

All payments over £25,000 February 2023

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
19653	Inland Revenue	LP2	15/02/2023	£14,730,517.48	Income Tax
9395	Nhs Greater Glasgow And Clyde	LP2	28/02/2023	£13,745,644.74	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	17/02/2023	£11,590,616.57	Payment of Superannuation Deductions
15373	North Lanarkshire Council	LP1	15/02/2023	£7,231,846.90	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	16/02/2023	£1,558,292.13	PFI Contract payment
26004	The National Waiting Times Centre Special	LP2	17/02/2023	£967,780.00	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	23/02/2023	£904,416.61	Building Professional Fees
29721	Summit Healthcare (wishaw) Ltd	LP1	03/02/2023	£599,133.74	PFI Contract payment
24572	Nhs Supply Chain	LP3	15/02/2023	£574,206.68	Purchase of Pharmacy stock
526754	Hc-one Oval Limited (care Homes)	LP1	06/02/2023	£533,041.46	Hc Purch Private Sector
401	Aah Pharmaceuticals Ltd	LP1	28/02/2023	£500,000.00	Purchase of Pharmacy stock
604	Canon Medical Systems Limited	LP1	15/02/2023	£492,170.52	X-Ray Equipment Service Cont
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/02/2023	£479,695.35	Home Healthcare
1199	Circle Health Group	LP1	01/02/2023	£450,998.71	Medical Fees
1806	Totalenergies Gas + Power Ltd	LP1	10/02/2023	£414,267.76	Supply of Energy
700	Hologic Limited	LP1	16/02/2023	£406,953.00	Laboratory materials and consumeables
1806	Totalenergies Gas + Power Ltd	LP1	15/02/2023	£400,067.58	Supply of Energy
24551	Nhs National Services Scotland	LP2	17/02/2023	£300,497.68	Contract for Healthcare Services
33745	Voluntary Action North Lanarkshire	LP1	01/02/2023	£285,250.00	Community Capacity Building Programme
24532	Nhs Lothian	LP2	17/02/2023	£278,436.70	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	24/02/2023	£269,257.75	Payments To Other Org - L/A
1502	Olympus Keymed	LP1	14/02/2023	£266,961.63	Medical/Surgical Equipment Service Contract
25554	Medica Reporting Ltd (medica Group)	LP1	21/02/2023	£258,349.00	Radiology Professional Fees

14286	South Lanarkshire Council	LP1	14/02/2023	£250,120.00	Payments To Other Org - L/A
873	Sciensus Pharma Services Limited	LP1	01/02/2023	£240,103.04	Lanarkshire Homecare Drugs
1887	Capita Business Services Ltd	LP1	06/02/2023	£213,966.87	Purchase Computer Hardware
505244	John Graham Construction Ltd	LP1	02/02/2023	£198,462.10	Property Maintenance
37722	Raeburn Drilling And Geotechnical Ltd	LP1	01/02/2023	£179,114.99	Site Investigation
9395	Nhs Greater Glasgow And Clyde	LP2	17/02/2023	£174,882.96	Contract for Healthcare Services
1841	Abbott Laboratories Ltd	LP1	16/02/2023	£174,338.22	Purchase of Pharmacy stock
34112	Lanarkshire Association For Mental Health	LP1	24/02/2023	£168,352.59	Contract for Healthcare Services
2892	Recovery Scotland	LP1	08/02/2023	£167,289.00	Adp Recovery Development
1199	Circle Health Group	LP1	15/02/2023	£164,628.60	Medical Fees
15373	North Lanarkshire Council	LP1	28/02/2023	£161,677.00	Payments To Other Org - L/A
38175	Cumbernauld Care Home	LP1	28/02/2023	£161,271.24	Purchase Private Sector
873	Sciensus Pharma Services Limited	LP1	14/02/2023	£150,657.53	Lanarkshire Homecare Drugs
1015	Ayr Clinic	LP1	28/02/2023	£139,048.80	Supported Living Fees
25554	Medica Reporting Ltd (medica Group)	LP1	22/02/2023	£135,450.25	Radiology Professional Fees
514236	Custody + Offender Medical Services Llp	LP1	10/02/2023	£127,048.40	Pay For Services Non-nhs Orgs
523698	Retinue Solutions Ltd	LP1	07/02/2023	£110,461.56	Agency Staffing
505886	Synergy Health Uk Limited	LP1	03/02/2023	£109,903.37	Lab Disposable Issues
529082	Your World Nursing	LP1	23/02/2023	£109,026.45	Registered Agency Nursing
8249	Lloyds Pharmacy Limited	LP1	03/02/2023	£107,052.66	Prison Healthcare
39118	Kilbryde Hospice	LP1	14/02/2023	£104,775.28	Healthcare Grant to Voluntary Sector
39118	Kilbryde Hospice	LP1	22/02/2023	£103,752.55	Healthcare Grant to Voluntary Sector
29673	South Lanarkshire Council	LP1	28/02/2023	£102,505.00	Payments To Other Org - L/A
34269	Softcat Limited	LP1	16/02/2023	£101,812.87	Service Software Licence Std
307	Tps Healthcare Group	LP1	16/02/2023	£96,048.48	Purchase of Pharmacy stock
11604	Tayside Nhs Board	LP2	17/02/2023	£92,034.58	Contract for Healthcare Services
529082	Your World Nursing	LP1	27/02/2023	£91,490.79	Registered Agency Nursing

