

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
1432	Bidfood Foodservice	LP1	02/10/2017	£ 32,668.26	Purchase of Provisions
1977	Cantel (uk) Limited	LP1	02/10/2017	£ 47,559.48	Surgical Equipment
30081	Graham Marshall + Son Ltd	LP1	02/10/2017	£ 29,666.58	Building Contractors
1320	Grange Hemel Hempstead Priory	LP1	02/10/2017	£ 35,278.00	Hc Purch Private Sector
2138	Healthcare Environmental Services Ltd	LP1	02/10/2017	£ 53,593.25	Clinical Waste Disposal
9534	Nuffield Health	LP1	02/10/2017	£ 136,753.00	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	02/10/2017	£ 75,000.00	Heathcare Grant to Voluntary Sector
31263	Alexion Pharma Uk	LP1	04/10/2017	£ 30,240.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	04/10/2017	£ 39,548.78	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	04/10/2017	£ 35,865.57	Purchase of Pharmacy stock
34037	Ambulance Scotland Ltd	LP1	04/10/2017	£ 51,670.00	Patient Transport
926	Amgen Limited	LP1	04/10/2017	£ 25,368.45	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	04/10/2017	£ 80,280.60	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	04/10/2017	£ 25,755.24	Purchase of Pharmacy stock
536	Bt Plc	LP1	04/10/2017	£ 36,603.48	Telecoms
4157	Celgene Limited	LP1	04/10/2017	£ 44,248.24	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	04/10/2017	£ 32,092.49	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	04/10/2017	£ 97,719.00	Waiting List Initiative
15373	North Lanarkshire Council	LP1	04/10/2017	£ 7,808,750.00	Payments To Other Org - L/A
1148	Roche Products Ltd	LP1	04/10/2017	£ 68,541.63	Laboratory materials and consumeables
287	Strathcarron Hospice	LP1	04/10/2017	£ 46,006.00	Provision of Specialist Palliative Care
29721	Summit Healthcare (wishaw) Ltd	LP1	04/10/2017	£ 25,620.57	PFI Contract payment
307	Tps Healthcare Group	LP1	04/10/2017	£ 57,863.67	Purchase of Pharmacy stock
12762	Addaction	LP1	06/10/2017	£ 48,470.83	Harm Reduction Action Plan Hepc
24802	Doncaster And Bassetlaw Teaching Ft	LP3	06/10/2017	£ 26,449.23	Hc Purch Nhs Outside Scotland
236	Glasgow City Council	LP1	06/10/2017	£ 70,848.00	Rates for 354 Argyle Street, Glasgow
32072	Hatton Lea Care Home	LP1	06/10/2017	£ 239,884.20	Contract for Healthcare Services
6256	Murdostoun Birc	LP1	06/10/2017	£ 75,881.36	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	06/10/2017	£ 134,918.60	Purchase of Pharmacy stock
25683	Priory Healthcare	LP1	06/10/2017	£ 54,759.00	Hc Purch Private Sector
29911	Terrence Higgins Trust Scotland	LP1	06/10/2017	£ 31,750.00	Provision of Health & Support Services
24770	Uni Hospital Southampton Nhs Ft	LP3	06/10/2017	£ 30,891.39	Purchases outside Scotland Safehaven
29219	Unison Scotland	LP1	06/10/2017	£ 117,119.28	Quarterly Union Dues
95	Arnold Clark Finance Ltd	LP1	09/10/2017	£ 59,261.22	Staff Car Leasing scheme
29619	Currie And Brown Uk Ltd	LP1	09/10/2017	£ 40,182.19	Building Professional Fees
1450	Drive Devilbiss Healthcare Ltd	LP1	09/10/2017	£ 55,119.80	Purchase of Equipment
517848	Hub Sw Nhs1 Sub Hub Co Limited	LP1	09/10/2017	£ 903,744.80	Hub Hunter Resource Centre
2065	Mip (uk) Ltd	LP1	09/10/2017	£ 58,142.52	Purchase of Sleepknit

