

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
9395	Nhs Greater Glasgow And Clyde	LP2	19/10/2020	£ 15,705,704.75	Contract for Healthcare Services
19653	Inland Revenue	LP2	15/10/2020	£ 12,227,972.80	Income Tax
10890	Scottish Public Pensions Agency	LP2	19/10/2020	£ 10,042,136.74	Payment of Superannuation Deductions
15373	North Lanarkshire Council	LP1	27/10/2020	£ 5,674,926.50	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	15/10/2020	£ 4,865,736.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/10/2020	£ 1,684,515.26	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	26/10/2020	£ 1,517,918.02	PFI Contract payment
14286	South Lanarkshire Council	LP1	15/10/2020	£ 1,060,874.00	Payments To Other Org - L/A
29673	South Lanarkshire Council	LP1	23/10/2020	£ 1,000,000.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	01/10/2020	£ 912,528.65	PFI Contract payment
26004	The National Waiting Times Centre Special	LP2	19/10/2020	£ 907,023.00	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/10/2020	£ 869,487.95	PFI Contract payment
1271	Hp Inc. Uk Limited	LP1	16/10/2020	£ 778,596.26	Supply of IT equipment
401	Aah Pharmaceuticals Ltd	LP1	06/10/2020	£ 500,000.00	Purchase of Pharmacy stock
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	09/10/2020	£ 463,530.91	Hub Hunter Resource Centre
401	Aah Pharmaceuticals Ltd	LP1	27/10/2020	£ 399,390.30	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	09/10/2020	£ 358,865.09	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	28/10/2020	£ 318,529.20	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	16/10/2020	£ 296,481.60	PFI Contract payment
33745	Voluntary Action North Lanarkshire	LP1	01/10/2020	£ 285,250.00	Community Capacity Building Programme
24532	Nhs Lothian	LP2	19/10/2020	£ 282,326.80	Contract for Healthcare Services
3902	Business Stream	LP1	22/10/2020	£ 250,780.97	Metered Water
24572	Nhs Supply Chain	LP3	21/10/2020	£ 232,935.78	Purchase of Pharmacy stock
29010	St Andrew S Hospice (lanarkshire)	LP1	15/10/2020	£ 198,068.20	Healthcare Grant to Voluntary Sector
63342	Edf Energy Customers Plc	LP1	15/10/2020	£ 193,224.62	Supply of Energy
505886	Synergy Health Sterilisation Uk Limited	LP1	23/10/2020	£ 190,149.56	Lab Disposable Issues
11604	Tayside Nhs Board	LP2	19/10/2020	£ 188,344.01	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	01/10/2020	£ 179,943.28	PFI Contract payment
24551	Nhs National Services Scotland	LP2	19/10/2020	£ 170,909.17	Contract for Healthcare Services
1415	Marie Curie Cancer Care	LP1	15/10/2020	£ 163,132.80	Provision of Specialist Nursing Services

24537	Nhs Ayrshire + Arran	LP2	19/10/2020	£ 161,715.30	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	09/10/2020	£ 158,538.74	Building Professional Fees
9621	Ontex Healthcare Uk Ltd	LP1	09/10/2020	£ 153,788.93	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	13/10/2020	£ 143,357.00	Purchase Private Sector
38175	Cumbernauld Care Home	LP1	19/10/2020	£ 143,357.00	Purchase Private Sector
13777	Ee Limited	LP1	23/10/2020	£ 128,007.60	Telecoms
2329	Alliance Healthcare (practice Ac)	LP1	21/10/2020	£ 126,194.47	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/10/2020	£ 122,140.15	Home Healthcare
8249	Lloyds Pharmacy Limited	LP1	01/10/2020	£ 121,950.21	Prison Healthcare
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/10/2020	£ 120,041.93	Home Healthcare
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/10/2020	£ 117,371.13	Home Healthcare
1148	Roche Products Ltd	LP1	09/10/2020	£ 114,542.28	Laboratory materials and consumeables
873	Healthcare At Home Limited	LP1	01/10/2020	£ 114,323.15	Lanarkshire Homecare Drugs
4157	Celgene Limited	LP1	09/10/2020	£ 110,583.77	Purchase of Pharmacy stock
29219	Unison Scotland	LP1	15/10/2020	£ 104,424.48	Quarterly Union Dues
1271	Hp Inc. Uk Limited	LP1	01/10/2020	£ 103,518.62	Supply of IT equipment
873	Healthcare At Home Limited	LP1	09/10/2020	£ 102,980.16	Lanarkshire Homecare Drugs
1148	Roche Products Ltd	LP1	21/10/2020	£ 99,917.71	Laboratory materials and consumeables
39118	Kilbryde Hospice	LP1	15/10/2020	£ 99,762.07	Healthcare Grant to Voluntary Sector
478	Bt Global Services	LP1	28/10/2020	£ 99,203.35	Telecoms
1206	Janssen-cilag Ltd (500355)	LP1	21/10/2020	£ 98,261.26	Purchase of Pharmacy stock
28464	Clevermed Limited	LP1	07/10/2020	£ 95,020.80	IT Equipment & Support Charge
2292	Bayer Plc	LP1	07/10/2020	£ 92,021.28	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	07/10/2020	£ 90,737.93	Purchase of Pharmacy stock
1806	Total Gas + Power	LP1	15/10/2020	£ 90,603.81	Supply of Energy
24572	Nhs Supply Chain	LP3	27/10/2020	£ 87,540.96	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	12/10/2020	£ 77,990.20	Pay For Services Non-nhs Orgs
2074	Novartis Pharmaceuticals Uk Ltd	LP1	09/10/2020	£ 77,786.59	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/10/2020	£ 77,659.58	Home Healthcare
2329	Alliance Healthcare (practice Ac)	LP1	09/10/2020	£ 77,435.35	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	21/10/2020	£ 76,338.49	Purchase of Pharmacy stock
29008	Four Seasons Health Care Ltd	LP1	12/10/2020	£ 75,990.74	Contract for Healthcare Services
25554	Medica Reporting Ltd (medica Group)	LP1	01/10/2020	£ 75,887.94	Radiology Professional Fees

