

Supplier Code	Supplier Name	Date Paid	Gross Value	Supplies
95	Arnold Clark Finance Ltd	01/03/2019	£ 36,659.40	Staff Car Leasing scheme
450	University Of Strathclyde	01/03/2019	£ 195,000.00	Training
536	Bt Plc	01/03/2019	£ 26,065.71	Telecoms
1074	Medinet Clinical Services Ltd	01/03/2019	£ 45,520.00	Waiting List Initiative
1085	Medtronic Ltd	01/03/2019	£ 44,934.61	Surgical Sundries
1184	Abbott Medical Uk Ltd	01/03/2019	£ 25,200.00	Med/Surg Equip Purchase
1199	Bmi Ross Hall Hospital	01/03/2019	£ 674,313.70	Medical Fees
1271	Hp Inc. Uk Limited	01/03/2019	£ 83,768.27	Supply of IT equipment
1314	Philips Healthcare	01/03/2019	£ 66,464.40	Surgical Equipment Repairs
1507	Stryker Uk Ltd	01/03/2019	£ 28,435.55	Surgical Sundries
1695	Envair Ltd	01/03/2019	£ 62,472.00	Med/Surg Equipment
1806	Total Gas + Power	01/03/2019	£ 154,733.11	Supply of Energy
1977	Cantel (uk) Limited	01/03/2019	£ 100,255.54	Surgical Equipment
2034	Robinson Medical Recruitment	01/03/2019	£ 42,717.54	Agency Nursing Staff
25683	Priory Healthcare	01/03/2019	£ 44,948.00	Hc Purch Private Sector
29722	Prospect Healthcare (hairmyres) Ltd	01/03/2019	£ 895,354.96	PFI Contract payment
505244	John Graham Construction Ltd	01/03/2019	£ 317,641.42	Property Maintenance
520361	Gmg Contracts Ltd	01/03/2019	£ 82,993.72	Property Maintenance
523698	Retinue Solutions Ltd	01/03/2019	£ 111,906.42	Agency Staffing
2065	Mip (uk) Ltd	04/03/2019	£ 64,579.44	Purchase of Sleepknit
15373	North Lanarkshire Council	04/03/2019	£ 41,351.41	Payments To Other Org - L/A
30740	A C Electrics (cleland) Ltd	04/03/2019	£ 27,410.00	Building Contractors
36142	Prime Build Solutions Limited	04/03/2019	£ 121,052.40	Property Maintenance
63342	Edf Energy Customers Plc	04/03/2019	£ 219,180.68	Supply of Energy
755	Carestream Health Uk Ltd	05/03/2019	£ 203,156.23	Medical Equipment
12288	Viridor Enviros Scot Ltd	05/03/2019	£ 40,185.85	Refuse Disposal
29722	Prospect Healthcare (hairmyres) Ltd	05/03/2019	£ 1,629,837.45	PFI Contract payment
38175	Cumbernauld Care Home	05/03/2019	£ 143,357.00	Purchase Private Sector
505244	John Graham Construction Ltd	05/03/2019	£ 456,861.69	Property Maintenance
287	Strathcarron Hospice	06/03/2019	£ 58,427.00	Provision of Specialist Palliative Care
1074	Medinet Clinical Services Ltd	06/03/2019	£ 31,075.00	Waiting List Initiative
9534	Nuffield Health	06/03/2019	£ 76,610.00	Contract for Healthcare Services
33791	Synaptik	06/03/2019	£ 54,009.15	Medical Agency Fees
523698	Retinue Solutions Ltd	06/03/2019	£ 159,803.81	Agency Staffing
95	Arnold Clark Finance Ltd	07/03/2019	£ 107,890.54	Staff Car Leasing scheme
1074	Medinet Clinical Services Ltd	07/03/2019	£ 32,135.00	Waiting List Initiative
1137	Depuy Synthes Ltd	07/03/2019	£ 25,548.44	Surgical Sundries
1855	Boston Scientific Ltd	07/03/2019	£ 34,711.85	Surgical Sundries
8157	Lex Autolease Limited	07/03/2019	£ 27,968.39	Staff Car Leasing scheme
12762	Addaction	07/03/2019	£ 48,470.83	Harm Reduction Action Plan Hepc
24562	Northumberland Tyne And Wear Nhs Trust	07/03/2019	£ 39,970.49	Hc Purch Nhs Outside Scotland
24572	Nhs Supply Chain	07/03/2019	£ 333,675.79	Purchase of Pharmacy stock
