

Payment Over £25k July 2023

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
1887	Capita Business Services Ltd	LP1	03/07/2023	£579,857.39	Purchase Computer Hardware
504111	Ministry Of Defence	LP1	03/07/2023	£395,859.11	Professional Fees - Other
1314	Philips Healthcare	LP1	03/07/2023	£266,436.15	Surgical Equipment Repairs
677	Verathon Medical (uk) Ltd	LP1	03/07/2023	£103,148.99	Plant: Additions
523698	Retinue Solutions Ltd	LP1	03/07/2023	£80,160.29	Agency Staffing
529082	Your World Nursing	LP1	03/07/2023	£79,469.57	Registered Agency Nursing
958	Bracco Uk Ltd	LP1	03/07/2023	£65,409.60	Plant: Additions
2326	Ricoh Uk Limited	LP1	03/07/2023	£63,184.47	Photocopier Charges
36698	Ernst And Young Llp	LP1	03/07/2023	£49,000.80	Professional Fees - Other
34269	Softcat Limited	LP1	03/07/2023	£41,904.21	Service Software Licence Std
51980	Allied And Clinical	LP1	03/07/2023	£39,636.62	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	03/07/2023	£33,486.79	Agency Nursing Staff
412	Scottish Drugs Forum	LP1	03/07/2023	£32,014.00	Research Support
524128	Plan B Healthcare Plc	LP1	03/07/2023	£30,808.98	Agency Nursing Staff
1085	Medtronic Ltd	LP1	03/07/2023	£29,485.54	Surgical Sundries
30081	Graham Marshall + Son Ltd	LP1	03/07/2023	£25,007.85	Building Contractors
505886	Synergy Health Uk Limited	LP1	04/07/2023	£894,720.68	Lab Disposable Issues
29721	Summit Healthcare (wishaw) Ltd	LP1	04/07/2023	£500,882.79	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	LP1	04/07/2023	£190,622.83	Home Healthcare
541600	Emtec Property Services Ltd	LP1	04/07/2023	£137,283.60	Auc: Buildings
541244	Sirona Medical Ltd	LP1	04/07/2023	£73,150.00	Other Training Charges
1887	Capita Business Services Ltd	LP1	04/07/2023	£60,088.05	Purchase Computer Hardware

1841	Abbott Laboratories Ltd	LP1	04/07/2023	£37,629.68	Purchase of Pharmacy stock
89599	Autism Diagnostic Centre Limited	LP1	04/07/2023	£33,150.00	Hc Purch Private Sector
55261	Healthnet Homecare (uk) Ltd	LP1	04/07/2023	£27,689.02	Lanarkshire Homecare Drugs
533801	Ram 225 Ltd	LP1	04/07/2023	£25,600.00	Pay For Services Non-nhs Orgs
514236	Custody + Offender Medical Services Llp	LP1	05/07/2023	£86,211.41	Pay For Services Non-nhs Orgs
1841	Abbott Laboratories Ltd	LP1	05/07/2023	£82,565.99	Purchase of Pharmacy stock
13373	Ge Medical Systems Limited	LP1	05/07/2023	£79,065.20	Medical Equipment Purchases and Services
30015	Scottish Nursing Guild	LP1	05/07/2023	£69,626.45	Agency Nursing Staff
504261	Dma Canyon Ltd	LP1	05/07/2023	£50,830.92	Engineering Contractors
1579	Computacenter (uk) Ltd	LP1	05/07/2023	£36,972.60	Purchase Computer Hardware
523698	Retinue Solutions Ltd	LP1	05/07/2023	£27,445.00	Agency Staffing
30557	Honeywell Scottish Sales And Service Office	LP1	05/07/2023	£26,628.85	Maintenance Contract
873	Sciensus Pharma Services Limited	LP1	06/07/2023	£57,634.05	Lanarkshire Homecare Drugs
30634	Technidata Uk	LP1	06/07/2023	£36,803.52	Purchase Computer Software
1507	Stryker Uk Ltd	LP1	06/07/2023	£26,528.87	Surgical Sundries
526754	Hc-one Oval Limited (care Homes)	LP1	07/07/2023	£277,767.88	Hc Purch Private Sector
30678	Stonehouse Hospitals Ltd	LP1	07/07/2023	£262,601.02	PFI Contract payment
38175	Cumbernauld Care Home	LP1	07/07/2023	£168,773.50	Purchase Private Sector
1199	Circle Health Group	LP1	07/07/2023	£148,601.75	Medical Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	07/07/2023	£64,993.77	Home Healthcare
63342	Edf Energy Customers Plc	LP1	10/07/2023	£406,163.28	Supply of Energy
34269	Softcat Limited	LP1	10/07/2023	£401,817.02	Service Software Licence Std
873	Sciensus Pharma Services Limited	LP1	10/07/2023	£219,359.56	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	10/07/2023	£87,028.42	Home Healthcare
523698	Retinue Solutions Ltd	LP1	10/07/2023	£60,687.14	Agency Staffing
1859	Drive Devilbiss Sidhil Ltd	LP1	10/07/2023	£52,523.40	Med/Surg Equip Serv Contract
507763	Polar Speed Distribution Ltd	LP1	10/07/2023	£44,695.59	Purchase of Pharmacy stock

