

All payments over £25,000 January 2023

| Supplier Code | Supplier Name | Sub Ledger Code | Date Paid | Gross Value | |
|---------------|--------------------------------------|-----------------|------------|----------------|---------------------------------------|
| 9395 | Nhs Greater Glasgow And Clyde | LP2 | 18/01/2023 | £17,191,624.78 | Contract for Healthcare Services |
| 19653 | Inland Revenue | LP2 | 17/01/2023 | £13,482,832.72 | Income Tax |
| 10890 | Scottish Public Pensions Agency | LP2 | 18/01/2023 | £11,101,819.25 | Payment of Superannuation Deductions |
| 29722 | Prospect Healthcare (hairmyres) Ltd | LP1 | 16/01/2023 | £2,257,637.12 | PFI Contract payment |
| 29722 | Prospect Healthcare (hairmyres) Ltd | LP1 | 27/01/2023 | £1,322,854.48 | PFI Contract payment |
| 29721 | Summit Healthcare (wishaw) Ltd | LP1 | 27/01/2023 | £1,269,444.18 | PFI Contract payment |
| 24572 | Nhs Supply Chain | LP3 | 18/01/2023 | £880,063.87 | Purchase of Pharmacy stock |
| 29619 | Currie And Brown Uk Ltd | LP1 | 04/01/2023 | £836,913.10 | Building Professional Fees |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 26/01/2023 | £777,748.57 | Purchase of Pharmacy stock |
| 24532 | Nhs Lothian | LP2 | 18/01/2023 | £551,625.93 | Contract for Healthcare Services |
| 2292 | Bayer Plc | LP1 | 26/01/2023 | £532,768.61 | Purchase of Pharmacy stock |
| 401 | Aah Pharmaceuticals Ltd | LP1 | 11/01/2023 | £500,000.00 | Purchase of Pharmacy stock |
| 517848 | Hub Sw NhsI Sub Hub Co Limited | LP1 | 27/01/2023 | £494,019.06 | Hub Hunter Resource Centre |
| 1148 | Roche Products Ltd | LP1 | 26/01/2023 | £474,107.71 | Laboratory materials and consumeables |
| 24551 | Nhs National Services Scotland | LP2 | 18/01/2023 | £445,735.81 | Contract for Healthcare Services |
| 24538 | Forth Valley Nhs Board | LP2 | 18/01/2023 | £418,665.70 | Contract for Healthcare Services |
| 24572 | Nhs Supply Chain | LP3 | 18/01/2023 | £411,311.43 | Purchase of Pharmacy stock |
| 1206 | Janssen-cilag Ltd (500355) | LP1 | 26/01/2023 | £403,660.47 | Purchase of Pharmacy stock |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 11/01/2023 | £392,266.17 | Purchase of Pharmacy stock |
| 30015 | Scottish Nursing Guild | LP1 | 09/01/2023 | £342,398.10 | Agency Nursing Staff |
| 9621 | Ontex Healthcare Uk Ltd | LP1 | 04/01/2023 | £327,116.01 | Purchase of Pharmacy stock |
| 553 | Bristol-myers Squibb Pharmaceuticals | LP1 | 26/01/2023 | £253,707.15 | Purchase of Pharmacy stock |

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| 2074 | Novartis Pharmaceuticals Uk Ltd | LP1 | 26/01/2023 | £252,276.83 | Purchase of Pharmacy stock |
| 30015 | Scottish Nursing Guild | LP1 | 18/01/2023 | £245,905.89 | Agency Nursing Staff |
| 63342 | Edf Energy Customers Plc | LP1 | 18/01/2023 | £244,443.29 | Supply of Energy |
| 1314 | Philips Healthcare | LP1 | 04/01/2023 | £234,743.43 | Surgical Equipment Repairs |
| 3902 | Scottish Water Business Stream Limited | LP1 | 16/01/2023 | £233,129.58 | Metered Water |
| 1199 | Circle Health Group | LP1 | 09/01/2023 | £229,470.59 | Medical Fees |
| 2321 | Alloga Uk Ltd | LP1 | 26/01/2023 | £224,409.78 | Purchase of Pharmacy stock |
