

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
505244	John Graham Construction Ltd	LP1	01/09/2021	£ 434,256.54	Property Maintenance
3902	Business Stream	LP1	01/09/2021	£ 241,125.06	Metered Water
15373	North Lanarkshire Council	LP1	01/09/2021	£ 147,212.24	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/09/2021	£ 93,780.13	Home Healthcare
1015	Ayr Clinic	LP1	01/09/2021	£ 88,781.06	Supported Living Fees
30015	Scottish Nursing Guild	LP1	01/09/2021	£ 79,338.92	Agency Nursing Staff
1271	Hp Inc. Uk Limited	LP1	01/09/2021	£ 72,297.35	Supply of IT equipment
27483	Cohort Software Ltd	LP1	01/09/2021	£ 63,745.92	User Licenses and Training (Salus)
528756	Tradebe Healthcare National Ltd	LP1	01/09/2021	£ 61,329.63	Clinical Waste
55122	Park Property Management	LP1	01/09/2021	£ 56,560.50	Rent Of Premises
287	Strathcarron Hospice	LP1	01/09/2021	£ 47,386.00	Provision of Specialist Palliative Care
521	Glasgow Caledonian University	LP1	01/09/2021	£ 44,715.92	Course Fees
526518	Clinical 24 Staffing Limited	LP1	01/09/2021	£ 39,751.26	Registered Agency Nursing
523698	Retinue Solutions Ltd	LP1	01/09/2021	£ 34,096.29	Agency Staffing
3865	Buchan Associates Ltd	LP1	01/09/2021	£ 31,136.70	Management Consultant Fees
13777	Ee Limited	LP1	02/09/2021	£ 170,543.47	Telecoms
514236	Custody + Offender Medical Services Llp	LP1	02/09/2021	£ 80,173.92	Pay For Services Non-nhs Orgs
30411	Liber8 Lanarkshire	LP1	02/09/2021	£ 78,882.11	Counselling Services
1199	Bmi Healthcare	LP1	02/09/2021	£ 42,646.00	Medical Fees
30015	Scottish Nursing Guild	LP1	02/09/2021	£ 30,113.51	Agency Nursing Staff
873	Healthcare At Home Limited	LP1	03/09/2021	£ 79,332.05	Lanarkshire Homecare Drugs
234	Karl Storz Endoscopy Uk Ltd	LP1	03/09/2021	£ 54,729.60	Surgical Sundries
408	Samh	LP1	03/09/2021	£ 54,000.00	GP Link workers
29722	Prospect Healthcare (hairmyres) Ltd	LP1	06/09/2021	£ 1,697,565.61	PFI Contract payment
505886	Synergy Health Sterilisation Uk Limited	LP1	06/09/2021	£ 190,149.56	Lab Disposable Issues
30015	Scottish Nursing Guild	LP1	06/09/2021	£ 72,492.29	Agency Nursing Staff
25330	Head Resourcing Limited	LP1	06/09/2021	£ 26,940.00	Registered Agency Nursing
287	Strathcarron Hospice	LP1	07/09/2021	£ 47,386.00	Provision of Specialist Palliative Care
38744	Day Webster	LP1	07/09/2021	£ 43,816.01	Agency-health Sciences
523698	Retinue Solutions Ltd	LP1	07/09/2021	£ 35,790.92	Agency Staffing
1415	Marie Curie Cancer Care	LP1	07/09/2021	£ 29,552.39	Provision of Specialist Nursing Services

1535	Leaseplan	LP1	07/09/2021	£	27,106.90	Staff Car Leasing scheme
529142	Ashfield District Council	LP1	08/09/2021	£	143,875.80	Rent of Premises
29673	South Lanarkshire Council	LP1	08/09/2021	£	58,307.85	Payments To Other Org - L/A
1184	Abbott Medical Uk Ltd	LP1	08/09/2021	£	50,112.00	Med/Surg Equip Purchase
12762	We Are With You	LP1	08/09/2021	£	48,470.83	Harm Reduction Action Plan Hepc
1841	Abbott Laboratories Ltd	LP1	08/09/2021	£	33,074.04	Purchase of Pharmacy stock
2892	Asc	LP1	09/09/2021	£	83,644.50	Adp Recovery Development
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/09/2021	£	38,137.26	Home Healthcare
