

Payments Over £25k August 2023

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
14286	South Lanarkshire Council	LP1	01/08/2023	£6,258,536.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	01/08/2023	£838,203.26	PFI Contract payment
1759	Intersystems	LP1	01/08/2023	£201,590.57	Purchase Computer Software
529082	Your World Nursing	LP1	01/08/2023	£186,623.97	Registered Agency Nursing
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/08/2023	£166,188.07	Home Healthcare
700	Hologic Limited	LP1	01/08/2023	£105,841.20	Laboratory materials and consumeables
505244	John Graham Construction Ltd	LP1	01/08/2023	£92,151.39	Property Maintenance
873	Sciensus Pharma Services Limited	LP1	01/08/2023	£91,588.86	Lanarkshire Homecare Drugs
523698	Retinue Solutions Ltd	LP1	01/08/2023	£82,988.62	Agency Staffing
524128	Plan B Healthcare Plc	LP1	01/08/2023	£73,464.00	Agency Nursing Staff
30678	Stonehouse Hospitals Ltd	LP1	01/08/2023	£69,854.46	PFI Contract payment
1199	Circle Health Group	LP1	01/08/2023	£69,330.45	Medical Fees
1841	Abbott Laboratories Ltd	LP1	01/08/2023	£51,486.44	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	LP1	01/08/2023	£49,588.78	Purchase of Pharmacy stock
55261	Healthnet Homecare (uk) Ltd	LP1	01/08/2023	£39,267.18	Lanarkshire Homecare Drugs
800394	Everpool Recruitment Limited	LP1	01/08/2023	£36,000.00	Recruitment Costs - General
51980	Allied And Clinical	LP1	01/08/2023	£32,783.85	Registered Agency Nursing
1859	Drive Devilbiss Sidhil Ltd	LP1	01/08/2023	£31,218.10	Med/Surg Equip Serv Contract
526518	Clinical 24 Staffing Limited	LP1	01/08/2023	£26,352.07	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	01/08/2023	£25,075.37	Agency Nursing Staff
29619	Currie And Brown Uk Ltd	LP1	02/08/2023	£1,338,518.51	Building Professional Fees
2292	Bayer Plc	LP1	02/08/2023	£234,513.74	Purchase of Pharmacy stock

505886	Synergy Health Uk Limited	LP1	02/08/2023	£225,325.69	Lab Disposable Issues
1148	Roche Products Ltd	LP1	02/08/2023	£211,006.78	Laboratory materials and consumeables
1206	Janssen-cilag Ltd (500355)	LP1	02/08/2023	£62,288.83	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	02/08/2023	£47,549.08	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	02/08/2023	£37,068.55	Purchase of Pharmacy stock
524128	Plan B Healthcare Plc	LP1	02/08/2023	£34,773.60	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	02/08/2023	£34,229.83	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	02/08/2023	£30,802.19	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	02/08/2023	£29,983.71	Agency Nursing Staff
504261	Dma Canyon Ltd	LP1	02/08/2023	£29,710.92	Engineering Contractors
2321	Alloga Uk Ltd	LP1	02/08/2023	£29,573.45	Purchase of Pharmacy stock
236	Glasgow City Council	LP1	02/08/2023	£26,684.22	Rates for 354 Argyle Street, Glasgow
40096	Abbvie Limited	LP1	02/08/2023	£26,446.68	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	03/08/2023	£28,110.85	Supply of Energy
529082	Your World Nursing	LP1	03/08/2023	£25,447.69	Registered Agency Nursing
1022	Lloyds Pharmacy Clinical Homecare	LP1	04/08/2023	£141,477.20	Home Healthcare
529082	Your World Nursing	LP1	04/08/2023	£35,373.95	Registered Agency Nursing
51980	Allied And Clinical	LP1	04/08/2023	£27,180.68	Registered Agency Nursing
12083	Turning Point Scotland	LP1	07/08/2023	£255,000.00	Pay For Services Non-nhs Orgs
15373	North Lanarkshire Council	LP1	07/08/2023	£151,036.29	Payments To Other Org - L/A
541600	Emtec Property Services Ltd	LP1	07/08/2023	£63,928.80	Auc: Buildings
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/08/2023	£52,045.16	Home Healthcare
2329	Alliance Healthcare (practice Ac)	LP1	08/08/2023	£196,506.06	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	08/08/2023	£131,293.25	Radiology Professional Fees
504261	Dma Canyon Ltd	LP1	08/08/2023	£106,454.10	Engineering Contractors
1148	Roche Products Ltd	LP1	08/08/2023	£102,558.97	Laboratory materials and consumeables

