

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
1015	Ayr Clinic	01/03/2016	£ 77,281.52	Supported Living Fees
1085	Medtronic Ltd	01/03/2016	£ 76,793.04	Surgical Sundries
1148	Roche Products Ltd	01/03/2016	£ 59,273.09	Laboratory materials and consumeables
1184	St Jude Medical Uk Limited	01/03/2016	£ 41,100.00	Med/Surg Equip Purchase
1415	Marie Curie Cancer Care	01/03/2016	£ 36,333.00	Provision of Specialist Nursing Services
1507	Stryker Uk Ltd	01/03/2016	£ 112,179.43	Surgical Sundries
1775	Baxter Healthcare Ltd	01/03/2016	£ 75,858.20	Purchase of Pharmacy stock
1806	Total Gas + Power	01/03/2016	£ 60,447.14	Supply of Energy
2074	Novartis Pharmaceuticals Uk Ltd	01/03/2016	£ 37,397.86	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	01/03/2016	£ 41,982.68	Clinical Waste Disposal
2144	Maquet Limited	01/03/2016	£ 281,663.68	Medical/Surgical Equipment Service Contract
2292	Bayer Plc	01/03/2016	£ 29,868.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	01/03/2016	£ 47,737.90	Purchase of Pharmacy stock
2397	First Medical Staffing Solutions Ltd	01/03/2016	£ 26,597.13	Agency Medical Staff
29008	Four Seasons Health Care Ltd	01/03/2016	£ 79,485.44	Contract for Healthcare Services
29673	South Lanarkshire Council	01/03/2016	£ 194,487.50	Payments To Other Org - L/A
30015	Scottish Nursing Guild	01/03/2016	£ 180,851.85	Agency Nursing Staff
307	Tps Healthcare Group	01/03/2016	£ 33,571.21	Purchase of Pharmacy stock
33270	Echosens	01/03/2016	£ 74,082.50	Purchase of Equipment
33745	Voluntary Action North Lanarkshire	01/03/2016	£ 302,750.00	Community Capacity Building Programme
4157	Celgene Limited	01/03/2016	£ 27,285.89	Purchase of Pharmacy stock
637	Harlow Printing Ltd	01/03/2016	£ 58,607.18	Managed Service Contract
6458	Gilead Sciences Ltd	01/03/2016	£ 31,822.62	Purchase of Pharmacy stock
702	Surehaven Glasgow Ltd	01/03/2016	£ 57,698.57	Supported Living Fees
768	Bath Asu	01/03/2016	£ 30,300.22	Supply of pharmacy stock
95	Arnold Clark Finance Ltd	01/03/2016	£ 146,235.66	Staff Car Leasing scheme
10773	Sca Hygiene Products (Uk) Ltd	02/03/2016	£ 30,817.95	Incontinence Products
1535	Automotive Leasing Ltd	02/03/2016	£ 36,077.11	Staff Car Leasing scheme
15373	North Lanarkshire Council	02/03/2016	£ 99,363.67	Payments To Other Org - L/A
2116	Misco	02/03/2016	£ 108,069.41	Purchase IT Consumables
2174	Hitachi Medical Systems Uk Ltd	02/03/2016	£ 46,800.00	Medical Physics Equipment

27211	Xma Limited	02/03/2016	£	37,572.60	Purchase Computer Hardware
413	Langstane Press Ltd	02/03/2016	£	25,042.26	Purchase of Office Furniture
48991	Nw3 Victoria Ltd C/O Glidefern Prop Mgmt	02/03/2016	£	162,113.56	Pip/Dwp Programme
505244	John Graham Construction Ltd	02/03/2016	£	42,526.60	Property Maintenance
8157	Lex Autolease Limited	02/03/2016	£	34,662.91	Staff Car Leasing scheme
10864	Scottish Government	03/03/2016	£	91,850.94	One Scotland Mapping Agreement
1199	Bmi Ross Hall Hospital	03/03/2016	£	27,387.65	Medical Fees
29220	Donaldson And Paterson Ltd	03/03/2016	£	50,437.20	Property Maintenance
30015	Scottish Nursing Guild	03/03/2016	£	26,481.12	Agency Nursing Staff
517848	Hub Sw NhsI Sub Hub Co Limited	03/03/2016	£	343,500.38	Hub Hunter Resource Centre
69038	Scottish News And Sport T/A Sns Group	03/03/2016	£	27,000.00	Pulse Publication
1148	Roche Products Ltd	04/03/2016	£	41,402.74	Laboratory materials and consumeables
15373	North Lanarkshire Council	04/03/2016	£	85,843.78	Payments To Other Org - L/A
2329	Alliance Healthcare (Practice Ac)	04/03/2016	£	30,888.40	Purchase of Pharmacy stock
