

**All payments over £25,000 April 2023**

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
9395	Nhs Greater Glasgow And Clyde	LP2	19/04/2023	£25,864,110.68	Contract for Healthcare Services
19653	Inland Revenue	LP2	17/04/2023	£15,417,502.83	Income Tax
29721	Summit Healthcare (wishaw) Ltd	LP1	28/04/2023	£12,032,640.00	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	28/04/2023	£11,988,000.00	PFI Contract payment
10890	Scottish Public Pensions Agency	LP2	19/04/2023	£11,087,038.46	Payment of Superannuation Deductions
29721	Summit Healthcare (wishaw) Ltd	LP1	26/04/2023	£2,850,505.83	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/04/2023	£1,873,303.79	PFI Contract payment
29619	Currie And Brown Uk Ltd	LP1	13/04/2023	£1,088,050.01	Building Professional Fees
24572	Nhs Supply Chain	LP3	21/04/2023	£1,059,147.71	Purchase of Pharmacy stock
24538	Forth Valley Nhs Board	LP2	19/04/2023	£821,498.97	Contract for Healthcare Services
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	28/04/2023	£521,548.34	Hub Hunter Resource Centre
401	Aah Pharmaceuticals Ltd	LP1	17/04/2023	£500,000.00	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	19/04/2023	£415,937.93	Payments To Other Org - L/A
2329	Alliance Healthcare (practice Ac)	LP1	13/04/2023	£411,536.31	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	26/04/2023	£400,538.66	Purchase of Pharmacy stock
1855	Boston Scientific Ltd	LP1	25/04/2023	£375,235.71	Surgical Sundries
15373	North Lanarkshire Council	LP1	24/04/2023	£363,869.58	Payments To Other Org - L/A
26004	The National Waiting Times Centre Special	LP2	19/04/2023	£348,569.90	Contract for Healthcare Services
1759	Intersystems	LP1	13/04/2023	£328,984.25	Purchase Computer Software
24532	Nhs Lothian	LP2	19/04/2023	£321,822.73	Contract for Healthcare Services
873	Sciensus Pharma Services Limited	LP1	26/04/2023	£294,451.04	Lanarkshire Homecare Drugs
30015	Scottish Nursing Guild	LP1	14/04/2023	£269,831.87	Agency Nursing Staff
1199	Circle Health Group	LP1	26/04/2023	£250,759.96	Medical Fees

2292	Bayer Plc	LP1	20/04/2023	£248,716.42	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	26/04/2023	£247,394.89	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	13/04/2023	£224,146.46	Laboratory materials and consumables
63342	Edf Energy Customers Plc	LP1	11/04/2023	£215,426.42	Supply of Energy
1855	Boston Scientific Ltd	LP1	26/04/2023	£210,396.83	Surgical Sundries
1795	Insight Direct (uk) Ltd	LP1	11/04/2023	£185,625.82	Purchase Computer Hardware
30015	Scottish Nursing Guild	LP1	18/04/2023	£182,530.38	Agency Nursing Staff
307	Tps Healthcare Group	LP1	26/04/2023	£175,897.93	Purchase of Pharmacy stock
604	Canon Medical Systems Limited	LP1	12/04/2023	£173,074.28	X-Ray Equipment Service Cont
25683	Priory Healthcare	LP1	03/04/2023	£162,083.87	Hc Purch Private Sector
1199	Circle Health Group	LP1	17/04/2023	£160,473.84	Medical Fees
553	Bristol-myers Squibb Pharmaceuticals	LP1	20/04/2023	£158,281.90	Purchase of Pharmacy stock
11604	Tayside Nhs Board	LP2	19/04/2023	£154,887.50	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	19/04/2023	£154,859.30	Agency Nursing Staff
2321	Alloga Uk Ltd	LP1	13/04/2023	£151,486.87	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/04/2023	£150,499.86	Home Healthcare
30015	Scottish Nursing Guild	LP1	05/04/2023	£149,411.40	Agency Nursing Staff
88846	Hugh Stirling Ltd	LP1	14/04/2023	£147,064.20	Other Property Maint
2074	Novartis Pharmaceuticals Uk Ltd	LP1	13/04/2023	£138,881.89	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	25/04/2023	£131,149.12	Agency Nursing Staff
543657	Fullproxy Limited	LP1	13/04/2023	£129,079.19	Purchase Computer Software
1148	Roche Products Ltd	LP1	26/04/2023	£126,758.12	Laboratory materials and consumables
30015	Scottish Nursing Guild	LP1	26/04/2023	£126,440.78	Agency Nursing Staff
34269	Softcat Limited	LP1	12/04/2023	£124,974.30	Service Software Licence Std
1015	Ayr Clinic	LP1	05/04/2023	£121,234.40	Supported Living Fees
543657	Fullproxy Limited	LP1	03/04/2023	£120,600.00	Purchase Computer Software
185	Voice Technologies Ltd	LP1	11/04/2023	£119,791.80	Intan IT Software Additions

