

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1032	Phoenix House	LP1	01/11/2017	£ 49,034.32	Peer Support Service
1085	Medtronic Ltd	LP1	01/11/2017	£ 31,494.50	Surgical Sundries
1137	Depuy Synthes Ltd	LP1	01/11/2017	£ 46,766.39	Surgical Sundries
1148	Roche Products Ltd	LP1	01/11/2017	£ 29,354.48	Laboratory materials and consumeables
1341	Abbott Vascular	LP1	01/11/2017	£ 27,378.00	Surgical Sundries
15373	North Lanarkshire Council	LP1	01/11/2017	£ 27,316.51	Payments To Other Org - L/A
1855	Boston Scientific Ltd	LP1	01/11/2017	£ 31,732.50	Surgical Sundries
2065	Mip (uk) Ltd	LP1	01/11/2017	£ 51,202.56	Purchase of Sleepknight
2074	Novartis Pharmaceuticals Uk Ltd	LP1	01/11/2017	£ 27,145.56	Purchase of Pharmacy stock
2144	Maquet Limited	LP1	01/11/2017	£ 62,591.60	Medical/Surgical Equipment Service Contract
2292	Bayer Plc	LP1	01/11/2017	£ 39,584.40	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	01/11/2017	£ 44,021.75	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	01/11/2017	£ 68,734.81	PFI Contract payment
307	Tps Healthcare Group	LP1	01/11/2017	£ 29,301.98	Purchase of Pharmacy stock
43622	Peacock Johnston Solicitors	LP1	01/11/2017	£ 70,830.00	Non Staff Compen Medical
505244	John Graham Construction Ltd	LP1	01/11/2017	£ 35,859.60	Property Maintenance
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	01/11/2017	£ 28,080.00	Supply of pharmacy stock
521155	Opex Corporation	LP1	01/11/2017	£ 45,789.12	Surgical Equipment
521474	Syntax Consultancy Limited	LP1	01/11/2017	£ 101,988.00	Purchase Computer Software
614	Edmundson Electrical Ltd	LP1	01/11/2017	£ 33,541.27	Electrical Equipment
6256	Murdostoun Birc	LP1	01/11/2017	£ 36,448.79	Contract for Healthcare Services
6458	Gilead Sciences Ltd	LP1	01/11/2017	£ 35,341.68	Purchase of Pharmacy stock
7133	Id Medical Group	LP1	01/11/2017	£ 27,168.00	Agency Non-Cons Sen Md Stff
926	Amgen Limited	LP1	01/11/2017	£ 34,965.47	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	01/11/2017	£ 29,872.68	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	03/11/2017	£ 43,505.79	Laboratory materials and consumeables
12762	Addaction	LP1	03/11/2017	£ 48,470.83	Harm Reduction Action Plan Hepc
1415	Marie Curie Cancer Care	LP1	03/11/2017	£ 72,666.66	Provision of Specialist Nursing Services
2292	Bayer Plc	LP1	03/11/2017	£ 85,642.80	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	03/11/2017	£ 37,909.49	Agency Nursing Staff
30486	Lanarkshire Links	LP1	03/11/2017	£ 40,254.00	Hc Purch Other Incl Charities

307	Tps Healthcare Group	LP1	03/11/2017	£ 35,921.20	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	03/11/2017	£ 263,355.20	Property Maintenance
553	Bristol-myers Squibb Pharmaceuticals	LP1	03/11/2017	£ 50,552.23	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	LP1	03/11/2017	£ 91,117.42	Prison Healthcare
95	Arnold Clark Finance Ltd	LP1	03/11/2017	£ 74,909.36	Staff Car Leasing scheme
9534	Nuffield Health	LP1	03/11/2017	£ 133,855.80	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	03/11/2017	£ 33,630.36	Purchase of Pharmacy stock
1231	Trustmarque Solutions Ltd	LP1	06/11/2017	£ 39,330.00	Intan Software Lic Additions
505244	John Graham Construction Ltd	LP1	06/11/2017	£ 202,899.72	Property Maintenance
536	Bt Plc	LP1	06/11/2017	£ 106,727.68	Telecoms
34776	Voluntary Action South Lanarkshire	LP1	08/11/2017	£ 60,000.00	Donations To Voluntary Orgs
