

**Payments over £25K January 2024**

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
14286	South Lanarkshire Council	LP1	04/01/2024	£6,362,254.00	Payments To Other Org - L/A
523698	Retinue Solutions Ltd	LP1	04/01/2024	£128,567.76	Agency Staffing
526640	Kinto Uk Limited	LP1	04/01/2024	£121,337.63	Staff Car Leasing scheme
529082	Your World Nursing	LP1	04/01/2024	£108,110.99	Registered Agency Nursing
1199	Circle Health Group	LP1	04/01/2024	£107,620.85	Medical Fees
524128	Plan B Healthcare Plc	LP1	04/01/2024	£100,562.22	Agency Nursing Staff
513401	H1 Healthcare Solutions Ltd	LP1	04/01/2024	£96,231.85	Agency Nursing Staff
2065	Mip (uk) Ltd	LP1	04/01/2024	£90,280.80	Purchase of Sleepknit
1032	Phoenix Futures	LP1	04/01/2024	£81,278.01	Peer Support Service
533463	Archus Limited	LP1	04/01/2024	£80,555.64	Management Consultant Fees
1841	Abbott Laboratories Ltd	LP1	04/01/2024	£76,612.57	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	04/01/2024	£45,881.99	Surgical Sundries
670	Cook Uk Limited	LP1	04/01/2024	£45,545.10	Surgical Sundries
532080	Premier Produce Scotland Ltd	LP1	04/01/2024	£36,416.18	Purchase of Provisions
501704	Dolby Medical	LP1	04/01/2024	£35,525.40	Maintenance Contract
986	Brakes	LP1	04/01/2024	£31,682.82	Purchase of Provisions
510851	Direct Medics Ltd	LP1	04/01/2024	£31,655.10	Agency Consultant Med Staff
1855	Boston Scientific Ltd	LP1	04/01/2024	£30,802.15	Surgical Sundries
1179	Royal Mail	LP1	04/01/2024	£25,101.24	Postages
501410	Vanguard Healthcare Solutions Ltd	LP1	05/01/2024	£286,820.40	Plant: Additions
505886	Synergy Health Uk Limited	LP1	05/01/2024	£223,223.99	Lab Disposable Issues
9621	Ontex Healthcare Uk Ltd	LP1	05/01/2024	£212,965.53	Purchase of Pharmacy stock
1184	Abbott Medical Uk Ltd	LP1	05/01/2024	£149,898.00	Med/Surg Equip Purchase

25554	Medica Reporting Ltd (medica Group)	LP1	05/01/2024	£109,190.25	Radiology Professional Fees
8674	Mawdsley Brooks Co Ltd	LP1	05/01/2024	£94,640.09	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	05/01/2024	£91,200.00	Laboratory materials and consumeables
926	Amgen Limited	LP1	05/01/2024	£65,080.08	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	05/01/2024	£45,447.18	Purchase of Pharmacy stock
528756	Tradebe Healthcare National Ltd	LP1	05/01/2024	£44,811.93	Clinical Waste
1206	Janssen-cilag Ltd (500355)	LP1	05/01/2024	£42,434.66	Purchase of Pharmacy stock
1085	Medtronic Ltd	LP1	05/01/2024	£39,257.50	Surgical Sundries
529082	Your World Nursing	LP1	05/01/2024	£38,992.14	Registered Agency Nursing
2329	Alliance Healthcare (practice Ac)	LP1	05/01/2024	£36,447.38	Purchase of Pharmacy stock
54547	M + D Green Dispensing Chemist Limited	LP1	05/01/2024	£35,713.26	Prison Healthcare
553	Bristol-myers Squibb Pharmaceuticals	LP1	05/01/2024	£33,264.00	Purchase of Pharmacy stock
1859	Drive Devilbiss Sidhil Ltd	LP1	05/01/2024	£31,218.10	Med/Surg Equip Serv Contract
533801	Ram 225 Ltd	LP1	05/01/2024	£30,400.00	Pay For Services Non-nhs Orgs
541244	Sirona Medical Ltd	LP1	05/01/2024	£30,250.00	Other Training Charges
526754	Hc-one Oval Limited (care Homes)	LP1	08/01/2024	£294,433.97	Hc Purch Private Sector
505886	Synergy Health UK Limited	LP1	08/01/2024	£223,223.99	Lab Disposable Issues
14286	South Lanarkshire Council	LP1	08/01/2024	£116,416.19	Payments To Other Org - L/A
524128	Plan B Healthcare Plc	LP1	08/01/2024	£80,917.12	Agency Nursing Staff
513401	H1 Healthcare Solutions Ltd	LP1	08/01/2024	£30,080.72	Agency Nursing Staff
25330	Head Resourcing Limited	LP1	08/01/2024	£27,146.37	Registered Agency Nursing
1199	Circle Health Group	LP1	09/01/2024	£119,523.00	Medical Fees
528756	Tradebe Healthcare National Ltd	LP1	09/01/2024	£118,280.12	Clinical Waste
524128	Plan B Healthcare Plc	LP1	09/01/2024	£95,517.30	Agency Nursing Staff
514236	Custody + Offender Medical Services Llp	LP1	09/01/2024	£91,384.09	Pay For Services Non-nhs Orgs
1314	Philips Healthcare	LP1	09/01/2024	£88,437.76	Surgical Equipment Repairs
529082	Your World Nursing	LP1	09/01/2024	£78,528.77	Registered Agency Nursing

