

All payments over £25,000 April 2022

Supplier Code	Supplier Name	Date Paid	Gross Value	Supplies
29721	Summit Healthcare (wishaw) Ltd	04/04/22	£ 5,431,104.79	PFI Contract payment
1759	Intersystems	04/04/22	£ 1,946,392.28	Purchase Computer Software
1314	Philips Healthcare	04/04/22	£ 806,626.56	Surgical Equipment Repairs
1281	De Soutter Medical Ltd	04/04/22	£ 481,347.14	Surgical Sundries
1502	Olympus Keymed	04/04/22	£ 303,190.66	Medical/Surgical Equipment Service Contract
34112	Lanarkshire Association For Mental Health	04/04/22	£ 252,819.60	Contract for Healthcare Services
30015	Scottish Nursing Guild	04/04/22	£ 198,380.70	Agency Nursing Staff
1507	Stryker Uk Ltd	04/04/22	£ 193,713.51	Surgical Sundries
13777	Ee Limited	04/04/22	£ 190,510.04	Telecoms
338	Wolseley Uk Limited	04/04/22	£ 182,100.86	Plumbing Materials
229	Behrens Healthcare	04/04/22	£ 157,056.24	Property Maintenance
29673	South Lanarkshire Council	04/04/22	£ 153,757.50	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	04/04/22	£ 150,226.48	Home Healthcare
13373	Ge Medical Systems Limited	04/04/22	£ 149,867.52	Medical Equipment Purchases and Services
2312	Frontier Therapeutics Ltd	04/04/22	£ 143,231.40	Other Surgical Sundries
940	Fresenius Medical Care	04/04/22	£ 139,200.00	Med/surg Equip Purchase
502692	Barnardo's	04/04/22	£ 124,318.35	Hc Purch Other Incl Charities
1997	Sigmacon (uk) Ltd	04/04/22	£ 122,289.60	Surgical Equipment Purchase
30111	Ecg Facilities Services	04/04/22	£ 108,345.29	Engineering Contractors
114	E + R Moffat Ltd	04/04/22	£ 100,656.00	Plant: Additions
66	Hill-rom Ltd	04/04/22	£ 98,970.18	Pressure Bed Contract
87553	Insource Medicare	04/04/22	£ 98,350.00	External Initiative
15373	North Lanarkshire Council	04/04/22	£ 81,779.33	Payments To Other Org - L/A
1199	Bmi Healthcare	04/04/22	£ 79,620.00	Medical Fees
504433	Beat	04/04/22	£ 72,530.40	Payments To Other Org - L/a
6256	Murdostoun Birc	04/04/22	£ 71,887.20	Contract for Healthcare Services
6477	Girbau Uk Laundry Equipment	04/04/22	£ 69,104.64	Plant: Additions
873	Sciensus Pharma Services Limited	04/04/22	£ 66,896.87	Lanarkshire Homecare Drugs
1888	Therapy Equipment Ltd	04/04/22	£ 57,841.02	Med/surg Equip Repairs

32637	Community Transport Glasgow	04/04/22	£ 53,781.20	Provision of Transport
234	Karl Storz Endoscopy Uk Ltd	04/04/22	£ 53,306.40	Surgical Sundries
1377	Cardiac Services	04/04/22	£ 52,174.20	Med/surg Equip Purchase
2245	Fresenius Kabi Ltd	04/04/22	£ 51,513.41	Purchase of Pharmacy stock
1220	Carl Zeiss Ltd	04/04/22	£ 51,446.17	Surgical Sundries
528756	Tradebe Healthcare National Ltd	04/04/22	£ 49,946.61	Clinical Waste
2144	Getinge Limited	04/04/22	£ 48,508.80	Medical/Surgical Equipment Service Contract
1085	Medtronic Ltd	04/04/22	£ 48,450.41	Surgical Sundries
7526	James Ramsay (glasgow) Ltd	04/04/22	£ 48,133.15	Engineering Contractors
25072	Cepheid Uk Ltd	04/04/22	£ 47,439.06	Plant: Additions
29220	Donaldson And Paterson Ltd	04/04/22	£ 47,070.60	Property Maintenance
501704	Dolby Medical	04/04/22	£ 44,134.52	Maintenance Contract
