

All payments over £25,000 December 2022

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	Supplies
30015	Scottish Nursing Guild	LP1	01/12/2022	£300,949.17	Agency Nursing Staff
2034	Robinson Medical Recruitment	LP1	01/12/2022	£43,806.60	Agency Nursing Staff
13649	Mayfair Specialist Nurses	LP1	01/12/2022	£32,305.13	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	01/12/2022	£33,670.06	Agency Staffing
408	Samh	LP1	01/12/2022	£389,150.00	GP Link workers
1184	Abbott Medical Uk Ltd	LP1	01/12/2022	£28,896.00	Med/Surg Equip Purchase
33791	Synaptik	LP1	01/12/2022	£45,000.00	Medical Agency Fees
15373	North Lanarkshire Council	LP1	01/12/2022	£253,479.98	Payments To Other Org - L/A
14286	South Lanarkshire Council	LP1	01/12/2022	£33,123.40	Payments To Other Org - L/A
66750	Macroberts Llp	LP1	01/12/2022	£65,710.56	Professional Fees - Other
529082	Your World Nursing	LP1	01/12/2022	£48,769.25	Registered Agency Nursing
51980	Allied And Clinical	LP1	01/12/2022	£31,036.45	Registered Agency Nursing
529142	Ashfield District Council	LP1	01/12/2022	£147,616.80	Rent of Premises
1085	Medtronic Ltd	LP1	01/12/2022	£53,094.43	Surgical Sundries
29619	Currie And Brown Uk Ltd	LP1	02/12/2022	£1,068,737.95	Building Professional Fees
30	Burlodge Ltd	LP1	02/12/2022	£124,079.69	Equipment Purchase
862	In Health Limited	LP1	02/12/2022	£81,844.20	Equipment Rental
505886	Synergy Health Uk Limited	LP1	02/12/2022	£190,149.56	Lab Disposable Issues
501410	Vanguard Healthcare Solutions Ltd	LP1	02/12/2022	£297,128.28	Plant: Additions
36698	Ernst And Young Llp	LP1	02/12/2022	£31,070.40	Professional Fees - Other
27425	Aecom Limited	LP1	02/12/2022	£42,888.66	Project Consultants
13649	Mayfair Specialist Nurses	LP1	05/12/2022	£36,310.01	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	05/12/2022	£27,966.72	Agency Staffing

1022	Lloyds Pharmacy Clinical Homecare	LP1	05/12/2022	£100,158.33	Home Healthcare
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	05/12/2022	£494,019.06	Hub Hunter Resource Centre
873	Sciensus Pharma Services Limited	LP1	05/12/2022	£135,773.58	Lanarkshire Homecare Drugs
55261	Healthnet Homecare (uk) Ltd	LP1	05/12/2022	£35,982.16	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	06/12/2022	£89,436.94	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	06/12/2022	£51,370.01	Lanarkshire Homecare Drugs
2677	Abc Ambulance Services Ltd	LP1	06/12/2022	£34,090.00	Patient Transport
1271	Hp Inc. Uk Limited	LP1	06/12/2022	£40,608.46	Supply of IT equipment
1015	Ayr Clinic	LP1	06/12/2022	£34,287.30	Supported Living Fees
30015	Scottish Nursing Guild	LP1	07/12/2022	£52,545.98	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	07/12/2022	£115,458.32	Agency Staffing
25683	Priory Healthcare	LP1	07/12/2022	£34,140.00	Hc Purch Private Sector
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/12/2022	£121,580.32	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	07/12/2022	£65,151.18	Lanarkshire Homecare Drugs
38175	Cumbernauld Care Home	LP1	07/12/2022	£161,271.24	Purchase Private Sector
51980	Allied And Clinical	LP1	07/12/2022	£37,649.26	Registered Agency Nursing
1015	Ayr Clinic	LP1	07/12/2022	£29,404.80	Supported Living Fees
30015	Scottish Nursing Guild	LP1	08/12/2022	£96,826.90	Agency Nursing Staff
2034	Robinson Medical Recruitment	LP1	08/12/2022	£31,284.20	Agency Nursing Staff
524173	Gamma Telecom Limited	LP1	08/12/2022	£61,360.46	IT/Telecoms inst.
15373	North Lanarkshire Council	LP1	08/12/2022	£53,017.40	Payments To Other Org - L/A
34269	Softcat Limited	LP1	08/12/2022	£29,464.99	Service Software Licence Std
95	Arnold Clark Finance Ltd	LP1	08/12/2022	£84,295.32	Staff Car Leasing scheme
8777	Laborie Medical Technologies Uk	LP1	08/12/2022	£53,911.92	Surgical Sundries
30015	Scottish Nursing Guild	LP1	09/12/2022	£116,225.12	Agency Nursing Staff
528756	Tradebe Healthcare National Ltd	LP1	09/12/2022	£123,186.16	Clinical Waste
29008	Four Seasons Health Care Ltd	LP1	09/12/2022	£83,693.80	Contract for Healthcare Services

