

All payments over £25,000 August 2022

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
19653	Inland Revenue	LP2	17/08/2022	£14,102,234.98	Income Tax
10890	Scottish Public Pensions Agency	LP2	19/08/2022	£10,913,420.96	Payment of Superannuation Deductions
14286	South Lanarkshire Council	LP1	05/08/2022	£6,108,733.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	15/08/2022	£1,848,345.16	PFI Contract payment
9395	Nhs Greater Glasgow And Clyde	LP2	19/08/2022	£1,610,613.59	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	23/08/2022	£1,204,534.82	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	25/08/2022	£1,178,493.00	PFI Contract payment
26004	The National Waiting Times Centre Special	LP2	19/08/2022	£1,072,092.26	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	09/08/2022	£1,030,592.15	PFI Contract payment
29619	Currie And Brown Uk Ltd	LP1	19/08/2022	£625,985.76	Building Professional Fees
24532	Nhs Lothian	LP2	19/08/2022	£590,711.78	Contract for Healthcare Services
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	09/08/2022	£487,055.99	Hub Hunter Resource Centre
24551	Nhs National Services Scotland	LP2	19/08/2022	£470,707.24	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/08/2022	£311,031.97	Contract for Healthcare Services
501410	Vanguard Healthcare Solutions Ltd	LP1	08/08/2022	£295,331.88	Plant: Additions
33745	Voluntary Action North Lanarkshire	LP1	05/08/2022	£285,250.00	Community Capacity Building Programme
15373	North Lanarkshire Council	LP1	11/08/2022	£279,541.00	Payments To Other Org - L/A
15373	North Lanarkshire Council	LP1	26/08/2022	£277,800.00	Payments To Other Org - L/A
1199	Cirlice Health Group	LP1	01/08/2022	£265,109.39	Medical Fees
30015	Scottish Nursing Guild	LP1	01/08/2022	£264,771.76	Agency Nursing Staff
63342	Edf Energy Customers Plc	LP1	19/08/2022	£246,185.85	Supply of Energy
15373	North Lanarkshire Council	LP1	09/08/2022	£234,228.00	Payments To Other Org - L/A
3902	Scottish Water Business Stream Limited	LP1	24/08/2022	£233,129.58	Metered Water
2329	Alliance Healthcare (practice Ac)	LP1	05/08/2022	£229,879.71	Purchase of Pharmacy stock
1806	Totalenergies Gas + Power Ltd	LP1	12/08/2022	£210,895.05	Supply of Energy

29010	St Andrew S Hospice (lanarkshire)	LP1	25/08/2022	£206,302.00	Heathcare Grant to Voluntary Sector
505244	John Graham Construction Ltd	LP1	22/08/2022	£204,736.78	Property Maintenance
1022	Lloyds Pharmacy Clinical Homecare	LP1	22/08/2022	£203,718.37	Home Healthcare
30015	Scottish Nursing Guild	LP1	25/08/2022	£199,151.82	Agency Nursing Staff
1887	Capita Business Services Ltd	LP1	26/08/2022	£194,681.46	Purchase Computer Hardware
505886	Synergy Health Sterilisation Uk Limited	LP1	08/08/2022	£190,149.56	Lab Disposable Issues
30015	Scottish Nursing Guild	LP1	12/08/2022	£188,763.64	Agency Nursing Staff
30015	Scottish Nursing Guild	LP1	24/08/2022	£183,980.24	Agency Nursing Staff
1148	Roche Products Ltd	LP1	26/08/2022	£175,513.33	Laboratory materials and consumeables
25554	Medica Reporting Ltd (medica Group)	LP1	25/08/2022	£170,843.00	Radiology Professional Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	04/08/2022	£169,598.61	Home Healthcare
2292	Bayer Plc	LP1	23/08/2022	£162,568.08	Purchase of Pharmacy stock
34112	Lanarkshire Association For Mental Health	LP1	02/08/2022	£158,012.25	Contract for Healthcare Services
2329	Alliance Healthcare (practice Ac)	LP1	12/08/2022	£150,636.31	Purchase of Pharmacy stock
24572	Nhs Supply Chain	LP3	26/08/2022	£146,758.58	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	12/08/2022	£145,655.66	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	18/08/2022	£140,845.45	Agency Nursing Staff
1806	Totalenergies Gas + Power Ltd	LP1	23/08/2022	£136,169.30	Supply of Energy
528756	Tradebe Healthcare National Ltd	LP1	12/08/2022	£135,628.68	Clinical Waste
1032	Phoenix House	LP1	22/08/2022	£135,463.35	Peer Support Service
30015	Scottish Nursing Guild	LP1	10/08/2022	£131,094.25	Agency Nursing Staff
528756	Tradebe Healthcare National Ltd	LP1	19/08/2022	£123,992.68	Clinical Waste
1447	In Practice Systems Limited	LP1	11/08/2022	£123,336.96	Professional Services Fees
2321	Alloga Uk Ltd	LP1	12/08/2022	£120,737.58	Purchase of Pharmacy stock
541600	Emtec Property Services Ltd	LP1	10/08/2022	£118,912.80	Auc: Buildings
2329	Alliance Healthcare (practice Ac)	LP1	18/08/2022	£116,107.82	Purchase of Pharmacy stock
15106	Enterprise Flex-e-rent	LP1	04/08/2022	£112,772.45	Hire Of Vehicles