30015	Scottish Nursing Guild	LP1	03/04/2023	£118,588.32	Agency Nursing Staff
9901	Phoenix Healthcare Distribution Ltd	LP1	13/04/2023	£118,237.33	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	20/04/2023	£117,882.32	Registered Agency Nursing
24551	Nhs National Services Scotland	LP2	19/04/2023	£117,768.50	Contract for Healthcare Services
2292	Bayer Plc	LP1	13/04/2023	£116,958.09	Purchase of Pharmacy stock
35586	Orion Health Limited	LP1	11/04/2023	£115,903.06	Implementation, Training and Data Management Services
1148	Roche Products Ltd	LP1	20/04/2023	£106,626.48	Laboratory materials and consumables
29316	Healthy Valleys	LP1	14/04/2023	£105,000.00	Contribution towards Healthcare
307	Tps Healthcare Group	LP1	13/04/2023	£98,919.94	Purchase of Pharmacy stock
24537	Nhs Ayrshire + Arran	LP2	19/04/2023	£97,435.00	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	13/04/2023	£91,239.64	Agency Nursing Staff
30678	Stonehouse Hospitals Ltd	LP1	26/04/2023	£85,207.42	PFI Contract payment
1206	Janssen-cilag Ltd (500355)	LP1	13/04/2023	£85,147.23	Purchase of Pharmacy stock
541600	Emtec Property Services Ltd	LP1	19/04/2023	£84,040.80	Auc: Buildings
873	Sciensus Pharma Services Limited	LP1	03/04/2023	£83,968.02	Lanarkshire Homecare Drugs
1314	Philips Healthcare	LP1	03/04/2023	£83,816.76	Surgical Equipment Repairs
29008	Four Seasons Health Care Ltd	LP1	12/04/2023	£80,994.00	Contract for Healthcare Services
523698	Retinue Solutions Ltd	LP1	18/04/2023	£80,727.50	Agency Staffing
147	Draeger Medical Uk Ltd	LP1	11/04/2023	£79,710.00	Medical/Surgical Equipment Service Contract
7069	Hospital Ambulance Car Service	LP1	24/04/2023	£79,639.14	Ambulance Car Service
2065	Mip (uk) Ltd	LP1	20/04/2023	£79,573.99	Purchase of Sleepknit
800	Php Primary Properties Ltd	LP1	18/04/2023	£77,996.10	Rent of Premises
526518	Clinical 24 Staffing Limited	LP1	20/04/2023	£77,415.79	Registered Agency Nursing
1314	Philips Healthcare	LP1	17/04/2023	£76,113.60	Surgical Equipment Repairs
1806	Totalenergies Gas + Power Ltd	LP1	25/04/2023	£73,744.50	Supply of Energy
2034	Robinson Medical Recruitment	LP1	04/04/2023	£72,786.86	Agency Nursing Staff
529082	Your World Nursing	LP1	18/04/2023	£68,259.06	Registered Agency Nursing

