

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Sub Ledger Code</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
505244	John Graham Construction Ltd	LP1	01/06/2021	£ 126,182.59	Property Maintenance
1806	Total Gas + Power	LP1	01/06/2021	£ 120,226.77	Supply of Energy
1206	Janssen-cilag Ltd (500355)	LP1	01/06/2021	£ 107,056.90	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/06/2021	£ 87,856.41	Home Healthcare
2326	Ricoh Uk Limited	LP1	01/06/2021	£ 57,670.46	Photocopier Charges
2065	Mip (uk) Ltd	LP1	01/06/2021	£ 55,898.28	Purchase of Sleepknit
307	Tps Healthcare Group	LP1	01/06/2021	£ 44,110.97	Purchase of Pharmacy stock
30075	Revive Ms Support	LP1	01/06/2021	£ 36,518.00	Donations To Voluntary Orgs
2329	Alliance Healthcare (practice Ac)	LP1	01/06/2021	£ 31,409.35	Purchase of Pharmacy stock
7069	Hospital Ambulance Car Service	LP1	01/06/2021	£ 30,117.74	Ambulance Car Service
1179	Royal Mail	LP1	01/06/2021	£ 29,422.31	Postages
30015	Scottish Nursing Guild	LP1	01/06/2021	£ 28,150.29	Agency Nursing Staff
1085	Medtronic Ltd	LP1	01/06/2021	£ 27,853.47	Surgical Sundries
873	Healthcare At Home Limited	LP1	01/06/2021	£ 25,773.23	Lanarkshire Homecare Drugs
526754	Hc-one Oval Limited (care Homes)	LP1	02/06/2021	£ 246,698.83	Hc Purch Private Sector
25683	Priory Healthcare	LP1	02/06/2021	£ 52,917.00	Hc Purch Private Sector
702	Surehaven Glasgow Ltd	LP1	02/06/2021	£ 49,719.44	Supported Living Fees
29460	Strathclyde Partnership For Transport	LP1	02/06/2021	£ 34,850.00	Covid-19 Transport
1015	Ayr Clinic	LP1	02/06/2021	£ 29,575.86	Supported Living Fees
505886	Synergy Health Sterilisation Uk Limited	LP1	04/06/2021	£ 380,299.12	Lab Disposable Issues
29619	Currie And Brown Uk Ltd	LP1	04/06/2021	£ 279,167.88	Building Professional Fees
24572	Nhs Supply Chain	LP3	04/06/2021	£ 263,047.41	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	04/06/2021	£ 233,654.33	PFI Contract payment
1314	Philips Healthcare	LP1	04/06/2021	£ 155,631.36	Surgical Equipment Repairs
2292	Bayer Plc	LP1	04/06/2021	£ 137,115.60	Purchase of Pharmacy stock
54411	Amvale Scotland Ltd	LP1	04/06/2021	£ 48,420.00	Covid-19 Mobile Vaccination
24507	Blackpool Teaching Hospital Nhs Trust	LP3	04/06/2021	£ 39,689.00	Purchases outside Scotland Safehaven
307	Tps Healthcare Group	LP1	04/06/2021	£ 35,950.26	Purchase of Pharmacy stock
78197	Ypsomed Limited	LP1	04/06/2021	£ 34,008.00	Med/surg Equip Purchase
1415	Marie Curie Cancer Care	LP1	04/06/2021	£ 28,448.39	Provision of Specialist Nursing Services
30368	Medacs Healthcare Plc	LP1	04/06/2021	£ 25,401.00	Agency Medical Staff

