## All payments over £25,000 October 2022

|                  | 1   |            |                      |                |                                       |
|------------------|---|------------|----------------------|----------------|---------------------------------------|
| Supplier<br>Code | Supplier Name                             | Date Paid  | Payment Batch Number | Gross Value    | Supplies                              |
| 9395             | Nhs Greater Glasgow And Clyde             | 14/10/2022 | B000006950           |                | Contract for Healthcare Services      |
| 19653            | Inland Revenue                            | 14/10/2022 | B000006948           | £13,999,209.42 |                                       |
| 10890            | Scottish Public Pensions Agency           | 14/10/2022 | B000006950           |                | Payment of Superannuation Deductions  |
| 15373            | North Lanarkshire Council                 | 04/10/2022 | B000057254           |                | Payments To Other Org - L/A           |
| 26004            | The National Waiting Times Centre Special | 14/10/2022 | B000006950           |                | Contract for Healthcare Services      |
| 29722            | Prospect Healthcare (hairmyres) Ltd       | 12/10/2022 | B000057385           | £1,848,345.16  | PFI Contract payment                  |
| 29721            | Summit Healthcare (wishaw) Ltd            | 27/10/2022 | B000057623           | £1,835,792.77  | PFI Contract payment                  |
| 29722            | Prospect Healthcare (hairmyres) Ltd       | 24/10/2022 | B000057551           | £1,014,381.51  | PFI Contract payment                  |
| 29619            | Currie And Brown Uk Ltd                   | 11/10/2022 | B000057362           | £977,732.46    | Building Professional Fees            |
| 501410           | Vanguard Healthcare Solutions Ltd         | 03/10/2022 | B000057234           | £627,024.60    | Plant: Additions                      |
| 1271             | Hp Inc. Uk Limited                        | 21/10/2022 | B000057524           | £618,534.00    | Supply of IT equipment                |
| 14286            | South Lanarkshire Council                 | 20/10/2022 | B000057511           | £516,474.10    | Payments To Other Org - L/A           |
| 1199             | Circle Health Group                       | 25/10/2022 | B000057571           | £510,454.00    | Medical Fees                          |
| 401              | Aah Pharmaceuticals Ltd                   | 26/10/2022 | B000057579           | £500,000.00    | Purchase of Pharmacy stock            |
| 401              | Aah Pharmaceuticals Ltd                   | 31/10/2022 | B000057662           | £500,000.00    | Purchase of Pharmacy stock            |
| 517848           | Hub Sw Nhsl Sub Hub Co Limited            | 13/10/2022 | B000057404           | £496,207.54    | Hub Hunter Resource Centre            |
| 700              | Hologic Limited                           | 06/10/2022 | B000057298           | £401,203.20    | Laboratory materials and consumeables |
| 2329             | Alliance Healthcare (practice Ac)         | 06/10/2022 | B000057298           | £385,892.24    | Purchase of Pharmacy stock            |
| 505886           | Synergy Health Uk Limited                 | 04/10/2022 | B000057254           | £380,238.64    | Lab Disposable Issues                 |
| 24551            | Nhs National Services Scotland            | 14/10/2022 | B000006950           | £349,144.41    | Contract for Healthcare Services      |
| 1022             | Lloyds Pharmacy Clinical Homecare         | 03/10/2022 | B000057234           | £313,241.70    | Home Healthcare                       |
| 1806             | Totalenergies Gas + Power Ltd             | 03/10/2022 | B000057234           | £310,623.90    | Supply of Energy                      |
| 9012             | Mpmh Construction Ltd                     | 17/10/2022 | B000057440           | £302,532.73    | Pip/dwp Programme                     |
| 33745            | Voluntary Action North Lanarkshire        | 18/10/2022 | B000057463           | £285,250.00    | Community Capacity Building Programme |

| 12083  | Turning Point Scotland                    | 27/10/2022 | B000057623 | £267,697.10 Pay For Services Non-nhs Orgs       |