523308	Elysium Healthcare	LP1	09/12/2022	£77,010.59	External healthcare
1148	Roche Products Ltd	LP1	09/12/2022	£35,162.16	Laboratory materials and consumables
3186	Swarco Uk Ltd	LP1	09/12/2022	£95,338.16	Other Property Maint
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/12/2022	£1,848,345.16	PFI Contract payment
2329	Alliance Healthcare (practice Ac)	LP1	09/12/2022	£55,433.00	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	09/12/2022	£50,248.73	Purchase of Pharmacy stock
31263	Alexion Pharma Uk	LP1	09/12/2022	£45,360.00	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	09/12/2022	£42,554.17	Purchase of Pharmacy stock
949	Ge Healthcare Ltd	LP1	09/12/2022	£28,182.14	Purchase of Pharmacy Stock
1314	Philips Healthcare	LP1	09/12/2022	£76,351.46	Surgical Equipment Repairs
670	Cook Uk Limited	LP1	09/12/2022	£39,936.00	Surgical Sundries
30015	Scottish Nursing Guild	LP1	12/12/2022	£57,710.90	Agency Nursing Staff
29010	St Andrew S Hospice (lanarkshire)	LP1	12/12/2022	£191,302.00	Healthcare Grant to Voluntary Sector
1022	Lloyds Pharmacy Clinical Homecare	LP1	12/12/2022	£80,194.56	Home Healthcare
700	Hologic Limited	LP1	12/12/2022	£32,457.60	Laboratory materials and consumables
873	Sciensus Pharma Services Limited	LP1	12/12/2022	£63,850.24	Lanarkshire Homecare Drugs
1859	Drive Devilbiss Sidhil Ltd	LP1	12/12/2022	£26,261.70	Med/Surg Equip Serv Contract
2144	Getinge Limited	LP1	12/12/2022	£40,488.69	Medical/Surgical Equipment Service Contract
3186	Swarco Uk Ltd	LP1	12/12/2022	£25,843.24	Other Property Maint
401	Aah Pharmaceuticals Ltd	LP1	12/12/2022	£500,000.00	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	12/12/2022	£35,740.22	Registered Agency Nursing
529082	Your World Nursing	LP1	12/12/2022	£30,615.95	Registered Agency Nursing
1806	Totalenergies Gas + Power Ltd	LP1	12/12/2022	£287,293.85	Supply of Energy
1015	Ayr Clinic	LP1	12/12/2022	£51,961.20	Supported Living Fees
30015	Scottish Nursing Guild	LP1	13/12/2022	£48,342.23	Agency Nursing Staff
13649	Mayfair Specialist Nurses	LP1	13/12/2022	£39,090.20	Agency Nursing Staff
541600	Emtec Property Services Ltd	LP1	13/12/2022	£128,114.40	Auc: Buildings

