

Payments over £25k August 2021

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
2329	Alliance Healthcare (practice Ac)	LP1	02/08/2021	£ 255,172.50	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	02/08/2021	£ 238,963.63	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	02/08/2021	£ 235,973.81	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	02/08/2021	£ 231,174.00	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	02/08/2021	£ 219,917.12	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	02/08/2021	£ 161,504.81	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	02/08/2021	£ 126,863.97	Purchase of Pharmacy stock
408	Samh	LP1	02/08/2021	£ 100,054.50	GP Link workers
307	Tps Healthcare Group	LP1	02/08/2021	£ 84,177.71	Purchase of Pharmacy stock
768	Bath Asu	LP1	02/08/2021	£ 77,238.29	Purchase of Pharmacy stock
34269	Softcat Limited	LP1	02/08/2021	£ 73,049.24	Service Software Licence Std
926	Amgen Limited	LP1	02/08/2021	£ 72,665.37	Purchase of Pharmacy stock
7069	Hospital Ambulance Car Service	LP1	02/08/2021	£ 60,840.48	Ambulance Car Service
873	Healthcare At Home Limited	LP1	02/08/2021	£ 45,554.09	Lanarkshire Homecare Drugs
31263	Alexion Pharma Uk	LP1	02/08/2021	£ 44,761.20	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	02/08/2021	£ 41,200.28	Purchase Computer Hardware
2677	Abc Ambulance Services Ltd	LP1	02/08/2021	£ 40,785.00	Patient Transport
8674	Mawdsley Brooks Co Ltd	LP1	02/08/2021	£ 39,326.26	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	02/08/2021	£ 38,004.84	Purchase of Sleepknit
2321	Alloga Uk Ltd	LP1	02/08/2021	£ 32,876.90	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	02/08/2021	£ 31,761.36	Home Healthcare
8157	Lex Autolease Limited	LP1	02/08/2021	£ 29,357.94	Staff Car Leasing scheme
9901	Phoenix Healthcare Distribution Ltd	LP1	02/08/2021	£ 28,846.75	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	02/08/2021	£ 27,938.26	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	02/08/2021	£ 26,124.04	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	02/08/2021	£ 25,884.35	Payments To Other Org - L/A
1271	Hp Inc. Uk Limited	LP1	03/08/2021	£ 468,682.06	Supply of IT equipment
6566	Graham + Sibbald	LP1	03/08/2021	£ 32,107.07	Rent Of Premises
1841	Abbott Laboratories Ltd	LP1	03/08/2021	£ 29,806.11	Purchase of Pharmacy stock