29673	South Lanarkshire Council	04/03/2016	£	1,119,250.00	Payments To Other Org - L/A
32072	Hatton Lea Care Home	04/03/2016	£	246,292.29	Contract for Healthcare Services
4157	Celgene Limited	04/03/2016	£	46,553.17	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	04/03/2016	£	143,928.83	Property Maintenance
1019	Intermedical (Uk) Ltd	07/03/2016	£	26,730.48	Surgical Sundries
29673	South Lanarkshire Council	07/03/2016	£	1,295,373.00	Payments To Other Org - L/A
29722	Prospect Healthcare (Hairmyres) Ltd	07/03/2016	£	1,518,957.55	PFI Contract payment
505244	John Graham Construction Ltd	07/03/2016	£	47,381.21	Property Maintenance
5877	Enviraz (Scotland) Ltd	07/03/2016	£	81,533.44	Property Maintenance
1199	Bmi Ross Hall Hospital	08/03/2016	£	25,514.87	Medical Fees
1314	Philips Healthcare	08/03/2016	£	34,374.24	Surgical Equipment Repairs
2327	Ee Limited	08/03/2016	£	32,477.08	Mobile Phones Contract
30015	Scottish Nursing Guild	08/03/2016	£	32,216.30	Agency Nursing Staff
30104	Visionware Plc	08/03/2016	£	44,490.00	IT Contractor fees
307	Tps Healthcare Group	08/03/2016	£	28,824.86	Purchase of Pharmacy stock
12287	Viridor Enviros Scot Ltd	09/03/2016	£	37,797.74	Refuse Disposal
15373	North Lanarkshire Council	09/03/2016	£	1,049,750.00	Payments To Other Org - L/A
2397	First Medical Staffing Solutions Ltd	09/03/2016	£	49,529.44	Agency Medical Staff
30368	Medacs Healthcare Plc	09/03/2016	£	139,530.62	Agency Medical Staff

32113	Barnardos Scotland	09/03/2016	£	128,000.00	Social Services Funding
7307	Interact Medical	09/03/2016	£	62,753.18	Agency Senior Medical
1148	Roche Products Ltd	10/03/2016	£	47,207.10	Laboratory materials and consumables
1507	Stryker Uk Ltd	10/03/2016	£	84,342.84	Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	10/03/2016	£	98,284.26	Purchase of Pharmacy stock
2292	Bayer Plc	10/03/2016	£	54,113.16	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	10/03/2016	£	34,191.10	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	10/03/2016	£	92,449.14	Purchase of Pharmacy stock
29673	South Lanarkshire Council	10/03/2016	£	67,131.00	Payments To Other Org - L/A
307	Tps Healthcare Group	10/03/2016	£	47,393.18	Purchase of Pharmacy stock
7307	Interact Medical	10/03/2016	£	25,674.24	Agency Senior Medical
9640	Oricom Ltd	10/03/2016	£	114,281.58	Telecoms
10773	Sca Hygiene Products (Uk) Ltd	11/03/2016	£	26,671.35	Incontinence Products
1184	St Jude Medical Uk Limited	11/03/2016	£	25,200.00	Med/Surg Equip Purchase
1502	Olympus Keymed	11/03/2016	£	47,660.49	Medical/Surgical Equipment Service Contract
15373	North Lanarkshire Council	11/03/2016	£	247,000.00	Payments To Other Org - L/A
1837	Synergy Health (Uk) Ltd	11/03/2016	£	160,000.42	Laboratory sterilisation contract
185	Voice Technologies Ltd	11/03/2016	£	28,794.10	Intan IT Software Additions
234	Karl Storz Endoscopy Uk Ltd	11/03/2016	£	32,141.76	Surgical Sundries
287	Strathcarron Hospice	11/03/2016	£	45,237.00	Provision of Specialist Palliative Care
6256	Four Seasons Healthcare Ltd	11/03/2016	£	41,913.53	Contract for Healthcare Services
1147	Roche Diagnostics Limited	14/03/2016	£	531,746.09	Laboratory materials and consumables
2397	First Medical Staffing Solutions Ltd	14/03/2016	£	29,562.78	Agency Medical Staff
29010	St Andrew S Hospice (Lanarkshire)	14/03/2016	£	166,861.00	Healthcare Grant to Voluntary Sector
29220	Donaldson And Paterson Ltd	14/03/2016	£	29,587.20	Property Maintenance
29673	South Lanarkshire Council	14/03/2016	£	4,215,056.00	Payments To Other Org - L/A
