

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
15373	North Lanarkshire Council	LP1	01/03/22	£ 186,201.12	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	01/03/22	£ 172,295.44	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/03/22	£ 78,628.07	Home Healthcare
2065	Mip (uk) Ltd	LP1	01/03/22	£ 75,746.88	Purchase of Sleepknit
9964	Ideagen Gael Ltd	LP1	01/03/22	£ 73,834.98	Lehstr Records Doc Mgt System
523698	Retinue Solutions Ltd	LP1	01/03/22	£ 57,172.94	Agency Staffing
11415	Scottish Police Authority	LP1	01/03/22	£ 47,046.96	Safer Lanarkshire Monies
2040	Learnpro Efireservice Ltd	LP1	01/03/22	£ 38,986.37	Licenses
1085	Medtronic Ltd	LP1	01/03/22	£ 36,842.43	Surgical Sundries
1199	Bmi Healthcare	LP1	01/03/22	£ 34,812.00	Medical Fees
529082	Your World Nursing	LP1	01/03/22	£ 31,586.74	Registered Agency Nursing
7069	Hospital Ambulance Car Service	LP1	01/03/22	£ 29,189.64	Ambulance Car Service
505244	John Graham Construction Ltd	LP1	01/03/22	£ 25,937.51	Property Maintenance
24572	Nhs Supply Chain	LP3	02/03/22	£ 177,483.28	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	02/03/22	£ 73,737.42	Agency Nursing Staff
1199	Bmi Healthcare	LP1	02/03/22	£ 68,169.00	Medical Fees
15373	North Lanarkshire Council	LP1	02/03/22	£ 67,007.55	Payments To Other Org - L/A
24596	Western Sussex Hospitals Nhs Trust	LP3	02/03/22	£ 63,024.21	Hc Purch Nhs Outside Scotland
33470	Capita It Services	LP1	02/03/22	£ 36,583.92	Maintenance Contract
2034	Robinson Medical Recruitment	LP1	02/03/22	£ 29,614.54	Agency Nursing Staff
30015	Scottish Nursing Guild	LP1	04/03/22	£ 159,733.48	Agency Nursing Staff
3634	Blue Arrow Ltd	LP1	04/03/22	£ 62,878.03	Agency Other
15293	Harvey Nash Ltd	LP1	04/03/22	£ 34,440.00	Project Consultants
33332	Genisys Technology Limited	LP1	04/03/22	£ 31,116.00	Purchase Computer Software Annual support charge
505886	Synergy Health Sterilisation Uk Limited	LP1	07/03/22	£ 190,149.56	Lab Disposable Issues
55546	Paragon Id Uk	LP1	07/03/22	£ 93,816.00	Med/surg Equip Purchase
30411	Liber8 Lanarkshire	LP1	07/03/22	£ 87,500.00	Counselling Services
514236	Custody + Offender Medical Services Llp	LP1	07/03/22	£ 82,498.96	Pay For Services Non-nhs Orgs
30081	Graham Marshall + Son Ltd	LP1	07/03/22	£ 62,743.67	Building Contractors
287	Strathcarron Hospice	LP1	07/03/22	£ 47,386.00	Provision of Specialist Palliative Care
1795	Insight Direct (uk) Ltd	LP1	07/03/22	£ 31,578.95	Purchase Computer Hardware

1859	Drive Devilbiss Sidhil Ltd	LP1	07/03/22	£ 27,134.73	Med/Surg Equip Serv Contract
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/03/22	£ 272,067.75	Home Healthcare
526754	Hc-one Oval Limited (care Homes)	LP1	09/03/22	£ 266,520.73	Hc Purch Private Sector
29010	St Andrew S Hospice (lanarkshire)	LP1	09/03/22	£ 220,439.70	Heathcare Grant to Voluntary Sector
873	Healthcare At Home Limited	LP1	09/03/22	£ 208,958.82	Lanarkshire Homecare Drugs
15373	North Lanarkshire Council	LP1	09/03/22	£ 195,033.42	Payments To Other Org - L/A
529142	Ashfield District Council	LP1	09/03/22	£ 147,616.80	Rent of Premises
