

All payments over £25,000 June 2023

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
29721	Summit Healthcare (wishaw) Ltd	LP1	01/06/2023	£1,403,335.35	PFI Contract payment
1199	Circle Health Group	LP1	01/06/2023	£670,559.35	Medical Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/06/2023	£327,214.95	Home Healthcare
1184	Abbott Medical Uk Ltd	LP1	01/06/2023	£216,858.00	Med/Surg Equip Purchase
2326	Ricoh Uk Limited	LP1	01/06/2023	£203,057.19	Photocopier Charges
873	Sciensus Pharma Services Limited	LP1	01/06/2023	£193,285.35	Lanarkshire Homecare Drugs
8249	Lloyds Pharmacy Limited	LP1	01/06/2023	£175,804.77	Prison Healthcare
1314	Philips Healthcare	LP1	01/06/2023	£172,987.67	Surgical Equipment Repairs
6256	Murdostoun Birc	LP1	01/06/2023	£172,817.90	Contract for Healthcare Services
1447	In Practice Systems Limited	LP1	01/06/2023	£119,736.52	Professional Services Fees
1015	Ayr Clinic	LP1	01/06/2023	£109,104.10	Supported Living Fees
55261	Healthnet Homecare (uk) Ltd	LP1	01/06/2023	£81,430.75	Lanarkshire Homecare Drugs
34776	Voluntary Action South Lanarkshire	LP1	01/06/2023	£80,000.00	Donations To Voluntary Orgs
523698	Retinue Solutions Ltd	LP1	01/06/2023	£65,396.00	Agency Staffing
529082	Your World Nursing	LP1	01/06/2023	£61,133.16	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	01/06/2023	£54,084.47	Agency Nursing Staff
51980	Allied And Clinical	LP1	01/06/2023	£45,878.37	Registered Agency Nursing
1537	Alcura Uk Ltd	LP1	01/06/2023	£44,092.58	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	01/06/2023	£41,403.30	Registered Agency Nursing
1561	Biffa Waste Services Ltd	LP1	01/06/2023	£40,787.80	Refuse Disposal
13649	Mayfair Specialist Nurses	LP1	01/06/2023	£38,824.11	Agency Nursing Staff
523308	Elysium Healthcare	LP1	01/06/2023	£35,717.58	External healthcare
87553	Insourc Medicare	LP1	01/06/2023	£34,211.00	External Initiative

2034	Robinson Medical Recruitment	LP1	01/06/2023	£33,347.62	Agency Nursing Staff
89599	Autism Diagnostic Centre Limited	LP1	01/06/2023	£33,150.00	Hc Purch Private Sector
36698	Ernst And Young Llp	LP1	01/06/2023	£29,860.80	Professional Fees - Other
513401	H1 Healthcare Solutions Ltd	LP1	01/06/2023	£29,655.04	Agency Nursing Staff
1179	Royal Mail	LP1	01/06/2023	£28,036.19	Postages
95	Arnold Clark Finance Ltd	LP1	01/06/2023	£25,264.71	Staff Car Leasing scheme
15373	North Lanarkshire Council	LP1	05/06/2023	£417,849.20	Payments To Other Org - L/A
30015	Scottish Nursing Guild	LP1	05/06/2023	£128,255.51	Agency Nursing Staff
39118	Kilbryde Hospice	LP1	05/06/2023	£102,227.43	Healthcare Grant to Voluntary Sector
14286	South Lanarkshire Council	LP1	05/06/2023	£32,915.20	Payments To Other Org - L/A
29586	William Davidson Ltd	LP1	05/06/2023	£29,762.91	Property Maintenance
2677	Abc Ambulance Services Ltd	LP1	05/06/2023	£29,557.50	Patient Transport
34269	Softcat Limited	LP1	05/06/2023	£28,133.78	Service Software Licence Std
526754	Hc-one Oval Limited (care Homes)	LP1	06/06/2023	£815,383.14	Hc Purch Private Sector
29872	Maintel Europe Ltd	LP1	06/06/2023	£445,973.87	IT Maintenance Contract
691	Xograph Healthcare Limited	LP1	06/06/2023	£138,577.52	Purchase of Equipment
529082	Your World Nursing	LP1	06/06/2023	£90,648.95	Registered Agency Nursing
523698	Retinue Solutions Ltd	LP1	06/06/2023	£77,248.68	Agency Staffing
30015	Scottish Nursing Guild	LP1	06/06/2023	£74,357.20	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	06/06/2023	£72,248.76	Purchase of Sleepknit
920	Mast Group Ltd	LP1	06/06/2023	£67,341.60	Med/surg Equip Serv Contract
36698	Ernst And Young Llp	LP1	06/06/2023	£65,848.80	Professional Fees - Other
89599	Autism Diagnostic Centre Limited	LP1	06/06/2023	£40,950.00	Hc Purch Private Sector
33332	Genisys Technology Limited	LP1	06/06/2023	£32,360.64	Purchase Computer Software Annual support charge
553	Bristol-myers Squibb Pharmaceuticals	LP1	07/06/2023	£369,512.86	Purchase of Pharmacy stock
33470	Capita It Services	LP1	07/06/2023	£170,271.36	Maintenance Contract
307	Tps Healthcare Group	LP1	07/06/2023	£83,354.71	Purchase of Pharmacy stock

