

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

Supplier Code	Supplier Name	Sub Ledger Code	Date Paid	Gross Value	
524128	Plan B Healthcare Plc	LP1	01/03/2024	£166,104.72	Agency Nursing Staff
25683	Priory Healthcare	LP1	01/03/2024	£160,723.60	Hc Purch Private Sector
529142	Ashfield District Council	LP1	01/03/2024	£155,392.50	Rent of Premises
505244	John Graham Construction Ltd	LP1	01/03/2024	£122,123.44	Property Maintenance
529082	Your World Nursing	LP1	01/03/2024	£101,021.85	Registered Agency Nursing
1085	Medtronic Ltd	LP1	01/03/2024	£81,128.02	Surgical Sundries
2253	D P Medical Systems Ltd	LP1	01/03/2024	£80,358.70	Plant: Additions
95	Arnold Clark Finance Ltd	LP1	01/03/2024	£63,173.51	Staff Car Leasing scheme
63342	Edf Energy Customers Plc	LP1	01/03/2024	£52,680.39	Supply of Energy
523698	Retinue Solutions Ltd	LP1	01/03/2024	£44,139.30	Agency Staffing
604	Canon Medical Systems Limited	LP1	01/03/2024	£44,024.40	X-Ray Equipment Service Cont
1525	Partners For Endoscopy Ltd	LP1	01/03/2024	£41,277.60	Other Surgical Sundries
513401	H1 Healthcare Solutions Ltd	LP1	01/03/2024	£37,485.73	Agency Nursing Staff
2592	4 Ways Healthcare Ltd	LP1	01/03/2024	£36,452.68	Radiology Supplies
2677	Abc Ambulance Services Ltd	LP1	01/03/2024	£31,702.50	Patient Transport
38845	British Gas Energy Services Ltd T/a Bmsi	LP1	01/03/2024	£31,622.46	Other Property Maint
519223	Intuitive Surgical Ltd	LP1	01/03/2024	£28,562.69	Plant: Additions
29316	Healthy Valleys	LP1	01/03/2024	£26,418.00	Contribution towards Healthcare
15373	North Lanarkshire Council	LP1	04/03/2024	£5,902,879.58	Payments To Other Org - L/A
526754	Hc-one Oval Limited (care Homes)	LP1	04/03/2024	£275,438.23	Hc Purch Private Sector
1032	Phoenix Futures	LP1	04/03/2024	£30,487.75	Peer Support Service
15373	North Lanarkshire Council	LP1	05/03/2024	£6,053,323.20	Payments To Other Org - L/A
534338	Laing O'rourke Delivery Limited	LP1	05/03/2024	£480,823.38	Project Consultants

1148	Roche Products Ltd	LP1	05/03/2024	£154,299.59	Laboratory materials and consumeables
2329	Alliance Healthcare (practice Ac)	LP1	05/03/2024	£113,825.18	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	05/03/2024	£78,782.83	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	05/03/2024	£67,561.82	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	05/03/2024	£47,386.00	Provision of Specialist Palliative Care
8674	Mawdsley Brooks Co Ltd	LP1	05/03/2024	£36,623.88	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	05/03/2024	£27,190.66	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	05/03/2024	£26,533.40	Purchase of Pharmacy stock
9621	Ontex Healthcare Uk Ltd	LP1	06/03/2024	£205,282.34	Purchase of Pharmacy stock
39118	Kilbryde Hospice	LP1	06/03/2024	£107,944.17	Heathcare Grant to Voluntary Sector
514236	Custody + Offender Medical Services Llp	LP1	06/03/2024	£91,384.09	Pay For Services Non-nhs Orgs
89599	Autism Diagnostic Centre Limited	LP1	06/03/2024	£58,500.00	Hc Purch Private Sector
29619	Currie And Brown Uk Ltd	LP1	07/03/2024	£1,929,896.21	Building Professional Fees
523698	Retinue Solutions Ltd	LP1	07/03/2024	£150,655.01	Agency Staffing
524128	Plan B Healthcare Plc	LP1	07/03/2024	£71,344.01	Agency Nursing Staff
54547	M + D Green Dispensing Chemist Limited	LP1	07/03/2024	£65,828.06	Prison Healthcare
529082	Your World Nursing	LP1	07/03/2024	£48,984.26	Registered Agency Nursing
513401	H1 Healthcare Solutions Ltd	LP1	07/03/2024	£43,303.74	Agency Nursing Staff
873	Sciensus Pharma Services Limited	LP1	08/03/2024	£234,041.35	Lanarkshire Homecare Drugs
505886	Synergy Health UK Limited	LP1	08/03/2024	£223,223.99	Lab Disposable Issues
15373	North Lanarkshire Council	LP1	08/03/2024	£165,154.13	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	LP1	08/03/2024	£154,655.12	Home Healthcare
55261	Healthnet Homecare (uk) Ltd	LP1	08/03/2024	£134,634.15	Lanarkshire Homecare Drugs
6256	Murdostoun Birc	LP1	08/03/2024	£38,405.00	Contract for Healthcare Services
30015	Scottish Nursing Guild	LP1	08/03/2024	£32,085.00	Agency Nursing Staff
1537	Alcura Uk Ltd	LP1	08/03/2024	£26,878.43	Purchase of Pharmacy stock
533801	Ram 225 Ltd	LP1	08/03/2024	£25,600.00	Pay For Services Non-nhs Orgs