|--------|---|------------|------------|---|
| 12083  | Turning Point Scotland                    | 19/10/2022 | B000057486 | £255,000.00 Pay For Services Non-nhs Orgs       |
| 63342  | Edf Energy Customers Plc                  | 25/10/2022 | B000057571 | £248,778.16 Supply of Energy                    |
| 1314   | Philips Healthcare                        | 03/10/2022 | B000057234 | £246,795.64 Surgical Equipment Repairs          |
| 30015  | Scottish Nursing Guild                    | 07/10/2022 | B000057327 | £239,730.27 Agency Nursing Staff                |
| 1806   | Totalenergies Gas + Power Ltd             | 20/10/2022 | B000057511 | £209,376.93 Supply of Energy                    |
| 30015  | Scottish Nursing Guild                    | 06/10/2022 | B000057298 | £209,322.59 Agency Nursing Staff                |
| 29010  | St Andrew S Hospice (lanarkshire)         | 12/10/2022 | B000057385 | £206,302.00 Heathcare Grant to Voluntary Sector |
| 30015  | Scottish Nursing Guild                    | 25/10/2022 | B000057571 | £201,658.30 Agency Nursing Staff                |
| 2292   | Bayer Plc                                 | 24/10/2022 | B000057551 | £199,473.40 Purchase of Pharmacy stock          |
| 1022   | Lloyds Pharmacy Clinical Homecare         | 27/10/2022 | B000057623 | £190,853.40 Home Healthcare                     |
| 6256   | Murdostoun Birc                           | 12/10/2022 | B000057385 | £173,427.70 Contract for Healthcare Services    |
| 30015  | Scottish Nursing Guild                    | 24/10/2022 | B000057551 | £170,446.87 Agency Nursing Staff                |
| 9901   | Phoenix Healthcare Distribution Ltd       | 24/10/2022 | B000057551 | £169,732.46 Purchase of Pharmacy stock          |
| 1199   | Circle Health Group                       | 10/10/2022 | B000057340 | £168,281.00 Medical Fees                        |
| 24554  | Nhs Grampian                              | 14/10/2022 | B000006950 | £164,052.00 Contract for Healthcare Services    |
| 30015  | Scottish Nursing Guild                    | 03/10/2022 | B000057234 | £162,443.55 Agency Nursing Staff                |
| 38175  | Cumbernauld Care Home                     | 03/10/2022 | B000057234 | £161,271.24 Purchase Private Sector             |
| 34112  | Lanarkshire Association For Mental Health | 12/10/2022 | B000057385 | £158,012.25 Contract for Healthcare Services    |
| 25554  | Medica Reporting Ltd (medica Group)       | 04/10/2022 | B000057254 | £157,754.00 Radiology Professional Fees         |
| 36698  | Ernst And Young Llp                       | 27/10/2022 | B000057623 | £149,494.80 Professional Fees - Other           |
| 505244 | John Graham Construction Ltd              | 27/10/2022 | B000057623 | £143,985.52 Property Maintenance                |
| 25554  | Medica Reporting Ltd (medica Group)       | 07/10/2022 | B000057327 | £143,770.25 Radiology Professional Fees         |
| 30015  | Scottish Nursing Guild                    | 27/10/2022 | B000057623 | £140,582.34 Agency Nursing Staff                |
| 30015  | Scottish Nursing Guild                    | 11/10/2022 | B000057362 | £135,059.34 Agency Nursing Staff                |
| 1206   | Janssen-cilag Ltd (500355)                | 24/10/2022 | B000057551 | £134,996.55 Purchase of Pharmacy stock          |
| 528756 | Tradebe Healthcare National Ltd           | 06/10/2022 | B000057298 | £134,455.08 Clinical Waste                      |
| 873    | Sciensus Pharma Services Limited          | 18/10/2022 | B000057463 | £128,021.14 Lanarkshire Homecare Drugs          |

| 30015  | Scottish Nursing Guild                       | 12/10/2022 | B000057385 | £127,771.47 | Agency Nursing Staff                                  |
|--------|--|------------|------------|-------------|---|
| 2329   | Alliance Healthcare (practice Ac)            | 14/10/2022 | B000057420 | £121,868.91 | Purchase of Pharmacy stock                            |
| 30015  | Scottish Nursing Guild                       | 26/10/2022 | B000057591 | £118,707.42 | Agency Nursing Staff                                  |
| 1314   | Philips Healthcare                           | 04/10/2022 | B000057254 | £117,511.22 | Surgical Equipment Repairs                            |
