

**All payments over £25,000 May 2023**

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
1795	Insight Direct (uk) Ltd	LP1	02/05/2023	£548,382.61	Purchase Computer Hardware
30015	Scottish Nursing Guild	LP1	02/05/2023	£492,425.07	Agency Nursing Staff
1199	Circle Health Group	LP1	02/05/2023	£384,314.75	Medical Fees
1806	Totalenergies Gas + Power Ltd	LP1	02/05/2023	£304,691.63	Supply of Energy
873	Sciensus Pharma Services Limited	LP1	02/05/2023	£280,296.51	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	02/05/2023	£225,786.36	Home Healthcare
29010	St Andrew S Hospice (lanarkshire)	LP1	02/05/2023	£134,044.81	Heathcare Grant to Voluntary Sector
528756	Tradebe Healthcare National Ltd	LP1	02/05/2023	£122,367.86	Clinical Waste
28464	Clevermed Limited	LP1	02/05/2023	£121,673.18	IT Equipment & Support Charge
1855	Boston Scientific Ltd	LP1	02/05/2023	£105,977.73	Surgical Sundries
1314	Philips Healthcare	LP1	02/05/2023	£98,339.65	Surgical Equipment Repairs
514236	Custody + Offender Medical Services Llp	LP1	02/05/2023	£85,726.13	Pay For Services Non-nhs Orgs
1537	Alcura Uk Ltd	LP1	02/05/2023	£81,762.07	Purchase of Pharmacy stock
7526	James Ramsay (glasgow) Ltd	LP1	02/05/2023	£73,903.20	Engineering Contractors
39118	Kilbryde Hospice	LP1	02/05/2023	£72,699.15	Heathcare Grant to Voluntary Sector
13649	Mayfair Specialist Nurses	LP1	02/05/2023	£72,414.76	Agency Nursing Staff
30411	Liber8 Lanarkshire	LP1	02/05/2023	£66,500.00	Counselling Services
55261	Healthnet Homecare (uk) Ltd	LP1	02/05/2023	£66,251.59	Lanarkshire Homecare Drugs
529082	Your World Nursing	LP1	02/05/2023	£55,566.43	Registered Agency Nursing
507763	Polar Speed Distribution Ltd	LP1	02/05/2023	£53,484.54	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	02/05/2023	£51,000.39	Surgical Sundries
29721	Summit Healthcare (wishaw) Ltd	LP1	02/05/2023	£44,640.00	PFI Contract payment
89599	Autism Diagnostic Centre Limited	LP1	02/05/2023	£42,900.00	Hc Purch Private Sector
95	Arnold Clark Finance Ltd	LP1	02/05/2023	£34,998.49	Staff Car Leasing scheme
1053	Hospital Metalcraft Ltd	LP1	02/05/2023	£33,173.95	Med/surg Equip Purchase
2034	Robinson Medical Recruitment	LP1	02/05/2023	£28,035.69	Agency Nursing Staff

33791	Synaptik	LP1	02/05/2023	£27,500.00	Medical Agency Fees
1179	Royal Mail	LP1	02/05/2023	£27,487.43	Postages
2326	Ricoh UK Limited	LP1	02/05/2023	£25,786.59	Photocopier Charges
519223	Intuitive Surgical Ltd	LP1	02/05/2023	£25,774.00	Plant: Additions
14286	South Lanarkshire Council	LP1	03/05/2023	£67,000.00	Payments To Other Org - L/A
2034	Robinson Medical Recruitment	LP1	03/05/2023	£36,717.59	Agency Nursing Staff
2677	Abc Ambulance Services Ltd	LP1	03/05/2023	£36,280.00	Patient Transport
523308	Elysium Healthcare	LP1	03/05/2023	£34,565.40	External healthcare
51980	Allied And Clinical	LP1	03/05/2023	£33,397.09	Registered Agency Nursing
1085	Medtronic Ltd	LP1	03/05/2023	£32,328.46	Surgical Sundries
30015	Scottish Nursing Guild	LP1	03/05/2023	£25,803.53	Agency Nursing Staff
29722	Prospect Healthcare (hairmyres) Ltd	LP1	04/05/2023	£1,873,303.79	PFI Contract payment
1887	Capita Business Services Ltd	LP1	04/05/2023	£170,215.57	Purchase Computer Hardware
30015	Scottish Nursing Guild	LP1	04/05/2023	£153,698.41	Agency Nursing Staff
34920	Regen Fx Youth Trust	LP1	04/05/2023	£122,403.50	Contribution to Health Improvement Activity
29721	Summit Healthcare (wishaw) Ltd	LP1	04/05/2023	£66,850.80	PFI Contract payment
1015	Ayr Clinic	LP1	04/05/2023	£53,283.00	Supported Living Fees
234	Karl Storz Endoscopy Uk Ltd	LP1	04/05/2023	£46,769.76	Surgical Sundries
12762	We Are With You	LP1	04/05/2023	£27,933.75	Harm Reduction Action Plan Hepc
29071	South Lanarkshire Council	LP1	05/05/2023	£2,676,097.85	Payments To Other Org - L/A
1334	Drive Devilbiss Healthcare Limited	LP1	05/05/2023	£112,014.00	Surgical Sundries
541244	Sirona Medical Ltd	LP1	05/05/2023	£68,200.00	Other Training Charges
37207	Sacro	LP1	05/05/2023	£49,999.98	Pay For Services Non-nhs Orgs
3186	Swarco Smart Charging Ltd	LP1	05/05/2023	£41,815.69	Other Property Maint
1206	Janssen-cilag Ltd (500355)	LP1	05/05/2023	£38,346.00	Purchase of Pharmacy stock
352	Renray Healthcare Ltd	LP1	05/05/2023	£29,455.06	Purchase Other Non Med Equip
29722	Prospect Healthcare (hairmyres) Ltd	LP1	09/05/2023	£2,045,121.65	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	LP1	09/05/2023	£208,058.53	Home Healthcare
1199	Circle Health Group	LP1	09/05/2023	£181,302.96	Medical Fees
29619	Currie And Brown Uk Ltd	LP1	10/05/2023	£911,020.97	Building Professional Fees

