

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
9395	Nhs Greater Glasgow And Clyde	LP2	17/06/22	£ 15,694,918.44	Contract for Healthcare Services
19653	Inland Revenue	LP2	15/06/22	£ 14,393,001.81	Income Tax
10890	Scottish Public Pensions Agency	LP2	17/06/22	£ 10,834,175.19	Payment of Superannuation Deductions
30906	North Lanarkshire Council(rates Only)	LP1	28/06/22	£ 3,989,585.85	Rates
29071	South Lanarkshire Council	LP1	28/06/22	£ 2,674,496.57	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	17/06/22	£ 2,163,606.23	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	27/06/22	£ 1,465,996.02	PFI Contract payment
29619	Currie And Brown Uk Ltd	LP1	13/06/22	£ 1,226,859.19	Building Professional Fees
29721	Summit Healthcare (wishaw) Ltd	LP1	24/06/22	£ 1,166,424.43	PFI Contract payment
26004	The National Waiting Times Centre Special	LP2	17/06/22	£ 1,086,804.23	Contract for Healthcare Services
526754	Hc-one Oval Limited (care Homes)	LP1	17/06/22	£ 782,367.31	Hc Purch Private Sector
501410	Vanguard Healthcare Solutions Ltd	LP1	14/06/22	£ 609,602.04	Plant: Additions
38175	Cumbernauld Care Home	LP1	16/06/22	£ 527,856.12	Purchase Private Sector
401	Aah Pharmaceuticals Ltd	LP1	16/06/22	£ 500,000.00	Purchase of Pharmacy stock
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	08/06/22	£ 477,819.06	Hub Hunter Resource Centre
29721	Summit Healthcare (wishaw) Ltd	LP1	08/06/22	£ 434,380.80	PFI Contract payment
2329	Alliance Healthcare (practice Ac)	LP1	16/06/22	£ 423,335.19	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	16/06/22	£ 331,734.23	Purchase of Pharmacy stock
24538	Forth Valley Nhs Board	LP2	17/06/22	£ 290,608.00	Contract for Healthcare Services
501410	Vanguard Healthcare Solutions Ltd	LP1	13/06/22	£ 289,406.16	Plant: Additions
33745	Voluntary Action North Lanarkshire	LP1	14/06/22	£ 285,250.00	Community Capacity Building Programme
541600	Emtec Property Services Ltd	LP1	16/06/22	£ 253,573.20	Auc: Buildings
63342	Edf Energy Customers Plc	LP1	21/06/22	£ 251,057.71	Supply of Energy
1148	Roche Products Ltd	LP1	16/06/22	£ 242,114.99	Laboratory materials and consumeables
15373	North Lanarkshire Council	LP1	13/06/22	£ 235,754.00	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	10/06/22	£ 231,275.32	Agency Nursing Staff
11604	Tayside Nhs Board	LP2	17/06/22	£ 224,653.63	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	17/06/22	£ 219,047.00	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/06/22	£ 212,112.09	Home Healthcare
29010	St Andrew S Hospice (lanarkshire)	LP1	10/06/22	£ 205,426.20	Heathcare Grant to Voluntary Sector

505886	Synergy Health Sterilisation Uk Limited	LP1	28/06/22	£ 190,149.56	Lab Disposable Issues
29721	Summit Healthcare (wishaw) Ltd	LP1	16/06/22	£ 183,859.15	PFI Contract payment
1314	Philips Healthcare	LP1	17/06/22	£ 172,800.00	Surgical Equipment Repairs
307	Tps Healthcare Group	LP1	16/06/22	£ 171,280.17	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	07/06/22	£ 159,447.62	Agency Nursing Staff
34269	Softcat Limited	LP1	01/06/22	£ 158,253.55	Service Software Licence Std
4157	Celgene Limited	LP1	16/06/22	£ 152,980.15	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	08/06/22	£ 151,200.00	Purchase Computer Hardware
529142	Ashfield District Council	LP1	21/06/22	£ 147,616.80	Rent of Premises
25554	Medica Reporting Ltd (medica Group)	LP1	13/06/22	£ 145,865.00	Radiology Professional Fees
9621	Ontex Healthcare Uk Ltd	LP1	21/06/22	£ 141,859.23	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	20/06/22	£ 135,912.65	Surgical Sundries
380	Audit Scotland	LP1	14/06/22	£ 135,620.00	External Audit Fees
1148	Roche Products Ltd	LP1	28/06/22	£ 130,175.82	Laboratory materials and consumeables
30081	Graham Marshall + Son Ltd	LP1	17/06/22	£ 126,911.31	Building Contractors
30015	Scottish Nursing Guild	LP1	24/06/22	£ 125,295.95	Agency Nursing Staff
873	Sciensus Pharma Services Limited	LP1	09/06/22	£ 122,470.62	Lanarkshire Homecare Drugs
1806	Totalenergies Gas + Power Ltd	LP1	09/06/22	£ 115,151.75	Supply of Energy
2074	Novartis Pharmaceuticals Uk Ltd	LP1	16/06/22	£ 113,559.61	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	16/06/22	£ 113,441.47	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	28/06/22	£ 111,707.71	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	16/06/22	£ 111,505.00	Agency Nursing Staff
9901	Phoenix Healthcare Distribution Ltd	LP1	16/06/22	£ 111,325.11	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	27/06/22	£ 109,994.47	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	16/06/22	£ 109,236.53	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	01/06/22	£ 107,985.92	Supported Living Fees
13777	Ee Limited	LP1	27/06/22	£ 105,892.73	Telecoms
541777	Lochlie Construction Group	LP1	01/06/22	£ 105,140.60	Other Property Maint
504261	Dma Canyon Ltd	LP1	01/06/22	£ 103,294.15	Engineering Contractors
2292	Bayer Plc	LP1	27/06/22	£ 98,545.25	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	16/06/22	£ 97,460.28	Agency Staffing
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/06/22	£ 97,262.56	Home Healthcare
24551	Nhs National Services Scotland	LP2	17/06/22	£ 88,598.94	Contract for Healthcare Services