29219	Unison Scotland	LP1	08/02/2023	£85,985.94	Quarterly Union Dues
523308	Elysium Healthcare	LP1	01/02/2023	£84,446.02	External healthcare
30678	Stonehouse Hospitals Ltd	LP1	28/02/2023	£84,288.31	PFI Contract payment
2065	Mip (uk) Ltd	LP1	16/02/2023	£83,740.80	Purchase of Sleepknit
29008	Four Seasons Health Care Ltd	LP1	01/02/2023	£83,693.80	Contract for Healthcare Services
10868	Scottish Huntingtons Association	LP1	23/02/2023	£82,966.00	Payments To Other Org - L/A
29008	Four Seasons Health Care Ltd	LP1	28/02/2023	£75,594.40	Contract for Healthcare Services
9566	Oxford Health Nhs Foundation Trust	LP3	15/02/2023	£74,742.35	Purchases outside Scotland Safehaven
34269	Softcat Limited	LP1	17/02/2023	£74,409.94	Service Software Licence Std
1022	Lloyds Pharmacy Clinical Homecare	LP1	14/02/2023	£74,247.07	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	03/02/2023	£74,044.46	Lanarkshire Homecare Drugs
862	In Health Limited	LP1	21/02/2023	£72,750.40	Equipment Rental
380	Audit Scotland	LP1	15/02/2023	£70,861.00	External Audit Fees
25683	Priory Healthcare	LP1	28/02/2023	£69,810.00	Hc Purch Private Sector
1502	Olympus Keymed	LP1	24/02/2023	£69,350.20	Medical/Surgical Equipment Service Contract
412	Scottish Drugs Forum	LP1	15/02/2023	£68,810.00	Research Support
30111	Ecg Facilities Services	LP1	27/02/2023	£67,088.10	Engineering Contractors
1314	Philips Healthcare	LP1	09/02/2023	£66,463.25	Surgical Equipment Repairs
29721	Summit Healthcare (wishaw) Ltd	LP1	15/02/2023	£65,650.97	PFI Contract payment
2677	Abc Ambulance Services Ltd	LP1	16/02/2023	£65,535.00	Patient Transport
36698	Ernst And Young Llp	LP1	14/02/2023	£64,960.80	Professional Fees - Other
2329	Alliance Healthcare (practice Ac)	LP1	16/02/2023	£64,951.80	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	28/02/2023	£63,786.91	Home Healthcare
29721	Summit Healthcare (wishaw) Ltd	LP1	16/02/2023	£61,467.69	PFI Contract payment
40023	Scottish Care Commercial	LP1	15/02/2023	£60,313.00	Cfn Independent Sector
2892	Recovery Scotland	LP1	15/02/2023	£60,000.00	Adp Recovery Development
502692	Barnardo's	LP1	28/02/2023	£59,250.00	Hc Purch Other Incl Charities

