

All payments over £25,000 paid in batches created and posted between - 01/11/2021 and 30/11/2021

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
401	Aah Pharmaceuticals Ltd	LP1	01/11/2021	£ 670,512.94	Purchase of Pharmacy stock
505886	Synergy Health Sterilisation Uk Limited	LP1	01/11/2021	£ 190,149.56	Lab Disposable Issues
1887	Capita Business Services Ltd	LP1	01/11/2021	£ 114,488.98	Purchase Computer Hardware
30015	Scottish Nursing Guild	LP1	01/11/2021	£ 107,853.69	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/11/2021	£ 56,379.73	Home Healthcare
528756	Tradebe Healthcare National Ltd	LP1	01/11/2021	£ 53,503.33	Clinical Waste
2065	Mip (uk) Ltd	LP1	01/11/2021	£ 40,125.46	Purchase of Sleepknit
514791	Mediaburst Ltd	LP1	01/11/2021	£ 28,752.00	Purchase Computer Software
1085	Medtronic Ltd	LP1	01/11/2021	£ 26,630.33	Surgical Sundries
25330	Head Resourcing Limited	LP1	01/11/2021	£ 25,908.30	Registered Agency Nursing
13777	Ee Limited	LP1	01/11/2021	£ 25,601.50	Telecoms
700	Hologic Limited	LP1	02/11/2021	£ 419,068.44	Laboratory materials and consumeables
873	Healthcare At Home Limited	LP1	02/11/2021	£ 100,430.98	Lanarkshire Homecare Drugs
2292	Bayer Plc	LP1	02/11/2021	£ 68,904.60	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	02/11/2021	£ 64,886.31	Supported Living Fees
4157	Celgene Limited	LP1	02/11/2021	£ 62,685.25	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	02/11/2021	£ 55,471.00	Radiology Professional Fees
2329	Alliance Healthcare (practice Ac)	LP1	02/11/2021	£ 52,690.33	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	02/11/2021	£ 46,158.42	Purchase Computer Hardware
10763	The Saville Group Limited	LP1	02/11/2021	£ 44,056.91	Serv Contract Office Equipment
9901	Phoenix Healthcare Distribution Ltd	LP1	02/11/2021	£ 43,758.59	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	02/11/2021	£ 38,363.09	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	03/11/2021	£ 104,662.40	Payments To Other Org - L/A
514236	Custody + Offender Medical Services Llp	LP1	03/11/2021	£ 80,173.92	Pay For Services Non-nhs Orgs
287	Strathcarron Hospice	LP1	03/11/2021	£ 47,386.00	Provision of Specialist Palliative Care
30015	Scottish Nursing Guild	LP1	03/11/2021	£ 41,530.31	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	03/11/2021	£ 27,499.08	Building Contractors
29010	St Andrew S Hospice (lanarkshire)	LP1	04/11/2021	£ 213,426.20	Heathcare Grant to Voluntary Sector
87553	Insource Medicare	LP1	04/11/2021	£ 93,400.00	External Initiative

29008	Four Seasons Health Care Ltd	LP1	04/11/2021	£	76,800.86	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	04/11/2021	£	61,025.51	Home Healthcare
531171	Cochran Services Ltd	LP1	04/11/2021	£	46,982.40	Engineering Contractors
873	Healthcare At Home Limited	LP1	04/11/2021	£	33,173.01	Lanarkshire Homecare Drugs
1415	Marie Curie Cancer Care	LP1	04/11/2021	£	31,126.45	Provision of Specialist Nursing Services
27737	Glasgow City Council	LP1	04/11/2021	£	25,648.25	Resource Transfers
1447	In Practice Systems Limited	LP1	05/11/2021	£	113,409.31	Professional Services Fees
30015	Scottish Nursing Guild	LP1	05/11/2021	£	87,846.60	Agency Nursing Staff
88846	Hugh Stirling Ltd	LP1	05/11/2021	£	59,636.15	Other Property Maint
2790	Advanced Health And Care Ltd	LP1	05/11/2021	£	30,408.68	IT Equipment & Support Charge
15373	North Lanarkshire Council	LP1	05/11/2021	£	27,740.70	Payments To Other Org - L/A
1859	Drive Devilbiss Sidhil Ltd	LP1	05/11/2021	£	26,348.63	Med/Surg Equip Serv Contract
505886	Synergy Health Sterilisation Uk Limited	LP1	08/11/2021	£	190,149.56	Lab Disposable Issues
50032	Belmont Medical Technologies Ltd	LP1	08/11/2021	£	142,851.60	Med/surg Equip Purchase
1984	Banner Group Ltd	LP1	08/11/2021	£	132,142.52	Printing & Consumables
1271	Hp Inc. Uk Limited	LP1	08/11/2021	£	49,896.00	Supply of IT equipment
29872	Maintel Europe Ltd	LP1	08/11/2021	£	44,541.37	IT Maintenance Contract
30081	Graham Marshall + Son Ltd	LP1	08/11/2021	£	29,394.17	Building Contractors
38175	Cumbernauld Care Home	LP1	09/11/2021	£	143,357.00	Purchase Private Sector
2065	Mip (uk) Ltd	LP1	09/11/2021	£	60,730.88	Purchase of Sleepknit
521	Glasgow Caledonian University	LP1	09/11/2021	£	45,767.87	Course Fees
526640	Kinto Uk Limited	LP1	09/11/2021	£	38,473.30	Staff Car Leasing scheme
15293	Harvey Nash Ltd	LP1	09/11/2021	£	34,764.00	Project Consultants
1841	Abbott Laboratories Ltd	LP1	09/11/2021	£	27,799.29	Purchase of Pharmacy stock
38744	Day Webster	LP1	09/11/2021	£	25,545.75	Agency-health Sciences
9846	Penumbra	LP1	10/11/2021	£	458,990.30	Other Payments To Other Orgs
507763	Polar Speed Distribution Ltd	LP1	10/11/2021	£	47,523.88	Purchase of Pharmacy stock
523308	Elysium Healthcare	LP1	10/11/2021	£	47,436.30	External healthcare
55546	Paragon Id Uk	LP1	10/11/2021	£	35,160.00	Med/surg Equip Purchase
7069	Hospital Ambulance Car Service	LP1	10/11/2021	£	31,691.28	Ambulance Car Service
873	Healthcare At Home Limited	LP1	10/11/2021	£	29,744.81	Lanarkshire Homecare Drugs
30015	Scottish Nursing Guild	LP1	10/11/2021	£	28,664.70	Agency Nursing Staff
1147	Roche Diagnostics Limited	LP1	12/11/2021	£	5,805,010.80	Laboratory materials and consumeables