514236	Custody + Offender Medical Services Llp	LP1	08/11/2017	£ 73,872.00	Pay For Services Non-nhs Orgs
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	08/11/2017	£ 452,134.84	Hub Hunter Resource Centre
63342	Edf Energy Customers Plc	LP1	08/11/2017	£ 25,165.46	Supply of Energy
1015	Ayr Clinic	LP1	10/11/2017	£ 35,327.23	Supported Living Fees
1085	Medtronic Ltd	LP1	10/11/2017	£ 36,452.02	Surgical Sundries
13777	Ee Limited	LP1	10/11/2017	£ 25,050.00	Telecoms
25683	Priory Healthcare	LP1	10/11/2017	£ 35,736.00	Hc Purch Private Sector
43805	Mckesson Technologies Uk Ltd	LP1	10/11/2017	£ 40,883.62	Annual Maintenance Contract
536	Bt Plc	LP1	10/11/2017	£ 36,699.75	Telecoms
63342	Edf Energy Customers Plc	LP1	10/11/2017	£ 159,705.74	Supply of Energy
6566	Graham + Sibbald	LP1	10/11/2017	£ 31,423.37	Rent Of Premises
1590	Microtech Support Ltd	LP1	13/11/2017	£ 34,020.00	Purchase Computer Software
19653	Inland Revenue	LP2	13/11/2017	£ 10,625,025.14	Income Tax
2127	Liaison Vat Consultancy	LP1	13/11/2017	£ 40,645.81	Management Consultant Fees
505244	John Graham Construction Ltd	LP1	13/11/2017	£ 150,443.05	Property Maintenance
523698	Retinue Solutions Ltd	LP1	13/11/2017	£ 1,342,824.09	Agency Staffing
95	Arnold Clark Finance Ltd	LP1	13/11/2017	£ 42,152.78	Staff Car Leasing scheme
1015	Ayr Clinic	LP1	15/11/2017	£ 52,313.96	Supported Living Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/11/2017	£ 52,587.72	Home Healthcare
1029	Eschmann Holdings Ltd	LP1	15/11/2017	£ 72,922.80	Medical/Surgical Equipment
2790	Advanced Health And Care Ltd	LP1	15/11/2017	£ 26,304.16	IT Equipment & Support Charge
29722	Prospect Healthcare (hairmyres) Ltd	LP1	15/11/2017	£ 762,442.11	PFI Contract payment

50227	Ayr Gatehouse (pic) Priory	LP1	15/11/2017	£ 54,126.49	Hc Purch Private Sector
9621	Ontex Healthcare Uk Ltd	LP1	15/11/2017	£ 96,122.87	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	16/11/2017	£ 1,086,344.58	Supply of pharmacy stock
1085	Medtronic Ltd	LP1	17/11/2017	£ 115,393.71	Surgical Sundries
10890	Scottish Public Pensions Agency	LP2	17/11/2017	£ 7,072,551.21	Payment of Superannuation Deductions
1148	Roche Products Ltd	LP1	17/11/2017	£ 86,880.71	Laboratory materials and consumeables
11604	Tayside Nhs Board	LP2	17/11/2017	£ 51,015.03	Contract for Healthcare Services
1206	Janssen-cilag Ltd (500355)	LP1	17/11/2017	£ 38,448.97	Purchase of Pharmacy stock
1271	Hp Inc. Uk Limited	LP1	17/11/2017	£ 113,412.30	Supply of IT equipment
1806	Total Gas + Power	LP1	17/11/2017	£ 66,692.60	Supply of Energy
2074	Novartis Pharmaceuticals Uk Ltd	LP1	17/11/2017	£ 42,638.32	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	17/11/2017	£ 35,784.95	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	17/11/2017	£ 78,950.74	Purchase of Pharmacy stock
24532	Nhs Lothian	LP2	17/11/2017	£ 248,545.04	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	17/11/2017	£ 118,770.70	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/11/2017	£ 427,466.75	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/11/2017	£ 253,764.57	Contract for Healthcare Services
24554	Nhs Grampian	LP2	17/11/2017	£ 198,111.59	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	17/11/2017	£ 511,786.52	Purchase of Pharmacy stock
