

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
30015	Scottish Nursing Guild	LP1	01/02/2022	£ 146,618.84	Agency Nursing Staff
30486	Lanarkshire Links	LP1	01/02/2022	£ 110,000.00	Hc Purch Other Incl Charities
873	Healthcare At Home Limited	LP1	01/02/2022	£ 57,989.12	Lanarkshire Homecare Drugs
523698	Retinue Solutions Ltd	LP1	01/02/2022	£ 52,936.67	Agency Staffing
6566	Graham + Sibbald	LP1	01/02/2022	£ 46,885.12	Rent Of Premises
7526	James Ramsay (glasgow) Ltd	LP1	01/02/2022	£ 44,525.76	Engineering Contractors
1271	Hp Inc. Uk Limited	LP1	01/02/2022	£ 31,926.29	Supply of IT equipment
7133	Id Medical Group	LP1	01/02/2022	£ 30,278.88	Agency Non-Cons Sen Md Stff
1859	Drive Devilbiss Sidhil Ltd	LP1	01/02/2022	£ 27,061.92	Med/Surg Equip Serv Contract
2115	Welch Allyn Uk Ltd	LP1	02/02/2022	£ 139,472.48	Med/Surg Equip Purchase
547	Biomerieux Uk Ltd	LP1	02/02/2022	£ 87,822.00	Med/Surg Equip Serv Contract
514236	Custody + Offender Medical Services Llp	LP1	02/02/2022	£ 82,498.96	Pay For Services Non-nhs Orgs
1022	Lloyds Pharmacy Clinical Homecare	LP1	02/02/2022	£ 47,878.08	Home Healthcare
147	Draeger Medical Uk Ltd	LP1	02/02/2022	£ 47,819.72	Medical/Surgical Equipment Service Contract
30015	Scottish Nursing Guild	LP1	03/02/2022	£ 88,765.49	Agency Nursing Staff
287	Strathcarron Hospice	LP1	03/02/2022	£ 47,386.00	Provision of Specialist Palliative Care
1022	Lloyds Pharmacy Clinical Homecare	LP1	03/02/2022	£ 40,102.55	Home Healthcare
12762	We Are With You	LP1	03/02/2022	£ 39,828.00	Harm Reduction Action Plan Hepc
2034	Robinson Medical Recruitment	LP1	03/02/2022	£ 32,124.32	Agency Nursing Staff
529082	Your World Nursing	LP1	03/02/2022	£ 29,797.16	Registered Agency Nursing
700	Hologic Limited	LP1	04/02/2022	£ 387,476.40	Laboratory materials and consumeables
29722	Prospect Healthcare (hairmyres) Ltd	LP1	04/02/2022	£ 157,372.22	PFI Contract payment
15373	North Lanarkshire Council	LP1	04/02/2022	£ 50,047.53	Payments To Other Org - L/A
8054	Landed Peer Education Services	LP1	04/02/2022	£ 30,000.00	Contribution for delivery of Services
30015	Scottish Nursing Guild	LP1	04/02/2022	£ 26,943.17	Agency Nursing Staff
528756	Tradebe Healthcare National Ltd	LP1	07/02/2022	£ 111,052.46	Clinical Waste
30015	Scottish Nursing Guild	LP1	07/02/2022	£ 98,063.06	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/02/2022	£ 84,124.56	Home Healthcare
408	Samh	LP1	07/02/2022	£ 54,000.00	GP Link workers
1415	Marie Curie Cancer Care	LP1	07/02/2022	£ 33,554.45	Provision of Specialist Nursing Services
1795	Insight Direct (uk) Ltd	LP1	07/02/2022	£ 30,315.79	Purchase Computer Hardware
30081	Graham Marshall + Son Ltd	LP1	07/02/2022	£ 25,190.09	Building Contractors
29722	Prospect Healthcare (hairmyres) Ltd	LP1	08/02/2022	£ 1,711,335.68	PFI Contract payment
526754	Hc-one Oval Limited (care Homes)	LP1	08/02/2022	£ 266,520.73	Hc Purch Private Sector
25554	Medica Reporting Ltd (medica Group)	LP1	08/02/2022	£ 125,058.00	Radiology Professional Fees
30015	Scottish Nursing Guild	LP1	08/02/2022	£ 50,823.50	Agency Nursing Staff
1015	Ayr Clinic	LP1	08/02/2022	£ 29,575.86	Supported Living Fees