1888	Therapy Equipment Ltd	LP1	09/03/22	£ 126,316.25	Med/surg Equip Repairs
1537	Alcura Uk Ltd	LP1	09/03/22	£ 114,776.28	Purchase of Pharmacy stock
1447	In Practice Systems Limited	LP1	09/03/22	£ 113,713.81	Professional Services Fees
1015	Ayr Clinic	LP1	09/03/22	£ 82,089.84	Supported Living Fees
66	Hill-rom Ltd	LP1	09/03/22	£ 64,050.00	Pressure Bed Contract
530124	Inovus	LP1	09/03/22	£ 62,697.60	Med/surg Equip Purchase
30015	Scottish Nursing Guild	LP1	09/03/22	£ 58,560.38	Agency Nursing Staff
34269	Softcat Limited	LP1	09/03/22	£ 56,442.06	Service Software Licence Std
14286	South Lanarkshire Council	LP1	09/03/22	£ 40,347.26	Payments To Other Org - L/A
800112	Motion Scot Construction Services Ltd	LP1	09/03/22	£ 36,824.10	Gardening And Grounds Maint
438	Waverley Care	LP1	09/03/22	£ 35,000.00	Payment to Other Organisation
1415	Marie Curie Cancer Care	LP1	09/03/22	£ 33,925.28	Provision of Specialist Nursing Services
8249	Lloyds Pharmacy Limited	LP1	09/03/22	£ 29,574.75	Prison Healthcare
29147	Community Links	LP1	09/03/22	£ 28,000.00	Pay For Services Non-nhs Orgs
2034	Robinson Medical Recruitment	LP1	09/03/22	£ 26,060.58	Agency Nursing Staff
29008	Four Seasons Health Care Ltd	LP1	10/03/22	£ 79,360.89	Contract for Healthcare Services
95	Arnold Clark Finance Ltd	LP1	10/03/22	£ 71,098.62	Staff Car Leasing scheme
523698	Retinue Solutions Ltd	LP1	10/03/22	£ 59,950.24	Agency Staffing
30081	Graham Marshall + Son Ltd	LP1	10/03/22	£ 56,841.58	Building Contractors
27425	Aecom Limited	LP1	10/03/22	£ 54,505.37	Project Consultants
12145	Kohler Uninterruptible Power Limited	LP1	10/03/22	£ 47,464.80	It: Additions
1022	Lloyds Pharmacy Clinical Homecare	LP1	10/03/22	£ 43,473.86	Home Healthcare
873	Healthcare At Home Limited	LP1	10/03/22	£ 36,320.82	Lanarkshire Homecare Drugs
2677	Abc Ambulance Services Ltd	LP1	10/03/22	£ 34,601.15	Patient Transport
14286	South Lanarkshire Council	LP1	10/03/22	£ 28,816.65	Payments To Other Org - L/A
505244	John Graham Construction Ltd	LP1	10/03/22	£ 28,481.90	Property Maintenance

29316	Healthy Valleys	LP1	11/03/22	£ 152,500.00	Contribution towards Healthcare
15373	North Lanarkshire Council	LP1	11/03/22	£ 108,485.00	Payments To Other Org - L/A
39118	Kilbryde Hospice	LP1	11/03/22	£ 108,075.28	Healthcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	11/03/22	£ 93,205.93	Agency Nursing Staff
27211	Xma Limited	LP1	11/03/22	£ 90,912.24	Purchase Computer Hardware
30124	South Lanarkshire Leisure And Culture Limited	LP1	11/03/22	£ 79,900.00	Resource Transfers
27483	Cohort Software Ltd	LP1	11/03/22	£ 76,460.15	User Licenses and Training (Salus)
873	Healthcare At Home Limited	LP1	11/03/22	£ 73,890.28	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	11/03/22	£ 57,456.61	Home Healthcare
24916	Acs Ltd	LP1	11/03/22	£ 52,947.60	Purchase Computer Hardware
1887	Capita Business Services Ltd	LP1	11/03/22	£ 48,355.81	Purchase Computer Hardware
528756	Tradebe Healthcare National Ltd	LP1	11/03/22	£ 42,984.96	Clinical Waste
34269	Softcat Limited	LP1	11/03/22	£ 41,276.92	Service Software Licence Std
11508	Synbiotix Solutions Limited	LP1	11/03/22	£ 39,178.80	Purchase Computer Software
