

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
12762	Addaction	LP1	01/06/2017	£ 30,704.00	Harm Reduction Action Plan Hepc
1314	Philips Healthcare	LP1	01/06/2017	£ 107,713.96	Surgical Equipment Repairs
1358	W L Gore + Associates (uk) Ltd	LP1	01/06/2017	£ 29,992.80	Surgical Sundries
1806	Total Gas + Power	LP1	01/06/2017	£ 70,065.14	Supply of Energy
2138	Healthcare Environmental Services Ltd	LP1	01/06/2017	£ 73,153.33	Clinical Waste Disposal
28059	Arjo Huntleigh Uk	LP1	01/06/2017	£ 228,092.40	Surgical Equipment
505244	John Graham Construction Ltd	LP1	01/06/2017	£ 144,820.23	Property Maintenance
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	01/06/2017	£ 45,016.98	Hub Hunter Resource Centre
95	Arnold Clark Finance Ltd	LP1	01/06/2017	£ 120,360.51	Staff Car Leasing scheme
1074	Medinet Clinical Services Ltd	LP1	05/06/2017	£ 100,685.34	Waiting List Initiative
1148	Roche Products Ltd	LP1	05/06/2017	£ 54,399.52	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	05/06/2017	£ 35,494.39	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	05/06/2017	£ 45,121.20	Purchase of Sleepknit
2292	Bayer Plc	LP1	05/06/2017	£ 40,260.00	Purchase of Pharmacy stock
29520	Jac Computer Services Limited	LP1	05/06/2017	£ 68,271.60	Purchase of Pharmacy stock
478	Bt Global Services	LP1	05/06/2017	£ 36,599.62	Telecoms
768	Bath Asu	LP1	05/06/2017	£ 32,018.62	Supply of pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	05/06/2017	£ 28,527.15	Purchase of Pharmacy stock
12288	Viridor Envirosco Ltd	LP1	07/06/2017	£ 42,737.17	Refuse Disposal
29008	Four Seasons Health Care Ltd	LP1	07/06/2017	£ 89,498.57	Contract for Healthcare Services
12762	Addaction	LP1	09/06/2017	£ 48,470.83	Harm Reduction Action Plan Hepc
1447	In Practice Systems Limited	LP1	09/06/2017	£ 25,250.40	Professional Services Fees
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/06/2017	£ 1,542,428.70	PFI Contract payment
30015	Scottish Nursing Guild	LP1	09/06/2017	£ 25,388.31	Agency Nursing Staff
502692	Barnardo's	LP1	09/06/2017	£ 45,000.00	Hc Purch Other Incl Charities
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	09/06/2017	£ 419,803.73	Hub Hunter Resource Centre
6376	Ge Medical Systems Limited	LP1	09/06/2017	£ 42,464.94	Med/Surg Equip Repairs
702	Surehaven Glasgow Ltd	LP1	09/06/2017	£ 29,320.16	Supported Living Fees
1015	Ayr Clinic	LP1	14/06/2017	£ 47,918.56	Supported Living Fees
1179	Royal Mail	LP1	14/06/2017	£ 33,537.34	Postages
12288	Viridor Envirosco Ltd	LP1	14/06/2017	£ 35,248.38	Refuse Disposal

