

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
14286	South Lanarkshire Council	LP1	03/05/2022	£ 4,480,402.30	Payments To Other Org - L/A
2329	Alliance Healthcare (practice Ac)	LP1	03/05/2022	£ 225,679.62	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	03/05/2022	£ 194,824.23	Agency Nursing Staff
1848	University Of Glasgow	LP1	03/05/2022	£ 144,336.22	Course Fees
1314	Philips Healthcare	LP1	03/05/2022	£ 108,311.94	Surgical Equipment Repairs
29219	Unison Scotland	LP1	03/05/2022	£ 93,275.00	Quarterly Union Dues
2074	Novartis Pharmaceuticals Uk Ltd	LP1	03/05/2022	£ 86,752.54	Purchase of Pharmacy stock
514236	Custody + Offender Medical Services Llp	LP1	03/05/2022	£ 82,498.96	Pay For Services Non-nhs Orgs
29008	Four Seasons Health Care Ltd	LP1	03/05/2022	£ 80,994.00	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	03/05/2022	£ 80,886.64	Home Healthcare
1206	Janssen-cilag Ltd (500355)	LP1	03/05/2022	£ 76,756.42	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	03/05/2022	£ 69,569.50	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	03/05/2022	£ 66,641.83	Lanarkshire Homecare Drugs
1977	Cantel (uk) Limited	LP1	03/05/2022	£ 66,418.45	Surgical Equipment
307	Tps Healthcare Group	LP1	03/05/2022	£ 61,056.86	Purchase of Pharmacy stock
33745	Voluntary Action North Lanarkshire	LP1	03/05/2022	£ 55,710.00	Community Capacity Building Programme
553	Bristol-myers Squibb Pharmaceuticals	LP1	03/05/2022	£ 46,047.73	Purchase of Pharmacy stock
13777	Ee Limited	LP1	03/05/2022	£ 41,094.69	Telecoms
540792	Costar Investments Limited	LP1	03/05/2022	£ 40,501.50	Actual Gms Rent
768	Bath Asu	LP1	03/05/2022	£ 37,800.00	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	03/05/2022	£ 37,711.18	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	03/05/2022	£ 34,831.03	Registered Agency Nursing
25330	Head Resourcing Limited	LP1	03/05/2022	£ 34,097.40	Registered Agency Nursing
2034	Robinson Medical Recruitment	LP1	03/05/2022	£ 32,991.66	Agency Nursing Staff
926	Amgen Limited	LP1	03/05/2022	£ 31,977.72	Purchase of Pharmacy stock
2677	Abc Ambulance Services Ltd	LP1	03/05/2022	£ 31,745.00	Patient Transport
1859	Drive Devilbiss Sidhil Ltd	LP1	03/05/2022	£ 31,218.10	Med/Surg Equip Serv Contract
63342	Edf Energy Customers Plc	LP1	03/05/2022	£ 26,770.86	Supply of Energy
1179	Royal Mail	LP1	03/05/2022	£ 26,088.55	Postages
528756	Tradebe Healthcare National Ltd	LP1	04/05/2022	£ 116,812.97	Clinical Waste
2045	Bender Uk Ltd	LP1	04/05/2022	£ 49,608.00	Electrical Contractors

