

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Sub Ledger Code</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/03/2017	£ 88,200.00	Home Healthcare
1074	Medinet Clinical Services Ltd	LP1	01/03/2017	£ 77,120.00	Waiting List Initiative
1137	Depuy Synthes Ltd	LP1	01/03/2017	£ 29,163.77	Surgical Sundries
1147	Roche Diagnostics Limited	LP1	01/03/2017	£ 581,885.50	Laboratory materials and consumables
12288	Viridor Enviroscot Ltd	LP1	01/03/2017	£ 34,451.98	Refuse Disposal
1373	Richard Wolf Uk Ltd	LP1	01/03/2017	£ 38,946.79	Surgical Equipment
1415	Marie Curie Cancer Care	LP1	01/03/2017	£ 36,333.00	Provision of Specialist Nursing Services
15373	North Lanarkshire Council	LP1	01/03/2017	£ 65,483.96	Payments To Other Org - L/A
2326	Ricoh Uk Limited	LP1	01/03/2017	£ 33,786.41	Photocopier Charges
29071	South Lanarkshire Council	LP1	01/03/2017	£ 75,674.51	Payments To Other Org - L/A
29220	Donaldson And Paterson Ltd	LP1	01/03/2017	£ 25,294.80	Property Maintenance
29721	Summit Healthcare (wishaw) Ltd	LP1	01/03/2017	£ 34,054.94	PFI Contract payment
30124	South Lanarkshire Leisure And Culture Lim	LP1	01/03/2017	£ 25,108.70	Resource Transfers
30368	Medacs Healthcare Plc	LP1	01/03/2017	£ 29,500.40	Agency Medical Staff
39118	Kilbryde Hospice	LP1	01/03/2017	£ 29,597.00	Healthcare Grant to Voluntary Sector
501215	Locum Vision Ltd	LP1	01/03/2017	£ 25,977.40	Agency Consultant Med Staff
505244	John Graham Construction Ltd	LP1	01/03/2017	£ 53,552.25	Property Maintenance
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	01/03/2017	£ 44,423.71	Hub Hunter Resource Centre
521155	Opex Corporation	LP1	01/03/2017	£ 42,793.80	Surgical Equipment
521474	Syntax Consultancy Limited	LP1	01/03/2017	£ 31,680.00	Purchase Computer Software
7307	Interact Medical	LP1	01/03/2017	£ 47,430.14	Agency Senior Medical
1147	Roche Diagnostics Limited	LP1	02/03/2017	£ 581,885.50	Laboratory materials and consumables
1148	Roche Products Ltd	LP1	02/03/2017	£ 26,695.57	Laboratory materials and consumables
2329	Alliance Healthcare (practice Ac)	LP1	02/03/2017	£ 51,731.01	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	02/03/2017	£ 30,016.36	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	02/03/2017	£ 117,500.00	Payments To Other Org - L/A
307	Tps Healthcare Group	LP1	02/03/2017	£ 33,441.32	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	02/03/2017	£ 66,876.00	Purchase of Pharmacy stock
7133	Id Medical Group	LP1	02/03/2017	£ 37,814.40	Agency Non-Cons Sen Md Stff
1074	Medinet Clinical Services Ltd	LP1	03/03/2017	£ 82,201.74	Waiting List Initiative
1314	Philips Healthcare	LP1	03/03/2017	£ 203,917.26	Surgical Equipment Repairs

1447	In Practice Systems Limited	LP1	03/03/2017	£ 373,983.90	Professional Services Fees
2280	Schindler Ltd	LP1	03/03/2017	£ 43,288.80	Engineering Contractors
6541	Gooroo Ltd	LP1	03/03/2017	£ 26,400.00	IT Software Additions
10864	Scottish Government	LP1	06/03/2017	£ 91,850.94	One Scotland Mapping Agreement
1199	Bmi Ross Hall Hospital	LP1	06/03/2017	£ 61,525.00	Medical Fees
287	Strathcarron Hospice	LP1	06/03/2017	£ 54,465.00	Provision of Specialist Palliative Care
33791	Synaptik	LP1	06/03/2017	£ 88,186.98	Medical Agency Fees
43805	Mckesson Technologies Uk Ltd	LP1	06/03/2017	£ 40,003.63	Annual Maintenance Contract