| 29010 | St Andrew S Hospice (lanarkshire) | LP1 | 18/01/2023 | £206,302.00 | Healthcare Grant to Voluntary Sector |
| 307 | Tps Healthcare Group | LP1 | 26/01/2023 | £195,977.38 | Purchase of Pharmacy stock |
| 1022 | Lloyds Pharmacy Clinical Homecare | LP1 | 09/01/2023 | £185,696.54 | Home Healthcare |
| 30015 | Scottish Nursing Guild | LP1 | 24/01/2023 | £179,864.78 | Agency Nursing Staff |
| 38175 | Cumbernauld Care Home | LP1 | 09/01/2023 | £161,271.24 | Purchase Private Sector |
| 873 | Sciensus Pharma Services Limited | LP1 | 26/01/2023 | £159,893.11 | Lanarkshire Homecare Drugs |
| 14286 | South Lanarkshire Council | LP1 | 06/01/2023 | £154,466.79 | Payments To Other Org - L/A |
| 862 | In Health Limited | LP1 | 17/01/2023 | £147,275.20 | Equipment Rental |
| 1199 | Circle Health Group | LP1 | 16/01/2023 | £134,515.00 | Medical Fees |
| 24769 | Fife Health Board | LP2 | 18/01/2023 | £126,551.00 | Contract for Healthcare Services |
| 553 | Bristol-myers Squibb Pharmaceuticals | LP1 | 11/01/2023 | £125,038.17 | Purchase of Pharmacy stock |
| 926 | Amgen Limited | LP1 | 26/01/2023 | £123,079.68 | Purchase of Pharmacy stock |
| 1447 | In Practice Systems Limited | LP1 | 18/01/2023 | £122,334.00 | Professional Services Fees |
| 1148 | Roche Products Ltd | LP1 | 11/01/2023 | £121,647.63 | Laboratory materials and consumables |
| 31263 | Alexion Pharma Uk | LP1 | 27/01/2023 | £121,604.20 | Purchase of Pharmacy stock |
| 1022 | Lloyds Pharmacy Clinical Homecare | LP1 | 26/01/2023 | £118,618.50 | Home Healthcare |
| 30015 | Scottish Nursing Guild | LP1 | 13/01/2023 | £117,975.58 | Agency Nursing Staff |
| 11604 | Tayside Nhs Board | LP2 | 18/01/2023 | £117,608.39 | Contract for Healthcare Services |
| 24537 | Nhs Ayrshire + Arran | LP2 | 18/01/2023 | £117,418.32 | Contract for Healthcare Services |
| 3902 | Scottish Water Business Stream Limited | LP1 | 05/01/2023 | £113,434.80 | Metered Water |

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| 30015 | Scottish Nursing Guild | LP1 | 12/01/2023 | £113,003.36 | Agency Nursing Staff |
| 33745 | Voluntary Action North Lanarkshire | LP1 | 12/01/2023 | £112,000.00 | Community Capacity Building Programme |
| 307 | Tps Healthcare Group | LP1 | 27/01/2023 | £107,787.09 | Purchase of Pharmacy stock |
| 12083 | Turning Point Scotland | LP1 | 12/01/2023 | £107,545.00 | Pay For Services Non-nhs Orgs |
| 700 | Hologic Limited | LP1 | 26/01/2023 | £104,715.00 | Laboratory materials and consumeables |
| 30015 | Scottish Nursing Guild | LP1 | 04/01/2023 | £104,655.41 | Agency Nursing Staff |
| 523698 | Retinue Solutions Ltd | LP1 | 04/01/2023 | £103,760.82 | Agency Staffing |
| 9901 | Phoenix Healthcare Distribution Ltd | LP1 | 11/01/2023 | £101,181.53 | Purchase of Pharmacy stock |
| 30015 | Scottish Nursing Guild | LP1 | 06/01/2023 | £101,113.15 | Agency Nursing Staff |
| 1775 | Baxter Healthcare Ltd | LP1 | 26/01/2023 | £99,913.87 | Purchase of Pharmacy stock |
| 4157 | Celgene Limited | LP1 | 17/01/2023 | £96,190.22 | Purchase of Pharmacy stock |
