

Payments over £25k September 2023

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
30015	Scottish Nursing Guild	LP1	01/09/2023	£25,092.45	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	01/09/2023	£27,943.87	Agency Staffing
9272	Nas Services Limited	LP1	01/09/2023	£28,437.22	Supported Living Fees
1065	Zimmer Biomet Uk Ltd	LP1	01/09/2023	£36,177.40	Surgical Sundries
3186	Swarco Smart Charging Ltd	LP1	01/09/2023	£45,954.00	Other Property Maint
529082	Your World Nursing	LP1	01/09/2023	£78,646.26	Registered Agency Nursing
29008	Four Seasons Health Care Ltd	LP1	01/09/2023	£83,693.80	Contract for Healthcare Services
1887	Capita Business Services Ltd	LP1	01/09/2023	£176,970.62	Purchase Computer Hardware
15373	North Lanarkshire Council	LP1	01/09/2023	£6,124,991.26	Payments To Other Org - L/A
30081	Graham Marshall + Son Ltd	LP1	04/09/2023	£54,653.51	Building Contractors
95	Arnold Clark Finance Ltd	LP1	04/09/2023	£80,966.40	Staff Car Leasing scheme
534338	Laing O'roureke Delivery Limited	LP1	04/09/2023	£180,000.00	Project Consultants
15373	North Lanarkshire Council	LP1	04/09/2023	£201,492.46	Payments To Other Org - L/A
505886	Synergy Health Uk Limited	LP1	04/09/2023	£226,938.13	Lab Disposable Issues
873	Sciensus Pharma Services Limited	LP1	05/09/2023	£62,314.77	Lanarkshire Homecare Drugs
513401	H1 Healthcare Solutions Ltd	LP1	05/09/2023	£79,000.84	Agency Nursing Staff
30124	South Lanarkshire Leisure And Culture Limited	LP1	05/09/2023	£81,019.63	Resource Transfers
514236	Custody + Offender Medical Services Llp	LP1	05/09/2023	£86,211.41	Pay For Services Non-nhs Orgs
541600	Emtec Property Services Ltd	LP1	05/09/2023	£90,552.16	Auc: Buildings
529082	Your World Nursing	LP1	05/09/2023	£97,535.39	Registered Agency Nursing
1022	Lloyds Pharmacy Clinical Homecare	LP1	05/09/2023	£123,105.48	Home Healthcare
38175	Cumbernauld Care Home	LP1	05/09/2023	£168,773.50	Purchase Private Sector
1199	Circle Health Group	LP1	05/09/2023	£207,180.00	Medical Fees

526754	Hc-one Oval Limited (care Homes)	LP1	05/09/2023	£277,767.88	Hc Purch Private Sector
8460	Mackay Associates	LP1	06/09/2023	£26,232.00	Hc Purch Private Sector
1085	Medtronic Ltd	LP1	06/09/2023	£28,117.57	Surgical Sundries
541244	Sirona Medical Ltd	LP1	06/09/2023	£30,250.00	Other Training Charges
55261	Healthnet Homecare (uk) Ltd	LP1	06/09/2023	£32,179.26	Lanarkshire Homecare Drugs
1022	Lloyds Pharmacy Clinical Homecare	LP1	06/09/2023	£38,510.25	Home Healthcare
32637	Community Transport Glasgow	LP1	06/09/2023	£49,500.00	Provision of Transport
89599	Autism Diagnostic Centre Limited	LP1	06/09/2023	£68,250.00	Hc Purch Private Sector
873	Sciensus Pharma Services Limited	LP1	06/09/2023	£114,675.32	Lanarkshire Homecare Drugs
29619	Currie And Brown Uk Ltd	LP1	06/09/2023	£1,412,357.57	Building Professional Fees
1920	Laerdal Medical Ltd	LP1	08/09/2023	£28,488.30	Purchase Surgical Sundries
1887	Capita Business Services Ltd	LP1	08/09/2023	£29,378.69	Purchase Computer Hardware
1230	Uk Health Security Agency	LP1	08/09/2023	£30,033.38	Radiology Supplies
30111	Ecg Facilities Services	LP1	08/09/2023	£33,586.50	Engineering Contractors
1065	Zimmer Biomet Uk Ltd	LP1	08/09/2023	£43,791.80	Surgical Sundries
524128	Plan B Healthcare Plc	LP1	08/09/2023	£66,286.80	Agency Nursing Staff
529082	Your World Nursing	LP1	08/09/2023	£80,122.35	Registered Agency Nursing
1324	Rldatix Ltd	LP1	08/09/2023	£89,651.11	Risk Management Software Annual Customer Support
1314	Philips Healthcare	LP1	08/09/2023	£223,810.75	Surgical Equipment Repairs
1859	Drive Devilbiss Sidhil Ltd	LP1	11/09/2023	£26,261.70	Med/Surg Equip Serv Contract
55261	Healthnet Homecare (uk) Ltd	LP1	11/09/2023	£26,425.63	Lanarkshire Homecare Drugs
529082	Your World Nursing	LP1	11/09/2023	£29,950.29	Registered Agency Nursing
670	Cook Uk Limited	LP1	11/09/2023	£34,932.00	Surgical Sundries
1887	Capita Business Services Ltd	LP1	11/09/2023	£40,700.24	Purchase Computer Hardware
1085	Medtronic Ltd	LP1	11/09/2023	£47,646.38	Surgical Sundries
1199	Circle Health Group	LP1	11/09/2023	£54,581.16	Medical Fees
524128	Plan B Healthcare Plc	LP1	11/09/2023	£59,265.60	Agency Nursing Staff

