

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
29619	Currie And Brown Uk Ltd	LP1	05/01/2022	£ 378,123.57	Building Professional Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	05/01/2022	£ 181,396.30	Home Healthcare
50032	Belmont Medical Technologies Ltd	LP1	05/01/2022	£ 60,506.40	Med/surg Equip Purchase
30081	Graham Marshall + Son Ltd	LP1	05/01/2022	£ 53,725.09	Building Contractors
873	Healthcare At Home Limited	LP1	05/01/2022	£ 47,383.27	Lanarkshire Homecare Drugs
2144	Getinge Limited	LP1	05/01/2022	£ 37,195.94	Medical/Surgical Equipment Service Contract
2677	Abc Ambulance Services Ltd	LP1	05/01/2022	£ 31,902.50	Patient Transport
523308	Elysium Healthcare	LP1	05/01/2022	£ 31,701.00	External healthcare
33745	Voluntary Action North Lanarkshire	LP1	06/01/2022	£ 285,250.00	Community Capacity Building Programme
15373	North Lanarkshire Council	LP1	06/01/2022	£ 137,085.89	Payments To Other Org - L/A
514236	Custody + Offender Medical Services Llp	LP1	06/01/2022	£ 82,498.96	Pay For Services Non-nhs Orgs
873	Healthcare At Home Limited	LP1	06/01/2022	£ 60,659.76	Lanarkshire Homecare Drugs
2677	Abc Ambulance Services Ltd	LP1	06/01/2022	£ 47,775.00	Patient Transport
30015	Scottish Nursing Guild	LP1	06/01/2022	£ 37,738.42	Agency Nursing Staff
15169	Mercedes - Benz Uk Ltd	LP1	06/01/2022	£ 32,746.33	Staff Car Leasing scheme
1859	Drive Devilbiss Sidhil Ltd	LP1	06/01/2022	£ 26,348.63	Med/Surg Equip Serv Contract
30015	Scottish Nursing Guild	LP1	07/01/2022	£ 159,873.31	Agency Nursing Staff
29008	Four Seasons Health Care Ltd	LP1	07/01/2022	£ 79,360.89	Contract for Healthcare Services
800	Php Primary Properties Ltd	LP1	07/01/2022	£ 77,996.10	Rent of Premises
287	Strathcarron Hospice	LP1	07/01/2022	£ 47,386.00	Provision of Specialist Palliative Care
1415	Marie Curie Cancer Care	LP1	07/01/2022	£ 34,522.21	Provision of Specialist Nursing Services
526640	Kinto Uk Limited	LP1	07/01/2022	£ 31,678.96	Staff Car Leasing scheme
29010	St Andrew S Hospice (lanarkshire)	LP1	10/01/2022	£ 220,426.20	Heathcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	10/01/2022	£ 163,393.10	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	10/01/2022	£ 103,328.52	Purchase of Sleepknit
1022	Lloyds Pharmacy Clinical Homecare	LP1	10/01/2022	£ 47,508.48	Home Healthcare
541600	Emtec Property Services Ltd	LP1	11/01/2022	£ 175,521.60	Auc: Buildings
1148	Roche Products Ltd	LP1	12/01/2022	£ 387,290.37	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	LP1	12/01/2022	£ 197,605.74	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	12/01/2022	£ 183,114.24	Purchase of Pharmacy stock

1206	Janssen-cilag Ltd (500355)	LP1	12/01/2022	£	178,980.73	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	12/01/2022	£	173,677.94	Agency Nursing Staff
2321	Alloga Uk Ltd	LP1	12/01/2022	£	171,273.07	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	12/01/2022	£	162,448.07	Payments To Other Org - L/A
4157	Celgene Limited	LP1	12/01/2022	£	148,472.91	Purchase of Pharmacy stock
528756	Tradebe Healthcare National Ltd	LP1	12/01/2022	£	116,749.53	Clinical Waste
307	Tps Healthcare Group	LP1	12/01/2022	£	100,165.44	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/01/2022	£	91,135.37	Purchase of Pharmacy stock
926	Amgen Limited	LP1	12/01/2022	£	85,976.98	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	12/01/2022	£	43,127.89	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	12/01/2022	£	39,619.22	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	12/01/2022	£	39,543.04	Purchase of Pharmacy stock
29219	Unison Scotland	LP1	13/01/2022	£	97,497.60	Quarterly Union Dues
6376	Ge Medical Systems Limited	LP1	13/01/2022	£	94,610.40	Med/Surg Equip Repairs
873	Healthcare At Home Limited	LP1	13/01/2022	£	89,918.48	Lanarkshire Homecare Drugs
1537	Alcura Uk Ltd	LP1	13/01/2022	£	74,598.00	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	13/01/2022	£	26,201.02	Agency Staffing
30015	Scottish Nursing Guild	LP1	14/01/2022	£	148,218.86	Agency Nursing Staff
29721	Summit Healthcare (wishaw) Ltd	LP1	14/01/2022	£	57,030.00	PFI Contract payment
25330	Head Resourcing Limited	LP1	14/01/2022	£	49,903.20	Registered Agency Nursing
89947	Rpj Energy Solutions Ltd	LP1	14/01/2022	£	45,178.64	Purchase Other Non Med Equip
19653	Inland Revenue	LP2	17/01/2022	£	13,852,310.18	Income Tax
29721	Summit Healthcare (wishaw) Ltd	LP1	17/01/2022	£	1,500,994.67	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	17/01/2022	£	1,121,094.99	PFI Contract payment
38175	Cumbernauld Care Home	LP1	17/01/2022	£	143,357.00	Purchase Private Sector
505244	John Graham Construction Ltd	LP1	17/01/2022	£	88,565.57	Property Maintenance
1022	Lloyds Pharmacy Clinical Homecare	LP1	17/01/2022	£	80,851.41	Home Healthcare
30015	Scottish Nursing Guild	LP1	17/01/2022	£	52,173.21	Agency Nursing Staff
6256	Murdostoun Birc	LP1	17/01/2022	£	50,064.30	Contract for Healthcare Services
1271	Hp Inc. Uk Limited	LP1	17/01/2022	£	42,460.16	Supply of IT equipment
47332	Citizens Advice Bureau	LP1	17/01/2022	£	33,538.00	Contribution to Health and Welfare Hubs
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	18/01/2022	£	466,940.71	Hub Hunter Resource Centre
63342	Edf Energy Customers Plc	LP1	18/01/2022	£	218,040.30	Supply of Energy