| 8674 | Mawdsley Brooks Co Ltd | LP1 | 26/01/2023 | £94,883.35 | Purchase of Pharmacy stock |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 17/01/2023 | £94,853.38 | Purchase of Pharmacy stock |
| 24554 | Nhs Grampian | LP2 | 18/01/2023 | £88,580.00 | Contract for Healthcare Services |
| 2074 | Novartis Pharmaceuticals Uk Ltd | LP1 | 11/01/2023 | £88,058.54 | Purchase of Pharmacy stock |
| 2065 | Mip (uk) Ltd | LP1 | 04/01/2023 | £87,194.40 | Purchase of Sleepknit |
| 7069 | Hospital Ambulance Car Service | LP1 | 17/01/2023 | £86,566.26 | Ambulance Car Service |
| 30678 | Stonehouse Hospitals Ltd | LP1 | 27/01/2023 | £84,592.30 | PFI Contract payment |
| 6458 | Gilead Sciences Ltd | LP1 | 26/01/2023 | £84,390.82 | Purchase of Pharmacy stock |
| 514236 | Custody + Offender Medical Services Llp | LP1 | 05/01/2023 | £82,498.96 | Pay For Services Non-nhs Orgs |
| 30015 | Scottish Nursing Guild | LP1 | 17/01/2023 | £82,193.67 | Agency Nursing Staff |
| 873 | Sciensus Pharma Services Limited | LP1 | 09/01/2023 | £81,019.74 | Lanarkshire Homecare Drugs |
| 800 | Php Primary Properties Ltd | LP1 | 05/01/2023 | £77,996.10 | Rent of Premises |
| 30015 | Scottish Nursing Guild | LP1 | 05/01/2023 | £74,990.37 | Agency Nursing Staff |
| 26004 | The National Waiting Times Centre Special | LP2 | 18/01/2023 | £71,782.49 | Contract for Healthcare Services |
| 507763 | Polar Speed Distribution Ltd | LP1 | 04/01/2023 | £71,376.50 | Purchase of Pharmacy stock |
| 24540 | Nhs Borders | LP2 | 18/01/2023 | £70,959.00 | Contract for Healthcare Services |

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| 1314 | Philips Healthcare | LP1 | 05/01/2023 | £69,875.88 | Surgical Equipment Repairs |
| 40096 | Abbvie Limited | LP1 | 26/01/2023 | £68,381.58 | Purchase of Pharmacy stock |
| 29673 | South Lanarkshire Council | LP1 | 12/01/2023 | £65,085.38 | Payments To Other Org - L/A |
| 13649 | Mayfair Specialist Nurses | LP1 | 18/01/2023 | £63,846.51 | Agency Nursing Staff |
| 2034 | Robinson Medical Recruitment | LP1 | 24/01/2023 | £63,597.64 | Agency Nursing Staff |
| 528756 | Tradebe Healthcare National Ltd | LP1 | 04/01/2023 | £61,354.19 | Clinical Waste |
| 504261 | Dma Canyon Ltd | LP1 | 11/01/2023 | £60,934.56 | Engineering Contractors |
| 1271 | Hp Inc. Uk Limited | LP1 | 04/01/2023 | £60,594.54 | Supply of IT equipment |
| 768 | Bath Asu | LP1 | 26/01/2023 | £59,680.60 | Purchase of Pharmacy stock |
| 529082 | Your World Nursing | LP1 | 13/01/2023 | £59,649.65 | Registered Agency Nursing |
| 1806 | Totalenergies Gas + Power Ltd | LP1 | 11/01/2023 | £59,645.73 | Supply of Energy |
| 1032 | Phoenix House | LP1 | 09/01/2023 | £57,464.51 | Peer Support Service |
| 6256 | Murdostoun Birc | LP1 | 18/01/2023 | £57,234.10 | Contract for Healthcare Services |
| 307 | Tps Healthcare Group | LP1 | 17/01/2023 | £55,421.24 | Purchase of Pharmacy stock |
| 25330 | Head Resourcing Limited | LP1 | 10/01/2023 | £54,984.92 | Registered Agency Nursing |
| 1206 | Janssen-cilag Ltd (500355) | LP1 | 11/01/2023 | £54,490.07 | Purchase of Pharmacy stock |
| 553 | Bristol-myers Squibb Pharmaceuticals | LP1 | 27/01/2023 | £52,388.40 | Purchase of Pharmacy stock |