505886	Synergy Health Sterilisation Uk Limited	LP1	05/05/2022	£	380,299.12	Lab Disposable Issues
30015	Scottish Nursing Guild	LP1	05/05/2022	£	163,731.79	Agency Nursing Staff
29008	Four Seasons Health Care Ltd	LP1	05/05/2022	£	83,693.80	Contract for Healthcare Services
873	Sciensus Pharma Services Limited	LP1	05/05/2022	£	51,555.02	Lanarkshire Homecare Drugs
287	Strathcarron Hospice	LP1	05/05/2022	£	47,386.00	Provision of Specialist Palliative Care
1887	Capita Business Services Ltd	LP1	05/05/2022	£	39,601.92	Purchase Computer Hardware
1199	Cirlce Health Group	LP1	05/05/2022	£	35,360.00	Medical Fees
1415	Marie Curie Cancer Care	LP1	05/05/2022	£	28,208.87	Provision of Specialist Nursing Services
51980	Allied And Clinical	LP1	05/05/2022	£	27,012.67	Registered Agency Nursing
1085	Medtronic Ltd	LP1	06/05/2022	£	473,283.60	Surgical Sundries
30015	Scottish Nursing Guild	LP1	06/05/2022	£	54,547.01	Agency Nursing Staff
29010	St Andrew S Hospice (lanarkshire)	LP1	09/05/2022	£	220,426.20	Heathcare Grant to Voluntary Sector
1015	Ayr Clinic	LP1	09/05/2022	£	95,748.90	Supported Living Fees
39709	The Clyde Importers Retirement Benefits Schem	LP1	09/05/2022	£	63,301.06	Rent Of Premises
1537	Alcura Uk Ltd	LP1	09/05/2022	£	61,025.14	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/05/2022	£	48,592.67	Home Healthcare
523308	Elysium Healthcare	LP1	09/05/2022	£	47,846.60	External healthcare
1085	Medtronic Ltd	LP1	09/05/2022	£	38,754.49	Surgical Sundries
30111	Ecg Facilities Services	LP1	10/05/2022	£	116,579.52	Engineering Contractors
89076	Okb Medical Limited	LP1	10/05/2022	£	50,400.00	Med/surg Equip Purchase
1841	Abbott Laboratories Ltd	LP1	11/05/2022	£	196,591.24	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	11/05/2022	£	123,482.70	PFI Contract payment
30015	Scottish Nursing Guild	LP1	11/05/2022	£	71,795.45	Agency Nursing Staff
1032	Phoenix House	LP1	11/05/2022	£	27,084.04	Peer Support Service
2329	Alliance Healthcare (practice Ac)	LP1	12/05/2022	£	223,355.11	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	12/05/2022	£	213,433.21	Supply of Energy
1148	Roche Products Ltd	LP1	12/05/2022	£	130,903.24	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	12/05/2022	£	125,510.77	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/05/2022	£	98,732.53	Purchase of Pharmacy stock
31263	Alexion Pharma Uk	LP1	12/05/2022	£	91,773.60	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	12/05/2022	£	85,702.58	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	12/05/2022	£	79,462.54	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	12/05/2022	£	79,076.00	Lanarkshire Homecare Drugs

507763	Polar Speed Distribution Ltd	LP1	12/05/2022	£	61,046.11	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	12/05/2022	£	59,240.61	Agency Nursing Staff
9901	Phoenix Healthcare Distribution Ltd	LP1	12/05/2022	£	56,932.42	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	12/05/2022	£	36,447.17	Purchase of Pharmacy stock
87553	Insource Medicare	LP1	12/05/2022	£	31,665.00	External Initiative
768	Bath Asu	LP1	12/05/2022	£	28,555.68	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	13/05/2022	£	103,069.48	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	13/05/2022	£	70,956.91	Agency Staffing
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	13/05/2022	£	63,938.48	Hc Purch Nhs Outside Scotland
1841	Abbott Laboratories Ltd	LP1	16/05/2022	£	112,592.08	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	16/05/2022	£	110,252.55	Healthcare Grant to Voluntary Sector
2065	Mip (uk) Ltd	LP1	16/05/2022	£	75,281.93	Purchase of Sleepknit
30015	Scottish Nursing Guild	LP1	16/05/2022	£	31,551.90	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	16/05/2022	£	31,028.26	Building Contractors
1085	Medtronic Ltd	LP1	16/05/2022	£	30,554.14	Surgical Sundries
19653	Inland Revenue	LP2	17/05/2022	£	15,038,902.95	Income Tax
1502	Olympus Keymed	LP1	17/05/2022	£	1,039,045.85	Medical/Surgical Equipment Service Contract
12083	Turning Point Scotland	LP1	17/05/2022	£	255,000.00	Pay For Services Non-nhs Orgs
25554	Medica Reporting Ltd (medica Group)	LP1	17/05/2022	£	144,073.49	Radiology Professional Fees
541600	Emtec Property Services Ltd	LP1	17/05/2022	£	120,393.60	Auc: Buildings
1887	Capita Business Services Ltd	LP1	17/05/2022	£	117,000.00	Purchase Computer Hardware
29233	Portakabin (scotland) Limited	LP1	17/05/2022	£	79,840.52	Rental Other Non Med Equip
7128	Hypostyle Architects	LP1	17/05/2022	£	30,000.00	Project Consultants
1199	Cirlce Health Group	LP1	18/05/2022	£	117,893.00	Medical Fees
873	Sciensus Pharma Services Limited	LP1	18/05/2022	£	116,076.41	Lanarkshire Homecare Drugs
547	Biomerieux Uk Ltd	LP1	18/05/2022	£	87,822.00	Med/Surg Equip Serv Contract
30015	Scottish Nursing Guild	LP1	18/05/2022	£	77,957.81	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/05/2022	£	66,383.83	Home Healthcare
523698	Retinue Solutions Ltd	LP1	18/05/2022	£	37,144.06	Agency Staffing
1179	Royal Mail	LP1	18/05/2022	£	26,442.49	Postages
9395	Nhs Greater Glasgow And Clyde	LP2	19/05/2022	£	15,358,657.62	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/05/2022	£	10,929,565.20	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/05/2022	£	1,985,939.80	Contract for Healthcare Services

