

Supplier Code	Supplier Name	Date Paid	Gross Value	Supplies
509803	Vertex Pharmaceuticals (Europe) Ltd	04/01/2017	£ 28,080.00	Supply of pharmacy stock
9621	Ontex Healthcare Uk Ltd	04/01/2017	£ 30,441.82	Purchase of Pharmacy stock
307	Tps Healthcare Group	04/01/2017	£ 41,064.13	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	04/01/2017	£ 45,787.57	Purchase of Pharmacy stock
30570	Getting Better Together Project	04/01/2017	£ 50,000.00	Delivery of Health Improvement Services
2074	Novartis Pharmaceuticals Uk Ltd	04/01/2017	£ 50,941.97	Purchase of Pharmacy stock
30368	Medacs Healthcare Plc	04/01/2017	£ 58,570.69	Agency Medical Staff
1085	Medtronic Ltd	05/01/2017	£ 25,834.23	Surgical Sundries
1859	Sidhil Ltd	05/01/2017	£ 25,938.00	Med/Surg Equip Serv Contract
1855	Boston Scientific Ltd	05/01/2017	£ 26,512.34	Surgical Sundries
29316	Healthy Valleys	05/01/2017	£ 50,000.00	Contribution towards Healthcare
29839	North Lanarkshire Federation Of Food Co-Ops	05/01/2017	£ 60,000.00	Pilot Nutrition Scheme for Lanarkshire
30960	Healthy N Happy Community Development Trust	05/01/2017	£ 60,000.00	Contract for Healthcare Services
12762	Addaction	05/01/2017	£ 96,941.66	Harm Reduction Action Plan Hepc
6256	Four Seasons Healthcare Ltd	06/01/2017	£ 32,820.00	Contract for Healthcare Services
1074	Medinet Clinical Services Ltd	06/01/2017	£ 151,516.74	Waiting List Initiative
1415	Marie Curie Cancer Care	09/01/2017	£ 36,334.00	Provision of Specialist Nursing Services
2034	Robinson Medical Recruitment	09/01/2017	£ 79,311.69	Agency Nursing Staff
9621	Ontex Healthcare Uk Ltd	09/01/2017	£ 110,909.33	Purchase of Pharmacy stock
30368	Medacs Healthcare Plc	10/01/2017	£ 39,589.90	Agency Medical Staff
33791	Synaptik	10/01/2017	£ 71,152.67	Medical Agency Fees
2790	Advanced Health And Care Ltd	11/01/2017	£ 25,148.96	IT Equipment & Support Charge
2034	Robinson Medical Recruitment	11/01/2017	£ 27,009.17	Agency Nursing Staff
926	Amgen Limited	11/01/2017	£ 28,695.82	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	11/01/2017	£ 31,679.76	Purchase of Pharmacy stock
553	Bristol-Myers Squibb Pharmaceuticals	11/01/2017	£ 33,265.04	Purchase of Pharmacy stock
307	Tps Healthcare Group	11/01/2017	£ 40,219.24	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	11/01/2017	£ 44,908.49	Purchase of Pharmacy stock
287	Strathcarron Hospice	11/01/2017	£ 45,237.00	Provision of Specialist Palliative Care
2074	Novartis Pharmaceuticals Uk Ltd	11/01/2017	£ 51,292.55	Purchase of Pharmacy stock
2292	Bayer Plc	11/01/2017	£ 54,025.38	Purchase of Pharmacy stock

