

Payments Over £25K December 2023

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
501410	Vanguard Healthcare Solutions Ltd	LP1	01/12/2023	£301,317.60	Plant: Additions
25554	Medica Reporting Ltd (medica Group)	LP1	01/12/2023	£233,892.00	Radiology Professional Fees
2144	Getinge Limited	LP1	01/12/2023	£200,670.72	Medical/Surgical Equipment Service Contract
523698	Retinue Solutions Ltd	LP1	01/12/2023	£187,182.69	Agency Staffing
15169	Mercedes - Benz UK Ltd	LP1	01/12/2023	£99,205.25	Staff Car Leasing scheme
1841	Abbott Laboratories Ltd	LP1	01/12/2023	£97,846.67	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	01/12/2023	£91,461.03	Registered Agency Nursing
524128	Plan B Healthcare Plc	LP1	01/12/2023	£70,456.26	Agency Nursing Staff
1859	Drive Devilbiss Sidhil Ltd	LP1	01/12/2023	£62,436.20	Med/Surg Equip Serv Contract
513401	H1 Healthcare Solutions Ltd	LP1	01/12/2023	£61,903.79	Agency Nursing Staff
540792	Costar Investments Limited	LP1	01/12/2023	£43,500.00	Surgical Sundries
25330	Head Resourcing Limited	LP1	01/12/2023	£39,175.16	Registered Agency Nursing
54547	M + D Green Dispensing Chemist Limited	LP1	01/12/2023	£38,979.99	Prison Healthcare
29911	Terrence Higgins Trust Scotland	LP1	01/12/2023	£38,100.00	Provision of Health & Support Services
1231	Trustmarque Solutions Ltd	LP1	01/12/2023	£35,528.00	Intan Software Lic Additions
438	Waverley Care	LP1	01/12/2023	£33,424.00	Payment to Other Organisation
541600	Emtec Property Services Ltd	LP1	04/12/2023	£90,085.20	Auc: Buildings
529082	Your World Nursing	LP1	04/12/2023	£29,239.54	Registered Agency Nursing
1085	Medtronic Ltd	LP1	04/12/2023	£28,718.85	Surgical Sundries
39118	Kilbryde Hospice	LP1	05/12/2023	£90,735.42	Healthcare Grant to Voluntary Sector
534338	Laing O'rourke Delivery Limited	LP1	06/12/2023	£142,708.54	Project Consultants
514236	Custody + Offender Medical Services Llp	LP1	06/12/2023	£91,384.09	Pay For Services Non-nhs Orgs
523698	Retinue Solutions Ltd	LP1	06/12/2023	£71,226.58	Agency Staffing
15373	North Lanarkshire Council	LP1	06/12/2023	£59,631.10	Payments To Other Org - L/A

3634	Blue Arrow Ltd	LP1	06/12/2023	£37,236.97	Agency Other
520706	Tobii Dynavox	LP1	06/12/2023	£30,094.80	Plant: Additions
89580	Locum X	LP1	06/12/2023	£26,677.50	Agency Senior Medical
3496	Golden Jubilee Conference Hotel	LP1	07/12/2023	£1,054,029.00	Hc Purch Nhs Scotland Sla
15373	North Lanarkshire Council	LP1	07/12/2023	£356,397.72	Payments To Other Org - L/A
873	Sciensus Pharma Services Limited	LP1	07/12/2023	£243,823.59	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/12/2023	£220,049.54	Home Healthcare
55261	Healthnet Homecare (uk) Ltd	LP1	07/12/2023	£156,275.79	Lanarkshire Homecare Drugs
2065	Mip (uk) Ltd	LP1	07/12/2023	£91,108.80	Purchase of Sleepknit
529082	Your World Nursing	LP1	07/12/2023	£75,683.80	Registered Agency Nursing
1537	Alcura Uk Ltd	LP1	07/12/2023	£73,022.77	Purchase of Pharmacy stock
526640	Kinto Uk Limited	LP1	07/12/2023	£72,372.60	Staff Car Leasing scheme
505244	John Graham Construction Ltd	LP1	07/12/2023	£69,901.94	Property Maintenance
513401	H1 Healthcare Solutions Ltd	LP1	07/12/2023	£58,933.83	Agency Nursing Staff
29052	North Lanarkshire Council	LP1	07/12/2023	£55,000.00	Payments To Other Org - L/A
507763	Polar Speed Distribution Ltd	LP1	07/12/2023	£52,640.30	Purchase of Pharmacy stock
30368	Medacs Healthcare Plc	LP1	07/12/2023	£26,524.20	Agency Medical Staff
1148	Roche Products Ltd	LP1	08/12/2023	£515,176.30	Laboratory materials and consumeables
1199	Circle Health Group	LP1	08/12/2023	£213,933.00	Medical Fees
29010	St Andrew S Hospice (lanarkshire)	LP1	08/12/2023	£210,128.05	Heathcare Grant to Voluntary Sector
9901	Phoenix Healthcare Distribution Ltd	LP1	08/12/2023	£77,673.94	Purchase of Pharmacy stock
1759	Intersystems	LP1	08/12/2023	£74,656.01	Purchase Computer Software
1015	Ayr Clinic	LP1	08/12/2023	£66,341.20	Supported Living Fees
8674	Mawdsley Brooks Co Ltd	LP1	08/12/2023	£54,636.66	Purchase of Pharmacy stock
37	Steris Solutions Limited	LP1	08/12/2023	£52,871.41	Med/surg Equip Purchase
307	Tps Healthcare Group	LP1	08/12/2023	£50,739.08	Purchase of Pharmacy stock
25683	Priory Healthcare	LP1	08/12/2023	£50,266.20	Hc Purch Private Sector

