

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
29722	Prospect Healthcare (hairmyres) Ltd	LP1	01/10/2021	£ 834,906.86	PFI Contract payment
1199	Bmi Healthcare	LP1	01/10/2021	£ 213,179.30	Medical Fees
1314	Philips Healthcare	LP1	01/10/2021	£ 203,526.12	Surgical Equipment Repairs
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/10/2021	£ 182,896.56	Home Healthcare
87553	Insourc Medicare	LP1	01/10/2021	£ 155,010.00	External Initiative
9621	Ontex Healthcare Uk Ltd	LP1	01/10/2021	£ 153,777.82	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	01/10/2021	£ 134,837.54	Lanarkshire Homecare Drugs
2329	Alliance Healthcare (practice Ac)	LP1	01/10/2021	£ 132,000.00	Purchase of Pharmacy stock
538	University Of The West Of Scotland	LP1	01/10/2021	£ 100,000.00	Course Fees
30015	Scottish Nursing Guild	LP1	01/10/2021	£ 80,746.55	Agency Nursing Staff
1271	Hp Inc. Uk Limited	LP1	01/10/2021	£ 61,259.24	Supply of IT equipment
1806	Totalenergies Gas + Power Ltd	LP1	01/10/2021	£ 59,804.92	Supply of Energy
30081	Graham Marshall + Son Ltd	LP1	01/10/2021	£ 51,949.30	Building Contractors
670	Cook Uk Limited	LP1	01/10/2021	£ 39,674.40	Surgical Sundries
32637	Community Transport Glasgow	LP1	01/10/2021	£ 39,001.85	Provision of Transport
7128	Hypostyle Architects	LP1	01/10/2021	£ 30,327.60	Project Consultants
1085	Medtronic Ltd	LP1	01/10/2021	£ 29,158.14	Surgical Sundries
4066	Carefusion Uk Limited	LP1	01/10/2021	£ 29,001.60	Med/Surg Equip Serv Contract
29429	Penny Cars	LP1	01/10/2021	£ 27,286.17	Taxi Contract
29272	United Taxis	LP1	01/10/2021	£ 25,643.50	Taxi Contract
1147	Roche Diagnostics Limited	LP1	04/10/2021	£ 2,235,674.40	Laboratory materials and consumeables
53692	Covanburn	LP1	04/10/2021	£ 46,457.78	Other Property Maint
1841	Abbott Laboratories Ltd	LP1	04/10/2021	£ 35,214.51	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	05/10/2021	£ 144,628.00	Radiology Professional Fees
29008	Four Seasons Health Care Ltd	LP1	05/10/2021	£ 79,360.89	Contract for Healthcare Services
287	Strathcarron Hospice	LP1	05/10/2021	£ 47,386.00	Provision of Specialist Palliative Care
12762	We Are With You	LP1	05/10/2021	£ 27,470.83	Harm Reduction Action Plan Hepc
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	06/10/2021	£ 466,940.71	Hub Hunter Resource Centre
1537	Alcura Uk Ltd	LP1	06/10/2021	£ 126,960.68	Purchase of Pharmacy stock
478	Bt Global Services	LP1	06/10/2021	£ 35,731.23	Telecoms
1415	Marie Curie Cancer Care	LP1	06/10/2021	£ 26,842.51	Provision of Specialist Nursing Services

873	Healthcare At Home Limited	LP1	06/10/2021	£ 26,371.06	Lanarkshire Homecare Drugs
29619	Currie And Brown Uk Ltd	LP1	11/10/2021	£ 392,256.57	Building Professional Fees
29010	St Andrew S Hospice (lanarkshire)	LP1	11/10/2021	£ 213,426.20	Heathcare Grant to Voluntary Sector
1314	Philips Healthcare	LP1	11/10/2021	£ 168,257.44	Surgical Equipment Repairs
30015	Scottish Nursing Guild	LP1	11/10/2021	£ 92,053.28	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	11/10/2021	£ 86,238.18	Payments To Other Org - L/A
800	Php Primary Properties Ltd	LP1	11/10/2021	£ 77,996.10	Rent of Premises