25554	Medica Reporting Ltd (medica Group)	LP1	10/05/2023	£123,557.00	Radiology Professional Fees
862	In Health Limited	LP1	10/05/2023	£81,178.80	Equipment Rental
1913	Vws (uk) Ltd T/a Veolia Wt Pw	LP1	10/05/2023	£63,349.80	Med/Surg Equip Serv Contract
873	Sciensus Pharma Services Limited	LP1	10/05/2023	£62,449.43	Lanarkshire Homecare Drugs
13373	Ge Medical Systems Limited	LP1	10/05/2023	£55,273.62	Medical Equipment Purchases and Services
1631	Acumed Ltd	LP1	10/05/2023	£54,746.70	Orthopaedic Sundries
1561	Biffa Waste Services Ltd	LP1	10/05/2023	£45,014.40	Refuse Disposal
1859	Drive Devilbiss Sidhil Ltd	LP1	10/05/2023	£31,218.10	Med/Surg Equip Serv Contract
30015	Scottish Nursing Guild	LP1	11/05/2023	£232,418.95	Agency Nursing Staff
873	Sciensus Pharma Services Limited	LP1	11/05/2023	£220,101.04	Lanarkshire Homecare Drugs
1148	Roche Products Ltd	LP1	11/05/2023	£187,877.55	Laboratory materials and consumables
2329	Alliance Healthcare (practice Ac)	LP1	11/05/2023	£186,439.06	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	11/05/2023	£135,980.63	Payments To Other Org - L/A
1206	Janssen-cilag Ltd (500355)	LP1	11/05/2023	£120,953.12	Purchase of Pharmacy stock
29052	North Lanarkshire Council	LP1	11/05/2023	£98,000.00	Payments To Other Org - L/A
529082	Your World Nursing	LP1	11/05/2023	£92,638.32	Registered Agency Nursing
526518	Clinical 24 Staffing Limited	LP1	11/05/2023	£90,031.13	Registered Agency Nursing
514236	Custody + Offender Medical Services Llp	LP1	11/05/2023	£86,211.41	Pay For Services Non-nhs Orgs
25683	Priory Healthcare	LP1	11/05/2023	£84,132.10	Hc Purch Private Sector
9566	Oxford Health Nhs Foundation Trust	LP3	11/05/2023	£58,994.85	Purchases outside Scotland Safehaven
55261	Healthnet Homecare (uk) Ltd	LP1	11/05/2023	£58,182.03	Lanarkshire Homecare Drugs
9901	Phoenix Healthcare Distribution Ltd	LP1	11/05/2023	£57,803.04	Purchase of Pharmacy stock
2245	Fresenius Kabi Ltd	LP1	11/05/2023	£41,775.86	Purchase of Pharmacy stock
29316	Healthy Valleys	LP1	11/05/2023	£40,000.00	Contribution towards Healthcare
1015	Ayr Clinic	LP1	11/05/2023	£39,218.70	Supported Living Fees
2034	Robinson Medical Recruitment	LP1	11/05/2023	£37,926.05	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	11/05/2023	£36,875.20	Home Healthcare
553	Bristol-myers Squibb Pharmaceuticals	LP1	11/05/2023	£35,781.43	Purchase of Pharmacy stock
13649	Mayfair Specialist Nurses	LP1	11/05/2023	£33,791.76	Agency Nursing Staff
30368	Medacs Healthcare Plc	LP1	11/05/2023	£27,411.66	Agency Medical Staff