1855	Boston Scientific Ltd	LP1	11/09/2023	£82,519.40	Surgical Sundries
39118	Kilbryde Hospice	LP1	11/09/2023	£105,827.62	Healthcare Grant to Voluntary Sector
25554	Medica Reporting Ltd (medica Group)	LP1	11/09/2023	£149,679.00	Radiology Professional Fees
9621	Ontex Healthcare Uk Ltd	LP1	11/09/2023	£219,543.45	Purchase of Pharmacy stock
533801	Ram 225 Ltd	LP1	12/09/2023	£26,742.86	Pay For Services Non-nhs Orgs
40096	Abbvie Limited	LP1	12/09/2023	£27,584.11	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	12/09/2023	£28,285.28	Healthcare Grant to Voluntary Sector
543657	Fullproxy Limited	LP1	12/09/2023	£28,800.00	Project Consultants
989	University Of Dundee	LP1	12/09/2023	£32,440.50	Course Fees
529082	Your World Nursing	LP1	12/09/2023	£34,989.84	Registered Agency Nursing
1206	Janssen-cilag Ltd (500355)	LP1	12/09/2023	£43,610.88	Purchase of Pharmacy stock
1561	Biffa Waste Services Ltd	LP1	12/09/2023	£55,018.42	Refuse Disposal
9901	Phoenix Healthcare Distribution Ltd	LP1	12/09/2023	£62,303.79	#N/A
55261	Healthnet Homecare (uk) Ltd	LP1	12/09/2023	£65,562.85	Lanarkshire Homecare Drugs
1841	Abbott Laboratories Ltd	LP1	12/09/2023	£71,031.34	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	12/09/2023	£74,474.20	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	12/09/2023	£83,515.14	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	12/09/2023	£95,968.84	Supported Living Fees
6256	Murdostoun Birc	LP1	12/09/2023	£104,683.12	Contract for Healthcare Services
307	Tps Healthcare Group	LP1	12/09/2023	£137,812.78	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	12/09/2023	£174,066.66	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	LP1	12/09/2023	£320,376.12	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	12/09/2023	£365,438.99	Supply of Energy
54547	M + D Green Dispensing Chemist Limited	LP1	13/09/2023	£28,196.65	Prison Healthcare
523308	Elysium Healthcare	LP1	13/09/2023	£36,888.00	External healthcare
1085	Medtronic Ltd	LP1	13/09/2023	£40,777.87	Surgical Sundries
524128	Plan B Healthcare Plc	LP1	13/09/2023	£43,698.24	Agency Nursing Staff