30634	Technidata Uk	LP1	11/03/22	£ 35,581.98	Purchase Computer Software
518292	Romech Facilities Management Limited	LP1	11/03/22	£ 32,007.47	Other Property Maint
14286	South Lanarkshire Council	LP1	14/03/22	£ 6,015,509.00	Payments To Other Org - L/A
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	14/03/22	£ 466,940.71	Hub Hunter Resource Centre
15373	North Lanarkshire Council	LP1	14/03/22	£ 182,486.07	Payments To Other Org - L/A
873	Healthcare At Home Limited	LP1	14/03/22	£ 79,697.40	Lanarkshire Homecare Drugs
7526	James Ramsay (glasgow) Ltd	LP1	14/03/22	£ 58,608.22	Engineering Contractors
1022	Lloyds Pharmacy Clinical Homecare	LP1	14/03/22	£ 46,499.99	Home Healthcare
1561	Biffa Waste Services Ltd	LP1	14/03/22	£ 35,802.48	Refuse Disposal
30634	Technidata Uk	LP1	14/03/22	£ 34,391.39	Purchase Computer Software
523698	Retinue Solutions Ltd	LP1	14/03/22	£ 26,156.28	Agency Staffing
29722	Prospect Healthcare (hairmyres) Ltd	LP1	15/03/22	£ 1,711,335.68	PFI Contract payment
2329	Alliance Healthcare (practice Ac)	LP1	15/03/22	£ 316,282.64	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	15/03/22	£ 196,550.04	Purchase of Pharmacy stock
38175	Cumbernauld Care Home	LP1	15/03/22	£ 143,357.00	Purchase Private Sector
1148	Roche Products Ltd	LP1	15/03/22	£ 113,966.12	Laboratory materials and consumables
307	Tps Healthcare Group	LP1	15/03/22	£ 79,049.58	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	15/03/22	£ 63,664.39	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	15/03/22	£ 62,636.05	Purchase of Pharmacy stock

926	Amgen Limited	LP1	15/03/22	£ 56,536.75	Purchase of Pharmacy stock
87553	Insource Medicare	LP1	15/03/22	£ 55,600.00	External Initiative
1206	Janssen-cilag Ltd (500355)	LP1	15/03/22	£ 34,450.88	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	15/03/22	£ 33,386.88	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	15/03/22	£ 28,082.18	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	15/03/22	£ 26,631.39	Purchase of Pharmacy stock
30124	South Lanarkshire Leisure And Culture Limited	LP1	15/03/22	£ 25,696.00	Resource Transfers
19653	Inland Revenue	LP2	16/03/22	£ 14,390,471.27	Income Tax
873	Healthcare At Home Limited	LP1	16/03/22	£ 108,946.08	Lanarkshire Homecare Drugs
29008	Four Seasons Health Care Ltd	LP1	16/03/22	£ 71,680.80	Contract for Healthcare Services
523955	Nhs Shared Business Services	LP3	16/03/22	£ 55,590.00	Procurement Consultancy Services
30124	South Lanarkshire Leisure And Culture Limited	LP1	16/03/22	£ 33,000.00	Resource Transfers
30015	Scottish Nursing Guild	LP1	17/03/22	£ 151,009.17	Agency Nursing Staff
1184	Abbott Medical Uk Ltd	LP1	17/03/22	£ 66,594.00	Med/Surg Equip Purchase
2677	Abc Ambulance Services Ltd	LP1	17/03/22	£ 53,077.50	Patient Transport
1085	Medtronic Ltd	LP1	17/03/22	£ 39,708.80	Surgical Sundries
1199	Bmi Healthcare	LP1	17/03/22	£ 30,413.00	Medical Fees
1271	Hp Inc. Uk Limited	LP1	17/03/22	£ 25,635.38	Supply of IT equipment
9395	Nhs Greater Glasgow And Clyde	LP2	18/03/22	£ 16,367,377.55	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	18/03/22	£ 11,190,442.36	Payment of Superannuation Deductions