28059	Arjo Uk Ltd	LP1	06/10/2020	£	75,720.88	Surgical Equipment
15373	North Lanarkshire Council	LP1	16/10/2020	£	75,214.50	Payments To Other Org - L/A
2321	Alloga Uk Ltd	LP1	09/10/2020	£	74,028.48	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	09/10/2020	£	70,502.72	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	21/10/2020	£	70,451.45	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	26/10/2020	£	70,260.28	Lanarkshire Homecare Drugs
2292	Bayer Plc	LP1	09/10/2020	£	69,336.36	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	27/10/2020	£	68,100.22	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	19/10/2020	£	67,433.00	Radiology Professional Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/10/2020	£	67,275.54	Home Healthcare
2329	Alliance Healthcare (practice Ac)	LP1	07/10/2020	£	63,900.35	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	09/10/2020	£	63,883.48	Purchase of Pharmacy stock
10868	Scottish Huntingtons Association	LP1	01/10/2020	£	62,966.00	Payments To Other Org - L/A
307	Tps Healthcare Group	LP1	21/10/2020	£	62,107.37	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	26/10/2020	£	60,485.53	Purchase of Sleepknit
7069	Hospital Ambulance Car Service	LP1	12/10/2020	£	58,964.16	Ambulance Car Service
2968	Apollo Endosurgery Uk Ltd	LP1	09/10/2020	£	56,422.74	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	27/10/2020	£	56,136.79	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	20/10/2020	£	54,714.60	Purchase of Pharmacy stock
647	Vertec Scientific Ltd	LP1	21/10/2020	£	54,600.00	Plant: Additions
1184	Abbott Medical Uk Ltd	LP1	09/10/2020	£	54,495.60	Med/Surg Equip Purchase
523308	Elysium Healthcare	LP1	01/10/2020	£	53,207.23	External healthcare
1148	Roche Products Ltd	LP1	07/10/2020	£	52,491.56	Laboratory materials and consumeables
408	Samh	LP1	23/10/2020	£	50,027.25	GP Link workers
12762	We Are With You	LP1	07/10/2020	£	48,470.83	Harm Reduction Action Plan Hepc
2321	Alloga Uk Ltd	LP1	07/10/2020	£	47,638.25	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	09/10/2020	£	47,386.00	Provision of Specialist Palliative Care
3865	Buchan Associates Ltd	LP1	01/10/2020	£	46,355.12	Management Consultant Fees
2292	Bayer Plc	LP1	21/10/2020	£	46,226.98	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	07/10/2020	£	44,217.00	Purchase of Pharmacy stock
8249	Lloyds Pharmacy Limited	LP1	12/10/2020	£	43,469.19	Prison Healthcare
505244	John Graham Construction Ltd	LP1	02/10/2020	£	42,959.89	Property Maintenance
24535	Dumfries And Galloway Health Board	LP2	19/10/2020	£	42,574.00	Contract for Healthcare Services