3865	Buchan Associates Ltd	LP1	11/10/2021	£ 67,709.73	Management Consultant Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	11/10/2021	£ 54,355.22	Home Healthcare
507763	Polar Speed Distribution Ltd	LP1	11/10/2021	£ 53,486.76	Purchase of Pharmacy stock
1795	Insight Direct (uk) Ltd	LP1	11/10/2021	£ 53,125.90	Purchase Computer Hardware
478	Bt Global Services	LP1	11/10/2021	£ 39,971.38	Telecoms
873	Healthcare At Home Limited	LP1	11/10/2021	£ 36,783.53	Lanarkshire Homecare Drugs
51980	Allied And Clinical	LP1	11/10/2021	£ 32,985.08	Registered Agency Nursing
1015	Ayr Clinic	LP1	11/10/2021	£ 32,808.00	Supported Living Fees
33745	Voluntary Action North Lanarkshire	LP1	11/10/2021	£ 32,058.00	Community Capacity Building Programme
6256	Murdostoun Birc	LP1	11/10/2021	£ 31,718.84	Contract for Healthcare Services
3726	Brain Injury Rehabilitation Trust	LP1	11/10/2021	£ 31,664.40	Purchase Private Sector
29722	Prospect Healthcare (hairmyres) Ltd	LP1	12/10/2021	£ 1,697,565.61	PFI Contract payment
38175	Cumbernauld Care Home	LP1	12/10/2021	£ 143,357.00	Purchase Private Sector
39118	Kilbryde Hospice	LP1	12/10/2021	£ 114,771.52	Heathcare Grant to Voluntary Sector
514236	Custody + Offender Medical Services Llp	LP1	12/10/2021	£ 80,173.92	Pay For Services Non-nhs Orgs
128	Bard Ltd	LP1	12/10/2021	£ 39,316.03	Plant: Additions
873	Healthcare At Home Limited	LP1	12/10/2021	£ 38,144.13	Lanarkshire Homecare Drugs
30015	Scottish Nursing Guild	LP1	12/10/2021	£ 31,662.02	Agency Nursing Staff
12762	We Are With You	LP1	12/10/2021	£ 27,933.75	Harm Reduction Action Plan Hepc
1859	Drive Devilbiss Sidhil Ltd	LP1	12/10/2021	£ 26,348.63	Med/Surg Equip Serv Contract
14286	South Lanarkshire Council	LP1	13/10/2021	£ 11,590,509.00	Payments To Other Org - L/A
526754	Hc-one Oval Limited (care Homes)	LP1	13/10/2021	£ 251,485.71	Hc Purch Private Sector
502692	Barnardo's	LP1	13/10/2021	£ 60,000.00	Hc Purch Other Incl Charities
2677	Abc Ambulance Services Ltd	LP1	13/10/2021	£ 30,415.00	Patient Transport
873	Healthcare At Home Limited	LP1	13/10/2021	£ 26,941.47	Lanarkshire Homecare Drugs
401	Aah Pharmaceuticals Ltd	LP1	14/10/2021	£ 750,090.08	Purchase of Pharmacy stock

33745	Voluntary Action North Lanarkshire	LP1	14/10/2021	£ 285,250.00	Community Capacity Building Programme
2292	Bayer Plc	LP1	14/10/2021	£ 281,307.84	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	14/10/2021	£ 194,696.72	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	14/10/2021	£ 165,437.07	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	14/10/2021	£ 143,493.15	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	14/10/2021	£ 120,956.12	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	14/10/2021	£ 111,882.69	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	14/10/2021	£ 110,185.17	Purchase of Pharmacy stock
29219	Unison Scotland	LP1	14/10/2021	£ 95,727.19	Quarterly Union Dues
14286	South Lanarkshire Council	LP1	14/10/2021	£ 94,763.11	Payments To Other Org - L/A
926	Amgen Limited	LP1	14/10/2021	£ 86,508.36	Purchase of Pharmacy stock
10864	Scottish Government	LP1	14/10/2021	£ 61,999.38	One Scotland Mapping Agreement
31263	Alexion Pharma Uk	LP1	14/10/2021	£ 44,761.20	Purchase of Pharmacy stock