529082	Your World Nursing	LP1	10/07/2023	£35,955.42	Registered Agency Nursing
401	Aah Pharmaceuticals Ltd	LP1	11/07/2023	£500,000.00	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	11/07/2023	£250,670.21	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	11/07/2023	£124,080.16	Purchase of Pharmacy stock
6256	Murdostoun Birc	LP1	11/07/2023	£74,122.20	Contract for Healthcare Services
1334	Drive Devilbiss Healthcare Limited	LP1	11/07/2023	£65,056.80	Surgical Sundries
2321	Alloga Uk Ltd	LP1	11/07/2023	£43,854.13	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/07/2023	£35,483.35	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	11/07/2023	£28,394.11	Laboratory materials and consumables
29721	Summit Healthcare (wishaw) Ltd	LP1	12/07/2023	£220,483.45	PFI Contract payment
34112	Lanarkshire Association For Mental Health	LP1	12/07/2023	£158,012.25	Contract for Healthcare Services
29052	North Lanarkshire Council	LP1	12/07/2023	£77,200.00	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	12/07/2023	£61,633.48	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	12/07/2023	£51,761.46	Payments To Other Org - L/A
502692	Barnardo's	LP1	12/07/2023	£49,727.34	Hc Purch Other Incl Charities
30111	Ecg Facilities Services	LP1	12/07/2023	£43,416.11	Engineering Contractors
810	Ossur Uk	LP1	12/07/2023	£35,726.23	Surgical Sundries
9012	Mpmh Construction Ltd	LP1	12/07/2023	£29,101.63	Pip/dwp Programme
533771	Equal Say Limited	LP1	12/07/2023	£28,612.90	Pay For Services Non-nhs Orgs
524128	Plan B Healthcare Plc	LP1	12/07/2023	£27,802.50	Agency Nursing Staff
63342	Edf Energy Customers Plc	LP1	13/07/2023	£366,967.96	Supply of Energy
1806	Totalenergies Gas + Power Ltd	LP1	13/07/2023	£145,202.54	Supply of Energy
1474	Merit Medical Uk Ltd	LP1	13/07/2023	£89,485.62	Surgical Sundries
541244	Sirona Medical Ltd	LP1	13/07/2023	£80,850.00	Other Training Charges
1415	Marie Curie Cancer Care	LP1	13/07/2023	£36,861.32	Provision of Specialist Nursing Services
526640	Kinto Uk Limited	LP1	13/07/2023	£31,483.75	Staff Car Leasing scheme
9621	Ontex Healthcare Uk Ltd	LP1	14/07/2023	£432,888.31	Purchase of Pharmacy stock