30678	Stonehouse Hospitals Ltd	LP1	13/09/2023	£57,345.67	PFI Contract payment
529082	Your World Nursing	LP1	13/09/2023	£62,965.11	Registered Agency Nursing
541600	Emtec Property Services Ltd	LP1	13/09/2023	£87,416.40	Auc: Buildings
1447	In Practice Systems Limited	LP1	13/09/2023	£103,214.76	Professional Services Fees
29722	Prospect Healthcare (hairmyres) Ltd	LP1	13/09/2023	£2,035,925.52	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	LP1	14/09/2023	£30,610.97	Home Healthcare
2677	Abc Ambulance Services Ltd	LP1	14/09/2023	£31,437.50	Patient Transport
30075	Revive Ms Support	LP1	14/09/2023	£36,518.00	Donations To Voluntary Orgs
87553	Insourc Medicare	LP1	14/09/2023	£49,330.00	External Initiative
36698	Ernst And Young Llp	LP1	14/09/2023	£50,046.00	Professional Fees - Other
7069	Hospital Ambulance Car Service	LP1	14/09/2023	£53,349.91	Ambulance Car Service
1775	Baxter Healthcare Ltd	LP1	14/09/2023	£56,006.12	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	14/09/2023	£61,812.79	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	14/09/2023	£75,484.80	Purchase of Sleepknit
528756	Tradebe Healthcare National Ltd	LP1	14/09/2023	£82,795.24	Clinical Waste
873	Sciensus Pharma Services Limited	LP1	14/09/2023	£88,495.93	Lanarkshire Homecare Drugs
34112	Lanarkshire Association For Mental Health	LP1	14/09/2023	£158,012.25	Contract for Healthcare Services
1314	Philips Healthcare	LP1	15/09/2023	£29,756.84	Surgical Equipment Repairs
54547	M + D Green Dispensing Chemist Limited	LP1	15/09/2023	£30,168.28	Prison Healthcare
524128	Plan B Healthcare Plc	LP1	15/09/2023	£34,411.20	Agency Nursing Staff
1841	Abbott Laboratories Ltd	LP1	15/09/2023	£40,105.53	Purchase of Pharmacy stock
543162	Acm Environmental Ltd	LP1	15/09/2023	£43,103.28	Purchase Other Non Med Equip
529082	Your World Nursing	LP1	15/09/2023	£120,280.40	Registered Agency Nursing
19653	Inland Revenue	LP2	15/09/2023	£16,043,780.76	Income Tax
528756	Tradebe Healthcare National Ltd	LP1	18/09/2023	£25,175.57	Clinical Waste
2074	Novartis Pharmaceuticals Uk Ltd	LP1	18/09/2023	£25,204.92	Purchase of Pharmacy stock
926	Amgen Limited	LP1	18/09/2023	£26,196.91	Purchase of Pharmacy stock

9901	Phoenix Healthcare Distribution Ltd	LP1	18/09/2023	£32,062.16	#N/A
553	Bristol-myers Squibb Pharmaceuticals	LP1	18/09/2023	£34,333.73	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	18/09/2023	£51,024.85	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	18/09/2023	£51,616.82	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	18/09/2023	£62,549.30	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	18/09/2023	£65,696.83	Purchase of Pharmacy stock
54547	M + D Green Dispensing Chemist Limited	LP1	18/09/2023	£107,139.78	Prison Healthcare
1148	Roche Products Ltd	LP1	18/09/2023	£125,714.70	Laboratory materials and consumables
501410	Vanguard Healthcare Solutions Ltd	LP1	18/09/2023	£299,701.08	Plant: Additions
524128	Plan B Healthcare Plc	LP1	19/09/2023	£27,289.69	Agency Nursing Staff
24763	Nhs Highland	LP2	19/09/2023	£32,389.00	Contract for Healthcare Services
55261	Healthnet Homecare (uk) Ltd	LP1	19/09/2023	£33,003.01	Lanarkshire Homecare Drugs
89580	Locum X	LP1	19/09/2023	£34,802.00	Agency Senior Medical
24554	Nhs Grampian	LP2	19/09/2023	£41,751.46	Contract for Healthcare Services
1415	Marie Curie Cancer Care	LP1	19/09/2023	£46,299.72	Provision of Specialist Nursing Services
287	Strathcarron Hospice	LP1	19/09/2023	£47,386.00	Provision of Specialist Palliative Care
15373	North Lanarkshire Council	LP1	19/09/2023	£53,000.00	Payments To Other Org - L/A
873	Sciensus Pharma Services Limited	LP1	19/09/2023	£58,117.21	Lanarkshire Homecare Drugs
529082	Your World Nursing	LP1	19/09/2023	£65,255.18	Registered Agency Nursing
1015	Ayr Clinic	LP1	19/09/2023	£69,586.50	Supported Living Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	19/09/2023	£88,548.54	Home Healthcare
24537	Nhs Ayrshire + Arran	LP2	19/09/2023	£92,215.13	Contract for Healthcare Services
14286	South Lanarkshire Council	LP1	19/09/2023	£95,583.00	Payments To Other Org - L/A
11604	Tayside Nhs Board	LP2	19/09/2023	£122,792.72	Contract for Healthcare Services
523698	Retinue Solutions Ltd	LP1	19/09/2023	£169,810.00	Agency Staffing
26004	The National Waiting Times Centre Special	LP2	19/09/2023	£171,675.45	Contract for Healthcare Services
24535	Dumfries And Galloway Health Board	LP2	19/09/2023	£234,765.00	Contract for Healthcare Services

