

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
9395	Nhs Greater Glasgow And Clyde	LP2	19/07/2022	£ 18,844,761.35	Contract for Healthcare Services
19653	Inland Revenue	LP2	15/07/2022	£ 14,675,664.40	Income Tax
15373	North Lanarkshire Council	LP1	19/07/2022	£ 11,616,328.50	Payments To Other Org - L/A
10890	Scottish Public Pensions Agency	LP2	19/07/2022	£ 11,306,852.99	Payment of Superannuation Deductions
29721	Summit Healthcare (wishaw) Ltd	LP1	07/07/2022	£ 6,134,105.44	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	12/07/2022	£ 1,848,345.16	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	26/07/2022	£ 1,782,950.42	PFI Contract payment
24532	Nhs Lothian	LP2	19/07/2022	£ 1,750,839.53	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	22/07/2022	£ 1,725,014.52	PFI Contract payment
15373	North Lanarkshire Council	LP1	18/07/2022	£ 1,356,396.00	Payments To Other Org - L/A
26004	The National Waiting Times Centre Special	LP2	19/07/2022	£ 974,003.93	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	22/07/2022	£ 666,956.62	Building Professional Fees
401	Aah Pharmaceuticals Ltd	LP1	27/07/2022	£ 500,000.00	Purchase of Pharmacy stock
700	Hologic Limited	LP1	25/07/2022	£ 448,516.20	Laboratory materials and consumables
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	22/07/2022	£ 440,020.85	Hub Hunter Resource Centre
1206	Janssen-cilag Ltd (500355)	LP1	27/07/2022	£ 397,717.93	Purchase of Pharmacy stock
29872	Maintel Europe Ltd	LP1	01/07/2022	£ 396,808.20	IT Maintenance Contract
1148	Roche Products Ltd	LP1	12/07/2022	£ 347,909.72	Laboratory materials and consumables
14286	South Lanarkshire Council	LP1	26/07/2022	£ 319,048.15	Payments To Other Org - L/A
1314	Philips Healthcare	LP1	04/07/2022	£ 309,613.56	Surgical Equipment Repairs
24538	Forth Valley Nhs Board	LP2	19/07/2022	£ 292,352.38	Contract for Healthcare Services
41347	Marsh Commercial	LP1	18/07/2022	£ 283,120.55	Staff Car Leasing scheme
15373	North Lanarkshire Council	LP1	06/07/2022	£ 267,218.32	Payments To Other Org - L/A
1199	Cirlice Health Group	LP1	05/07/2022	£ 252,261.50	Medical Fees
24572	Nhs Supply Chain	LP3	27/07/2022	£ 246,725.74	Purchase of Pharmacy stock

1806	Totalenergies Gas + Power Ltd	LP1	13/07/2022	£	230,193.71	Supply of Energy
1806	Totalenergies Gas + Power Ltd	LP1	05/07/2022	£	225,753.07	Supply of Energy
24572	Nhs Supply Chain	LP3	21/07/2022	£	222,316.05	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	21/07/2022	£	214,502.91	Supply of Energy
15373	North Lanarkshire Council	LP1	01/07/2022	£	212,752.76	Payments To Other Org - L/A
2329	Alliance Healthcare (practice Ac)	LP1	12/07/2022	£	212,346.96	Purchase of Pharmacy stock
29010	St Andrew S Hospice (lanarkshire)	LP1	07/07/2022	£	206,302.00	Healthcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	25/07/2022	£	191,619.12	Agency Nursing Staff
505886	Synergy Health Sterilisation Uk Limited	LP1	27/07/2022	£	190,210.04	Lab Disposable Issues
1206	Janssen-cilag Ltd (500355)	LP1	12/07/2022	£	188,793.05	Purchase of Pharmacy stock
34269	Softcat Limited	LP1	22/07/2022	£	184,396.14	Service Software Licence Std
30015	Scottish Nursing Guild	LP1	01/07/2022	£	177,577.02	Agency Nursing Staff
2292	Bayer Plc	LP1	12/07/2022	£	165,602.52	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	20/07/2022	£	163,438.62	PFI Contract payment
9621	Ontex Healthcare Uk Ltd	LP1	01/07/2022	£	163,041.10	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	27/07/2022	£	162,144.02	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	18/07/2022	£	161,271.24	Purchase Private Sector
34112	Lanarkshire Association For Mental Health	LP1	08/07/2022	£	158,012.25	Contract for Healthcare Services
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/07/2022	£	150,125.66	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	01/07/2022	£	150,107.36	Agency Staffing
30015	Scottish Nursing Guild	LP1	07/07/2022	£	145,343.21	Agency Nursing Staff
25554	Medica Reporting Ltd (medica Group)	LP1	11/07/2022	£	144,620.00	Radiology Professional Fees
13777	Ee Limited	LP1	14/07/2022	£	138,288.94	Telecoms
2321	Alloga Uk Ltd	LP1	12/07/2022	£	134,223.18	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	05/07/2022	£	127,692.86	Home Healthcare
30015	Scottish Nursing Guild	LP1	15/07/2022	£	127,266.03	Agency Nursing Staff
1447	In Practice Systems Limited	LP1	04/07/2022	£	122,382.96	Professional Services Fees