1147	Roche Diagnostics Limited	LP1	18/03/22	£ 1,682,455.35	Laboratory materials and consumables
26004	The National Waiting Times Centre Special	LP2	18/03/22	£ 947,651.76	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	18/03/22	£ 543,147.06	Contract for Healthcare Services
24532	Nhs Lothian	LP2	18/03/22	£ 533,760.78	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	18/03/22	£ 290,608.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/03/22	£ 175,593.61	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/03/22	£ 98,032.98	Home Healthcare
24763	Nhs Highland	LP2	18/03/22	£ 89,224.87	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	18/03/22	£ 85,313.00	Contract for Healthcare Services
1184	Abbott Medical Uk Ltd	LP1	18/03/22	£ 83,088.00	Med/Surg Equip Purchase
24762	Nhs Orkney	LP2	18/03/22	£ 60,000.00	Contract for Healthcare Services
873	Healthcare At Home Limited	LP1	18/03/22	£ 56,792.48	Lanarkshire Homecare Drugs
538	University Of The West Of Scotland	LP1	18/03/22	£ 50,610.00	Course Fees

24535	Dumfries And Galloway Health Board	LP2	18/03/22	£ 44,005.00	Contract for Healthcare Services
526518	Clinical 24 Staffing Limited	LP1	18/03/22	£ 39,947.52	Registered Agency Nursing
507763	Polar Speed Distribution Ltd	LP1	18/03/22	£ 37,947.00	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	18/03/22	£ 35,157.25	Agency Nursing Staff
24541	Western Isles Nhs Board	LP2	18/03/22	£ 30,000.00	Contract for Healthcare Services
53692	Covanburn	LP1	18/03/22	£ 29,360.40	Other Property Maint
24554	Nhs Grampian	LP2	18/03/22	£ 27,096.00	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	21/03/22	£ 10,144,271.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	21/03/22	£ 1,119,494.52	PFI Contract payment
14286	South Lanarkshire Council	LP1	21/03/22	£ 1,000,000.00	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	21/03/22	£ 107,912.28	Agency Nursing Staff
1184	Abbott Medical Uk Ltd	LP1	21/03/22	£ 79,920.00	Med/Surg Equip Purchase
1271	Hp Inc. Uk Limited	LP1	21/03/22	£ 70,749.00	Supply of IT equipment
30678	Stonehouse Hospitals Ltd	LP1	21/03/22	£ 66,689.63	PFI Contract payment
29872	Maintel Europe Ltd	LP1	21/03/22	£ 57,888.00	IT Maintenance Contract
2677	Abc Ambulance Services Ltd	LP1	21/03/22	£ 38,937.50	Patient Transport
1085	Medtronic Ltd	LP1	21/03/22	£ 25,130.95	Surgical Sundries
89076	Okb Medical Limited	LP1	22/03/22	£ 218,400.00	Med/surg Equip Purchase
2371	Dundee City Council	LP1	22/03/22	£ 200,000.00	Pay For Services Non-nhs Orgs
9621	Ontex Healthcare Uk Ltd	LP1	22/03/22	£ 130,712.35	Purchase of Pharmacy stock
1032	Phoenix House	LP1	22/03/22	£ 119,150.67	Peer Support Service
15373	North Lanarkshire Council	LP1	22/03/22	£ 100,382.00	Payments To Other Org - L/A
1195	Haemonetics Ltd	LP1	22/03/22	£ 54,000.00	Plant: Additions
13373	Ge Medical Systems Limited	LP1	22/03/22	£ 52,814.94	Medical Equipment Purchases and Services
2892	Asc	LP1	22/03/22	£ 41,822.25	Adp Recovery Development