34776	Voluntary Action South Lanarkshire	LP1	08/12/2023	£45,777.25	Donations To Voluntary Orgs
523698	Retinue Solutions Ltd	LP1	08/12/2023	£45,748.10	Agency Staffing
31263	Alexion Pharma Uk	LP1	08/12/2023	£44,761.20	Purchase of Pharmacy stock
926	Amgen Limited	LP1	08/12/2023	£39,006.24	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	08/12/2023	£35,661.68	Purchase of Pharmacy stock
89599	Autism Diagnostic Centre Limited	LP1	08/12/2023	£31,200.00	Hc Purch Private Sector
30124	South Lanarkshire Leisure And Culture Limited	LP1	08/12/2023	£30,000.00	Resource Transfers
541244	Sirona Medical Ltd	LP1	08/12/2023	£29,700.00	Other Training Charges
529082	Your World Nursing	LP1	08/12/2023	£26,215.92	Registered Agency Nursing
1206	Janssen-cilag Ltd (500355)	LP1	08/12/2023	£25,960.42	Purchase of Pharmacy stock
524128	Plan B Healthcare Plc	LP1	08/12/2023	£25,526.40	Agency Nursing Staff
505244	John Graham Construction Ltd	LP1	12/12/2023	£100,439.20	Property Maintenance
873	Sciensus Pharma Services Limited	LP1	12/12/2023	£72,407.65	Lanarkshire Homecare Drugs
504261	Dma Canyon Ltd	LP1	12/12/2023	£27,411.54	Engineering Contractors
29722	Prospect Healthcare (hairmyres) Ltd	LP1	13/12/2023	£2,035,925.52	PFI Contract payment
63342	Edf Energy Customers Plc	LP1	13/12/2023	£397,869.78	Supply of Energy
524128	Plan B Healthcare Plc	LP1	13/12/2023	£193,883.19	Agency Nursing Staff
529082	Your World Nursing	LP1	13/12/2023	£65,218.17	Registered Agency Nursing
7069	Hospital Ambulance Car Service	LP1	13/12/2023	£47,347.53	Ambulance Car Service
2043	Getinge UK Ltd	LP1	13/12/2023	£40,828.90	Med/Surg Equip Serv Contract
519223	Intuitive Surgical Ltd	LP1	13/12/2023	£29,781.10	Plant: Additions
1806	Totalenergies Gas + Power Ltd	LP1	14/12/2023	£269,073.50	Supply of Energy
24572	Nhs Supply Chain	LP3	14/12/2023	£230,959.22	Purchase of Pharmacy stock
528756	Tradebe Healthcare National Ltd	LP1	14/12/2023	£169,274.59	Clinical Waste
538	University Of The West Of Scotland	LP1	14/12/2023	£64,226.25	Course Fees
1561	Biffa Waste Services Ltd	LP1	14/12/2023	£61,272.60	Refuse Disposal
9391	Nhs Blood + Transplant	LP3	14/12/2023	£31,176.61	Payments To Other Boards