517848	Hub Sw Nhs Sub Hub Co Limited	07/03/2019	£ 455,120.84	Hub Hunter Resource Centre
307	Tps Healthcare Group	08/03/2019	£ 38,962.34	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	08/03/2019	£ 1,000,624.56	Purchase of Pharmacy stock
926	Amgen Limited	08/03/2019	£ 35,098.50	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	08/03/2019	£ 36,670.00	Waiting List Initiative
1148	Roche Products Ltd	08/03/2019	£ 130,546.79	Laboratory materials and consumeables
1199	Bmi Ross Hall Hospital	08/03/2019	£ 641,828.00	Medical Fees
1206	Janssen-cilag Ltd (500355)	08/03/2019	£ 94,740.19	Purchase of Pharmacy stock
1859	Drive Devilbiss Sidhil Ltd	08/03/2019	£ 36,366.83	Med/Surg Equip Serv Contract
2074	Novartis Pharmaceuticals Uk Ltd	08/03/2019	£ 156,084.89	Purchase of Pharmacy stock
2292	Bayer Plc	08/03/2019	£ 157,934.40	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	08/03/2019	£ 40,872.49	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	08/03/2019	£ 135,309.30	Purchase of Pharmacy stock
4157	Celgene Limited	08/03/2019	£ 141,783.21	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	08/03/2019	£ 32,931.31	Purchase of Pharmacy stock

509803	Vertex Pharmaceuticals (europe) Ltd	08/03/2019	£ 28,080.00	Purchase of Pharmacy stock
561	Quarriers	11/03/2019	£ 29,915.00	Medical Fees
2245	Fresenius Kabi Ltd	11/03/2019	£ 115,494.41	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	11/03/2019	£ 47,684.00	Radiology Professional Fees
1320	Grange Hemel Hempstead Priory	12/03/2019	£ 31,864.00	Hc Purch Private Sector
1887	Capita Business Services Ltd	12/03/2019	£ 124,737.40	Purchase Computer Hardware
6566	Graham + Sibbald	12/03/2019	£ 31,783.38	Rent Of Premises
8054	Landed Peer Education Services	12/03/2019	£ 25,000.00	Contribution for delivery of Services
15373	North Lanarkshire Council	12/03/2019	£ 85,320.24	Payments To Other Org - L/A
29010	St Andrew S Hospice (lanarkshire)	12/03/2019	£ 186,469.00	Heathcare Grant to Voluntary Sector
29673	South Lanarkshire Council	12/03/2019	£ 548,875.00	Payments To Other Org - L/A
523698	Retinue Solutions Ltd	12/03/2019	£ 117,966.39	Agency Staffing
1065	Zimmer Biomet Uk Ltd	13/03/2019	£ 25,578.00	Surgical Sundries
1325	Assa Abloy Entrance Systems	13/03/2019	£ 33,220.08	Engineering Contractors
2144	Maquet Limited	13/03/2019	£ 25,148.05	Medical/Surgical Equipment Service Contract
6256	Murdostoun Birc	13/03/2019	£ 26,966.01	Contract for Healthcare Services
15373	North Lanarkshire Council	13/03/2019	£ 40,000.00	Payments To Other Org - L/A
29673	South Lanarkshire Council	13/03/2019	£ 2,354,642.00	Payments To Other Org - L/A
519689	Partnership For Change	13/03/2019	£ 25,000.00	Partnership for Change Funding
1147	Roche Diagnostics Limited	14/03/2019	£ 1,433,705.79	Laboratory materials and consumeables
1609	Huntercombe Edinburgh Ltd	14/03/2019	£ 34,164.90	Hc Purch Private Sector
2034	Robinson Medical Recruitment	14/03/2019	£ 38,993.96	Agency Nursing Staff
15373	North Lanarkshire Council	14/03/2019	£ 1,450,029.33	Payments To Other Org - L/A
24572	Nhs Supply Chain	14/03/2019	£ 319,722.44	Purchase of Pharmacy stock