| 1199   | Circle Health Group                          | 12/10/2022 | B000057385 | £115,293.00 | Medical Fees  |
| 2329   | Alliance Healthcare (practice Ac)            | 24/10/2022 | B000057551 | £113,415.97 | Purchase of Pharmacy stock                            |
| 13777  | Ee Limited                                   | 10/10/2022 | B000057340 | £108,306.37 | Telecoms  |
| 1887   | Capita Business Services Ltd                 | 03/10/2022 | B000057234 | £108,220.22 | Purchase Computer Hardware                            |
| 35586  | Orion Health Limited                         | 12/10/2022 | B000057385 | £106,041.23 | Implementation, Training and Data Management Services |
| 39118  | Kilbryde Hospice                             | 12/10/2022 | B000057385 | £103,752.55 | Heathcare Grant to Voluntary Sector                   |
| 862    | In Health Limited                            | 12/10/2022 | B000057385 | £100,919.00 | Equipment Rental                                      |
| 1148   | Roche Products Ltd                           | 24/10/2022 | B000057551 | £100,275.47 | Laboratory materials and consumeables                 |
| 873    | Sciensus Pharma Services Limited             | 12/10/2022 | B000057385 | £99,242.80  | Lanarkshire Homecare Drugs                            |
| 873    | Sciensus Pharma Services Limited             | 27/10/2022 | B000057623 | £96,451.81  | Lanarkshire Homecare Drugs                            |
| 87553  | Insource Medicare                            | 19/10/2022 | B000057486 | £90,895.00  | External Initiative                                   |
| 24531  | Newcastle Upon Tyne Hospitals Nhs Foundation | 26/10/2022 | B000004464 | £88,352.08  | Hc Purch Nhs Outside Scotland                         |
| 29219  | Unison Scotland                              | 20/10/2022 | B000057511 | £87,728.20  | Quarterly Union Dues                                  |
| 2292   | Bayer Plc                                    | 06/10/2022 | B000057298 | £87,189.22  | Purchase of Pharmacy stock                            |
| 541244 | Sirona Medical Ltd                           | 05/10/2022 | B000057276 | £86,150.00  | Other Training Charges                                |
| 2065   | Mip (uk) Ltd                                 | 13/10/2022 | B000057404 | £85,480.82  | Purchase of Sleepknit                                 |
| 873    | Sciensus Pharma Services Limited             | 03/10/2022 | B000057234 | £84,362.25  | Lanarkshire Homecare Drugs                            |
| 29008  | Four Seasons Health Care Ltd                 | 05/10/2022 | B000057276 | £83,693.80  | Contract for Healthcare Services                      |
| 514236 | Custody + Offender Medical Services Llp      | 11/10/2022 | B000057362 | £82,498.96  | Pay For Services Non-nhs Orgs                         |
| 1148   | Roche Products Ltd                           | 12/10/2022 | B000057385 | £81,717.03  | Laboratory materials and consumeables                 |
| 30678  | Stonehouse Hospitals Ltd                     | 26/10/2022 | B000057591 | £79,984.55  | PFI Contract payment                                  |
| 1022   | Lloyds Pharmacy Clinical Homecare            | 12/10/2022 | B000057385 | £79,666.17  | Home Healthcare                                       |
| 873    | Sciensus Pharma Services Limited             | 26/10/2022 | B000057591 | £78,804.27  | Lanarkshire Homecare Drugs                            |
| 800    | Php Primary Properties Ltd                   | 06/10/2022 | B000057298 | £77,996.10  | Rent of Premises                                      |

| 1206   | Janssen-cilag Ltd (500355)          | 12/10/2022 | B000057385 | £77,204.05 Purchase of Pharmacy stock               |
|--------|-------------------------------------|------------|------------|---|
| 523698 | Retinue Solutions Ltd               | 06/10/2022 | B000057298 | £76,499.29 Agency Staffing                          |
| 1887   | Capita Business Services Ltd        | 14/10/2022 | B000057420 | £74,514.00 Purchase Computer Hardware               |
| 873    | Sciensus Pharma Services Limited    | 04/10/2022 | B000057254 | £73,337.68 Lanarkshire Homecare Drugs               |
| 24537  | Nhs Ayrshire + Arran                | 14/10/2022 | B000006950 | £73,016.00 Contract for Healthcare Services         |