4157	Celgene Limited	11/01/2017	£ 123,150.17	Purchase of Pharmacy stock
1148	Roche Products Ltd	11/01/2017	£ 128,576.16	Laboratory materials and consumables
2329	Alliance Healthcare (Practice Ac)	11/01/2017	£ 151,456.30	Purchase of Pharmacy stock
32072	Hatton Lea Care Home	11/01/2017	£ 236,755.41	Contract for Healthcare Services
2607	A And E Agency	12/01/2017	£ 31,356.00	Agency Medical Staff
9209	Munro Bolton Orthotics Ltd	12/01/2017	£ 35,079.78	Other Surgical Appliances
1358	W L Gore + Associates (Uk) Ltd	12/01/2017	£ 37,562.40	Surgical Sundries
2397	First Medical Staffing Solutions Ltd	12/01/2017	£ 38,754.27	Agency Medical Staff
7307	Interact Medical	12/01/2017	£ 39,245.56	Agency Senior Medical
1085	Medtronic Ltd	12/01/2017	£ 43,036.01	Surgical Sundries
129	Sciamed Ltd	12/01/2017	£ 43,304.40	Specialist Barcode Solutions
30368	Medacs Healthcare Plc	12/01/2017	£ 126,726.15	Agency Medical Staff
38175	Cumbernauld Care Home	12/01/2017	£ 129,581.00	Purchase Private Sector
29010	St Andrew S Hospice (Lanarkshire)	12/01/2017	£ 166,862.00	Healthcare Grant to Voluntary Sector
24572	Nhs Supply Chain	12/01/2017	£ 326,261.04	Purchase of Pharmacy stock
1231	Trustmarque Solutions Ltd	12/01/2017	£ 957,254.64	Intan Software Lic Additions
45861	Ogilvie Fleet Ltd	13/01/2017	£ 25,741.76	Staff Car Leasing scheme
13373	Ge Medical Systems Limited	13/01/2017	£ 47,700.00	Medical Equipment Purchases and Services
2301	Multitone Electronics Plc	13/01/2017	£ 48,051.47	Annual Rental
3720	Braedale Roofing Ltd	13/01/2017	£ 74,820.00	Other Property Maint
29008	Four Seasons Health Care Ltd	13/01/2017	£ 87,750.46	Contract for Healthcare Services
505244	John Graham Construction Ltd	13/01/2017	£ 89,845.15	Property Maintenance
66	Hill-Rom Ltd	13/01/2017	£ 123,898.32	Pressure Bed Contract
15373	North Lanarkshire Council	13/01/2017	£ 4,623,121.00	Payments To Other Org - L/A
24535	Dumfries And Galloway Nhs Board	16/01/2017	£ 37,501.00	Contract for Healthcare Services
29219	Unison Scotland	16/01/2017	£ 122,244.78	Quarterly Union Dues
25683	Priory Healthcare	17/01/2017	£ 26,174.00	Hc Purch Private Sector
4157	Celgene Limited	17/01/2017	£ 33,999.00	Purchase of Pharmacy stock
1148	Roche Products Ltd	17/01/2017	£ 42,504.91	Laboratory materials and consumables
2292	Bayer Plc	17/01/2017	£ 43,068.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (Practice Ac)	17/01/2017	£ 49,373.92	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	17/01/2017	£ 72,783.13	Purchase of Pharmacy stock
307	Tps Healthcare Group	17/01/2017	£ 79,496.34	Purchase of Pharmacy stock