1775	Baxter Healthcare Ltd	LP1	22/03/22	£ 39,491.94	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	22/03/22	£ 26,764.38	Purchase of Sleepknit
1547	Randex Laboratories Ltd	LP1	22/03/22	£ 25,302.00	Diagnostic Reagents
15373	North Lanarkshire Council	LP1	23/03/22	£ 11,411,368.81	Payments To Other Org - L/A
501410	Vanguard Healthcare Solutions Ltd	LP1	23/03/22	£ 1,112,028.12	Plant: Additions
501410	Vanguard Healthcare Solutions Ltd	LP1	23/03/22	£ 1,111,584.12	Plant: Additions
1015	Ayr Clinic	LP1	23/03/22	£ 115,890.53	Supported Living Fees
1199	Bmi Healthcare	LP1	23/03/22	£ 76,489.00	Medical Fees

523308	Elysium Healthcare	LP1	23/03/22	£ 49,441.59	External healthcare
523698	Retinue Solutions Ltd	LP1	23/03/22	£ 47,336.01	Agency Staffing
29220	Donaldson And Paterson Ltd	LP1	23/03/22	£ 42,698.64	Property Maintenance
1561	Biffa Waste Services Ltd	LP1	23/03/22	£ 38,064.86	Refuse Disposal
1507	Stryker Uk Ltd	LP1	23/03/22	£ 26,878.79	Surgical Sundries
15373	North Lanarkshire Council	LP1	24/03/22	£ 1,541,900.01	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	24/03/22	£ 1,084,502.68	PFI Contract payment
29619	Currie And Brown Uk Ltd	LP1	24/03/22	£ 599,160.45	Building Professional Fees
30104	Civica Group	LP1	24/03/22	£ 156,000.00	IT Consultancy fees
30015	Scottish Nursing Guild	LP1	24/03/22	£ 142,662.94	Agency Nursing Staff
9621	Ontex Healthcare Uk Ltd	LP1	24/03/22	£ 130,364.94	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	24/03/22	£ 76,609.39	Surgical Sundries
2226	Roma Medical Aids Ltd	LP1	24/03/22	£ 50,805.00	Purchase Other Non Med Equip
521155	Opex Corporation	LP1	24/03/22	£ 48,528.00	Surgical Equipment
1775	Baxter Healthcare Ltd	LP1	24/03/22	£ 47,520.00	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	24/03/22	£ 31,999.40	Registered Agency Nursing
1759	Intersystems	LP1	25/03/22	£ 1,200,000.00	Purchase Computer Software
9395	Nhs Greater Glasgow And Clyde	LP2	25/03/22	£ 1,032,372.78	Contract for Healthcare Services
24532	Nhs Lothian	LP2	25/03/22	£ 416,813.74	Contract for Healthcare Services
2292	Bayer Plc	LP1	25/03/22	£ 173,574.72	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	25/03/22	£ 169,847.46	Agency Nursing Staff
2329	Alliance Healthcare (practice Ac)	LP1	25/03/22	£ 151,112.10	Purchase of Pharmacy stock
24537	Nhs Ayrshire + Arran	LP2	25/03/22	£ 148,674.88	Contract for Healthcare Services
25554	Medica Reporting Ltd (medica Group)	LP1	25/03/22	£ 118,071.00	Radiology Professional Fees
4157	Celgene Limited	LP1	25/03/22	£ 107,178.87	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	25/03/22	£ 105,419.88	PFI Contract payment
6458	Gilead Sciences Ltd	LP1	25/03/22	£ 104,229.26	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	25/03/22	£ 91,719.19	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	25/03/22	£ 85,265.52	Agency Staffing
1148	Roche Products Ltd	LP1	25/03/22	£ 70,397.42	Laboratory materials and consumeables
307	Tps Healthcare Group	LP1	25/03/22	£ 55,431.33	Purchase of Pharmacy stock
24769	Fife Nhs Board	LP2	25/03/22	£ 55,258.00	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	25/03/22	£ 38,684.73	Contract for Healthcare Services