1199	Bmi Healthcare	LP1	04/08/2021	£	136,305.00	Medical Fees
1074	Medinet Clinical Services Ltd	LP1	04/08/2021	£	39,440.00	Waiting List Initiative
478	Bt Global Services	LP1	04/08/2021	£	37,273.45	Telecoms
1022	Lloyds Pharmacy Clinical Homecare	LP1	04/08/2021	£	25,764.00	Home Healthcare
508092	Redpath Construction	LP1	05/08/2021	£	264,286.80	Auc: Works-main Contract
514236	Custody + Offender Medical Services Llp	LP1	05/08/2021	£	80,173.92	Pay For Services Non-nhs Orgs
29008	Four Seasons Health Care Ltd	LP1	05/08/2021	£	79,360.89	Contract for Healthcare Services
1074	Medinet Clinical Services Ltd	LP1	05/08/2021	£	78,896.00	Waiting List Initiative
4066	Carefusion Uk Limited	LP1	05/08/2021	£	33,153.98	Med/Surg Equip Serv Contract
690240	Jelf Insurance Brokers Limited	LP1	05/08/2021	£	25,149.16	Motor Fleet Renewal
29010	St Andrew S Hospice (lanarkshire)	LP1	06/08/2021	£	206,068.20	Heathcare Grant to Voluntary Sector
39118	Kilbryde Hospice	LP1	06/08/2021	£	99,762.07	Heathcare Grant to Voluntary Sector
1022	Lloyds Pharmacy Clinical Homecare	LP1	06/08/2021	£	87,706.38	Home Healthcare
24572	Nhs Supply Chain	LP3	06/08/2021	£	48,868.04	Purchase of Pharmacy stock
1415	Marie Curie Cancer Care	LP1	06/08/2021	£	31,524.74	Provision of Specialist Nursing Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/08/2021	£	1,697,565.61	PFI Contract payment
526754	Hc-one Oval Limited (care Homes)	LP1	09/08/2021	£	259,868.57	Hc Purch Private Sector
1848	University Of Glasgow	LP1	09/08/2021	£	149,416.62	Course Fees
87553	Insource Medicare	LP1	09/08/2021	£	83,520.00	External Initiative
1199	Bmi Healthcare	LP1	09/08/2021	£	70,473.40	Medical Fees
30015	Scottish Nursing Guild	LP1	09/08/2021	£	67,205.27	Agency Nursing Staff
478	Bt Global Services	LP1	09/08/2021	£	40,086.23	Telecoms
1179	Royal Mail	LP1	09/08/2021	£	26,640.29	Postages
25330	Head Resourcing Limited	LP1	09/08/2021	£	26,114.40	Registered Agency Nursing
38175	Cumbernauld Care Home	LP1	10/08/2021	£	143,357.00	Purchase Private Sector
528756	Tradebe Healthcare National Ltd	LP1	10/08/2021	£	85,166.07	Clinical Waste
87553	Insource Medicare	LP1	10/08/2021	£	54,720.00	External Initiative
505244	John Graham Construction Ltd	LP1	10/08/2021	£	54,256.51	Property Maintenance
1997	Sigmacon (uk) Ltd	LP1	10/08/2021	£	47,994.00	Surgical Equipment Purchase
401	Aah Pharmaceuticals Ltd	LP1	11/08/2021	£	689,811.27	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	11/08/2021	£	168,100.62	Laboratory materials and consumeables
1199	Bmi Healthcare	LP1	11/08/2021	£	104,133.11	Medical Fees
2329	Alliance Healthcare (practice Ac)	LP1	11/08/2021	£	86,177.58	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	11/08/2021	£	77,913.13	Purchase of Pharmacy stock

30015	Scottish Nursing Guild	LP1	11/08/2021	£	63,221.31	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	11/08/2021	£	53,000.00	Payments To Other Org - L/A
1206	Janssen-cilag Ltd (500355)	LP1	11/08/2021	£	52,864.79	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	11/08/2021	£	43,727.04	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	11/08/2021	£	39,596.16	Healthcare Grant to Voluntary Sector
926	Amgen Limited	LP1	11/08/2021	£	31,976.49	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/08/2021	£	27,935.63	Purchase of Pharmacy stock
528756	Tradebe Healthcare National Ltd	LP1	12/08/2021	£	157,523.72	Clinical Waste
30015	Scottish Nursing Guild	LP1	13/08/2021	£	58,209.60	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	13/08/2021	£	40,186.74	Agency Staffing
30015	Scottish Nursing Guild	LP1	16/08/2021	£	131,164.81	Agency Nursing Staff
873	Healthcare At Home Limited	LP1	16/08/2021	£	79,990.04	Lanarkshire Homecare Drugs
2065	Mip (uk) Ltd	LP1	16/08/2021	£	70,899.54	Purchase of Sleepknit
507763	Polar Speed Distribution Ltd	LP1	16/08/2021	£	46,078.50	Purchase of Pharmacy stock
1032	Phoenix House	LP1	16/08/2021	£	27,796.33	Peer Support Service
19653	Inland Revenue	LP2	17/08/2021	£	13,544,844.00	Income Tax
1022	Lloyds Pharmacy Clinical Homecare	LP1	17/08/2021	£	81,829.68	Home Healthcare
873	Healthcare At Home Limited	LP1	18/08/2021	£	65,619.81	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/08/2021	£	52,409.25	Home Healthcare
525942	Cygnat Health Care Ltd	LP1	18/08/2021	£	41,156.40	Hc Purch Nhs Outside Scotland
11713	The Childrens Trust	LP1	18/08/2021	£	33,134.80	Safehaven
9395	Nhs Greater Glasgow And Clyde	LP2	19/08/2021	£	15,641,406.21	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/08/2021	£	10,725,545.93	Payment of Superannuation Deductions
24532	Nhs Lothian	LP2	19/08/2021	£	2,113,975.69	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/08/2021	£	907,023.00	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/08/2021	£	250,024.00	Contract for Healthcare Services
63342	Edf Energy Customers Plc	LP1	19/08/2021	£	193,073.27	Supply of Energy
24534	The State Hospitals Board For Scotland	LP2	19/08/2021	£	126,419.88	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	19/08/2021	£	105,812.75	Payments To Other Org - L/A
1806	Totalenergies Gas + Power Ltd	LP1	19/08/2021	£	68,464.99	Supply of Energy
11604	Tayside Nhs Board	LP2	19/08/2021	£	51,969.55	Contract for Healthcare Services
1085	Medtronic Ltd	LP1	19/08/2021	£	39,569.62	Surgical Sundries
2790	Advanced Health And Care Ltd	LP1	19/08/2021	£	30,408.68	IT Equipment & Support Charge
24537	Nhs Ayrshire + Arran	LP2	19/08/2021	£	29,473.92	Contract for Healthcare Services