526754	Hc-one Oval Limited (care Homes)	LP1	09/02/2022	£ 507,249.13	Hc Purch Private Sector
29010	St Andrew S Hospice (lanarkshire)	LP1	09/02/2022	£ 205,426.20	Heathcare Grant to Voluntary Sector
38175	Cumbernauld Care Home	LP1	09/02/2022	£ 143,357.00	Purchase Private Sector
1507	Stryker Uk Ltd	LP1	09/02/2022	£ 105,775.84	Surgical Sundries
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/02/2022	£ 70,711.23	Home Healthcare
2065	Mip (uk) Ltd	LP1	09/02/2022	£ 70,055.16	Purchase of Sleepknit
1199	Bmi Healthcare	LP1	09/02/2022	£ 69,520.20	Medical Fees

873	Healthcare At Home Limited	LP1	09/02/2022	£ 69,462.12	Lanarkshire Homecare Drugs
15373	North Lanarkshire Council	LP1	09/02/2022	£ 53,044.20	Payments To Other Org - L/A
55546	Paragon Id Uk	LP1	09/02/2022	£ 35,160.00	Med/surg Equip Purchase
38548	Globe Locums Limited	LP1	09/02/2022	£ 25,655.52	Agency Nursing Staff
14286	South Lanarkshire Council	LP1	10/02/2022	£ 27,082,000.00	Payments To Other Org - L/A
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	10/02/2022	£ 466,940.71	Hub Hunter Resource Centre
24572	Nhs Supply Chain	LP3	10/02/2022	£ 172,136.66	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	10/02/2022	£ 141,496.34	Agency Nursing Staff
87553	Insource Medicare	LP1	10/02/2022	£ 43,900.00	External Initiative
15373	North Lanarkshire Council	LP1	11/02/2022	£ 12,727,781.41	Payments To Other Org - L/A
29619	Currie And Brown Uk Ltd	LP1	11/02/2022	£ 479,490.38	Building Professional Fees
87553	Insource Medicare	LP1	11/02/2022	£ 258,040.00	External Initiative
2329	Alliance Healthcare (practice Ac)	LP1	11/02/2022	£ 257,648.99	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	11/02/2022	£ 164,261.40	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	11/02/2022	£ 157,328.63	Home Healthcare
4157	Celgene Limited	LP1	11/02/2022	£ 124,114.15	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	11/02/2022	£ 114,126.11	Healthcare Grant to Voluntary Sector
7526	James Ramsay (glasgow) Ltd	LP1	11/02/2022	£ 93,877.78	Engineering Contractors
6256	Murdostoun Birc	LP1	11/02/2022	£ 79,589.40	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	11/02/2022	£ 77,928.29	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	11/02/2022	£ 72,570.44	Lanarkshire Homecare Drugs
1206	Janssen-cilag Ltd (500355)	LP1	11/02/2022	£ 68,218.57	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/02/2022	£ 61,117.66	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	11/02/2022	£ 57,358.79	Laboratory materials and consumeables
39709	The Clyde Importers Retirement Benefits Schem	LP1	11/02/2022	£ 56,560.50	Rent Of Premises
768	Bath Asu	LP1	11/02/2022	£ 49,450.78	Purchase of Pharmacy stock
926	Amgen Limited	LP1	11/02/2022	£ 40,879.30	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	LP1	11/02/2022	£ 34,783.40	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	11/02/2022	£ 33,070.07	Purchase of Pharmacy stock
1806	Totalenergies Gas + Power Ltd	LP1	14/02/2022	£ 129,585.24	Supply of Energy
10890	Scottish Public Pensions Agency	LP2	14/02/2022	£ 115,107.68	Payment of Superannuation Deductions
504261	Dma Canyon Ltd	LP1	14/02/2022	£ 106,609.01	Engineering Contractors