| 949 | Ge Healthcare Ltd | LP1 | 26/01/2023 | £51,349.76 | Purchase of Pharmacy Stock |
| 538 | University Of The West Of Scotland | LP1 | 26/01/2023 | £50,000.00 | Course Fees |
| 32637 | Community Transport Glasgow | LP1 | 16/01/2023 | £49,500.00 | Provision of Transport |
| 2292 | Bayer Plc | LP1 | 27/01/2023 | £49,458.62 | Purchase of Pharmacy stock |
| 25330 | Head Resourcing Limited | LP1 | 13/01/2023 | £47,976.00 | Registered Agency Nursing |
| 287 | Strathcarron Hospice | LP1 | 10/01/2023 | £47,386.00 | Provision of Specialist Palliative Care |
| 553 | Bristol-myers Squibb Pharmaceuticals | LP1 | 17/01/2023 | £46,858.88 | Purchase of Pharmacy stock |
| 1537 | Alcura Uk Ltd | LP1 | 10/01/2023 | £46,697.59 | Purchase of Pharmacy stock |
| 2321 | Alloga Uk Ltd | LP1 | 27/01/2023 | £46,536.60 | Purchase of Pharmacy stock |
| 33791 | Synaptik | LP1 | 04/01/2023 | £46,250.00 | Medical Agency Fees |

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| 526518 | Clinical 24 Staffing Limited | LP1 | 24/01/2023 | £44,309.08 | Registered Agency Nursing |
| 24535 | Dumfries And Galloway Health Board | LP2 | 18/01/2023 | £44,005.00 | Contract for Healthcare Services |
| 1561 | Biffa Waste Services Ltd | LP1 | 04/01/2023 | £42,591.19 | Refuse Disposal |
| 541600 | Emtec Property Services Ltd | LP1 | 04/01/2023 | £42,547.20 | Auc: Buildings |
| 24562 | Cumbria Northumberland Tyne Wear Nhsft | LP3 | 12/01/2023 | £42,380.90 | Hc Purch Nhs Outside Scotland |
| 13649 | Mayfair Specialist Nurses | LP1 | 13/01/2023 | £42,061.26 | Agency Nursing Staff |
| 30486 | Lanarkshire Links | LP1 | 17/01/2023 | £41,716.00 | Hc Purch Other Incl Charities |
| 507763 | Polar Speed Distribution Ltd | LP1 | 16/01/2023 | £40,657.50 | Purchase of Pharmacy stock |
| 528756 | Tradebe Healthcare National Ltd | LP1 | 05/01/2023 | £40,364.24 | Clinical Waste |
| 873 | Sciensus Pharma Services Limited | LP1 | 27/01/2023 | £40,109.18 | Lanarkshire Homecare Drugs |
| 12762 | We Are With You | LP1 | 11/01/2023 | £39,828.00 | Harm Reduction Action Plan Hepc |
| 9901 | Phoenix Healthcare Distribution Ltd | LP1 | 26/01/2023 | £39,733.72 | Purchase of Pharmacy stock |
| 1199 | Circle Health Group | LP1 | 04/01/2023 | £38,942.45 | Medical Fees |
| 2329 | Alliance Healthcare (practice Ac) | LP1 | 27/01/2023 | £37,783.87 | Purchase of Pharmacy stock |
| 51980 | Allied And Clinical | LP1 | 24/01/2023 | £37,765.64 | Registered Agency Nursing |
| 2677 | Abc Ambulance Services Ltd | LP1 | 18/01/2023 | £37,467.50 | Patient Transport |
| 15373 | North Lanarkshire Council | LP1 | 12/01/2023 | £36,915.62 | Payments To Other Org - L/A |
| 25330 | Head Resourcing Limited | LP1 | 04/01/2023 | £36,119.72 | Registered Agency Nursing |
| 8674 | Mawdsley Brooks Co Ltd | LP1 | 17/01/2023 | £35,733.76 | Purchase of Pharmacy stock |
| 307 | Tps Healthcare Group | LP1 | 11/01/2023 | £35,719.61 | Purchase of Pharmacy stock |
| 1282 | B Braun Medical Ltd | LP1 | 12/01/2023 | £35,648.80 | Surgical Sundries |
| 523698 | Retinue Solutions Ltd | LP1 | 10/01/2023 | £35,453.72 | Agency Staffing |