307	Tps Healthcare Group	04/04/22	£ 43,936.58	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	04/04/22	£ 42,501.84	Purchase of Pharmacy stock
2892	Asc	04/04/22	£ 41,822.25	Adp Recovery Development
2065	Mip (uk) Ltd	04/04/22	£ 41,626.28	Purchase of Sleepknit
46208	Minim Healthcare Limited	04/04/22	£ 41,174.29	Plant: Additions
8249	Lloyds Pharmacy Limited	04/04/22	£ 40,107.10	Prison Healthcare
800112	Motion Scot Construction Services Ltd	04/04/22	£ 40,014.35	Gardening And Grounds Maint
49053	Zenith Property Conservation Ltd	04/04/22	£ 36,091.68	Glazierwork Contractors
529082	Your World Nursing	04/04/22	£ 36,035.86	Registered Agency Nursing
955	Peaks + Dales Medical Ltd	04/04/22	£ 34,461.60	Other Surgical Sundries
34269	Softcat Limited	04/04/22	£ 33,509.80	Service Software Licence Std
1855	Boston Scientific Ltd	04/04/22	£ 32,533.02	Surgical Sundries
962	Inspiration Healthcare Ltd	04/04/22	£ 32,078.72	Other Surgical Sundries
9012	Mpmh Construction Ltd	04/04/22	£ 30,259.20	Pip/dwp Programme
521	Glasgow Caledonian University	04/04/22	£ 30,000.00	Course Fees
920	Mast Group Ltd	04/04/22	£ 28,923.51	Med/surg Equip Serv Contract
55546	Paragon Id Uk	04/04/22	£ 28,200.00	Med/surg Equip Purchase
30081	Graham Marshall + Son Ltd	04/04/22	£ 27,021.82	Building Contractors
1859	Drive Devilbiss Sidhil Ltd	04/04/22	£ 26,348.63	Med/Surg Equip Serv Contract
33745	Voluntary Action North Lanarkshire	04/04/22	£ 25,000.00	Community Capacity Building Programme
29010	St Andrew S Hospice (lanarkshire)	05/04/22	£ 1,033,667.20	Heathcare Grant to Voluntary Sector

39118	Kilbryde Hospice	05/04/22	£ 693,361.00	Heathcare Grant to Voluntary Sector
29520	Careflow Medicines Management	05/04/22	£ 165,942.00	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	05/04/22	£ 112,525.23	Purchase of Pharmacy stock
14286	South Lanarkshire Council	05/04/22	£ 101,868.00	Payments To Other Org - L/A
514236	Custody + Offender Medical Services Llp	05/04/22	£ 82,498.96	Pay For Services Non-nhs Orgs
147	Draeger Medical Uk Ltd	05/04/22	£ 79,220.40	Medical/Surgical Equipment Service Contract
87333	Air Liquide Healthcare Ltd	05/04/22	£ 56,688.00	Med/surg Equip Purchase
29721	Summit Healthcare (wishaw) Ltd	05/04/22	£ 55,991.50	PFI Contract payment
15373	North Lanarkshire Council	05/04/22	£ 53,400.00	Payments To Other Org - L/A
29008	Four Seasons Health Care Ltd	05/04/22	£ 51,016.53	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	05/04/22	£ 45,297.98	Home Healthcare
873	Sciensus Pharma Services Limited	05/04/22	£ 41,286.94	Lanarkshire Homecare Drugs
2677	Abc Ambulance Services Ltd	05/04/22	£ 35,700.00	Patient Transport
1525	Partners For Endoscopy Ltd	05/04/22	£ 32,292.00	Other Surgical Sundries
1775	Baxter Healthcare Ltd	05/04/22	£ 31,680.00	Purchase of Pharmacy stock
15433	Geraldeve	05/04/22	£ 30,000.00	Architect / Surveyor Fees
12762	We Are With You	05/04/22	£ 27,933.75	Harm Reduction Action Plan Hepc
523698	Retinue Solutions Ltd	06/04/22	£ 148,437.00	Agency Staffing
