

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
95	Arnold Clark Finance Ltd	LP1	07/03/2018	£ 123,907.99	Staff Car Leasing scheme
1085	Medtronic Ltd	LP1	02/03/2018	£ 33,256.05	Surgical Sundries
1507	Stryker Uk Ltd	LP1	02/03/2018	£ 31,442.49	Surgical Sundries
1841	Abbott Laboratories Ltd	LP1	02/03/2018	£ 25,817.00	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	02/03/2018	£ 10,000,000.00	Contract for Healthcare Services
10369	Oasis Scotland Limited	LP1	02/03/2018	£ 41,641.30	Surgical Appliances
15373	North Lanarkshire Council	LP1	02/03/2018	£ 40,000.00	Payments To Other Org - L/A
30124	South Lanarkshire Leisure And Culture Limited	LP1	02/03/2018	£ 50,907.28	Resource Transfers
38175	Cumbernauld Care Home	LP1	02/03/2018	£ 134,342.00	Purchase Private Sector
47332	Citizens Advice Bureau	LP1	02/03/2018	£ 42,395.88	Contribution to Health and Welfare Hubs
505244	John Graham Construction Ltd	LP1	02/03/2018	£ 625,250.42	Property Maintenance
526754	Hc-one Oval Limited (care Homes)	LP1	02/03/2018	£ 216,669.60	Hc Purch Private Sector
614	Edmundson Electrical Ltd	LP1	07/03/2018	£ 29,551.82	Electrical Equipment
773	Maxxima Ltd	LP1	07/03/2018	£ 26,142.11	Agency-health Sciences
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/03/2018	£ 39,793.28	Home Healthcare
1179	Royal Mail	LP1	07/03/2018	£ 30,251.33	Postages
1450	Drive Devilbiss Healthcare Ltd	LP1	07/03/2018	£ 30,115.84	Purchase of Equipment
7133	Id Medical Group	LP1	07/03/2018	£ 40,587.25	Agency Non-Cons Sen Md Stff
12288	Viridor Enviroscot Ltd	LP1	07/03/2018	£ 39,530.28	Refuse Disposal
14286	South Lanarkshire Council	LP1	07/03/2018	£ 67,806.52	Payments To Other Org - L/A
29008	Four Seasons Health Care Ltd	LP1	07/03/2018	£ 140,811.09	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	07/03/2018	£ 52,900.82	Building Professional Fees
30081	Graham Marshall + Son Ltd	LP1	07/03/2018	£ 100,100.85	Building Contractors
553	Bristol-myers Squibb Pharmaceuticals	LP1	09/03/2018	£ 31,894.18	Purchase of Pharmacy stock
613	Chubb Fire And Security	LP1	09/03/2018	£ 37,445.03	Security Of Premises
1015	Ayr Clinic	LP1	09/03/2018	£ 144,280.12	Supported Living Fees
1074	Medinet Clinical Services Ltd	LP1	09/03/2018	£ 32,926.00	Waiting List Initiative
1184	Abbott Medical Uk Ltd	LP1	09/03/2018	£ 119,580.00	Med/Surg Equip Purchase
2065	Mip (uk) Ltd	LP1	09/03/2018	£ 51,985.92	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	09/03/2018	£ 32,220.74	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	09/03/2018	£ 51,666.67	Clinical Waste Disposal
2292	Bayer Plc	LP1	09/03/2018	£ 104,880.00	Purchase of Pharmacy stock
12762	Addaction	LP1	09/03/2018	£ 48,470.83	Harm Reduction Action Plan Hepc
29721	Summit Healthcare (wishaw) Ltd	LP1	09/03/2018	£ 241,098.00	PFI Contract payment

29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/03/2018	£ 818,263.69	PFI Contract payment
502692	Barnardo's	LP1	09/03/2018	£ 45,000.00	Hc Purch Other Incl Charities
505244	John Graham Construction Ltd	LP1	09/03/2018	£ 59,298.41	Property Maintenance
517848	Hub Sw Nhs1 Sub Hub Co Limited	LP1	09/03/2018	£ 450,615.46	Hub Hunter Resource Centre
307	Tps Healthcare Group	LP1	12/03/2018	£ 113,016.93	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	12/03/2018	£ 705,701.95	Supply of pharmacy stock
768	Bath Asu	LP1	12/03/2018	£ 26,972.28	Supply of pharmacy stock
926	Amgen Limited	LP1	12/03/2018	£ 44,229.05	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	12/03/2018	£ 30,197.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	12/03/2018	£ 202,738.10	Laboratory materials and consumeables
1179	Royal Mail	LP1	12/03/2018	£ 28,857.45	Postages
1199	Bmi Ross Hall Hospital	LP1	12/03/2018	£ 252,769.00	Medical Fees
1206	Janssen-cilag Ltd (500355)	LP1	12/03/2018	£ 69,919.46	Purchase of Pharmacy stock
1415	Marie Curie Cancer Care	LP1	12/03/2018	£ 36,333.33	Provision of Specialist Nursing Services
