

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
229	Behrens Healthcare	LP1	01/04/2021	£ 99,731.22	Property Maintenance
234	Karl Storz Endoscopy Uk Ltd	LP1	01/04/2021	£ 60,628.08	Surgical Sundries
307	Tps Healthcare Group	LP1	01/04/2021	£ 29,569.64	Purchase of Pharmacy stock
352	Renray Healthcare Ltd	LP1	01/04/2021	£ 28,321.80	Purchase Other Non Med Equip
408	Samh	LP1	01/04/2021	£ 29,429.92	GP Link workers
547	Bio Merieux Uk Ltd	LP1	01/04/2021	£ 30,600.00	Med/Surg Equip Serv Contract
589	Scotmed Limited	LP1	01/04/2021	£ 50,304.80	Med/surg Equip Purchase
908	Jensen Uk Limited	LP1	01/04/2021	£ 74,700.00	Laundry Equipment
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/04/2021	£ 73,055.04	Home Healthcare
1078	Eden Medical (uk) Ltd	LP1	01/04/2021	£ 83,963.18	Surgical Sundries
1085	Medtronic Ltd	LP1	01/04/2021	£ 35,783.55	Surgical Sundries
1148	Roche Products Ltd	LP1	01/04/2021	£ 81,611.34	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	01/04/2021	£ 63,835.37	Purchase of Pharmacy stock
1220	Carl Zeiss Ltd	LP1	01/04/2021	£ 69,213.86	Surgical Sundries
1282	B Braun Medical Ltd	LP1	01/04/2021	£ 179,085.72	Surgical Sundries
1314	Philips Healthcare	LP1	01/04/2021	£ 1,758,626.72	Surgical Equipment Repairs
1653	Medical Imaging Systems Ltd	LP1	01/04/2021	£ 71,998.80	X-Ray Equipment
2065	Mip (uk) Ltd	LP1	01/04/2021	£ 36,438.30	Purchase of Sleepknit
2069	Topcon Ltd	LP1	01/04/2021	£ 29,400.00	Medical/Surgical Equipment
2292	Bayer Plc	LP1	01/04/2021	£ 68,907.96	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	01/04/2021	£ 89,362.04	Photocopier Charges
2329	Alliance Healthcare (practice Ac)	LP1	01/04/2021	£ 64,587.02	Purchase of Pharmacy stock
3392	Proact It Uk Limited	LP1	01/04/2021	£ 130,690.80	IT Project Consultants
8955	Modus Building Services Ltd	LP1	01/04/2021	£ 37,046.40	Property Maintenance
9846	Penumbra	LP1	01/04/2021	£ 25,000.00	Other Payments To Other Orgs
12762	We Are With You	LP1	01/04/2021	£ 29,250.00	Harm Reduction Action Plan Hepc
27211	Xma Limited	LP1	01/04/2021	£ 25,940.64	Purchase Computer Hardware
27425	Aecom Limited	LP1	01/04/2021	£ 48,314.48	Project Consultants
28464	Clevermed Limited	LP1	01/04/2021	£ 97,864.80	IT Equipment & Support Charge
29586	William Davidson Ltd	LP1	01/04/2021	£ 25,035.12	Property Maintenance
29673	South Lanarkshire Council	LP1	01/04/2021	£ 145,379.00	Payments To Other Org - L/A

29721	Summit Healthcare (wishaw) Ltd	LP1	01/04/2021	£	78,566.40	PFI Contract payment
30081	Graham Marshall + Son Ltd	LP1	01/04/2021	£	89,836.90	Building Contractors
30111	Ecg Facilities Services	LP1	01/04/2021	£	102,319.39	Engineering Contractors
30353	Apc Cardiovascular Limited	LP1	01/04/2021	£	50,974.01	Plant: Additions
30634	Technidata Uk	LP1	01/04/2021	£	114,581.83	Purchase Computer Software
30740	A C Electrics (cleland) Ltd	LP1	01/04/2021	£	34,257.14	Building Contractors
32637	Community Transport Glasgow	LP1	01/04/2021	£	27,990.00	Provision of Transport
87333	Air Liquide Healthcare Ltd	LP1	01/04/2021	£	57,112.44	Med/surg Equip Purchase
88280	Safehouse Habitats Ltd	LP1	01/04/2021	£	114,168.00	Plant: Additions
505244	John Graham Construction Ltd	LP1	01/04/2021	£	625,063.19	Property Maintenance
518292	Romech Facilities Management Limited	LP1	01/04/2021	£	43,595.09	Other Property Maint
521912	Dexcom International Ltd	LP1	01/04/2021	£	46,000.20	Med/surg Equip Purchase
530553	Mitie Property Services Uk Ltd	LP1	01/04/2021	£	25,917.31	Painterwork Contractors
531633	Emmat Medical Ltd	LP1	01/04/2021	£	65,416.78	Med/surg Equip Purchase
800	Php Primary Properties Ltd	LP1	06/04/2021	£	77,996.10	Rent of Premises
873	Healthcare At Home Limited	LP1	06/04/2021	£	42,428.81	Lanarkshire Homecare Drugs
1047	Dd Products And Services Ltd	LP1	06/04/2021	£	42,349.60	Purchase of Dental Supplies