| 2074   | Novartis Pharmaceuticals Uk Ltd     | 12/10/2022 | B000057385 | £72,841.64 Purchase of Pharmacy stock               |
| 87553  | Insource Medicare                   | 03/10/2022 | B000057234 | £71,655.00 External Initiative                      |
| 13373  | Ge Medical Systems Limited          | 11/10/2022 | B000057362 | £69,266.40 Medical Equipment Purchases and Services |
| 1022   | Lloyds Pharmacy Clinical Homecare   | 17/10/2022 | B000057440 | £68,379.53 Home Healthcare                          |
| 30015  | Scottish Nursing Guild              | 13/10/2022 | B000057404 | £67,947.69 Agency Nursing Staff                     |
| 1085   | Medtronic Ltd                       | 03/10/2022 | B000057234 | £67,412.18 Surgical Sundries                        |
| 2034   | Robinson Medical Recruitment        | 07/10/2022 | B000057327 | £66,222.48 Agency Nursing Staff                     |
| 2790   | Advanced Health And Care Ltd        | 27/10/2022 | B000057623 | £64,466.40 IT Equipment & Support Charge            |
| 24572  | Nhs Supply Chain                    | 26/10/2022 | B000004464 | £63,633.66 Purchase of Pharmacy stock               |
| 526640 | Kinto Uk Limited                    | 13/10/2022 | B000057404 | £62,421.64 Staff Car Leasing scheme                 |
| 529082 | Your World Nursing                  | 07/10/2022 | B000057327 | £62,127.95 Registered Agency Nursing                |
| 1022   | Lloyds Pharmacy Clinical Homecare   | 21/10/2022 | B000057524 | £61,552.05 Home Healthcare                          |
| 15373  | North Lanarkshire Council           | 27/10/2022 | B000057623 | £59,806.26 Payments To Other Org - L/A              |
| 14286  | South Lanarkshire Council           | 07/10/2022 | B000057327 | £59,000.00 Payments To Other Org - L/A              |
| 1206   | Janssen-cilag Ltd (500355)          | 14/10/2022 | B000057420 | £58,878.83 Purchase of Pharmacy stock               |
| 307    | Tps Healthcare Group                | 14/10/2022 | B000057420 | £58,664.65 Purchase of Pharmacy stock               |
| 13649  | Mayfair Specialist Nurses           | 12/10/2022 | B000057385 | £57,142.70 Agency Nursing Staff                     |
| 873    | Sciensus Pharma Services Limited    | 10/10/2022 | B000057340 | £55,560.85 Lanarkshire Homecare Drugs               |
| 926    | Amgen Limited                       | 24/10/2022 | B000057551 | £53,515.19 Purchase of Pharmacy stock               |
| 9012   | Mpmh Construction Ltd               | 19/10/2022 | B000057486 | £53,187.14 Pip/dwp Programme                        |
| 8674   | Mawdsley Brooks Co Ltd              | 24/10/2022 | B000057551 | £52,279.71 Purchase of Pharmacy stock               |
| 9901   | Phoenix Healthcare Distribution Ltd | 12/10/2022 | B000057385 | £50,607.75 Purchase of Pharmacy stock               |
| 2034   | Robinson Medical Recruitment        | 14/10/2022 | B000057420 | £50,578.33 Agency Nursing Staff                     |

| 526998 | Landscope Scotland Ltd            | 17/10/2022 | B000057440 | £50,466.00 | Gardening And Grounds Maint             |
|--------|-----------------------------------|------------|------------|------------|---|
| 1022   | Lloyds Pharmacy Clinical Homecare | 26/10/2022 | B000057591 | £50,412.94 | Home Healthcare                         |
| 1561   | Biffa Waste Services Ltd          | 19/10/2022 | B000057486 | £50,003.07 | Refuse Disposal                         |
| 677    | Verathon Medical (uk) Ltd         | 03/10/2022 | B000057234 | £49,804.86 | Plant: Additions                        |
| 87553  | Insource Medicare                 | 10/10/2022 | B000057340 | £49,215.00 | External Initiative                     |
| 2074   | Novartis Pharmaceuticals Uk Ltd   | 24/10/2022 | B000057551 | £48,453.99 | Purchase of Pharmacy stock              |
| 1507   | Stryker Uk Ltd                    | 03/10/2022 | B000057234 | £47,837.03 | Surgical Sundries                       |
| 287    | Strathcarron Hospice              | 10/10/2022 | B000057340 | £47,386.00 | Provision of Specialist Palliative Care |
| 40096  | Abbvie Limited                    | 24/10/2022 | B000057551 | £47,122.46 | Purchase of Pharmacy stock              |
| 2214   | Probrand Ltd                      | 19/10/2022 | B000057486 | £47,083.91 | Purchase Telecom Equipment              |