523698	Retinue Solutions Ltd	LP1	09/01/2024	£29,299.19	Agency Staffing
236	Glasgow City Council	LP1	09/01/2024	£26,684.22	Rates for 354 Argyle Street, Glasgow
1841	Abbott Laboratories Ltd	LP1	09/01/2024	£26,454.13	Purchase of Pharmacy stock
29722	Prospect Healthcare (hairmyres) Ltd	LP1	10/01/2024	£2,035,925.52	PFI Contract payment
526754	Hc-one Oval Limited (care Homes)	LP1	10/01/2024	£409,483.74	Hc Purch Private Sector
529082	Your World Nursing	LP1	10/01/2024	£39,429.80	Registered Agency Nursing
513401	H1 Healthcare Solutions Ltd	LP1	10/01/2024	£37,361.67	Agency Nursing Staff
528756	Tradebe Healthcare National Ltd	LP1	10/01/2024	£34,966.01	Clinical Waste
524128	Plan B Healthcare Plc	LP1	10/01/2024	£31,821.88	Agency Nursing Staff
28956	Care And Repair In South Lanarkshire	LP1	10/01/2024	£31,000.00	Funding Contribution
1085	Medtronic Ltd	LP1	10/01/2024	£29,615.15	Surgical Sundries
1415	Marie Curie Cancer Care	LP1	10/01/2024	£26,985.22	Provision of Specialist Nursing Services
33745	Voluntary Action North Lanarkshire	LP1	11/01/2024	£302,792.00	Community Capacity Building Programme
29008	Four Seasons Health Care Ltd	LP1	11/01/2024	£191,861.66	Contract for Healthcare Services
1759	Intersystems	LP1	11/01/2024	£84,919.20	Purchase Computer Software
87553	Insourc Medicare	LP1	11/01/2024	£81,020.00	External Initiative
1015	Ayr Clinic	LP1	11/01/2024	£63,266.74	Supported Living Fees
541244	Sirona Medical Ltd	LP1	11/01/2024	£55,528.20	Other Training Charges
15373	North Lanarkshire Council	LP1	11/01/2024	£53,000.00	Payments To Other Org - L/A
287	Strathcarron Hospice	LP1	11/01/2024	£47,386.00	Provision of Specialist Palliative Care
1887	Capita Business Services Ltd	LP1	11/01/2024	£28,161.38	Purchase Computer Hardware
2790	Advanced Health And Care Ltd	LP1	11/01/2024	£27,694.81	IT Equipment & Support Charge
1320	Grange Hemel Hempstead Priory	LP1	11/01/2024	£25,970.87	Hc Purch Private Sector
523698	Retinue Solutions Ltd	LP1	11/01/2024	£25,619.90	Agency Staffing
700	Hologic Limited	LP1	12/01/2024	£394,380.00	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	LP1	12/01/2024	£388,696.41	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	12/01/2024	£349,296.28	Laboratory materials and consumeables