30015	Scottish Nursing Guild	14/03/2016	£	29,618.96	Agency Nursing Staff
30570	Getting Better Together Project	14/03/2016	£	82,600.00	Delivery of Health Improvement Services
437	Bk Medical	14/03/2016	£	76,800.00	Medical Physics Equipment
437	Bk Medical	14/03/2016	£	76,800.00	Medical Physics Equipment
538	University Of The West Of Scotland	14/03/2016	£	55,000.00	Course Fees
561	Quarriers	14/03/2016	£	43,679.86	Medical Fees
702	Surehaven Glasgow Ltd	14/03/2016	£	43,245.00	Supported Living Fees

3902	Business Stream	15/03/2016	£	115,942.02	Metered Water
517848	Hub Sw Nhs Sub Hub Co Limited	15/03/2016	£	132,085.69	Hub Hunter Resource Centre
1653	Medical Imaging Systems Ltd	16/03/2016	£	38,400.00	X-Ray Equipment
1841	Abbott Laboratories Ltd	16/03/2016	£	157,386.96	Purchase of Pharmacy stock
29052	North Lanarkshire Council	16/03/2016	£	5,375,260.00	Payments To Other Org - L/A
29220	Donaldson And Paterson Ltd	16/03/2016	£	62,806.80	Property Maintenance
1022	Bupa Home Healthcare	17/03/2016	£	37,800.00	Home Healthcare
10773	Sca Hygiene Products (Uk) Ltd	17/03/2016	£	39,261.11	Incontinence Products
1148	Roche Products Ltd	17/03/2016	£	40,905.89	Laboratory materials and consumeables
14935	Sp Distribution Ltd	17/03/2016	£	29,310.82	Building works
1775	Baxter Healthcare Ltd	17/03/2016	£	532,084.57	Purchase of Pharmacy stock
1841	Abbott Laboratories Ltd	17/03/2016	£	90,049.15	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	17/03/2016	£	27,196.47	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	17/03/2016	£	142,926.65	Purchase of Pharmacy stock
36477	Mass Information Systems Ltd	17/03/2016	£	41,619.83	Annual Software Support
4157	Celgene Limited	17/03/2016	£	56,725.28	Purchase of Pharmacy stock
1022	Bupa Home Healthcare	18/03/2016	£	25,200.00	Home Healthcare
10890	Scottish Public Pensions Agency	18/03/2016	£	7,116,348.68	Payment of Superannuation Deductions
11604	Tayside Nhs Board	18/03/2016	£	244,896.69	Contract for Healthcare Services
14286	South Lanarkshire Council	18/03/2016	£	238,589.00	Payments To Other Org - L/A
24532	Nhs Lothian	18/03/2016	£	512,597.29	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	18/03/2016	£	81,166.24	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	18/03/2016	£	54,950.12	Contract for Healthcare Services
24551	Nhs National Services Scotland	18/03/2016	£	248,267.37	Contract for Healthcare Services
24554	Nhs Grampian	18/03/2016	£	166,272.00	Contract for Healthcare Services
24763	Highland Health Board	18/03/2016	£	30,059.30	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	18/03/2016	£	809,438.17	Contract for Healthcare Services
30015	Scottish Nursing Guild	18/03/2016	£	62,803.80	Agency Nursing Staff
30368	Medacs Healthcare Plc	18/03/2016	£	26,689.70	Agency Medical Staff
30486	Lanarkshire Links	18/03/2016	£	152,025.00	Hc Purch Other Incl Charities
33745	Voluntary Action North Lanarkshire	18/03/2016	£	285,250.00	Community Capacity Building Programme
9395	Nhs Greater Glasgow And Clyde	18/03/2016	£	21,027,013.88	Contract for Healthcare Services
1231	Trustmarque Solutions Ltd	21/03/2016	£	33,467.04	Intan Software Lic Additions

1841	Abbott Laboratories Ltd	21/03/2016	£	126,160.76	Purchase of Pharmacy stock
19653	Inland Revenue	21/03/2016	£	9,315,474.29	Income Tax
2137	Opp Limited	21/03/2016	£	31,340.40	Staff Training
24532	Nhs Lothian	21/03/2016	£	199,435.83	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	21/03/2016	£	38,211.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	21/03/2016	£	140,385.00	Contract for Healthcare Services