25330	Head Resourcing Limited	LP1	12/05/2023	£47,983.99	Registered Agency Nursing
29721	Summit Healthcare (wishaw) Ltd	LP1	12/05/2023	£36,972.26	PFI Contract payment
873	Sciensus Pharma Services Limited	LP1	12/05/2023	£35,877.29	Lanarkshire Homecare Drugs
51980	Allied And Clinical	LP1	12/05/2023	£35,188.99	Registered Agency Nursing
30015	Scottish Nursing Guild	LP1	12/05/2023	£34,279.86	Agency Nursing Staff
541600	Ermtc Property Services Ltd	LP1	15/05/2023	£122,248.80	Auc: Buildings
30015	Scottish Nursing Guild	LP1	15/05/2023	£121,369.75	Agency Nursing Staff
29008	Four Seasons Health Care Ltd	LP1	15/05/2023	£83,693.80	Contract for Healthcare Services
1137	Depuy Synthes Ltd	LP1	15/05/2023	£39,740.07	Surgical Sundries
25330	Head Resourcing Limited	LP1	16/05/2023	£149,405.65	Registered Agency Nursing
504261	Dma Canyon Ltd	LP1	16/05/2023	£96,596.22	Engineering Contractors
30015	Scottish Nursing Guild	LP1	16/05/2023	£32,392.82	Agency Nursing Staff
19653	Inland Revenue	LP2	17/05/2023	£20,018,151.75	Income Tax
63342	Edf Energy Customers Plc	LP1	17/05/2023	£222,210.06	Supply of Energy
519223	Intuitive Surgical Ltd	LP1	17/05/2023	£192,000.00	Plant: Additions
30015	Scottish Nursing Guild	LP1	17/05/2023	£186,363.21	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	17/05/2023	£136,926.61	Payments To Other Org - L/A
39118	Kilbryde Hospice	LP1	17/05/2023	£115,001.45	Healthcare Grant to Voluntary Sector
13649	Mayfair Specialist Nurses	LP1	17/05/2023	£59,557.14	Agency Nursing Staff
1022	Lloyds Pharmacy Clinical Homecare	LP1	17/05/2023	£59,446.19	Home Healthcare
1537	Alcura Uk Ltd	LP1	17/05/2023	£52,368.49	Purchase of Pharmacy stock
9012	Mpmh Construction Ltd	LP1	17/05/2023	£45,509.53	Pip/dwp Programme
30124	South Lanarkshire Leisure And Culture Limited	LP1	17/05/2023	£45,000.00	Resource Transfers
529082	Your World Nursing	LP1	17/05/2023	£43,328.84	Registered Agency Nursing
507763	Polar Speed Distribution Ltd	LP1	17/05/2023	£38,406.28	Purchase of Pharmacy stock
1179	Royal Mail	LP1	17/05/2023	£37,656.95	Postages
1415	Marie Curie Cancer Care	LP1	17/05/2023	£31,419.06	Provision of Specialist Nursing Services
38175	Cumbernauld Care Home	LP1	18/05/2023	£337,547.00	Purchase Private Sector
1065	Zimmer Biomet Uk Ltd	LP1	18/05/2023	£113,414.50	Surgical Sundries
25554	Medica Reporting Ltd (medica Group)	LP1	18/05/2023	£56,034.00	Radiology Professional Fees

