All payments over £25,000 paid February 2024

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
534338	Laing O'rourke Delivery Limted	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 Pharmacetical	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	Heathcare 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	Heathcare Grant to Voluntary Sector
514236	Custody + Offender Medical Service	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

2329Alliance Healthcare (practice Ac)LP112/02/2024£382,303.31Purchase of Pharmacy stock1206Janssen-cilag Ltd (500355)LP112/02/2024£353,137.77Purchase of Pharmacy stock1148Roche Products LtdLP112/02/2024£307,389.78Laboratory materials and consumeables8674Mawdsley Brooks Co LtdLP112/02/2024£189,529.54Purchase of Pharmacy stock307Tps Healthcare GroupLP112/02/2024£109,062.87Purchase of Pharmacy stock9901Phoenix Healthcare Distribution LtdLP112/02/2024£107,043.50Purchase of Pharmacy stock2055Mip (uk) LtdLP112/02/2024£96,225.78Purchase of Pharmacy stock2321Alloga Uk LtdLP112/02/2024£92,009.86Purchase of Pharmacy stock2922Bayer PlcLP112/02/2024£96,825.78Purchase of Pharmacy stock20600Munizco Ltd T/a The Purple HouseLP112/02/2024£96,625.96Purchase of Pharmacy stock553Bristol-myers Squibb PharmaceticaLP112/02/2024£66,655.96Agency Nursing Staff553Bristol-myers Squibb PharmaceticaLP112/02/2024£46,789.11Purchase of Pharmacy stock949Ge Healthcare LtdLP112/02/2024£44,980.75Purchase of Pharmacy stock2074Novartis Pharmaceuticals Uk LtdLP112/02/2024£44,496.75Purchase of Pharmacy stock	-					
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9901Phoenix Healthcare Distribution LtdLP112/02/2024£107,043.50Purchase of Pharmacy stock2065Mip (uk) LtdLP112/02/2024£96,225.78Purchase of Sleepknit2321Alloga Uk LtdLP112/02/2024£92,009.86Purchase of Pharmacy stock2292Bayer PlcLP112/02/2024£76,932.62Purchase of Pharmacy stock800600Munizco Ltd T/a The Purple HouseLP112/02/2024£65,625.00External healthcare524128Plan B Healthcare PlcLP112/02/2024£56,655.96Agency Nursing Staff553Bristol-myers Squibb PharmaceticaLP112/02/2024£46,789.11Purchase of Pharmacy stock926Amgen LimitedLP112/02/2024£46,789.11Purchase of Pharmacy stock949Ge Healthcare LtdLP112/02/2024£44,496.75Purchase of Pharmacy Stock2074Novartis Pharmaceuticals Uk LtdLP112/02/2024£41,136.02Purchase of Pharmacy stock	8674	Mawdsley Brooks Co Ltd	LP1	12/02/2024	£189,529.54	Purchase of Pharmacy stock
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2321Alloga Uk LtdLP112/02/2024£92,009.86Purchase of Pharmacy stock2292Bayer PlcLP112/02/2024£76,932.62Purchase of Pharmacy stock800600Munizco Ltd T/a The Purple HouseLP112/02/2024£65,625.00External healthcare524128Plan B Healthcare PlcLP112/02/2024£56,655.96Agency Nursing Staff553Bristol-myers Squibb PharmaceticaLP112/02/2024£48,089.19Purchase of Pharmacy stock926Amgen LimitedLP112/02/2024£46,789.11Purchase of Pharmacy stock949Ge Healthcare LtdLP112/02/2024£44,496.75Purchase of Pharmacy Stock2074Novartis Pharmaceuticals Uk LtdLP112/02/2024£41,136.02Purchase of Pharmacy stock	9901	Phoenix Healthcare Distribution Ltd	LP1	12/02/2024	£107,043.50	Purchase of Pharmacy stock
