	Donaldson And Paterson Ltd	15/02/2017	£	63,888.00	Property Maintenance
6458	Gilead Sciences Ltd	15/02/2017	£	45,771.54	Purchase of Pharmacy stock
19653	Inland Revenue	15/02/2017	£	10,235,143.07	Income Tax
1206	Janssen-Cilag Ltd (500355)	15/02/2017	£	30,649.07	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	15/02/2017	£	599,781.35	Property Maintenance
30368	Medacs Healthcare Plc	15/02/2017	£	64,420.76	Agency Medical Staff
2074	Novartis Pharmaceuticals Uk Ltd	15/02/2017	£	49,322.20	Purchase of Pharmacy stock
1148	Roche Products Ltd	15/02/2017	£	64,204.51	Laboratory materials and consumables
38221	Savills Commercial Ltd	15/02/2017	£	129,837.00	Rent Of Premises Laundry
1184	St Jude Medical Uk Limited	15/02/2017	£	43,588.56	Med/Surg Equip Purchase
287	Strathcarron Hospice	15/02/2017	£	45,237.00	Provision of Specialist Palliative Care

307	Tps Healthcare Group	15/02/2017	£	49,334.24	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	15/02/2017	£	56,160.00	Supply of pharmacy stock
505244	John Graham Construction Ltd	16/02/2017	£	52,993.08	Property Maintenance
1074	Medinet Clinical Services Ltd	16/02/2017	£	105,880.00	Waiting List Initiative
24535	Dumfries And Galloway Health Board	17/02/2017	£	46,050.26	Contract for Healthcare Services
24538	Forth Valley Nhs Board	17/02/2017	£	349,184.00	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	17/02/2017	£	79,258.48	Contract for Healthcare Services
505244	John Graham Construction Ltd	17/02/2017	£	28,039.24	Property Maintenance
2065	Mip (Uk) Ltd	17/02/2017	£	82,219.80	Purchase of Sleepknit
24537	Nhs Ayrshire + Arran	17/02/2017	£	56,322.00	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	17/02/2017	£	14,614,078.88	Contract for Healthcare Services
24532	Nhs Lothian	17/02/2017	£	572,178.96	Contract for Healthcare Services
24551	Nhs National Services Scotland	17/02/2017	£	582,358.96	Contract for Healthcare Services
29382	Prt Lanarkshire Carers Centre	17/02/2017	£	33,691.00	Donations To Voluntary Orgs
10890	Scottish Public Pensions Agency	17/02/2017	£	7,228,535.00	Payment of Superannuation Deductions
29673	South Lanarkshire Council	17/02/2017	£	29,967.00	Payments To Other Org - L/A
33791	Synaptik	17/02/2017	£	34,445.58	Medical Agency Fees
11604	Tayside Nhs Board	17/02/2017	£	39,837.46	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	17/02/2017	£	797,491.00	Contract for Healthcare Services
24534	The State Hospitals Board For Scotland	17/02/2017	£	30,735.31	Contract for Healthcare Services
2034	Robinson Medical Recruitment	20/02/2017	£	31,462.24	Agency Nursing Staff
2329	Alliance Healthcare (Practice Ac)	21/02/2017	£	53,363.84	Purchase of Pharmacy stock
768	Bath Asu	21/02/2017	£	58,846.10	Supply of pharmacy stock
2292	Bayer Plc	21/02/2017	£	73,886.40	Purchase of Pharmacy stock
4157	Celgene Limited	21/02/2017	£	58,760.28	Purchase of Pharmacy stock
513507	Custody And Offender Medical Service Llp	21/02/2017	£	68,383.33	Police Custody Healthcare
13373	Ge Medical Systems Limited	21/02/2017	£	46,800.00	Medical Equipment Purchases and Services
505244	John Graham Construction Ltd	21/02/2017	£	36,529.71	Property Maintenance
1074	Medinet Clinical Services Ltd	21/02/2017	£	83,700.00	Waiting List Initiative
1148	Roche Products Ltd	21/02/2017	£	62,528.46	Laboratory materials and consumables
29673	South Lanarkshire Council	21/02/2017	£	322,846.00	Payments To Other Org - L/A
63342	Edf Energy Customers Plc	22/02/2017	£	143,593.04	Supply of Energy
1806	Total Gas + Power	22/02/2017	£	33,900.80	Supply of Energy

1535	Automotive Leasing Ltd	23/02/2017	£	30,397.09	Staff Car Leasing scheme
1047	Billericay Dental Supply Co Ltd	23/02/2017	£	68,787.41	Purchase of Dental Supplies
47829	Darwin Creative Media Ltd	23/02/2017	£	50,250.00	Adult Rehab Programme
63342	Edf Energy Customers Plc	23/02/2017	£	63,494.44	Supply of Energy
8157	Lex Autolease Limited	23/02/2017	£	26,678.35	Staff Car Leasing scheme
8249	Lloyds Pharmacy Limited	23/02/2017	£	36,786.25	Prison Healthcare
30368	Medacs Healthcare Plc	23/02/2017	£	42,108.94	Agency Medical Staff
1837	Synergy Health (Uk) Ltd	23/02/2017	£	171,500.00	Laboratory sterilisation contract
40020	The Thistle Foundation	23/02/2017	£	32,400.00	Course Fees
1358	W L Gore + Associates (Uk) Ltd	23/02/2017	£	40,213.20	Surgical Sundries
517848	Hub Sw NhsL Sub Hub Co Limited	24/02/2017	£	424,692.01	Hub Hunter Resource Centre
9621	Ontex Healthcare Uk Ltd	24/02/2017	£	58,392.76	Purchase of Pharmacy stock
29722	Prospect Healthcare (Hairmyres) Ltd	24/02/2017	£	2,311,925.99	PFI Contract payment
30678	Stonehouse Hospitals Ltd	24/02/2017	£	65,296.03	PFI Contract payment
29721	Summit Healthcare (Wishaw) Ltd	24/02/2017	£	1,345,032.06	PFI Contract payment
Total for period			£	47,007,655.88	