

All payments over £25,000 paid February 2024

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
534338	Laing O'rourke Delivery Limited	LP1	01/02/2024	£479,435.63	Project Consultants
24572	Nhs Supply Chain	LP3	01/02/2024	£284,545.63	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	01/02/2024	£216,975.74	Laboratory materials and consumeables
524128	Plan B Healthcare Plc	LP1	01/02/2024	£162,834.58	Agency Nursing Staff
529082	Your World Nursing	LP1	01/02/2024	£123,089.78	Registered Agency Nursing
2292	Bayer Plc	LP1	01/02/2024	£115,652.01	Purchase of Pharmacy stock
1447	In Practice Systems Limited	LP1	01/02/2024	£99,009.91	Professional Services Fees
1206	Janssen-cilag Ltd (500355)	LP1	01/02/2024	£95,253.57	Purchase of Pharmacy stock
1167	Edwards Lifesciences Ltd	LP1	01/02/2024	£84,958.14	Surgical Sundries
513401	H1 Healthcare Solutions Ltd	LP1	01/02/2024	£71,483.68	Agency Nursing Staff
502692	Barnardo's	LP1	01/02/2024	£66,930.34	Hc Purch Other Incl Charities
6085	Fes Support Services Limited	LP1	01/02/2024	£58,635.65	Purchase Computer Hardware
768	Bath Asu	LP1	01/02/2024	£52,137.78	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	01/02/2024	£51,367.67	Purchase of Pharmacy stock
15373	North Lanarkshire Council	LP1	01/02/2024	£39,768.33	Payments To Other Org - L/A
553	Bristol-myers Squibb Pharmaceutical	LP1	01/02/2024	£36,915.78	Purchase of Pharmacy stock
32637	Community Transport Glasgow	LP1	01/02/2024	£34,529.62	Provision of Transport
1085	Medtronic Ltd	LP1	01/02/2024	£34,076.27	Surgical Sundries
38845	British Gas Energy Services Ltd T/a	LP1	01/02/2024	£32,811.30	Other Property Maint
9272	Nas Services Limited	LP1	01/02/2024	£32,039.32	Supported Living Fees
1181	Certas Energy Uk Ltd T/a Scottish F	LP1	01/02/2024	£27,438.05	Oil
519223	Intuitive Surgical Ltd	LP1	01/02/2024	£25,433.95	Plant: Additions
29619	Currie And Brown Uk Ltd	LP1	02/02/2024	£1,443,919.26	Building Professional Fees

1199	Circle Health Group	LP1	02/02/2024	£267,111.62	Medical Fees
1507	Stryker Uk Ltd	LP1	02/02/2024	£107,738.64	Surgical Sundries
87553	Insource Medicare	LP1	02/02/2024	£102,560.00	External Initiative
541244	Sirona Medical Ltd	LP1	02/02/2024	£63,359.10	Other Training Charges
15169	Mercedes - Benz Uk Ltd	LP1	02/02/2024	£61,938.14	Staff Car Leasing scheme
604	Canon Medical Systems Limited	LP1	02/02/2024	£44,024.40	X-Ray Equipment Service Cont
7472	Jla Ltd	LP1	02/02/2024	£37,555.20	Purchase of Equipment
27425	Aecom Limited	LP1	02/02/2024	£27,702.46	Project Consultants
523698	Retinue Solutions Ltd	LP1	05/02/2024	£130,182.98	Agency Staffing
39118	Kilbryde Hospice	LP1	05/02/2024	£109,484.56	Healthcare Grant to Voluntary Sector
29008	Four Seasons Health Care Ltd	LP1	05/02/2024	£89,741.74	Contract for Healthcare Services
6555	Gp Plantscape Ltd	LP1	05/02/2024	£31,980.00	Gardening And Grounds Maint
15373	North Lanarkshire Council	LP1	05/02/2024	£28,434.93	Payments To Other Org - L/A
37517	North Lanarkshire Leisure Ltd	LP1	05/02/2024	£28,272.75	Adult Weight Management Programme
29010	St Andrew S Hospice (lanarkshire)	LP1	06/02/2024	£229,660.83	Healthcare Grant to Voluntary Sector
514236	Custody + Offender Medical Services	LP1	06/02/2024	£91,384.09	Pay For Services Non-nhs Orgs
1085	Medtronic Ltd	LP1	06/02/2024	£40,095.19	Surgical Sundries
6566	Graham + Sibbald	LP1	06/02/2024	£32,904.07	Rent Of Premises
1065	Zimmer Biomet Uk Ltd	LP1	06/02/2024	£30,561.42	Surgical Sundries
30570	Getting Better Together Project	LP1	06/02/2024	£30,500.00	Delivery of Health Improvement Services
529082	Your World Nursing	LP1	06/02/2024	£27,626.57	Registered Agency Nursing
27425	Aecom Limited	LP1	06/02/2024	£27,260.60	Project Consultants
1199	Circle Health Group	LP1	07/02/2024	£70,159.50	Medical Fees
54547	M + D Green Dispensing Chemist L	LP1	07/02/2024	£48,742.34	Prison Healthcare
513401	H1 Healthcare Solutions Ltd	LP1	07/02/2024	£40,837.74	Agency Nursing Staff
1085	Medtronic Ltd	LP1	07/02/2024	£40,784.05	Surgical Sundries
63342	Edf Energy Customers Plc	LP1	09/02/2024	£421,179.10	Supply of Energy

