

Supplier Code	Supplier Name	Date Paid	Gross Value	Supplies
9395	Nhs Greater Glasgow And Clyde	19/11/2020	£ 19,926,378.68	Contract for Healthcare Services
19653	Inland Revenue	17/11/2020	£ 12,895,008.30	Income Tax
10890	Scottish Public Pensions Agency	19/11/2020	£ 10,395,755.56	Payment of Superannuation Deductions
15373	North Lanarkshire Council	03/11/2020	£ 5,553,698.95	Payments To Other Org - L/A
29071	South Lanarkshire Council	12/11/2020	£ 2,404,776.98	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	10/11/2020	£ 1,684,515.26	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	26/11/2020	£ 1,291,811.40	PFI Contract payment
15373	North Lanarkshire Council	04/11/2020	£ 1,290,370.29	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	25/11/2020	£ 1,106,010.53	PFI Contract payment
26004	The National Waiting Times Centre Special	19/11/2020	£ 907,023.00	Contract for Healthcare Services
24532	Nhs Lothian	19/11/2020	£ 891,726.02	Contract for Healthcare Services
401	Aah Pharmaceuticals Ltd	06/11/2020	£ 500,000.00	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	26/11/2020	£ 500,000.00	Purchase of Pharmacy stock
517848	Hub Sw Nhs Sub Hub Co Limited	16/11/2020	£ 468,002.28	Hub Hunter Resource Centre
14286	South Lanarkshire Council	03/11/2020	£ 320,000.00	Payments To Other Org - L/A
24538	Forth Valley Nhs Board	19/11/2020	£ 301,474.97	Contract for Healthcare Services
24572	Nhs Supply Chain	17/11/2020	£ 298,014.26	Purchase of Pharmacy stock
24551	Nhs National Services Scotland	19/11/2020	£ 276,905.54	Contract for Healthcare Services
526754	Hc-one Oval Limited (care Homes)	18/11/2020	£ 254,922.12	Hc Purch Private Sector
526754	Hc-one Oval Limited (care Homes)	09/11/2020	£ 246,698.83	Hc Purch Private Sector
29721	Summit Healthcare (wishaw) Ltd	20/11/2020	£ 243,108.00	PFI Contract payment
501410	Vanguard Healthcare Solutions Ltd	11/11/2020	£ 239,580.00	Plant: Additions
29619	Currie And Brown Uk Ltd	12/11/2020	£ 232,148.85	Building Professional Fees
29010	St Andrew S Hospice (lanarkshire)	05/11/2020	£ 211,068.20	Healthcare Grant to Voluntary Sector
63342	Edf Energy Customers Plc	12/11/2020	£ 204,231.29	Supply of Energy
1148	Roche Products Ltd	26/11/2020	£ 161,208.02	Laboratory materials and consumables
800	Php Primary Properties Ltd	02/11/2020	£ 155,992.20	Rent of Premises
1848	University Of Glasgow	10/11/2020	£ 151,357.35	Course Fees
9621	Ontex Healthcare Uk Ltd	16/11/2020	£ 148,725.91	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	03/11/2020	£ 146,156.79	Home Healthcare
38175	Cumbernauld Care Home	09/11/2020	£ 143,357.00	Purchase Private Sector

2329	Alliance Healthcare (practice Ac)	06/11/2020	£	140,661.63	Purchase of Pharmacy stock
1015	Ayr Clinic	02/11/2020	£	136,936.58	Supported Living Fees
1022	Lloyds Pharmacy Clinical Homecare	13/11/2020	£	125,022.26	Home Healthcare
2074	Novartis Pharmaceuticals Uk Ltd	26/11/2020	£	122,084.31	Purchase of Pharmacy stock
1806	Total Gas + Power	13/11/2020	£	114,284.38	Supply of Energy
1447	In Practice Systems Limited	12/11/2020	£	113,521.36	Professional Services Fees
15106	Enterprise Flex-e-rent	18/11/2020	£	112,772.45	Hire Of Vehicles
2329	Alliance Healthcare (practice Ac)	26/11/2020	£	109,920.85	Purchase of Pharmacy stock
24554	Nhs Grampian	19/11/2020	£	103,748.88	Contract for Healthcare Services