29008	Four Seasons Health Care Ltd	LP1	11/03/2024	£95,930.83	Contract for Healthcare Services
7069	Hospital Ambulance Car Service	LP1	11/03/2024	£54,325.03	Ambulance Car Service
1775	Baxter Healthcare Ltd	LP1	11/03/2024	£53,903.63	Purchase of Pharmacy stock
287	Strathcarron Hospice	LP1	11/03/2024	£47,386.00	Provision of Specialist Palliative Care
2677	Abc Ambulance Services Ltd	LP1	11/03/2024	£38,198.75	Patient Transport
29586	William Davidson Ltd	LP1	11/03/2024	£35,877.60	Property Maintenance
524128	Plan B Healthcare Plc	LP1	11/03/2024	£26,648.56	Agency Nursing Staff
14286	South Lanarkshire Council	LP1	12/03/2024	£144,872.78	Payments To Other Org - L/A
1032	Phoenix Futures	LP1	12/03/2024	£81,278.01	Peer Support Service
30411	Liber8 Lanarkshire	LP1	12/03/2024	£55,614.99	Counselling Services
15373	North Lanarkshire Council	LP1	12/03/2024	£39,716.57	Payments To Other Org - L/A
1859	Drive Devilbiss Sidhil Ltd	LP1	12/03/2024	£39,097.53	Med/Surg Equip Serv Contract
1547	Radox Laboratories Ltd	LP1	12/03/2024	£26,202.00	Diagnostic Reagents
1085	Medtronic Ltd	LP1	12/03/2024	£25,907.86	Surgical Sundries
72948	East Renfrewshire Council	LP1	13/03/2024	£100,000.00	Other Payments To Other Orgs
523698	Retinue Solutions Ltd	LP1	13/03/2024	£68,405.70	Agency Staffing
545039	Ics Operations Ltd ? T/a Xyla Elective Care	LP1	13/03/2024	£42,780.00	Other Training Charges
7069	Hospital Ambulance Car Service	LP1	13/03/2024	£35,599.76	Ambulance Car Service
1502	Olympus Keymed	LP1	14/03/2024	£460,051.76	Medical/Surgical Equipment Service Contract
25554	Medica Reporting Ltd (medica Group)	LP1	14/03/2024	£341,970.00	Radiology Professional Fees
38175	Cumbernauld Care Home	LP1	14/03/2024	£168,773.50	Purchase Private Sector
6376	Ge Medical Systems Limited	LP1	14/03/2024	£136,516.00	Med/Surg Equip Repairs
505244	John Graham Construction Ltd	LP1	14/03/2024	£73,694.12	Property Maintenance
2790	Advanced Health And Care Ltd	LP1	14/03/2024	£67,042.80	IT Equipment & Support Charge
521155	Opex Corporation	LP1	14/03/2024	£53,112.00	Surgical Equipment
1314	Philips Healthcare	LP1	14/03/2024	£29,842.64	Surgical Equipment Repairs
1065	Zimmer Biomet Uk Ltd	LP1	14/03/2024	£27,264.48	Surgical Sundries