401	Aah Pharmaceuticals Ltd	LP1	10/09/2021	£	643,450.96	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	10/09/2021	£	283,877.34	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	LP1	10/09/2021	£	171,340.38	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	10/09/2021	£	153,291.60	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	10/09/2021	£	144,672.05	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	10/09/2021	£	141,768.72	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	10/09/2021	£	132,078.50	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	10/09/2021	£	130,695.46	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	10/09/2021	£	127,350.95	Home Healthcare
1206	Janssen-cilag Ltd (500355)	LP1	10/09/2021	£	92,191.51	Purchase of Pharmacy stock
12288	Viridor Enviroscot Ltd	LP1	10/09/2021	£	91,937.62	Refuse Disposal
31263	Alexion Pharma Uk	LP1	10/09/2021	£	78,181.20	Purchase of Pharmacy stock
25683	Priory Healthcare	LP1	10/09/2021	£	76,473.00	Hc Purch Private Sector
9901	Phoenix Healthcare Distribution Ltd	LP1	10/09/2021	£	42,074.22	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	10/09/2021	£	41,633.85	Purchase of Pharmacy stock
768	Bath Asu	LP1	10/09/2021	£	40,202.79	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	10/09/2021	£	35,144.32	Purchase of Pharmacy stock
2170	Sanofi-aventis	LP1	10/09/2021	£	32,333.61	Purchase of Pharmacy Stock
1859	Drive Devilbiss Sidhil Ltd	LP1	10/09/2021	£	32,202.80	Med/Surg Equip Serv Contract
507763	Polar Speed Distribution Ltd	LP1	10/09/2021	£	31,622.50	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	10/09/2021	£	31,530.11	Purchase of Pharmacy stock
2968	Apollo Endosurgery Uk Ltd	LP1	10/09/2021	£	30,534.42	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	10/09/2021	£	29,846.27	Surgical Sundries
1015	Ayr Clinic	LP1	10/09/2021	£	29,575.86	Supported Living Fees
926	Amgen Limited	LP1	10/09/2021	£	27,894.61	Purchase of Pharmacy stock

29619	Currie And Brown Uk Ltd	LP1	13/09/2021	£	328,368.80	Building Professional Fees
63342	Edf Energy Customers Plc	LP1	13/09/2021	£	201,450.06	Supply of Energy
508092	Redpath Construction	LP1	13/09/2021	£	102,068.40	Auc: Works-main Contract
380	Audit Scotland	LP1	13/09/2021	£	84,727.00	External Audit Fees
30015	Scottish Nursing Guild	LP1	13/09/2021	£	62,063.17	Agency Nursing Staff
1887	Capita Business Services Ltd	LP1	13/09/2021	£	35,682.66	Purchase Computer Hardware
873	Healthcare At Home Limited	LP1	13/09/2021	£	35,180.02	Lanarkshire Homecare Drugs
400	Oticon Ltd	LP1	13/09/2021	£	25,198.92	Audiology Supplies
38175	Cumbernauld Care Home	LP1	14/09/2021	£	143,357.00	Purchase Private Sector
1775	Baxter Healthcare Ltd	LP1	14/09/2021	£	25,007.79	Purchase of Pharmacy stock
19653	Inland Revenue	LP2	15/09/2021	£	15,715,483.90	Income Tax
526754	Hc-one Oval Limited (care Homes)	LP1	16/09/2021	£	274,388.79	Hc Purch Private Sector
30015	Scottish Nursing Guild	LP1	16/09/2021	£	224,522.10	Agency Nursing Staff
873	Healthcare At Home Limited	LP1	16/09/2021	£	28,866.92	Lanarkshire Homecare Drugs
1065	Zimmer Biomet Uk Ltd	LP1	16/09/2021	£	28,610.34	Surgical Sundries
529082	Your World Nursing	LP1	16/09/2021	£	26,075.06	Registered Agency Nursing
9395	Nhs Greater Glasgow And Clyde	LP2	17/09/2021	£	23,778,840.88	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	17/09/2021	£	11,983,117.45	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	17/09/2021	£	1,166,016.00	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/09/2021	£	593,076.80	Contract for Healthcare Services