1458	Meiko Uk Ltd	LP1	01/06/22	£	84,280.80	Purchase of Equipment
514236	Custody + Offender Medical Services Llp	LP1	07/06/22	£	82,498.96	Pay For Services Non-nhs Orgs
538	University Of The West Of Scotland	LP1	21/06/22	£	82,000.00	Course Fees
29008	Four Seasons Health Care Ltd	LP1	14/06/22	£	80,994.00	Contract for Healthcare Services
2065	Mip (uk) Ltd	LP1	01/06/22	£	78,808.51	Purchase of Sleepknit
38845	British Gas Energy Services Ltd T/a Bmsi	LP1	14/06/22	£	78,548.83	Other Property Maint
502149	Advanced Therapeutics (uk) Limited	LP1	28/06/22	£	77,256.00	Med/surg Equip Purchase
307	Tps Healthcare Group	LP1	27/06/22	£	75,127.21	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	01/06/22	£	75,019.45	Agency Nursing Staff
87553	Insourc Medicare	LP1	09/06/22	£	72,095.00	External Initiative
873	Sciensus Pharma Services Limited	LP1	17/06/22	£	70,814.00	Lanarkshire Homecare Drugs
1537	Alcura Uk Ltd	LP1	09/06/22	£	70,199.49	Purchase of Pharmacy stock
30960	Healthy N Happy Community Development Trust	LP1	01/06/22	£	70,000.00	Contract for Healthcare Services
25330	Head Resourcing Limited	LP1	07/06/22	£	69,906.16	Registered Agency Nursing
6256	Murdostoun Birc	LP1	01/06/22	£	69,343.00	Contract for Healthcare Services
24540	Nhs Borders	LP2	17/06/22	£	65,712.00	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	17/06/22	£	65,382.31	Agency Nursing Staff
1806	Totalenergies Gas + Power Ltd	LP1	13/06/22	£	65,316.27	Supply of Energy
43622	Peacock Johnston Solicitors	LP1	01/06/22	£	64,345.00	Non Staff Compen Medical
1775	Baxter Healthcare Ltd	LP1	16/06/22	£	63,959.17	Purchase of Pharmacy stock
926	Amgen Limited	LP1	16/06/22	£	61,865.50	Purchase of Pharmacy stock
28424	Worldwide Engineering Solutions Ltd	LP1	07/06/22	£	59,400.00	Engineering Contractors
7069	Hospital Ambulance Car Service	LP1	13/06/22	£	56,914.04	Ambulance Car Service
873	Sciensus Pharma Services Limited	LP1	01/06/22	£	56,902.16	Lanarkshire Homecare Drugs
2321	Alloga Uk Ltd	LP1	16/06/22	£	55,868.39	Purchase of Pharmacy stock
87553	Insourc Medicare	LP1	01/06/22	£	52,745.00	External Initiative
28410	East Suffolk And North Essex Nhs Found Trust	LP3	16/06/22	£	51,746.32	Contract for Healthcare Services
553	Bristol-myers Squibb Pharmaceuticals	LP1	16/06/22	£	51,049.06	Purchase of Pharmacy stock
523308	Elysium Healthcare	LP1	01/06/22	£	49,441.59	External healthcare
670	Cook Uk Limited	LP1	07/06/22	£	47,386.80	Surgical Sundries
287	Strathcarron Hospice	LP1	27/06/22	£	47,386.00	Provision of Specialist Palliative Care
1547	Randox Laboratories Ltd	LP1	16/06/22	£	46,986.00	Diagnostic Reagents
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/06/22	£	46,503.36	Home Healthcare