| 51980  | Allied And Clinical               | 07/10/2022 | B000057327 | £46,924.54 | Registered Agency Nursing               |
| 1561   | Biffa Waste Services Ltd          | 10/10/2022 | B000057340 | £46,687.31 | Refuse Disposal                         |
| 1065   | Zimmer Biomet Uk Ltd              | 27/10/2022 | B000057623 | £46,350.84 | Surgical Sundries                       |
| 2292   | Bayer Plc                         | 14/10/2022 | B000057420 | £46,093.20 | Purchase of Pharmacy stock              |
| 2326   | Ricoh Uk Limited                  | 20/10/2022 | B000057511 | £45,804.71 | Photocopier Charges                     |
| 307    | Tps Healthcare Group              | 24/10/2022 | B000057551 | £45,768.45 | Purchase of Pharmacy stock              |
| 307    | Tps Healthcare Group              | 06/10/2022 | B000057298 | £45,650.16 | Purchase of Pharmacy stock              |
| 1579   | Computacenter (uk) Ltd            | 03/10/2022 | B000057234 | £44,632.27 | Purchase Computer Hardware              |
| 507763 | Polar Speed Distribution Ltd      | 21/10/2022 | B000057524 | £44,271.50 | Purchase of Pharmacy stock              |
| 541244 | Sirona Medical Ltd                | 10/10/2022 | B000057340 | £44,150.00 | Other Training Charges                  |
| 1065   | Zimmer Biomet Uk Ltd              | 13/10/2022 | B000057404 | £44,119.80 | Surgical Sundries                       |
| 30411  | Liber8 Lanarkshire                | 19/10/2022 | B000057486 | £43,750.00 | Counselling Services                    |
| 768    | Bath Asu                          | 06/10/2022 | B000057298 | £41,990.40 | Purchase of Pharmacy stock              |
| 30486  | Lanarkshire Links                 | 04/10/2022 | B000057254 | £41,716.00 | Hc Purch Other Incl Charities           |
| 541244 | Sirona Medical Ltd                | 27/10/2022 | B000057623 | £41,250.00 | Other Training Charges                  |
| 13649  | Mayfair Specialist Nurses         | 06/10/2022 | B000057298 | £41,073.22 | Agency Nursing Staff                    |
| 14935  | Sp Distribution Ltd               | 05/10/2022 | B000057276 | £40,680.00 | Building works                          |
| 540792 | Costar Investments Limited        | 17/10/2022 | B000057440 | £40,501.50 | Actual Gms Rent                         |

| 523958 | Pineapple Contract Unlimited        | 13/10/2022 | B000057404 | £39,675.60 Purchase Office Equipment                |
|--------|-------------------------------------|------------|------------|---|
| 1022   | Lloyds Pharmacy Clinical Homecare   | 19/10/2022 | B000057486 | £39,318.86 Home Healthcare                          |
| 541244 | Sirona Medical Ltd                  | 18/10/2022 | B000057463 | £39,200.00 Other Training Charges                   |
| 95     | Arnold Clark Finance Ltd            | 13/10/2022 | B000057404 | £38,766.51 Staff Car Leasing scheme                 |
| 2034   | Robinson Medical Recruitment        | 03/10/2022 | B000057234 | £38,675.85 Agency Nursing Staff                     |
| 25330  | Head Resourcing Limited             | 03/10/2022 | B000057234 | £38,276.12 Registered Agency Nursing                |
| 526518 | Clinical 24 Staffing Limited        | 24/10/2022 | B000057551 | £36,944.75 Registered Agency Nursing                |
| 11604  | Tayside Nhs Board                   | 14/10/2022 | B000006950 | £36,922.46 Contract for Healthcare Services         |
| 1271   | Hp Inc. Uk Limited                  | 17/10/2022 | B000057440 | £36,868.90 Supply of IT equipment                   |
| 1859   | Drive Devilbiss Sidhil Ltd          | 19/10/2022 | B000057486 | £36,174.50 Med/Surg Equip Serv Contract             |
| 13373  | Ge Medical Systems Limited          | 12/10/2022 | B000057385 | £34,633.20 Medical Equipment Purchases and Services |
| 1015   | Ayr Clinic                          | 26/10/2022 | B000057591 | £34,029.61 Supported Living Fees                    |
| 1032   | Phoenix House                       | 10/10/2022 | B000057340 | £33,651.01 Peer Support Service                     |
| 1887   | Capita Business Services Ltd        | 05/10/2022 | B000057276 | £33,359.66 Purchase Computer Hardware               |
| 307    | Tps Healthcare Group                | 12/10/2022 | B000057385 | £33,250.60 Purchase of Pharmacy stock               |