29673	South Lanarkshire Council	06/04/22	£ 144,800.00	Payments To Other Org - L/A
14286	South Lanarkshire Council	06/04/22	£ 47,750.00	Payments To Other Org - L/A
63342	Edf Energy Customers Plc	06/04/22	£ 30,541.20	Supply of Energy
1415	Marie Curie Cancer Care	06/04/22	£ 30,333.01	Provision of Specialist Nursing Services
15373	North Lanarkshire Council	07/04/22	£ 442,418.66	Payments To Other Org - L/A
6376	Ge Medical Systems Limited	07/04/22	£ 151,554.00	Med/Surg Equip Repairs
28464	Clevermed Limited	07/04/22	£ 97,161.60	IT Equipment & Support Charge
27425	Aecom Limited	07/04/22	£ 95,259.22	Project Consultants
30015	Scottish Nursing Guild	07/04/22	£ 92,875.73	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	07/04/22	£ 80,602.99	Home Healthcare
800	Php Primary Properties Ltd	07/04/22	£ 77,996.10	Rent of Premises
873	Sciensus Pharma Services Limited	07/04/22	£ 71,140.50	Lanarkshire Homecare Drugs
87553	Insource Medicare	07/04/22	£ 48,390.00	External Initiative
528756	Tradebe Healthcare National Ltd	07/04/22	£ 34,279.30	Clinical Waste
37722	Raeburn Drilling And Geotechnical Ltd	07/04/22	£ 32,363.40	Site Investigation

30015	Scottish Nursing Guild	08/04/22	£ 96,470.09	Agency Nursing Staff
1806	Totalenergies Gas + Power Ltd	08/04/22	£ 47,662.44	Supply of Energy
2065	Mip (uk) Ltd	08/04/22	£ 32,691.60	Purchase of Sleepknit
36698	Ernst And Young Llp	08/04/22	£ 29,854.80	Professional Fees - Other
63342	Edf Energy Customers Plc	11/04/22	£ 197,813.24	Supply of Energy
9621	Ontex Healthcare Uk Ltd	11/04/22	£ 156,017.51	Purchase of Pharmacy stock
519223	Intuitive Surgical Ltd	11/04/22	£ 111,777.76	Plant: Additions
39118	Kilbryde Hospice	11/04/22	£ 108,959.82	Heathcare Grant to Voluntary Sector
1806	Totalenergies Gas + Power Ltd	11/04/22	£ 92,069.99	Supply of Energy
873	Sciensus Pharma Services Limited	11/04/22	£ 68,239.85	Lanarkshire Homecare Drugs
15373	North Lanarkshire Council	11/04/22	£ 60,595.21	Payments To Other Org - L/A
3865	Buchan Associates Ltd	11/04/22	£ 51,684.85	Management Consultant Fees
287	Strathcarron Hospice	11/04/22	£ 47,386.00	Provision of Specialist Palliative Care
25330	Head Resourcing Limited	11/04/22	£ 40,814.70	Registered Agency Nursing
29872	Maintel Europe Ltd	11/04/22	£ 29,944.56	IT Maintenance Contract
25554	Medica Reporting Ltd (medica Group)	12/04/22	£ 140,180.00	Radiology Professional Fees
523698	Retinue Solutions Ltd	12/04/22	£ 88,675.71	Agency Staffing
56010	Defence Medical Welfare Service	12/04/22	£ 65,000.00	Other Payments To Other Orgs
19653	Inland Revenue	13/04/22	£ 13,633,103.05	Income Tax
1271	Hp Inc. Uk Limited	13/04/22	£ 522,737.45	Supply of IT equipment
15373	North Lanarkshire Council	13/04/22	£ 108,731.99	Payments To Other Org - L/A
1147	Roche Diagnostics Limited	13/04/22	£ 95,351.39	Laboratory materials and consumeables
87553	Insource Medicare	13/04/22	£ 84,920.00	External Initiative
66750	Macroberts Llp	13/04/22	£ 33,748.20	Professional Fees - Other
88587	Second Nature Health Ltd	14/04/22	£ 35,200.00	Pay For Services Non-nhs Orgs