2074	Novartis Pharmaceuticals Uk Ltd	LP1	21/10/2020	£	40,453.81	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	27/10/2020	£	40,174.81	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	27/10/2020	£	39,836.80	PFI Contract payment
24540	Nhs Borders	LP2	19/10/2020	£	39,484.00	Contract for Healthcare Services
1085	Medtronic Ltd	LP1	21/10/2020	£	38,783.46	Surgical Sundries
862	In Health Limited	LP1	06/10/2020	£	37,800.00	Equipment Rental
1206	Janssen-cilag Ltd (500355)	LP1	07/10/2020	£	37,033.18	Purchase of Pharmacy stock
55546	Paragon Id Uk	LP1	21/10/2020	£	36,870.00	Med/surg Equip Purchase
926	Amgen Limited	LP1	27/10/2020	£	36,744.12	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	01/10/2020	£	35,932.73	Agency Staffing
15373	North Lanarkshire Council	LP1	19/10/2020	£	35,167.50	Payments To Other Org - L/A
48987	Jazz Pharmaceuticals Uk Ltd	LP1	09/10/2020	£	35,127.11	Purchase of Pharmacy stock
15169	Mercedes - Benz Uk Ltd	LP1	14/10/2020	£	34,840.74	Staff Car Leasing scheme
700	Hologic Limited	LP1	01/10/2020	£	34,686.00	Laboratory materials and consumeables
524173	Gamma Telecom Limited	LP1	09/10/2020	£	34,542.71	IT/Telecoms inst.
1085	Medtronic Ltd	LP1	01/10/2020	£	34,488.33	Surgical Sundries
24554	Nhs Grampian	LP2	19/10/2020	£	33,934.00	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	07/10/2020	£	33,739.37	Purchase of Pharmacy stock
9534	Nuffield Health	LP1	01/10/2020	£	33,722.00	Contract for Healthcare Services
523308	Elysium Healthcare	LP1	19/10/2020	£	33,543.86	External healthcare
1206	Janssen-cilag Ltd (500355)	LP1	27/10/2020	£	33,454.70	Purchase of Pharmacy stock
30647	Montagu Evans	LP1	14/10/2020	£	33,300.00	Property Fees
13777	Ee Limited	LP1	26/10/2020	£	33,019.20	Telecoms
1614	Adt Fire And Security Plc	LP1	20/10/2020	£	32,862.93	Property Maintenance
1022	Lloyds Pharmacy Clinical Homecare	LP1	13/10/2020	£	32,846.42	Home Healthcare
700	Hologic Limited	LP1	22/10/2020	£	32,640.00	Laboratory materials and consumeables
50790	Stockton Hall Priory	LP1	08/10/2020	£	31,996.50	Hc Purch Private Sector
536	Bt Plc	LP1	07/10/2020	£	31,624.47	Telecoms
48987	Jazz Pharmaceuticals Uk Ltd	LP1	27/10/2020	£	31,224.10	Purchase of Pharmacy stock
526640	Kinto Uk Limited	LP1	14/10/2020	£	30,757.46	Staff Car Leasing scheme
547	Bio Merieux Uk Ltd	LP1	01/10/2020	£	30,600.00	Med/Surg Equip Serv Contract
1859	Drive Devilbiss Sidhil Ltd	LP1	22/10/2020	£	30,115.84	Med/Surg Equip Serv Contract
1015	Ayr Clinic	LP1	08/10/2020	£	29,679.30	Supported Living Fees

95	Arnold Clark Finance Ltd	LP1	15/10/2020	£ 29,397.96	Staff Car Leasing scheme
12762	We Are With You	LP1	13/10/2020	£ 29,250.00	Harm Reduction Action Plan Hepc
2790	Advanced Health And Care Ltd	LP1	27/10/2020	£ 28,960.62	IT Equipment & Support Charge
1148	Roche Products Ltd	LP1	27/10/2020	£ 28,781.23	Laboratory materials and consumeables
29872	Maintel Europe Ltd	LP1	13/10/2020	£ 28,778.56	IT Maintenance Contract
926	Amgen Limited	LP1	07/10/2020	£ 28,465.61	Purchase of Pharmacy stock
38744	Day Webster	LP1	07/10/2020	£ 28,395.57	Agency-health Sciences
873	Healthcare At Home Limited	LP1	20/10/2020	£ 27,596.28	Lanarkshire Homecare Drugs
15373	North Lanarkshire Council	LP1	23/10/2020	£ 27,179.64	Payments To Other Org - L/A
30486	Lanarkshire Links	LP1	13/10/2020	£ 27,050.00	Hc Purch Other Incl Charities
1453	Boehringer Ingleheim Ltd	LP1	09/10/2020	£ 26,702.04	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	12/10/2020	£ 26,297.93	Agency Staffing
1184	Abbott Medical Uk Ltd	LP1	08/10/2020	£ 26,280.00	Med/Surg Equip Purchase
1015	Ayr Clinic	LP1	07/10/2020	£ 26,059.22	Supported Living Fees
7069	Hospital Ambulance Car Service	LP1	13/10/2020	£ 25,408.38	Ambulance Car Service
523698	Retinue Solutions Ltd	LP1	05/10/2020	£ 25,273.24	Agency Staffing
1022	Lloyds Pharmacy Clinical Homecare	LP1	08/10/2020	£ 25,200.56	Home Healthcare
926	Amgen Limited	LP1	09/10/2020	£ 25,088.51	Purchase of Pharmacy stock
Total for period				£ 69,011,489.35	

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