12083	Turning Point Scotland	LP1	12/01/2024	£162,495.00	Pay For Services Non-nhs Orgs
2292	Bayer Plc	LP1	12/01/2024	£133,652.90	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	12/01/2024	£107,960.01	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	12/01/2024	£90,280.21	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	12/01/2024	£84,596.39	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	12/01/2024	£78,419.55	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	12/01/2024	£69,102.29	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	12/01/2024	£44,249.25	Purchase of Pharmacy stock
768	Bath Asu	LP1	12/01/2024	£39,145.32	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	12/01/2024	£37,021.34	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	12/01/2024	£29,655.63	Registered Agency Nursing
1199	Circle Health Group	LP1	16/01/2024	£311,182.40	Medical Fees
29010	St Andrew S Hospice (lanarkshire)	LP1	16/01/2024	£210,128.05	Healthcare Grant to Voluntary Sector
24572	Nhs Supply Chain	LP3	16/01/2024	£119,470.85	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	16/01/2024	£109,483.29	Healthcare Grant to Voluntary Sector
1579	Computacenter (uk) Ltd	LP1	16/01/2024	£85,788.54	Purchase Computer Hardware
1065	Zimmer Biomet Uk Ltd	LP1	16/01/2024	£78,108.06	Surgical Sundries
800	Php Primary Properties Ltd	LP1	16/01/2024	£77,996.10	Rent of Premises
2326	Ricoh Uk Limited	LP1	16/01/2024	£35,753.39	Photocopier Charges
2444	Oxford University Hospital Nhs	LP3	16/01/2024	£35,693.33	Purchases outside Scotland Safehaven
524128	Plan B Healthcare Plc	LP1	16/01/2024	£32,053.28	Agency Nursing Staff
15373	North Lanarkshire Council	LP1	16/01/2024	£31,926.20	Payments To Other Org - L/A
529082	Your World Nursing	LP1	16/01/2024	£31,783.41	Registered Agency Nursing
2065	Mip (uk) Ltd	LP1	16/01/2024	£31,350.48	Purchase of Sleepknit
1819	Specialist Computer Centres Plc	LP1	16/01/2024	£30,000.00	Project Consultants
19653	Inland Revenue	LP2	17/01/2024	£16,854,055.81	Income Tax
1806	Totalenergies Gas + Power Ltd	LP1	17/01/2024	£423,206.07	Supply of Energy

540792	Costar Investments Limited	LP1	17/01/2024	£43,500.00	Surgical Sundries
702	Surehaven Glasgow Ltd	LP1	17/01/2024	£38,720.20	Supported Living Fees
87553	Insource Medicare	LP1	17/01/2024	£38,280.00	External Initiative
513401	H1 Healthcare Solutions Ltd	LP1	17/01/2024	£34,294.05	Agency Nursing Staff
529082	Your World Nursing	LP1	17/01/2024	£31,310.01	Registered Agency Nursing
1015	Ayr Clinic	LP1	17/01/2024	£28,162.23	Supported Living Fees
524128	Plan B Healthcare Plc	LP1	18/01/2024	£160,432.75	Agency Nursing Staff
38175	Cumbernauld Care Home	LP1	18/01/2024	£140,146.18	Purchase Private Sector
15169	Mercedes - Benz Uk Ltd	LP1	18/01/2024	£123,685.31	Staff Car Leasing scheme
529082	Your World Nursing	LP1	18/01/2024	£57,065.92	Registered Agency Nursing
513401	H1 Healthcare Solutions Ltd	LP1	18/01/2024	£52,684.96	Agency Nursing Staff
1085	Medtronic Ltd	LP1	18/01/2024	£34,865.30	Surgical Sundries
9395	Nhs Greater Glasgow And Clyde	LP2	19/01/2024	£23,934,630.80	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/01/2024	£13,291,441.22	Payment of Superannuation Deductions
24532	Nhs Lothian	LP2	19/01/2024	£1,418,104.33	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	19/01/2024	£1,359,475.08	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	19/01/2024	£583,444.47	Home Healthcare
24538	Forth Valley Nhs Board	LP2	19/01/2024	£511,141.83	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/01/2024	£493,145.88	Contract for Healthcare Services
873	Sciensus Pharma Services Limited	LP1	19/01/2024	£458,063.41	Lanarkshire Homecare Drugs
55261	Healthnet Homecare (uk) Ltd	LP1	19/01/2024	£326,484.98	Lanarkshire Homecare Drugs
2329	Alliance Healthcare (practice Ac)	LP1	19/01/2024	£208,679.83	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	19/01/2024	£206,209.89	Purchase of Pharmacy stock
24769	Fife Health Board	LP2	19/01/2024	£160,811.25	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/01/2024	£152,158.58	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/01/2024	£137,927.72	Contract for Healthcare Services
1206	Janssen-cilag Ltd (500355)	LP1	19/01/2024	£130,316.83	Purchase of Pharmacy stock