6674	Hamilton Bros (engineering)	LP1	11/04/2023	£67,704.00	Purchase Equipment
95	Arnold Clark Finance Ltd	LP1	14/04/2023	£66,104.28	Staff Car Leasing scheme
1314	Philips Healthcare	LP1	21/04/2023	£64,723.62	Surgical Equipment Repairs
553	Bristol-myers Squibb Pharmaceuticals	LP1	13/04/2023	£64,514.38	Purchase of Pharmacy stock
533801	Ram 225 Ltd	LP1	05/04/2023	£64,000.00	Pay For Services Non-nhs Orgs
521	Glasgow Caledonian University	LP1	03/04/2023	£63,800.00	Course Fees
13649	Mayfair Specialist Nurses	LP1	05/04/2023	£63,331.19	Agency Nursing Staff
30015	Scottish Nursing Guild	LP1	11/04/2023	£59,960.59	Agency Nursing Staff
29721	Summit Healthcare (wishaw) Ltd	LP1	25/04/2023	£59,477.76	PFI Contract payment
27425	Aecom Limited	LP1	19/04/2023	£57,925.45	Project Consultants
24758	Imperial College Healthcare Nhs Trust	LP3	21/04/2023	£57,024.27	Purchases outside Scotland Safehaven
1525	Partners For Endoscopy Ltd	LP1	11/04/2023	£56,976.00	Other Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/04/2023	£56,264.83	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	25/04/2023	£55,909.66	Registered Agency Nursing
13649	Mayfair Specialist Nurses	LP1	18/04/2023	£55,268.18	Agency Nursing Staff
25330	Head Resourcing Limited	LP1	18/04/2023	£55,132.22	Registered Agency Nursing
6477	Girbau Uk Laundry Equipment	LP1	03/04/2023	£54,021.23	Plant: Additions
504261	Dma Canyon Ltd	LP1	03/04/2023	£53,790.36	Engineering Contractors
1271	Hp Inc. Uk Limited	LP1	03/04/2023	£53,304.06	Supply of IT equipment
523698	Retinue Solutions Ltd	LP1	04/04/2023	£53,229.95	Agency Staffing
2034	Robinson Medical Recruitment	LP1	18/04/2023	£50,994.49	Agency Nursing Staff
768	Bath Asu	LP1	13/04/2023	£50,014.11	Purchase of Pharmacy stock
1865	Capito	LP1	03/04/2023	£50,000.40	Supply of IT equipment
9846	Penumbra	LP1	19/04/2023	£50,000.00	Other Payments To Other Orgs
30111	Ecg Facilities Services	LP1	13/04/2023	£49,972.80	Engineering Contractors
9002	Mott Macdonald	LP1	11/04/2023	£49,917.00	Management Consultant Fees
2321	Alloga Uk Ltd	LP1	20/04/2023	£49,498.97	Purchase of Pharmacy stock