307	Tps Healthcare Group	LP1	08/08/2023	£96,219.90	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	08/08/2023	£78,967.16	Purchase of Pharmacy stock
513401	H1 Healthcare Solutions Ltd	LP1	08/08/2023	£64,081.77	Agency Nursing Staff
1206	Janssen-cilag Ltd (500355)	LP1	08/08/2023	£53,573.99	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals UK Ltd	LP1	08/08/2023	£38,584.04	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	08/08/2023	£37,517.66	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	08/08/2023	£34,209.07	Purchase of Pharmacy stock
1415	Marie Curie Cancer Care	LP1	08/08/2023	£29,914.93	Provision of Specialist Nursing Services
41347	Marsh Commercial	LP1	09/08/2023	£283,393.84	Staff Car Leasing scheme
523698	Retinue Solutions Ltd	LP1	09/08/2023	£185,135.65	Agency Staffing
38175	Cumbernauld Care Home	LP1	09/08/2023	£168,773.50	Purchase Private Sector
873	Sciensus Pharma Services Limited	LP1	09/08/2023	£134,004.09	Lanarkshire Homecare Drugs
30486	Lanarkshire Links	LP1	09/08/2023	£110,000.00	Hc Purch Other Incl Charities
30015	Scottish Nursing Guild	LP1	09/08/2023	£83,103.02	Agency Nursing Staff
87553	Insource Medicare	LP1	09/08/2023	£78,565.00	External Initiative
529082	Your World Nursing	LP1	09/08/2023	£71,828.27	Registered Agency Nursing
513401	H1 Healthcare Solutions Ltd	LP1	09/08/2023	£68,893.94	Agency Nursing Staff
1199	Circle Health Group	LP1	09/08/2023	£48,091.00	Medical Fees
541244	Sirona Medical Ltd	LP1	09/08/2023	£43,450.00	Other Training Charges
55261	Healthnet Homecare (uk) Ltd	LP1	09/08/2023	£42,383.33	Lanarkshire Homecare Drugs
36698	Ernst And Young Llp	LP1	09/08/2023	£33,556.80	Professional Fees - Other
25554	Medica Reporting Ltd (medica Group)	LP1	09/08/2023	£33,318.75	Radiology Professional Fees
25683	Priory Healthcare	LP1	09/08/2023	£32,673.03	Hc Purch Private Sector
1015	Ayr Clinic	LP1	09/08/2023	£31,910.47	Supported Living Fees
29052	North Lanarkshire Council	LP1	09/08/2023	£28,800.00	Payments To Other Org - L/A
533801	Ram 225 Ltd	LP1	09/08/2023	£25,600.00	Pay For Services Non-nhs Orgs

29722	Prospect Healthcare (hairmyres) Ltd	LP1	10/08/2023	£2,035,925.52	PFI Contract payment
9621	Ontex Healthcare Uk Ltd	LP1	10/08/2023	£210,424.33	Purchase of Pharmacy stock
1199	Circle Health Group	LP1	10/08/2023	£206,583.00	Medical Fees
1085	Medtronic Ltd	LP1	10/08/2023	£127,799.56	Surgical Sundries
514236	Custody + Offender Medical Services Llp	LP1	10/08/2023	£86,211.41	Pay For Services Non-nhs Orgs
1065	Zimmer Biomet Uk Ltd	LP1	10/08/2023	£48,804.64	Surgical Sundries
528756	Tradebe Healthcare National Ltd	LP1	11/08/2023	£296,072.81	Clinical Waste
6256	Murdostoun Birc	LP1	11/08/2023	£81,602.54	Contract for Healthcare Services
529082	Your World Nursing	LP1	11/08/2023	£71,112.91	Registered Agency Nursing
30960	Healthy N Happy Community Development Trust	LP1	11/08/2023	£70,000.00	Contract for Healthcare Services
524128	Plan B Healthcare Plc	LP1	11/08/2023	£46,558.81	Agency Nursing Staff
873	Sciensus Pharma Services Limited	LP1	11/08/2023	£35,259.96	Lanarkshire Homecare Drugs
501410	Vanguard Healthcare Solutions Ltd	LP1	14/08/2023	£314,919.60	Plant: Additions
34920	Regen Fx Youth Trust	LP1	14/08/2023	£122,403.50	Contribution to Health Improvement Activity
39118	Kilbryde Hospice	LP1	14/08/2023	£115,076.63	Heathcare Grant to Voluntary Sector
29008	Four Seasons Health Care Ltd	LP1	14/08/2023	£83,693.80	Contract for Healthcare Services
380	Audit Scotland	LP1	14/08/2023	£82,570.00	External Audit Fees
523308	Elysium Healthcare	LP1	14/08/2023	£68,882.08	External healthcare
88846	Hugh Stirling Ltd	LP1	14/08/2023	£46,433.00	Other Property Maint
873	Sciensus Pharma Services Limited	LP1	14/08/2023	£40,284.51	Lanarkshire Homecare Drugs
30015	Scottish Nursing Guild	LP1	14/08/2023	£37,290.97	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	14/08/2023	£35,839.56	Home Healthcare
34269	Softcat Limited	LP1	14/08/2023	£33,833.31	Service Software Licence Std
63342	Edf Energy Customers Plc	LP1	15/08/2023	£354,319.49	Supply of Energy
501410	Vanguard Healthcare Solutions Ltd	LP1	15/08/2023	£299,259.60	Plant: Additions
14286	South Lanarkshire Council	LP1	15/08/2023	£45,000.00	Payments To Other Org - L/A