29722	Prospect Healthcare (hairmyres) Ltd	LP1	12/11/2021	£ 1,697,565.61	PFI Contract payment
14286	South Lanarkshire Council	LP1	12/11/2021	£ 260,891.69	Payments To Other Org - L/A
526518	Clinical 24 Staffing Limited	LP1	12/11/2021	£ 49,808.32	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	12/11/2021	£ 28,416.80	Agency Nursing Staff
1314	Philips Healthcare	LP1	12/11/2021	£ 26,964.48	Surgical Equipment Repairs
25330	Head Resourcing Limited	LP1	12/11/2021	£ 25,920.76	Registered Agency Nursing
15373	North Lanarkshire Council	LP1	16/11/2021	£ 2,238,212.21	Payments To Other Org - L/A
29619	Currie And Brown Uk Ltd	LP1	16/11/2021	£ 355,290.10	Building Professional Fees
30015	Scottish Nursing Guild	LP1	16/11/2021	£ 143,817.10	Agency Nursing Staff
1148	Roche Products Ltd	LP1	16/11/2021	£ 124,982.18	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	LP1	16/11/2021	£ 106,694.75	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	16/11/2021	£ 91,133.38	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	16/11/2021	£ 77,655.44	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/11/2021	£ 65,115.12	Home Healthcare
6256	Murdostoun Birc	LP1	16/11/2021	£ 60,049.45	Contract for Healthcare Services
2074	Novartis Pharmaceuticals Uk Ltd	LP1	16/11/2021	£ 54,770.70	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	16/11/2021	£ 33,822.86	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	16/11/2021	£ 32,735.92	Lanarkshire Homecare Drugs
768	Bath Asu	LP1	16/11/2021	£ 28,555.68	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	16/11/2021	£ 27,634.25	Purchase of Pharmacy stock
30111	Ecg Facilities Services	LP1	16/11/2021	£ 26,312.21	Engineering Contractors
1775	Baxter Healthcare Ltd	LP1	16/11/2021	£ 25,005.30	Purchase of Pharmacy stock
19653	Inland Revenue	LP2	17/11/2021	£ 13,685,696.35	Income Tax
15373	North Lanarkshire Council	LP1	17/11/2021	£ 11,468,934.39	Payments To Other Org - L/A
24572	Nhs Supply Chain	LP3	17/11/2021	£ 979,724.64	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	17/11/2021	£ 201,650.30	Supply of Energy
30015	Scottish Nursing Guild	LP1	17/11/2021	£ 47,562.05	Agency Nursing Staff
1271	Hp Inc. Uk Limited	LP1	18/11/2021	£ 824,375.17	Supply of IT equipment
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/11/2021	£ 211,925.80	Home Healthcare
1199	Bmi Healthcare	LP1	18/11/2021	£ 108,910.00	Medical Fees
39118	Kilbryde Hospice	LP1	18/11/2021	£ 107,089.65	Heathcare Grant to Voluntary Sector
29721	Summit Healthcare (wishaw) Ltd	LP1	18/11/2021	£ 73,235.17	PFI Contract payment
55122	Park Property Management	LP1	18/11/2021	£ 67,888.18	Rent Of Premises