86937	Yewdale Corporation Ltd	LP1	14/10/2021	£ 44,696.40	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	14/10/2021	£ 41,748.66	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	14/10/2021	£ 39,544.08	Purchase of Pharmacy stock
2170	Sanofi-aventis	LP1	14/10/2021	£ 35,700.42	Purchase of Pharmacy Stock
1453	Boehringer Ingleheim Ltd	LP1	14/10/2021	£ 35,587.80	Purchase of Pharmacy stock
19653	Inland Revenue	LP2	15/10/2021	£ 13,432,631.06	Income Tax
30015	Scottish Nursing Guild	LP1	15/10/2021	£ 63,328.13	Agency Nursing Staff
1032	Phoenix House	LP1	15/10/2021	£ 49,034.32	Peer Support Service
1653	Medical Imaging Systems Ltd	LP1	15/10/2021	£ 30,000.00	X-Ray Equipment
30015	Scottish Nursing Guild	LP1	18/10/2021	£ 104,647.76	Agency Nursing Staff
2091	Arthrex Ltd	LP1	18/10/2021	£ 65,963.86	Other Surgical Sundries
25330	Head Resourcing Limited	LP1	18/10/2021	£ 62,516.56	Registered Agency Nursing
9395	Nhs Greater Glasgow And Clyde	LP2	19/10/2021	£ 15,891,345.33	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/10/2021	£ 10,763,957.32	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/10/2021	£ 964,378.00	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/10/2021	£ 427,632.76	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/10/2021	£ 323,754.85	Contract for Healthcare Services
526754	Hc-one Oval Limited (care Homes)	LP1	19/10/2021	£ 305,789.95	Hc Purch Private Sector
54653	Public Health Scotland	LP2	19/10/2021	£ 300,439.84	Corp Public Health
37722	Raeburn Drilling And Geotechnical Ltd	LP1	19/10/2021	£ 164,692.50	Site Investigation

24551	Nhs National Services Scotland	LP2	19/10/2021	£ 157,552.23	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	19/10/2021	£ 148,333.61	Purchase of Pharmacy stock
11604	Tayside Nhs Board	LP2	19/10/2021	£ 93,895.52	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/10/2021	£ 88,010.00	Contract for Healthcare Services
508092	Redpath Construction	LP1	19/10/2021	£ 87,151.20	Auc: Works-main Contract
1022	Lloyds Pharmacy Clinical Homecare	LP1	19/10/2021	£ 85,588.65	Home Healthcare
30015	Scottish Nursing Guild	LP1	19/10/2021	£ 79,284.95	Agency Nursing Staff
25554	Medica Reporting Ltd (medica Group)	LP1	19/10/2021	£ 71,786.00	Radiology Professional Fees
24763	Highland Health Board	LP2	19/10/2021	£ 69,498.52	Contract for Healthcare Services
24762	Nhs Orkney	LP2	19/10/2021	£ 50,000.00	Contract for Healthcare Services
505244	John Graham Construction Ltd	LP1	19/10/2021	£ 45,819.62	Property Maintenance
24540	Nhs Borders	LP2	19/10/2021	£ 45,384.00	Contract for Healthcare Services
528756	Tradebe Healthcare National Ltd	LP1	19/10/2021	£ 34,630.36	Clinical Waste
14286	South Lanarkshire Council	LP1	20/10/2021	£ 199,140.00	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	20/10/2021	£ 135,514.32	Agency Nursing Staff
8249	Lloyds Pharmacy Limited	LP1	20/10/2021	£ 134,107.36	Prison Healthcare
1206	Janssen-cilag Ltd (500355)	LP1	20/10/2021	£ 69,434.11	Purchase of Pharmacy stock
32637	Community Transport Glasgow	LP1	20/10/2021	£ 58,639.20	Provision of Transport
505244	John Graham Construction Ltd	LP1	20/10/2021	£ 57,511.21	Property Maintenance