24538	Forth Valley Nhs Board	LP2	19/09/2023	£310,079.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/09/2023	£355,413.08	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/09/2023	£1,399,180.44	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/09/2023	£12,879,547.79	Payment of Superannuation Deductions
9395	Nhs Greater Glasgow And Clyde	LP2	19/09/2023	£26,292,727.42	Contract for Healthcare Services
529082	Your World Nursing	LP1	20/09/2023	£29,494.42	Registered Agency Nursing
504261	Dma Canyon Ltd	LP1	20/09/2023	£30,361.44	Engineering Contractors
524128	Plan B Healthcare Plc	LP1	20/09/2023	£36,590.44	Agency Nursing Staff
873	Sciensus Pharma Services Limited	LP1	20/09/2023	£37,299.00	Lanarkshire Homecare Drugs
1415	Marie Curie Cancer Care	LP1	20/09/2023	£42,606.88	Provision of Specialist Nursing Services
1015	Ayr Clinic	LP1	20/09/2023	£55,207.50	Supported Living Fees
528756	Tradebe Healthcare National Ltd	LP1	20/09/2023	£57,355.70	Clinical Waste
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/09/2023	£61,514.09	Home Healthcare
24572	Nhs Supply Chain	LP3	20/09/2023	£179,565.60	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	21/09/2023	£47,933.09	Registered Agency Nursing
524128	Plan B Healthcare Plc	LP1	22/09/2023	£27,467.21	Agency Nursing Staff
9901	Phoenix Healthcare Distribution Ltd	LP1	22/09/2023	£39,942.73	#N/A
553	Bristol-myers Squibb Pharmaceuticals	LP1	22/09/2023	£57,562.45	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	22/09/2023	£85,747.92	Purchase of Pharmacy stock
15106	Enterprise Flex-e-rent	LP1	22/09/2023	£129,254.40	Hire Of Vehicles
15373	North Lanarkshire Council	LP1	22/09/2023	£195,926.70	Payments To Other Org - L/A
408	Samh	LP1	26/09/2023	£50,000.00	GP Link workers
30678	Stonehouse Hospitals Ltd	LP1	26/09/2023	£192,715.39	PFI Contract payment
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	26/09/2023	£493,769.82	Hub Hunter Resource Centre
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/09/2023	£1,054,514.17	PFI Contract payment
14286	South Lanarkshire Council	LP1	26/09/2023	£6,258,536.00	Payments To Other Org - L/A
29721	Summit Healthcare (wishaw) Ltd	LP1	26/09/2023	£6,859,475.73	PFI Contract payment

533801	Ram 225 Ltd	LP1	27/09/2023	£25,600.00	Pay For Services Non-nhs Orgs
1179	Royal Mail	LP1	27/09/2023	£27,551.90	Postages
529082	Your World Nursing	LP1	27/09/2023	£27,744.23	Registered Agency Nursing
185	Voice Technologies Ltd	LP1	27/09/2023	£29,361.36	Intan IT Software Additions
30111	Ecg Facilities Services	LP1	27/09/2023	£30,506.31	Engineering Contractors
524128	Plan B Healthcare Plc	LP1	27/09/2023	£39,896.10	Agency Nursing Staff
513401	H1 Healthcare Solutions Ltd	LP1	27/09/2023	£42,386.01	Agency Nursing Staff
33745	Voluntary Action North Lanarkshire	LP1	27/09/2023	£42,777.50	Community Capacity Building Programme
31932	Glasgow Association For Mental Health	LP1	27/09/2023	£50,000.00	Other Payments To Other Orgs
512225	Style Scotland	LP1	27/09/2023	£51,805.20	Building Contractors
1848	University Of Glasgow	LP1	27/09/2023	£59,931.00	Course Fees
2892	Recovery Scotland	LP1	27/09/2023	£87,500.00	Adp Recovery Development
39118	Kilbryde Hospice	LP1	27/09/2023	£112,327.62	Heathcare Grant to Voluntary Sector
529142	Ashfield District Council	LP1	27/09/2023	£151,454.70	Rent of Premises
14286	South Lanarkshire Council	LP1	27/09/2023	£343,160.50	Payments To Other Org - L/A
9901	Phoenix Healthcare Distribution Ltd	LP1	29/09/2023	£50,613.36	#N/A
2326	Ricoh UK Limited	LP1	29/09/2023	£94,434.84	Photocopier Charges
Total for period				£94,310,137.60	