24540	Nhs Borders	21/03/2016	£	97,295.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	21/03/2016	£	62,147.29	Contract for Healthcare Services
24769	Fife Nhs Board	21/03/2016	£	34,580.00	Contract for Healthcare Services
28059	Arjo Huntleigh Uk	21/03/2016	£	136,119.49	Surgical Equipment
33710	Centiq Ltd	21/03/2016	£	82,954.24	eHealth Clinical Portal
33745	Voluntary Action North Lanarkshire	21/03/2016	£	90,000.00	Community Capacity Building Programme
38175	Cumbernauld Care Home	21/03/2016	£	129,581.00	Purchase Private Sector
401	Aah Pharmaceuticals Ltd	21/03/2016	£	481,548.61	Supply of pharmacy stock
510057	Restore Plc	21/03/2016	£	67,381.90	Purchase Computer Hardware
9209	Munro Bolton Orthotics Ltd	21/03/2016	£	25,372.31	Other Surgical Appliances
9395	Nhs Greater Glasgow And Clyde	21/03/2016	£	2,719,028.00	Contract for Healthcare Services
962	Inspiration Healthcare Ltd	21/03/2016	£	26,476.20	Other Surgical Sundries
9964	Ideagen Content Ltd	21/03/2016	£	57,916.20	Lehstr Records Doc Mgt System
1032	Phoenix House	22/03/2016	£	28,250.00	Peer Support Service
10773	Sca Hygiene Products (Uk) Ltd	22/03/2016	£	33,708.93	Incontinence Products
1078	Eden Medical (Uk) Ltd	22/03/2016	£	27,739.92	Surgical Sundries
1085	Medtronic Ltd	22/03/2016	£	69,323.04	Surgical Sundries
1507	Stryker Uk Ltd	22/03/2016	£	68,104.14	Surgical Sundries
15373	North Lanarkshire Council	22/03/2016	£	77,226.75	Payments To Other Org - L/A
1806	Total Gas + Power	22/03/2016	£	175,561.10	Supply of Energy
2040	Learnpro Ltd	22/03/2016	£	29,583.00	Licenses
2138	Healthcare Environmental Services Ltd	22/03/2016	£	65,552.16	Clinical Waste Disposal
29722	Prospect Healthcare (Hairmyres) Ltd	22/03/2016	£	790,770.58	PFI Contract payment
2982	Allocate Software Plc	22/03/2016	£	103,576.80	IT Subscriptions
30081	Graham Marshall + Son Ltd	22/03/2016	£	90,428.40	Building Contractors
34112	Lanarkshire Association For Mental Health	22/03/2016	£	42,000.00	Contract for Healthcare Services
35586	Orion Health Limited	22/03/2016	£	94,716.00	Implementation, Training and Data Management Services

505244	John Graham Construction Ltd	22/03/2016	£	138,063.68	Property Maintenance
517083	Kleerkut Ltd	22/03/2016	£	54,138.00	Property Maintenance
63342	Edf Energy Customers Plc	22/03/2016	£	127,279.30	Supply of Energy
95	Arnold Clark Finance Ltd	22/03/2016	£	36,183.27	Staff Car Leasing scheme
1148	Roche Products Ltd	23/03/2016	£	32,192.65	Laboratory materials and consumables
1231	Trustmarque Solutions Ltd	23/03/2016	£	204,647.19	Intan Software Lic Additions
13790	Parity Professionals Limited	23/03/2016	£	60,955.80	Project Contractors
15373	North Lanarkshire Council	23/03/2016	£	64,934.56	Payments To Other Org - L/A
1841	Abbott Laboratories Ltd	23/03/2016	£	56,808.70	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	23/03/2016	£	33,313.61	Purchase of Pharmacy stock
2292	Bayer Plc	23/03/2016	£	47,196.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	23/03/2016	£	30,029.38	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	23/03/2016	£	44,935.34	Purchase of Pharmacy stock
29721	Summit Healthcare (Wishaw) Ltd	23/03/2016	£	6,039,570.34	PFI Contract payment
30081	Graham Marshall + Son Ltd	23/03/2016	£	94,136.16	Building Contractors
30368	Medacs Healthcare Plc	23/03/2016	£	52,958.90	Agency Medical Staff
307	Tps Healthcare Group	23/03/2016	£	29,137.65	Purchase of Pharmacy stock
30740	A C Electrics (Cleland) Ltd	23/03/2016	£	40,969.00	Building Contractors
361	Pasante Healthcare Limited	23/03/2016	£	49,800.00	Purchase of Pharmacy stock