30015	Scottish Nursing Guild	LP1	19/08/2022	£112,230.92	Agency Nursing Staff
873	Sciensus Pharma Services Limited	LP1	23/08/2022	£111,921.73	Lanarkshire Homecare Drugs
1148	Roche Products Ltd	LP1	05/08/2022	£111,522.90	Laboratory materials and consumables
39118	Kilbryde Hospice	LP1	09/08/2022	£110,252.55	Healthcare Grant to Voluntary Sector
30015	Scottish Nursing Guild	LP1	08/08/2022	£109,825.70	Agency Nursing Staff
9901	Phoenix Healthcare Distribution Ltd	LP1	05/08/2022	£103,449.14	Purchase of Pharmacy stock
11604	Tayside Nhs Board	LP2	19/08/2022	£102,907.06	Contract for Healthcare Services
1795	Insight Direct (uk) Ltd	LP1	04/08/2022	£102,850.22	Purchase Computer Hardware
3902	Scottish Water Business Stream Limited	LP1	18/08/2022	£101,300.26	Metered Water
1148	Roche Products Ltd	LP1	12/08/2022	£97,441.59	Laboratory materials and consumables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/08/2022	£96,843.28	Purchase of Pharmacy stock
29219	Unison Scotland	LP1	22/08/2022	£90,073.64	Quarterly Union Dues
526640	Kinto Uk Limited	LP1	11/08/2022	£87,083.26	Staff Car Leasing scheme
29008	Four Seasons Health Care Ltd	LP1	08/08/2022	£83,693.80	Contract for Healthcare Services
514236	Custody + Offender Medical Services Llp	LP1	05/08/2022	£82,498.96	Pay For Services Non-nhs Orgs
1206	Janssen-cilag Ltd (500355)	LP1	26/08/2022	£81,775.60	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	23/08/2022	£81,509.06	PFI Contract payment
30015	Scottish Nursing Guild	LP1	11/08/2022	£81,355.46	Agency Nursing Staff
1806	Totalenergies Gas + Power Ltd	LP1	19/08/2022	£81,143.13	Supply of Energy
1324	Rldatix Ltd	LP1	11/08/2022	£80,476.77	Risk Management Software Annual Customer Support
24537	Nhs Ayrshire + Arran	LP2	19/08/2022	£79,350.51	Contract for Healthcare Services
873	Sciensus Pharma Services Limited	LP1	11/08/2022	£76,574.75	Lanarkshire Homecare Drugs
7069	Hospital Ambulance Car Service	LP1	22/08/2022	£76,080.71	Ambulance Car Service
25330	Head Resourcing Limited	LP1	01/08/2022	£74,462.42	Registered Agency Nursing
25330	Head Resourcing Limited	LP1	12/08/2022	£74,215.23	Registered Agency Nursing
87553	Insource Medicare	LP1	15/08/2022	£74,105.00	External Initiative
307	Tps Healthcare Group	LP1	12/08/2022	£72,045.26	Purchase of Pharmacy stock