12762	We Are With You	LP1	18/11/2021	£ 27,470.83	Harm Reduction Action Plan Hepc
9395	Nhs Greater Glasgow And Clyde	LP2	19/11/2021	£ 15,287,836.08	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/11/2021	£ 11,105,860.43	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/11/2021	£ 941,398.67	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/11/2021	£ 823,503.76	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/11/2021	£ 429,760.17	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/11/2021	£ 319,272.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/11/2021	£ 96,767.75	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/11/2021	£ 73,566.00	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/11/2021	£ 44,923.00	Contract for Healthcare Services
54653	Public Health Scotland	LP2	19/11/2021	£ 31,805.37	Corp Public Health
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	22/11/2021	£ 466,533.61	Hub Hunter Resource Centre
30015	Scottish Nursing Guild	LP1	22/11/2021	£ 120,625.73	Agency Nursing Staff
34269	Softcat Limited	LP1	22/11/2021	£ 83,017.15	Service Software Licence Std
1561	Biffa Waste Services Ltd	LP1	22/11/2021	£ 35,450.55	Refuse Disposal
30124	South Lanarkshire Leisure And Culture Lim	LP1	22/11/2021	£ 25,000.00	Resource Transfers
1199	Bmi Healthcare	LP1	23/11/2021	£ 130,759.43	Medical Fees
528756	Tradebe Healthcare National Ltd	LP1	23/11/2021	£ 112,397.83	Clinical Waste
87553	Insource Medicare	LP1	23/11/2021	£ 112,380.00	External Initiative
29721	Summit Healthcare (wishaw) Ltd	LP1	23/11/2021	£ 107,584.80	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	23/11/2021	£ 73,919.76	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/11/2021	£ 66,289.19	Home Healthcare
514236	Custody + Offender Medical Services Llp	LP1	23/11/2021	£ 66,079.00	Pay For Services Non-nhs Orgs
604	Canon Medical Systems Limited	LP1	23/11/2021	£ 45,486.00	X-Ray Equipment Service Cont
29721	Summit Healthcare (wishaw) Ltd	LP1	24/11/2021	£ 1,053,809.09	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	24/11/2021	£ 986,903.87	PFI Contract payment
15373	North Lanarkshire Council	LP1	24/11/2021	£ 549,782.40	Payments To Other Org - L/A
873	Healthcare At Home Limited	LP1	24/11/2021	£ 132,338.60	Lanarkshire Homecare Drugs
55546	Paragon Id Uk	LP1	24/11/2021	£ 93,816.00	Med/surg Equip Purchase
30015	Scottish Nursing Guild	LP1	24/11/2021	£ 72,033.98	Agency Nursing Staff
1841	Abbott Laboratories Ltd	LP1	24/11/2021	£ 69,597.96	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	24/11/2021	£ 65,502.30	Supported Living Fees
1806	Totalenergies Gas + Power Ltd	LP1	24/11/2021	£ 63,915.19	Supply of Energy

523698	Retinue Solutions Ltd	LP1	24/11/2021	£	53,922.23	Agency Staffing
1184	Abbott Medical Uk Ltd	LP1	24/11/2021	£	41,970.00	Med/Surg Equip Purchase
1887	Capita Business Services Ltd	LP1	24/11/2021	£	35,679.83	Purchase Computer Hardware
7069	Hospital Ambulance Car Service	LP1	24/11/2021	£	30,095.40	Ambulance Car Service
29721	Summit Healthcare (wishaw) Ltd	LP1	25/11/2021	£	553,391.27	PFI Contract payment
1199	Bmi Healthcare	LP1	25/11/2021	£	134,591.90	Medical Fees
87553	Insource Medicare	LP1	25/11/2021	£	71,020.00	External Initiative
478	Bt Global Services	LP1	25/11/2021	£	63,989.77	Telecoms
873	Healthcare At Home Limited	LP1	25/11/2021	£	59,153.83	Lanarkshire Homecare Drugs
1806	Totalenergies Gas + Power Ltd	LP1	25/11/2021	£	54,973.47	Supply of Energy
1561	Biffa Waste Services Ltd	LP1	25/11/2021	£	47,955.04	Refuse Disposal
524173	Gamma Telecom Limited	LP1	25/11/2021	£	25,634.39	IT/Telecoms inst.
1148	Roche Products Ltd	LP1	26/11/2021	£	223,878.31	Laboratory materials and consumeables
4157	Celgene Limited	LP1	26/11/2021	£	136,060.71	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	26/11/2021	£	135,015.34	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	26/11/2021	£	129,668.00	Radiology Professional Fees
1206	Janssen-cilag Ltd (500355)	LP1	26/11/2021	£	94,696.69	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/11/2021	£	86,773.26	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	26/11/2021	£	76,202.69	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	26/11/2021	£	52,144.11	Agency Nursing Staff
926	Amgen Limited	LP1	26/11/2021	£	41,800.61	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	26/11/2021	£	41,778.81	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	26/11/2021	£	39,957.82	Photocopier Charges
1314	Philips Healthcare	LP1	26/11/2021	£	34,884.10	Surgical Equipment Repairs
307	Tps Healthcare Group	LP1	26/11/2021	£	29,213.12	Purchase of Pharmacy stock
2968	Apollo Endosurgery Uk Ltd	LP1	26/11/2021	£	26,158.80	Purchase of Pharmacy stock
Total for period				£	80,408,581.59	