29619	Currie And Brown Uk Ltd	LP1	09/02/2024	£168,185.30	Building Professional Fees
524128	Plan B Healthcare Plc	LP1	09/02/2024	£148,301.34	Agency Nursing Staff
12762	We Are With You	LP1	09/02/2024	£76,833.25	Harm Reduction Action Plan Hepc
529082	Your World Nursing	LP1	09/02/2024	£49,768.69	Registered Agency Nursing
1065	Zimmer Biomet Uk Ltd	LP1	09/02/2024	£41,248.44	Surgical Sundries
1859	Drive Devilbiss Sidhil Ltd	LP1	09/02/2024	£39,405.70	Med/Surg Equip Serv Contract
1199	Circle Health Group	LP1	09/02/2024	£38,164.00	Medical Fees
533801	Ram 225 Ltd	LP1	09/02/2024	£34,742.86	Pay For Services Non-nhs Orgs
1415	Marie Curie Cancer Care	LP1	09/02/2024	£34,236.94	Provision of Specialist Nursing Services
30557	Honeywell Scottish Sales And Servi	LP1	09/02/2024	£26,628.85	Maintenance Contract
89599	Autism Diagnostic Centre Limited	LP1	09/02/2024	£25,350.00	Hc Purch Private Sector
2329	Alliance Healthcare (practice Ac)	LP1	12/02/2024	£382,303.31	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	12/02/2024	£353,137.77	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	12/02/2024	£307,389.78	Laboratory materials and consumeables
8674	Mawdsley Brooks Co Ltd	LP1	12/02/2024	£189,529.54	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	12/02/2024	£109,062.87	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	12/02/2024	£107,043.50	Purchase of Pharmacy stock
2065	Mip (uk) Ltd	LP1	12/02/2024	£96,225.78	Purchase of Sleepknit
2321	Alloga Uk Ltd	LP1	12/02/2024	£92,009.86	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	12/02/2024	£76,932.62	Purchase of Pharmacy stock
800600	Munizco Ltd T/a The Purple House	LP1	12/02/2024	£65,625.00	External healthcare
524128	Plan B Healthcare Plc	LP1	12/02/2024	£56,655.96	Agency Nursing Staff
553	Bristol-myers Squibb Pharmaceutical	LP1	12/02/2024	£48,089.19	Purchase of Pharmacy stock
926	Amgen Limited	LP1	12/02/2024	£46,789.11	Purchase of Pharmacy stock
949	Ge Healthcare Ltd	LP1	12/02/2024	£44,496.75	Purchase of Pharmacy Stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/02/2024	£41,136.02	Purchase of Pharmacy stock
768	Bath Asu	LP1	12/02/2024	£36,506.76	Purchase of Pharmacy stock