24532	Nhs Lothian	LP2	17/09/2021	£	500,981.96	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/09/2021	£	361,766.47	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	17/09/2021	£	289,125.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	17/09/2021	£	169,148.00	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	17/09/2021	£	139,201.08	Purchase of Pharmacy stock
37722	Raeburn Drilling And Geotechnical Ltd	LP1	17/09/2021	£	92,828.75	Site Investigation
24572	Nhs Supply Chain	LP3	17/09/2021	£	86,926.83	Purchase of Pharmacy stock
24540	Nhs Borders	LP2	17/09/2021	£	72,383.17	Contract for Healthcare Services
2329	Alliance Healthcare (practice Ac)	LP1	17/09/2021	£	69,962.99	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	17/09/2021	£	59,908.42	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	17/09/2021	£	44,864.48	Purchase of Pharmacy stock
24562	Cumbria Northumberland Tyne Wear Nhsft	LP3	17/09/2021	£	41,664.00	Hc Purch Nhs Outside Scotland
24554	Nhs Grampian	LP2	17/09/2021	£	37,156.00	Contract for Healthcare Services

307	Tps Healthcare Group	LP1	17/09/2021	£	34,682.81	Purchase of Pharmacy stock
24556	Nhs Education For Scotland	LP2	17/09/2021	£	31,387.04	Professional Fees - Other
768	Bath Asu	LP1	17/09/2021	£	28,350.00	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	20/09/2021	£	259,403.27	Property Maintenance
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/09/2021	£	63,895.36	Home Healthcare
7069	Hospital Ambulance Car Service	LP1	20/09/2021	£	63,037.92	Ambulance Car Service
2677	Abc Ambulance Services Ltd	LP1	20/09/2021	£	41,610.00	Patient Transport
1334	Drive Devilbiss Healthcare Limited	LP1	20/09/2021	£	30,264.00	Surgical Sundries
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	21/09/2021	£	450,995.86	Hub Hunter Resource Centre
29010	St Andrew S Hospice (lanarkshire)	LP1	21/09/2021	£	271,646.04	Heathcare Grant to Voluntary Sector
505886	Synergy Health Sterilisation Uk Limited	LP1	21/09/2021	£	190,149.56	Lab Disposable Issues
15106	Enterprise Flex-e-rent	LP1	21/09/2021	£	142,022.45	Hire Of Vehicles
39118	Kilbryde Hospice	LP1	21/09/2021	£	108,182.54	Heathcare Grant to Voluntary Sector
1022	Lloyds Pharmacy Clinical Homecare	LP1	21/09/2021	£	98,306.34	Home Healthcare
129	Sciamed Ltd	LP1	21/09/2021	£	52,110.24	Specialist Barcode Solutions
87553	Insourc Medicare	LP1	22/09/2021	£	88,620.00	External Initiative
30015	Scottish Nursing Guild	LP1	22/09/2021	£	51,785.27	Agency Nursing Staff
1795	Insight Direct (uk) Ltd	LP1	23/09/2021	£	262,525.90	Purchase Computer Hardware
29008	Four Seasons Health Care Ltd	LP1	23/09/2021	£	76,800.86	Contract for Healthcare Services
690240	Jelf Insurance Brokers Limited	LP1	23/09/2021	£	64,203.88	Motor Fleet Renewal
3865	Buchan Associates Ltd	LP1	23/09/2021	£	40,104.03	Management Consultant Fees
30015	Scottish Nursing Guild	LP1	23/09/2021	£	30,638.00	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	24/09/2021	£	58,296.60	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	24/09/2021	£	51,171.33	Agency Nursing Staff
2329	Alliance Healthcare (practice Ac)	LP1	24/09/2021	£	50,273.88	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	24/09/2021	£	37,193.93	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	28/09/2021	£	6,885,475.59	PFI Contract payment
523698	Retinue Solutions Ltd	LP1	28/09/2021	£	42,460.65	Agency Staffing
1085	Medtronic Ltd	LP1	28/09/2021	£	33,307.31	Surgical Sundries
30015	Scottish Nursing Guild	LP1	28/09/2021	£	29,708.32	Agency Nursing Staff
Total for period				£	73,920,888.98	