

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
30015	Scottish Nursing Guild	LP1	01/12/2021	£ 111,503.66	Agency Nursing Staff
24572	Nhs Supply Chain	LP3	01/12/2021	£ 94,828.37	Purchase of Pharmacy stock
12441	West Hertfordshire Hospitals Nhs Trust	LP3	01/12/2021	£ 92,864.49	Hc Purch Nhs Outside Scotland
15373	North Lanarkshire Council	LP1	01/12/2021	£ 92,463.26	Payments To Other Org - L/A
536	Bt Plc	LP1	01/12/2021	£ 63,414.33	Telecoms
1015	Ayr Clinic	LP1	01/12/2021	£ 47,922.97	Supported Living Fees
3865	Buchan Associates Ltd	LP1	01/12/2021	£ 40,914.41	Management Consultant Fees
1653	Medical Imaging Systems Ltd	LP1	01/12/2021	£ 31,668.60	X-Ray Equipment
9621	Ontex Healthcare Uk Ltd	LP1	02/12/2021	£ 142,348.76	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	02/12/2021	£ 102,271.30	Agency Nursing Staff
87553	Insourc Medicare	LP1	02/12/2021	£ 102,060.00	External Initiative
88846	Hugh Stirling Ltd	LP1	02/12/2021	£ 39,652.55	Other Property Maint
12762	We Are With You	LP1	02/12/2021	£ 27,470.83	Harm Reduction Action Plan Hepc
518292	Romech Facilities Management Limited	LP1	02/12/2021	£ 26,180.43	Other Property Maint
25330	Head Resourcing Limited	LP1	03/12/2021	£ 36,610.50	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	03/12/2021	£ 27,761.25	Agency Nursing Staff
1775	Baxter Healthcare Ltd	LP1	03/12/2021	£ 27,593.12	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	06/12/2021	£ 176,713.40	Property Maintenance
547	Bio Merieux Uk Ltd	LP1	06/12/2021	£ 85,680.00	Med/Surg Equip Serv Contract
501704	Dolby Medical	LP1	06/12/2021	£ 31,180.80	Maintenance Contract
523698	Retinue Solutions Ltd	LP1	06/12/2021	£ 26,007.71	Agency Staffing
29010	St Andrew S Hospice (lanarkshire)	LP1	08/12/2021	£ 205,826.20	Heathcare Grant to Voluntary Sector
1022	Lloyds Pharmacy Clinical Homecare	LP1	08/12/2021	£ 169,415.73	Home Healthcare
528756	Tradebe Healthcare National Ltd	LP1	08/12/2021	£ 123,950.00	Clinical Waste
514236	Custody + Offender Medical Services Llp	LP1	08/12/2021	£ 103,424.35	Pay For Services Non-nhs Orgs
1984	Banner Group Ltd	LP1	08/12/2021	£ 93,641.38	Printing & Consumables
873	Healthcare At Home Limited	LP1	08/12/2021	£ 80,199.49	Lanarkshire Homecare Drugs
30015	Scottish Nursing Guild	LP1	08/12/2021	£ 56,955.19	Agency Nursing Staff
507763	Polar Speed Distribution Ltd	LP1	08/12/2021	£ 54,571.07	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	LP1	08/12/2021	£ 37,301.00	Purchase of Pharmacy stock
526640	Kinto Uk Limited	LP1	08/12/2021	£ 36,724.17	Staff Car Leasing scheme
1859	Drive Devilbiss Sidhil Ltd	LP1	08/12/2021	£ 26,348.63	Med/Surg Equip Serv Contract
1199	Bmi Healthcare	LP1	09/12/2021	£ 157,245.00	Medical Fees
9621	Ontex Healthcare Uk Ltd	LP1	09/12/2021	£ 144,830.98	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	09/12/2021	£ 143,357.00	Purchase Private Sector
25554	Medica Reporting Ltd (medica Group)	LP1	09/12/2021	£ 117,143.00	Radiology Professional Fees
1806	Totalenergies Gas + Power Ltd	LP1	09/12/2021	£ 115,594.69	Supply of Energy

