

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
9621	Ontex Healthcare Uk Ltd	LP1	01/07/2021	£ 145,979.68	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/07/2021	£ 137,665.59	Home Healthcare
873	Healthcare At Home Limited	LP1	01/07/2021	£ 75,018.33	Lanarkshire Homecare Drugs
30678	Stonehouse Hospitals Ltd	LP1	01/07/2021	£ 73,818.78	PFI Contract payment
54411	Amvale Scotland Ltd	LP1	01/07/2021	£ 73,200.00	Covid-19 Mobile Vaccination
2326	Ricoh Uk Limited	LP1	01/07/2021	£ 54,364.59	Photocopier Charges
526640	Kinto Uk Limited	LP1	01/07/2021	£ 31,969.62	Staff Car Leasing scheme
1022	Lloyds Pharmacy Clinical Homecare	LP1	02/07/2021	£ 97,252.40	Home Healthcare
528756	Tradebe Healthcare National Ltd	LP1	02/07/2021	£ 81,037.97	Clinical Waste
1314	Philips Healthcare	LP1	02/07/2021	£ 65,915.10	Surgical Equipment Repairs
4350	Clark Contracts Ltd	LP1	02/07/2021	£ 63,000.43	Other Property Maint
2062	Spectrum Uk	LP1	02/07/2021	£ 44,586.00	Surgical Equipment
1841	Abbott Laboratories Ltd	LP1	02/07/2021	£ 30,501.85	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	05/07/2021	£ 208,396.92	PFI Contract payment
1537	Alcura Uk Ltd	LP1	05/07/2021	£ 40,834.54	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	05/07/2021	£ 29,324.87	Home Healthcare
531613	St Athanasius Parish	LP1	05/07/2021	£ 27,600.00	Rent Of Premises
3902	Business Stream	LP1	06/07/2021	£ 241,125.06	Metered Water
15373	North Lanarkshire Council	LP1	06/07/2021	£ 117,193.15	Payments To Other Org - L/A
30111	Ecg Facilities Services	LP1	06/07/2021	£ 51,603.60	Engineering Contractors
30411	Liber8 Lanarkshire	LP1	06/07/2021	£ 43,750.00	Counselling Services
27425	Aecom Limited	LP1	06/07/2021	£ 42,892.57	Project Consultants
11713	The Childrens Trust	LP1	06/07/2021	£ 31,830.00	Safehaven
1415	Marie Curie Cancer Care	LP1	06/07/2021	£ 30,223.37	Provision of Specialist Nursing Services
27737	Glasgow City Council	LP1	06/07/2021	£ 25,648.25	Resource Transfers
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	07/07/2021	£ 466,940.71	Hub Hunter Resource Centre
38175	Cumbernauld Care Home	LP1	07/07/2021	£ 143,357.00	Purchase Private Sector
24572	Nhs Supply Chain	LP3	07/07/2021	£ 101,984.08	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	07/07/2021	£ 80,173.92	Pay For Services Non-nhs Orgs
502692	Barnardo's	LP1	07/07/2021	£ 67,500.00	Hc Purch Other Incl Charities
24508	University Hospitals Birmingham Nhs Foundatio	LP3	07/07/2021	£ 35,808.00	Payments To Other Boards
1859	Drive Devilbiss Sidhil Ltd	LP1	07/07/2021	£ 26,348.63	Med/Surg Equip Serv Contract

