

**All payments over £25,000 paid April 2024**

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
534338	Laing O'rourke Delivery Limited	LP1	02/04/2024	£740,596.63	Project Consultants
450	University Of Strathclyde	LP1	02/04/2024	£580,000.00	Training
1502	Olympus Keymed	LP1	02/04/2024	£135,214.36	Medical/Surgical Equipment Service Contract
543657	Fullproxo Limited	LP1	02/04/2024	£129,600.00	Project Consultants
185	Voice Technologies Ltd	LP1	02/04/2024	£127,233.31	Intan IT Software Additions
1199	Circle Health Group	LP1	02/04/2024	£118,538.00	Medical Fees
15373	North Lanarkshire Council	LP1	02/04/2024	£110,781.13	Payments To Other Org - L/A
25330	Head Resourcing Limited	LP1	02/04/2024	£107,633.88	Registered Agency Nursing
524128	Plan B Healthcare Plc	LP1	02/04/2024	£103,358.69	Agency Nursing Staff
229	Behrens Healthcare	LP1	02/04/2024	£101,323.31	Property Maintenance
509802	Vermop Uk Limited	LP1	02/04/2024	£99,889.34	Purchase of Equipment
528756	Tradebe Healthcare National Ltd	LP1	02/04/2024	£91,840.92	Clinical Waste
27483	Cohort Software Ltd	LP1	02/04/2024	£82,691.65	User Licenses and Training (Salus)
34776	Voluntary Action South Lanarkshire	LP1	02/04/2024	£80,000.00	Donations To Voluntary Orgs
14286	South Lanarkshire Council	LP1	02/04/2024	£79,770.80	Payments To Other Org - L/A
529082	Your World Nursing	LP1	02/04/2024	£78,797.86	Registered Agency Nursing
1206	Janssen-cilag Ltd (500355)	LP1	02/04/2024	£74,820.22	Purchase of Pharmacy stock
38845	British Gas Energy Services Ltd T/a Bmsi	LP1	02/04/2024	£69,191.50	Other Property Maint
2329	Alliance Healthcare (practice Ac)	LP1	02/04/2024	£68,130.55	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	02/04/2024	£62,980.56	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	02/04/2024	£61,943.75	Purchase of Pharmacy stock
1561	Biffa Waste Services Ltd	LP1	02/04/2024	£57,134.84	Refuse Disposal
501704	Dolby Medical	LP1	02/04/2024	£47,553.81	Maintenance Contract

513401	H1 Healthcare Solutions Ltd	LP1	02/04/2024	£46,155.82	Agency Nursing Staff
8674	Mawdsley Brooks Co Ltd	LP1	02/04/2024	£44,442.69	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	02/04/2024	£44,411.17	Photocopier Charges
9002	Mott Macdonald	LP1	02/04/2024	£43,110.32	Professional Services Fees
1148	Roche Products Ltd	LP1	02/04/2024	£41,469.36	Laboratory materials and consumeables
2108	Advanced Instruments Limited	LP1	02/04/2024	£38,792.10	Plant: Additions
29052	North Lanarkshire Council	LP1	02/04/2024	£37,740.00	Payments To Other Org - L/A
521	Glasgow Caledonian University	LP1	02/04/2024	£36,053.74	Course Fees
1848	University Of Glasgow	LP1	02/04/2024	£35,633.85	Course Fees
541600	Emtec Property Services Ltd	LP1	02/04/2024	£34,200.00	Auc: Buildings
1314	Philips Healthcare	LP1	02/04/2024	£33,570.65	Surgical Equipment Repairs
1325	Assa Abloy Entrance Systems	LP1	02/04/2024	£31,019.13	Engineering Contractors
51980	Allied And Clinical	LP1	02/04/2024	£30,463.39	Registered Agency Nursing
1065	Zimmer Biomet Uk Ltd	LP1	02/04/2024	£29,299.26	Surgical Sundries
940	Fresenius Medical Care	LP1	02/04/2024	£28,651.23	Med/surg Equip Purchase
1887	Capita Business Services Ltd	LP1	02/04/2024	£27,921.38	Purchase Computer Hardware
15373	North Lanarkshire Council	LP1	03/04/2024	£170,492.68	Payments To Other Org - L/A
523698	Retinue Solutions Ltd	LP1	03/04/2024	£117,329.73	Agency Staffing
514236	Custody + Offender Medical Services Llp	LP1	03/04/2024	£91,384.09	Pay For Services Non-nhs Orgs
1199	Circle Health Group	LP1	03/04/2024	£87,871.00	Medical Fees
2065	Mip (uk) Ltd	LP1	03/04/2024	£81,378.00	Purchase of Sleepknit
1314	Philips Healthcare	LP1	03/04/2024	£81,019.91	Surgical Equipment Repairs
513401	H1 Healthcare Solutions Ltd	LP1	03/04/2024	£44,892.09	Agency Nursing Staff
8054	Landed Peer Education Services	LP1	03/04/2024	£40,909.00	Contribution for delivery of Services
529082	Your World Nursing	LP1	03/04/2024	£32,344.57	Registered Agency Nursing
1579	Computacenter (uk) Ltd	LP1	03/04/2024	£32,309.51	Purchase Computer Hardware
33745	Voluntary Action North Lanarkshire	LP1	04/04/2024	£308,785.25	Community Capacity Building Programme