1022	Lloyds Pharmacy Clinical Homecare	LP1	15/07/2022	£	120,291.97	Home Healthcare
519223	Intuitive Surgical Ltd	LP1	21/07/2022	£	119,330.96	Plant: Additions
11604	Tayside Nhs Board	LP2	19/07/2022	£	113,623.49	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/07/2022	£	111,181.66	Home Healthcare
1447	In Practice Systems Limited	LP1	01/07/2022	£	106,844.71	Professional Services Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/07/2022	£	104,236.42	Home Healthcare
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/07/2022	£	103,895.86	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	04/07/2022	£	103,752.55	Heathcare Grant to Voluntary Sector
39118	Kilbryde Hospice	LP1	15/07/2022	£	103,752.55	Heathcare Grant to Voluntary Sector
528756	Tradebe Healthcare National Ltd	LP1	05/07/2022	£	100,476.65	Clinical Waste
24537	Nhs Ayrshire + Arran	LP2	19/07/2022	£	98,360.76	Contract for Healthcare Services
9901	Phoenix Healthcare Distribution Ltd	LP1	12/07/2022	£	94,355.35	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	15/07/2022	£	92,216.55	Lanarkshire Homecare Drugs
29219	Unison Scotland	LP1	20/07/2022	£	90,073.64	Quarterly Union Dues
873	Sciensus Pharma Services Limited	LP1	06/07/2022	£	88,517.87	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	06/07/2022	£	84,588.62	Home Healthcare
29008	Four Seasons Health Care Ltd	LP1	05/07/2022	£	83,693.80	Contract for Healthcare Services
30486	Lanarkshire Links	LP1	26/07/2022	£	83,432.00	Hc Purch Other Incl Charities
514236	Custody + Offender Medical Services Llp	LP1	05/07/2022	£	82,498.96	Pay For Services Non-nhs Orgs
873	Sciensus Pharma Services Limited	LP1	05/07/2022	£	81,719.45	Lanarkshire Homecare Drugs
30678	Stonehouse Hospitals Ltd	LP1	26/07/2022	£	79,892.40	PFI Contract payment
873	Sciensus Pharma Services Limited	LP1	04/07/2022	£	79,238.73	Lanarkshire Homecare Drugs
87553	Insource Medicare	LP1	12/07/2022	£	78,525.00	External Initiative
800	Php Primary Properties Ltd	LP1	07/07/2022	£	77,996.10	Rent of Premises
1015	Ayr Clinic	LP1	12/07/2022	£	76,559.10	Supported Living Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/07/2022	£	76,088.85	Home Healthcare
1759	Intersystems	LP1	04/07/2022	£	75,912.00	Purchase Computer Software