1271	Hp Inc. Uk Limited	LP1	08/06/22	£	45,902.40	Supply of IT equipment
29316	Healthy Valleys	LP1	01/06/22	£	42,838.00	Contribution towards Healthcare
1614	Adt Fire And Security Plc	LP1	10/06/22	£	42,699.41	Property Maintenance
24562	Cumbria Northumberland Tyne Wear Nhsft	LP3	16/06/22	£	42,380.90	Hc Purch Nhs Outside Scotland
504261	Dma Canyon Ltd	LP1	23/06/22	£	42,103.06	Engineering Contractors
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/06/22	£	41,779.39	Home Healthcare
8674	Mawdsley Brooks Co Ltd	LP1	16/06/22	£	40,019.90	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	01/06/22	£	39,548.67	Payments To Other Org - L/A
25330	Head Resourcing Limited	LP1	22/06/22	£	39,175.52	Registered Agency Nursing
873	Sciensus Pharma Services Limited	LP1	16/06/22	£	38,734.05	Lanarkshire Homecare Drugs
2677	Abc Ambulance Services Ltd	LP1	01/06/22	£	38,550.00	Patient Transport
768	Bath Asu	LP1	16/06/22	£	38,211.36	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	17/06/22	£	37,947.00	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	10/06/22	£	37,745.28	Registered Agency Nursing
1537	Alcura Uk Ltd	LP1	16/06/22	£	37,299.00	Purchase of Pharmacy stock
24508	University Hospitals Birmingham Nhs Foundatio	LP3	28/06/22	£	37,166.40	Payments To Other Boards
1887	Capita Business Services Ltd	LP1	16/06/22	£	36,987.62	Purchase Computer Hardware
2034	Robinson Medical Recruitment	LP1	16/06/22	£	36,263.04	Agency Nursing Staff
526518	Clinical 24 Staffing Limited	LP1	07/06/22	£	36,115.32	Registered Agency Nursing
526518	Clinical 24 Staffing Limited	LP1	16/06/22	£	35,832.04	Registered Agency Nursing
528756	Tradebe Healthcare National Ltd	LP1	07/06/22	£	34,886.34	Clinical Waste
30015	Scottish Nursing Guild	LP1	08/06/22	£	34,686.39	Agency Nursing Staff
13373	Ge Medical Systems Limited	LP1	17/06/22	£	34,246.68	Medical Equipment Purchases and Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	22/06/22	£	33,979.16	Home Healthcare
504261	Dma Canyon Ltd	LP1	14/06/22	£	32,806.80	Engineering Contractors
6566	Graham + Sibbald	LP1	08/06/22	£	32,107.07	Rent Of Premises
1859	Drive Devilbiss Sidhil Ltd	LP1	01/06/22	£	31,218.10	Med/Surg Equip Serv Contract
34267	Viatrix	LP1	16/06/22	£	30,978.58	Purchase of Pharmacy stock
1415	Marie Curie Cancer Care	LP1	09/06/22	£	30,792.98	Provision of Specialist Nursing Services
529082	Your World Nursing	LP1	14/06/22	£	30,638.99	Registered Agency Nursing
873	Sciensus Pharma Services Limited	LP1	22/06/22	£	30,030.69	Lanarkshire Homecare Drugs
523698	Retinue Solutions Ltd	LP1	07/06/22	£	28,962.93	Agency Staffing
87553	Insourc Medicare	LP1	22/06/22	£	28,850.00	External Initiative

29120	R + R Machinery	LP1	28/06/22	£ 28,669.05	Gardening And Grounds Maint
63342	Edf Energy Customers Plc	LP1	17/06/22	£ 28,347.24	Supply of Energy
1314	Philips Healthcare	LP1	01/06/22	£ 28,030.58	Surgical Equipment Repairs
873	Sciensus Pharma Services Limited	LP1	13/06/22	£ 27,503.14	Lanarkshire Homecare Drugs
1184	Abbott Medical Uk Ltd	LP1	01/06/22	£ 26,874.00	Med/Surg Equip Purchase
2677	Abc Ambulance Services Ltd	LP1	07/06/22	£ 26,862.50	Patient Transport
538	University Of The West Of Scotland	LP1	10/06/22	£ 26,665.00	Course Fees
8674	Mawdsley Brooks Co Ltd	LP1	27/06/22	£ 26,273.23	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	01/06/22	£ 25,624.40	Surgical Sundries

Total for Period

£ 69,567,173.26