2292Bayer PlcLP112/02/2024£76,932.62Purchase of Pharmacy stock800600Munizco Ltd T/a The Purple HouseLP112/02/2024£65,625.00External healthcare524128Plan B Healthcare PlcLP112/02/2024£56,655.96Agency Nursing Staff553Bristol-myers Squibb PharmaceticalLP112/02/2024£48,089.19Purchase of Pharmacy stock926Amgen LimitedLP112/02/2024£46,789.11Purchase of Pharmacy stock949Ge Healthcare LtdLP112/02/2024£44,496.75Purchase of Pharmacy Stock2074Novartis Pharmaceuticals Uk LtdLP112/02/2024£41,136.02Purchase of Pharmacy stock	2065	Mip (uk) Ltd	LP1	12/02/2024	£96,225.78	Purchase of Sleepknit
800600Munizco Ltd T/a The Purple HouseLP112/02/2024£65,625.00External healthcare524128Plan B Healthcare PlcLP112/02/2024£56,655.96Agency Nursing Staff553Bristol-myers Squibb PharmaceticaLP112/02/2024£48,089.19Purchase of Pharmacy stock926Amgen LimitedLP112/02/2024£46,789.11Purchase of Pharmacy stock949Ge Healthcare LtdLP112/02/2024£44,496.75Purchase of Pharmacy Stock2074Novartis Pharmaceuticals Uk LtdLP112/02/2024£41,136.02Purchase of Pharmacy stock	2321	Alloga Uk Ltd	LP1	12/02/2024	£92,009.86	Purchase of Pharmacy stock
524128Plan B Healthcare PlcLP112/02/2024£56,655.96Agency Nursing Staff553Bristol-myers Squibb Pharmacetical LP112/02/2024£48,089.19Purchase of Pharmacy stock926Amgen LimitedLP112/02/2024£46,789.11Purchase of Pharmacy stock949Ge Healthcare LtdLP112/02/2024£44,496.75Purchase of Pharmacy Stock2074Novartis Pharmaceuticals Uk LtdLP112/02/2024£41,136.02Purchase of Pharmacy stock	2292	Bayer Plc	LP1	12/02/2024	£76,932.62	Purchase of Pharmacy stock
553 Bristol-myers Squibb Pharmacetica 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	800600	Munizco Ltd T/a The Purple House	LP1	12/02/2024	£65,625.00	External healthcare
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	524128	Plan B Healthcare Plc	LP1	12/02/2024	£56,655.96	Agency Nursing Staff
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	553	Bristol-myers Squibb Pharmacetical	LP1	12/02/2024	£48,089.19	Purchase of Pharmacy stock
2074 Novartis Pharmaceuticals Uk Ltd LP1 12/02/2024 £41,136.02 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
768 Bath Asu LP1 12/02/2024 £36,506.76 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

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Your World Nursing	LP1	12/02/2024	£35,604.31	Registered Agency Nursing
Dma Canyon Ltd	LP1	12/02/2024	£33,281.76	Engineering Contractors
Abbott Laboratories Ltd	LP1	13/02/2024	£77,294.04	Purchase of Pharmacy stock
Plan B Healthcare Plc	LP1	13/02/2024	£54,562.94	Agency Nursing Staff
Your World Nursing	LP1	13/02/2024	£45,638.96	Registered Agency Nursing
Medtronic Ltd	LP1	13/02/2024	£31,044.28	Surgical Sundries