29052	North Lanarkshire Council	LP1	14/12/2023	£30,000.00	Payments To Other Org - L/A
541244	Sirona Medical Ltd	LP1	14/12/2023	£29,700.00	Other Training Charges
19653	Inland Revenue	LP2	15/12/2023	£16,765,930.53	Income Tax
9395	Nhs Greater Glasgow And Clyde	LP2	15/12/2023	£14,464,848.00	Contract for Healthcare Services
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	15/12/2023	£521,548.35	Hub Hunter Resource Centre
24572	Nhs Supply Chain	LP3	15/12/2023	£348,020.74	Purchase of Pharmacy stock
3902	Scottish Water Business Stream Limited	LP1	15/12/2023	£233,271.43	Metered Water
2329	Alliance Healthcare (practice Ac)	LP1	15/12/2023	£137,553.66	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	15/12/2023	£117,531.07	Healthcare Grant to Voluntary Sector
524128	Plan B Healthcare Plc	LP1	15/12/2023	£116,642.18	Agency Nursing Staff
2321	Alloga Uk Ltd	LP1	15/12/2023	£98,828.40	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	15/12/2023	£94,965.60	Purchase of Pharmacy stock
1199	Circle Health Group	LP1	15/12/2023	£77,349.25	Medical Fees
9901	Phoenix Healthcare Distribution Ltd	LP1	15/12/2023	£74,367.54	Purchase of Pharmacy stock
51697	Consultant Connect Limited	LP1	15/12/2023	£72,000.00	Consultant Connect Covid-19 Cv
529082	Your World Nursing	LP1	15/12/2023	£60,873.80	Registered Agency Nursing
8460	Mackay Associates	LP1	15/12/2023	£52,464.00	Hc Purch Private Sector
8674	Mawdsley Brooks Co Ltd	LP1	15/12/2023	£51,579.58	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	15/12/2023	£50,423.04	Laboratory materials and consumeables
553	Bristol-myers Squibb Pharmaceuticals	LP1	15/12/2023	£50,267.04	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	15/12/2023	£38,658.97	Purchase of Pharmacy stock
533801	Ram 225 Ltd	LP1	15/12/2023	£32,000.00	Pay For Services Non-nhs Orgs
307	Tps Healthcare Group	LP1	15/12/2023	£31,074.80	Purchase of Pharmacy stock
40096	Abbvie Limited	LP1	15/12/2023	£28,917.90	Purchase of Pharmacy stock
513401	H1 Healthcare Solutions Ltd	LP1	15/12/2023	£27,769.59	Agency Nursing Staff
1415	Marie Curie Cancer Care	LP1	15/12/2023	£26,002.09	Provision of Specialist Nursing Services
29619	Currie And Brown Uk Ltd	LP1	18/12/2023	£1,608,391.38	Building Professional Fees

95	Arnold Clark Finance Ltd	LP1	18/12/2023	£54,652.27	Staff Car Leasing scheme
526640	Kinto Uk Limited	LP1	18/12/2023	£44,700.90	Staff Car Leasing scheme
521	Glasgow Caledonian University	LP1	18/12/2023	£38,575.00	Course Fees
51697	Consultant Connect Limited	LP1	18/12/2023	£36,000.00	Consultant Connect Covid-19 Cv
15169	Mercedes - Benz Uk Ltd	LP1	18/12/2023	£30,342.35	Staff Car Leasing scheme
10890	Scottish Public Pensions Agency	LP2	19/12/2023	£13,417,411.62	Payment of Superannuation Deductions
9395	Nhs Greater Glasgow And Clyde	LP2	19/12/2023	£10,595,649.72	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/12/2023	£1,157,485.87	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/12/2023	£665,567.00	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/12/2023	£470,202.37	Contract for Healthcare Services
54653	Public Health Scotland	LP2	19/12/2023	£265,993.00	Corp Public Health
24551	Nhs National Services Scotland	LP2	19/12/2023	£166,632.03	Contract for Healthcare Services
24554	Nhs Grampian	LP2	19/12/2023	£100,748.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/12/2023	£99,422.18	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/12/2023	£93,906.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/12/2023	£81,018.40	Contract for Healthcare Services
1015	Ayr Clinic	LP1	19/12/2023	£79,863.10	Supported Living Fees
24540	Nhs Borders	LP2	19/12/2023	£70,113.00	Contract for Healthcare Services
24556	Nhs Education For Scotland	LP2	19/12/2023	£48,687.38	Professional Fees - Other
24763	Nhs Highland	LP2	19/12/2023	£32,389.00	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/12/2023	£29,608.78	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	20/12/2023	£1,249,394.17	PFI Contract payment
29721	Summit Healthcare (wishaw) Ltd	LP1	20/12/2023	£901,259.56	PFI Contract payment
38175	Cumbernauld Care Home	LP1	20/12/2023	£165,963.34	Purchase Private Sector
30678	Stonehouse Hospitals Ltd	LP1	20/12/2023	£96,349.90	PFI Contract payment
529082	Your World Nursing	LP1	20/12/2023	£73,802.44	Registered Agency Nursing
287	Strathcarron Hospice	LP1	20/12/2023	£47,386.00	Provision of Specialist Palliative Care