529082	Your World Nursing	LP1	14/03/2024	£25,412.84	Registered Agency Nursing
19653	Inland Revenue	LP2	15/03/2024	£16,470,332.02	Income Tax
501410	Vanguard Healthcare Solutions Ltd	LP1	15/03/2024	£291,486.00	Plant: Additions
437	Bk Medical Uk Ltd	LP1	15/03/2024	£241,276.80	Medical Physics Equipment
2065	Mip (uk) Ltd	LP1	15/03/2024	£111,351.66	Purchase of Sleepknit
30678	Stonehouse Hospitals Ltd	LP1	15/03/2024	£97,946.52	PFI Contract payment
6256	Murdostoun Birc	LP1	15/03/2024	£73,555.25	Contract for Healthcare Services
524128	Plan B Healthcare Plc	LP1	15/03/2024	£73,123.32	Agency Nursing Staff
2677	Abc Ambulance Services Ltd	LP1	15/03/2024	£26,480.00	Patient Transport
24572	Nhs Supply Chain	LP3	18/03/2024	£690,499.97	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	18/03/2024	£506,216.80	Purchase of Pharmacy stock
401	Aah Pharmaceuticals Ltd	LP1	18/03/2024	£500,000.00	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/03/2024	£172,106.70	Home Healthcare
307	Tps Healthcare Group	LP1	18/03/2024	£152,750.68	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	18/03/2024	£142,749.19	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	18/03/2024	£124,936.48	Purchase of Pharmacy stock
9901	Phoenix Healthcare Distribution Ltd	LP1	18/03/2024	£120,492.76	Purchase of Pharmacy stock
529082	Your World Nursing	LP1	18/03/2024	£99,702.06	Registered Agency Nursing
2321	Alloga Uk Ltd	LP1	18/03/2024	£92,984.27	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceticals	LP1	18/03/2024	£92,484.77	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	18/03/2024	£82,121.04	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	18/03/2024	£66,046.19	Purchase of Pharmacy stock
768	Bath Asu	LP1	18/03/2024	£54,995.16	Purchase of Pharmacy stock
926	Amgen Limited	LP1	18/03/2024	£44,140.55	Purchase of Pharmacy stock
31263	Alexion Pharma Uk	LP1	18/03/2024	£40,692.00	Purchase of Pharmacy stock
513401	H1 Healthcare Solutions Ltd	LP1	18/03/2024	£36,589.54	Agency Nursing Staff
521912	Dexcom International Ltd	LP1	18/03/2024	£36,169.50	Med/surg Equip Purchase

949	Ge Healthcare Ltd	LP1	18/03/2024	£30,917.78	Purchase of Pharmacy Stock
1507	Stryker Uk Ltd	LP1	18/03/2024	£29,862.00	Surgical Sundries
1775	Baxter Healthcare Ltd	LP1	18/03/2024	£29,723.23	Purchase of Pharmacy stock
24722	South Tees Hospitals Nhs Trust	LP3	18/03/2024	£25,284.70	Hc Purch Nhs Outside Scotland
9395	Nhs Greater Glasgow And Clyde	LP2	19/03/2024	£19,362,829.25	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/03/2024	£13,504,401.09	Payment of Superannuation Deductions
14286	South Lanarkshire Council	LP1	19/03/2024	£6,258,536.00	Payments To Other Org - L/A
26004	The National Waiting Times Centre Special	LP2	19/03/2024	£2,055,204.25	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/03/2024	£1,583,033.33	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/03/2024	£954,251.14	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	19/03/2024	£634,405.00	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/03/2024	£165,563.62	Contract for Healthcare Services
34112	Lanarkshire Association For Mental Health	LP1	19/03/2024	£158,240.25	Contract for Healthcare Services
55261	Healthnet Homecare (uk) Ltd	LP1	19/03/2024	£125,898.50	Lanarkshire Homecare Drugs
24763	Nhs Highland	LP2	19/03/2024	£108,676.73	Contract for Healthcare Services
30678	Stonehouse Hospitals Ltd	LP1	19/03/2024	£91,306.45	PFI Contract payment
24537	Nhs Ayrshire + Arran	LP2	19/03/2024	£87,328.16	Contract for Healthcare Services
37459	Golden Jubilee National Hospital	LP2	19/03/2024	£79,542.66	Contract for Healthcare Services
24540	Nhs Borders	LP2	19/03/2024	£58,867.35	Contract for Healthcare Services
521	Glasgow Caledonian University	LP1	19/03/2024	£50,000.00	Course Fees
24535	Dumfries And Galloway Health Board	LP2	19/03/2024	£49,488.42	Contract for Healthcare Services
24556	Nhs Education For Scotland	LP2	19/03/2024	£47,520.09	Professional Fees - Other
30634	Technidata Uk	LP1	19/03/2024	£38,056.80	Purchase Computer Software
24533	Scottish Ambulance Service	LP2	19/03/2024	£33,004.75	Contract for Healthcare Services
24769	Fife Health Board	LP2	19/03/2024	£30,151.00	Contract for Healthcare Services
529082	Your World Nursing	LP1	19/03/2024	£27,690.15	Registered Agency Nursing
523698	<b>Retinue Solutions Ltd</b>	LP1	19/03/2024	£26,477.24	Agency Staffing