Prospect Healthcare (hairmyres) Lto	LP1	14/02/2024	£2,035,925.52	PFI Contract payment
Totalenergies Gas + Power Ltd	LP1	14/02/2024	£338,035.50	Supply of Energy
Circle Health Group	LP1	14/02/2024	£137,625.00	Medical Fees
Softcat Limited	LP1	14/02/2024	£67,458.66	Service Software Licence Std
H1 Healthcare Solutions Ltd	LP1	14/02/2024	£47,394.54	Agency Nursing Staff
Your World Nursing	LP1	14/02/2024	£43,512.52	Registered Agency Nursing
Sirona Medical Ltd	LP1	14/02/2024	£26,103.00	Other Training Charges
Inland Revenue	LP2	15/02/2024	£16,393,695.07	Income Tax
Vanguard Healthcare Solutions Ltd	LP1	15/02/2024	£315,363.60	Plant: Additions
North Lanarkshire Council	LP1	15/02/2024	£239,231.56	Payments To Other Org - L/A
Synergy Health Uk Limited	LP1	15/02/2024	£223,223.99	Lab Disposable Issues
Cumbernauld Care Home	LP1	15/02/2024	£168,773.50	Purchase Private Sector
Emtec Property Services Ltd	LP1	15/02/2024	£167,404.80	Auc: Buildings
Medica Reporting Ltd (medica Grou	LP1	15/02/2024	£145,837.00	Radiology Professional Fees
M + D Green Dispensing Chemist L	LP1	15/02/2024	£64,695.11	Prison Healthcare
South Lanarkshire Council	LP1	15/02/2024	£43,000.00	Payments To Other Org - L/A
Plan B Healthcare Plc	LP1	15/02/2024	£32,617.86	Agency Nursing Staff
Mri Software Emea Limited	LP1	15/02/2024	£32,083.20	GMS Other Payments
Your World Nursing	LP1	15/02/2024	£25,852.49	Registered Agency Nursing
Sciensus Pharma Services Limited	LP1	16/02/2024	£456,535.79	Lanarkshire Homecare Drugs
Healthnet Homecare (uk) Ltd	LP1	16/02/2024	£370,281.48	Lanarkshire Homecare Drugs
	Dma Canyon Ltd Abbott Laboratories Ltd Plan B Healthcare Plc Your World Nursing Medtronic Ltd Prospect Healthcare (hairmyres) Ltd Totalenergies Gas + Power Ltd Circle Health Group Softcat Limited H1 Healthcare Solutions Ltd Your World Nursing Sirona Medical Ltd Inland Revenue Vanguard Healthcare Solutions Ltd North Lanarkshire Council Synergy Health Uk Limited Cumbernauld Care Home Emtec Property Services Ltd Medica Reporting Ltd (medica Grou M + D Green Dispensing Chemist L South Lanarkshire Council Plan B Healthcare Plc Mri Software Emea Limited Your World Nursing Sciensus Pharma Services Limited	Dma Canyon LtdLP1Abbott Laboratories LtdLP1Abbott Laboratories LtdLP1Plan B Healthcare PlcLP1Your World NursingLP1Medtronic LtdLP1Prospect Healthcare (hairmyres) LtdLP1Totalenergies Gas + Power LtdLP1Circle Health GroupLP1Softcat LimitedLP1H1 Healthcare Solutions LtdLP1Your World NursingLP1Sirona Medical LtdLP1Inland RevenueLP2Vanguard Healthcare Solutions LtdLP1Synergy Health Uk LimitedLP1Cumbernauld Care HomeLP1Medica Reporting Ltd (medica GrouLP1Medica Reporting Ltd (medica GrouLP1Medica Reporting Ltd (medica GrouLP1Medica Reporting Ltd (medica GrouLP1Medica Reporting Ltd (medica GrouLP1Mit Software Emea LimitedLP1Your World NursingLP1Your World NursingLP1	Dma Canyon LtdLP112/02/2024Abbott Laboratories LtdLP113/02/2024Plan B Healthcare