1085	Medtronic Ltd	LP1	20/04/2023	£49,122.08	Surgical Sundries
2040	Learnpro Efireservice Ltd	LP1	12/04/2023	£48,526.80	Licenses
1085	Medtronic Ltd	LP1	03/04/2023	£47,912.22	Surgical Sundries
1537	Alcura Uk Ltd	LP1	26/04/2023	£47,705.73	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	11/04/2023	£47,386.00	Provision of Specialist Palliative Care
287	Strathcarron Hospice	LP1	18/04/2023	£47,386.00	Provision of Specialist Palliative Care
9901	Phoenix Healthcare Distribution Ltd	LP1	20/04/2023	£47,333.09	Purchase of Pharmacy stock
51980	Allied And Clinical	LP1	19/04/2023	£46,855.73	Registered Agency Nursing
526640	Kinto Uk Limited	LP1	14/04/2023	£46,746.44	Staff Car Leasing scheme
51980	Allied And Clinical	LP1	04/04/2023	£46,631.07	Registered Agency Nursing
529082	Your World Nursing	LP1	04/04/2023	£46,491.39	Registered Agency Nursing
29316	Healthy Valleys	LP1	03/04/2023	£45,000.00	Contribution towards Healthcare
501704	Dolby Medical	LP1	11/04/2023	£44,823.64	Maintenance Contract
30015	Scottish Nursing Guild	LP1	20/04/2023	£44,315.86	Agency Nursing Staff
670	Cook Uk Limited	LP1	19/04/2023	£44,197.20	Surgical Sundries
604	Canon Medical Systems Limited	LP1	03/04/2023	£44,040.00	X-Ray Equipment Service Cont
2144	Getinge Limited	LP1	03/04/2023	£43,370.69	Medical/Surgical Equipment Service Contract
13649	Mayfair Specialist Nurses	LP1	13/04/2023	£43,340.07	Agency Nursing Staff
2790	Advanced Health And Care Ltd	LP1	14/04/2023	£43,139.98	IT Equipment & Support Charge
51980	Allied And Clinical	LP1	13/04/2023	£43,129.96	Registered Agency Nursing
2321	Alloga Uk Ltd	LP1	03/04/2023	£42,489.44	Purchase of Pharmacy stock
540792	Costar Investments Limited	LP1	12/04/2023	£40,501.50	Actual Gms Rent
553	Bristol-myers Squibb Pharmaceuticals	LP1	26/04/2023	£40,446.76	Purchase of Pharmacy stock
36698	Ernst And Young Llp	LP1	12/04/2023	£40,374.00	Professional Fees - Other
2326	Ricoh Uk Limited	LP1	03/04/2023	£39,603.60	Photocopier Charges
1841	Abbott Laboratories Ltd	LP1	13/04/2023	£39,510.52	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	12/04/2023	£39,208.50	Payments To Other Org - L/A

13649	Mayfair Specialist Nurses	LP1	26/04/2023	£39,185.89	Agency Nursing Staff
6458	Gilead Sciences Ltd	LP1	26/04/2023	£38,309.86	Purchase of Pharmacy stock
525942	Cygnat Health Care Ltd	LP1	26/04/2023	£38,136.59	Hc Purch Nhs Outside Scotland
2321	Alloga Uk Ltd	LP1	26/04/2023	£38,039.33	Purchase of Pharmacy stock
523308	Elysium Healthcare	LP1	24/04/2023	£37,977.98	External healthcare
2329	Alliance Healthcare (practice Ac)	LP1	20/04/2023	£37,153.36	Purchase of Pharmacy stock
2034	Robinson Medical Recruitment	LP1	03/04/2023	£36,546.14	Agency Nursing Staff
6458	Gilead Sciences Ltd	LP1	13/04/2023	£36,504.10	Purchase of Pharmacy stock
1507	Stryker Uk Ltd	LP1	03/04/2023	£36,247.60	Surgical Sundries
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/04/2023	£35,787.02	Purchase of Pharmacy stock
801721	Endomagnetics Ltd	LP1	05/04/2023	£35,772.00	Med/surg Equip Purchase
34269	Softcat Limited	LP1	03/04/2023	£35,611.33	Service Software Licence Std
13649	Mayfair Specialist Nurses	LP1	25/04/2023	£35,565.89	Agency Nursing Staff
542933	Quorum Cyber Security Limited	LP1	12/04/2023	£35,490.00	Project Consultants
526518	Clinical 24 Staffing Limited	LP1	18/04/2023	£35,245.32	Registered Agency Nursing
30740	A C Electrics (cleland) Ltd	LP1	03/04/2023	£35,218.68	Building Contractors
526518	Clinical 24 Staffing Limited	LP1	19/04/2023	£34,999.13	Registered Agency Nursing
3902	Scottish Water Business Stream Limited	LP1	03/04/2023	£34,905.60	Metered Water
2034	Robinson Medical Recruitment	LP1	19/04/2023	£33,813.68	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	03/04/2023	£33,730.41	Home Healthcare
38845	British Gas Energy Services Ltd T/a Bmsi	LP1	05/04/2023	£33,701.62	Other Property Maint
438	Waverley Care	LP1	04/04/2023	£33,250.00	Payment to Other Organisation
30111	Ecg Facilities Services	LP1	03/04/2023	£32,814.19	Engineering Contractors
30015	Scottish Nursing Guild	LP1	04/04/2023	£32,711.09	Agency Nursing Staff
2312	Frontier Therapeutics Ltd	LP1	03/04/2023	£32,558.40	Other Surgical Sundries
523308	Elysium Healthcare	LP1	05/04/2023	£32,261.04	External healthcare
34269	Softcat Limited	LP1	18/04/2023	£31,560.48	Service Software Licence Std