| 1859 | Drive Devilbiss Sidhil Ltd | LP1 | 10/01/2023 | £35,449.98 | Med/Surg Equip Serv Contract |
| 1022 | Lloyds Pharmacy Clinical Homecare | LP1 | 25/01/2023 | £33,648.49 | Home Healthcare |
| 1453 | Boehringer Ingleheim Ltd | LP1 | 26/01/2023 | £33,325.20 | Purchase of Pharmacy stock |
| 34269 | Softcat Limited | LP1 | 04/01/2023 | £32,984.18 | Service Software Licence Std |
| 1148 | Roche Products Ltd | LP1 | 17/01/2023 | £32,832.96 | Laboratory materials and consumables |

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| 2790 | Advanced Health And Care Ltd | LP1 | 24/01/2023 | £32,233.16 | IT Equipment & Support Charge |
| 527850 | Medical Eguides Ltd. | LP1 | 11/01/2023 | £32,000.00 | IT Maintenance Contracts |
| 527850 | Medical Eguides Ltd. | LP1 | 11/01/2023 | £32,000.00 | IT Maintenance Contracts |
| 926 | Amgen Limited | LP1 | 11/01/2023 | £31,885.84 | Purchase of Pharmacy stock |
| 2034 | Robinson Medical Recruitment | LP1 | 04/01/2023 | £31,596.00 | Agency Nursing Staff |
| 1184 | Abbott Medical Uk Ltd | LP1 | 16/01/2023 | £31,200.00 | Med/Surg Equip Purchase |
| 24531 | Newcastle Upon Tyne Hospitals Nhs Foundation | LP3 | 12/01/2023 | £30,988.39 | Hc Purch Nhs Outside Scotland |
| 519223 | Intuitive Surgical Ltd | LP1 | 26/01/2023 | £30,932.04 | Plant: Additions |
| 29673 | South Lanarkshire Council | LP1 | 05/01/2023 | £30,500.00 | Payments To Other Org - L/A |
| 24541 | Western Isles Nhs Board | LP2 | 18/01/2023 | £30,000.00 | Contract for Healthcare Services |
| 1085 | Medtronic Ltd | LP1 | 18/01/2023 | £29,737.49 | Surgical Sundries |
| 34267 | Viatrix | LP1 | 26/01/2023 | £29,530.22 | Purchase of Pharmacy stock |
| 89599 | Autism Diagnostic Centre Limited | LP1 | 09/01/2023 | £29,250.00 | Hc Purch Private Sector |
| 541244 | Sirona Medical Ltd | LP1 | 09/01/2023 | £29,200.00 | Other Training Charges |
| 1502 | Olympus Keymed | LP1 | 09/01/2023 | £28,669.14 | Medical/Surgical Equipment Service Contract |
| 141 | Frontier Plastics Limited | LP1 | 27/01/2023 | £28,538.60 | Surgical Sundries |
| 1537 | Alcura Uk Ltd | LP1 | 16/01/2023 | £28,109.88 | Purchase of Pharmacy stock |
| 8674 | Mawdsley Brooks Co Ltd | LP1 | 11/01/2023 | £27,129.83 | Purchase of Pharmacy stock |
| 1179 | Royal Mail | LP1 | 16/01/2023 | £27,070.97 | Postages |
| 1507 | Stryker Uk Ltd | LP1 | 04/01/2023 | £26,641.45 | Surgical Sundries |
| 25330 | Head Resourcing Limited | LP1 | 18/01/2023 | £26,383.66 | Registered Agency Nursing |
| 2677 | Abc Ambulance Services Ltd | LP1 | 17/01/2023 | £26,337.50 | Patient Transport |
| 1775 | Baxter Healthcare Ltd | LP1 | 11/01/2023 | £26,235.47 | Purchase of Pharmacy stock |
| 25330 | Head Resourcing Limited | LP1 | 12/01/2023 | £25,986.46 | Registered Agency Nursing |
| 526518 | Clinical 24 Staffing Limited | LP1 | 04/01/2023 | £25,434.64 | Registered Agency Nursing |
| 89460 | Shockwave Medical | LP1 | 10/01/2023 | £25,200.00 | Surgical Sundries |
| 1865 | Capito | LP1 | 04/01/2023 | £25,000.20 | Supply of IT equipment |

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| Total for period | £64,977,601.91 |
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