4157	Celgene Limited	LP1	26/08/2022	£72,038.26	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	10/08/2022	£71,471.88	Surgical Equipment Repairs
9901	Phoenix Healthcare Distribution Ltd	LP1	26/08/2022	£69,798.18	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	25/08/2022	£69,404.51	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	11/08/2022	£67,646.58	Home Healthcare
541244	Sirona Medical Ltd	LP1	23/08/2022	£67,250.00	Other Training Charges
1022	Lloyds Pharmacy Clinical Homecare	LP1	08/08/2022	£67,104.67	Home Healthcare
2329	Alliance Healthcare (practice Ac)	LP1	26/08/2022	£66,937.44	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	22/08/2022	£65,635.17	Supported Living Fees
1759	Intersystems	LP1	01/08/2022	£63,682.34	Purchase Computer Software
873	Sciensus Pharma Services Limited	LP1	05/08/2022	£62,815.31	Lanarkshire Homecare Drugs
926	Amgen Limited	LP1	12/08/2022	£61,961.97	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	23/08/2022	£61,756.17	Purchase of Pharmacy stock
41347	Marsh Commercial	LP1	04/08/2022	£60,821.60	Staff Car Leasing scheme
30015	Scottish Nursing Guild	LP1	23/08/2022	£60,462.55	Agency Nursing Staff
1841	Abbott Laboratories Ltd	LP1	09/08/2022	£60,117.47	Purchase of Pharmacy stock
526640	Kinto Uk Limited	LP1	01/08/2022	£59,413.17	Staff Car Leasing scheme
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/08/2022	£55,578.04	Home Healthcare
4157	Celgene Limited	LP1	12/08/2022	£54,993.53	Purchase of Pharmacy stock
523308	Elysium Healthcare	LP1	18/08/2022	£54,039.82	External healthcare
8674	Mawdsley Brooks Co Ltd	LP1	12/08/2022	£53,413.28	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	16/08/2022	£50,404.27	Lanarkshire Homecare Drugs
38962	Support In Mind Scotland - Gatehouse Resource	LP1	03/08/2022	£50,000.00	Pay For Services Non-nhs Orgs
768	Bath Asu	LP1	12/08/2022	£49,341.19	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	18/08/2022	£48,789.00	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	09/08/2022	£47,967.16	Agency Staffing
287	Strathcarron Hospice	LP1	04/08/2022	£47,386.00	Provision of Specialist Palliative Care