15433	Gerald Eve Llp	LP1	11/04/2023	£31,306.80	Architect / Surveyor Fees
8674	Mawdsley Brooks Co Ltd	LP1	26/04/2023	£31,230.19	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	26/04/2023	£30,986.99	Purchase of Pharmacy stock
926	Amgen Limited	LP1	13/04/2023	£30,954.52	Purchase of Pharmacy stock
55261	Healthnet Homecare (uk) Ltd	LP1	03/04/2023	£30,255.83	Lanarkshire Homecare Drugs
141	Frontier Plastics Limited	LP1	03/04/2023	£30,138.14	Surgical Sundries
5900	Erbe Medical Uk Ltd	LP1	03/04/2023	£29,465.30	Plant: Additions
529082	Your World Nursing	LP1	25/04/2023	£29,271.42	Registered Agency Nursing
2677	Abc Ambulance Services Ltd	LP1	03/04/2023	£29,102.50	Patient Transport
526518	Clinical 24 Staffing Limited	LP1	26/04/2023	£28,769.81	Registered Agency Nursing
8054	Landed Peer Education Services	LP1	20/04/2023	£28,718.00	Contribution for delivery of Services
24769	Fife Health Board	LP2	19/04/2023	£28,477.00	Contract for Healthcare Services
529082	Your World Nursing	LP1	26/04/2023	£28,416.92	Registered Agency Nursing
234	Karl Storz Endoscopy Uk Ltd	LP1	11/04/2023	£28,302.00	Surgical Sundries
9823	Pearson Assessment	LP1	03/04/2023	£28,060.81	Other Printing Stationery
526518	Clinical 24 Staffing Limited	LP1	11/04/2023	£27,585.19	Registered Agency Nursing
926	Amgen Limited	LP1	26/04/2023	£27,413.85	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	26/04/2023	£27,375.12	Purchase of Pharmacy stock
2278	Sysmex Uk Ltd	LP1	05/04/2023	£27,132.65	Plant: Additions
1775	Baxter Healthcare Ltd	LP1	13/04/2023	£26,998.32	Purchase of Pharmacy stock
40096	Abbvie Limited	LP1	26/04/2023	£26,473.13	Purchase of Pharmacy stock
504261	Dma Canyon Ltd	LP1	17/04/2023	£26,327.58	Engineering Contractors
1859	Drive Devilbiss Sidhil Ltd	LP1	11/04/2023	£26,261.70	Med/Surg Equip Serv Contract
501363	Scot Group Ltd T/a Thrifty Car Rental	LP1	28/04/2023	£26,250.92	Hire Of Vehicles
51980	Allied And Clinical	LP1	05/04/2023	£26,086.47	Registered Agency Nursing
9391	Nhs Blood + Transplant	LP3	21/04/2023	£26,074.73	Payments To Other Boards
2677	Abc Ambulance Services Ltd	LP1	04/04/2023	£25,987.50	Patient Transport

88846	Hugh Stirling Ltd	LP1	20/04/2023	£25,490.98	Other Property Maint
413	Langstane Press Ltd	LP1	03/04/2023	£25,372.98	Purchase of Office Furniture
528756	Tradebe Healthcare National Ltd	LP1	03/04/2023	£25,256.63	Clinical Waste
523698	Retinue Solutions Ltd	LP1	11/04/2023	£25,085.76	Agency Staffing
<b>Total for period</b>				£100,299,926.32	