32065	West Abm University Nhs Trust	14/03/2019	£ 47,083.00	Saf haven
38175	Cumbernauld Care Home	14/03/2019	£ 143,357.00	Purchase Private Sector
505244	John Graham Construction Ltd	14/03/2019	£ 58,429.48	Property Maintenance
526754	Hc-one Oval Limited (care Homes)	14/03/2019	£ 248,016.25	Hc Purch Private Sector
307	Tps Healthcare Group	15/03/2019	£ 47,012.60	Purchase of Pharmacy stock
1148	Roche Products Ltd	15/03/2019	£ 55,775.27	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	15/03/2019	£ 32,558.03	Purchase of Pharmacy stock
1358	W L Gore + Associates (uk) Ltd	15/03/2019	£ 38,106.00	Surgical Sundries
2292	Bayer Plc	15/03/2019	£ 79,200.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	15/03/2019	£ 51,429.93	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	15/03/2019	£ 67,138.47	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	15/03/2019	£ 27,925.68	Purchase of Pharmacy stock
14286	South Lanarkshire Council	15/03/2019	£ 26,779.46	Payments To Other Org - L/A
15373	North Lanarkshire Council	15/03/2019	£ 30,000.00	Payments To Other Org - L/A
19653	Inland Revenue	15/03/2019	£ 11,081,683.36	Income Tax
30081	Graham Marshall + Son Ltd	15/03/2019	£ 27,532.89	Building Contractors
505244	John Graham Construction Ltd	15/03/2019	£ 741,700.18	Property Maintenance
10864	Scottish Government	18/03/2019	£ 91,850.94	One Scotland Mapping Agreement
15373	North Lanarkshire Council	18/03/2019	£ 549,765.00	Payments To Other Org - L/A
30570	Getting Better Together Project	18/03/2019	£ 35,000.00	Delivery of Health Improvement Services
1085	Medtronic Ltd	19/03/2019	£ 38,967.67	Surgical Sundries
1314	Philips Healthcare	19/03/2019	£ 29,189.40	Surgical Equipment Repairs
1977	Cantel (uk) Limited	19/03/2019	£ 27,910.48	Surgical Equipment
2065	Mip (uk) Ltd	19/03/2019	£ 61,716.24	Purchase of Sleepkmit
9395	Nhs Greater Glasgow And Clyde	19/03/2019	£ 17,990,954.61	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	19/03/2019	£ 7,163,666.37	Payment of Superannuation Deductions
11604	Tayside Nhs Board	19/03/2019	£ 240,218.62	Contract for Healthcare Services
12762	Addaction	19/03/2019	£ 29,380.83	Harm Reduction Action Plan Hepc
15373	North Lanarkshire Council	19/03/2019	£ 10,627,846.64	Payments To Other Org - L/A
24532	Nhs Lothian	19/03/2019	£ 1,007,482.08	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	19/03/2019	£ 211,926.50	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	19/03/2019	£ 300,793.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	19/03/2019	£ 265,354.36	Contract for Healthcare Services
24551	Nhs National Services Scotland	19/03/2019	£ 202,403.61	Contract for Healthcare Services
24769	Fife Nhs Board	19/03/2019	£ 153,174.00	Contract for Healthcare Services

26004	The National Waiting Times Centre Special	19/03/2019	£ 819,997.50	Contract for Healthcare Services
28059	Arjo Uk Ltd	19/03/2019	£ 273,780.00	Surgical Equipment
29619	Currie And Brown Uk Ltd	19/03/2019	£ 134,789.90	Building Professional Fees
29673	South Lanarkshire Council	19/03/2019	£ 33,333.50	Payments To Other Org - L/A
29872	Maintel Europe Ltd	19/03/2019	£ 1,431,669.99	IT Maintenance Contract