1806	Total Gas + Power	LP1	14/06/2017	£ 32,648.30	Supply of Energy
28059	Arjo Huntleigh Uk	LP1	14/06/2017	£ 48,324.00	Surgical Equipment
29721	Summit Healthcare (wishaw) Ltd	LP1	14/06/2017	£ 35,972.78	PFI Contract payment
32072	Hatton Lea Care Home	LP1	14/06/2017	£ 232,146.00	Contract for Healthcare Services
38175	Cumbernauld Care Home	LP1	14/06/2017	£ 134,342.00	Purchase Private Sector
41347	Bluefin Insurance Services Ltd	LP1	14/06/2017	£ 590,286.26	Staff Car Leasing scheme
50227	Ayr Gatehouse (pic) Priory	LP1	14/06/2017	£ 79,029.86	Hc Purch Private Sector
505244	John Graham Construction Ltd	LP1	14/06/2017	£ 399,478.54	Property Maintenance
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	14/06/2017	£ 33,285.25	Hub Hunter Resource Centre
523698	Retinue Solutions Ltd	LP1	14/06/2017	£ 47,667.93	Agency Staffing
19653	Inland Revenue	LP2	15/06/2017	£ 10,574,962.64	Income Tax
1148	Roche Products Ltd	LP1	16/06/2017	£ 175,551.17	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	16/06/2017	£ 46,060.80	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	16/06/2017	£ 27,470.00	Payments To Other Org - L/A
1453	Boehringer Ingleheim Ltd	LP1	16/06/2017	£ 39,393.96	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	16/06/2017	£ 33,445.37	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	16/06/2017	£ 126,697.80	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	16/06/2017	£ 32,762.09	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	16/06/2017	£ 118,792.97	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	16/06/2017	£ 80,378.99	Purchase of Pharmacy stock
34267	Generics (uk) Ltd T-a Mylan	LP1	16/06/2017	£ 27,306.00	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	16/06/2017	£ 76,801.56	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	16/06/2017	£ 681,310.97	Agency Staffing
6458	Gilead Sciences Ltd	LP1	16/06/2017	£ 49,451.04	Purchase of Pharmacy stock
768	Bath Asu	LP1	16/06/2017	£ 31,205.25	Supply of pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	16/06/2017	£ 25,809.32	Purchase of Pharmacy stock
9976	Pointer Limited	LP1	16/06/2017	£ 35,752.47	Serv Contr Oth Non Med Equip
10890	Scottish Public Pensions Agency	LP2	19/06/2017	£ 7,278,684.33	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/06/2017	£ 27,401.91	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/06/2017	£ 449,289.25	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/06/2017	£ 60,252.00	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/06/2017	£ 75,304.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/06/2017	£ 454,406.00	Contract for Healthcare Services

24551	Nhs National Services Scotland	LP2	19/06/2017	£ 134,924.10	Contract for Healthcare Services
24554	Nhs Grampian	LP2	19/06/2017	£ 31,352.00	Contract for Healthcare Services
561	Quarriers	LP1	19/06/2017	£ 28,659.00	Medical Fees
8249	Lloyds Pharmacy Limited	LP1	19/06/2017	£ 33,848.35	Prison Healthcare
9395	Nhs Greater Glasgow And Clyde	LP2	19/06/2017	£ 196,834.32	Contract for Healthcare Services
19653	Inland Revenue	LP2	20/06/2017	£ 326,670.61	Income Tax
24572	Nhs Supply Chain	LP3	20/06/2017	£ 156,700.41	Purchase of Pharmacy stock
500587	Department Of Energy And Climate Change	LP3	20/06/2017	£ 531,200.00	CRC Energy Efficiency Scheme
1137	Depuy Synthes Ltd	LP1	21/06/2017	£ 31,901.21	Surgical Sundries
1148	Roche Products Ltd	LP1	21/06/2017	£ 73,596.23	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	21/06/2017	£ 57,900.01	Purchase of Pharmacy stock
1447	In Practice Systems Limited	LP1	21/06/2017	£ 29,689.68	Professional Services Fees
1450	Drive Devilbiss Healthcare Ltd	LP1	21/06/2017	£ 30,115.84	Purchase of Equipment
2321	Alloga Uk Ltd	LP1	21/06/2017	£ 27,127.62	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	21/06/2017	£ 105,691.36	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	21/06/2017	£ 2,452,104.00	Payments To Other Org - L/A
30081	Graham Marshall + Son Ltd	LP1	21/06/2017	£ 25,464.71	Building Contractors
30469	Airdrie Taxis Ltd	LP1	21/06/2017	£ 25,833.80	Taxi Contract
307	Tps Healthcare Group	LP1	21/06/2017	£ 57,648.58	Purchase of Pharmacy stock
33745	Voluntary Action North Lanarkshire	LP1	21/06/2017	£ 267,897.50	Community Capacity Building Programme
33745	Voluntary Action North Lanarkshire	LP1	21/06/2017	£ 267,897.50	Community Capacity Building Programme
4157	Celgene Limited	LP1	21/06/2017	£ 134,499.11	Purchase of Pharmacy stock
43209	Sabien Technology Ltd	LP1	21/06/2017	£ 88,800.00	Energy Management Fees
502399	Apm Contracts Ltd	LP1	21/06/2017	£ 109,211.52	Property Maintenance
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	21/06/2017	£ 28,080.00	Supply of pharmacy stock
523698	Retinue Solutions Ltd	LP1	21/06/2017	£ 370,156.36	Agency Staffing
536	Bt Plc	LP1	21/06/2017	£ 54,912.12	Telecoms
63342	Edf Energy Customers Plc	LP1	21/06/2017	£ 109,743.86	Supply of Energy
768	Bath Asu	LP1	21/06/2017	£ 69,546.40	Supply of pharmacy stock
1502	Olympus Keymed	LP1	23/06/2017	£ 614,845.96	Medical/Surgical Equipment Service Contract
2138	Healthcare Environmental Services Ltd	LP1	23/06/2017	£ 58,980.93	Clinical Waste Disposal
287	Strathcarron Hospice	LP1	23/06/2017	£ 46,006.00	Provision of Specialist Palliative Care
29052	North Lanarkshire Council	LP1	23/06/2017	£ 5,375,256.00	Payments To Other Org - L/A