528756	Tradebe Healthcare National Ltd	LP1	04/04/2024	£87,616.43	Clinical Waste
529082	Your World Nursing	LP1	04/04/2024	£53,544.15	Registered Agency Nursing
505244	John Graham Construction Ltd	LP1	04/04/2024	£31,383.28	Property Maintenance
34269	Softcat Limited	LP1	04/04/2024	£28,786.06	Service Software Licence Std
505244	John Graham Construction Ltd	LP1	05/04/2024	£121,918.53	Property Maintenance
27425	Aecom Limited	LP1	05/04/2024	£81,635.53	Project Consultants
524128	Plan B Healthcare Plc	LP1	05/04/2024	£54,531.70	Agency Nursing Staff
9012	Mpmh Construction Ltd	LP1	05/04/2024	£42,350.57	Pip/dwp Programme
25330	Head Resourcing Limited	LP1	05/04/2024	£29,915.73	Registered Agency Nursing
29010	St Andrew S Hospice (lanarkshire)	LP1	08/04/2024	£220,030.60	Healthcare Grant to Voluntary Sector
450	University Of Strathclyde	LP1	08/04/2024	£75,000.00	Training
523698	Retinue Solutions Ltd	LP1	08/04/2024	£32,014.29	Agency Staffing
1032	Phoenix Futures	LP1	08/04/2024	£27,092.67	Peer Support Service
700	Hologic Limited	LP1	09/04/2024	£289,285.38	Laboratory materials and consumeables
519223	Intuitive Surgical Ltd	LP1	09/04/2024	£199,544.73	Plant: Additions
29008	Four Seasons Health Care Ltd	LP1	09/04/2024	£92,836.29	Contract for Healthcare Services
15373	North Lanarkshire Council	LP1	09/04/2024	£61,837.74	Payments To Other Org - L/A
529082	Your World Nursing	LP1	09/04/2024	£38,716.33	Registered Agency Nursing
1314	Philips Healthcare	LP1	09/04/2024	£34,821.36	Surgical Equipment Repairs
524128	Plan B Healthcare Plc	LP1	09/04/2024	£33,925.20	Agency Nursing Staff
505244	John Graham Construction Ltd	LP1	10/04/2024	£289,454.00	Property Maintenance
513401	H1 Healthcare Solutions Ltd	LP1	10/04/2024	£45,960.56	Agency Nursing Staff
1415	Marie Curie Cancer Care	LP1	10/04/2024	£32,538.74	Provision of Specialist Nursing Services
1859	Drive Devilbiss Sidhil Ltd	LP1	10/04/2024	£31,218.10	Med/Surg Equip Serv Contract
63342	Edf Energy Customers Plc	LP1	11/04/2024	£397,836.97	Supply of Energy
25683	Priory Healthcare	LP1	11/04/2024	£104,583.48	Hc Purch Private Sector
29219	Unison Scotland	LP1	11/04/2024	£82,768.05	Quarterly Union Dues