702	Surehaven Glasgow Ltd	LP1	06/03/2017	£ 26,482.72	Supported Living Fees
1148	Roche Products Ltd	LP1	07/03/2017	£ 115,229.19	Laboratory materials and consumeables
15373	North Lanarkshire Council	LP1	07/03/2017	£ 44,811.86	Payments To Other Org - L/A
2074	Novartis Pharmaceuticals Uk Ltd	LP1	07/03/2017	£ 33,394.98	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	07/03/2017	£ 72,537.57	Clinical Waste Disposal
2292	Bayer Plc	LP1	07/03/2017	£ 42,931.20	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	07/03/2017	£ 33,343.32	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	07/03/2017	£ 50,127.65	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	07/03/2017	£ 31,110.42	Agency Nursing Staff
307	Tps Healthcare Group	LP1	07/03/2017	£ 27,363.96	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	07/03/2017	£ 506,938.98	Supply of pharmacy stock
4157	Celgene Limited	LP1	07/03/2017	£ 25,405.56	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	07/03/2017	£ 33,081.31	Purchase of Pharmacy stock
69038	Scottish News And Sport T/a Sns Group	LP1	07/03/2017	£ 34,586.40	Pulse Publication
11971	T.o.m Airdrie Ltd T/a T.o.m Vechile Rental	LP1	08/03/2017	£ 28,157.12	Hire Of Vehicles
1630	Anetic Aid Ltd	LP1	08/03/2017	£ 69,205.06	Surgical Equipment
30235	North Lanarkshire Leisure Ltd	LP1	08/03/2017	£ 25,000.00	Partnership Programme
32072	Hatton Lea Care Home	LP1	08/03/2017	£ 255,124.43	Contract for Healthcare Services
1074	Medinet Clinical Services Ltd	LP1	09/03/2017	£ 70,915.00	Waiting List Initiative
12762	Addaction	LP1	09/03/2017	£ 48,470.83	Harm Reduction Action Plan Hepc
1502	Olympus Keymed	LP1	09/03/2017	£ 90,762.42	Medical/Surgical Equipment Service Contract
15373	North Lanarkshire Council	LP1	09/03/2017	£ 127,248.00	Payments To Other Org - L/A
2174	Hitachi Medical Systems Uk Ltd	LP1	09/03/2017	£ 75,277.32	Medical Physics Equipment
304	Fujifilm Sonosite Ltd	LP1	09/03/2017	£ 40,942.44	Purchase of Ultrasound equipment
31333	Mcsa Group Ltd	LP1	09/03/2017	£ 67,065.84	Purchase Computer Software

33791	Synaptik	LP1	09/03/2017	£ 47,089.50	Medical Agency Fees
9964	Ideagen Content Ltd	LP1	09/03/2017	£ 59,653.68	Lehstr Records Doc Mgt System
1074	Medinet Clinical Services Ltd	LP1	10/03/2017	£ 180,900.09	Waiting List Initiative
31511	South Lanarkshire Carers Network Ltd	LP1	10/03/2017	£ 120,000.00	Donations To Voluntary Orgs
8249	Lloyds Pharmacy Limited	LP1	10/03/2017	£ 29,367.08	Prison Healthcare
12762	Addaction	LP1	13/03/2017	£ 48,470.83	Harm Reduction Action Plan Hepc
2065	Mip (uk) Ltd	LP1	13/03/2017	£ 61,615.44	Purchase of Sleepknit
29673	South Lanarkshire Council	LP1	13/03/2017	£ 60,000.00	Payments To Other Org - L/A
36190	Countrywide Care Homes Ltd	LP1	13/03/2017	£ 31,177.12	Parksprings Care Home fees
519689	Partnership For Change	LP1	13/03/2017	£ 25,000.00	Partnership for Change Funding
561	Quarriers	LP1	13/03/2017	£ 39,272.00	Medical Fees
637	Harlow Printing Ltd	LP1	13/03/2017	£ 51,682.78	Managed Service Contract
702	Surehaven Glasgow Ltd	LP1	13/03/2017	£ 29,320.16	Supported Living Fees
1085	Medtronic Ltd	LP1	14/03/2017	£ 54,619.34	Surgical Sundries
1148	Roche Products Ltd	LP1	14/03/2017	£ 68,822.47	Laboratory materials and consumeables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	14/03/2017	£ 86,865.49	Purchase of Pharmacy stock