10890	Scottish Public Pensions Agency	19/04/22	£ 10,828,776.61	Payment of Superannuation Deductions
29722	Prospect Healthcare (hairmyres) Ltd	19/04/22	£ 1,718,531.77	PFI Contract payment
9395	Nhs Greater Glasgow And Clyde	19/04/22	£ 395,031.02	Contract for Healthcare Services
24551	Nhs National Services Scotland	19/04/22	£ 259,068.40	Contract for Healthcare Services
12083	Turning Point Scotland	19/04/22	£ 255,000.00	Pay For Services Non-nhs Orgs
11604	Tayside Nhs Board	19/04/22	£ 129,944.97	Contract for Healthcare Services
24538	Forth Valley Nhs Board	19/04/22	£ 114,919.51	Contract for Healthcare Services
24554	Nhs Grampian	19/04/22	£ 105,783.83	Contract for Healthcare Services

24532	Nhs Lothian	19/04/22	£ 92,573.12	Contract for Healthcare Services
30015	Scottish Nursing Guild	19/04/22	£ 77,981.05	Agency Nursing Staff
29673	South Lanarkshire Council	19/04/22	£ 67,918.25	Payments To Other Org - L/A
24536	Shetland Nhs Board	19/04/22	£ 60,000.00	Contract for Healthcare Services
24769	Fife Nhs Board	19/04/22	£ 55,289.00	Contract for Healthcare Services
24533	Scottish Ambulance Service	19/04/22	£ 49,761.19	Contract for Healthcare Services
1887	Capita Business Services Ltd	19/04/22	£ 37,575.71	Purchase Computer Hardware
88587	Second Nature Health Ltd	19/04/22	£ 35,200.00	Pay For Services Non-nhs Orgs
25330	Head Resourcing Limited	19/04/22	£ 33,373.20	Registered Agency Nursing
526518	Clinical 24 Staffing Limited	19/04/22	£ 28,094.19	Registered Agency Nursing
34269	Softcat Limited	20/04/22	£ 547,458.71	Service Software Licence Std
6376	Ge Medical Systems Limited	20/04/22	£ 155,071.20	Med/Surg Equip Repairs
873	Sciensus Pharma Services Limited	20/04/22	£ 133,234.50	Lanarkshire Homecare Drugs
185	Voice Technologies Ltd	20/04/22	£ 119,965.98	Intan IT Software Additions
1022	Lloyds Pharmacy Clinical Homecare	20/04/22	£ 106,663.87	Home Healthcare
1085	Medtronic Ltd	20/04/22	£ 63,936.74	Surgical Sundries
34776	Voluntary Action South Lanarkshire	20/04/22	£ 60,000.00	Donations To Voluntary Orgs
523698	Retinue Solutions Ltd	20/04/22	£ 36,455.66	Agency Staffing
30015	Scottish Nursing Guild	20/04/22	£ 31,530.17	Agency Nursing Staff
10898	Scottish Autism	20/04/22	£ 26,232.00	Hc Purch Private Sector
63342	Edf Energy Customers Plc	21/04/22	£ 207,800.21	Supply of Energy
30678	Stonehouse Hospitals Ltd	21/04/22	£ 73,214.71	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	21/04/22	£ 72,524.88	Home Healthcare
30015	Scottish Nursing Guild	21/04/22	£ 49,192.17	Agency Nursing Staff
30015	Scottish Nursing Guild	22/04/22	£ 146,965.10	Agency Nursing Staff
6256	Murdostoun Birc	22/04/22	£ 79,589.40	Contract for Healthcare Services
236	Glasgow City Council	22/04/22	£ 75,456.00	Rates for 354 Argyle Street, Glasgow
15373	North Lanarkshire Council	22/04/22	£ 61,590.89	Payments To Other Org - L/A
873	Sciensus Pharma Services Limited	22/04/22	£ 55,583.54	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	22/04/22	£ 37,242.27	Home Healthcare
25330	Head Resourcing Limited	22/04/22	£ 30,009.76	Registered Agency Nursing