800	Php Primary Properties Ltd	LP1	11/04/2024	£77,996.10	Rent of Premises
8460	Mackay Associates	LP1	11/04/2024	£61,208.00	Hc Purch Private Sector
1184	Abbott Medical Uk Ltd	LP1	11/04/2024	£56,088.00	Med/Surg Equip Purchase
523698	Retinue Solutions Ltd	LP1	11/04/2024	£51,534.51	Agency Staffing
482	Buchanan Orthotics Ltd	LP1	11/04/2024	£35,811.51	Other Surgical Appliances
1199	Circle Health Group	LP1	11/04/2024	£34,664.00	Medical Fees
884	Vernacare International Limited	LP1	11/04/2024	£28,570.55	Surgical Equipment
2677	Abc Ambulance Services Ltd	LP1	11/04/2024	£25,223.75	Patient Transport
9621	Ontex Healthcare Uk Ltd	LP1	12/04/2024	£427,859.79	Purchase of Pharmacy stock
1314	Philips Healthcare	LP1	12/04/2024	£227,908.68	Surgical Equipment Repairs
25554	Medica Reporting Ltd (medica Group)	LP1	12/04/2024	£108,139.50	Radiology Professional Fees
3865	Buchan Associates Ltd	LP1	12/04/2024	£104,323.73	Management Consultant Fees
1855	Boston Scientific Ltd	LP1	12/04/2024	£67,212.48	Surgical Sundries
524128	Plan B Healthcare Plc	LP1	12/04/2024	£48,806.70	Agency Nursing Staff
526640	Kinto Uk Limited	LP1	12/04/2024	£28,602.30	Staff Car Leasing scheme
1199	Circle Health Group	LP1	15/04/2024	£519,115.80	Medical Fees
541244	Sirona Medical Ltd	LP1	15/04/2024	£149,973.60	Other Training Charges
87553	Insource Medicare	LP1	15/04/2024	£73,370.00	External Initiative
1184	Abbott Medical Uk Ltd	LP1	15/04/2024	£44,892.00	Med/Surg Equip Purchase
89431	Partnerships In Care - Mildmay Oaks	LP1	15/04/2024	£42,754.38	Hc Purch Private Sector
529082	Your World Nursing	LP1	15/04/2024	£39,886.38	Registered Agency Nursing
545039	Ics Operations Ltd ? T/a Xyla Elective Care	LP1	15/04/2024	£32,085.00	Other Training Charges
12592	Lones (uk) Ltd Trading As Workplace Products	LP1	15/04/2024	£30,659.14	Equipment Purchase
524128	Plan B Healthcare Plc	LP1	15/04/2024	£27,224.40	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	16/04/2024	£477,400.19	Payments To Other Org - L/A
30678	Stonehouse Hospitals Ltd	LP1	16/04/2024	£169,710.09	PFI Contract payment
505244	John Graham Construction Ltd	LP1	16/04/2024	£101,819.95	Property Maintenance