8674	Mawdsley Brooks Co Ltd	LP1	12/07/2022	£	72,251.78	Purchase of Pharmacy stock
13373	Ge Medical Systems Limited	LP1	26/07/2022	£	71,523.58	Medical Equipment Purchases and Services
25330	Head Resourcing Limited	LP1	07/07/2022	£	68,017.85	Registered Agency Nursing
1537	Alcura Uk Ltd	LP1	06/07/2022	£	67,011.92	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	25/07/2022	£	66,810.03	Purchase Computer Hardware
1314	Philips Healthcare	LP1	07/07/2022	£	65,621.94	Surgical Equipment Repairs
528756	Tradebe Healthcare National Ltd	LP1	01/07/2022	£	65,261.78	Clinical Waste
1977	Cantel (uk) Limited	LP1	06/07/2022	£	65,154.23	Surgical Equipment
873	Sciensus Pharma Services Limited	LP1	13/07/2022	£	64,683.17	Lanarkshire Homecare Drugs
1015	Ayr Clinic	LP1	01/07/2022	£	63,261.92	Supported Living Fees
30015	Scottish Nursing Guild	LP1	08/07/2022	£	60,495.66	Agency Nursing Staff
24554	Nhs Grampian	LP2	19/07/2022	£	58,438.88	Contract for Healthcare Services
507763	Polar Speed Distribution Ltd	LP1	21/07/2022	£	57,824.00	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	26/07/2022	£	56,986.39	Lanarkshire Homecare Drugs
6458	Gilead Sciences Ltd	LP1	12/07/2022	£	53,177.76	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	04/07/2022	£	53,110.88	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	01/07/2022	£	52,469.20	Lanarkshire Homecare Drugs
6256	Murdostoun Birc	LP1	06/07/2022	£	52,227.00	Contract for Healthcare Services
2065	Mip (uk) Ltd	LP1	06/07/2022	£	52,138.56	Purchase of Sleepknit
7526	James Ramsay (glasgow) Ltd	LP1	01/07/2022	£	51,253.20	Engineering Contractors
873	Sciensus Pharma Services Limited	LP1	27/07/2022	£	51,242.13	Lanarkshire Homecare Drugs
768	Bath Asu	LP1	12/07/2022	£	50,481.74	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	13/07/2022	£	50,000.00	Payments To Other Org - L/A
502692	Barnardo's	LP1	11/07/2022	£	49,727.34	Hc Purch Other Incl Charities
307	Tps Healthcare Group	LP1	12/07/2022	£	48,224.83	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	27/07/2022	£	48,163.25	Payments To Other Org - L/A
2144	Getinge Limited	LP1	26/07/2022	£	48,000.00	Medical/Surgical Equipment Service Contract

523308	Elysium Healthcare	LP1	01/07/2022	£	47,846.70	External healthcare
1325	Assa Abloy Entrance Systems	LP1	06/07/2022	£	47,813.28	Engineering Contractors
287	Strathcarron Hospice	LP1	05/07/2022	£	47,386.00	Provision of Specialist Palliative Care
87553	Insource Medicare	LP1	21/07/2022	£	47,110.00	External Initiative
553	Bristol-myers Squibb Pharmaceuticals	LP1	12/07/2022	£	47,077.63	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	14/07/2022	£	46,588.39	Agency Nursing Staff
4157	Celgene Limited	LP1	12/07/2022	£	46,399.17	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	18/07/2022	£	46,051.56	Agency Staffing
1206	Janssen-cilag Ltd (500355)	LP1	19/07/2022	£	45,916.99	Purchase of Pharmacy stock
2677	Abc Ambulance Services Ltd	LP1	13/07/2022	£	45,325.00	Patient Transport
873	Sciensus Pharma Services Limited	LP1	07/07/2022	£	45,290.99	Lanarkshire Homecare Drugs
524173	Gamma Telecom Limited	LP1	07/07/2022	£	44,651.62	IT/Telecoms inst.
24535	Dumfries And Galloway Health Board	LP2	19/07/2022	£	44,005.00	Contract for Healthcare Services
940	Fresenius Medical Care	LP1	11/07/2022	£	43,830.26	Med/surg Equip Purchase
30411	Liber8 Lanarkshire	LP1	22/07/2022	£	43,750.00	Counselling Services
8249	Lloyds Pharmacy Limited	LP1	01/07/2022	£	41,877.44	Prison Healthcare
30015	Scottish Nursing Guild	LP1	22/07/2022	£	41,083.81	Agency Nursing Staff
1085	Medtronic Ltd	LP1	20/07/2022	£	40,734.84	Surgical Sundries
926	Amgen Limited	LP1	12/07/2022	£	40,602.08	Purchase of Pharmacy stock
55858	Medics Against Violence	LP1	25/07/2022	£	40,000.00	Hc Purch Other Incl Charities
1022	Lloyds Pharmacy Clinical Homecare	LP1	22/07/2022	£	39,779.45	Home Healthcare
307	Tps Healthcare Group	LP1	27/07/2022	£	38,293.61	Purchase of Pharmacy stock
1561	Biffa Waste Services Ltd	LP1	01/07/2022	£	38,250.50	Refuse Disposal
1561	Biffa Waste Services Ltd	LP1	20/07/2022	£	37,872.91	Refuse Disposal
1887	Capita Business Services Ltd	LP1	06/07/2022	£	37,575.71	Purchase Computer Hardware
30015	Scottish Nursing Guild	LP1	11/07/2022	£	37,218.43	Agency Nursing Staff
307	Tps Healthcare Group	LP1	19/07/2022	£	37,173.54	Purchase of Pharmacy stock