29010	St Andrew S Hospice (lanarkshire)	LP1	15/08/2023	£45,000.00	Heathcare Grant to Voluntary Sector
525566	Bentley-innomed Gmbh	LP1	15/08/2023	£37,200.00	Med/Surg Equip Purchase
541942	My Support Day	LP1	15/08/2023	£25,155.66	Pay For Services Non-nhs Orgs
19653	Inland Revenue	LP2	16/08/2023	£16,149,532.84	Income Tax
2329	Alliance Healthcare (practice Ac)	LP1	16/08/2023	£549,049.38	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	16/08/2023	£483,968.59	Laboratory materials and consumeables
553	Bristol-myers Squibb Pharmaceuticals	LP1	16/08/2023	£266,327.52	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals UK Ltd	LP1	16/08/2023	£195,310.72	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	16/08/2023	£171,861.71	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	16/08/2023	£158,754.39	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	16/08/2023	£155,303.97	Agency Staffing
2321	Alloga UK Ltd	LP1	16/08/2023	£149,234.31	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	16/08/2023	£138,419.84	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/08/2023	£99,392.81	Home Healthcare
2292	Bayer Plc	LP1	16/08/2023	£96,005.18	Purchase of Pharmacy stock
926	Amgen Limited	LP1	16/08/2023	£93,927.77	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	16/08/2023	£84,176.30	Purchase of Pharmacy stock
949	Ge Healthcare Ltd	LP1	16/08/2023	£75,546.35	Purchase of Pharmacy Stock
6458	Gilead Sciences Ltd	LP1	16/08/2023	£70,521.79	Purchase of Pharmacy stock
768	Bath Asu	LP1	16/08/2023	£64,720.34	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	16/08/2023	£53,762.35	Agency Nursing Staff
507763	Polar Speed Distribution Ltd	LP1	16/08/2023	£52,603.92	Purchase of Pharmacy stock
1855	Boston Scientific Ltd	LP1	16/08/2023	£51,284.38	Surgical Sundries
40096	Abbvie Limited	LP1	16/08/2023	£47,268.32	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	16/08/2023	£34,395.89	Registered Agency Nursing
8674	Mawdsley Brooks Co Ltd	LP1	16/08/2023	£33,323.12	Purchase of Pharmacy stock