PlcLP113/02/2024Your World NursingLP113/02/2024Medtronic LtdLP113/02/2024Prospect Healthcare (hairmyres) LtdLP114/02/2024Totalenergies Gas + Power LtdLP114/02/2024Circle Health GroupLP114/02/2024Softcat LimitedLP114/02/2024H1 Healthcare Solutions LtdLP114/02/2024Your World NursingLP114/02/2024Sirona Medical LtdLP114/02/2024Inland RevenueLP215/02/2024Vanguard Healthcare Solutions LtdLP115/02/2024Synergy Health Uk LimitedLP115/02/2024Cumbernauld Care HomeLP115/02/2024Medica Reporting Ltd (medica GrouLP115/02/2024Medica Reporting Ltd (medica GrouLP115/02/2024Medica Reporting Ltd (medica GrouLP115/02/2024Medica Reporting Ltd (medica GrouLP115/02/2024Melica Reporting Ltd (medica GrouLP115/02/2024Melica Reporting Ltd (medica GrouLP115/02/2024Melica Reporting Ltd (medica GrouLP115/02/2024Melica Reporting Ltd (medica GrouLP115/02/2024Mi Software Emea LimitedLP115/02/2024Your World NursingLP115/02/2024Sciensus Pharma Services LimitedLP116/02/2024	Dma Canyon Ltd LP1 12/02/2024 £33,281.76 Abbott Laboratories Ltd LP1 13/02/2024 £77,294.04 Plan B Healthcare Plc LP1 13/02/2024 £54,562.94 Your World Nursing LP1 13/02/2024 £45,638.96 Medtronic Ltd LP1 13/02/2024 £45,638.96 Medtronic Ltd LP1 13/02/2024 £2,035,925.52 Totalenergies Gas + Power Ltd LP1 14/02/2024 £137,625.00 Softcat Limited LP1 14/02/2024 £137,625.00 Softcat Limited LP1 14/02/2024 £67,458.66 H1 Healthcare Solutions Ltd LP1 14/02/2024 £47,394.54 Your World Nursing LP1 14/02/2024 £46,033,695.07 Vanguard Healthcare Solutions Ltd LP1 15/02/2024 £16,393,695.07 Vanguard Healthcare Solutions Ltd LP1 15/02/2024 £216,332.69 North Lanarkshire Council LP1 15/02/2024 £239,231.56 Synergy Health Uk Limited LP1 15/02/2024 £168,773.50 </td

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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 Boa	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

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Liber8 Lanarkshire	LP1	20/02/2024	£100,725.64	Counselling Services
South Lanarkshire Leisure And Cult	LP1	20/02/2024	£87,084.49	Resource Transfers
Janssen-cilag Ltd (500355)	LP1	20/02/2024	£55,432.08	Purchase of Pharmacy stock
Tps Healthcare Group	LP1	20/02/2024	£52,291.06	Purchase of Pharmacy stock
Phoenix Healthcare Distribution Ltd	LP1	20/02/2024	£50,118.99	Purchase of Pharmacy stock
Baxter Healthcare Ltd	LP1	20/02/2024	£42,281.53	Purchase of Pharmacy stock
Gilead Sciences Ltd	LP1	20/02/2024	£32,689.37	Purchase of Pharmacy stock
Bristol-myers Squibb Pharmacetical	LP1	20/02/2024	£31,645.62	Purchase of Pharmacy stock
Amgen Limited	LP1	20/02/2024	£27,642.58	Purchase of Pharmacy stock
Mawdsley Brooks Co Ltd	LP1	20/02/2024	£26,856.52	Purchase of Pharmacy stock
Sirona Medical Ltd	LP1	20/02/2024	£26,103.00	Other Training Charges
Vyaire Medical Products Ltd	LP1	21/02/2024	£73,360.82	Plant: Additions
Computacenter (uk) Ltd	LP1	21/02/2024	£39,751.28	Purchase Computer Hardware