949	Ge Healthcare Ltd	LP1	19/01/2024	£123,419.35	Purchase of Pharmacy Stock
1148	Roche Products Ltd	LP1	19/01/2024	£116,126.18	Laboratory materials and consumables
553	Bristol-myers Squibb Pharmaceuticals	LP1	19/01/2024	£111,312.88	Purchase of Pharmacy stock
1537	Alcura Uk Ltd	LP1	19/01/2024	£94,708.76	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	19/01/2024	£78,336.72	Purchase of Pharmacy stock
24535	Dumfries And Galloway Health Board	LP2	19/01/2024	£72,166.76	Contract for Healthcare Services
9901	Phoenix Healthcare Distribution Ltd	LP1	19/01/2024	£59,168.33	Purchase of Pharmacy stock
95	Arnold Clark Finance Ltd	LP1	19/01/2024	£51,507.17	Staff Car Leasing scheme
8674	Mawdsley Brooks Co Ltd	LP1	19/01/2024	£42,013.94	Purchase of Pharmacy stock
507763	Polar Speed Distribution Ltd	LP1	19/01/2024	£39,360.56	Purchase of Pharmacy stock
926	Amgen Limited	LP1	19/01/2024	£29,989.39	Purchase of Pharmacy stock
408	Samh	LP1	19/01/2024	£28,470.00	GP Link workers
24554	Nhs Grampian	LP2	19/01/2024	£25,242.78	Contract for Healthcare Services
401	Aah Pharmaceuticals Ltd	LP1	22/01/2024	£500,000.00	Purchase of Pharmacy stock
534338	Laing O'rourke Delivery Limited	LP1	22/01/2024	£401,576.09	Project Consultants
541600	Emtec Property Services Ltd	LP1	22/01/2024	£85,624.80	Auc: Buildings
29219	Unison Scotland	LP1	22/01/2024	£83,579.50	Quarterly Union Dues
34776	Voluntary Action South Lanarkshire	LP1	22/01/2024	£80,000.00	Donations To Voluntary Orgs
34920	Regen Fx Youth Trust	LP1	23/01/2024	£122,403.50	Contribution to Health Improvement Activity
63342	Edf Energy Customers Plc	LP1	23/01/2024	£53,834.97	Supply of Energy
523698	Retinue Solutions Ltd	LP1	23/01/2024	£52,795.84	Agency Staffing
529082	Your World Nursing	LP1	23/01/2024	£37,985.12	Registered Agency Nursing
1015	Ayr Clinic	LP1	23/01/2024	£25,133.10	Supported Living Fees
1065	Zimmer Biomet Uk Ltd	LP1	23/01/2024	£25,072.56	Surgical Sundries
9846	Penumbra	LP1	24/01/2024	£547,164.57	Other Payments To Other Orgs
30486	Lanarkshire Links	LP1	24/01/2024	£450,000.00	Hc Purch Other Incl Charities
408	Samh	LP1	24/01/2024	£418,336.25	GP Link workers