15373	North Lanarkshire Council	LP1	13/12/2022	£258,629.98	Payments To Other Org - L/A
8249	Lloyds Pharmacy Limited	LP1	13/12/2022	£71,116.91	Prison Healthcare
34269	Softcat Limited	LP1	13/12/2022	£79,667.99	Service Software Licence Std
30015	Scottish Nursing Guild	LP1	14/12/2022	£87,557.26	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	14/12/2022	£63,517.76	Home Healthcare
1148	Roche Products Ltd	LP1	14/12/2022	£88,309.87	Laboratory materials and consumeables
501704	Dolby Medical	LP1	14/12/2022	£34,298.88	Maintenance Contract
501410	Vanguard Healthcare Solutions Ltd	LP1	14/12/2022	£414,039.12	Plant: Additions
2329	Alliance Healthcare (practice Ac)	LP1	14/12/2022	£99,678.24	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	14/12/2022	£60,110.64	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	14/12/2022	£59,516.58	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	14/12/2022	£52,870.22	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	14/12/2022	£36,592.08	Purchase of Pharmacy stock
926	Amgen Limited	LP1	14/12/2022	£34,511.14	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	14/12/2022	£29,634.97	Purchase of Pharmacy stock
768	Bath Asu	LP1	14/12/2022	£28,350.00	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	14/12/2022	£27,998.33	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	14/12/2022	£27,943.53	Purchase of Pharmacy stock
51980	Allied And Clinical	LP1	14/12/2022	£25,312.19	Registered Agency Nursing
63342	Edf Energy Customers Plc	LP1	14/12/2022	£224,408.05	Supply of Energy
30015	Scottish Nursing Guild	LP1	15/12/2022	£62,438.40	Agency Nursing Staff
2034	Robinson Medical Recruitment	LP1	15/12/2022	£54,190.46	Agency Nursing Staff
30081	Graham Marshall + Son Ltd	LP1	15/12/2022	£69,814.87	Building Contractors
79	Bell Decorating Group Ltd	LP1	15/12/2022	£30,202.80	Building Contractors
87553	Insource Medicare	LP1	15/12/2022	£53,890.00	External Initiative
89431	Partnerships In Care - Mildmay Oaks	LP1	15/12/2022	£29,110.24	Hc Purch Private Sector
29010	St Andrew S Hospice (lanarkshire)	LP1	15/12/2022	£210,834.78	Healthcare Grant to Voluntary Sector

39118	Kilbryde Hospice	LP1	15/12/2022	£110,252.55	Healthcare Grant to Voluntary Sector
19653	Inland Revenue	LP2	15/12/2022	£13,707,913.51	Income Tax
873	Sciensus Pharma Services Limited	LP1	15/12/2022	£49,335.82	Lanarkshire Homecare Drugs
529082	Your World Nursing	LP1	15/12/2022	£30,419.42	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	16/12/2022	£182,340.15	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	16/12/2022	£36,458.80	Agency Staffing
29008	Four Seasons Health Care Ltd	LP1	16/12/2022	£80,994.00	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/12/2022	£103,628.19	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	16/12/2022	£60,032.30	Lanarkshire Homecare Drugs
147	Draeger Medical Uk Ltd	LP1	16/12/2022	£317,959.37	Medical/Surgical Equipment Service Contract
1206	Janssen-cilag Ltd (500355)	LP1	16/12/2022	£92,405.53	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	16/12/2022	£31,007.39	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	16/12/2022	£26,611.20	Purchase of Pharmacy stock
800394	Everpool Recruitment Limited	LP1	16/12/2022	£28,800.00	Recruitment Costs - General
529082	Your World Nursing	LP1	16/12/2022	£26,231.26	Registered Agency Nursing
13649	Mayfair Specialist Nurses	LP1	19/12/2022	£54,156.04	Agency Nursing Staff
9395	Nhs Greater Glasgow And Clyde	LP2	19/12/2022	£16,866,642.11	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/12/2022	£1,957,078.28	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/12/2022	£1,036,332.72	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/12/2022	£581,316.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/12/2022	£416,259.38	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/12/2022	£156,175.11	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/12/2022	£102,749.79	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/12/2022	£88,010.00	Contract for Healthcare Services
24554	Nhs Grampian	LP2	19/12/2022	£57,488.00	Contract for Healthcare Services
24763	Nhs Highland	LP2	19/12/2022	£30,355.34	Contract for Healthcare Services
862	In Health Limited	LP1	19/12/2022	£77,186.40	Equipment Rental