24763	Highland Health Board	LP2	17/11/2017	£ 44,766.00	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	17/11/2017	£ 27,921.50	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	17/11/2017	£ 1,571,706.00	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	LP1	17/11/2017	£ 89,379.24	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	17/11/2017	£ 82,465.10	Purchase of Pharmacy stock
33745	Voluntary Action North Lanarkshire	LP1	17/11/2017	£ 285,250.00	Community Capacity Building Programme
4157	Celgene Limited	LP1	17/11/2017	£ 157,479.84	Purchase of Pharmacy stock
502692	Barnardo's	LP1	17/11/2017	£ 45,000.00	Hc Purch Other Incl Charities
553	Bristol-myers Squibb Pharmaceuticals	LP1	17/11/2017	£ 37,350.44	Purchase of Pharmacy stock
926	Amgen Limited	LP1	17/11/2017	£ 39,187.90	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	17/11/2017	£ 23,220,740.98	Contract for Healthcare Services
12288	Viridor Enviros Scot Ltd	LP1	20/11/2017	£ 34,777.02	Refuse Disposal
1015	Ayr Clinic	LP1	22/11/2017	£ 134,009.40	Supported Living Fees
10734	Santander Asset Finance Plc	LP1	22/11/2017	£ 388,090.74	Laundry Equipment Upgrades

1535	Leaseplan	LP1	22/11/2017	£	32,240.80	Staff Car Leasing scheme
1837	Synergy Health (uk) Ltd	LP1	22/11/2017	£	195,804.89	Laboratory sterilisation contract
2245	Fresenius Kabi Ltd	LP1	22/11/2017	£	109,250.34	Purchase of Pharmacy stock
29619	Currie And Brown Uk Ltd	LP1	22/11/2017	£	31,035.03	Building Professional Fees
34037	Ambulance Scotland Ltd	LP1	22/11/2017	£	29,080.00	Patient Transport
4066	Carefusion Uk Limited	LP1	22/11/2017	£	47,419.20	Med/Surg Equip Serv Contract
47526	Causeway Geotech Ltd	LP1	22/11/2017	£	37,452.60	Architect / Surveyor Fees
48991	Nw3 Victoria Ltd C/o Glidefern Prop Mgmt	LP1	22/11/2017	£	30,711.30	Pip/Dwp Programme
505244	John Graham Construction Ltd	LP1	22/11/2017	£	317,384.77	Property Maintenance
9534	Nuffield Health	LP1	22/11/2017	£	55,311.00	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	24/11/2017	£	95,926.27	Laboratory materials and consumeables
1199	Bmi Ross Hall Hospital	LP1	24/11/2017	£	153,281.00	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	24/11/2017	£	38,797.53	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	24/11/2017	£	33,445.32	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	24/11/2017	£	90,332.40	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	24/11/2017	£	120,017.39	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	24/11/2017	£	34,959.98	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	24/11/2017	£	34,871.77	Purchase of Pharmacy stock
926	Amgen Limited	LP1	24/11/2017	£	31,403.06	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	27/11/2017	£	47,253.03	Payments To Other Org - L/A
95	Arnold Clark Finance Ltd	LP1	27/11/2017	£	28,218.05	Staff Car Leasing scheme
15373	North Lanarkshire Council	LP1	28/11/2017	£	665,534.37	Payments To Other Org - L/A
2065	Mip (uk) Ltd	LP1	28/11/2017	£	62,789.40	Purchase of Sleepknit
2138	Healthcare Environmental Services Ltd	LP1	28/11/2017	£	110,175.66	Clinical Waste Disposal
287	Strathcarron Hospice	LP1	28/11/2017	£	46,006.00	Provision of Specialist Palliative Care
29721	Summit Healthcare (wishaw) Ltd	LP1	28/11/2017	£	1,424,601.55	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	28/11/2017	£	1,591,269.60	PFI Contract payment
7133	Id Medical Group	LP1	28/11/2017	£	41,359.30	Agency Non-Cons Sen Md Stff
95	Arnold Clark Finance Ltd	LP1	28/11/2017	£	41,620.61	Staff Car Leasing scheme
Total for period				£	59,052,908.19	