2116	Misco	LP1	14/03/2017	£ 99,732.00	Purchase IT Consumables
2292	Bayer Plc	LP1	14/03/2017	£ 71,029.20	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	14/03/2017	£ 104,617.65	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	14/03/2017	£ 59,528.51	Purchase of Pharmacy stock
400	Oticon Ltd	LP1	14/03/2017	£ 53,336.60	Audiology Supplies
4157	Celgene Limited	LP1	14/03/2017	£ 97,448.74	Purchase of Pharmacy stock
4295	Restore Scan Limited	LP1	14/03/2017	£ 26,685.00	Scanning & Management of Health Records
45861	Ogilvie Fleet Ltd	LP1	14/03/2017	£ 39,375.28	Staff Car Leasing scheme
553	Bristol-myers Squibb Pharmaceuticals	LP1	14/03/2017	£ 25,991.25	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	14/03/2017	£ 57,076.30	Purchase of Pharmacy stock
768	Bath Asu	LP1	14/03/2017	£ 45,413.70	Supply of pharmacy stock
8054	Landed Peer Education Services	LP1	14/03/2017	£ 70,000.00	Contribution for delivery of Services
12762	Addaction	LP1	15/03/2017	£ 68,470.83	Harm Reduction Action Plan Hepc
1806	Total Gas + Power	LP1	15/03/2017	£ 53,153.79	Supply of Energy
1855	Boston Scientific Ltd	LP1	15/03/2017	£ 25,854.66	Surgical Sundries
19653	Inland Revenue	LP2	15/03/2017	£ 10,304,415.11	Income Tax
29619	Currie And Brown Uk Ltd	LP1	15/03/2017	£ 51,512.38	Building Professional Fees

30543	Mass Systems	LP1	15/03/2017	£ 46,162.01	Serv Contract Software
502692	Barnardo's	LP1	15/03/2017	£ 45,000.00	Hc Purch Other Incl Charities
700	Hologic Limited	LP1	15/03/2017	£ 43,560.00	Laboratory materials and consumables
908	Jensen Uk Limited	LP1	15/03/2017	£ 59,794.58	Laundry Equipment
9621	Ontex Healthcare Uk Ltd	LP1	15/03/2017	£ 32,936.94	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	16/03/2017	£ 46,878.33	Supply of Energy
1977	Cantel (uk) Limited	LP1	16/03/2017	£ 81,854.59	Surgical Equipment
30486	Lanarkshire Links	LP1	16/03/2017	£ 57,667.00	Hc Purch Other Incl Charities
505244	John Graham Construction Ltd	LP1	16/03/2017	£ 34,332.22	Property Maintenance
1085	Medtronic Ltd	LP1	17/03/2017	£ 140,445.60	Surgical Sundries
10890	Scottish Public Pensions Agency	LP2	17/03/2017	£ 7,040,223.41	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	17/03/2017	£ 281,073.75	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	17/03/2017	£ 40,000.00	Payments To Other Org - L/A
1977	Cantel (uk) Limited	LP1	17/03/2017	£ 87,786.48	Surgical Equipment
24532	Nhs Lothian	LP2	17/03/2017	£ 931,884.83	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	17/03/2017	£ 83,406.80	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	17/03/2017	£ 92,156.10	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/03/2017	£ 222,260.82	Contract for Healthcare Services
24540	Nhs Borders	LP2	17/03/2017	£ 125,537.75	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/03/2017	£ 101,869.33	Contract for Healthcare Services
24554	Nhs Grampian	LP2	17/03/2017	£ 57,192.00	Contract for Healthcare Services
24763	Highland Health Board	LP2	17/03/2017	£ 71,500.00	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	17/03/2017	£ 61,763.07	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	17/03/2017	£ 864,407.05	Contract for Healthcare Services
29673	South Lanarkshire Council	LP1	17/03/2017	£ 1,431,303.00	Payments To Other Org - L/A