4157	Celgene Limited	LP1	05/08/2022	£47,296.87	Purchase of Pharmacy stock
34776	Voluntary Action South Lanarkshire	LP1	04/08/2022	£45,000.00	Donations To Voluntary Orgs
1148	Roche Products Ltd	LP1	18/08/2022	£44,789.28	Laboratory materials and consumeables
31263	Alexion Pharma Uk	LP1	12/08/2022	£44,761.20	Purchase of Pharmacy stock
1631	Acumed Ltd	LP1	15/08/2022	£44,440.13	Orthopaedic Sundries
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/08/2022	£44,404.38	Home Healthcare
24535	Dumfries And Galloway Health Board	LP2	19/08/2022	£44,005.00	Contract for Healthcare Services
541244	Sirona Medical Ltd	LP1	15/08/2022	£43,500.00	Other Training Charges
873	Sciensus Pharma Services Limited	LP1	01/08/2022	£42,840.27	Lanarkshire Homecare Drugs
1561	Biffa Waste Services Ltd	LP1	19/08/2022	£42,837.02	Refuse Disposal
30015	Scottish Nursing Guild	LP1	26/08/2022	£42,086.36	Agency Nursing Staff
25330	Head Resourcing Limited	LP1	25/08/2022	£41,769.00	Registered Agency Nursing
528756	Tradebe Healthcare National Ltd	LP1	09/08/2022	£41,756.44	Clinical Waste
2034	Robinson Medical Recruitment	LP1	12/08/2022	£41,654.61	Agency Nursing Staff
540792	Costar Investments Limited	LP1	01/08/2022	£40,501.50	Actual Gms Rent
55858	Medics Against Violence	LP1	09/08/2022	£40,000.00	Hc Purch Other Incl Charities
307	Tps Healthcare Group	LP1	18/08/2022	£39,695.29	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	01/08/2022	£38,697.09	Registered Agency Nursing
87553	Insource Medicare	LP1	01/08/2022	£38,110.00	External Initiative
768	Bath Asu	LP1	05/08/2022	£37,800.00	Purchase of Pharmacy stock
31263	Alexion Pharma Uk	LP1	18/08/2022	£37,301.00	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	LP1	01/08/2022	£37,299.00	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	12/08/2022	£37,114.67	Lanarkshire Homecare Drugs
27211	Xma Limited	LP1	19/08/2022	£36,667.95	Purchase Computer Hardware
29586	William Davidson Ltd	LP1	10/08/2022	£34,719.32	Property Maintenance
2329	Alliance Healthcare (practice Ac)	LP1	23/08/2022	£34,540.38	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	25/08/2022	£33,240.20	Agency Nursing Staff

2034	Robinson Medical Recruitment	LP1	24/08/2022	£32,773.48	Agency Nursing Staff
4157	Celgene Limited	LP1	18/08/2022	£32,068.44	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	11/08/2022	£31,910.47	Supported Living Fees
529082	Your World Nursing	LP1	24/08/2022	£31,797.56	Registered Agency Nursing
34269	Softcat Limited	LP1	16/08/2022	£30,583.31	Service Software Licence Std
40096	Abbvie Limited	LP1	12/08/2022	£30,309.12	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	23/08/2022	£29,365.56	Purchase of Pharmacy stock
30124	South Lanarkshire Leisure And Culture Limited	LP1	19/08/2022	£28,800.00	Resource Transfers
1085	Medtronic Ltd	LP1	03/08/2022	£28,535.59	Surgical Sundries
553	Bristol-myers Squibb Pharmaceuticals	LP1	23/08/2022	£27,994.45	Purchase of Pharmacy stock
9272	Nas Services Limited	LP1	12/08/2022	£27,963.26	Supported Living Fees
2677	Abc Ambulance Services Ltd	LP1	16/08/2022	£27,930.00	Patient Transport
529082	Your World Nursing	LP1	11/08/2022	£27,409.74	Registered Agency Nursing
801050	County Properties (northern) Limited	LP1	01/08/2022	£26,938.36	Rent Of Premises
27425	Aecom Limited	LP1	19/08/2022	£26,809.34	Project Consultants
2034	Robinson Medical Recruitment	LP1	08/08/2022	£26,626.33	Agency Nursing Staff
1415	Marie Curie Cancer Care	LP1	12/08/2022	£26,470.84	Provision of Specialist Nursing Services
1859	Drive Devilbiss Sidhil Ltd	LP1	02/08/2022	£26,261.70	Med/Surg Equip Serv Contract
3865	Buchan Associates Ltd	LP1	10/08/2022	£26,041.13	Management Consultant Fees
541309	Sahajanand Medical Technologies Ireland Ltd	LP1	30/08/2022	£25,858.80	Surgical Sundries
1759	Intersystems	LP1	26/08/2022	£25,273.57	Purchase Computer Software
949	Ge Healthcare Ltd	LP1	12/08/2022	£25,015.33	Purchase of Pharmacy Stock
Total for period				£54,399,587.70	