529082	Your World Nursing	LP1	12/02/2024	£35,604.31	Registered Agency Nursing
504261	Dma Canyon Ltd	LP1	12/02/2024	£33,281.76	Engineering Contractors
1841	Abbott Laboratories Ltd	LP1	13/02/2024	£77,294.04	Purchase of Pharmacy stock
524128	Plan B Healthcare Plc	LP1	13/02/2024	£54,562.94	Agency Nursing Staff
529082	Your World Nursing	LP1	13/02/2024	£45,638.96	Registered Agency Nursing
1085	Medtronic Ltd	LP1	13/02/2024	£31,044.28	Surgical Sundries
29722	Prospect Healthcare (hairmyres) Ltd	LP1	14/02/2024	£2,035,925.52	PFI Contract payment
1806	Totalenergies Gas + Power Ltd	LP1	14/02/2024	£338,035.50	Supply of Energy
1199	Circle Health Group	LP1	14/02/2024	£137,625.00	Medical Fees
34269	Softcat Limited	LP1	14/02/2024	£67,458.66	Service Software Licence Std
513401	H1 Healthcare Solutions Ltd	LP1	14/02/2024	£47,394.54	Agency Nursing Staff
529082	Your World Nursing	LP1	14/02/2024	£43,512.52	Registered Agency Nursing
541244	Sirona Medical Ltd	LP1	14/02/2024	£26,103.00	Other Training Charges
19653	Inland Revenue	LP2	15/02/2024	£16,393,695.07	Income Tax
501410	Vanguard Healthcare Solutions Ltd	LP1	15/02/2024	£315,363.60	Plant: Additions
15373	North Lanarkshire Council	LP1	15/02/2024	£239,231.56	Payments To Other Org - L/A
505886	Synergy Health Uk Limited	LP1	15/02/2024	£223,223.99	Lab Disposable Issues
38175	Cumbernauld Care Home	LP1	15/02/2024	£168,773.50	Purchase Private Sector
541600	Emtec Property Services Ltd	LP1	15/02/2024	£167,404.80	Auc: Buildings
25554	Medica Reporting Ltd (medica Group)	LP1	15/02/2024	£145,837.00	Radiology Professional Fees
54547	M + D Green Dispensing Chemist L	LP1	15/02/2024	£64,695.11	Prison Healthcare
14286	South Lanarkshire Council	LP1	15/02/2024	£43,000.00	Payments To Other Org - L/A
524128	Plan B Healthcare Plc	LP1	15/02/2024	£32,617.86	Agency Nursing Staff
32234	Mri Software Emea Limited	LP1	15/02/2024	£32,083.20	GMS Other Payments
529082	Your World Nursing	LP1	15/02/2024	£25,852.49	Registered Agency Nursing
873	Sciensus Pharma Services Limited	LP1	16/02/2024	£456,535.79	Lanarkshire Homecare Drugs
55261	Healthnet Homecare (uk) Ltd	LP1	16/02/2024	£370,281.48	Lanarkshire Homecare Drugs

1022	Lloyds Pharmacy Clinical Homecare	LP1	16/02/2024	£319,685.57	Home Healthcare
2065	Mip (uk) Ltd	LP1	16/02/2024	£77,686.80	Purchase of Sleepknit
1537	Alcura Uk Ltd	LP1	16/02/2024	£62,521.40	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	16/02/2024	£40,717.76	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	16/02/2024	£33,993.51	Supported Living Fees
9395	Nhs Greater Glasgow And Clyde	LP2	19/02/2024	£25,225,634.03	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/02/2024	£13,369,593.91	Payment of Superannuation Deductions
26004	The National Waiting Times Centre	LP2	19/02/2024	£1,177,136.68	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/02/2024	£251,195.02	Contract for Healthcare Services
9621	Ontex Healthcare Uk Ltd	LP1	19/02/2024	£216,584.26	Purchase of Pharmacy stock
11604	Tayside Nhs Board	LP2	19/02/2024	£129,320.32	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/02/2024	£126,408.12	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/02/2024	£83,191.40	Contract for Healthcare Services
524128	Plan B Healthcare Plc	LP1	19/02/2024	£62,247.16	Agency Nursing Staff
24554	Nhs Grampian	LP2	19/02/2024	£52,760.11	Contract for Healthcare Services
529082	Your World Nursing	LP1	19/02/2024	£51,556.90	Registered Agency Nursing
24535	Dumfries And Galloway Health Board	LP2	19/02/2024	£49,474.38	Contract for Healthcare Services
24540	Nhs Borders	LP2	19/02/2024	£46,742.00	Contract for Healthcare Services
33332	Genisys Technology Limited	LP1	19/02/2024	£33,655.07	Purchase Computer Software Annual support charge
925	Becton Dickinson UK Ltd	LP1	19/02/2024	£33,330.55	Medical/Surgical Equipment
15169	Mercedes - Benz Uk Ltd	LP1	19/02/2024	£31,503.46	Staff Car Leasing scheme
24572	Nhs Supply Chain	LP3	19/02/2024	£29,695.33	Purchase of Pharmacy stock
24556	Nhs Education For Scotland	LP2	19/02/2024	£28,220.90	Professional Fees - Other
25330	Head Resourcing Limited	LP1	19/02/2024	£28,095.45	Registered Agency Nursing
528756	Tradebe Healthcare National Ltd	LP1	20/02/2024	£342,650.33	Clinical Waste
2329	Alliance Healthcare (practice Ac)	LP1	20/02/2024	£164,419.65	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	20/02/2024	£138,896.47	Laboratory materials and consumeables