873	Sciensus Pharma Services Limited	LP1	16/08/2023	£32,116.03	Lanarkshire Homecare Drugs
55261	Healthnet Homecare (uk) Ltd	LP1	16/08/2023	£28,698.87	Lanarkshire Homecare Drugs
24572	Nhs Supply Chain	LP3	17/08/2023	£468,502.62	Purchase of Pharmacy stock
1806	Totalenergies Gas + Power Ltd	LP1	17/08/2023	£173,601.11	Supply of Energy
1561	Biffa Waste Services Ltd	LP1	17/08/2023	£51,523.06	Refuse Disposal
873	Sciensus Pharma Services Limited	LP1	17/08/2023	£42,157.09	Lanarkshire Homecare Drugs
9395	Nhs Greater Glasgow And Clyde	LP2	18/08/2023	£18,780,292.55	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	18/08/2023	£12,671,371.66	Payment of Superannuation Deductions
24532	Nhs Lothian	LP2	18/08/2023	£1,720,315.85	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	18/08/2023	£1,109,506.53	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	18/08/2023	£701,598.19	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	18/08/2023	£325,270.29	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	18/08/2023	£268,538.47	Contract for Healthcare Services
529082	Your World Nursing	LP1	18/08/2023	£112,060.90	Registered Agency Nursing
24537	Nhs Ayrshire + Arran	LP2	18/08/2023	£77,908.00	Contract for Healthcare Services
1314	Philips Healthcare	LP1	18/08/2023	£65,621.94	Surgical Equipment Repairs
536	Bt Plc	LP1	18/08/2023	£61,145.63	Telecoms
24554	Nhs Grampian	LP2	18/08/2023	£55,146.00	Contract for Healthcare Services
6256	Murdostoun Birc	LP1	18/08/2023	£53,765.70	Contract for Healthcare Services
5900	Erbe Medical Uk Ltd	LP1	18/08/2023	£44,014.87	Plant: Additions
1085	Medtronic Ltd	LP1	18/08/2023	£40,669.14	Surgical Sundries
524128	Plan B Healthcare Plc	LP1	18/08/2023	£33,543.90	Agency Nursing Staff
1887	Capita Business Services Ltd	LP1	18/08/2023	£29,180.69	Purchase Computer Hardware
1032	Phoenix House	LP1	18/08/2023	£27,092.67	Peer Support Service
24763	Nhs Highland	LP2	18/08/2023	£25,082.34	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	21/08/2023	£511,276.60	PFI Contract payment

401	Aah Pharmaceuticals Ltd	LP1	21/08/2023	£500,000.00	Purchase of Pharmacy stock
30411	Liber8 Lanarkshire	LP1	21/08/2023	£127,100.88	Counselling Services
1032	Phoenix House	LP1	21/08/2023	£40,000.00	Peer Support Service
11508	Synbiotix Solutions Limited	LP1	21/08/2023	£26,092.80	Purchase Computer Software
523698	Retinue Solutions Ltd	LP1	22/08/2023	£132,710.76	Agency Staffing
1184	Abbott Medical Uk Ltd	LP1	22/08/2023	£114,306.00	Med/Surg Equip Purchase
30015	Scottish Nursing Guild	LP1	22/08/2023	£35,250.88	Agency Nursing Staff
541309	Sahajanand Medical Technologies Ireland Ltd	LP1	22/08/2023	£26,064.00	Surgical Sundries
29010	St Andrew S Hospice (lanarkshire)	LP1	23/08/2023	£195,128.05	Healthcare Grant to Voluntary Sector
1022	Lloyds Pharmacy Clinical Homecare	LP1	23/08/2023	£178,698.95	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	23/08/2023	£130,416.25	Lanarkshire Homecare Drugs
1015	Ayr Clinic	LP1	23/08/2023	£107,718.45	Supported Living Fees
2065	Mip (uk) Ltd	LP1	23/08/2023	£81,546.60	Purchase of Sleepknit
25554	Medica Reporting Ltd (medica Group)	LP1	23/08/2023	£61,038.00	Radiology Professional Fees
1314	Philips Healthcare	LP1	23/08/2023	£60,736.42	Surgical Equipment Repairs
1085	Medtronic Ltd	LP1	23/08/2023	£44,548.95	Surgical Sundries
55261	Healthnet Homecare (uk) Ltd	LP1	23/08/2023	£40,003.70	Lanarkshire Homecare Drugs
30368	Medacs Healthcare Plc	LP1	23/08/2023	£33,070.70	Agency Medical Staff
30015	Scottish Nursing Guild	LP1	23/08/2023	£33,050.66	Agency Nursing Staff
2790	Advanced Health And Care Ltd	LP1	23/08/2023	£32,102.98	IT Equipment & Support Charge
29722	Prospect Healthcare (hairmyres) Ltd	LP1	24/08/2023	£1,334,960.27	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	24/08/2023	£989,527.22	PFI Contract payment
700	Hologic Limited	LP1	24/08/2023	£436,981.20	Laboratory materials and consumeables
287	Strathcarron Hospice	LP1	24/08/2023	£47,386.00	Provision of Specialist Palliative Care
523698	Retinue Solutions Ltd	LP1	24/08/2023	£29,744.29	Agency Staffing
30557	Honeywell Scottish Sales And Service Office	LP1	24/08/2023	£26,628.85	Maintenance Contract