521474	Syntax Consultancy Limited	LP1	09/10/2017	£ 29,362.50	Purchase Computer Software
12762	Addaction	LP1	11/10/2017	£ 30,325.00	Harm Reduction Action Plan Hepc
38175	Cumbernauld Care Home	LP1	11/10/2017	£ 134,342.00	Purchase Private Sector
9534	Nuffield Health	LP1	11/10/2017	£ 159,042.00	Contract for Healthcare Services
29673	South Lanarkshire Council	LP1	11/10/2017	£ 12,944,500.00	Payments To Other Org - L/A
287	Strathcarron Hospice	LP1	11/10/2017	£ 46,006.00	Provision of Specialist Palliative Care
185	Voice Technologies Ltd	LP1	11/10/2017	£ 105,757.10	Intan IT Software Additions
24535	Dumfries And Galloway Health Board	LP2	12/10/2017	£ 34,020.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	12/10/2017	£ 216,476.99	Contract for Healthcare Services
19653	Inland Revenue	LP2	12/10/2017	£ 10,409,060.66	Income Tax
24540	Nhs Borders	LP2	12/10/2017	£ 87,682.00	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	12/10/2017	£ 14,191,962.62	Contract for Healthcare Services
24532	Nhs Lothian	LP2	12/10/2017	£ 574,188.89	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	12/10/2017	£ 56,859.33	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	12/10/2017	£ 7,068,980.27	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	12/10/2017	£ 98,479.36	Contract for Healthcare Services
2329	Alliance Healthcare (practice Ac)	LP1	13/10/2017	£ 28,601.55	Purchase of Pharmacy stock
926	Amgen Limited	LP1	13/10/2017	£ 35,366.12	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	13/10/2017	£ 78,914.40	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	13/10/2017	£ 85,215.36	Purchase of Pharmacy stock
12981	Clinisys Scotland Ltd	LP1	13/10/2017	£ 110,392.52	IT Maintenance Contracts
63342	Edf Energy Customers Plc	LP1	13/10/2017	£ 165,604.59	Supply of Energy
2245	Fresenius Kabi Ltd	LP1	13/10/2017	£ 112,893.48	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	13/10/2017	£ 49,529.11	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	13/10/2017	£ 418,839.80	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	13/10/2017	£ 92,058.29	Purchase of Pharmacy stock
48991	Nw3 Victoria Ltd C/o Glidefern Prop Mgmt	LP1	13/10/2017	£ 30,938.10	Pip/Dwp Programme
45861	Ogilvie Fleet Ltd	LP1	13/10/2017	£ 27,792.59	Staff Car Leasing scheme
9621	Ontex Healthcare Uk Ltd	LP1	13/10/2017	£ 66,555.15	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	13/10/2017	£ 2,009,905.85	PFI Contract payment
1147	Roche Diagnostics Limited	LP1	13/10/2017	£ 569,403.50	Laboratory materials and consumeables
1148	Roche Products Ltd	LP1	13/10/2017	£ 116,264.64	Laboratory materials and consumeables
38221	Savills Commercial Ltd	LP1	13/10/2017	£ 133,212.90	Rent Of Premises Laundry
14286	South Lanarkshire Council	LP1	13/10/2017	£ 109,853.04	Payments To Other Org - L/A
1806	Total Gas + Power	LP1	13/10/2017	£ 27,955.27	Supply of Energy
307	Tps Healthcare Group	LP1	13/10/2017	£ 47,607.03	Purchase of Pharmacy stock
1231	Trustmarque Solutions Ltd	LP1	13/10/2017	£ 223,981.97	Intan Software Lic Additions
12288	Viridor Enviros Scot Ltd	LP1	13/10/2017	£ 37,573.33	Refuse Disposal
15373	North Lanarkshire Council	LP1	16/10/2017	£ 48,094.40	Payments To Other Org - L/A

30015	Scottish Nursing Guild	LP1	16/10/2017	£ 45,346.85	Agency Nursing Staff
29010	St Andrew S Hospice (lanarkshire)	LP1	16/10/2017	£ 168,223.00	Heathcare Grant to Voluntary Sector
1806	Total Gas + Power	LP1	16/10/2017	£ 49,559.32	Supply of Energy
514236	Custody + Offender Medical Services Llp	LP1	17/10/2017	£ 151,584.00	Pay For Services Non-nhs Orgs
2329	Alliance Healthcare (practice Ac)	LP1	20/10/2017	£ 47,806.90	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	20/10/2017	£ 41,487.25	Purchase of Pharmacy stock
95	Arnold Clark Finance Ltd	LP1	20/10/2017	£ 28,286.03	Staff Car Leasing scheme
768	Bath Asu	LP1	20/10/2017	£ 27,832.36	Supply of pharmacy stock
2292	Bayer Plc	LP1	20/10/2017	£ 39,791.28	Purchase of Pharmacy stock
1199	Bmi Ross Hall Hospital	LP1	20/10/2017	£ 33,700.00	Medical Fees
1453	Boehringer Ingleheim Ltd	LP1	20/10/2017	£ 33,021.36	Purchase of Pharmacy stock
28956	Care And Repair In South Lanarkshire	LP1	20/10/2017	£ 28,000.00	Funding Contribution
4157	Celgene Limited	LP1	20/10/2017	£ 56,149.08	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	20/10/2017	£ 69,757.83	Pay For Services Non-nhs Orgs
1137	Depuy Synthes Ltd	LP1	20/10/2017	£ 26,108.16	Surgical Sundries
1206	Janssen-cilag Ltd (500355)	LP1	20/10/2017	£ 40,440.15	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	20/10/2017	£ 52,475.00	Radiology Professional Fees
24562	Northumberland Tyne And Wear Nhs Trust	LP3	20/10/2017	£ 40,424.00	Hc Purch Nhs Outside Scotland
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/10/2017	£ 49,358.43	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	20/10/2017	£ 29,462.39	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	20/10/2017	£ 130,314.47	Agency Staffing
1148	Roche Products Ltd	LP1	20/10/2017	£ 83,447.24	Laboratory materials and consumeables
30678	Stonehouse Hospitals Ltd	LP1	20/10/2017	£ 65,054.47	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	20/10/2017	£ 206,906.39	PFI Contract payment
29673	South Lanarkshire Council	LP1	23/10/2017	£ 11,745,000.00	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	LP1	25/10/2017	£ 50,400.00	Home Healthcare
8249	Lloyds Pharmacy Limited	LP1	25/10/2017	£ 26,888.57	Prison Healthcare
1085	Medtronic Ltd	LP1	25/10/2017	£ 45,973.81	Surgical Sundries
29721	Summit Healthcare (wishaw) Ltd	LP1	25/10/2017	£ 1,389,242.69	PFI Contract payment
1837	Synergy Health (uk) Ltd	LP1	25/10/2017	£ 174,124.46	Laboratory sterilisation contract
1231	Trustmarque Solutions Ltd	LP1	25/10/2017	£ 34,709.01	Intan Software Lic Additions
24572	Nhs Supply Chain	LP3	27/10/2017	£ 269,069.21	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	27/10/2017	£ 888,058.50	PFI Contract payment
Total for period				£ 77,845,714.63	