29008	Four Seasons Health Care Ltd	LP1	09/12/2021	£	79,360.89	Contract for Healthcare Services
1537	Alcura Uk Ltd	LP1	09/12/2021	£	46,020.12	Purchase of Pharmacy stock
29460	Strathclyde Partnership For Transport	LP1	09/12/2021	£	33,594.40	Covid-19 Transport
55858	Medics Against Violence	LP1	09/12/2021	£	30,000.00	Hc Purch Other Incl Charities
36698	Ernst And Young Llp	LP1	09/12/2021	£	29,228.40	Professional Fees - Other
873	Healthcare At Home Limited	LP1	09/12/2021	£	27,894.26	Lanarkshire Homecare Drugs
30015	Scottish Nursing Guild	LP1	09/12/2021	£	26,038.63	Agency Nursing Staff
401	Aah Pharmaceuticals Ltd	LP1	10/12/2021	£	646,709.55	Purchase of Pharmacy stock
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	10/12/2021	£	466,940.71	Hub Hunter Resource Centre
408	Samh	LP1	10/12/2021	£	389,150.00	GP Link workers
2321	Alloga Uk Ltd	LP1	10/12/2021	£	264,748.83	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	10/12/2021	£	182,618.40	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	10/12/2021	£	133,222.84	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	10/12/2021	£	120,737.08	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	10/12/2021	£	99,797.56	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	10/12/2021	£	80,888.31	Agency Nursing Staff
926	Amgen Limited	LP1	10/12/2021	£	52,661.71	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	LP1	10/12/2021	£	51,500.90	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	10/12/2021	£	50,677.58	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	10/12/2021	£	48,402.93	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	10/12/2021	£	47,386.00	Provision of Specialist Palliative Care
1148	Roche Products Ltd	LP1	10/12/2021	£	41,251.17	Laboratory materials and consumables
1887	Capita Business Services Ltd	LP1	10/12/2021	£	37,904.28	Purchase Computer Hardware
2968	Apollo Endosurgery Uk Ltd	LP1	10/12/2021	£	32,829.12	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	10/12/2021	£	28,771.27	Agency Staffing
2074	Novartis Pharmaceuticals Uk Ltd	LP1	10/12/2021	£	28,161.83	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	13/12/2021	£	1,697,573.70	PFI Contract payment
873	Healthcare At Home Limited	LP1	13/12/2021	£	85,818.14	Lanarkshire Homecare Drugs
521155	Opex Corporation	LP1	13/12/2021	£	31,401.60	Surgical Equipment
1855	Boston Scientific Ltd	LP1	13/12/2021	£	25,535.13	Surgical Sundries
529142	Ashfield District Council	LP1	14/12/2021	£	147,616.80	Rent of Premises
30634	Technidata Uk	LP1	14/12/2021	£	80,190.40	Purchase Computer Software
1085	Medtronic Ltd	LP1	14/12/2021	£	36,862.42	Surgical Sundries
19653	Inland Revenue	LP2	15/12/2021	£	14,533,962.76	Income Tax
13777	Ee Limited	LP1	15/12/2021	£	101,000.45	Telecoms
30678	Stonehouse Hospitals Ltd	LP1	15/12/2021	£	71,497.80	PFI Contract payment
30015	Scottish Nursing Guild	LP1	15/12/2021	£	62,892.92	Agency Nursing Staff
9395	Nhs Greater Glasgow And Clyde	LP2	16/12/2021	£	17,745,901.86	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	16/12/2021	£	11,279,148.39	Payment of Superannuation Deductions

24532	Nhs Lothian	LP2	16/12/2021	£	568,212.88	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	16/12/2021	£	476,981.78	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	16/12/2021	£	153,174.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	16/12/2021	£	78,446.15	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	16/12/2021	£	77,446.45	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	16/12/2021	£	77,074.76	Agency Nursing Staff
6256	Murdostoun Birc	LP1	16/12/2021	£	70,603.50	Contract for Healthcare Services
3902	Business Stream	LP1	16/12/2021	£	58,797.60	Metered Water
37459	Golden Jubilee National Hospital	LP2	16/12/2021	£	56,843.69	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	16/12/2021	£	44,005.00	Contract for Healthcare Services
24540	Nhs Borders	LP2	16/12/2021	£	43,808.00	Contract for Healthcare Services
873	Healthcare At Home Limited	LP1	16/12/2021	£	36,432.53	Lanarkshire Homecare Drugs
29586	William Davidson Ltd	LP1	16/12/2021	£	34,409.90	Property Maintenance
24534	The State Hospitals Board For Scotland	LP2	16/12/2021	£	34,228.00	Contract for Healthcare Services
8249	Lloyds Pharmacy Limited	LP1	16/12/2021	£	30,353.28	Prison Healthcare
800052	Aals Medical Services Ltd	LP1	16/12/2021	£	29,202.75	Ambulance for Housebound Covid 19 Vaccs
29721	Summit Healthcare (wishaw) Ltd	LP1	20/12/2021	£	7,295,767.86	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	20/12/2021	£	935,462.16	PFI Contract payment
526754	Hc-one Oval Limited (care Homes)	LP1	20/12/2021	£	257,923.29	Hc Purch Private Sector
3902	Business Stream	LP1	20/12/2021	£	241,125.06	Metered Water
27520	Lothian Primary Care Nhs Trust	LP2	20/12/2021	£	155,132.00	Contract for Healthcare Services
524173	Gamma Telecom Limited	LP1	20/12/2021	£	100,856.51	IT/Telecoms inst.
30015	Scottish Nursing Guild	LP1	20/12/2021	£	71,574.40	Agency Nursing Staff
528756	Tradebe Healthcare National Ltd	LP1	20/12/2021	£	53,463.07	Clinical Waste
185	Voice Technologies Ltd	LP1	20/12/2021	£	49,280.61	Intan IT Software Additions
2065	Mip (uk) Ltd	LP1	20/12/2021	£	38,470.32	Purchase of Sleepknit
30634	Technidata Uk	LP1	20/12/2021	£	34,391.41	Purchase Computer Software
304	Fujifilm Sonosite Ltd	LP1	20/12/2021	£	32,868.00	Purchase of Ultrasound equipment
14286	South Lanarkshire Council	LP1	21/12/2021	£	6,015,509.00	Payments To Other Org - L/A
401	Aah Pharmaceuticals Ltd	LP1	21/12/2021	£	667,440.66	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	21/12/2021	£	503,706.32	Laboratory materials and consumeables
505244	John Graham Construction Ltd	LP1	21/12/2021	£	208,381.10	Property Maintenance
2074	Novartis Pharmaceuticals Uk Ltd	LP1	21/12/2021	£	157,909.44	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	21/12/2021	£	146,591.73	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	21/12/2021	£	142,091.89	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	21/12/2021	£	120,509.62	Home Healthcare
768	Bath Asu	LP1	21/12/2021	£	115,436.23	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	21/12/2021	£	80,854.20	Purchase of Pharmacy stock
926	Amgen Limited	LP1	21/12/2021	£	69,893.63	Purchase of Pharmacy stock