2790	Advanced Health And Care Ltd	LP1	16/04/2024	£47,010.48	IT Equipment & Support Charge
800600	Munizco Ltd T/a The Purple House Clinic	LP1	16/04/2024	£33,600.00	External healthcare
19653	Inland Revenue	LP2	17/04/2024	£16,536,107.64	Income Tax
30124	South Lanarkshire Leisure And Culture Limited	LP1	17/04/2024	£103,146.00	Resource Transfers
29619	Currie And Brown Uk Ltd	LP1	18/04/2024	£2,014,506.79	Building Professional Fees
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/04/2024	£486,641.63	Home Healthcare
873	Sciensus Pharma Services Limited	LP1	18/04/2024	£469,987.84	Lanarkshire Homecare Drugs
1806	Totalenergies Gas + Power Ltd	LP1	18/04/2024	£457,224.33	Supply of Energy
55261	Healthnet Homecare (uk) Ltd	LP1	18/04/2024	£297,498.69	Lanarkshire Homecare Drugs
526754	Hc-one Oval Limited (care Homes)	LP1	18/04/2024	£294,433.97	Hc Purch Private Sector
2326	Ricoh Uk Limited	LP1	18/04/2024	£117,665.91	Photocopier Charges
1537	Alcura Uk Ltd	LP1	18/04/2024	£54,683.40	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	18/04/2024	£41,540.54	Surgical Sundries
529082	Your World Nursing	LP1	18/04/2024	£37,441.67	Registered Agency Nursing
507763	Polar Speed Distribution Ltd	LP1	18/04/2024	£36,453.26	Purchase of Pharmacy stock
9395	Nhs Greater Glasgow And Clyde	LP2	19/04/2024	£26,286,333.36	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/04/2024	£13,273,304.93	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/04/2024	£1,071,045.95	Contract for Healthcare Services
1502	Olympus Keymed	LP1	19/04/2024	£865,441.83	Medical/Surgical Equipment Service Contract
24551	Nhs National Services Scotland	LP2	19/04/2024	£381,050.87	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/04/2024	£249,436.35	Contract for Healthcare Services
37722	Raeburn Drilling And Geotechnical Ltd	LP1	19/04/2024	£176,069.27	Site Investigation
24538	Forth Valley Nhs Board	LP2	19/04/2024	£112,788.24	Contract for Healthcare Services
1199	Circle Health Group	LP1	19/04/2024	£103,745.32	Medical Fees
1015	Ayr Clinic	LP1	19/04/2024	£101,535.30	Supported Living Fees
529082	Your World Nursing	LP1	19/04/2024	£76,961.35	Registered Agency Nursing
24533	Scottish Ambulance Service	LP2	19/04/2024	£72,096.57	Contract for Healthcare Services

15373	North Lanarkshire Council	LP1	19/04/2024	£71,057.10	Payments To Other Org - L/A
524128	Plan B Healthcare Plc	LP1	19/04/2024	£68,300.78	Agency Nursing Staff
37207	Sacro	LP1	19/04/2024	£56,250.00	Pay For Services Non-nhs Orgs
513401	H1 Healthcare Solutions Ltd	LP1	19/04/2024	£47,960.85	Agency Nursing Staff
24572	Nhs Supply Chain	LP3	19/04/2024	£47,468.35	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	19/04/2024	£47,386.00	Provision of Specialist Palliative Care
24537	Nhs Ayrshire + Arran	LP2	19/04/2024	£32,658.36	Contract for Healthcare Services
24763	Nhs Highland	LP2	19/04/2024	£29,129.60	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	22/04/2024	£1,320,777.35	PFI Contract payment
528756	Tradebe Healthcare National Ltd	LP1	22/04/2024	£183,666.34	Clinical Waste
29520	Careflow Medicines Management	LP1	22/04/2024	£136,101.46	Purchase of Pharmacy stock
1855	Boston Scientific Ltd	LP1	22/04/2024	£70,243.20	Surgical Sundries
1320	Grange Hemel Hempstead Priory	LP1	22/04/2024	£49,779.34	Hc Purch Private Sector
401	Aah Pharmaceuticals Ltd	LP1	23/04/2024	£560,375.75	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	23/04/2024	£500,602.41	Laboratory materials and consumeables
2292	Bayer Plc	LP1	23/04/2024	£215,206.71	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	23/04/2024	£158,628.23	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	23/04/2024	£136,995.39	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	23/04/2024	£135,950.41	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	23/04/2024	£125,258.50	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	23/04/2024	£72,828.77	Purchase of Pharmacy stock
804	Bmm Weston Ltd	LP1	23/04/2024	£68,294.40	Plant: Additions
9901	Phoenix Healthcare Distribution Ltd	LP1	23/04/2024	£64,291.43	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	23/04/2024	£63,431.64	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	23/04/2024	£59,274.61	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	23/04/2024	£58,097.00	Purchase of Pharmacy stock
926	Amgen Limited	LP1	23/04/2024	£56,607.39	Purchase of Pharmacy stock

