

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
95	Arnold Clark Finance Ltd	LP1	05/02/2018	£ 63,271.96	Staff Car Leasing scheme
1085	Medtronic Ltd	LP1	01/02/2018	£ 77,745.19	Surgical Sundries
15373	North Lanarkshire Council	LP1	01/02/2018	£ 25,851.21	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	01/02/2018	£ 52,002.62	Agency Nursing Staff
34037	Ambulance Scotland Ltd	LP1	01/02/2018	£ 25,985.00	Patient Transport
38175	Cumbernauld Care Home	LP1	01/02/2018	£ 134,342.00	Purchase Private Sector
505886	Synergy Health Sterilisation Uk Limited	LP1	01/02/2018	£ 174,124.46	Lab Disposable Issues
1074	Medinet Clinical Services Ltd	LP1	05/02/2018	£ 25,220.00	Waiting List Initiative
1179	Royal Mail	LP1	05/02/2018	£ 27,125.82	Postages
2138	Healthcare Environmental Services Ltd	LP1	05/02/2018	£ 45,768.76	Clinical Waste Disposal
8054	Landed Peer Education Services	LP1	05/02/2018	£ 40,000.00	Contribution for delivery of Services
9621	Ontex Healthcare Uk Ltd	LP1	05/02/2018	£ 68,981.12	Purchase of Pharmacy stock
12762	Addaction	LP1	05/02/2018	£ 48,470.83	Harm Reduction Action Plan Hepc
30015	Scottish Nursing Guild	LP1	05/02/2018	£ 49,366.52	Agency Nursing Staff
37517	North Lanarkshire Leisure Ltd	LP1	05/02/2018	£ 58,000.00	Adult Weight Management Programme
307	Tps Healthcare Group	LP1	07/02/2018	£ 29,044.26	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	07/02/2018	£ 29,968.52	Laboratory materials and consumables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	07/02/2018	£ 59,515.92	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	07/02/2018	£ 57,755.56	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	07/02/2018	£ 209,760.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	07/02/2018	£ 31,157.76	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	07/02/2018	£ 28,383.74	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	07/02/2018	£ 44,618.70	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	07/02/2018	£ 55,016.94	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	07/02/2018	£ 767,046.68	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	07/02/2018	£ 64,890.59	PFI Contract payment
63342	Edf Energy Customers Plc	LP1	07/02/2018	£ 240,228.48	Supply of Energy
287	Strathcarron Hospice	LP1	09/02/2018	£ 46,006.00	Provision of Specialist Palliative Care
1199	Bmi Ross Hall Hospital	LP1	09/02/2018	£ 252,020.00	Medical Fees
1450	Drive Devilbiss Healthcare Ltd	LP1	09/02/2018	£ 36,366.83	Purchase of Equipment
2245	Fresenius Kabi Ltd	LP1	09/02/2018	£ 60,225.74	Purchase of Pharmacy stock
4169	Manchester Univ Nhs Foundation Trust	LP3	09/02/2018	£ 51,925.00	Hc Purch Nhs Outside Scotland
6566	Graham + Sibbald	LP1	09/02/2018	£ 25,200.00	Rent Of Premises
7133	Id Medical Group	LP1	09/02/2018	£ 44,104.85	Agency Non-Cons Sen Md Stff
9534	Nuffield Health	LP1	09/02/2018	£ 123,664.00	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/02/2018	£ 1,591,278.79	PFI Contract payment
30015	Scottish Nursing Guild	LP1	09/02/2018	£ 44,324.93	Agency Nursing Staff
33745	Voluntary Action North Lanarkshire	LP1	09/02/2018	£ 255,250.00	Community Capacity Building Programme
514236	Custody + Offender Medical Services Llp	LP1	09/02/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	09/02/2018	£ 451,078.60	Hub Hunter Resource Centre
9621	Ontex Healthcare Uk Ltd	LP1	12/02/2018	£ 68,473.61	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	14/02/2018	£ 28,200.00	Waiting List Initiative
1320	Grange Hemel Hempstead Priory	LP1	14/02/2018	£ 35,278.00	Hc Purch Private Sector
1806	Total Gas + Power	LP1	14/02/2018	£ 135,576.11	Supply of Energy
1859	Drive Devilbiss Sidhil Ltd	LP1	14/02/2018	£ 64,653.68	Med/Surg Equip Serv Contract
2301	Multitone Electronics Plc	LP1	14/02/2018	£ 50,334.78	Annual Rental
2326	Ricoh Uk Limited	LP1	14/02/2018	£ 36,476.51	Photocopier Charges
3865	Buchan Associates Ltd	LP1	14/02/2018	£ 56,199.59	Management Consultant Fees
7298	British Isles Dbt Training	LP1	14/02/2018	£ 28,494.00	Staff Training
9395	Nhs Greater Glasgow And Clyde	LP2	14/02/2018	£ 2,470,033.54	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	14/02/2018	£ 7,161,238.67	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	14/02/2018	£ 38,117.98	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	14/02/2018	£ 5,956,965.81	Payments To Other Org - L/A
19653	Inland Revenue	LP2	14/02/2018	£ 10,689,273.52	Income Tax
24532	Nhs Lothian	LP2	14/02/2018	£ 446,722.83	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	14/02/2018	£ 144,092.29	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	14/02/2018	£ 172,500.00	Healthcare Grant to Voluntary Sector
33470	Capita It Services	LP1	14/02/2018	£ 29,388.00	Maintenance Contract
25683	Priory Healthcare	LP1	21/02/2018	£ 27,881.00	Hc Purch Private Sector
30015	Scottish Nursing Guild	LP1	21/02/2018	£ 31,443.55	Agency Nursing Staff
43622	Peacock Johnston Solicitors	LP1	21/02/2018	£ 55,000.00	Non Staff Compen Medical
1074	Medinet Clinical Services Ltd	LP1	23/02/2018	£ 51,165.00	Waiting List Initiative
1314	Philips Healthcare	LP1	23/02/2018	£ 38,088.51	Surgical Equipment Repairs
1841	Abbott Laboratories Ltd	LP1	23/02/2018	£ 26,428.05	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	23/02/2018	£ 64,080.00	Purchase of Sleepknit
7133	Id Medical Group	LP1	23/02/2018	£ 27,905.85	Agency Non-Cons Sen Md Stff

9395	Nhs Greater Glasgow And Clyde	LP2	23/02/2018	£ 6,896,236.09	Contract for Healthcare Services
25554	Medica Reporting Ltd (medica Group)	LP1	23/02/2018	£ 38,103.00	Radiology Professional Fees
26004	The National Waiting Times Centre Special	LP2	23/02/2018	£ 785,853.00	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	23/02/2018	£ 1,558,238.50	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	23/02/2018	£ 779,544.34	PFI Contract payment
48991	Nw3 Victoria Ltd C/o Glidefern Prop Mgmt	LP1	23/02/2018	£ 30,711.30	Pip/Dwp Programme
523698	Retinue Solutions Ltd	LP1	23/02/2018	£ 1,190,318.45	Agency Staffing
536	Bt Plc	LP1	26/02/2018	£ 36,760.14	Telecoms
1085	Medtronic Ltd	LP1	26/02/2018	£ 27,532.61	Surgical Sundries
1314	Philips Healthcare	LP1	26/02/2018	£ 164,912.35	Surgical Equipment Repairs
30678	Stonehouse Hospitals Ltd	LP1	26/02/2018	£ 60,608.00	PFI Contract payment
<b>Total for period</b>				£ 45,091,788.04	