1841	Abbott Laboratories Ltd	LP1	20/07/2022	£	36,195.00	Purchase of Pharmacy stock
9976	Pointer Limited	LP1	20/07/2022	£	35,359.38	Serv Contr Oth Non Med Equip
29233	Portakabin (scotland) Limited	LP1	13/07/2022	£	34,972.02	Rental Other Non Med Equip
25330	Head Resourcing Limited	LP1	14/07/2022	£	34,778.40	Registered Agency Nursing
2034	Robinson Medical Recruitment	LP1	25/07/2022	£	33,818.63	Agency Nursing Staff
30015	Scottish Nursing Guild	LP1	18/07/2022	£	33,144.75	Agency Nursing Staff
6566	Graham + Sibbald	LP1	13/07/2022	£	32,904.07	Rent Of Premises
1179	Royal Mail	LP1	26/07/2022	£	32,875.88	Postages
1859	Drive Devilbiss Sidhil Ltd	LP1	08/07/2022	£	31,218.10	Med/Surg Equip Serv Contract
1085	Medtronic Ltd	LP1	25/07/2022	£	30,499.27	Surgical Sundries
1415	Marie Curie Cancer Care	LP1	07/07/2022	£	30,481.76	Provision of Specialist Nursing Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	12/07/2022	£	30,326.09	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	20/07/2022	£	30,045.31	Lanarkshire Homecare Drugs
7069	Hospital Ambulance Car Service	LP1	13/07/2022	£	29,811.96	Ambulance Car Service
13777	Ee Limited	LP1	27/07/2022	£	28,910.10	Telecoms
523698	Retinue Solutions Ltd	LP1	15/07/2022	£	28,497.22	Agency Staffing
523698	Retinue Solutions Ltd	LP1	20/07/2022	£	28,049.60	Agency Staffing
30081	Graham Marshall + Son Ltd	LP1	05/07/2022	£	27,366.71	Building Contractors
15373	North Lanarkshire Council	LP1	13/07/2022	£	26,348.58	Payments To Other Org - L/A
27737	Glasgow City Council	LP1	13/07/2022	£	26,331.92	Resource Transfers
529082	Your World Nursing	LP1	15/07/2022	£	26,014.54	Registered Agency Nursing
95	Arnold Clark Finance Ltd	LP1	27/07/2022	£	25,736.09	Staff Car Leasing scheme
1314	Philips Healthcare	LP1	20/07/2022	£	25,704.89	Surgical Equipment Repairs
6256	Murdostoun Birc	LP1	07/07/2022	£	25,674.00	Contract for Healthcare Services
32831	The Edge Systems Ltd	LP1	18/07/2022	£	25,665.60	Other Printing Stationery
7133	Id Medical Group	LP1	01/07/2022	£	25,611.38	Agency Non-Cons Sen Md Stff
526640	Kinto Uk Limited	LP1	27/07/2022	£	25,507.08	Staff Car Leasing scheme

529082	Your World Nursing	LP1	01/07/2022	£ 25,456.53	Registered Agency Nursing
1547	Radox Laboratories Ltd	LP1	27/07/2022	£ 25,302.00	Diagnostic Reagents
Total for Period				£ 87,940,581.53	