4073	Carleton Medical Ltd	LP1	23/04/2024	£47,640.00	Plant: Additions
31263	Alexion Pharma Uk	LP1	23/04/2024	£44,761.20	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	23/04/2024	£43,906.74	Purchase of Pharmacy stock
1841	Abbott Laboratories Ltd	LP1	23/04/2024	£42,642.17	Purchase of Pharmacy stock
1184	Abbott Medical Uk Ltd	LP1	23/04/2024	£38,028.00	Med/Surg Equip Purchase
768	Bath Asu	LP1	23/04/2024	£35,175.30	Purchase of Pharmacy stock
34267	Viatrix	LP1	23/04/2024	£29,288.18	Purchase of Pharmacy stock
501410	Vanguard Healthcare Solutions Ltd	LP1	24/04/2024	£313,087.20	Plant: Additions
526754	Hc-one Oval Limited (care Homes)	LP1	24/04/2024	£284,936.10	Hc Purch Private Sector
1855	Boston Scientific Ltd	LP1	24/04/2024	£91,741.23	Surgical Sundries
412	Scottish Drugs Forum	LP1	24/04/2024	£50,842.00	Research Support
1184	Abbott Medical Uk Ltd	LP1	24/04/2024	£40,707.60	Med/Surg Equip Purchase
30124	South Lanarkshire Leisure And Culture Limited	LP1	24/04/2024	£40,000.00	Resource Transfers
1085	Medtronic Ltd	LP1	24/04/2024	£37,520.45	Surgical Sundries
1147	Roche Diagnostics Limited	LP1	25/04/2024	£5,124,141.96	Laboratory materials and consumeables
1314	Philips Healthcare	LP1	25/04/2024	£169,320.00	Surgical Equipment Repairs
2065	Mip (uk) Ltd	LP1	25/04/2024	£91,757.42	Purchase of Sleepknit
34776	Voluntary Action South Lanarkshire	LP1	25/04/2024	£60,000.00	Donations To Voluntary Orgs
234	Karl Storz Endoscopy Uk Ltd	LP1	25/04/2024	£52,271.96	Surgical Sundries
29586	William Davidson Ltd	LP1	25/04/2024	£35,158.72	Property Maintenance
505171	Natus Nicolet Uk Ltd	LP1	25/04/2024	£28,298.28	Plant: Additions
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	26/04/2024	£552,381.56	Hub Hunter Resource Centre
2329	Alliance Healthcare (practice Ac)	LP1	26/04/2024	£315,516.17	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/04/2024	£207,671.45	Home Healthcare
1148	Roche Products Ltd	LP1	26/04/2024	£157,544.09	Laboratory materials and consumeables
1841	Abbott Laboratories Ltd	LP1	26/04/2024	£128,472.41	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	26/04/2024	£117,955.96	Lanarkshire Homecare Drugs

55261	Healthnet Homecare (uk) Ltd	LP1	26/04/2024	£102,089.84	Lanarkshire Homecare Drugs
9901	Phoenix Healthcare Distribution Ltd	LP1	26/04/2024	£75,280.48	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	26/04/2024	£71,168.52	Purchase of Pharmacy stock
524128	Plan B Healthcare Plc	LP1	26/04/2024	£69,840.78	Agency Nursing Staff
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/04/2024	£55,152.43	Purchase of Pharmacy stock
25330	Head Resourcing Limited	LP1	26/04/2024	£52,235.68	Registered Agency Nursing
307	Tps Healthcare Group	LP1	26/04/2024	£37,742.83	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	26/04/2024	£36,933.11	Purchase of Pharmacy stock
30075	Revive Ms Support	LP1	26/04/2024	£36,518.00	Donations To Voluntary Orgs
949	Ge Healthcare Ltd	LP1	26/04/2024	£32,844.07	Purchase of Pharmacy Stock
2321	Alloga Uk Ltd	LP1	26/04/2024	£32,716.75	Purchase of Pharmacy stock
1199	Circle Health Group	LP1	26/04/2024	£31,014.00	Medical Fees
1537	Alcura Uk Ltd	LP1	26/04/2024	£28,426.57	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	26/04/2024	£28,151.31	Registered Agency Nursing
8674	Mawdsley Brooks Co Ltd	LP1	26/04/2024	£26,367.73	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	26/04/2024	£25,904.51	Surgical Sundries
<b>Total for period</b>				<b>£87,752,187.65</b>	