87553	Insource Medicare	LP1	19/08/2021	£	28,800.00	External Initiative
24551	Nhs National Services Scotland	LP2	19/08/2021	£	25,266.20	Contract for Healthcare Services
2329	Alliance Healthcare (practice Ac)	LP1	20/08/2021	£	125,096.86	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	20/08/2021	£	117,706.82	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/08/2021	£	100,494.46	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	20/08/2021	£	93,064.44	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	20/08/2021	£	93,012.10	Laboratory materials and consumeables
4157	Celgene Limited	LP1	20/08/2021	£	87,605.22	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	20/08/2021	£	85,868.59	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	20/08/2021	£	78,163.23	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	20/08/2021	£	45,318.72	Agency Nursing Staff
2170	Sanofi-aventis	LP1	20/08/2021	£	30,112.04	Purchase of Pharmacy Stock
926	Amgen Limited	LP1	20/08/2021	£	25,668.65	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	23/08/2021	£	157,049.00	Radiology Professional Fees
30015	Scottish Nursing Guild	LP1	23/08/2021	£	113,210.94	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	23/08/2021	£	42,342.03	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	24/08/2021	£	12,718,357.16	Payments To Other Org - L/A
30906	North Lanarkshire Council(rates Only)	LP1	24/08/2021	£	3,950,709.45	Rates
29722	Prospect Healthcare (hairmyres) Ltd	LP1	24/08/2021	£	942,011.73	PFI Contract payment
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	24/08/2021	£	424,728.79	Hub Hunter Resource Centre
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/08/2021	£	270,796.87	Home Healthcare
12762	We Are With You	LP1	24/08/2021	£	242,354.15	Harm Reduction Action Plan Hepc
51697	Consultant Connect Limited	LP1	24/08/2021	£	79,417.20	Consultant Connect Covid-19 Cv
30678	Stonehouse Hospitals Ltd	LP1	24/08/2021	£	73,139.82	PFI Contract payment
1074	Medinet Clinical Services Ltd	LP1	24/08/2021	£	27,227.00	Waiting List Initiative
1859	Drive Devilbiss Sidhil Ltd	LP1	24/08/2021	£	25,065.21	Med/Surg Equip Serv Contract
29619	Currie And Brown Uk Ltd	LP1	25/08/2021	£	340,036.49	Building Professional Fees
1199	Bmi Healthcare	LP1	25/08/2021	£	270,061.70	Medical Fees
30015	Scottish Nursing Guild	LP1	25/08/2021	£	64,845.16	Agency Nursing Staff
24572	Nhs Supply Chain	LP3	25/08/2021	£	45,329.38	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	25/08/2021	£	34,183.18	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	25/08/2021	£	33,707.02	Purchase of Pharmacy stock
502399	Apm Contracts Limited (in Liquidation)	LP1	25/08/2021	£	32,836.50	Property Maintenance
29721	Summit Healthcare (wishaw) Ltd	LP1	26/08/2021	£	1,551,481.36	PFI Contract payment

13777	Ee Limited	LP1	26/08/2021	£	95,114.55	Telecoms
873	Healthcare At Home Limited	LP1	26/08/2021	£	32,952.70	Lanarkshire Homecare Drugs
Total for period				£	75,656,331.10	