41347	Marsh Commercial	LP1	08/07/2021	£ 473,784.06	Staff Car Leasing scheme
29010	St Andrew S Hospice (lanarkshire)	LP1	08/07/2021	£ 206,068.20	Heathcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	08/07/2021	£ 89,393.34	Agency Nursing Staff
40023	Scottish Care Commercial	LP1	08/07/2021	£ 62,824.00	Cfn Independent Sector
1535	Leaseplan	LP1	08/07/2021	£ 60,515.25	Staff Car Leasing scheme
1271	Hp Inc. Uk Limited	LP1	08/07/2021	£ 39,853.08	Supply of IT equipment
526640	Kinto Uk Limited	LP1	08/07/2021	£ 38,629.47	Staff Car Leasing scheme
25330	Head Resourcing Limited	LP1	08/07/2021	£ 36,258.30	Registered Agency Nursing
401	Aah Pharmaceuticals Ltd	LP1	09/07/2021	£ 722,029.55	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	09/07/2021	£ 261,276.39	Purchase Computer Hardware
25554	Medica Reporting Ltd (medica Group)	LP1	09/07/2021	£ 112,505.00	Radiology Professional Fees
1447	In Practice Systems Limited	LP1	09/07/2021	£ 112,237.81	Professional Services Fees
29008	Four Seasons Health Care Ltd	LP1	09/07/2021	£ 79,360.89	Contract for Healthcare Services
2329	Alliance Healthcare (practice Ac)	LP1	09/07/2021	£ 76,180.85	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	09/07/2021	£ 72,711.96	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	09/07/2021	£ 66,453.53	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	09/07/2021	£ 64,934.55	Purchase of Pharmacy stock
1074	Medinet Clinical Services Ltd	LP1	09/07/2021	£ 44,496.00	Waiting List Initiative
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/07/2021	£ 35,204.43	Home Healthcare
505244	John Graham Construction Ltd	LP1	09/07/2021	£ 34,737.11	Property Maintenance
31263	Alexion Pharma Uk	LP1	09/07/2021	£ 31,168.80	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	09/07/2021	£ 28,856.31	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	09/07/2021	£ 27,660.37	Lanarkshire Homecare Drugs
2074	Novartis Pharmaceuticals Uk Ltd	LP1	09/07/2021	£ 27,015.00	Purchase of Pharmacy stock
926	Amgen Limited	LP1	09/07/2021	£ 25,585.75	Purchase of Pharmacy stock
29219	Unison Scotland	LP1	12/07/2021	£ 98,130.22	Quarterly Union Dues
15373	North Lanarkshire Council	LP1	12/07/2021	£ 53,000.00	Payments To Other Org - L/A
507763	Polar Speed Distribution Ltd	LP1	12/07/2021	£ 46,077.95	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	12/07/2021	£ 45,132.21	Lanarkshire Homecare Drugs
31208	Lanarkshire Cancer Care Trust	LP1	12/07/2021	£ 40,000.00	Donations To Voluntary Orgs
1415	Marie Curie Cancer Care	LP1	12/07/2021	£ 32,138.16	Provision of Specialist Nursing Services
28424	Worldwide Engineering Solutions Ltd	LP1	12/07/2021	£ 29,551.09	Engineering Contractors
1887	Capita Business Services Ltd	LP1	12/07/2021	£ 29,161.19	Purchase Computer Hardware
29722	Prospect Healthcare (hairmyres) Ltd	LP1	13/07/2021	£ 1,697,565.61	PFI Contract payment
29619	Currie And Brown Uk Ltd	LP1	13/07/2021	£ 308,962.61	Building Professional Fees

34269	Softcat Limited	LP1	13/07/2021	£ 236,416.52	Service Software Licence Std
9621	Ontex Healthcare Uk Ltd	LP1	13/07/2021	£ 145,386.03	Purchase of Pharmacy stock
1271	Hp Inc. Uk Limited	LP1	13/07/2021	£ 72,774.33	Supply of IT equipment
13373	Ge Medical Systems Limited	LP1	13/07/2021	£ 63,841.40	Medical Equipment Purchases and Services
1325	Assa Abloy Entrance Systems	LP1	13/07/2021	£ 38,736.36	Engineering Contractors
28424	Worldwide Engineering Solutions Ltd	LP1	13/07/2021	£ 29,160.00	Engineering Contractors
524173	Gamma Telecom Limited	LP1	14/07/2021	£ 46,415.07	IT/Telecoms inst.
873	Healthcare At Home Limited	LP1	14/07/2021	£ 31,117.95	Lanarkshire Homecare Drugs
540946	Muffle Ltd	LP1	14/07/2021	£ 26,366.10	Purch Furn Fits Office Equip
15373	North Lanarkshire Council	LP1	14/07/2021	£ 25,598.94	Payments To Other Org - L/A
19653	Inland Revenue	LP2	15/07/2021	£ 13,667,361.86	Income Tax
14286	South Lanarkshire Council	LP1	15/07/2021	£ 6,016,482.85	Payments To Other Org - L/A
39118	Kilbryde Hospice	LP1	15/07/2021	£ 99,762.07	Healthcare Grant to Voluntary Sector
508092	Redpath Construction	LP1	16/07/2021	£ 137,870.40	Auc: Works-main Contract
34269	Softcat Limited	LP1	16/07/2021	£ 63,564.30	Service Software Licence Std
1795	Insight Direct (uk) Ltd	LP1	16/07/2021	£ 63,422.40	Purchase Computer Hardware
528756	Tradebe Healthcare National Ltd	LP1	16/07/2021	£ 25,136.39	Clinical Waste
9395	Nhs Greater Glasgow And Clyde	LP2	19/07/2021	£ 14,854,357.80	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/07/2021	£ 10,742,917.28	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/07/2021	£ 932,402.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/07/2021	£ 574,524.05	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/07/2021	£ 302,395.25	Contract for Healthcare Services
147	Draeger Medical Uk Ltd	LP1	19/07/2021	£ 198,669.94	Medical/Surgical Equipment Service Contract
30015	Scottish Nursing Guild	LP1	19/07/2021	£ 170,126.95	Agency Nursing Staff
24537	Nhs Ayrshire + Arran	LP2	19/07/2021	£ 89,697.00	Contract for Healthcare Services
528756	Tradebe Healthcare National Ltd	LP1	19/07/2021	£ 84,968.40	Clinical Waste
24554	Nhs Grampian	LP2	19/07/2021	£ 72,864.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/07/2021	£ 71,297.34	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/07/2021	£ 33,048.20	Contract for Healthcare Services
505244	John Graham Construction Ltd	LP1	20/07/2021	£ 458,782.99	Property Maintenance
33745	Voluntary Action North Lanarkshire	LP1	20/07/2021	£ 285,250.00	Community Capacity Building Programme
800	Php Primary Properties Ltd	LP1	20/07/2021	£ 77,996.10	Rent of Premises
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/07/2021	£ 70,321.57	Home Healthcare
1775	Baxter Healthcare Ltd	LP1	20/07/2021	£ 67,929.34	Purchase of Pharmacy stock
514035	Dysis Medical Ltd	LP1	20/07/2021	£ 64,788.00	Purchase of Surgical Equipment