1537	Alcura Uk Ltd	LP1	01/02/2023	£58,119.88	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	14/02/2023	£54,154.68	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	17/02/2023	£53,300.80	Surgical Sundries
2034	Robinson Medical Recruitment	LP1	08/02/2023	£52,712.67	Agency Nursing Staff
36142	Prime Build Solutions Limited	LP1	14/02/2023	£52,265.76	Property Maintenance
2214	Probrand Ltd	LP1	17/02/2023	£51,649.49	Purchase Telecom Equipment
87553	Insource Medicare	LP1	23/02/2023	£50,610.00	External Initiative
15014	Ferno (uk) Limited	LP1	24/02/2023	£50,169.60	Medical/Surgical Equipment
307	Tps Healthcare Group	LP1	28/02/2023	£48,562.71	Purchase of Provisions
30670	Lanarkshire Community Food (trading)	LP1	06/02/2023	£48,365.74	Pay For Services Non-nhs Orgs
9901	Phoenix Healthcare Distribution Ltd	LP1	16/02/2023	£48,182.76	Laundry Supplies
287	Strathcarron Hospice	LP1	06/02/2023	£47,386.00	Provision of Specialist Palliative Care
504261	Dma Canyon Ltd	LP1	23/02/2023	£46,190.22	Engineering Contractors
1537	Alcura Uk Ltd	LP1	14/02/2023	£45,630.03	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	08/02/2023	£44,842.86	Registered Agency Nursing
9901	Phoenix Healthcare Distribution Ltd	LP1	24/02/2023	£42,692.43	Purchase of Pharmacy stock
1561	Biffa Waste Services Ltd	LP1	09/02/2023	£42,213.63	Refuse Disposal
540792	Costar Investments Limited	LP1	06/02/2023	£40,501.50	Actual Gms Rent
2677	Abc Ambulance Services Ltd	LP1	23/02/2023	£39,822.50	Patient Transport
1537	Alcura Uk Ltd	LP1	27/02/2023	£39,031.47	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	21/02/2023	£36,574.13	Surgical Sundries
1775	Baxter Healthcare Ltd	LP1	01/02/2023	£36,371.96	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	02/02/2023	£36,004.83	Lanarkshire Homecare Drugs
1920	Laerdal Medical Ltd	LP1	24/02/2023	£35,686.06	Purchase Surgical Sundries
2451	Pj Foods Limited	LP1	24/02/2023	£35,486.43	Purchase of Provisions
1148	Roche Products Ltd	LP1	24/02/2023	£34,914.71	Laboratory materials and consumeables
1015	Ayr Clinic	LP1	03/02/2023	£34,832.54	Supported Living Fees

1022	Lloyds Pharmacy Clinical Homecare	LP1	10/02/2023	£33,860.06	Home Healthcare
7128	Hypostyle Architects	LP1	14/02/2023	£32,400.00	Project Consultants
873	Sciensus Pharma Services Limited	LP1	24/02/2023	£31,887.37	Lanarkshire Homecare Drugs
1859	Drive Devilbiss Sidhil Ltd	LP1	16/02/2023	£31,218.10	Med/Surg Equip Serv Contract
1137	Depuy Synthes Ltd	LP1	28/02/2023	£31,105.21	Surgical Sundries
13649	Mayfair Specialist Nurses	LP1	03/02/2023	£30,876.68	Agency Nursing Staff
29721	Summit Healthcare (wishaw) Ltd	LP1	23/02/2023	£30,566.39	PFI Contract payment
55261	Healthnet Homecare (uk) Ltd	LP1	15/02/2023	£29,233.92	Lanarkshire Homecare Drugs
1614	Adt Fire And Security Plc	LP1	15/02/2023	£29,096.40	Property Maintenance
1085	Medtronic Ltd	LP1	16/02/2023	£29,020.95	Surgical Sundries
55261	Healthnet Homecare (uk) Ltd	LP1	01/02/2023	£28,595.53	Lanarkshire Homecare Drugs
533771	Equal Say Limited	LP1	10/02/2023	£28,594.50	Pay For Services Non-nhs Orgs
984	Christeyns Uk Limited	LP1	16/02/2023	£28,505.37	Laundry Supplies
1743	Mackay + Inglis Limited	LP1	01/02/2023	£28,422.47	Other Printing Stationery
1206	Janssen-cilag Ltd (500355)	LP1	16/02/2023	£28,306.46	Purchase of Pharmacy stock
12762	We Are With You	LP1	14/02/2023	£27,933.75	Harm Reduction Action Plan Hepc
89599	Autism Diagnostic Centre Limited	LP1	28/02/2023	£27,300.00	Hc Purch Private Sector
1032	Phoenix House	LP1	28/02/2023	£27,092.67	Peer Support Service
13649	Mayfair Specialist Nurses	LP1	06/02/2023	£26,900.71	Agency Nursing Staff
873	Sciensus Pharma Services Limited	LP1	08/02/2023	£26,837.71	Lanarkshire Homecare Drugs
15373	North Lanarkshire Council	LP1	01/02/2023	£26,750.63	Payments To Other Org - L/A
2091	Arthrex Ltd	LP1	24/02/2023	£26,674.81	Other Surgical Sundries
523698	Retinue Solutions Ltd	LP1	01/02/2023	£26,585.96	Agency Staffing
34269	Softcat Limited	LP1	23/02/2023	£26,534.13	Service Software Licence Std
3865	Buchan Associates Ltd	LP1	06/02/2023	£26,158.68	Management Consultant Fees
1137	Depuy Synthes Ltd	LP1	27/02/2023	£25,422.61	Surgical Sundries
529082	Your World Nursing	LP1	09/02/2023	£25,419.92	Registered Agency Nursing

14286	South Lanarkshire Council	LP1	10/02/2023	£25,000.00	Payments To Other Org - L/A
Total for period				£65,105,461.76	