1453	Boehringer Ingleheim Ltd	LP1	12/03/2018	£ 50,380.56	Purchase of Pharmacy stock
1926	Sigma Pharmaceuticals Plc	LP1	12/03/2018	£ 29,982.57	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	12/03/2018	£ 63,889.47	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	12/03/2018	£ 60,463.92	Purchase of Sleepknit
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/03/2018	£ 251,105.96	Purchase of Pharmacy stock
2206	British Red Cross Society	LP1	12/03/2018	£ 59,246.75	Payments To Other Org - L/a
2292	Bayer Plc	LP1	12/03/2018	£ 96,092.64	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	12/03/2018	£ 52,728.30	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	12/03/2018	£ 282,486.87	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	12/03/2018	£ 214,796.25	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	12/03/2018	£ 28,510.31	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	12/03/2018	£ 35,887.35	Agency Nursing Staff
502692	Barnardo's	LP1	12/03/2018	£ 45,000.00	Hc Purch Other Incl Charities
505886	Synergy Health Sterilisation Uk Limited	LP1	12/03/2018	£ 354,182.56	Lab Disposable Issues
1775	Baxter Healthcare Ltd	LP1	14/03/2018	£ 29,222.58	Purchase of Pharmacy stock
2790	Advanced Health And Care Ltd	LP1	14/03/2018	£ 26,305.81	IT Equipment & Support Charge
8157	Lex Autolease Limited	LP1	14/03/2018	£ 29,617.99	Staff Car Leasing scheme
12757	Action For Children	LP1	14/03/2018	£ 58,448.40	Provision of Contract Service
19653	Inland Revenue	LP2	14/03/2018	£ 10,702,402.47	Income Tax
29673	South Lanarkshire Council	LP1	14/03/2018	£ 63,700.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	14/03/2018	£ 1,591,278.79	PFI Contract payment
30570	Getting Better Together Project	LP1	14/03/2018	£ 82,102.00	Delivery of Health Improvement Services
45861	Ogilvie Fleet Ltd	LP1	14/03/2018	£ 40,279.21	Staff Car Leasing scheme

63342	Edf Energy Customers Plc	LP1	14/03/2018	£ 223,671.66	Supply of Energy
521474	Syntax Consultancy Limited	LP1	14/03/2018	£ 47,520.00	Purchase Computer Software
307	Tps Healthcare Group	LP1	16/03/2018	£ 47,011.98	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	16/03/2018	£ 40,921.44	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	16/03/2018	£ 27,377.35	Purchase of Pharmacy stock
1453	Boehringer Ingleheim Ltd	LP1	16/03/2018	£ 35,507.88	Purchase of Pharmacy stock
1502	Olympus Keymed	LP1	16/03/2018	£ 1,579,573.64	Medical/Surgical Equipment Service Contract
1806	Total Gas + Power	LP1	16/03/2018	£ 97,457.57	Supply of Energy
1887	Capita Business Services Ltd	LP1	16/03/2018	£ 100,699.20	Purchase Computer Hardware
2034	Robinson Medical Recruitment	LP1	16/03/2018	£ 33,131.37	Agency Nursing Staff
2329	Alliance Healthcare (practice Ac)	LP1	16/03/2018	£ 54,746.63	Purchase of Pharmacy stock
29673	South Lanarkshire Council	LP1	16/03/2018	£ 5,196,844.00	Payments To Other Org - L/A
29839	North Lanarkshire Federation Of Food Co-ops	LP1	16/03/2018	£ 61,115.00	Pilot Nutrition Scheme for Lanarkshire
30015	Scottish Nursing Guild	LP1	16/03/2018	£ 35,479.48	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	16/03/2018	£ 63,496.73	Building Contractors
526754	Hc-one Oval Limited (care Homes)	LP1	16/03/2018	£ 239,884.20	Hc Purch Private Sector
303	Scotia Uk Plc	LP1	19/03/2018	£ 59,492.40	Equipment Purchase
1147	Roche Diagnostics Limited	LP1	19/03/2018	£ 1,136,829.19	Laboratory materials and consumeables
9395	Nhs Greater Glasgow And Clyde	LP2	19/03/2018	£ 18,883,183.72	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/03/2018	£ 7,099,266.29	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/03/2018	£ 548,653.74	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/03/2018	£ 858,298.35	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/03/2018	£ 105,152.13	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/03/2018	£ 92,901.83	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/03/2018	£ 217,058.84	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/03/2018	£ 408,775.71	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	19/03/2018	£ 292,572.81	Purchase of Pharmacy stock