10868	Scottish Huntingtons Association	LP1	20/07/2021	£	62,966.00	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	20/07/2021	£	61,627.28	Payments To Other Org - L/A
9272	Nas Services Limited	LP1	20/07/2021	£	57,822.29	Supported Living Fees
287	Strathcarron Hospice	LP1	20/07/2021	£	47,386.00	Provision of Specialist Palliative Care
525942	Cygnnet Health Care Ltd	LP1	20/07/2021	£	41,994.81	Hc Purch Nhs Outside Scotland
540792	Costar Investments Limited	LP1	20/07/2021	£	40,501.50	Actual Gms Rent
873	Healthcare At Home Limited	LP1	20/07/2021	£	39,831.55	Lanarkshire Homecare Drugs
12762	We Are With You	LP1	20/07/2021	£	27,933.75	Harm Reduction Action Plan Hepc
38744	Day Webster	LP1	20/07/2021	£	25,794.93	Agency-health Sciences
1022	Lloyds Pharmacy Clinical Homecare	LP1	21/07/2021	£	110,527.66	Home Healthcare
1085	Medtronic Ltd	LP1	21/07/2021	£	32,027.29	Surgical Sundries
2245	Fresenius Kabi Ltd	LP1	21/07/2021	£	25,916.30	Purchase of Pharmacy stock
524173	Gamma Telecom Limited	LP1	21/07/2021	£	25,786.19	IT/Telecoms inst.
700	Hologic Limited	LP1	22/07/2021	£	389,385.00	Laboratory materials and consumeables
63342	Edf Energy Customers Plc	LP1	22/07/2021	£	209,672.91	Supply of Energy
1015	Ayr Clinic	LP1	22/07/2021	£	67,685.71	Supported Living Fees
528756	Tradebe Healthcare National Ltd	LP1	22/07/2021	£	34,440.90	Clinical Waste
873	Healthcare At Home Limited	LP1	22/07/2021	£	26,001.38	Lanarkshire Homecare Drugs
1806	Total Gas + Power	LP1	23/07/2021	£	82,369.82	Supply of Energy
30015	Scottish Nursing Guild	LP1	23/07/2021	£	51,730.13	Agency Nursing Staff
27253	Sustrans Ltd	LP1	23/07/2021	£	36,072.00	Payments To Other Org - L/a
873	Healthcare At Home Limited	LP1	23/07/2021	£	36,041.46	Lanarkshire Homecare Drugs
1074	Medinet Clinical Services Ltd	LP1	23/07/2021	£	25,264.00	Waiting List Initiative
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/07/2021	£	879,031.56	PFI Contract payment
30015	Scottish Nursing Guild	LP1	26/07/2021	£	72,200.18	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/07/2021	£	56,334.69	Home Healthcare
1032	Phoenix House	LP1	26/07/2021	£	49,034.32	Peer Support Service
505886	Synergy Health Sterilisation Uk Limited	LP1	27/07/2021	£	190,149.56	Lab Disposable Issues
30015	Scottish Nursing Guild	LP1	27/07/2021	£	81,702.22	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	27/07/2021	£	45,900.84	Home Healthcare
29721	Summit Healthcare (wishaw) Ltd	LP1	28/07/2021	£	1,583,449.13	PFI Contract payment
1324	Datix Ltd	LP1	28/07/2021	£	72,047.23	Risk Management Software Annual Customer Support
30678	Stonehouse Hospitals Ltd	LP1	28/07/2021	£	71,521.56	PFI Contract payment
24562	Cumbria Northumberland Tyne Wear Nhsft	LP3	28/07/2021	£	63,967.00	Hc Purch Nhs Outside Scotland
1887	Capita Business Services Ltd	LP1	28/07/2021	£	43,979.95	Purchase Computer Hardware

Total for period	£ 62,706,150.33	
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