1271	Hp Inc. Uk Limited	LP1	06/04/2021	£	27,720.00	Supply of IT equipment
1281	De Soutter Medical Ltd	LP1	06/04/2021	£	129,658.80	Surgical Sundries
2144	Getinge Limited	LP1	06/04/2021	£	34,421.16	Medical/Surgical Equipment Service Contract
3902	Business Stream	LP1	06/04/2021	£	241,125.06	Metered Water
9012	Mpmh Construction Ltd	LP1	06/04/2021	£	34,237.19	Pip/dwp Programme
29872	Maintel Europe Ltd	LP1	06/04/2021	£	365,425.99	IT Maintenance Contract
30081	Graham Marshall + Son Ltd	LP1	06/04/2021	£	84,533.02	Building Contractors
55546	Paragon Id Uk	LP1	06/04/2021	£	36,870.00	Med/surg Equip Purchase
60643	Maggie's	LP1	06/04/2021	£	370,000.00	Pay For Services Non-Nhs Orgs
185	Voice Technologies Ltd	LP1	07/04/2021	£	109,623.36	Intan IT Software Additions
547	Bio Merieux Uk Ltd	LP1	07/04/2021	£	30,600.00	Med/Surg Equip Serv Contract
873	Healthcare At Home Limited	LP1	07/04/2021	£	67,779.67	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/04/2021	£	63,221.20	Home Healthcare
1525	Partners For Endoscopy Ltd	LP1	07/04/2021	£	29,764.80	Other Surgical Sundries
1819	Specialist Computer Centres Plc	LP1	07/04/2021	£	39,528.00	Project Consultants
2245	Fresenius Kabi Ltd	LP1	07/04/2021	£	134,400.00	Purchase of Pharmacy stock

7128	Hypostyle Architects	LP1	07/04/2021	£	55,788.00	Project Consultants
15373	North Lanarkshire Council	LP1	07/04/2021	£	158,402.91	Payments To Other Org - L/A
29008	Four Seasons Health Care Ltd	LP1	07/04/2021	£	76,800.86	Contract for Healthcare Services
29010	St Andrew S Hospice (lanarkshire)	LP1	07/04/2021	£	198,068.20	Healthcare Grant to Voluntary Sector
34269	Softcat Limited	LP1	07/04/2021	£	25,754.35	Service Software Licence Std
500825	Frontline Safety Uk Ltd	LP1	07/04/2021	£	26,463.00	Face Masks
1314	Philips Healthcare	LP1	08/04/2021	£	113,161.64	Surgical Equipment Repairs
2144	Getinge Limited	LP1	08/04/2021	£	38,375.90	Medical/Surgical Equipment Service Contract
5900	Erbe Medical Uk Ltd	LP1	08/04/2021	£	37,183.45	Plant: Additions
15373	North Lanarkshire Council	LP1	08/04/2021	£	29,131.87	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	08/04/2021	£	1,711,327.60	PFI Contract payment
39118	Kilbryde Hospice	LP1	08/04/2021	£	99,762.07	Healthcare Grant to Voluntary Sector
507763	Polar Speed Distribution Ltd	LP1	08/04/2021	£	36,982.68	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	08/04/2021	£	80,173.92	Pay For Services Non-nhs Orgs
287	Strathcarron Hospice	LP1	12/04/2021	£	47,386.00	Provision of Specialist Palliative Care
1213	Haag-streit Uk Ltd	LP1	12/04/2021	£	335,376.29	Surgical Equipment
1271	Hp Inc. Uk Limited	LP1	12/04/2021	£	41,366.58	Supply of IT equipment
1859	Drive Devilbiss Sidhil Ltd	LP1	12/04/2021	£	30,525.16	Med/Surg Equip Serv Contract
2245	Fresenius Kabi Ltd	LP1	12/04/2021	£	59,213.11	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	12/04/2021	£	149,018.66	Purchase of Pharmacy stock
12288	Viridor Enviroscoot Ltd	LP1	12/04/2021	£	37,280.41	Refuse Disposal
15373	North Lanarkshire Council	LP1	12/04/2021	£	5,502,191.40	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	12/04/2021	£	55,419.04	Agency Nursing Staff
34269	Softcat Limited	LP1	12/04/2021	£	98,941.07	Service Software Licence Std
39118	Kilbryde Hospice	LP1	12/04/2021	£	47,921.18	Healthcare Grant to Voluntary Sector
504261	Dma Canyon Ltd	LP1	12/04/2021	£	31,216.47	Engineering Contractors
1271	Hp Inc. Uk Limited	LP1	13/04/2021	£	40,011.66	Supply of IT equipment
2115	Welch Allyn Uk Ltd	LP1	13/04/2021	£	29,390.40	Med/Surg Equip Purchase
2312	Frontier Therapeutics	LP1	13/04/2021	£	28,800.00	Other Surgical Sundries
13777	Ee Limited	LP1	13/04/2021	£	90,651.71	Telecoms
24572	Nhs Supply Chain	LP3	13/04/2021	£	93,268.41	Purchase of Pharmacy stock
29316	Healthy Valleys	LP1	13/04/2021	£	40,000.00	Contribution towards Healthcare