1022	Lloyds Pharmacy Clinical Homecare	LP1	14/07/2023	£88,100.32	Home Healthcare
1502	Olympus Keymed	LP1	14/07/2023	£56,847.99	Medical/Surgical Equipment Service Contract
30111	Ecg Facilities Services	LP1	14/07/2023	£46,642.60	Engineering Contractors
1887	Capita Business Services Ltd	LP1	14/07/2023	£29,161.19	Purchase Computer Hardware
873	Sciensus Pharma Services Limited	LP1	14/07/2023	£28,593.37	Lanarkshire Homecare Drugs
19653	Inland Revenue	LP2	17/07/2023	£15,969,667.48	Income Tax
12083	Turning Point Scotland	LP1	17/07/2023	£255,000.00	Pay For Services Non-nhs Orgs
29010	St Andrew S Hospice (lanarkshire)	LP1	17/07/2023	£195,128.05	Healthcare Grant to Voluntary Sector
873	Sciensus Pharma Services Limited	LP1	17/07/2023	£153,165.00	Lanarkshire Homecare Drugs
1314	Philips Healthcare	LP1	17/07/2023	£81,895.22	Surgical Equipment Repairs
7069	Hospital Ambulance Car Service	LP1	17/07/2023	£80,286.36	Ambulance Car Service
541244	Sirona Medical Ltd	LP1	17/07/2023	£70,400.00	Other Training Charges
1561	Biffa Waste Services Ltd	LP1	17/07/2023	£55,176.98	Refuse Disposal
1015	Ayr Clinic	LP1	17/07/2023	£49,309.96	Supported Living Fees
51980	Allied And Clinical	LP1	17/07/2023	£26,837.21	Registered Agency Nursing
55261	Healthnet Homecare (uk) Ltd	LP1	17/07/2023	£25,583.20	Lanarkshire Homecare Drugs
523698	Retinue Solutions Ltd	LP1	18/07/2023	£181,360.06	Agency Staffing
34269	Softcat Limited	LP1	18/07/2023	£117,415.94	Service Software Licence Std
6256	Murdostoun Birc	LP1	18/07/2023	£52,543.00	Contract for Healthcare Services
8460	Mackay Associates	LP1	18/07/2023	£52,464.00	Hc Purch Private Sector
523308	Elysium Healthcare	LP1	18/07/2023	£37,380.40	External healthcare
1887	Capita Business Services Ltd	LP1	18/07/2023	£29,951.48	Purchase Computer Hardware
25683	Priory Healthcare	LP1	18/07/2023	£25,133.10	Hc Purch Private Sector
9395	Nhs Greater Glasgow And Clyde	LP2	19/07/2023	£16,004,878.60	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/07/2023	£13,986,008.75	Payment of Superannuation Deductions
24532	Nhs Lothian	LP2	19/07/2023	£1,238,547.46	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/07/2023	£794,211.45	Contract for Healthcare Services

24551	Nhs National Services Scotland	LP2	19/07/2023	£356,754.48	Contract for Healthcare Services
1148	Roche Products Ltd	LP1	19/07/2023	£341,525.37	Laboratory materials and consumables
1206	Janssen-cilag Ltd (500355)	LP1	19/07/2023	£315,578.10	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	19/07/2023	£288,231.59	Purchase of Pharmacy stock
25554	Medica Reporting Ltd (medica Group)	LP1	19/07/2023	£259,864.00	Radiology Professional Fees
523698	Retinue Solutions Ltd	LP1	19/07/2023	£199,853.54	Agency Staffing
29520	Careflow Medicines Management	LP1	19/07/2023	£175,908.00	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	19/07/2023	£164,086.94	Purchase of Pharmacy stock
31263	Alexion Pharma Uk	LP1	19/07/2023	£156,184.80	Purchase of Pharmacy stock
11604	Tayside Nhs Board	LP2	19/07/2023	£135,808.87	Contract for Healthcare Services
2321	Alloga Uk Ltd	LP1	19/07/2023	£115,469.03	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/07/2023	£114,223.28	Purchase of Pharmacy stock
26004	The National Waiting Times Centre Special	LP2	19/07/2023	£114,053.24	Contract for Healthcare Services
926	Amgen Limited	LP1	19/07/2023	£104,265.94	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	19/07/2023	£99,038.55	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	19/07/2023	£98,475.55	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	19/07/2023	£90,843.04	Purchase of Pharmacy stock
800	Php Primary Properties Ltd	LP1	19/07/2023	£77,996.10	Rent of Premises
24537	Nhs Ayrshire + Arran	LP2	19/07/2023	£77,908.00	Contract for Healthcare Services
40096	Abbvie Limited	LP1	19/07/2023	£73,357.01	Purchase of Pharmacy stock
768	Bath Asu	LP1	19/07/2023	£72,983.30	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	19/07/2023	£70,550.88	Purchase of Pharmacy stock
24540	Nhs Borders	LP2	19/07/2023	£70,114.00	Contract for Healthcare Services
529082	Your World Nursing	LP1	19/07/2023	£49,753.93	Registered Agency Nursing
54653	Public Health Scotland	LP2	19/07/2023	£42,929.34	Corp Public Health
1775	Baxter Healthcare Ltd	LP1	19/07/2023	£37,933.97	Purchase of Pharmacy stock
513401	H1 Healthcare Solutions Ltd	LP1	19/07/2023	£34,499.86	Agency Nursing Staff