1887	Capita Business Services Ltd	LP1	07/06/2023	£80,760.00	Purchase Computer Hardware
2321	Alloga Uk Ltd	LP1	07/06/2023	£68,371.26	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	07/06/2023	£63,440.92	Purchase of Pharmacy stock
34776	Voluntary Action South Lanarkshire	LP1	07/06/2023	£60,000.00	Donations To Voluntary Orgs
51980	Allied And Clinical	LP1	07/06/2023	£43,582.70	Registered Agency Nursing
6458	Gilead Sciences Ltd	LP1	07/06/2023	£39,449.76	Purchase of Pharmacy stock
37722	Raeburn Drilling And Geotechnical Ltd	LP1	07/06/2023	£38,461.06	Site Investigation
1137	Depuy Synthes Ltd	LP1	07/06/2023	£34,398.17	Surgical Sundries
33672	Eumedica S A	LP1	07/06/2023	£26,668.80	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	08/06/2023	£271,893.15	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	LP1	08/06/2023	£89,820.36	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	08/06/2023	£60,649.96	Lanarkshire Homecare Drugs
287	Strathcarron Hospice	LP1	08/06/2023	£47,386.00	Provision of Specialist Palliative Care
30015	Scottish Nursing Guild	LP1	08/06/2023	£41,221.01	Agency Nursing Staff
1537	Alcura Uk Ltd	LP1	08/06/2023	£37,489.04	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	08/06/2023	£35,299.80	Photocopier Charges
1502	Olympus Keymed	LP1	09/06/2023	£828,011.54	Medical/Surgical Equipment Service Contract
24572	Nhs Supply Chain	LP3	09/06/2023	£815,596.98	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	09/06/2023	£378,070.35	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/06/2023	£132,266.73	Home Healthcare
1015	Ayr Clinic	LP1	09/06/2023	£91,718.20	Supported Living Fees
1199	Circle Health Group	LP1	09/06/2023	£81,726.00	Medical Fees
2329	Alliance Healthcare (practice Ac)	LP1	09/06/2023	£33,676.21	Purchase of Pharmacy stock
2444	Oxford University Hospital Nhs	LP3	09/06/2023	£33,242.39	Purchases outside Scotland Safehaven
1888	Therapy Equipment Ltd	LP1	09/06/2023	£25,009.33	Med/surg Equip Repairs
29722	Prospect Healthcare (hairmyres) Ltd	LP1	12/06/2023	£2,500,559.04	PFI Contract payment
528756	Tradebe Healthcare National Ltd	LP1	12/06/2023	£143,583.03	Clinical Waste

