

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1085	Medtronic Ltd	LP1	02/05/2017	£ 40,672.51	Surgical Sundries
15373	North Lanarkshire Council	LP1	02/05/2017	£ 138,172.47	Payments To Other Org - L/A
2245	Fresenius Kabi Ltd	LP1	02/05/2017	£ 52,865.96	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	02/05/2017	£ 32,932.80	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	02/05/2017	£ 29,289.11	Photocopier Charges
2329	Alliance Healthcare (practice Ac)	LP1	02/05/2017	£ 41,916.05	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	02/05/2017	£ 91,578.12	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	02/05/2017	£ 26,135.14	Agency Nursing Staff
307	Tps Healthcare Group	LP1	02/05/2017	£ 30,214.19	Purchase of Pharmacy stock
50227	Ayr Gatehouse (pic) Priory	LP1	02/05/2017	£ 107,124.60	Hc Purch Private Sector
505244	John Graham Construction Ltd	LP1	02/05/2017	£ 314,379.26	Property Maintenance
521155	Opex Corporation	LP1	02/05/2017	£ 51,676.80	Surgical Equipment
702	Surehaven Glasgow Ltd	LP1	02/05/2017	£ 128,374.34	Supported Living Fees
9621	Ontex Healthcare Uk Ltd	LP1	02/05/2017	£ 64,488.73	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	04/05/2017	£ 63,000.00	Home Healthcare
1148	Roche Products Ltd	LP1	04/05/2017	£ 35,307.73	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	04/05/2017	£ 38,544.60	Purchase of Pharmacy stock
1535	Automotive Leasing Ltd	LP1	04/05/2017	£ 27,562.85	Staff Car Leasing scheme
15373	North Lanarkshire Council	LP1	04/05/2017	£ 819,696.98	Payments To Other Org - L/A
2074	Novartis Pharmaceuticals Uk Ltd	LP1	04/05/2017	£ 72,054.54	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	04/05/2017	£ 40,050.00	Purchase of Pharmacy stock
2968	Apollo Endosurgery	LP1	04/05/2017	£ 26,819.70	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	04/05/2017	£ 41,242.87	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	04/05/2017	£ 350,000.00	Supply of pharmacy stock
505244	John Graham Construction Ltd	LP1	04/05/2017	£ 451,987.31	Property Maintenance
6256	Four Seasons Healthcare Ltd	LP1	04/05/2017	£ 29,882.20	Contract for Healthcare Services
6566	Graham + Sibbald	LP1	04/05/2017	£ 31,423.37	Rent Of Premises
768	Bath Asu	LP1	04/05/2017	£ 36,798.10	Supply of pharmacy stock
95	Arnold Clark Finance Ltd	LP1	04/05/2017	£ 79,123.36	Staff Car Leasing scheme
521	Glasgow Caledonian University	LP1	05/05/2017	£ 40,000.00	Course Fees
1085	Medtronic Ltd	LP1	08/05/2017	£ 25,358.95	Surgical Sundries

12762	Addaction	LP1	08/05/2017	£	48,470.83	Harm Reduction Action Plan Hepc
1314	Philips Healthcare	LP1	08/05/2017	£	74,844.14	Surgical Equipment Repairs
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	08/05/2017	£	454,091.80	Hub Hunter Resource Centre
1065	Zimmer Biomet Uk Ltd	LP1	10/05/2017	£	26,749.08	Surgical Sundries
1314	Philips Healthcare	LP1	10/05/2017	£	106,648.40	Surgical Equipment Repairs
147	Draeger Medical Uk Ltd	LP1	10/05/2017	£	87,677.89	Medical/Surgical Equipment Service Contract
38221	Savills Commercial Ltd	LP1	10/05/2017	£	141,137.40	Rent Of Premises Laundry
505244	John Graham Construction Ltd	LP1	10/05/2017	£	249,899.74	Property Maintenance
614	Edmundson Electrical Ltd	LP1	10/05/2017	£	25,287.83	Electrical Equipment
9209	Munro Bolton Orthotics Ltd	LP1	10/05/2017	£	41,985.94	Other Surgical Appliances
9621	Ontex Healthcare Uk Ltd	LP1	10/05/2017	£	86,049.49	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	12/05/2017	£	119,712.59	Laboratory materials and consumeables
1453	Boehringer Ingleheim Ltd	LP1	12/05/2017	£	27,029.76	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	12/05/2017	£	69,167.56	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/05/2017	£	27,484.56	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	12/05/2017	£	32,862.10	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	12/05/2017	£	29,844.36	Photocopier Charges
2329	Alliance Healthcare (practice Ac)	LP1	12/05/2017	£	61,559.53	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	12/05/2017	£	122,670.54	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	12/05/2017	£	46,006.00	Provision of Specialist Palliative Care
29722	Prospect Healthcare (hairmyres) Ltd	LP1	12/05/2017	£	1,542,428.70	PFI Contract payment
30015	Scottish Nursing Guild	LP1	12/05/2017	£	30,563.68	Agency Nursing Staff
307	Tps Healthcare Group	LP1	12/05/2017	£	29,904.13	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	12/05/2017	£	134,342.00	Purchase Private Sector
4157	Celgene Limited	LP1	12/05/2017	£	46,195.38	Purchase of Pharmacy stock
613	Chubb Fire And Security	LP1	12/05/2017	£	27,011.00	Security Of Premises
1148	Roche Products Ltd	LP1	17/05/2017	£	86,606.61	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	17/05/2017	£	31,572.55	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	17/05/2017	£	549,765.00	Payments To Other Org - L/A
19653	Inland Revenue	LP2	17/05/2017	£	10,653,481.34	Income Tax
2074	Novartis Pharmaceuticals Uk Ltd	LP1	17/05/2017	£	53,417.80	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	17/05/2017	£	74,532.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	17/05/2017	£	105,404.64	Purchase of Pharmacy stock