30411	Liber8 Lanarkshire	LP1	20/02/2024	£100,725.64	Counselling Services
30124	South Lanarkshire Leisure And Cult	LP1	20/02/2024	£87,084.49	Resource Transfers
1206	Janssen-cilag Ltd (500355)	LP1	20/02/2024	£55,432.08	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	20/02/2024	£52,291.06	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	20/02/2024	£50,118.99	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	20/02/2024	£42,281.53	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	20/02/2024	£32,689.37	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceutica	LP1	20/02/2024	£31,645.62	Purchase of Pharmacy stock
926	Amgen Limited	LP1	20/02/2024	£27,642.58	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	20/02/2024	£26,856.52	Purchase of Pharmacy stock
541244	Sirona Medical Ltd	LP1	20/02/2024	£26,103.00	Other Training Charges
526566	Vyair Medical Products Ltd	LP1	21/02/2024	£73,360.82	Plant: Additions
1579	Computacenter (uk) Ltd	LP1	21/02/2024	£39,751.28	Purchase Computer Hardware
513401	H1 Healthcare Solutions Ltd	LP1	21/02/2024	£25,280.03	Agency Nursing Staff
29721	Summit Healthcare (wishaw) Ltd	LP1	23/02/2024	£645,621.26	PFI Contract payment
15373	North Lanarkshire Council	LP1	23/02/2024	£471,561.87	Payments To Other Org - L/A
524128	Plan B Healthcare Plc	LP1	23/02/2024	£132,782.56	Agency Nursing Staff
1015	Ayr Clinic	LP1	23/02/2024	£104,648.59	Supported Living Fees
529082	Your World Nursing	LP1	23/02/2024	£72,130.18	Registered Agency Nursing
1184	Abbott Medical Uk Ltd	LP1	23/02/2024	£70,668.00	Med/Surg Equip Purchase
1561	Biffa Waste Services Ltd	LP1	23/02/2024	£58,136.34	Refuse Disposal
2040	Learnpro Efireservice Ltd	LP1	23/02/2024	£53,020.80	Licenses
9901	Phoenix Healthcare Distribution Ltd	LP1	23/02/2024	£42,679.68	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	23/02/2024	£39,728.36	Agency Staffing
8460	Mackay Associates	LP1	23/02/2024	£39,348.00	Hc Purch Private Sector
513401	H1 Healthcare Solutions Ltd	LP1	23/02/2024	£31,097.27	Agency Nursing Staff
401	Aah Pharmaceuticals Ltd	LP1	26/02/2024	£500,000.00	Purchase of Pharmacy stock

1148	Roche Products Ltd	LP1	26/02/2024	£373,631.24	Laboratory materials and consumeables
501410	Vanguard Healthcare Solutions Ltd	LP1	26/02/2024	£295,707.60	Plant: Additions
29721	Summit Healthcare (wishaw) Ltd	LP1	26/02/2024	£255,694.70	PFI Contract payment
2329	Alliance Healthcare (practice Ac)	LP1	26/02/2024	£150,429.96	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	26/02/2024	£148,828.87	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	26/02/2024	£102,305.00	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	26/02/2024	£98,241.10	PFI Contract payment
2321	Alloga Uk Ltd	LP1	26/02/2024	£60,608.93	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/02/2024	£57,784.33	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	26/02/2024	£49,272.62	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	26/02/2024	£45,452.72	Surgical Sundries
31263	Alexion Pharma Uk	LP1	26/02/2024	£40,692.00	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	26/02/2024	£37,189.58	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	26/02/2024	£35,460.24	Purchase of Pharmacy stock
1179	Royal Mail	LP1	26/02/2024	£31,523.46	Postages
28059	Arjo Uk Ltd	LP1	26/02/2024	£30,377.26	Surgical Equipment
926	Amgen Limited	LP1	26/02/2024	£25,515.09	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	27/02/2024	£1,196,403.08	PFI Contract payment
517848	Hub Sw NhsI Sub Hub Co Limited	LP1	27/02/2024	£521,548.34	Hub Hunter Resource Centre
24572	Nhs Supply Chain	LP3	27/02/2024	£421,366.99	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	27/02/2024	£209,015.88	Home Healthcare
55261	Healthnet Homecare (uk) Ltd	LP1	27/02/2024	£185,926.36	Lanarkshire Homecare Drugs
87553	Insource Medicare	LP1	27/02/2024	£173,120.00	External Initiative
873	Sciensus Pharma Services Limited	LP1	27/02/2024	£103,227.90	Lanarkshire Homecare Drugs
1537	Alcura Uk Ltd	LP1	27/02/2024	£93,882.27	Purchase of Pharmacy stock
523698	Retinue Solutions Ltd	LP1	27/02/2024	£81,012.64	Agency Staffing
14286	South Lanarkshire Council	LP1	27/02/2024	£64,155.00	Payments To Other Org - L/A

9621	Ontex Healthcare Uk Ltd	LP1	27/02/2024	£38,246.88	Purchase of Pharmacy stock
24509	Nottingham University Hosp Nhs Tr	LP3	27/02/2024	£26,580.08	Hc Purch Nhs Outside Scotland
541244	Sirona Medical Ltd	LP1	27/02/2024	£25,628.40	Other Training Charges
Total for period				£80,437,330.66	