36142	Prime Build Solutions Limited	23/03/2016	£	30,225.84	Property Maintenance
4157	Celgene Limited	23/03/2016	£	48,111.58	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	23/03/2016	£	849,603.08	Property Maintenance
560	Royal College Of Physicians Of Edinburgh	23/03/2016	£	25,000.00	NHSL Healthcare Strategy
6458	Gilead Sciences Ltd	23/03/2016	£	46,956.35	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	24/03/2016	£	80,682.00	Waiting List Initiative
1220	Carl Zeiss Ltd	24/03/2016	£	25,762.80	Surgical Sundries
1507	Stryker Uk Ltd	24/03/2016	£	66,408.84	Surgical Sundries
2174	Hitachi Medical Systems Uk Ltd	24/03/2016	£	214,200.00	Medical Physics Equipment
29008	Four Seasons Health Care Ltd	24/03/2016	£	119,276.03	Contract for Healthcare Services
29427	Bowman Bros	24/03/2016	£	88,917.12	Property Maintenance
29721	Summit Healthcare (Wishaw) Ltd	24/03/2016	£	38,412.46	PFI Contract payment
30368	Medacs Healthcare Plc	24/03/2016	£	26,083.94	Agency Medical Staff
33332	Genisys Technology Limited	24/03/2016	£	25,950.00	Purchase Computer Software Annual support charge

510057	Restore Plc	24/03/2016	£	98,530.22	Purchase Computer Hardware
513507	Custody And Offender Medical Service Llp	24/03/2016	£	68,383.33	Police Custody Healthcare
10773	Sca Hygiene Products (Uk) Ltd	29/03/2016	£	31,516.97	Incontinence Products
1184	St Jude Medical Uk Limited	29/03/2016	£	50,278.56	Med/Surg Equip Purchase
1213	Haag-Streit Uk Ltd	29/03/2016	£	62,523.60	Surgical Equipment
1231	Trustmarque Solutions Ltd	29/03/2016	£	65,400.00	Intan Software Lic Additions
129	Sciamed Ltd	29/03/2016	£	33,177.22	Specialist Barcode Solutions
14286	South Lanarkshire Council	29/03/2016	£	1,178,283.06	Payments To Other Org - L/A
1450	Park House Healthcare Ltd	29/03/2016	£	106,482.00	Purchase of Equipment
15373	North Lanarkshire Council	29/03/2016	£	2,795,927.00	Payments To Other Org - L/A
2116	Misco	29/03/2016	£	30,855.72	Purchase IT Consumables
29220	Donaldson And Paterson Ltd	29/03/2016	£	28,963.20	Property Maintenance
29673	South Lanarkshire Council	29/03/2016	£	42,916.92	Payments To Other Org - L/A
29839	North Lanarkshire Federation Of Food Co-Ops	29/03/2016	£	95,000.00	Pilot Nutrition Scheme for Lanarkshire
30111	Ecg Facilities Services	29/03/2016	£	59,736.42	Engineering Contractors
36142	Prime Build Solutions Limited	29/03/2016	£	47,275.20	Property Maintenance
39118	Kilbryde Hospice	29/03/2016	£	25,650.00	Heathcare Grant to Voluntary Sector
40023	Scottish Care Commercial	29/03/2016	£	55,000.00	Cfn Independent Sector
4489	Concept Group Ltd	29/03/2016	£	25,945.20	Purchase of Equipment
505244	John Graham Construction Ltd	29/03/2016	£	100,998.85	Property Maintenance
506817	Media Co-Op	29/03/2016	£	28,800.00	Health Promotion Programme
517848	Hub Sw Nhsl Sub Hub Co Limited	29/03/2016	£	345,039.08	Hub Hunter Resource Centre
538	University Of The West Of Scotland	29/03/2016	£	51,000.00	Course Fees
551	Ritchie Mackenzie + Co	29/03/2016	£	26,836.80	Property Maintenance
63342	Edf Energy Customers Plc	29/03/2016	£	40,989.77	Supply of Energy
8040	Laing O Rourke Construction Ltd	29/03/2016	£	136,614.71	Capital Building costs
8732	Med Imaging Healthcare Ltd	29/03/2016	£	42,600.00	Medical/Surgical Equipment Service Contract
81121	Optum Health Solutions Uk Limited	30/03/2016	£	551,107.63	Annual Licence Fee
15373	North Lanarkshire Council	31/03/2016	£	549,765.00	Payments To Other Org - L/A
30678	Stonehouse Hospitals Ltd	31/03/2016	£	76,752.40	PFI Contract payment
<b>Total for period</b>			<b>£</b>	<b>85,828,963.32</b>	