24763	Highland Health Board	LP2	19/03/2018	£ 93,197.00	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	19/03/2018	£ 51,650.00	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/03/2018	£ 785,853.00	Contract for Healthcare Services
287	Strathcarron Hospice	LP1	21/03/2018	£ 46,006.00	Provision of Specialist Palliative Care
307	Tps Healthcare Group	LP1	21/03/2018	£ 27,147.46	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	21/03/2018	£ 27,851.38	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	21/03/2018	£ 128,323.00	Waiting List Initiative
1148	Roche Products Ltd	LP1	21/03/2018	£ 81,449.11	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	21/03/2018	£ 42,014.68	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	21/03/2018	£ 91,727.49	Purchase of Pharmacy stock

2321	Alloga Uk Ltd	LP1	21/03/2018	£ 42,719.94	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	21/03/2018	£ 73,859.74	Purchase of Pharmacy stock
3865	Buchan Associates Ltd	LP1	21/03/2018	£ 59,373.38	Management Consultant Fees
4157	Celgene Limited	LP1	21/03/2018	£ 61,239.90	Purchase of Pharmacy stock
12762	Addaction	LP1	21/03/2018	£ 48,470.83	Harm Reduction Action Plan Hepc
15373	North Lanarkshire Council	LP1	21/03/2018	£ 30,597.00	Payments To Other Org - L/A
29220	Donaldson And Paterson Ltd	LP1	21/03/2018	£ 51,056.80	Property Maintenance
29619	Currie And Brown Uk Ltd	LP1	21/03/2018	£ 34,159.91	Building Professional Fees
29673	South Lanarkshire Council	LP1	21/03/2018	£ 353,644.38	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	21/03/2018	£ 953,412.65	PFI Contract payment
30081	Graham Marshall + Son Ltd	LP1	21/03/2018	£ 52,388.04	Building Contractors
60643	Maggie's	LP1	21/03/2018	£ 450,000.00	Pay For Services Non-Nhs Orgs
505244	John Graham Construction Ltd	LP1	21/03/2018	£ 189,349.05	Property Maintenance
509803	Vertex Pharmaceuticals (europe) Ltd	LP1	21/03/2018	£ 351,000.00	Supply of pharmacy stock
307	Tps Healthcare Group	LP1	23/03/2018	£ 65,135.55	Purchase of Pharmacy stock
538	University Of The West Of Scotland	LP1	23/03/2018	£ 46,800.00	Course Fees
768	Bath Asu	LP1	23/03/2018	£ 28,306.68	Supply of pharmacy stock
1015	Ayr Clinic	LP1	23/03/2018	£ 113,445.74	Supported Living Fees
1074	Medinet Clinical Services Ltd	LP1	23/03/2018	£ 92,480.00	Waiting List Initiative
1085	Medtronic Ltd	LP1	23/03/2018	£ 58,247.84	Surgical Sundries
1148	Roche Products Ltd	LP1	23/03/2018	£ 83,028.89	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	23/03/2018	£ 54,811.38	Purchase of Pharmacy stock
1447	In Practice Systems Limited	LP1	23/03/2018	£ 373,983.90	Professional Services Fees
1759	Intersystems	LP1	23/03/2018	£ 69,452.50	Purchase Computer Software
2074	Novartis Pharmaceuticals Uk Ltd	LP1	23/03/2018	£ 46,528.15	Purchase of Pharmacy stock
2138	Healthcare Environmental Services Ltd	LP1	23/03/2018	£ 41,052.36	Clinical Waste Disposal
2292	Bayer Plc	LP1	23/03/2018	£ 63,993.96	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	23/03/2018	£ 25,772.43	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	23/03/2018	£ 152,651.17	Purchase of Pharmacy stock
3865	Buchan Associates Ltd	LP1	23/03/2018	£ 41,212.75	Management Consultant Fees
4157	Celgene Limited	LP1	23/03/2018	£ 99,499.80	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	LP1	23/03/2018	£ 126,661.11	Prison Healthcare
12288	Viridor Enviroscot Ltd	LP1	23/03/2018	£ 38,330.52	Refuse Disposal
15373	North Lanarkshire Council	LP1	23/03/2018	£ 646,588.57	Payments To Other Org - L/A
25683	Priory Healthcare	LP1	23/03/2018	£ 47,227.00	Hc Purch Private Sector