401	Aah Pharmaceuticals Ltd	17/01/2017	£ 520,228.41	Supply of pharmacy stock
19653	Inland Revenue	17/01/2017	£ 10,170,840.03	Income Tax
7133	Id Medical Group	18/01/2017	£ 27,156.60	Agency Non-Cons Sen Md Stff
1314	Philips Healthcare	18/01/2017	£ 29,411.51	Surgical Equipment Repairs
30368	Medacs Healthcare Plc	18/01/2017	£ 35,024.97	Agency Medical Staff
29008	Four Seasons Health Care Ltd	18/01/2017	£ 87,750.46	Contract for Healthcare Services
1184	St Jude Medical Uk Limited	19/01/2017	£ 26,400.00	Med/Surg Equip Purchase
24554	Nhs Grampian	19/01/2017	£ 34,408.00	Contract for Healthcare Services
36190	Countrywide Care Homes Ltd	19/01/2017	£ 34,517.52	Parksprings Care Home fees
24538	Forth Valley Nhs Board	19/01/2017	£ 36,169.14	Contract for Healthcare Services
1085	Medtronic Ltd	19/01/2017	£ 40,198.10	Surgical Sundries
24540	Nhs Borders	19/01/2017	£ 43,764.79	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	19/01/2017	£ 56,917.56	Contract for Healthcare Services
24769	Fife Nhs Board	19/01/2017	£ 75,857.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	19/01/2017	£ 127,206.66	Contract for Healthcare Services
11604	Tayside Nhs Board	19/01/2017	£ 142,576.71	Contract for Healthcare Services
24532	Nhs Lothian	19/01/2017	£ 495,597.27	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	19/01/2017	£ 797,491.00	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	19/01/2017	£ 1,893,285.87	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	19/01/2017	£ 6,998,955.88	Payment of Superannuation Deductions
9621	Ontex Healthcare Uk Ltd	20/01/2017	£ 74,982.01	Purchase of Pharmacy stock
1806	Total Gas + Power	20/01/2017	£ 117,061.81	Supply of Energy
63342	Edf Energy Customers Plc	20/01/2017	£ 143,338.45	Supply of Energy
1271	Hp Inc. Uk Limited	24/01/2017	£ 28,208.52	Supply of IT equipment
6256	Four Seasons Healthcare Ltd	24/01/2017	£ 28,414.30	Contract for Healthcare Services
30124	South Lanarkshire Leisure And Culture Limited	24/01/2017	£ 30,000.00	Resource Transfers
522069	Exclusive Networks Ltd	24/01/2017	£ 40,003.20	System Evaluation
513507	Custody And Offender Medical Service Llp	24/01/2017	£ 68,383.33	Police Custody Healthcare
9395	Nhs Greater Glasgow And Clyde	24/01/2017	£ 11,641,897.00	Contract for Healthcare Services
63342	Edf Energy Customers Plc	25/01/2017	£ 39,180.44	Supply of Energy
11971	T.O.M Airdrie Ltd T/A T.O.M Vechile Rental	27/01/2017	£ 25,336.42	Hire Of Vehicles
2397	First Medical Staffing Solutions Ltd	27/01/2017	£ 30,078.97	Agency Medical Staff
2321	Alloga Uk Ltd	27/01/2017	£ 35,999.02	Purchase of Pharmacy stock

768	Bath Asu	27/01/2017	£ 36,676.27	Supply of pharmacy stock
509803	Vertex Pharmaceuticals (Europe) Ltd	27/01/2017	£ 42,120.00	Supply of pharmacy stock
307	Tps Healthcare Group	27/01/2017	£ 43,005.03	Purchase of Pharmacy stock
1206	Janssen-Cilag Ltd (500355)	27/01/2017	£ 49,179.94	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	27/01/2017	£ 53,493.12	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	27/01/2017	£ 65,099.89	PFI Contract payment
2292	Bayer Plc	27/01/2017	£ 69,880.80	Purchase of Pharmacy stock
637	Harlow Printing Ltd	27/01/2017	£ 87,776.99	Managed Service Contract
2074	Novartis Pharmaceuticals Uk Ltd	27/01/2017	£ 91,161.52	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	27/01/2017	£ 105,319.23	Purchase of Pharmacy stock
1148	Roche Products Ltd	27/01/2017	£ 108,495.01	Laboratory materials and consumables
2329	Alliance Healthcare (Practice Ac)	27/01/2017	£ 111,784.88	Purchase of Pharmacy stock
4157	Celgene Limited	27/01/2017	£ 168,019.05	Purchase of Pharmacy stock
1837	Synergy Health (Uk) Ltd	27/01/2017	£ 171,500.00	Laboratory sterilisation contract
29010	St Andrew S Hospice (Lanarkshire)	27/01/2017	£ 180,475.00	Healthcare Grant to Voluntary Sector
517848	Hub Sw NhsL Sub Hub Co Limited	27/01/2017	£ 421,924.06	Hub Hunter Resource Centre
29722	Prospect Healthcare (Hairmyres) Ltd	27/01/2017	£ 752,040.49	PFI Contract payment
520625	Anglian Water Business (National) Ltd	27/01/2017	£ 1,052,162.02	Metered Water
29721	Summit Healthcare (Wishaw) Ltd	27/01/2017	£ 1,336,426.02	PFI Contract payment

£ 48,719,442.95