H1 Healthcare Solutions Ltd	LP1	21/02/2024	£25,280.03	Agency Nursing Staff
Summit Healthcare (wishaw) Ltd	LP1	23/02/2024	£645,621.26	PFI Contract payment
North Lanarkshire Council	LP1	23/02/2024	£471,561.87	Payments To Other Org - L/A
Plan B Healthcare Plc	LP1	23/02/2024	£132,782.56	Agency Nursing Staff
Ayr Clinic	LP1	23/02/2024	£104,648.59	Supported Living Fees
Your World Nursing	LP1	23/02/2024	£72,130.18	Registered Agency Nursing
Abbott Medical Uk Ltd	LP1	23/02/2024	£70,668.00	Med/Surg Equip Purchase
Biffa Waste Services Ltd	LP1	23/02/2024	£58,136.34	Refuse Disposal
Learnpro Efireservice Ltd	LP1	23/02/2024	£53,020.80	Licenses
Phoenix Healthcare Distribution Ltd	LP1	23/02/2024	£42,679.68	Purchase of Pharmacy stock
Retinue Solutions Ltd	LP1	23/02/2024	£39,728.36	Agency Staffing
Mackay Associates	LP1	23/02/2024	£39,348.00	Hc Purch Private Sector
H1 Healthcare Solutions Ltd	LP1	23/02/2024	£31,097.27	Agency Nursing Staff
Aah Pharmaceuticals Ltd	LP1	26/02/2024	£500,000.00	Purchase of Pharmacy stock
	South Lanarkshire Leisure And Cult Janssen-cilag Ltd (500355) Tps Healthcare Group Phoenix Healthcare Distribution Ltd Baxter Healthcare Ltd Gilead Sciences Ltd Bristol-myers Squibb Pharmacetical Amgen Limited Mawdsley Brooks Co Ltd Sirona Medical Ltd Vyaire Medical Products Ltd Computacenter (uk) Ltd H1 Healthcare Solutions Ltd Summit Healthcare (wishaw) Ltd North Lanarkshire Council Plan B Healthcare Plc Ayr Clinic Your World Nursing Abbott Medical Uk Ltd Biffa Waste Services Ltd Learnpro Efireservice Ltd Phoenix Healthcare Distribution Ltd Retinue Solutions Ltd	South Lanarkshire Leisure And CultLP1Janssen-cilag Ltd (500355)LP1Tps Healthcare GroupLP1Phoenix Healthcare Distribution LtdLP1Baxter Healthcare LtdLP1Gilead Sciences LtdLP1Bristol-myers Squibb PharmaceticaLP1Amgen LimitedLP1Sirona Medical LtdLP1Vyaire Medical Products LtdLP1Computacenter (uk) LtdLP1Summit Healthcare Solutions LtdLP1North Lanarkshire CouncilLP1Plan B Healthcare PlcLP1Ayr ClinicLP1Abbott Medical Uk LtdLP1Biffa Waste Services LtdLP1Learnpro Efireservice LtdLP1Retinue Solutions LtdLP1H1 Healthcare Distribution LtdLP1Abbott Medical Uk LtdLP1H1LP1H1LP1Learnpro Efireservice LtdLP1H1LP1H1LP1H1LP1Learnpro Efireservice LtdLP1H1LP1H1LP1H2LP1LLP1LLP1LLP1LLP1LLP1LLP1LLP1LLP1LLLLLLLLLLLLLLLLLLLL <td< td=""><td>South Lanarkshire Leisure And CultLP120/02/2024Janssen-cilag Ltd (500355)LP120/02/2024Tps Healthcare GroupLP120/02/2024Phoenix Healthcare Distribution LtdLP120/02/2024Baxter Healthcare LtdLP120/02/2024Gilead Sciences LtdLP120/02/2024Bristol-myers Squibb PharmaceticalLP120/02/2024Mawdsley Brooks Co LtdLP120/02/2024Sirona Medical LtdLP120/02/2024Vyaire Medical Products LtdLP121/02/2024Computacenter (uk) LtdLP121/02/2024North Lanarkshire CouncilLP123/02/2024North Lanarkshire CouncilLP123/02/2024Your World NursingLP123/02/2024Abbott Medical Uk LtdLP123/02/2024Aiffa Waste Services LtdLP123/02/2024Biffa Waste Services LtdLP123/02/2024Retinue