34269	Softcat Limited	LP1	20/12/2023	£41,356.57	Service Software Licence Std
2677	Abc Ambulance Services Ltd	LP1	20/12/2023	£29,278.75	Patient Transport
29721	Summit Healthcare (wishaw) Ltd	LP1	21/12/2023	£5,675,360.63	PFI Contract payment
30111	Ecg Facilities Services	LP1	21/12/2023	£66,600.00	Engineering Contractors
502692	Barnardo's	LP1	21/12/2023	£49,727.34	Hc Purch Other Incl Charities
29619	Currie And Brown Uk Ltd	LP1	22/12/2023	£1,191,181.15	Building Professional Fees
2329	Alliance Healthcare (practice Ac)	LP1	22/12/2023	£109,430.52	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	22/12/2023	£91,316.53	Purchase of Pharmacy stock
10868	Scottish Huntingtons Association	LP1	22/12/2023	£82,966.00	Payments To Other Org - L/A
524128	Plan B Healthcare Plc	LP1	22/12/2023	£82,580.53	Agency Nursing Staff
9901	Phoenix Healthcare Distribution Ltd	LP1	22/12/2023	£76,233.30	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	22/12/2023	£73,584.60	Purchase of Pharmacy stock
40096	Abbvie Limited	LP1	22/12/2023	£67,556.10	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	22/12/2023	£62,367.17	Agency Staffing
1206	Janssen-cilag Ltd (500355)	LP1	22/12/2023	£58,091.39	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	22/12/2023	£56,019.08	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	22/12/2023	£55,426.39	Registered Agency Nursing
2074	Novartis Pharmaceuticals Uk Ltd	LP1	22/12/2023	£36,157.27	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	22/12/2023	£31,460.26	Purchase of Pharmacy stock
37517	North Lanarkshire Leisure Ltd	LP1	22/12/2023	£28,272.75	Adult Weight Management Programme
1022	Lloyds Pharmacy Clinical Homecare	LP1	27/12/2023	£332,624.76	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	27/12/2023	£312,711.54	Lanarkshire Homecare Drugs
526754	Hc-one Oval Limited (care Homes)	LP1	27/12/2023	£284,936.10	Hc Purch Private Sector
55261	Healthnet Homecare (uk) Ltd	LP1	27/12/2023	£177,399.00	Lanarkshire Homecare Drugs
524128	Plan B Healthcare Plc	LP1	27/12/2023	£104,940.95	Agency Nursing Staff
24572	Nhs Supply Chain	LP3	27/12/2023	£95,977.10	Purchase of Pharmacy stock
513401	H1 Healthcare Solutions Ltd	LP1	27/12/2023	£70,861.88	Agency Nursing Staff

1537	Alcura Uk Ltd	LP1	27/12/2023	£47,578.59	Purchase of Pharmacy stock
30634	Technidata Uk	LP1	27/12/2023	£36,803.53	Purchase Computer Software
15373	North Lanarkshire Council	LP1	27/12/2023	£35,000.00	Payments To Other Org - L/A
1032	Phoenix Futures	LP1	27/12/2023	£30,487.75	Peer Support Service
507763	Polar Speed Distribution Ltd	LP1	27/12/2023	£27,389.80	Purchase of Pharmacy stock
Total for period				£85,397,435.89	