24538	Forth Valley Nhs Board	LP2	19/05/2022	£	583,622.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/05/2022	£	430,144.20	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	19/05/2022	£	233,479.00	Payments To Other Org - L/A
11604	Tayside Nhs Board	LP2	19/05/2022	£	181,895.28	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/05/2022	£	171,418.05	Contract for Healthcare Services
24762	Nhs Orkney	LP2	19/05/2022	£	50,000.00	Contract for Healthcare Services
24763	Nhs Highland	LP2	19/05/2022	£	34,679.34	Contract for Healthcare Services
523698	Retinue Solutions Ltd	LP1	19/05/2022	£	30,541.24	Agency Staffing
29721	Summit Healthcare (wishaw) Ltd	LP1	20/05/2022	£	1,142,136.61	PFI Contract payment
908	Jensen Uk Limited	LP1	20/05/2022	£	550,106.40	Laundry Equipment
30015	Scottish Nursing Guild	LP1	20/05/2022	£	86,197.57	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/05/2022	£	84,908.85	Home Healthcare
30104	Civica Group	LP1	20/05/2022	£	37,670.40	IT Consultancy fees
1841	Abbott Laboratories Ltd	LP1	20/05/2022	£	32,815.52	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	23/05/2022	£	1,718,531.77	PFI Contract payment
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	23/05/2022	£	477,819.06	Hub Hunter Resource Centre
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/05/2022	£	95,596.84	Home Healthcare
523698	Retinue Solutions Ltd	LP1	23/05/2022	£	77,984.99	Agency Staffing
30015	Scottish Nursing Guild	LP1	23/05/2022	£	44,044.25	Agency Nursing Staff
1085	Medtronic Ltd	LP1	23/05/2022	£	29,663.24	Surgical Sundries
873	Sciensus Pharma Services Limited	LP1	24/05/2022	£	83,411.35	Lanarkshire Homecare Drugs
1887	Capita Business Services Ltd	LP1	24/05/2022	£	80,760.00	Purchase Computer Hardware
1199	Cirlce Health Group	LP1	24/05/2022	£	78,683.93	Medical Fees
66	Hill-rom Ltd	LP1	24/05/2022	£	60,390.00	Pressure Bed Contract
1561	Biffa Waste Services Ltd	LP1	24/05/2022	£	48,529.06	Refuse Disposal
1458	Meiko Uk Ltd	LP1	24/05/2022	£	30,775.20	Purchase of Equipment
9012	Mpmh Construction Ltd	LP1	24/05/2022	£	27,901.20	Pip/dwp Programme
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/05/2022	£	1,221,976.20	PFI Contract payment
2329	Alliance Healthcare (practice Ac)	LP1	25/05/2022	£	175,345.91	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	25/05/2022	£	124,905.31	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	25/05/2022	£	101,041.06	Laboratory materials and consumeables
1199	Cirlce Health Group	LP1	25/05/2022	£	60,181.00	Medical Fees
25330	Head Resourcing Limited	LP1	25/05/2022	£	49,740.60	Registered Agency Nursing

9901	Phoenix Healthcare Distribution Ltd	LP1	25/05/2022	£	48,268.60	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	25/05/2022	£	39,326.27	Purchase of Pharmacy stock
768	Bath Asu	LP1	25/05/2022	£	39,219.19	Purchase of Pharmacy stock
526566	Vyaire Medical Products Ltd	LP1	25/05/2022	£	37,566.00	Plant: Additions
307	Tps Healthcare Group	LP1	25/05/2022	£	36,249.48	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	25/05/2022	£	32,816.32	Purchase of Pharmacy stock
926	Amgen Limited	LP1	25/05/2022	£	31,703.98	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	25/05/2022	£	28,174.04	Purchase of Pharmacy stock
87333	Air Liquide Healthcare Ltd	LP1	26/05/2022	£	102,462.84	Med/surg Equip Purchase
24572	Nhs Supply Chain	LP3	26/05/2022	£	93,118.65	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	26/05/2022	£	46,848.96	Agency Nursing Staff
2245	Fresenius Kabi Ltd	LP1	26/05/2022	£	33,145.56	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	26/05/2022	£	30,139.20	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	27/05/2022	£	88,618.53	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	27/05/2022	£	61,388.83	Agency Staffing
34269	Softcat Limited	LP1	27/05/2022	£	58,167.33	Service Software Licence Std
1314	Philips Healthcare	LP1	27/05/2022	£	37,083.78	Surgical Equipment Repairs
147	Draeger Medical Uk Ltd	LP1	27/05/2022	£	34,559.54	Medical/Surgical Equipment Service Contract
Total for period				£	65,914,672.17	