13777	Ee Limited	LP1	07/06/2021	£ 94,932.85	Telecoms
30015	Scottish Nursing Guild	LP1	07/06/2021	£ 39,534.96	Agency Nursing Staff
1085	Medtronic Ltd	LP1	08/06/2021	£ 463,650.00	Surgical Sundries
529142	Ashfield District Council	LP1	08/06/2021	£ 143,875.80	Rent of Premises
1022	Lloyds Pharmacy Clinical Homecare	LP1	08/06/2021	£ 121,011.93	Home Healthcare
39118	Kilbryde Hospice	LP1	08/06/2021	£ 106,262.07	Healthcare Grant to Voluntary Sector
873	Healthcare At Home Limited	LP1	08/06/2021	£ 89,093.41	Lanarkshire Homecare Drugs
34776	Voluntary Action South Lanarkshire	LP1	08/06/2021	£ 60,000.00	Donations To Voluntary Orgs
287	Strathcarron Hospice	LP1	08/06/2021	£ 47,386.00	Provision of Specialist Palliative Care
1848	University Of Glasgow	LP1	08/06/2021	£ 31,874.96	Course Fees
1775	Baxter Healthcare Ltd	LP1	08/06/2021	£ 29,295.13	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	09/06/2021	£ 168,531.94	Property Maintenance
514236	Custody + Offender Medical Services Llp	LP1	09/06/2021	£ 80,173.92	Pay For Services Non-nhs Orgs
29010	St Andrew S Hospice (lanarkshire)	LP1	10/06/2021	£ 205,068.20	Healthcare Grant to Voluntary Sector
1199	Bmi Healthcare	LP1	10/06/2021	£ 189,178.10	Medical Fees
29619	Currie And Brown Uk Ltd	LP1	11/06/2021	£ 269,402.97	Building Professional Fees
30104	Civica Group	LP1	11/06/2021	£ 74,727.60	IT Consultancy fees
1535	Leaseplan	LP1	11/06/2021	£ 65,033.63	Staff Car Leasing scheme
6566	Graham + Sibbald	LP1	11/06/2021	£ 32,107.07	Rent Of Premises
12288	Viridor Enviros Scot Ltd	LP1	11/06/2021	£ 26,030.32	Refuse Disposal
29722	Prospect Healthcare (hairmyres) Ltd	LP1	14/06/2021	£ 1,677,905.64	PFI Contract payment
401	Aah Pharmaceuticals Ltd	LP1	14/06/2021	£ 589,195.29	Purchase of Pharmacy stock
1199	Bmi Healthcare	LP1	14/06/2021	£ 159,914.00	Medical Fees
505244	John Graham Construction Ltd	LP1	14/06/2021	£ 139,647.36	Property Maintenance
25554	Medica Reporting Ltd (medica Group)	LP1	14/06/2021	£ 114,079.00	Radiology Professional Fees
1206	Janssen-cilag Ltd (500355)	LP1	14/06/2021	£ 100,315.99	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	14/06/2021	£ 92,128.55	Laboratory materials and consumables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	14/06/2021	£ 91,276.49	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	14/06/2021	£ 76,132.38	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	14/06/2021	£ 73,157.04	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	14/06/2021	£ 63,960.99	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	14/06/2021	£ 54,535.71	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	14/06/2021	£ 52,593.35	Agency Nursing Staff

523308	Elysium Healthcare	LP1	14/06/2021	£ 48,196.33	External healthcare
48987	Jazz Pharmaceuticals Uk Ltd	LP1	14/06/2021	£ 35,127.11	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	14/06/2021	£ 32,908.82	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	14/06/2021	£ 30,719.00	Purchase of Pharmacy stock
768	Bath Asu	LP1	14/06/2021	£ 28,967.04	Purchase of Pharmacy stock
926	Amgen Limited	LP1	14/06/2021	£ 27,101.50	Purchase of Pharmacy stock
34269	Softcat Limited	LP1	15/06/2021	£ 204,656.63	Service Software Licence Std
505886	Synergy Health Sterilisation Uk Limited	LP1	15/06/2021	£ 190,149.56	Lab Disposable Issues
1806	Total Gas + Power	LP1	15/06/2021	£ 111,520.05	Supply of Energy
29008	Four Seasons Health Care Ltd	LP1	15/06/2021	£ 76,800.86	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/06/2021	£ 75,379.65	Home Healthcare
55122	Park Property Management	LP1	15/06/2021	£ 56,560.50	Rent Of Premises
11415	Scottish Police Authority	LP1	15/06/2021	£ 47,111.00	Safer Lanarkshire Monies
873	Healthcare At Home Limited	LP1	15/06/2021	£ 25,955.54	Lanarkshire Homecare Drugs
19653	Inland Revenue	LP2	16/06/2021	£ 13,308,092.71	Income Tax
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	16/06/2021	£ 466,940.71	Hub Hunter Resource Centre
63342	Edf Energy Customers Plc	LP1	16/06/2021	£ 204,887.36	Supply of Energy
380	Audit Scotland	LP1	16/06/2021	£ 66,506.00	External Audit Fees
30634	Technidata Uk	LP1	16/06/2021	£ 34,391.39	Purchase Computer Software
523308	Elysium Healthcare	LP1	16/06/2021	£ 31,248.17	External healthcare
1859	Drive Devilbiss Sidhil Ltd	LP1	16/06/2021	£ 30,115.84	Med/Surg Equip Serv Contract
14286	South Lanarkshire Council	LP1	16/06/2021	£ 27,750.00	Payments To Other Org - L/A
873	Healthcare At Home Limited	LP1	17/06/2021	£ 72,662.70	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	17/06/2021	£ 61,300.35	Home Healthcare
523698	Retinue Solutions Ltd	LP1	17/06/2021	£ 28,383.73	Agency Staffing
9395	Nhs Greater Glasgow And Clyde	LP2	18/06/2021	£ 13,642,359.87	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	18/06/2021	£ 10,749,441.95	Payment of Superannuation Deductions
29721	Summit Healthcare (wishaw) Ltd	LP1	18/06/2021	£ 1,518,090.14	PFI Contract payment
26004	The National Waiting Times Centre Special	LP2	18/06/2021	£ 1,012,237.93	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	18/06/2021	£ 281,162.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/06/2021	£ 261,785.03	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	18/06/2021	£ 211,938.21	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	18/06/2021	£ 130,211.71	Contract for Healthcare Services