| 8460   | Mackay Associates                   | 21/10/2022 | B000057524 | £32,790.00 Hc Purch Private Sector                  |
| 9901   | Phoenix Healthcare Distribution Ltd | 14/10/2022 | B000057420 | £32,548.13 Purchase of Pharmacy stock               |
| 523308 | Elysium Healthcare                  | 26/10/2022 | B000057591 | £32,286.49 External healthcare                      |
| 2790   | Advanced Health And Care Ltd        | 13/10/2022 | B000057404 | £32,233.20 IT Equipment & Support Charge            |
| 1022   | Lloyds Pharmacy Clinical Homecare   | 20/10/2022 | B000057511 | £32,138.62 Home Healthcare                          |
| 1148   | Roche Products Ltd                  | 14/10/2022 | B000057420 | £31,677.88 Laboratory materials and consumeables    |
| 30570  | Getting Better Together Project     | 24/10/2022 | B000057551 | £30,600.00 Delivery of Health Improvement Services  |
| 25683  | Priory Healthcare                   | 26/10/2022 | B000057591 | £30,259.12 Hc Purch Private Sector                  |
| 873    | Sciensus Pharma Services Limited    | 21/10/2022 | B000057524 | £30,225.26 Lanarkshire Homecare Drugs               |
| 1775   | Baxter Healthcare Ltd               | 24/10/2022 | B000057551 | £29,308.68 Purchase of Pharmacy stock               |
| 15106  | Enterprise Flex-e-rent              | 05/10/2022 | B000057276 | £29,250.00 Hire Of Vehicles                         |
| 1848   | University Of Glasgow               | 03/10/2022 | B000057234 | £28,882.98 Course Fees                              |
| 30015  | Scottish Nursing Guild              | 10/10/2022 | B000057340 | £28,816.04 Agency Nursing Staff                     |

| 13649  | Mayfair Specialist Nurses        | 07/10/2022 | B000057327       | £28,588.53     | Agency Nursing Staff         |
|--------|----------------------------------|------------|------------------|----------------|------------------------------|
| 482    | Buchanan Orthotics Ltd           | 20/10/2022 | B000057511       | £27,748.42     | Other Surgical Appliances    |
| 517848 | Hub Sw Nhsl Sub Hub Co Limited   | 17/10/2022 | B000057440       | £27,574.24     | Hub Hunter Resource Centre   |
| 1274   | Csl Behring Uk Ltd               | 06/10/2022 | B000057298       | £27,500.00     | Purchase of Pharmacy stock   |
| 526518 | Clinical 24 Staffing Limited     | 07/10/2022 | B000057327       | £27,494.33     | Registered Agency Nursing    |
| 529082 | Your World Nursing               | 06/10/2022 | B000057298       | £27,323.13     | Registered Agency Nursing    |
| 185    | Voice Technologies Ltd           | 13/10/2022 | B000057404       | £27,319.32     | Intan IT Software Additions  |
| 51980  | Allied And Clinical              | 03/10/2022 | B000057234       | £27,242.90     | Registered Agency Nursing    |
| 6458   | Gilead Sciences Ltd              | 14/10/2022 | B000057420       | £26,807.28     | Purchase of Pharmacy stock   |
| 27211  | Xma Limited                      | 04/10/2022 | B000057254       | £26,732.05     | Purchase Computer Hardware   |
| 1855   | Boston Scientific Ltd            | 13/10/2022 | B000057404       | £26,441.34     | Surgical Sundries            |
| 27737  | Glasgow City Council             | 27/10/2022 | B000057623       | £26,331.92     | Resource Transfers           |
| 1859   | Drive Devilbiss Sidhil Ltd       | 18/10/2022 | B000057463       | £26,261.70     | Med/Surg Equip Serv Contract |
| 8674   | Mawdsley Brooks Co Ltd           | 06/10/2022 | B000057298       | £25,891.86     | Purchase of Pharmacy stock   |
| 15373  | North Lanarkshire Council        | 20/10/2022 | B000057511       | £25,617.05     | Payments To Other Org - L/A  |
| 27425  | Aecom Limited                    | 14/10/2022 | B000057420       | £25,399.79     | Project Consultants          |
| 89599  | Autism Diagnostic Centre Limited | 26/10/2022 | B000057591       | £25,350.00     | Hc Purch Private Sector      |
| 768    | Bath Asu                         | 24/10/2022 | B000057551       | £25,234.66     | Purchase of Pharmacy stock   |
| 2321   | Alloga Uk Ltd                    | 12/10/2022 | B000057385       | £25,021.67     | Purchase of Pharmacy stock   |
|        |                                  |            | Total for period | £72,286,221.45 |                              |