1022	Lloyds Pharmacy Clinical Homecare	LP1	19/12/2022	£130,593.80	Home Healthcare
10890	Scottish Public Pensions Agency	LP2	19/12/2022	£11,008,721.84	Payment of Superannuation Deductions
15373	North Lanarkshire Council	LP1	19/12/2022	£807,865.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	19/12/2022	£625,444.90	PFI Contract payment
66750	Macroberts Llp	LP1	19/12/2022	£25,560.48	Professional Fees - Other
526518	Clinical 24 Staffing Limited	LP1	19/12/2022	£70,186.20	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	20/12/2022	£50,504.65	Agency Nursing Staff
8460	Mackay Associates	LP1	20/12/2022	£144,276.00	Hc Purch Private Sector
873	Sciensus Pharma Services Limited	LP1	20/12/2022	£56,781.22	Lanarkshire Homecare Drugs
514236	Custody + Offender Medical Services Llp	LP1	20/12/2022	£82,498.96	Pay For Services Non-nhs Orgs
15373	North Lanarkshire Council	LP1	20/12/2022	£198,587.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	20/12/2022	£7,972,091.49	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	20/12/2022	£1,283,127.34	PFI Contract payment
30678	Stonehouse Hospitals Ltd	LP1	20/12/2022	£80,840.88	PFI Contract payment
30015	Scottish Nursing Guild	LP1	21/12/2022	£64,589.75	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	21/12/2022	£28,878.00	Agency Staffing
14286	South Lanarkshire Council	LP1	21/12/2022	£6,135,819.00	Payments To Other Org - L/A
9012	Mpmh Construction Ltd	LP1	21/12/2022	£87,219.18	Pip/dwp Programme
24572	Nhs Supply Chain	LP3	21/12/2022	£224,341.68	Purchase of Pharmacy stock
95	Arnold Clark Finance Ltd	LP1	21/12/2022	£34,034.86	Staff Car Leasing scheme
30015	Scottish Nursing Guild	LP1	22/12/2022	£81,245.49	Agency Nursing Staff
2034	Robinson Medical Recruitment	LP1	22/12/2022	£37,787.55	Agency Nursing Staff
1147	Roche Diagnostics Limited	LP1	22/12/2022	£710,000.00	Laboratory materials and consumables
13373	Ge Medical Systems Limited	LP1	22/12/2022	£28,559.27	Medical Equipment Purchases and Services
541244	Sirona Medical Ltd	LP1	22/12/2022	£123,800.00	Other Training Charges
507763	Polar Speed Distribution Ltd	LP1	22/12/2022	£46,078.50	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	22/12/2022	£152,871.96	Purchase of Sleepknit

34269	Softcat Limited	LP1	22/12/2022	£51,201.70	Service Software Licence Std
1015	Ayr Clinic	LP1	22/12/2022	£85,291.26	Supported Living Fees
13777	Ee Limited	LP1	22/12/2022	£108,988.95	Telecoms
30015	Scottish Nursing Guild	LP1	28/12/2022	£84,649.66	Agency Nursing Staff
13649	Mayfair Specialist Nurses	LP1	28/12/2022	£42,709.59	Agency Nursing Staff
408	Samh	LP1	28/12/2022	£108,000.00	GP Link workers
527850	Medical Equides Ltd.	LP1	28/12/2022	£32,000.00	IT Maintenance Contracts
1148	Roche Products Ltd	LP1	28/12/2022	£79,324.03	Laboratory materials and consumeables
29721	Summit Healthcare (wishaw) Ltd	LP1	28/12/2022	£31,395.56	PFI Contract payment
505244	John Graham Construction Ltd	LP1	28/12/2022	£301,416.00	Property Maintenance
30634	Technidata Uk	LP1	28/12/2022	£71,163.99	Purchase Computer Software
2292	Bayer Plc	LP1	28/12/2022	£183,694.46	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	28/12/2022	£108,303.59	Purchase of Pharmacy stock
768	Bath Asu	LP1	28/12/2022	£51,435.43	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	28/12/2022	£46,853.40	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	28/12/2022	£42,874.16	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	28/12/2022	£32,494.23	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	28/12/2022	£96,580.79	Registered Agency Nursing
529082	Your World Nursing	LP1	28/12/2022	£51,922.38	Registered Agency Nursing
51980	Allied And Clinical	LP1	28/12/2022	£34,926.97	Registered Agency Nursing
Total for period				£80,366,380.16	