2326	Ricoh Uk Limited	LP1	18/01/2022	£	87,871.11	Photocopier Charges
408	Samh	LP1	18/01/2022	£	50,000.00	GP Link workers
30015	Scottish Nursing Guild	LP1	18/01/2022	£	44,644.69	Agency Nursing Staff
9395	Nhs Greater Glasgow And Clyde	LP2	19/01/2022	£	26,026,008.39	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/01/2022	£	10,938,138.53	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/01/2022	£	1,972,839.79	Contract for Healthcare Services
24572	Nhs Supply Chain	LP3	19/01/2022	£	912,605.27	Purchase of Pharmacy stock
24532	Nhs Lothian	LP2	19/01/2022	£	767,063.09	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/01/2022	£	669,462.53	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/01/2022	£	442,366.61	Contract for Healthcare Services
505886	Synergy Health Sterilisation Uk Limited	LP1	19/01/2022	£	190,149.56	Lab Disposable Issues
24537	Nhs Ayrshire + Arran	LP2	19/01/2022	£	173,021.64	Contract for Healthcare Services
768	Bath Asu	LP1	19/01/2022	£	133,307.83	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	19/01/2022	£	113,066.51	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	19/01/2022	£	110,093.16	Agency Nursing Staff
39118	Kilbryde Hospice	LP1	19/01/2022	£	108,867.63	Healthcare Grant to Voluntary Sector
4157	Celgene Limited	LP1	19/01/2022	£	108,326.40	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	19/01/2022	£	99,405.60	Purchase of Pharmacy stock
11604	Tayside Nhs Board	LP2	19/01/2022	£	94,207.03	Contract for Healthcare Services
31263	Alexion Pharma Uk	LP1	19/01/2022	£	91,773.60	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	19/01/2022	£	77,386.10	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	19/01/2022	£	62,938.61	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	19/01/2022	£	54,717.43	Purchase of Pharmacy stock
523308	Elysium Healthcare	LP1	19/01/2022	£	52,734.07	External healthcare
1085	Medtronic Ltd	LP1	19/01/2022	£	52,672.56	Surgical Sundries
1148	Roche Products Ltd	LP1	19/01/2022	£	48,821.06	Laboratory materials and consumables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/01/2022	£	44,856.13	Purchase of Pharmacy stock
24535	Dumfries And Galloway Health Board	LP2	19/01/2022	£	44,005.00	Contract for Healthcare Services
24562	Cumbria Northumberland Tyne Wear Nhsft	LP3	19/01/2022	£	40,992.00	Hc Purch Nhs Outside Scotland
6256	Murdostoun Birc	LP1	19/01/2022	£	40,812.17	Contract for Healthcare Services
540792	Costar Investments Limited	LP1	19/01/2022	£	40,501.50	Actual Gms Rent
800394	Everpool Recruitment Limited	LP1	19/01/2022	£	38,820.00	Recruitment Costs - General
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	19/01/2022	£	38,686.78	Hc Purch Nhs Outside Scotland