6566	Graham + Sibbald	LP1	19/07/2023	£32,904.07	Rent Of Premises
29619	Currie And Brown Uk Ltd	LP1	20/07/2023	£1,346,736.13	Building Professional Fees
1806	Totalenergies Gas + Power Ltd	LP1	20/07/2023	£215,637.07	Supply of Energy
1015	Ayr Clinic	LP1	20/07/2023	£158,179.04	Supported Living Fees
1199	Circle Health Group	LP1	20/07/2023	£109,405.75	Medical Fees
8249	Lloyds Pharmacy Limited	LP1	20/07/2023	£108,274.68	Prison Healthcare
540792	Costar Investments Limited	LP1	20/07/2023	£43,500.00	Surgical Sundries
702	Surehaven Glasgow Ltd	LP1	20/07/2023	£38,095.68	Supported Living Fees
15169	Mercedes - Benz UK Ltd	LP1	20/07/2023	£36,336.51	Staff Car Leasing scheme
523308	Elysium Healthcare	LP1	20/07/2023	£35,717.58	External healthcare
9272	Nas Services Limited	LP1	20/07/2023	£28,911.17	Supported Living Fees
55261	Healthnet Homecare (uk) Ltd	LP1	20/07/2023	£27,401.20	Lanarkshire Homecare Drugs
30015	Scottish Nursing Guild	LP1	20/07/2023	£26,849.27	Agency Nursing Staff
529082	Your World Nursing	LP1	20/07/2023	£25,835.24	Registered Agency Nursing
873	Sciensus Pharma Services Limited	LP1	21/07/2023	£70,904.69	Lanarkshire Homecare Drugs
523698	Retinue Solutions Ltd	LP1	21/07/2023	£56,804.71	Agency Staffing
1085	Medtronic Ltd	LP1	21/07/2023	£35,219.11	Surgical Sundries
524128	Plan B Healthcare Plc	LP1	21/07/2023	£34,614.29	Agency Nursing Staff
30015	Scottish Nursing Guild	LP1	21/07/2023	£29,142.24	Agency Nursing Staff
51980	Allied And Clinical	LP1	21/07/2023	£25,321.01	Registered Agency Nursing
3902	Scottish Water Business Stream Limited	LP1	24/07/2023	£233,271.43	Metered Water
541244	Sirona Medical Ltd	LP1	24/07/2023	£131,450.00	Other Training Charges
15169	Mercedes - Benz UK Ltd	LP1	24/07/2023	£82,027.55	Staff Car Leasing scheme
2065	Mip (uk) Ltd	LP1	24/07/2023	£76,280.77	Purchase of Sleepknit
1561	Biffa Waste Services Ltd	LP1	24/07/2023	£58,785.84	Refuse Disposal
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	24/07/2023	£52,742.45	Hc Purch Nhs Outside Scotland
873	Sciensus Pharma Services Limited	LP1	24/07/2023	£43,285.43	Lanarkshire Homecare Drugs