14286	South Lanarkshire Council	LP1	24/08/2023	£25,000.00	Payments To Other Org - L/A
2329	Alliance Healthcare (practice Ac)	LP1	25/08/2023	£193,398.82	Purchase of Pharmacy stock
304	Fujifilm Sonosite Ltd	LP1	25/08/2023	£172,740.00	Purchase of Ultrasound equipment
1314	Philips Healthcare	LP1	25/08/2023	£128,705.80	Surgical Equipment Repairs
1022	Lloyds Pharmacy Clinical Homecare	LP1	25/08/2023	£123,954.44	Home Healthcare
553	Bristol-myers Squibb Pharmaceuticals	LP1	25/08/2023	£104,162.07	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	25/08/2023	£87,639.34	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	25/08/2023	£84,385.55	Registered Agency Nursing
523698	Retinue Solutions Ltd	LP1	25/08/2023	£78,193.96	Agency Staffing
2321	Alloga Uk Ltd	LP1	25/08/2023	£71,920.38	Purchase of Pharmacy stock
1199	Circle Health Group	LP1	25/08/2023	£66,644.45	Medical Fees
2292	Bayer Plc	LP1	25/08/2023	£49,272.62	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	25/08/2023	£47,879.23	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	25/08/2023	£44,531.56	Purchase of Pharmacy stock
24713	Calderdale And Huddersfield Nhs Trust	LP3	25/08/2023	£29,402.19	Purchase of Pharmacy stock
55261	Healthnet Homecare (uk) Ltd	LP1	25/08/2023	£26,351.18	Lanarkshire Homecare Drugs
768	Bath Asu	LP1	25/08/2023	£25,209.96	Purchase of Pharmacy stock
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	29/08/2023	£521,548.34	Hub Hunter Resource Centre
24572	Nhs Supply Chain	LP3	29/08/2023	£349,056.21	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	29/08/2023	£169,291.00	Radiology Professional Fees
2482	Thomson Gray Ltd	LP1	29/08/2023	£153,415.33	Construction Consultants
1148	Roche Products Ltd	LP1	29/08/2023	£115,183.65	Laboratory materials and consumeables
541244	Sirona Medical Ltd	LP1	29/08/2023	£105,050.00	Other Training Charges
30678	Stonehouse Hospitals Ltd	LP1	29/08/2023	£94,471.12	PFI Contract payment
1206	Janssen-cilag Ltd (500355)	LP1	29/08/2023	£92,724.65	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	29/08/2023	£88,375.44	Agency Staffing

873	Sciensus Pharma Services Limited	LP1	29/08/2023	£82,358.01	Lanarkshire Homecare Drugs
32234	Mri Software Emea Limited	LP1	29/08/2023	£64,080.00	GMS Other Payments
553	Bristol-myers Squibb Pharmaceuticals	LP1	29/08/2023	£59,841.17	Purchase of Pharmacy stock
408	Samh	LP1	29/08/2023	£56,940.00	GP Link workers
32234	Mri Software Emea Limited	LP1	29/08/2023	£55,260.00	GMS Other Payments
524128	Plan B Healthcare Plc	LP1	29/08/2023	£42,641.70	Agency Nursing Staff
1855	Boston Scientific Ltd	LP1	29/08/2023	£42,009.63	Surgical Sundries
2321	Alloga Uk Ltd	LP1	29/08/2023	£41,826.49	Purchase of Pharmacy stock
926	Amgen Limited	LP1	29/08/2023	£41,299.60	Purchase of Pharmacy stock
8054	Landed Peer Education Services	LP1	29/08/2023	£40,909.00	Contribution for delivery of Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	29/08/2023	£40,102.57	Home Healthcare
30081	Graham Marshall + Son Ltd	LP1	29/08/2023	£39,722.91	Building Contractors
513401	H1 Healthcare Solutions Ltd	LP1	29/08/2023	£35,550.47	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	29/08/2023	£34,946.50	Purchase of Pharmacy stock
55261	Healthnet Homecare (uk) Ltd	LP1	29/08/2023	£33,293.00	Lanarkshire Homecare Drugs
2329	Alliance Healthcare (practice Ac)	LP1	29/08/2023	£31,321.05	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	29/08/2023	£30,104.10	Purchase of Pharmacy stock
Total for period				£84,753,306.67	