1206	Janssen-cilag Ltd (500355)	16/11/2020	£	101,081.69	Purchase of Pharmacy stock
34269	Softcat Limited	02/11/2020	£	91,679.87	Service Software Licence Std
24572	Nhs Supply Chain	26/11/2020	£	88,055.95	Purchase of Pharmacy stock
307	Tps Healthcare Group	06/11/2020	£	85,818.32	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	17/11/2020	£	82,067.76	Purchase of Pharmacy stock
1148	Roche Products Ltd	06/11/2020	£	79,633.63	Laboratory materials and consumeables
2245	Fresenius Kabi Ltd	05/11/2020	£	79,150.33	Purchase of Pharmacy stock
800	Php Primary Properties Ltd	12/11/2020	£	77,996.10	Rent of Premises
514236	Custody + Offender Medical Services Llp	05/11/2020	£	77,990.20	Pay For Services Non-nhs Orgs
505244	John Graham Construction Ltd	20/11/2020	£	77,327.20	Property Maintenance
2321	Alloga Uk Ltd	26/11/2020	£	76,611.03	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	26/11/2020	£	75,221.37	Purchase of Pharmacy stock
27737	Glasgow City Council	12/11/2020	£	73,956.75	Resource Transfers
29008	Four Seasons Health Care Ltd	02/11/2020	£	73,539.43	Contract for Healthcare Services
29008	Four Seasons Health Care Ltd	10/11/2020	£	73,539.43	Contract for Healthcare Services
30678	Stonehouse Hospitals Ltd	23/11/2020	£	72,997.23	PFI Contract payment
24534	The State Hospitals Board For Scotland	19/11/2020	£	72,436.00	Contract for Healthcare Services
4157	Celgene Limited	06/11/2020	£	71,709.69	Purchase of Pharmacy stock
307	Tps Healthcare Group	26/11/2020	£	71,658.15	Purchase of Pharmacy stock
24537	Nhs Ayrshire + Arran	19/11/2020	£	70,642.00	Contract for Healthcare Services
2292	Bayer Plc	06/11/2020	£	69,834.00	Purchase of Pharmacy stock
2292	Bayer Plc	16/11/2020	£	69,316.08	Purchase of Pharmacy stock
129	Sciamed Ltd	18/11/2020	£	65,869.98	Specialist Barcode Solutions
380	Audit Scotland	02/11/2020	£	64,890.00	External Audit Fees

1085	Medtronic Ltd	06/11/2020	£	64,812.49	Surgical Sundries
2065	Mip (uk) Ltd	10/11/2020	£	64,371.42	Purchase of Sleepknit
478	Bt Global Services	11/11/2020	£	63,657.74	Telecoms
39709	The Clyde Importers Retirement Benefits Schem	05/11/2020	£	61,980.08	Rent Of Premises
30486	Lanarkshire Links	02/11/2020	£	58,920.00	Hc Purch Other Incl Charities
2074	Novartis Pharmaceuticals Uk Ltd	06/11/2020	£	54,730.91	Purchase of Pharmacy stock
873	Healthcare At Home Limited	26/11/2020	£	52,708.73	Lanarkshire Homecare Drugs
11604	Tayside Nhs Board	19/11/2020	£	52,501.32	Contract for Healthcare Services
38744	Day Webster	24/11/2020	£	48,764.80	Agency-health Sciences
1887	Capita Business Services Ltd	02/11/2020	£	48,592.56	Purchase Computer Hardware
12762	We Are With You	13/11/2020	£	48,470.83	Harm Reduction Action Plan Hepc
4157	Celgene Limited	16/11/2020	£	48,351.95	Purchase of Pharmacy stock
873	Healthcare At Home Limited	13/11/2020	£	48,284.87	Lanarkshire Homecare Drugs
15373	North Lanarkshire Council	24/11/2020	£	48,212.20	Payments To Other Org - L/A
287	Strathcarron Hospice	11/11/2020	£	47,386.00	Provision of Specialist Palliative Care
1022	Lloyds Pharmacy Clinical Homecare	19/11/2020	£	47,218.98	Home Healthcare
1022	Lloyds Pharmacy Clinical Homecare	16/11/2020	£	47,113.25	Home Healthcare
2329	Alliance Healthcare (practice Ac)	16/11/2020	£	46,988.52	Purchase of Pharmacy stock
30111	Ecg Facilities Services	06/11/2020	£	46,722.80	Engineering Contractors