15169	Mercedes - Benz Uk Ltd	LP1	14/02/2022	£ 85,626.82	Staff Car Leasing scheme
7069	Hospital Ambulance Car Service	LP1	14/02/2022	£ 27,363.00	Ambulance Car Service
63342	Edf Energy Customers Plc	LP1	15/02/2022	£ 213,474.51	Supply of Energy
14286	South Lanarkshire Council	LP1	15/02/2022	£ 112,966.67	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	15/02/2022	£ 59,291.05	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/02/2022	£ 58,816.03	Home Healthcare
1085	Medtronic Ltd	LP1	15/02/2022	£ 30,016.05	Surgical Sundries
1806	Totalenergies Gas + Power Ltd	LP1	15/02/2022	£ 29,665.29	Supply of Energy
7069	Hospital Ambulance Car Service	LP1	15/02/2022	£ 29,588.52	Ambulance Car Service
1179	Royal Mail	LP1	15/02/2022	£ 27,176.23	Postages
2034	Robinson Medical Recruitment	LP1	15/02/2022	£ 25,161.34	Agency Nursing Staff
19653	Inland Revenue	LP2	16/02/2022	£ 14,067,403.23	Income Tax

541600	Emtec Property Services Ltd	LP1	16/02/2022	£ 137,995.20	Auc: Buildings
504261	Dma Canyon Ltd	LP1	16/02/2022	£ 47,422.88	Engineering Contractors
507763	Polar Speed Distribution Ltd	LP1	16/02/2022	£ 42,464.50	Purchase of Pharmacy stock
505886	Synergy Health Sterilisation Uk Limited	LP1	17/02/2022	£ 190,149.56	Lab Disposable Issues
1022	Lloyds Pharmacy Clinical Homecare	LP1	17/02/2022	£ 77,627.39	Home Healthcare
9395	Nhs Greater Glasgow And Clyde	LP2	18/02/2022	£ 13,664,280.00	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	18/02/2022	£ 11,074,975.26	Payment of Superannuation Deductions
9395	Nhs Greater Glasgow And Clyde	LP2	18/02/2022	£ 5,306,028.12	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	18/02/2022	£ 1,200,663.24	Contract for Healthcare Services
24532	Nhs Lothian	LP2	18/02/2022	£ 728,347.37	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/02/2022	£ 320,611.08	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	18/02/2022	£ 290,608.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	18/02/2022	£ 188,877.54	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	18/02/2022	£ 159,885.57	Agency Nursing Staff
24537	Nhs Ayrshire + Arran	LP2	18/02/2022	£ 138,068.94	Contract for Healthcare Services
2329	Alliance Healthcare (practice Ac)	LP1	18/02/2022	£ 93,894.77	Purchase of Pharmacy stock
24540	Nhs Borders	LP2	18/02/2022	£ 85,951.96	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	18/02/2022	£ 85,711.00	Contract for Healthcare Services
1206	Janssen-cilag Ltd (500355)	LP1	18/02/2022	£ 78,794.86	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	18/02/2022	£ 77,808.60	Purchase of Pharmacy stock
1199	Bmi Healthcare	LP1	18/02/2022	£ 74,958.40	Medical Fees
2074	Novartis Pharmaceuticals Uk Ltd	LP1	18/02/2022	£ 70,544.25	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	18/02/2022	£ 59,493.98	Laboratory materials and consumeables
926	Amgen Limited	LP1	18/02/2022	£ 58,710.93	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/02/2022	£ 52,885.29	Home Healthcare
768	Bath Asu	LP1	18/02/2022	£ 52,021.78	Purchase of Pharmacy stock
24763	Highland Health Board	LP2	18/02/2022	£ 47,021.78	Contract for Healthcare Services
24554	Nhs Grampian	LP2	18/02/2022	£ 44,674.05	Contract for Healthcare Services