873	Sciensus Pharma Services Limited	LP1	12/06/2023	£131,955.07	Lanarkshire Homecare Drugs
523698	Retinue Solutions Ltd	LP1	12/06/2023	£62,253.58	Agency Staffing
529082	Your World Nursing	LP1	12/06/2023	£34,593.10	Registered Agency Nursing
63342	Edf Energy Customers Plc	LP1	12/06/2023	£33,335.42	Supply of Energy
13373	Ge Medical Systems Limited	LP1	12/06/2023	£33,000.00	Medical Equipment Purchases and Services
1415	Marie Curie Cancer Care	LP1	12/06/2023	£28,787.21	Provision of Specialist Nursing Services
1775	Baxter Healthcare Ltd	LP1	13/06/2023	£54,890.18	Purchase of Pharmacy stock
2677	Abc Ambulance Services Ltd	LP1	13/06/2023	£37,917.50	Patient Transport
352	Renray Healthcare Ltd	LP1	13/06/2023	£33,712.61	Purchase Other Non Med Equip
63342	Edf Energy Customers Plc	LP1	14/06/2023	£357,531.22	Supply of Energy
1848	University Of Glasgow	LP1	14/06/2023	£181,868.43	Course Fees
14286	South Lanarkshire Council	LP1	14/06/2023	£133,452.34	Payments To Other Org - L/A
13777	Ee Limited	LP1	14/06/2023	£107,583.12	Telecoms
9012	Mpmh Construction Ltd	LP1	14/06/2023	£100,614.08	Pip/dwp Programme
523698	Retinue Solutions Ltd	LP1	14/06/2023	£51,951.07	Agency Staffing
89580	Locum X	LP1	14/06/2023	£51,410.86	Agency Senior Medical
30015	Scottish Nursing Guild	LP1	14/06/2023	£29,250.55	Agency Nursing Staff
19653	Inland Revenue	LP2	15/06/2023	£16,049,808.31	Income Tax
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/06/2023	£215,054.50	Home Healthcare
1148	Roche Products Ltd	LP1	15/06/2023	£170,284.53	Laboratory materials and consumeables
1806	Totalenergies Gas + Power Ltd	LP1	15/06/2023	£141,532.84	Supply of Energy
873	Sciensus Pharma Services Limited	LP1	15/06/2023	£132,457.19	Lanarkshire Homecare Drugs
2329	Alliance Healthcare (practice Ac)	LP1	15/06/2023	£75,732.81	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	15/06/2023	£59,128.50	Registered Agency Nursing
6256	Murdostoun Birc	LP1	15/06/2023	£58,655.68	Contract for Healthcare Services
8674	Mawdsley Brooks Co Ltd	LP1	15/06/2023	£51,790.11	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	15/06/2023	£47,252.19	Purchase of Pharmacy stock

30015	Scottish Nursing Guild	LP1	15/06/2023	£37,959.85	Agency Nursing Staff
6566	Graham + Sibbald	LP1	15/06/2023	£32,904.07	Rent Of Premises
307	Tps Healthcare Group	LP1	15/06/2023	£29,993.92	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	15/06/2023	£29,052.61	Purchase of Pharmacy stock
30081	Graham Marshall + Son Ltd	LP1	15/06/2023	£26,530.86	Building Contractors
1147	Roche Diagnostics Limited	LP1	16/06/2023	£181,298.40	Laboratory materials and consumables
529142	Ashfield District Council	LP1	16/06/2023	£151,454.70	Rent of Premises
30081	Graham Marshall + Son Ltd	LP1	16/06/2023	£116,223.36	Building Contractors
39709	The Clyde Importers Retirement Benefits Schem	LP1	16/06/2023	£109,099.37	Rent Of Premises
2201	Tfx Group Ltd	LP1	16/06/2023	£66,180.67	Medical/Surgical Equipment
55261	Healthnet Homecare (uk) Ltd	LP1	16/06/2023	£62,777.00	Lanarkshire Homecare Drugs
95	Arnold Clark Finance Ltd	LP1	16/06/2023	£51,557.32	Staff Car Leasing scheme
538	University Of The West Of Scotland	LP1	16/06/2023	£50,000.00	Course Fees
51980	Allied And Clinical	LP1	16/06/2023	£41,331.48	Registered Agency Nursing
25683	Priory Healthcare	LP1	16/06/2023	£38,537.42	Hc Purch Private Sector
13649	Mayfair Specialist Nurses	LP1	16/06/2023	£36,026.03	Agency Nursing Staff
529082	Your World Nursing	LP1	16/06/2023	£32,452.57	Registered Agency Nursing
524128	Plan B Healthcare Plc	LP1	16/06/2023	£31,146.60	Agency Nursing Staff
540792	Costar Investments Limited	LP1	16/06/2023	£30,427.78	Actual Gms Rent
1320	Grange Hemel Hempstead Priory	LP1	16/06/2023	£25,638.91	Hc Purch Private Sector
9395	Nhs Greater Glasgow And Clyde	LP2	19/06/2023	£15,341,699.85	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/06/2023	£12,651,246.52	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/06/2023	£1,150,264.33	Contract for Healthcare Services
29619	Currie And Brown Uk Ltd	LP1	19/06/2023	£1,112,576.30	Building Professional Fees
24538	Forth Valley Nhs Board	LP2	19/06/2023	£626,796.00	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/06/2023	£233,723.00	Contract for Healthcare Services
24533	Scottish Ambulance Service	LP2	19/06/2023	£170,183.91	Contract for Healthcare Services