513401	H1 Healthcare Solutions Ltd	LP1	20/03/2024	£42,510.35	Agency Nursing Staff
30124	South Lanarkshire Leisure And Culture Limited	LP1	20/03/2024	£28,800.00	Resource Transfers
63342	Edf Energy Customers Plc	LP1	21/03/2024	£390,504.68	Supply of Energy
1199	Circle Health Group	LP1	21/03/2024	£276,996.06	Medical Fees
29010	St Andrew S Hospice (lanarkshire)	LP1	21/03/2024	£257,643.78	Heathcare Grant to Voluntary Sector
29721	Summit Healthcare (wishaw) Ltd	LP1	21/03/2024	£240,728.97	PFI Contract payment
505244	John Graham Construction Ltd	LP1	21/03/2024	£138,067.33	Property Maintenance
541600	Emtec Property Services Ltd	LP1	21/03/2024	£115,646.40	Auc: Buildings
39118	Kilbryde Hospice	LP1	21/03/2024	£105,827.62	Heathcare Grant to Voluntary Sector
1806	Totalenergies Gas + Power Ltd	LP1	21/03/2024	£91,383.26	Supply of Energy
1085	Medtronic Ltd	LP1	21/03/2024	£87,861.58	Surgical Sundries
524128	Plan B Healthcare Plc	LP1	21/03/2024	£86,922.54	Agency Nursing Staff
6085	Fes Support Services Limited	LP1	21/03/2024	£69,515.79	Purchase Computer Hardware
521	Glasgow Caledonian University	LP1	21/03/2024	£50,000.00	Course Fees
538	University Of The West Of Scotland	LP1	21/03/2024	£50,000.00	Course Fees
14286	South Lanarkshire Council	LP1	21/03/2024	£45,798.00	Payments To Other Org - L/A
8460	Mackay Associates	LP1	21/03/2024	£43,720.00	Hc Purch Private Sector
89599	Autism Diagnostic Centre Limited	LP1	21/03/2024	£27,300.00	Hc Purch Private Sector
9395	Nhs Greater Glasgow And Clyde	LP2	22/03/2024	£2,537,856.58	Contract for Healthcare Services
29721	Summit Healthcare (wishaw) Ltd	LP1	22/03/2024	£901,259.56	PFI Contract payment
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	22/03/2024	£521,548.35	Hub Hunter Resource Centre
11604	Tayside Nhs Board	LP2	22/03/2024	£462,393.85	Contract for Healthcare Services
26004	The National Waiting Times Centre Special	LP2	22/03/2024	£270,170.72	Contract for Healthcare Services
1806	Totalenergies Gas + Power Ltd	LP1	22/03/2024	£210,286.84	Supply of Energy
14286	South Lanarkshire Council	LP1	22/03/2024	£207,419.99	Payments To Other Org - L/A
24532	Nhs Lothian	LP2	22/03/2024	£119,064.06	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	22/03/2024	£98,114.58	Contract for Healthcare Services