8674	Mawdsley Brooks Co Ltd	LP1	19/01/2022	£	30,728.96	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	19/01/2022	£	29,575.86	Supported Living Fees
1199	Bmi Healthcare	LP1	19/01/2022	£	26,315.00	Medical Fees
926	Amgen Limited	LP1	19/01/2022	£	25,558.98	Purchase of Pharmacy stock
24763	Highland Health Board	LP2	19/01/2022	£	25,113.92	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	20/01/2022	£	152,687.47	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	20/01/2022	£	100,115.55	PFI Contract payment
526518	Clinical 24 Staffing Limited	LP1	20/01/2022	£	75,354.49	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	20/01/2022	£	34,098.04	Agency Nursing Staff
38744	Day Webster	LP1	20/01/2022	£	32,538.58	Agency-health Sciences
30015	Scottish Nursing Guild	LP1	21/01/2022	£	124,677.71	Agency Nursing Staff
1841	Abbott Laboratories Ltd	LP1	21/01/2022	£	65,057.03	Purchase of Pharmacy stock
504261	Dma Canyon Ltd	LP1	21/01/2022	£	49,900.75	Engineering Contractors
2677	Abc Ambulance Services Ltd	LP1	21/01/2022	£	26,880.00	Patient Transport
95	Arnold Clark Finance Ltd	LP1	21/01/2022	£	26,290.36	Staff Car Leasing scheme
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/01/2022	£	1,711,335.68	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	LP1	25/01/2022	£	322,106.51	Home Healthcare
38962	Support In Mind Scotland - Gatehouse Resource	LP1	25/01/2022	£	164,565.00	Pay For Services Non-nhs Orgs
873	Healthcare At Home Limited	LP1	25/01/2022	£	117,065.66	Lanarkshire Homecare Drugs
25554	Medica Reporting Ltd (medica Group)	LP1	25/01/2022	£	109,867.00	Radiology Professional Fees
30015	Scottish Nursing Guild	LP1	25/01/2022	£	100,585.55	Agency Nursing Staff
406	Taylor + Fraser Ltd	LP1	25/01/2022	£	99,034.98	Other Property Maint
15373	North Lanarkshire Council	LP1	25/01/2022	£	86,292.00	Payments To Other Org - L/A
30678	Stonehouse Hospitals Ltd	LP1	25/01/2022	£	73,856.56	PFI Contract payment
95	Arnold Clark Finance Ltd	LP1	25/01/2022	£	67,150.30	Staff Car Leasing scheme
8249	Lloyds Pharmacy Limited	LP1	25/01/2022	£	65,429.45	Prison Healthcare
30543	Mass Systems	LP1	25/01/2022	£	50,175.28	Serv Contract Software
36477	Mass Information SystemsLtd	LP1	25/01/2022	£	50,175.28	Annual Software Support
1561	Biffa Waste Services Ltd	LP1	25/01/2022	£	39,937.30	Refuse Disposal
1537	Alcura Uk Ltd	LP1	25/01/2022	£	37,299.00	Purchase of Pharmacy stock
34112	Lanarkshire Association For Mental Health	LP1	25/01/2022	£	36,693.83	Contract for Healthcare Services
12762	We Are With You	LP1	25/01/2022	£	27,933.75	Harm Reduction Action Plan Hepc
1806	Totalenergies Gas + Power Ltd	LP1	26/01/2022	£	149,051.22	Supply of Energy

1022	Lloyds Pharmacy Clinical Homecare	LP1	26/01/2022	£	83,232.53	Home Healthcare
873	Healthcare At Home Limited	LP1	26/01/2022	£	75,496.93	Lanarkshire Homecare Drugs
1015	Ayr Clinic	LP1	26/01/2022	£	67,685.71	Supported Living Fees
1795	Insight Direct (uk) Ltd	LP1	26/01/2022	£	45,473.69	Purchase Computer Hardware
1887	Capita Business Services Ltd	LP1	26/01/2022	£	36,416.72	Purchase Computer Hardware
1199	Bmi Healthcare	LP1	26/01/2022	£	32,586.50	Medical Fees
1415	Marie Curie Cancer Care	LP1	26/01/2022	£	29,166.87	Provision of Specialist Nursing Services
401	Aah Pharmaceuticals Ltd	LP1	27/01/2022	£	718,473.50	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	27/01/2022	£	109,324.88	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	27/01/2022	£	94,614.57	Purchase of Pharmacy stock
523955	Nhs Shared Business Services	LP3	27/01/2022	£	55,590.00	Procurement Consultancy Services
9901	Phoenix Healthcare Distribution Ltd	LP1	27/01/2022	£	49,454.60	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	27/01/2022	£	46,512.40	Laboratory materials and consumeables
63342	Edf Energy Customers Plc	LP1	27/01/2022	£	45,130.48	Supply of Energy
30015	Scottish Nursing Guild	LP1	27/01/2022	£	44,394.41	Agency Nursing Staff
8674	Mawdsley Brooks Co Ltd	LP1	27/01/2022	£	39,343.03	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	27/01/2022	£	39,202.91	Lanarkshire Homecare Drugs
2074	Novartis Pharmaceuticals Uk Ltd	LP1	27/01/2022	£	37,861.90	Purchase of Pharmacy stock
768	Bath Asu	LP1	27/01/2022	£	37,800.00	Purchase of Pharmacy stock
30111	Ecg Facilities Services	LP1	27/01/2022	£	36,561.65	Engineering Contractors
25330	Head Resourcing Limited	LP1	27/01/2022	£	35,415.30	Registered Agency Nursing
4157	Celgene Limited	LP1	27/01/2022	£	34,600.61	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	27/01/2022	£	34,138.36	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	27/01/2022	£	31,512.40	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	27/01/2022	£	28,709.91	Purchase of Pharmacy stock
Total for period				£	72,919,068.96	