1022	Lloyds Pharmacy Clinical Homecare	LP1	25/03/22	£	37,434.82	Home Healthcare
24551	Nhs National Services Scotland	LP2	25/03/22	£	35,768.46	Contract for Healthcare Services
34269	Softcat Limited	LP1	25/03/22	£	33,036.92	Service Software Licence Std
30740	A C Electrics (cleland) Ltd	LP1	25/03/22	£	28,486.00	Building Contractors
68694	Robertson Training Ltd	LP1	25/03/22	£	26,079.60	Course Fees
524173	Gamma Telecom Limited	LP1	25/03/22	£	26,071.57	IT/Telecoms inst.
1502	Olympus Keymed	LP1	25/03/22	£	25,710.35	Medical/Surgical Equipment Service Contract
1314	Philips Healthcare	LP1	28/03/22	£	557,527.32	Surgical Equipment Repairs
521912	Dexcom International Ltd	LP1	28/03/22	£	340,560.00	Med/surg Equip Purchase
1022	Lloyds Pharmacy Clinical Homecare	LP1	28/03/22	£	74,013.85	Home Healthcare
29872	Maintel Europe Ltd	LP1	28/03/22	£	63,435.84	IT Maintenance Contract
1502	Olympus Keymed	LP1	28/03/22	£	60,233.20	Medical/Surgical Equipment Service Contract
1085	Medtronic Ltd	LP1	28/03/22	£	38,980.16	Surgical Sundries
38029	Faculty Of Medical Leadership And Management	LP1	28/03/22	£	34,200.00	Professional Fees
29721	Summit Healthcare (wishaw) Ltd	LP1	29/03/22	£	582,489.30	PFI Contract payment
940	Fresenius Medical Care	LP1	29/03/22	£	174,000.00	Med/surg Equip Purchase
2329	Alliance Healthcare (practice Ac)	LP1	29/03/22	£	136,810.83	Purchase of Pharmacy stock
541600	Emtec Property Services Ltd	LP1	29/03/22	£	135,735.60	Auc: Buildings
2292	Bayer Plc	LP1	29/03/22	£	85,555.44	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	29/03/22	£	82,115.23	Agency Nursing Staff
2069	Topcon Ltd	LP1	29/03/22	£	77,400.00	Medical/Surgical Equipment
24572	Nhs Supply Chain	LP3	29/03/22	£	74,711.07	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	29/03/22	£	74,410.48	Payments To Other Org - L/A
1085	Medtronic Ltd	LP1	29/03/22	£	63,938.49	Surgical Sundries
1206	Janssen-cilag Ltd (500355)	LP1	29/03/22	£	61,347.48	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	29/03/22	£	60,933.23	Laboratory materials and consumeables
873	Healthcare At Home Limited	LP1	29/03/22	£	45,116.61	Lanarkshire Homecare Drugs
9901	Phoenix Healthcare Distribution Ltd	LP1	29/03/22	£	37,114.15	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	29/03/22	£	36,535.51	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	29/03/22	£	33,821.15	Purchase of Pharmacy stock
29586	William Davidson Ltd	LP1	29/03/22	£	32,520.00	Property Maintenance
1977	Cantel (uk) Limited	LP1	29/03/22	£	31,151.95	Surgical Equipment
553	Bristol-myers Squibb Pharmaceuticals	LP1	29/03/22	£	30,669.70	Purchase of Pharmacy stock

2790	Advanced Health And Care Ltd	LP1	29/03/22	£ 30,454.89	IT Equipment & Support Charge
1022	Lloyds Pharmacy Clinical Homecare	LP1	29/03/22	£ 29,441.69	Home Healthcare
1949	Clinigen Healthcare Limited	LP1	29/03/22	£ 27,873.90	Purchase of Pharmacy stock
768	Bath Asu	LP1	29/03/22	£ 26,768.52	Purchase of Pharmacy stock
3902	Business Stream	LP1	31/03/22	£ 233,129.58	Metered Water