Solutions LtdLP123/02/2024Hoenix Healthcare Distribution LtdLP123/02/2024Akbott Medical Uk LtdLP123/02/2024Biffa Waste Services LtdLP123/02/2024Retinue Solutions LtdLP123/02/2024Mackay AssociatesLP123/02/2024H1 Healthcare Solutions LtdLP123/02/2024</td><td>South Lanarkshire Leisure And Cult LP1 20/02/2024 £87,084.49 Janssen-cilag Ltd (500355) LP1 20/02/2024 £55,432.08 Tps Healthcare Group LP1 20/02/2024 £52,291.06 Phoenix Healthcare Distribution Ltd LP1 20/02/2024 £50,118.99 Baxter Healthcare Ltd LP1 20/02/2024 £42,281.53 Gilead Sciences Ltd LP1 20/02/2024 £32,689.37 Bristol-myers Squibb Pharmacetica LP1 20/02/2024 £27,642.58 Mawdsley Brooks Co Ltd LP1 20/02/2024 £26,103.00 Vyaire Medical Ltd LP1 20/02/2024 £26,103.00 Vyaire Medical Products Ltd LP1 21/02/2024 £25,280.03 Summit Healthcare (wishaw) Ltd LP1 23/02/2024 £445,621.26 North Lanarkshire Council LP1 23/02/2024 £471,561.87 Plan B Healthcare Plc LP1 23/02/2024 £104,648.59 Your World Nursing LP1 23/02/2024 £104,648.59 Your World Nursing LP1 23/02/2024</td></td<>	South Lanarkshire Leisure And CultLP120/02/2024Janssen-cilag Ltd (500355)LP120/02/2024Tps Healthcare GroupLP120/02/2024Phoenix Healthcare Distribution LtdLP120/02/2024Baxter Healthcare LtdLP120/02/2024Gilead Sciences LtdLP120/02/2024Bristol-myers Squibb PharmaceticalLP120/02/2024Mawdsley Brooks Co LtdLP120/02/2024Sirona Medical LtdLP120/02/2024Vyaire Medical Products LtdLP121/02/2024Computacenter (uk) LtdLP121/02/2024North Lanarkshire CouncilLP123/02/2024North Lanarkshire CouncilLP123/02/2024Your World NursingLP123/02/2024Abbott Medical Uk LtdLP123/02/2024Aiffa Waste Services LtdLP123/02/2024Biffa Waste Services LtdLP123/02/2024Retinue Solutions LtdLP123/02/2024Hoenix Healthcare Distribution LtdLP123/02/2024Akbott Medical Uk LtdLP123/02/2024Biffa Waste Services LtdLP123/02/2024Retinue Solutions LtdLP123/02/2024Mackay AssociatesLP123/02/2024H1 Healthcare Solutions LtdLP123/02/2024	South Lanarkshire Leisure And Cult LP1 20/02/2024 £87,084.49 Janssen-cilag Ltd (500355) LP1 20/02/2024 £55,432.08 Tps Healthcare Group LP1 20/02/2024 £52,291.06 Phoenix Healthcare Distribution Ltd LP1 20/02/2024 £50,118.99 Baxter Healthcare Ltd LP1 20/02/2024 £42,281.53 Gilead Sciences Ltd LP1 20/02/2024 £32,689.37 Bristol-myers Squibb Pharmacetica LP1 20/02/2024 £27,642.58 Mawdsley Brooks Co Ltd LP1 20/02/2024 £26,103.00 Vyaire Medical Ltd LP1 20/02/2024 £26,103.00 Vyaire Medical Products Ltd LP1 21/02/2024 £25,280.03 Summit Healthcare (wishaw) Ltd LP1 23/02/2024 £445,621.26 North Lanarkshire Council LP1 23/02/2024 £471,561.87 Plan B Healthcare Plc LP1 23/02/2024 £104,648.59 Your World Nursing LP1 23/02/2024 £104,648.59 Your World Nursing LP1 23/02/2024

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) Lto	LP1	27/02/2024	£1,196,403.08	PFI Contract payment
517848	Hub Sw Nhsl 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
		То	otal for period	£80,437,330.66	