2133	Alcon Eye Care Uk Limited	LP1	19/06/2023	£111,183.60	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	19/06/2023	£95,258.55	Surgical Sundries
2065	Mip (uk) Ltd	LP1	19/06/2023	£72,682.08	Purchase of Sleepknit
1022	Lloyds Pharmacy Clinical Homecare	LP1	19/06/2023	£71,457.48	Home Healthcare
24535	Dumfries And Galloway Health Board	LP2	19/06/2023	£44,005.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/06/2023	£43,218.80	Contract for Healthcare Services
24763	Nhs Highland	LP2	19/06/2023	£41,632.51	Contract for Healthcare Services
51980	Allied And Clinical	LP1	19/06/2023	£35,008.01	Registered Agency Nursing
2201	Tfx Group Ltd	LP1	19/06/2023	£32,700.70	Surgical Equipment
303	Scotia Uk Plc	LP1	19/06/2023	£31,774.80	Equipment Purchase
523698	Retinue Solutions Ltd	LP1	19/06/2023	£31,626.22	Agency Staffing
24762	Nhs Orkney	LP2	19/06/2023	£31,182.00	Contract for Healthcare Services
37459	Golden Jubilee National Hospital	LP2	19/06/2023	£29,044.34	Contract for Healthcare Services
352	Renray Healthcare Ltd	LP1	19/06/2023	£26,582.01	Purchase Other Non Med Equip
501410	Vanguard Healthcare Solutions Ltd	LP1	20/06/2023	£906,553.20	Plant: Additions
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	20/06/2023	£521,548.34	Hub Hunter Resource Centre
505244	John Graham Construction Ltd	LP1	20/06/2023	£358,325.93	Property Maintenance
526754	Hc-one Oval Limited (care Homes)	LP1	20/06/2023	£132,426.17	Hc Purch Private Sector
14286	South Lanarkshire Council	LP1	20/06/2023	£59,002.50	Payments To Other Org - L/A
9012	Mpmh Construction Ltd	LP1	20/06/2023	£50,114.51	Pip/dwp Programme
526640	Kinto Uk Limited	LP1	20/06/2023	£37,254.21	Staff Car Leasing scheme
24500	Liverpool University Hospitals Nhs Ft	LP3	20/06/2023	£27,130.85	Hc Purch Nhs Outside Scotland
1199	Circle Health Group	LP1	21/06/2023	£188,621.95	Medical Fees
1447	In Practice Systems Limited	LP1	21/06/2023	£162,395.87	Professional Services Fees
15373	North Lanarkshire Council	LP1	21/06/2023	£156,290.97	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	LP1	21/06/2023	£126,053.66	Home Healthcare
1206	Janssen-cilag Ltd (500355)	LP1	21/06/2023	£108,479.19	Purchase of Pharmacy stock