15373	North Lanarkshire Council	LP1	24/07/2023	£39,196.93	Payments To Other Org - L/A
1085	Medtronic Ltd	LP1	24/07/2023	£36,908.47	Surgical Sundries
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/07/2023	£34,417.33	Home Healthcare
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/07/2023	£2,035,925.52	PFI Contract payment
33745	Voluntary Action North Lanarkshire	LP1	25/07/2023	£344,500.00	Community Capacity Building Programme
1022	Lloyds Pharmacy Clinical Homecare	LP1	25/07/2023	£78,925.84	Home Healthcare
1085	Medtronic Ltd	LP1	25/07/2023	£64,529.54	Surgical Sundries
1537	Alcura UK Ltd	LP1	25/07/2023	£44,509.18	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	25/07/2023	£42,059.78	Registered Agency Nursing
1199	Circle Health Group	LP1	25/07/2023	£39,318.00	Medical Fees
14286	South Lanarkshire Council	LP1	25/07/2023	£28,057.23	Payments To Other Org - L/A
89580	Locum X	LP1	25/07/2023	£25,057.40	Agency Senior Medical
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/07/2023	£1,095,706.82	PFI Contract payment
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	26/07/2023	£521,548.34	Hub Hunter Resource Centre
528756	Tradebe Healthcare National Ltd	LP1	26/07/2023	£176,924.95	Clinical Waste
1032	Phoenix House	LP1	26/07/2023	£108,370.68	Peer Support Service
30678	Stonehouse Hospitals Ltd	LP1	26/07/2023	£90,762.88	PFI Contract payment
29219	Unison Scotland	LP1	26/07/2023	£76,435.19	Quarterly Union Dues
1537	Alcura UK Ltd	LP1	26/07/2023	£56,095.28	Purchase of Pharmacy stock
32234	Mri Software Emea Limited	LP1	26/07/2023	£55,260.00	GMS Other Payments
529082	Your World Nursing	LP1	26/07/2023	£49,228.05	Registered Agency Nursing
1887	Capita Business Services Ltd	LP1	26/07/2023	£40,849.30	Purchase Computer Hardware
9976	Pointer Limited	LP1	26/07/2023	£36,243.36	Serv Contr Oth Non Med Equip
700	Hologic Limited	LP1	27/07/2023	£577,226.40	Laboratory materials and consumables
24572	Nhs Supply Chain	LP3	27/07/2023	£422,817.52	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	27/07/2023	£422,399.68	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	27/07/2023	£200,164.88	Laboratory materials and consumables

2292	Bayer Plc	LP1	27/07/2023	£192,175.49	Purchase of Pharmacy stock
37	Steris Solutions Limited	LP1	27/07/2023	£146,814.86	Med/surg Equip Purchase
307	Tps Healthcare Group	LP1	27/07/2023	£99,127.42	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	27/07/2023	£81,440.58	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	27/07/2023	£76,386.90	Purchase of Pharmacy stock
513491	Hillhouse Quarry Group Ltd, T/a Macasphalt	LP1	27/07/2023	£67,007.40	Gardening And Grounds Maint
8674	Mawdsley Brooks Co Ltd	LP1	27/07/2023	£62,483.40	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	27/07/2023	£57,083.71	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	27/07/2023	£54,480.07	Purchase of Pharmacy stock
40096	Abbvie Limited	LP1	27/07/2023	£40,625.18	Purchase of Pharmacy stock
604	Canon Medical Systems Limited	LP1	27/07/2023	£35,612.08	X-Ray Equipment Service Cont
51980	Allied And Clinical	LP1	27/07/2023	£35,099.59	Registered Agency Nursing
513401	H1 Healthcare Solutions Ltd	LP1	27/07/2023	£32,908.91	Agency Nursing Staff
36142	Prime Build Solutions Limited	LP1	27/07/2023	£31,839.67	Property Maintenance
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	27/07/2023	£30,797.01	Hc Purch Nhs Outside Scotland
670	Cook Uk Limited	LP1	27/07/2023	£27,027.60	Surgical Sundries
1022	Lloyds Pharmacy Clinical Homecare	LP1	27/07/2023	£25,843.36	Home Healthcare
55261	Healthnet Homecare (uk) Ltd	LP1	27/07/2023	£25,484.95	Lanarkshire Homecare Drugs
926	Amgen Limited	LP1	27/07/2023	£25,425.97	Purchase of Pharmacy stock
Total for period				£74,320,460.92	