34112	Lanarkshire Association For Mental Health	LP1	17/03/2017	£ 64,000.00	Contract for Healthcare Services
37459	Golden Jubilee National Hospital	LP2	17/03/2017	£ 73,665.00	Contract for Healthcare Services
673	Netcall Telecom Limited	LP1	17/03/2017	£ 79,957.20	Telecoms
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/03/2017	£ 25,200.00	Home Healthcare
12288	Viridor Enviros Scot Ltd	LP1	20/03/2017	£ 31,074.13	Refuse Disposal
1977	Cantel (uk) Limited	LP1	20/03/2017	£ 156,841.52	Surgical Equipment
2034	Robinson Medical Recruitment	LP1	20/03/2017	£ 25,456.26	Agency Nursing Staff
30015	Scottish Nursing Guild	LP1	20/03/2017	£ 37,273.06	Agency Nursing Staff

538	University Of The West Of Scotland	LP1	20/03/2017	£ 71,737.25	Course Fees
755	Carestream Health Uk Ltd	LP1	20/03/2017	£ 194,039.26	Medical Equipment
9395	Nhs Greater Glasgow And Clyde	LP2	20/03/2017	£ 18,720,440.81	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	21/03/2017	£ 78,047.26	Laboratory materials and consumables
11604	Tayside Nhs Board	LP2	21/03/2017	£ 391,513.58	Contract for Healthcare Services
1184	St Jude Medical Uk Limited	LP1	21/03/2017	£ 56,370.00	Med/Surg Equip Purchase
1206	Janssen-cilag Ltd (500355)	LP1	21/03/2017	£ 43,014.93	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	21/03/2017	£ 25,745.90	Purchase of Pharmacy stock
1977	Cantel (uk) Limited	LP1	21/03/2017	£ 216,398.29	Surgical Equipment
2074	Novartis Pharmaceuticals Uk Ltd	LP1	21/03/2017	£ 31,775.00	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	21/03/2017	£ 48,244.25	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	21/03/2017	£ 37,135.20	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	21/03/2017	£ 52,945.28	Purchase of Pharmacy stock
24532	Nhs Lothian	LP2	21/03/2017	£ 41,431.36	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	21/03/2017	£ 37,742.84	Contract for Healthcare Services
2790	Advanced Health And Care Ltd	LP1	21/03/2017	£ 25,148.96	IT Equipment & Support Charge
29220	Donaldson And Paterson Ltd	LP1	21/03/2017	£ 69,218.40	Property Maintenance
29673	South Lanarkshire Council	LP1	21/03/2017	£ 3,034,361.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	21/03/2017	£ 4,941,754.47	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	21/03/2017	£ 1,542,428.70	PFI Contract payment
307	Tps Healthcare Group	LP1	21/03/2017	£ 42,865.62	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	21/03/2017	£ 38,651.16	Purchase of Pharmacy stock
47829	Darwin Creative Media Ltd	LP1	21/03/2017	£ 30,000.00	Adult Rehab Programme
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	21/03/2017	£ 308,880.00	Supply of pharmacy stock
510151	Ypeople	LP1	21/03/2017	£ 30,000.00	Hc Purch Other Incl Charities
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	21/03/2017	£ 420,176.86	Hub Hunter Resource Centre
79	Bell Decorating Group Ltd	LP1	21/03/2017	£ 30,144.00	Building Contractors
862	In Health Limited	LP1	21/03/2017	£ 46,200.00	Equipment Rental
9395	Nhs Greater Glasgow And Clyde	LP2	21/03/2017	£ 210,707.03	Contract for Healthcare Services
1231	Trustmarque Solutions Ltd	LP1	22/03/2017	£ 47,955.30	Intan Software Lic Additions
15373	North Lanarkshire Council	LP1	22/03/2017	£ 30,433.72	Payments To Other Org - L/A