1806	Totalenergies Gas + Power Ltd	LP1	20/10/2021	£ 53,716.11	Supply of Energy
526518	Clinical 24 Staffing Limited	LP1	20/10/2021	£ 41,738.35	Registered Agency Nursing
926	Amgen Limited	LP1	20/10/2021	£ 34,491.46	Purchase of Pharmacy stock
1137	Depuy Synthes Ltd	LP1	20/10/2021	£ 32,708.32	Surgical Sundries
28956	Care And Repair In South Lanarkshire	LP1	20/10/2021	£ 28,000.00	Funding Contribution
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/10/2021	£ 25,337.88	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	21/10/2021	£ 299,020.02	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	21/10/2021	£ 193,116.00	Supply of Energy
30015	Scottish Nursing Guild	LP1	21/10/2021	£ 114,153.30	Agency Nursing Staff
873	Healthcare At Home Limited	LP1	21/10/2021	£ 56,530.87	Lanarkshire Homecare Drugs
87550	J+e Shepherd Chartered Surveyors	LP1	21/10/2021	£ 45,000.00	Rent of Premises
9012	Mpmh Construction Ltd	LP1	21/10/2021	£ 41,610.70	Pip/dwp Programme
540792	Costar Investments Limited	LP1	21/10/2021	£ 40,501.50	Actual Gms Rent
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	21/10/2021	£ 33,161.92	Hc Purch Nhs Outside Scotland

34219	Tees Esk + Wear Valleys Nhs Foundation Trust	LP3	21/10/2021	£ 29,570.90	Safehaven
526640	Kinto Uk Limited	LP1	21/10/2021	£ 25,170.44	Staff Car Leasing scheme
30015	Scottish Nursing Guild	LP1	22/10/2021	£ 74,196.27	Agency Nursing Staff
1841	Abbott Laboratories Ltd	LP1	25/10/2021	£ 141,571.93	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	25/10/2021	£ 25,497.96	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/10/2021	£ 52,387.71	Home Healthcare
1535	Leaseplan	LP1	26/10/2021	£ 45,905.39	Staff Car Leasing scheme
15373	North Lanarkshire Council	LP1	26/10/2021	£ 26,158.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	27/10/2021	£ 1,713,481.51	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	27/10/2021	£ 1,005,511.50	PFI Contract payment
4157	Celgene Limited	LP1	27/10/2021	£ 115,244.98	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	27/10/2021	£ 101,335.79	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	27/10/2021	£ 76,414.20	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	27/10/2021	£ 70,571.25	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	27/10/2021	£ 64,602.31	Purchase of Pharmacy stock
31263	Alexion Pharma Uk	LP1	27/10/2021	£ 57,402.00	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	27/10/2021	£ 55,804.17	PFI Contract payment
2074	Novartis Pharmaceuticals Uk Ltd	LP1	27/10/2021	£ 49,921.60	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	27/10/2021	£ 39,306.20	Purchase of Pharmacy stock
30111	Ecg Facilities Services	LP1	27/10/2021	£ 39,157.34	Engineering Contractors
523698	Retinue Solutions Ltd	LP1	27/10/2021	£ 35,013.90	Agency Staffing
1653	Medical Imaging Systems Ltd	LP1	27/10/2021	£ 30,000.00	X-Ray Equipment
8674	Mawdsley Brooks Co Ltd	LP1	27/10/2021	£ 28,691.56	Purchase of Pharmacy stock
768	Bath Asu	LP1	27/10/2021	£ 28,637.95	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	27/10/2021	£ 27,255.75	Agency Nursing Staff
Total for period				£ 73,942,170.05	