4157	Celgene Limited	LP1	21/12/2021	£	69,047.67	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	21/12/2021	£	66,941.15	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	21/12/2021	£	66,142.63	Lanarkshire Homecare Drugs
9901	Phoenix Healthcare Distribution Ltd	LP1	21/12/2021	£	64,983.73	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	21/12/2021	£	57,902.68	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	21/12/2021	£	38,082.17	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	21/12/2021	£	33,506.70	Purchase of Pharmacy stock
9272	Nas Services Limited	LP1	21/12/2021	£	28,911.17	Supported Living Fees
2170	Sanofi-aventis	LP1	21/12/2021	£	27,797.64	Purchase of Pharmacy Stock
1453	Boehringer Ingleheim Ltd	LP1	21/12/2021	£	26,307.60	Purchase of Pharmacy stock
27737	Glasgow City Council	LP1	21/12/2021	£	25,648.25	Resource Transfers
29619	Currie And Brown Uk Ltd	LP1	22/12/2021	£	454,176.32	Building Professional Fees
63342	Edf Energy Customers Plc	LP1	22/12/2021	£	208,313.65	Supply of Energy
1022	Lloyds Pharmacy Clinical Homecare	LP1	22/12/2021	£	101,576.21	Home Healthcare
87553	Insource Medicare	LP1	22/12/2021	£	62,560.00	External Initiative
95	Arnold Clark Finance Ltd	LP1	22/12/2021	£	27,461.39	Staff Car Leasing scheme
523698	Retinue Solutions Ltd	LP1	22/12/2021	£	26,403.32	Agency Staffing
505886	Synergy Health Sterilisation Uk Limited	LP1	23/12/2021	£	190,149.56	Lab Disposable Issues
30015	Scottish Nursing Guild	LP1	23/12/2021	£	115,643.92	Agency Nursing Staff
39118	Kilbryde Hospice	LP1	23/12/2021	£	110,252.55	Healthcare Grant to Voluntary Sector
873	Healthcare At Home Limited	LP1	23/12/2021	£	74,440.23	Lanarkshire Homecare Drugs
1015	Ayr Clinic	LP1	23/12/2021	£	64,415.96	Supported Living Fees
2065	Mip (uk) Ltd	LP1	23/12/2021	£	57,457.92	Purchase of Sleepknit
1547	Randox Laboratories Ltd	LP1	23/12/2021	£	57,204.00	Diagnostic Reagents
523308	Elysium Healthcare	LP1	23/12/2021	£	49,096.87	External healthcare
1199	Bmi Healthcare	LP1	23/12/2021	£	32,697.50	Medical Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/12/2021	£	27,905.64	Home Healthcare
30015	Scottish Nursing Guild	LP1	29/12/2021	£	197,349.00	Agency Nursing Staff
304	Fujifilm Sonosite Ltd	LP1	29/12/2021	£	196,221.60	Purchase of Ultrasound equipment
2245	Fresenius Kabi Ltd	LP1	29/12/2021	£	141,891.12	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	29/12/2021	£	78,649.29	Home Healthcare
24531	Newcastle Upon Tyne Hospitals Nhs Foundati	LP3	29/12/2021	£	74,019.92	Hc Purch Nhs Outside Scotland
24572	Nhs Supply Chain	LP3	29/12/2021	£	43,957.91	Purchase of Pharmacy stock
1561	Biffa Waste Services Ltd	LP1	29/12/2021	£	37,269.22	Refuse Disposal
2329	Alliance Healthcare (practice Ac)	LP1	29/12/2021	£	32,024.00	Purchase of Pharmacy stock
1855	Boston Scientific Ltd	LP1	29/12/2021	£	31,206.73	Surgical Sundries
307	Tps Healthcare Group	LP1	29/12/2021	£	28,569.73	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	29/12/2021	£	27,677.52	Agency Staffing
1085	Medtronic Ltd	LP1	29/12/2021	£	27,409.10	Surgical Sundries

Total for period	£	74,515,468.11
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