1015	Ayr Clinic	LP1	22/03/2024	£89,736.77	Supported Living Fees
380	Audit Scotland	LP1	22/03/2024	£86,649.00	External Audit Fees
2326	Ricoh Uk Limited	LP1	22/03/2024	£83,673.25	Photocopier Charges
95	Arnold Clark Finance Ltd	LP1	22/03/2024	£79,246.32	Staff Car Leasing scheme
24538	Forth Valley Nhs Board	LP2	22/03/2024	£66,069.11	Contract for Healthcare Services
63342	Edf Energy Customers Plc	LP1	22/03/2024	£39,550.65	Supply of Energy
526640	Kinto Uk Limited	LP1	22/03/2024	£36,528.88	Staff Car Leasing scheme
1415	Marie Curie Cancer Care	LP1	22/03/2024	£36,172.94	Provision of Specialist Nursing Services
24556	Nhs Education For Scotland	LP2	22/03/2024	£27,648.00	Professional Fees - Other
1085	Medtronic Ltd	LP1	25/03/2024	£345,343.39	Surgical Sundries
1502	Olympus Keymed	LP1	25/03/2024	£275,423.55	Medical/Surgical Equipment Service Contract
64152	Exchange Communications Ltd	LP1	25/03/2024	£196,326.91	Supply of IT equipment
25330	Head Resourcing Limited	LP1	25/03/2024	£76,212.56	Registered Agency Nursing
523698	Retinue Solutions Ltd	LP1	25/03/2024	£69,749.48	Agency Staffing
529082	Your World Nursing	LP1	25/03/2024	£28,860.51	Registered Agency Nursing
29721	Summit Healthcare (wishaw) Ltd	LP1	26/03/2024	£5,857,126.62	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	26/03/2024	£3,605,707.58	PFI Contract payment
15373	North Lanarkshire Council	LP1	26/03/2024	£1,374,170.00	Payments To Other Org - L/A
3902	Scottish Water Business Stream Limited	LP1	26/03/2024	£1,245,477.64	Metered Water
24572	Nhs Supply Chain	LP3	26/03/2024	£833,919.31	Purchase of Pharmacy stock
1759	Intersystems	LP1	26/03/2024	£609,199.50	Purchase Computer Software
1022	Lloyds Pharmacy Clinical Homecare	LP1	26/03/2024	£364,352.52	Home Healthcare
55261	Healthnet Homecare (uk) Ltd	LP1	26/03/2024	£253,064.81	Lanarkshire Homecare Drugs
541600	Emtec Property Services Ltd	LP1	26/03/2024	£208,408.80	Auc: Buildings
9901	Phoenix Healthcare Distribution Ltd	LP1	26/03/2024	£189,865.99	Purchase of Pharmacy stock
873	Sciensus Pharma Services Limited	LP1	26/03/2024	£168,675.12	Lanarkshire Homecare Drugs
3186	Swarco Smart Charging Ltd	LP1	26/03/2024	£156,300.20	Other Property Maint

2329	Alliance Healthcare (practice Ac)	LP1	26/03/2024	£155,445.57	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	26/03/2024	£153,572.64	Laboratory materials and consumeables
2292	Bayer Plc	LP1	26/03/2024	£122,542.84	Purchase of Pharmacy stock
87553	Insource Medicare	LP1	26/03/2024	£113,900.00	External Initiative
2074	Novartis Pharmaceuticals Uk Ltd	LP1	26/03/2024	£92,270.70	Purchase of Pharmacy stock
926	Amgen Limited	LP1	26/03/2024	£87,685.85	Purchase of Pharmacy stock
41659	M+c Energy Group Ltd	LP1	26/03/2024	£87,549.89	Metered Water
1775	Baxter Healthcare Ltd	LP1	26/03/2024	£85,424.47	Purchase of Pharmacy stock
1579	Computacenter (uk) Ltd	LP1	26/03/2024	£84,022.95	Purchase Computer Hardware
307	Tps Healthcare Group	LP1	26/03/2024	£64,587.92	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	26/03/2024	£61,615.49	Purchase of Pharmacy stock
24531	Newcastle Upon Tyne Hospitals Nhs Foundation	LP3	26/03/2024	£44,474.41	Hc Purch Nhs Outside Scotland
1537	Alcura Uk Ltd	LP1	26/03/2024	£41,162.54	Purchase of Pharmacy stock
8674	Mawdsley Brooks Co Ltd	LP1	26/03/2024	£40,761.68	Purchase of Pharmacy stock
553	Bristol-myers Squibb Pharmaceuticals	LP1	26/03/2024	£39,145.61	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	26/03/2024	£37,681.32	Purchase of Pharmacy stock
31263	Alexion Pharma Uk	LP1	26/03/2024	£36,622.80	Purchase of Pharmacy stock
528554	Insulet International Ltd	LP1	26/03/2024	£33,175.08	Purchase of Equipment
1074	Medinet Clinical Services Ltd	LP1	26/03/2024	£25,758.00	Waiting List Initiative
401	Aah Pharmaceuticals Ltd	LP1	30/03/2024	£500,000.00	Purchase of Pharmacy stock
<b>Total for period</b>				<b>£112,678,461.62</b>	