95	Arnold Clark Finance Ltd	LP1	14/04/2021	£	46,517.53	Staff Car Leasing scheme

1271	Hp Inc. Uk Limited	LP1	14/04/2021	£	57,504.03	Supply of IT equipment
1447	In Practice Systems Limited	LP1	14/04/2021	£	124,119.76	Professional Services Fees
95	Arnold Clark Finance Ltd	LP1	15/04/2021	£	25,959.95	Staff Car Leasing scheme
1447	In Practice Systems Limited	LP1	15/04/2021	£	91,525.20	Professional Services Fees
2115	Welch Allyn Uk Ltd	LP1	15/04/2021	£	469,105.13	Med/Surg Equip Purchase
2280	Schindler Ltd	LP1	15/04/2021	£	34,084.10	Engineering Contractors
15373	North Lanarkshire Council	LP1	15/04/2021	£	634,765.00	Payments To Other Org - L/A
19653	Inland Revenue	LP2	15/04/2021	£	13,347,099.98	Income Tax
30960	Healthy N Happy Community Development Trust	LP1	15/04/2021	£	70,000.00	Contract for Healthcare Services
505244	John Graham Construction Ltd	LP1	15/04/2021	£	106,073.15	Property Maintenance
523698	Retinue Solutions Ltd	LP1	15/04/2021	£	48,555.25	Agency Staffing
873	Healthcare At Home Limited	LP1	16/04/2021	£	91,309.27	Lanarkshire Homecare Drugs
6256	Murdostoun Birc	LP1	16/04/2021	£	44,435.34	Contract for Healthcare Services
29323	Garden Machinery	LP1	16/04/2021	£	36,954.84	Purchase Other Non Med Equip
63342	Edf Energy Customers Plc	LP1	16/04/2021	£	210,703.45	Supply of Energy
307	Tps Healthcare Group	LP1	19/04/2021	£	132,765.66	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	19/04/2021	£	557,545.38	Purchase of Pharmacy stock
926	Amgen Limited	LP1	19/04/2021	£	36,019.36	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	19/04/2021	£	73,891.35	Home Healthcare
1148	Roche Products Ltd	LP1	19/04/2021	£	341,700.40	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	19/04/2021	£	34,813.02	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	19/04/2021	£	108,908.60	Surgical Equipment Repairs
1806	Total Gas + Power	LP1	19/04/2021	£	46,849.24	Supply of Energy
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/04/2021	£	98,580.53	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	19/04/2021	£	103,658.87	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	19/04/2021	£	180,220.89	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	19/04/2021	£	68,932.95	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	19/04/2021	£	18,109,688.65	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/04/2021	£	10,989,474.95	Payment of Superannuation Deductions
11604	Tayside Nhs Board	LP2	19/04/2021	£	123,288.74	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/04/2021	£	133,564.13	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/04/2021	£	143,554.41	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/04/2021	£	61,092.50	Contract for Healthcare Services

24538	Forth Valley Nhs Board	LP2	19/04/2021	£	91,138.56	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/04/2021	£	386,016.12	Contract for Healthcare Services
24763	Highland Health Board	LP2	19/04/2021	£	57,556.21	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/04/2021	£	952,911.59	Contract for Healthcare Services
27211	Xma Limited	LP1	19/04/2021	£	91,686.44	Purchase Computer Hardware
29010	St Andrew S Hospice (lanarkshire)	LP1	19/04/2021	£	107,125.63	Heathcare Grant to Voluntary Sector
29722	Prospect Healthcare (hairmyres) Ltd	LP1	19/04/2021	£	4,024,800.01	PFI Contract payment
30015	Scottish Nursing Guild	LP1	19/04/2021	£	29,851.81	Agency Nursing Staff
1015	Ayr Clinic	LP1	20/04/2021	£	82,297.80	Supported Living Fees
1806	Total Gas + Power	LP1	20/04/2021	£	84,306.69	Supply of Energy
14286	South Lanarkshire Council	LP1	20/04/2021	£	989,274.00	Payments To Other Org - L/A
25683	Priory Healthcare	LP1	20/04/2021	£	35,278.00	Hc Purch Private Sector
29219	Unison Scotland	LP1	20/04/2021	£	101,312.30	Quarterly Union Dues
29721	Summit Healthcare (wishaw) Ltd	LP1	20/04/2021	£	1,474,030.41	PFI Contract payment