29911	Terrence Higgins Trust Scotland	19/03/2019	£ 26,850.00	Provision of Health & Support Services
34269	Softcat Limited	19/03/2019	£ 621,308.68	Service Software Licence Std
50227	Ayr Gatehouse (pic) Priory	19/03/2019	£ 99,899.98	Hc Purch Private Sector
307	Tps Healthcare Group	21/03/2019	£ 34,282.39	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	21/03/2019	£ 500,000.00	Purchase of Pharmacy stock
536	Bt Plc	21/03/2019	£ 57,457.55	Telecoms
768	Bath Asu	21/03/2019	£ 29,867.04	Purchase of Pharmacy stock
926	Amgen Limited	21/03/2019	£ 30,848.59	Purchase of Pharmacy stock
1148	Roche Products Ltd	21/03/2019	£ 84,882.55	Laboratory materials and consumeables
1199	Bmi Ross Hall Hospital	21/03/2019	£ 77,667.00	Medical Fees
1206	Janssen-cilag Ltd (500355)	21/03/2019	£ 110,569.55	Purchase of Pharmacy stock
1314	Philips Healthcare	21/03/2019	£ 63,310.65	Surgical Equipment Repairs
2074	Novartis Pharmaceuticals Uk Ltd	21/03/2019	£ 61,973.03	Purchase of Pharmacy stock
2292	Bayer Plc	21/03/2019	£ 158,037.60	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	21/03/2019	£ 45,722.52	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	21/03/2019	£ 106,015.14	Purchase of Pharmacy stock
4157	Celgene Limited	21/03/2019	£ 77,236.45	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	21/03/2019	£ 135,609.66	Agency Staffing
1065	Zimmer Biomet Uk Ltd	22/03/2019	£ 25,651.44	Surgical Sundries
1085	Medtronic Ltd	22/03/2019	£ 26,113.32	Surgical Sundries
1271	Hp Inc. Uk Limited	22/03/2019	£ 42,672.34	Supply of IT equipment
1314	Philips Healthcare	22/03/2019	£ 227,918.34	Surgical Equipment Repairs
1887	Capita Business Services Ltd	22/03/2019	£ 105,014.59	Purchase Computer Hardware
15373	North Lanarkshire Council	22/03/2019	£ 254,999.00	Payments To Other Org - L/A
39118	Kilbryde Hospice	22/03/2019	£ 100,581.00	Healthcare Grant to Voluntary Sector
1085	Medtronic Ltd	25/03/2019	£ 194,513.70	Surgical Sundries
2069	Topcon Ltd	25/03/2019	£ 35,400.00	Medical/Surgical Equipment
9395	Nhs Greater Glasgow And Clyde	25/03/2019	£ 6,314,664.56	Contract for Healthcare Services
11604	Tayside Nhs Board	25/03/2019	£ 123,740.96	Contract for Healthcare Services
24551	Nhs National Services Scotland	25/03/2019	£ 227,968.96	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	25/03/2019	£ 186,469.00	Healthcare Grant to Voluntary Sector
307	Tps Healthcare Group	26/03/2019	£ 42,768.42	Purchase of Pharmacy stock
538	University Of The West Of Scotland	26/03/2019	£ 65,120.00	Course Fees
743	Dantec Dynamics Limited	26/03/2019	£ 42,825.42	Med/Surg Equipment
926	Amgen Limited	26/03/2019	£ 33,175.17	Purchase of Pharmacy stock
1032	Phoenix House	26/03/2019	£ 49,034.32	Peer Support Service
1085	Medtronic Ltd	26/03/2019	£ 39,929.75	Surgical Sundries
1148	Roche Products Ltd	26/03/2019	£ 25,217.32	Laboratory materials and consumeables
1184	Abbott Medical Uk Ltd	26/03/2019	£ 67,422.00	Med/Surg Equip Purchase
1206	Janssen-cilag Ltd (500355)	26/03/2019	£ 30,947.83	Purchase of Pharmacy stock
1806	Total Gas + Power	26/03/2019	£ 135,627.93	Supply of Energy
1855	Boston Scientific Ltd	26/03/2019	£ 48,101.94	Surgical Sundries