29010	St Andrew S Hospice (lanarkshire)	LP1	23/03/2018	£ 172,500.00	Heathcare Grant to Voluntary Sector
29220	Donaldson And Paterson Ltd	LP1	23/03/2018	£ 43,136.80	Property Maintenance

29619	Currie And Brown Uk Ltd	LP1	23/03/2018	£ 29,624.02	Building Professional Fees
29721	Summit Healthcare (wishaw) Ltd	LP1	23/03/2018	£ 5,306,804.94	PFI Contract payment
30015	Scottish Nursing Guild	LP1	23/03/2018	£ 36,356.46	Agency Nursing Staff
30740	A C Electrics (cleland) Ltd	LP1	23/03/2018	£ 39,905.58	Building Contractors
47829	Darwin Creative Media Ltd	LP1	23/03/2018	£ 44,820.00	Adult Rehab Programme
48833	Uniffi Limited	LP1	23/03/2018	£ 67,962.24	Purchase Computer Software
51119	Optical Express (gyle) Ltd	LP1	23/03/2018	£ 38,845.00	Medical Fees
69038	Scottish News And Sport T/a Sns Group	LP1	23/03/2018	£ 26,736.00	Pulse Publication
505244	John Graham Construction Ltd	LP1	23/03/2018	£ 86,720.26	Property Maintenance
9395	Nhs Greater Glasgow And Clyde	LP2	26/03/2018	£ 1,196,645.75	Contract for Healthcare Services
24532	Nhs Lothian	LP2	26/03/2018	£ 220,531.51	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	26/03/2018	£ 312,695.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	26/03/2018	£ 210,017.00	Contract for Healthcare Services
24540	Nhs Borders	LP2	26/03/2018	£ 93,402.83	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	26/03/2018	£ 44,702.37	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	27/03/2018	£ 26,724.72	Purchase of Pharmacy stock
755	Carestream Health Uk Ltd	LP1	27/03/2018	£ 203,976.06	Medical Equipment
1053	Hospital Metalcraft Ltd	LP1	27/03/2018	£ 52,914.76	Med/surg Equip Purchase
1085	Medtronic Ltd	LP1	27/03/2018	£ 48,868.29	Surgical Sundries
1199	Bmi Ross Hall Hospital	LP1	27/03/2018	£ 77,825.97	Medical Fees
1314	Philips Healthcare	LP1	27/03/2018	£ 38,295.75	Surgical Equipment Repairs
1759	Intersystems	LP1	27/03/2018	£ 145,081.42	Purchase Computer Software
1848	University Of Glasgow	LP1	27/03/2018	£ 136,320.45	Course Fees
1887	Capita Business Services Ltd	LP1	27/03/2018	£ 608,887.20	Purchase Computer Hardware
1927	Atos It Services Uk Ltd	LP1	27/03/2018	£ 97,849.51	Service Software Licence Std
2138	Healthcare Environmental Services Ltd	LP1	27/03/2018	£ 56,827.24	Clinical Waste Disposal
2245	Fresenius Kabi Ltd	LP1	27/03/2018	£ 57,254.44	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	27/03/2018	£ 44,020.06	Photocopier Charges
4157	Celgene Limited	LP1	27/03/2018	£ 30,252.60	Purchase of Pharmacy stock
6541	Gooroo Ltd	LP1	27/03/2018	£ 26,400.00	IT Software Additions
7133	Id Medical Group	LP1	27/03/2018	£ 25,396.80	Agency Non-Cons Sen Md Stff
9621	Ontex Healthcare Uk Ltd	LP1	27/03/2018	£ 167,372.18	Purchase of Pharmacy stock
10369	Oasis Scotland Limited	LP1	27/03/2018	£ 88,065.38	Surgical Appliances
10864	Scottish Government	LP1	27/03/2018	£ 91,850.94	One Scotland Mapping Agreement
15373	North Lanarkshire Council	LP1	27/03/2018	£ 389,637.49	Payments To Other Org - L/A
29052	North Lanarkshire Council	LP1	27/03/2018	£ 5,375,256.00	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	27/03/2018	£ 25,303.00	Payments To Other Org - L/A

29839	North Lanarkshire Federation Of Food Co-ops	LP1	27/03/2018	£ 33,000.00	Pilot Nutrition Scheme for Lanarkshire
30678	Stonehouse Hospitals Ltd	LP1	27/03/2018	£ 60,487.08	PFI Contract payment
38175	Cumbernauld Care Home	LP1	27/03/2018	£ 134,342.00	Purchase Private Sector
502399	Apm Contracts Ltd	LP1	27/03/2018	£ 27,290.88	Property Maintenance
505244	John Graham Construction Ltd	LP1	27/03/2018	£ 359,159.33	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	27/03/2018	£ 73,872.00	Pay For Services Non-nhs Orgs
526754	Hc-one Oval Limited (care Homes)	LP1	27/03/2018	£ 239,884.20	Hc Purch Private Sector
2327	Ee Limited	LP1	29/03/2018	£ 45,596.52	Mobile Phones Contract
Total for period				£ 90,779,433.77	