24535	Dumfries And Galloway Health Board	LP2	18/06/2021	£ 55,620.00	Contract for Healthcare Services
540909	Midlothian Council	LP1	18/06/2021	£ 50,000.00	Other Surgical Sundries
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/06/2021	£ 41,534.81	Home Healthcare
24540	Nhs Borders	LP2	18/06/2021	£ 38,691.83	Contract for Healthcare Services
24554	Nhs Grampian	LP2	18/06/2021	£ 33,591.00	Contract for Healthcare Services
508092	Redpath Construction	LP1	21/06/2021	£ 102,049.20	Auc: Works-main Contract
1015	Ayr Clinic	LP1	21/06/2021	£ 65,502.30	Supported Living Fees
30081	Graham Marshall + Son Ltd	LP1	21/06/2021	£ 47,324.67	Building Contractors
30015	Scottish Nursing Guild	LP1	21/06/2021	£ 38,518.90	Agency Nursing Staff
38845	British Gas Energy Services Ltd T/a Bmsi	LP1	21/06/2021	£ 31,654.61	Other Property Maint
15169	Mercedes - Benz Uk Ltd	LP1	22/06/2021	£ 95,157.16	Staff Car Leasing scheme
29722	Prospect Healthcare (hairmyres) Ltd	LP1	22/06/2021	£ 77,262.65	PFI Contract payment
8249	Lloyds Pharmacy Limited	LP1	22/06/2021	£ 57,987.18	Prison Healthcare
1074	Medinet Clinical Services Ltd	LP1	22/06/2021	£ 52,904.00	Waiting List Initiative
1022	Lloyds Pharmacy Clinical Homecare	LP1	22/06/2021	£ 32,944.22	Home Healthcare
41347	Marsh Commercial	LP1	23/06/2021	£ 473,784.06	Staff Car Leasing scheme
9012	Mpmh Construction Ltd	LP1	23/06/2021	£ 88,260.83	Pip/dwp Programme
54411	Amvale Scotland Ltd	LP1	23/06/2021	£ 55,650.00	Covid-19 Mobile Vaccination
30015	Scottish Nursing Guild	LP1	23/06/2021	£ 31,446.05	Agency Nursing Staff
873	Healthcare At Home Limited	LP1	23/06/2021	£ 27,652.59	Lanarkshire Homecare Drugs
38175	Cumbernauld Care Home	LP1	24/06/2021	£ 143,357.00	Purchase Private Sector
4350	Clark Contracts Ltd	LP1	24/06/2021	£ 68,786.72	Other Property Maint
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/06/2021	£ 1,048,452.56	PFI Contract payment
2065	Mip (uk) Ltd	LP1	25/06/2021	£ 61,209.72	Purchase of Sleepknit
29071	South Lanarkshire Council	LP1	28/06/2021	£ 2,585,666.35	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	28/06/2021	£ 159,248.71	PFI Contract payment
2329	Alliance Healthcare (practice Ac)	LP1	28/06/2021	£ 153,128.78	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	28/06/2021	£ 151,905.06	Laboratory materials and consumeables
2321	Alloga Uk Ltd	LP1	28/06/2021	£ 129,453.16	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	28/06/2021	£ 129,097.23	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	28/06/2021	£ 124,587.08	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	28/06/2021	£ 115,317.69	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	28/06/2021	£ 77,218.75	Purchase of Pharmacy stock

926	Amgen Limited	LP1	28/06/2021	£ 74,043.40	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	28/06/2021	£ 73,038.84	Purchase of Pharmacy stock
526754	Hc-one Oval Limited (care Homes)	LP1	28/06/2021	£ 58,240.44	Hc Purch Private Sector
30015	Scottish Nursing Guild	LP1	28/06/2021	£ 42,398.95	Agency Nursing Staff
768	Bath Asu	LP1	28/06/2021	£ 37,800.00	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	28/06/2021	£ 37,300.42	Home Healthcare
528756	Tradebe Healthcare National Ltd	LP1	28/06/2021	£ 37,237.76	Clinical Waste
1887	Capita Business Services Ltd	LP1	28/06/2021	£ 35,695.75	Purchase Computer Hardware
1775	Baxter Healthcare Ltd	LP1	28/06/2021	£ 35,271.98	Purchase of Pharmacy stock
13373	Ge Medical Systems Limited	LP1	28/06/2021	£ 33,000.00	Medical Equipment Purchases and Services
553	Bristol-myers Squibb Pharmaceuticals	LP1	28/06/2021	£ 28,000.77	Purchase of Pharmacy stock
2968	Apollo Endosurgery Uk Ltd	LP1	28/06/2021	£ 26,158.80	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	30/06/2021	£ 5,483,508.31	PFI Contract payment
<b>Total for period</b>				£ 64,082,172.58	