1887	Capita Business Services Ltd	26/03/2019	£ 366,000.00	Purchase Computer Hardware
2074	Novartis Pharmaceuticals Uk Ltd	26/03/2019	£ 73,988.53	Purchase of Pharmacy stock
2292	Bayer Plc	26/03/2019	£ 157,574.40	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	26/03/2019	£ 56,884.02	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	26/03/2019	£ 47,066.56	Purchase of Pharmacy stock
3865	Buchan Associates Ltd	26/03/2019	£ 31,971.00	Management Consultant Fees
4157	Celgene Limited	26/03/2019	£ 79,107.85	Purchase of Pharmacy stock
4166	Central Demolition Ltd	26/03/2019	£ 88,740.00	Demolitions
27211	Xma Limited	26/03/2019	£ 1,153,893.32	Purchase Computer Hardware
29316	Healthy Valleys	26/03/2019	£ 47,901.00	Contribution towards Healthcare
29721	Summit Healthcare (wishaw) Ltd	26/03/2019	£ 1,557,048.68	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	26/03/2019	£ 951,673.00	PFI Contract payment

30678	Stonehouse Hospitals Ltd	26/03/2019	£ 123,789.54	PFI Contract payment
30740	A C Electrics (cleland) Ltd	26/03/2019	£ 41,381.00	Building Contractors
505244	John Graham Construction Ltd	26/03/2019	£ 226,113.38	Property Maintenance
505886	Synergy Health Sterilisation Uk Limited	26/03/2019	£ 231,746.58	Lab Disposable Issues
509803	Vertex Pharmaceuticals (europe) Ltd	26/03/2019	£ 154,440.00	Purchase of Pharmacy stock
524173	Gamma Telecom Limited	26/03/2019	£ 32,241.64	IT/Telecom Inst.
95	Arnold Clark Finance Ltd	27/03/2019	£ 44,006.15	Staff Car Leasing scheme
287	Strathcarron Hospice	27/03/2019	£ 142,158.00	Provision of Specialist Palliative Care
307	Tps Healthcare Group	27/03/2019	£ 38,329.20	Purchase of Pharmacy stock
614	Edmundson Electrical Ltd	27/03/2019	£ 27,012.96	Electrical Equipment
905	Matthew Medical Services	27/03/2019	£ 33,334.81	Surgical Equipment Repairs
1085	Medtronic Ltd	27/03/2019	£ 36,936.56	Surgical Sundries
1314	Philips Healthcare	27/03/2019	£ 40,653.51	Surgical Equipment Repairs
1502	Olympus Keymed	27/03/2019	£ 1,586,804.95	Medical/Surgical Equipment Service Contract
1848	University Of Glasgow	27/03/2019	£ 146,191.04	Course Fees
3865	Buchan Associates Ltd	27/03/2019	£ 37,318.85	Management Consultant Fees
15373	North Lanarkshire Council	27/03/2019	£ 158,498.00	Payments To Other Org - L/A
27211	Xma Limited	27/03/2019	£ 111,491.45	Purchase Computer Hardware
29673	South Lanarkshire Council	27/03/2019	£ 2,665,157.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	27/03/2019	£ 91,887.67	PFI Contract payment
30081	Graham Marshall + Son Ltd	27/03/2019	£ 71,147.76	Building Contractors
30111	Ecg Facilities Services	27/03/2019	£ 27,092.72	Engineering Contractors
30740	A C Electrics (cleland) Ltd	27/03/2019	£ 27,670.00	Building Contractors
33745	Voluntary Action North Lanarkshire	27/03/2019	£ 30,000.00	Community Capacity Building Programme
63394	Envair Projects Ltd	27/03/2019	£ 119,543.77	Plant: Additions
501704	Dolby Medical	27/03/2019	£ 39,663.69	Maintenance Contract
505244	John Graham Construction Ltd	27/03/2019	£ 175,988.52	Property Maintenance
478	Bt Global Services	29/03/2019	£ 269,875.69	Telecoms

£ 93,966,523.15