38175	Cumbernauld Care Home	LP1	20/04/2021	£	143,357.00	Purchase Private Sector
523698	Retinue Solutions Ltd	LP1	20/04/2021	£	25,581.78	Agency Staffing
521	Glasgow Caledonian University	LP1	21/04/2021	£	61,872.53	Course Fees
1314	Philips Healthcare	LP1	21/04/2021	£	54,387.00	Surgical Equipment Repairs
2326	Ricoh Uk Limited	LP1	21/04/2021	£	121,272.72	Photocopier Charges
27737	Glasgow City Council	LP1	21/04/2021	£	74,304.00	Resource Transfers
30104	Civica Group	LP1	21/04/2021	£	61,242.06	IT Consultancy fees
33745	Voluntary Action North Lanarkshire	LP1	21/04/2021	£	285,250.00	Community Capacity Building Programme
519689	Partnership For Change	LP1	21/04/2021	£	27,500.00	Partnership for Change Funding
528756	Tradebe Healthcare National Ltd	LP1	21/04/2021	£	122,090.23	Clinical Waste
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/04/2021	£	33,693.00	Home Healthcare
1199	Bmi Healthcare	LP1	26/04/2021	£	142,020.20	Medical Fees
1271	Hp Inc. Uk Limited	LP1	26/04/2021	£	84,817.92	Supply of IT equipment
8249	Lloyds Pharmacy Limited	LP1	26/04/2021	£	30,537.44	Prison Healthcare
29619	Currie And Brown Uk Ltd	LP1	26/04/2021	£	199,324.17	Building Professional Fees
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/04/2021	£	1,380,748.11	PFI Contract payment
30015	Scottish Nursing Guild	LP1	26/04/2021	£	34,236.46	Agency Nursing Staff
30678	Stonehouse Hospitals Ltd	LP1	26/04/2021	£	72,601.84	PFI Contract payment
43622	Peacock Johnston Solicitors	LP1	26/04/2021	£	50,835.00	Non Staff Compen Medical

1022	Lloyds Pharmacy Clinical Homecare	LP1	27/04/2021	£	65,420.94	Home Healthcare
7069	Hospital Ambulance Car Service	LP1	27/04/2021	£	30,720.72	Ambulance Car Service
8249	Lloyds Pharmacy Limited	LP1	27/04/2021	£	25,788.79	Prison Healthcare
27211	Xma Limited	LP1	27/04/2021	£	113,600.65	Purchase Computer Hardware
88846	Hugh Stirling Ltd	LP1	27/04/2021	£	44,302.82	Other Property Maint
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	27/04/2021	£	464,666.24	Hub Hunter Resource Centre
307	Tps Healthcare Group	LP1	28/04/2021	£	26,817.98	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	28/04/2021	£	917,376.23	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	28/04/2021	£	35,776.69	Lanarkshire Homecare Drugs
926	Amgen Limited	LP1	28/04/2021	£	32,234.09	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	28/04/2021	£	56,707.13	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	28/04/2021	£	96,289.37	Purchase of Pharmacy stock
1579	Computacenter (uk) Ltd	LP1	28/04/2021	£	36,880.56	Purchase Computer Hardware
1819	Specialist Computer Centres Plc	LP1	28/04/2021	£	45,186.00	Project Consultants
2074	Novartis Pharmaceuticals Uk Ltd	LP1	28/04/2021	£	62,129.20	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	28/04/2021	£	80,096.43	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	28/04/2021	£	130,419.92	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	28/04/2021	£	119,526.64	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	28/04/2021	£	36,722.26	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	28/04/2021	£	28,450.48	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	28/04/2021	£	134,771.22	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	28/04/2021	£	161,599.19	PFI Contract payment
34219	Tees Esk + Wear Valleys Nhs Foundation Trust	LP3	28/04/2021	£	60,420.00	Safehaven
38222	Optos Plc	LP1	28/04/2021	£	206,160.00	Plant: Additions
43622	Peacock Johnston Solicitors	LP1	28/04/2021	£	50,835.00	Non Staff Compen Medical
48987	Jazz Pharmaceuticals Uk Ltd	LP1	28/04/2021	£	35,127.11	Purchase of Pharmacy stock
526640	Kinto Uk Limited	LP1	28/04/2021	£	59,922.26	Staff Car Leasing scheme
526754	Hc-one Oval Limited (care Homes)	LP1	28/04/2021	£	240,438.82	Hc Purch Private Sector
Total for period				£	78,251,416.42	