2034	Robinson Medical Recruitment	LP1	18/05/2023	£52,752.74	Agency Nursing Staff
526518	Clinical 24 Staffing Limited	LP1	18/05/2023	£39,279.47	Registered Agency Nursing
51980	Allied And Clinical	LP1	18/05/2023	£32,134.52	Registered Agency Nursing
7030	Hobart Uk	LP1	18/05/2023	£26,724.00	Purchase Other Non Med Equip
10890	Scottish Public Pensions Agency	LP2	19/05/2023	£12,697,285.45	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/05/2023	£2,568,444.84	Contract for Healthcare Services
9395	Nhs Greater Glasgow And Clyde	LP2	19/05/2023	£1,352,851.33	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/05/2023	£1,001,139.97	Contract for Healthcare Services
401	Aah Pharmaceuticals Ltd	LP1	19/05/2023	£500,000.00	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	19/05/2023	£237,527.65	Payments To Other Org - L/A
24532	Nhs Lothian	LP2	19/05/2023	£186,980.86	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/05/2023	£181,991.98	Contract for Healthcare Services
39118	Kilbryde Hospice	LP1	19/05/2023	£105,827.62	Healthcare Grant to Voluntary Sector
2329	Alliance Healthcare (practice Ac)	LP1	19/05/2023	£81,413.32	Purchase of Pharmacy stock
24554	Nhs Grampian	LP2	19/05/2023	£45,895.15	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	19/05/2023	£40,589.31	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	19/05/2023	£34,241.33	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	19/05/2023	£29,609.90	Laboratory materials and consumables
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/05/2023	£26,083.03	Purchase of Pharmacy stock
55546	Rfid Discovery Solutions Ltd	LP1	22/05/2023	£38,732.40	Med/surg Equip Purchase
1458	Meiko Uk Ltd	LP1	22/05/2023	£37,250.40	Purchase of Equipment
9395	Nhs Greater Glasgow And Clyde	LP2	23/05/2023	£14,464,848.00	Contract for Healthcare Services
12083	Turning Point Scotland	LP1	23/05/2023	£255,000.00	Pay For Services Non-nhs Orgs
15373	North Lanarkshire Council	LP1	23/05/2023	£205,595.20	Payments To Other Org - L/A
1065	Zimmer Biomet Uk Ltd	LP1	23/05/2023	£163,748.80	Surgical Sundries
523698	Retinue Solutions Ltd	LP1	23/05/2023	£149,176.04	Agency Staffing
1271	Hp Inc. Uk Limited	LP1	23/05/2023	£93,130.30	Supply of IT equipment
30678	Stonehouse Hospitals Ltd	LP1	23/05/2023	£91,833.10	PFI Contract payment
30015	Scottish Nursing Guild	LP1	23/05/2023	£90,590.68	Agency Nursing Staff
147	Draeger Medical Uk Ltd	LP1	23/05/2023	£64,565.60	Medical/Surgical Equipment Service Contract

529082	Your World Nursing	LP1	23/05/2023	£50,314.46	Registered Agency Nursing
25330	Head Resourcing Limited	LP1	23/05/2023	£41,941.01	Registered Agency Nursing
2326	Ricoh UK Limited	LP1	23/05/2023	£32,748.43	Photocopier Charges
1085	Medtronic Ltd	LP1	23/05/2023	£25,610.61	Surgical Sundries
505244	John Graham Construction Ltd	LP1	24/05/2023	£599,272.08	Property Maintenance
1271	Hp Inc. Uk Limited	LP1	24/05/2023	£327,320.32	Supply of IT equipment
1022	Lloyds Pharmacy Clinical Homecare	LP1	24/05/2023	£162,330.79	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	24/05/2023	£137,363.75	Lanarkshire Homecare Drugs
1199	Circle Health Group	LP1	24/05/2023	£60,482.09	Medical Fees
6256	Murdostoun Birc	LP1	24/05/2023	£59,201.00	Contract for Healthcare Services
55261	Healthnet Homecare (uk) Ltd	LP1	24/05/2023	£51,098.79	Lanarkshire Homecare Drugs
25330	Head Resourcing Limited	LP1	24/05/2023	£43,539.02	Registered Agency Nursing
51980	Allied And Clinical	LP1	24/05/2023	£36,521.35	Registered Agency Nursing
2034	Robinson Medical Recruitment	LP1	24/05/2023	£36,004.19	Agency Nursing Staff
541244	Sirona Medical Ltd	LP1	24/05/2023	£27,500.00	Other Training Charges
1537	Alcura Uk Ltd	LP1	24/05/2023	£26,759.91	Purchase of Pharmacy stock
30015	Scottish Nursing Guild	LP1	25/05/2023	£65,660.91	Agency Nursing Staff
13649	Mayfair Specialist Nurses	LP1	25/05/2023	£50,500.38	Agency Nursing Staff
1281	De Soutter Medical Ltd	LP1	25/05/2023	£37,665.12	Surgical Sundries
6256	Murdostoun Birc	LP1	25/05/2023	£28,346.40	Contract for Healthcare Services
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/05/2023	£1,040,228.73	PFI Contract payment
41347	Marsh Commercial	LP1	26/05/2023	£27,551.00	Staff Car Leasing scheme
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	31/05/2023	£521,548.34	Hub Hunter Resource Centre
<b>Total for period</b>				<b>£76,460,061.88</b>	