2034	Robinson Medical Recruitment	22/04/22	£ 29,955.34	Agency Nursing Staff
523698	Retinue Solutions Ltd	22/04/22	£ 29,934.50	Agency Staffing

505244	John Graham Construction Ltd	25/04/22	£ 2,165,859.94	Property Maintenance
29722	Prospect Healthcare (hairmyres) Ltd	25/04/22	£ 994,947.43	PFI Contract payment
401	Aah Pharmaceuticals Ltd	25/04/22	£ 891,553.93	Purchase of Pharmacy stock
1085	Medtronic Ltd	25/04/22	£ 489,033.16	Surgical Sundries
2292	Bayer Plc	25/04/22	£ 352,929.00	Purchase of Pharmacy stock
1148	Roche Products Ltd	25/04/22	£ 139,020.02	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	25/04/22	£ 136,557.84	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	25/04/22	£ 100,689.34	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	25/04/22	£ 100,458.22	Purchase of Pharmacy stock
307	Tps Healthcare Group	25/04/22	£ 60,271.60	Purchase of Pharmacy stock
926	Amgen Limited	25/04/22	£ 52,816.93	Purchase of Pharmacy stock
768	Bath Asu	25/04/22	£ 38,417.04	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	25/04/22	£ 30,089.01	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	25/04/22	£ 27,408.66	Purchase of Pharmacy stock
541600	Emtec Property Services Ltd	26/04/22	£ 262,968.00	Auc: Buildings
15373	North Lanarkshire Council	26/04/22	£ 67,882.00	Payments To Other Org - L/A
8249	Lloyds Pharmacy Limited	26/04/22	£ 58,839.04	Prison Healthcare
1561	Biffa Waste Services Ltd	26/04/22	£ 46,437.65	Refuse Disposal
30015	Scottish Nursing Guild	26/04/22	£ 44,059.58	Agency Nursing Staff
2065	Mip (uk) Ltd	26/04/22	£ 42,727.68	Purchase of Sleepknit
30081	Graham Marshall + Son Ltd	26/04/22	£ 37,720.77	Building Contractors
1358	W L Gore + Associates (uk) Ltd	26/04/22	£ 28,212.00	Surgical Sundries
24916	Acs Ltd	26/04/22	£ 26,131.19	Purchase Computer Hardware
1502	Olympus Keymed	26/04/22	£ 25,818.72	Medical/Surgical Equipment Service Contract
9395	Nhs Greater Glasgow And Clyde	27/04/22	£ 13,558,663.00	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	27/04/22	£ 1,559,654.39	PFI Contract payment
29619	Currie And Brown Uk Ltd	27/04/22	£ 711,376.26	Building Professional Fees
517848	Hub Sw Nhs Sub Hub Co Limited	27/04/22	£ 403,893.65	Hub Hunter Resource Centre
30015	Scottish Nursing Guild	27/04/22	£ 219,531.21	Agency Nursing Staff
505244	John Graham Construction Ltd	27/04/22	£ 201,914.11	Property Maintenance
24572	Nhs Supply Chain	27/04/22	£ 185,056.97	Purchase of Pharmacy stock
1199	Bmi Healthcare	27/04/22	£ 170,311.00	Medical Fees
1022	Lloyds Pharmacy Clinical Homecare	27/04/22	£ 83,264.54	Home Healthcare

873	Sciensus Pharma Services Limited	27/04/22	£ 56,854.85	Lanarkshire Homecare Drugs
27737	Glasgow City Council	27/04/22	£ 51,295.50	Resource Transfers
523698	Retinue Solutions Ltd	27/04/22	£ 32,076.84	Agency Staffing
25330	Head Resourcing Limited	27/04/22	£ 29,873.26	Registered Agency Nursing
89560	Camdiab Ltd	27/04/22	£ 27,770.40	Med/surg Equip Purchase
526518	Clinical 24 Staffing Limited	27/04/22	£ 27,328.41	Registered Agency Nursing
Total for period			£73,769,710.19	