514236	Custody + Offender Medical Services Llp	LP1	21/06/2023	£86,211.41	Pay For Services Non-nhs Orgs
2329	Alliance Healthcare (practice Ac)	LP1	21/06/2023	£67,313.18	Purchase of Pharmacy stock
55261	Healthnet Homecare (uk) Ltd	LP1	21/06/2023	£62,902.77	Lanarkshire Homecare Drugs
9901	Phoenix Healthcare Distribution Ltd	LP1	21/06/2023	£49,153.19	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	21/06/2023	£47,092.62	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	21/06/2023	£47,084.28	Purchase of Pharmacy stock
926	Amgen Limited	LP1	21/06/2023	£40,287.82	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	21/06/2023	£38,650.11	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	LP1	21/06/2023	£32,136.55	Purchase of Pharmacy stock
7128	Hypostyle Architects	LP1	21/06/2023	£30,000.00	Project Consultants
30906	North Lanarkshire Council(rates Only)	LP1	22/06/2023	£3,846,828.07	Rates
509802	Vermop Uk Limited	LP1	22/06/2023	£307,880.36	Purchase of Equipment
2677	Abc Ambulance Services Ltd	LP1	22/06/2023	£78,855.00	Patient Transport
518752	Bxtaccelyon Ltd	LP1	22/06/2023	£67,116.24	Other Surgical Sundries
51980	Allied And Clinical	LP1	22/06/2023	£48,360.07	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	22/06/2023	£45,626.56	Agency Nursing Staff
986	Brakes	LP1	22/06/2023	£44,447.85	Purchase of Provisions
30104	Civica Group	LP1	22/06/2023	£39,663.60	IT Consultancy fees
7526	James Ramsay (glasgow) Ltd	LP1	22/06/2023	£33,792.00	Engineering Contractors
15373	North Lanarkshire Council	LP1	23/06/2023	£11,848,654.00	Payments To Other Org - L/A
2329	Alliance Healthcare (practice Ac)	LP1	23/06/2023	£353,329.01	Purchase of Pharmacy stock
986	Brakes	LP1	23/06/2023	£131,741.80	Purchase of Provisions
29419	Brannock Decorators Ltd	LP1	23/06/2023	£43,829.18	Property Maintenance
1085	Medtronic Ltd	LP1	23/06/2023	£25,814.45	Surgical Sundries
2292	Bayer Plc	LP1	27/06/2023	£120,991.25	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	27/06/2023	£115,850.63	Agency Staffing
29008	Four Seasons Health Care Ltd	LP1	27/06/2023	£80,994.00	Contract for Healthcare Services

34269	Softcat Limited	LP1	27/06/2023	£68,501.97	Service Software Licence Std
2329	Alliance Healthcare (practice Ac)	LP1	27/06/2023	£45,335.93	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	27/06/2023	£33,242.30	Laboratory materials and consumeables
8674	Mawdsley Brooks Co Ltd	LP1	27/06/2023	£30,291.14	Purchase of Pharmacy stock
29721	Summit Healthcare (wishaw) Ltd	LP1	28/06/2023	£7,457,199.27	PFI Contract payment
15373	North Lanarkshire Council	LP1	28/06/2023	£1,409,432.00	Payments To Other Org - L/A
29722	Prospect Healthcare (hairmyres) Ltd	LP1	28/06/2023	£1,199,480.83	PFI Contract payment
29010	St Andrew S Hospice (lanarkshire)	LP1	28/06/2023	£604,916.93	Healthcare Grant to Voluntary Sector
1806	Totalenergies Gas + Power Ltd	LP1	28/06/2023	£293,000.62	Supply of Energy
541600	Emtec Property Services Ltd	LP1	28/06/2023	£120,320.40	Auc: Buildings
873	Sciensus Pharma Services Limited	LP1	28/06/2023	£108,532.31	Lanarkshire Homecare Drugs
949	Ge Healthcare Ltd	LP1	28/06/2023	£96,211.06	Purchase of Pharmacy Stock
30678	Stonehouse Hospitals Ltd	LP1	28/06/2023	£94,514.94	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	LP1	28/06/2023	£72,254.34	Home Healthcare
8460	Mackay Associates	LP1	28/06/2023	£72,138.00	Hc Purch Private Sector
529082	Your World Nursing	LP1	28/06/2023	£50,746.22	Registered Agency Nursing
2329	Alliance Healthcare (practice Ac)	LP1	28/06/2023	£50,476.90	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	28/06/2023	£47,386.00	Provision of Specialist Palliative Care
524128	Plan B Healthcare Plc	LP1	28/06/2023	£45,729.79	Agency Nursing Staff
1148	Roche Products Ltd	LP1	28/06/2023	£39,573.06	Laboratory materials and consumeables
30015	Scottish Nursing Guild	LP1	28/06/2023	£36,765.42	Agency Nursing Staff
9901	Phoenix Healthcare Distribution Ltd	LP1	28/06/2023	£34,272.81	Purchase of Pharmacy stock
1199	Circle Health Group	LP1	28/06/2023	£34,232.00	Medical Fees
541309	Sahajanand Medical Technologies Ireland Ltd	LP1	28/06/2023	£28,148.40	Surgical Sundries
27737	Glasgow City Council	LP1	28/06/2023	£26,684.22	Resource Transfers
Total for period				£98,280,598.18	