4157	Celgene Limited	LP1	18/02/2022	£ 42,265.95	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	18/02/2022	£ 36,663.69	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	18/02/2022	£ 33,726.71	Purchase of Pharmacy stock
24534	The State Hospitals Board For Scotland	LP2	18/02/2022	£ 32,659.14	Contract for Healthcare Services
529082	Your World Nursing	LP1	18/02/2022	£ 29,121.57	Registered Agency Nursing
523698	Retinue Solutions Ltd	LP1	18/02/2022	£ 26,514.37	Agency Staffing
2326	Ricoh Uk Limited	LP1	21/02/2022	£ 85,213.49	Photocopier Charges
25330	Head Resourcing Limited	LP1	21/02/2022	£ 43,938.30	Registered Agency Nursing
519223	Intuitive Surgical Ltd	LP1	22/02/2022	£ 1,909,800.00	Plant: Additions
29722	Prospect Healthcare (hairmyres) Ltd	LP1	22/02/2022	£ 964,923.23	PFI Contract payment
505244	John Graham Construction Ltd	LP1	22/02/2022	£ 371,234.67	Property Maintenance
1022	Lloyds Pharmacy Clinical Homecare	LP1	22/02/2022	£ 119,095.80	Home Healthcare
33270	Echosens	LP1	22/02/2022	£ 100,068.00	Purchase of Equipment
30678	Stonehouse Hospitals Ltd	LP1	22/02/2022	£ 73,822.79	PFI Contract payment
507763	Polar Speed Distribution Ltd	LP1	22/02/2022	£ 60,534.50	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	22/02/2022	£ 49,784.79	Agency Nursing Staff

873	Healthcare At Home Limited	LP1	22/02/2022	£	31,360.51	Lanarkshire Homecare Drugs
2034	Robinson Medical Recruitment	LP1	22/02/2022	£	25,883.76	Agency Nursing Staff
1502	Olympus Keymed	LP1	23/02/2022	£	148,349.69	Medical/Surgical Equipment Service Contract
15373	North Lanarkshire Council	LP1	23/02/2022	£	78,344.37	Payments To Other Org - L/A
1415	Marie Curie Cancer Care	LP1	23/02/2022	£	71,971.95	Provision of Specialist Nursing Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/02/2022	£	49,587.55	Home Healthcare
3726	Brain Injury Rehabilitation Trust	LP1	23/02/2022	£	35,798.00	Purchase Private Sector
63342	Edf Energy Customers Plc	LP1	23/02/2022	£	32,360.68	Supply of Energy
14286	South Lanarkshire Council	LP1	24/02/2022	£	4,263,000.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	24/02/2022	£	1,552,738.65	PFI Contract payment
1206	Janssen-cilag Ltd (500355)	LP1	24/02/2022	£	96,224.63	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	24/02/2022	£	78,264.86	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	24/02/2022	£	72,129.58	Laboratory materials and consumeables
87553	Insource Medicare	LP1	24/02/2022	£	50,360.00	External Initiative
28342	Wybone Limited	LP1	24/02/2022	£	46,225.08	Purchase non medical equipment
307	Tps Healthcare Group	LP1	24/02/2022	£	41,493.07	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	24/02/2022	£	40,750.44	Purchase of Pharmacy stock
2677	Abc Ambulance Services Ltd	LP1	24/02/2022	£	40,705.00	Patient Transport
926	Amgen Limited	LP1	24/02/2022	£	38,887.40	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	24/02/2022	£	31,901.15	Lanarkshire Homecare Drugs
531171	Cochran Services Ltd	LP1	24/02/2022	£	28,152.00	Engineering Contractors
401	Aah Pharmaceuticals Ltd	LP1	25/02/2022	£	639,399.04	Purchase of Pharmacy stock
Total for period				£	109,814,838.60	