1590	Microtech Support Ltd	LP1	22/03/2017	£ 60,444.00	Purchase Computer Software
1977	Cantel (uk) Limited	LP1	22/03/2017	£ 38,884.80	Surgical Equipment

29220	Donaldson And Paterson Ltd	LP1	22/03/2017	£ 101,787.60	Property Maintenance
29673	South Lanarkshire Council	LP1	22/03/2017	£ 38,510.02	Payments To Other Org - L/A
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	22/03/2017	£ 30,940.98	Hub Hunter Resource Centre
614	Edmundson Electrical Ltd	LP1	22/03/2017	£ 27,503.95	Electrical Equipment
9621	Ontex Healthcare Uk Ltd	LP1	22/03/2017	£ 33,974.31	Purchase of Pharmacy stock
10369	Removal Services Scotland Ltd	LP1	23/03/2017	£ 136,368.61	Surgical Appliances
1199	Bmi Ross Hall Hospital	LP1	23/03/2017	£ 406,907.01	Medical Fees
1231	Trustmarque Solutions Ltd	LP1	23/03/2017	£ 246,114.05	Intan Software Lic Additions
15373	North Lanarkshire Council	LP1	23/03/2017	£ 100,587.49	Payments To Other Org - L/A
2062	Spectrum Uk	LP1	23/03/2017	£ 52,498.80	Surgical Equipment
24572	Nhs Supply Chain	LP3	23/03/2017	£ 101,326.97	Purchase of Pharmacy stock
29008	Four Seasons Health Care Ltd	LP1	23/03/2017	£ 87,750.46	Contract for Healthcare Services
29052	North Lanarkshire Council	LP1	23/03/2017	£ 5,283,111.00	Payments To Other Org - L/A
29220	Donaldson And Paterson Ltd	LP1	23/03/2017	£ 30,240.00	Property Maintenance
33332	Genisys Technology Limited	LP1	23/03/2017	£ 30,238.80	Purchase Computer Software Annual support charge
33332	Genisys Technology Limited	LP1	23/03/2017	£ 26,274.00	Purchase Computer Software Annual support charge
500659	Rig Locums Limited	LP1	23/03/2017	£ 33,603.00	Agency Junior Med Staff
505244	John Graham Construction Ltd	LP1	23/03/2017	£ 75,680.95	Property Maintenance
513507	Custody And Offender Medical Service Llp	LP1	23/03/2017	£ 68,383.33	Police Custody Healthcare
95	Arnold Clark Finance Ltd	LP1	23/03/2017	£ 90,431.92	Staff Car Leasing scheme
1065	Zimmer Biomet Uk Ltd	LP1	24/03/2017	£ 28,717.14	Surgical Sundries
1074	Medinet Clinical Services Ltd	LP1	24/03/2017	£ 206,911.00	Waiting List Initiative
1590	Microtech Support Ltd	LP1	24/03/2017	£ 141,420.00	Purchase Computer Software
1837	Synergy Health (uk) Ltd	LP1	24/03/2017	£ 171,603.92	Laboratory sterilisation contract
2245	Fresenius Kabi Ltd	LP1	24/03/2017	£ 48,641.52	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	24/03/2017	£ 641,127.00	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	24/03/2017	£ 47,648.68	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	24/03/2017	£ 25,939.70	Building Contractors
35586	Orion Health Limited	LP1	24/03/2017	£ 96,231.46	Implementation, Training and Data Management Services
38175	Cumbernauld Care Home	LP1	24/03/2017	£ 270,221.00	Purchase Private Sector
585	Bt Payment Services Ltd	LP1	24/03/2017	£ 111,301.58	Telecoms
1043	Static Systems Group Ltd	LP1	27/03/2017	£ 32,144.87	Other Property Maint
1231	Trustmarque Solutions Ltd	LP1	27/03/2017	£ 102,716.81	Intan Software Lic Additions

1314	Philips Healthcare	LP1	27/03/2017	£ 73,487.61	Surgical Equipment Repairs
1775	Baxter Healthcare Ltd	LP1	27/03/2017	£ 29,175.60	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	27/03/2017	£ 73,726.26	Clinical Waste Disposal
2280	Schindler Ltd	LP1	27/03/2017	£ 34,352.64	Engineering Contractors