1022	Lloyds Pharmacy Clinical Homecare	LP1	24/01/2024	£226,675.28	Home Healthcare
38962	Support In Mind Scotland - Gatehouse Resource	LP1	24/01/2024	£179,157.38	Pay For Services Non-nhs Orgs
8460	Mackay Associates	LP1	24/01/2024	£157,392.00	Hc Purch Private Sector
55261	Healthnet Homecare (uk) Ltd	LP1	24/01/2024	£134,348.28	Lanarkshire Homecare Drugs
873	Sciensus Pharma Services Limited	LP1	24/01/2024	£128,813.61	Lanarkshire Homecare Drugs
37	Steris Solutions Limited	LP1	24/01/2024	£83,588.75	Med/surg Equip Purchase
1561	Biffa Waste Services Ltd	LP1	24/01/2024	£50,205.02	Refuse Disposal
1537	Alcura Uk Ltd	LP1	24/01/2024	£41,781.45	Purchase of Pharmacy stock
513401	H1 Healthcare Solutions Ltd	LP1	24/01/2024	£31,924.89	Agency Nursing Staff
504261	Dma Canyon Ltd	LP1	24/01/2024	£27,957.00	Engineering Contractors
529082	Your World Nursing	LP1	24/01/2024	£25,862.71	Registered Agency Nursing
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/01/2024	£1,454,007.60	PFI Contract payment
63342	Edf Energy Customers Plc	LP1	25/01/2024	£408,070.51	Supply of Energy
523698	Retinue Solutions Ltd	LP1	25/01/2024	£173,751.60	Agency Staffing
505244	John Graham Construction Ltd	LP1	25/01/2024	£154,033.71	Property Maintenance
30678	Stonehouse Hospitals Ltd	LP1	25/01/2024	£98,039.13	PFI Contract payment
541600	Emtec Property Services Ltd	LP1	25/01/2024	£34,185.60	Auc: Buildings
29721	Summit Healthcare (wishaw) Ltd	LP1	26/01/2024	£1,237,114.44	PFI Contract payment
14286	South Lanarkshire Council	LP1	26/01/2024	£123,162.50	Payments To Other Org - L/A
25683	Priory Healthcare	LP1	26/01/2024	£104,658.48	Hc Purch Private Sector
523698	Retinue Solutions Ltd	LP1	26/01/2024	£99,583.41	Agency Staffing
30081	Graham Marshall + Son Ltd	LP1	26/01/2024	£40,798.44	Building Contractors
533147	Softworx Ltd	LP1	26/01/2024	£32,641.80	Purchase of Equipment
6256	Murdostoun Birc	LP1	26/01/2024	£29,496.50	Contract for Healthcare Services
517848	Hub Sw NhsL Sub Hub Co Limited	LP1	29/01/2024	£484,736.96	Hub Hunter Resource Centre
24572	Nhs Supply Chain	LP3	29/01/2024	£407,063.80	Purchase of Pharmacy stock
12083	Turning Point Scotland	LP1	29/01/2024	£255,000.00	Pay For Services Non-nhs Orgs

38845	British Gas Energy Services Ltd T/a Bmsi	LP1	29/01/2024	£86,043.05	Other Property Maint
523698	Retinue Solutions Ltd	LP1	29/01/2024	£59,421.06	Agency Staffing
1447	In Practice Systems Limited	LP1	29/01/2024	£53,563.12	Professional Services Fees
2677	Abc Ambulance Services Ltd	LP1	29/01/2024	£42,816.75	Patient Transport
529082	Your World Nursing	LP1	29/01/2024	£34,771.03	Registered Agency Nursing
510851	Direct Medics Ltd	LP1	29/01/2024	£31,175.79	Agency Consultant Med Staff
524128	Plan B Healthcare Plc	LP1	29/01/2024	£27,238.14	Agency Nursing Staff
505244	John Graham Construction Ltd	LP1	29/01/2024	£25,740.80	Property Maintenance
2329	Alliance Healthcare (practice Ac)	LP1	30/01/2024	£211,982.74	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	30/01/2024	£145,083.83	Home Healthcare
9901	Phoenix Healthcare Distribution Ltd	LP1	30/01/2024	£118,965.85	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	30/01/2024	£118,844.49	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	30/01/2024	£49,288.09	Lanarkshire Homecare Drugs
401	Aah Pharmaceuticals Ltd	LP1	31/01/2024	£500,000.00	Purchase of Pharmacy stock
<b>Total for period</b>				<b>£90,533,841.04</b>	