2321	Alloga Uk Ltd	16/11/2020	£	46,373.05	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	06/11/2020	£	44,978.96	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	06/11/2020	£	44,886.19	Purchase of Pharmacy stock
234	Karl Storz Endoscopy Uk Ltd	02/11/2020	£	44,377.20	Surgical Sundries
12288	Viridor Enviros Scot Ltd	02/11/2020	£	42,567.42	Refuse Disposal
1271	Hp Inc. Uk Limited	04/11/2020	£	42,538.22	Supply of IT equipment
52334	Engage Health Systems Ltd	26/11/2020	£	42,289.20	Purchase Computer Hardware
2892	Asc	02/11/2020	£	41,822.00	Adp Recovery Development
2892	Asc	24/11/2020	£	41,822.00	Adp Recovery Development
1148	Roche Products Ltd	16/11/2020	£	41,007.48	Laboratory materials and consumeables
1415	Marie Curie Cancer Care	17/11/2020	£	40,037.59	Provision of Specialist Nursing Services
2074	Novartis Pharmaceuticals Uk Ltd	16/11/2020	£	39,265.30	Purchase of Pharmacy stock
862	In Health Limited	11/11/2020	£	37,800.00	Equipment Rental
1085	Medtronic Ltd	02/11/2020	£	36,788.10	Surgical Sundries

1859	Drive Devilbiss Sidhil Ltd	03/11/2020	£	36,366.83	Med/Surg Equip Serv Contract
509394	The Consultation Institute	20/11/2020	£	36,249.70	Project Consultants
833	Cathkin Clean Scotland Limited	09/11/2020	£	35,667.60	Laundry Outside Contractors
307	Tps Healthcare Group	16/11/2020	£	35,327.36	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	03/11/2020	£	35,236.50	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	04/11/2020	£	35,236.50	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	04/11/2020	£	34,403.33	Agency Staffing
523698	Retinue Solutions Ltd	18/11/2020	£	33,967.15	Agency Staffing
547	Bio Merieux Uk Ltd	06/11/2020	£	33,660.00	Med/Surg Equip Serv Contract
1377	Cardiac Services	16/11/2020	£	33,312.00	Med/surg Equip Purchase
2144	Maquet Limited	16/11/2020	£	32,090.69	Medical/Surgical Equipment Service Contract
6566	Graham + Sibbald	17/11/2020	£	31,918.46	Rent Of Premises
873	Healthcare At Home Limited	20/11/2020	£	31,765.36	Lanarkshire Homecare Drugs
4157	Celgene Limited	26/11/2020	£	31,537.80	Purchase of Pharmacy stock
129	Sciamed Ltd	03/11/2020	£	31,434.48	Specialist Barcode Solutions
63342	Edf Energy Customers Plc	03/11/2020	£	31,045.02	Supply of Energy
547	Bio Merieux Uk Ltd	17/11/2020	£	30,600.00	Med/Surg Equip Serv Contract
547	Bio Merieux Uk Ltd	23/11/2020	£	30,600.00	Med/Surg Equip Serv Contract
30081	Graham Marshall + Son Ltd	17/11/2020	£	30,290.65	Building Contractors
43622	Peacock Johnston Solicitors	06/11/2020	£	30,000.00	Non Staff Compen Medical
526640	Kinto Uk Limited	11/11/2020	£	29,334.16	Staff Car Leasing scheme
523698	Retinue Solutions Ltd	11/11/2020	£	29,219.41	Agency Staffing
523698	Retinue Solutions Ltd	23/11/2020	£	28,963.91	Agency Staffing
1535	Leaseplan	02/11/2020	£	28,742.19	Staff Car Leasing scheme
40096	Abbvie Limited	26/11/2020	£	28,390.83	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	26/11/2020	£	27,345.03	Prison Healthcare
1184	Abbott Medical Uk Ltd	23/11/2020	£	26,640.00	Med/Surg Equip Purchase
30081	Graham Marshall + Son Ltd	02/11/2020	£	26,083.20	Building Contractors
15373	North Lanarkshire Council	13/11/2020	£	25,351.59	Payments To Other Org - L/A
862	In Health Limited	02/11/2020	£	25,200.00	Equipment Rental
14286	South Lanarkshire Council	02/11/2020	£	25,000.00	Payments To Other Org - L/A
Total for period			£	69,019,323.38	