29619	Currie And Brown Uk Ltd	LP1	23/06/2017	£ 26,922.77	Building Professional Fees
29673	South Lanarkshire Council	LP1	23/06/2017	£ 2,932,837.00	Payments To Other Org - L/A
32072	Hatton Lea Care Home	LP1	23/06/2017	£ 239,884.20	Contract for Healthcare Services
523698	Retinue Solutions Ltd	LP1	23/06/2017	£ 181,297.14	Agency Staffing
8249	Lloyds Pharmacy Limited	LP1	23/06/2017	£ 62,227.79	Prison Healthcare
9621	Ontex Healthcare Uk Ltd	LP1	23/06/2017	£ 58,864.44	Purchase of Pharmacy stock
13790	Parity Professionals Limited	LP1	26/06/2017	£ 27,427.20	Project Consultants
29010	St Andrew S Hospice (lanarkshire)	LP1	26/06/2017	£ 168,223.00	Heathcare Grant to Voluntary Sector
523698	Retinue Solutions Ltd	LP1	26/06/2017	£ 425,582.63	Agency Staffing
1148	Roche Products Ltd	LP1	28/06/2017	£ 124,250.97	Laboratory materials and consumables
1207	Animas	LP1	28/06/2017	£ 26,066.16	Med/Surg Equip Serv Contract
1507	Stryker Uk Ltd	LP1	28/06/2017	£ 38,713.79	Surgical Sundries
1837	Synergy Health (uk) Ltd	LP1	28/06/2017	£ 171,500.00	Laboratory sterilisation contract
1855	Boston Scientific Ltd	LP1	28/06/2017	£ 30,050.52	Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	LP1	28/06/2017	£ 69,219.49	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	28/06/2017	£ 52,580.80	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	28/06/2017	£ 114,553.20	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	28/06/2017	£ 25,883.32	Purchase of Pharmacy stock
2327	Ee Limited	LP1	28/06/2017	£ 39,711.95	Mobile Phones Contract
2329	Alliance Healthcare (practice Ac)	LP1	28/06/2017	£ 56,570.08	Purchase of Pharmacy stock
234	Karl Storz Endoscopy Uk Ltd	LP1	28/06/2017	£ 44,920.20	Surgical Sundries
29071	South Lanarkshire Council	LP1	28/06/2017	£ 1,194,264.18	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	28/06/2017	£ 6,427,145.10	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	28/06/2017	£ 730,320.50	PFI Contract payment
30557	Honeywell Scottish Sales And Service Office	LP1	28/06/2017	£ 26,727.44	Maintenance Contract
307	Tps Healthcare Group	LP1	28/06/2017	£ 45,730.41	Purchase of Pharmacy stock
30906	North Lanarkshire Council(rates Only)	LP1	28/06/2017	£ 1,745,182.08	Rates
4157	Celgene Limited	LP1	28/06/2017	£ 48,968.02	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	28/06/2017	£ 213,555.27	Property Maintenance
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	28/06/2017	£ 28,080.00	Supply of pharmacy stock
523698	Retinue Solutions Ltd	LP1	28/06/2017	£ 59,342.51	Agency Staffing
6458	Gilead Sciences Ltd	LP1	28/06/2017	£ 33,761.53	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	LP1	28/06/2017	£ 29,768.73	Prison Healthcare

9395	Nhs Greater Glasgow And Clyde	LP2	29/06/2017	£ 14,048,083.54	Contract for Healthcare Services
Total for period				£ 67,381,345.74	