29619	Currie And Brown Uk Ltd	LP1	17/05/2017	£	40,881.52	Building Professional Fees
307	Tps Healthcare Group	LP1	17/05/2017	£	56,225.84	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	17/05/2017	£	350,000.00	Supply of pharmacy stock
4157	Celgene Limited	LP1	17/05/2017	£	47,877.59	Purchase of Pharmacy stock
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	17/05/2017	£	28,080.00	Supply of pharmacy stock
768	Bath Asu	LP1	17/05/2017	£	51,359.22	Supply of pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	19/05/2017	£	25,200.00	Home Healthcare
10890	Scottish Public Pensions Agency	LP2	19/05/2017	£	7,061,876.27	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/05/2017	£	65,187.71	Contract for Healthcare Services
1450	Drive Devilbiss Healthcare Ltd	LP1	19/05/2017	£	36,366.83	Purchase of Equipment
15373	North Lanarkshire Council	LP1	19/05/2017	£	40,271.00	Payments To Other Org - L/A
24532	Nhs Lothian	LP2	19/05/2017	£	365,730.12	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/05/2017	£	178,048.57	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/05/2017	£	306,020.31	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	19/05/2017	£	44,282.44	Purchase of Pharmacy stock
26004	The National Waiting Times Centre Special	LP2	19/05/2017	£	2,432,330.81	Contract for Healthcare Services
505244	John Graham Construction Ltd	LP1	19/05/2017	£	128,197.76	Property Maintenance
523983	Concrete Repairs Limited	LP1	19/05/2017	£	27,992.18	Building Surveys
9395	Nhs Greater Glasgow And Clyde	LP2	19/05/2017	£	243,418.15	Contract for Healthcare Services
30336	Haven Centre	LP1	22/05/2017	£	41,923.00	Information & Support for Carers
1179	Royal Mail	LP1	24/05/2017	£	47,515.16	Postages
1314	Philips Healthcare	LP1	24/05/2017	£	123,848.44	Surgical Equipment Repairs
147	Draeger Medical Uk Ltd	LP1	24/05/2017	£	53,813.39	Medical/Surgical Equipment Service Contract
2326	Ricoh Uk Limited	LP1	24/05/2017	£	34,484.88	Photocopier Charges
28059	Arjo Huntleigh Uk	LP1	24/05/2017	£	47,976.00	Surgical Equipment
29721	Summit Healthcare (wishaw) Ltd	LP1	24/05/2017	£	1,094,592.70	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	24/05/2017	£	1,274,563.10	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	24/05/2017	£	65,291.62	PFI Contract payment
513507	Custody And Offender Medical Service Llp	LP1	24/05/2017	£	69,757.83	Police Custody Healthcare
536	Bt Plc	LP1	24/05/2017	£	97,856.71	Telecoms
7307	Interact Medical	LP1	24/05/2017	£	31,611.19	Agency Senior Medical
9395	Nhs Greater Glasgow And Clyde	LP2	25/05/2017	£	11,604,508.35	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	26/05/2017	£	55,966.72	Laboratory materials and consumeables

1199	Bmi Ross Hall Hospital	LP1	26/05/2017	£	205,226.00	Medical Fees
1358	W L Gore + Associates (uk) Ltd	LP1	26/05/2017	£	48,924.00	Surgical Sundries
1502	Olympus Keymed	LP1	26/05/2017	£	135,372.13	Medical/Surgical Equipment Service Contract
1837	Synergy Health (uk) Ltd	LP1	26/05/2017	£	171,500.00	Laboratory sterilisation contract
2245	Fresenius Kabi Ltd	LP1	26/05/2017	£	46,731.30	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	26/05/2017	£	39,682.80	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	26/05/2017	£	87,095.43	Purchase of Pharmacy stock
29010	St Andrew S Hospice (lanarkshire)	LP1	26/05/2017	£	168,223.00	Heathcare Grant to Voluntary Sector
29721	Summit Healthcare (wishaw) Ltd	LP1	26/05/2017	£	1,043,018.01	PFI Contract payment
30015	Scottish Nursing Guild	LP1	26/05/2017	£	28,552.41	Agency Nursing Staff
307	Tps Healthcare Group	LP1	26/05/2017	£	31,087.32	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	26/05/2017	£	88,521.86	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	26/05/2017	£	157,650.23	Property Maintenance
505886	Synergy Health Sterilisation Uk Limited	LP1	26/05/2017	£	171,500.00	Lab Disposable Issues
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	26/05/2017	£	212,341.03	Hub Hunter Resource Centre
9621	Ontex Healthcare Uk Ltd	LP1	26/05/2017	£	69,036.59	Purchase of Pharmacy stock

£ 47,480,594.53