27211	Xma Limited	LP1	27/03/2017	£ 34,539.96	Purchase Computer Hardware
29010	St Andrew S Hospice (lanarkshire)	LP1	27/03/2017	£ 168,223.00	Heathcare Grant to Voluntary Sector
352	Renray Healthcare Ltd	LP1	27/03/2017	£ 95,496.00	Purchase Other Non Med Equip
521	Glasgow Caledonian University	LP1	27/03/2017	£ 68,480.00	Course Fees
63342	Edf Energy Customers Plc	LP1	27/03/2017	£ 257,189.66	Supply of Energy
9534	Nuffield Health	LP1	27/03/2017	£ 38,695.00	Contract for Healthcare Services
1147	Roche Diagnostics Limited	LP1	28/03/2017	£ 581,950.47	Laboratory materials and consumables
1271	Hp Inc. Uk Limited	LP1	28/03/2017	£ 49,665.24	Supply of IT equipment
1450	Drive Devilbiss Healthcare Ltd	LP1	28/03/2017	£ 120,564.00	Purchase of Equipment
1614	Adt Fire And Security Plc	LP1	28/03/2017	£ 40,044.16	Property Maintenance
29673	South Lanarkshire Council	LP1	28/03/2017	£ 26,681.42	Payments To Other Org - L/A
30081	Graham Marshall + Son Ltd	LP1	28/03/2017	£ 101,442.00	Building Contractors
509802	Vermop Uk Limited	LP1	28/03/2017	£ 87,571.68	Purchase of Equipment
9534	Nuffield Health	LP1	28/03/2017	£ 39,375.00	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	29/03/2017	£ 60,392.95	Laboratory materials and consumables
1179	Royal Mail	LP1	29/03/2017	£ 52,779.99	Postages
1502	Olympus Keymed	LP1	29/03/2017	£ 75,267.45	Medical/Surgical Equipment Service Contract
1952	Emis	LP1	29/03/2017	£ 127,015.20	Purchase Computer Hardware
2074	Novartis Pharmaceuticals Uk Ltd	LP1	29/03/2017	£ 53,421.48	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	29/03/2017	£ 37,432.80	Purchase of Pharmacy stock
2327	Ee Limited	LP1	29/03/2017	£ 38,083.46	Mobile Phones Contract
2329	Alliance Healthcare (practice Ac)	LP1	29/03/2017	£ 68,982.63	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	29/03/2017	£ 350,000.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	29/03/2017	£ 1,336,366.25	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	29/03/2017	£ 427,239.27	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	29/03/2017	£ 740,047.20	PFI Contract payment
30081	Graham Marshall + Son Ltd	LP1	29/03/2017	£ 52,275.60	Building Contractors
30111	Ecg Facilities Services	LP1	29/03/2017	£ 129,318.00	Engineering Contractors
30678	Stonehouse Hospitals Ltd	LP1	29/03/2017	£ 63,419.80	PFI Contract payment

307	Tps Healthcare Group	LP1	29/03/2017	£ 30,149.08	Purchase of Pharmacy stock
31303	Atos Origin Alliance	LP1	29/03/2017	£ 94,907.39	Service Software Licence Std
4157	Celgene Limited	LP1	29/03/2017	£ 52,327.99	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	29/03/2017	£ 28,727.07	Property Maintenance
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	29/03/2017	£ 50,793.75	Hub Hunter Resource Centre
9395	Nhs Greater Glasgow And Clyde	LP2	30/03/2017	£ 6,094,245.06	Contract for Healthcare Services
1074	Medinet Clinical Services Ltd	LP1	31/03/2017	£ 109,248.00	Waiting List Initiative
1848	University Of Glasgow	LP1	31/03/2017	£ 95,359.35	Course Fees
29673	South Lanarkshire Council	LP1	31/03/2017	£ 310,000.00	Payments To Other Org - L/A
33791	Synaptik	LP1	31/03/2017	£ 130,283.01	Medical Agency Fees
50227	Ayr Gatehouse (pic) Priory	LP1	31/03/2017	£ 104,673.05	Hc Purch Private Sector
<b>Total for period</b>				<b>82,814,824.55</b>	