

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Sub Ledger Code</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
30906	North Lanarkshire Council(rates Only)	LP1	01/07/2020	£ 3,695,196.32	Rates
1271	Hp Inc. Uk Limited	LP1	01/07/2020	£ 564,613.51	Supply of IT equipment
1022	Lloyds Pharmacy Clinical Homecare	LP1	01/07/2020	£ 110,317.00	Home Healthcare
505244	John Graham Construction Ltd	LP1	01/07/2020	£ 97,759.24	Property Maintenance
70083	Thomas Broadbent And Sons Limited	LP1	01/07/2020	£ 96,196.68	Plant: Additions
525942	Cygnnet Health Care Ltd	LP1	01/07/2020	£ 72,417.29	Hc Purch Nhs Outside Scotland
40023	Scottish Care Commercial	LP1	01/07/2020	£ 61,232.00	Cfn Independent Sector
3865	Buchan Associates Ltd	LP1	01/07/2020	£ 56,619.35	Management Consultant Fees
547	Bio Merieux Uk Ltd	LP1	01/07/2020	£ 48,600.00	Med/Surg Equip Serv Contract
1887	Capita Business Services Ltd	LP1	01/07/2020	£ 48,116.27	Purchase Computer Hardware
833	Cathkin Clean Scotland Limited	LP1	01/07/2020	£ 39,380.71	Laundry Outside Contractors
523698	Retinue Solutions Ltd	LP1	01/07/2020	£ 35,398.92	Agency Staffing
3726	Brain Injury Rehabilitation Trust	LP1	01/07/2020	£ 34,361.56	Purchase Private Sector
873	Healthcare At Home Limited	LP1	01/07/2020	£ 31,462.23	Lanarkshire Homecare Drugs
2245	Fresenius Kabi Ltd	LP1	01/07/2020	£ 27,333.96	Purchase of Pharmacy stock
517848	Hub Sw Nhsl Sub Hub Co Limited	LP1	02/07/2020	£ 933,183.06	Hub Hunter Resource Centre
2321	Alloga Uk Ltd	LP1	02/07/2020	£ 84,588.21	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	02/07/2020	£ 74,833.38	Laboratory materials and consumeables
4157	Celgene Limited	LP1	02/07/2020	£ 74,207.27	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	02/07/2020	£ 69,364.20	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	02/07/2020	£ 68,044.17	Purchase of Pharmacy stock
926	Amgen Limited	LP1	02/07/2020	£ 56,868.91	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	02/07/2020	£ 50,307.17	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	02/07/2020	£ 43,060.62	Purchase of Pharmacy stock
501704	Dolby Medical	LP1	02/07/2020	£ 41,019.80	Maintenance Contract
48987	Jazz Pharmaceuticals Uk Ltd	LP1	02/07/2020	£ 35,127.11	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	02/07/2020	£ 29,281.16	Purchase of Pharmacy stock
526640	Kinto Uk Limited	LP1	02/07/2020	£ 29,166.73	Staff Car Leasing scheme
33745	Voluntary Action North Lanarkshire	LP1	03/07/2020	£ 285,250.00	Community Capacity Building Programme
229	Behrens Healthcare	LP1	03/07/2020	£ 55,745.10	Property Maintenance
523698	Retinue Solutions Ltd	LP1	03/07/2020	£ 42,373.16	Agency Staffing

1535	Leaseplan	LP1	03/07/2020	£ 40,246.45	Staff Car Leasing scheme
1022	Lloyds Pharmacy Clinical Homecare	LP1	03/07/2020	£ 39,966.23	Home Healthcare
1614	Adt Fire And Security Plc	LP1	03/07/2020	£ 27,014.40	Property Maintenance
29722	Prospect Healthcare (hairmyres) Ltd	LP1	06/07/2020	£ 1,684,515.26	PFI Contract payment
1022	Lloyds Pharmacy Clinical Homecare	LP1	06/07/2020	£ 82,931.03	Home Healthcare
29008	Four Seasons Health Care Ltd	LP1	06/07/2020	£ 75,990.74	Contract for Healthcare Services
1314	Philips Healthcare	LP1	06/07/2020	£ 65,621.94	Surgical Equipment Repairs
1377	Cardiac Services	LP1	06/07/2020	£ 50,779.20	Med/surg Equip Purchase
287	Strathcarron Hospice	LP1	06/07/2020	£ 47,386.00	Provision of Specialist Palliative Care
940	Fresenius Medical Care	LP1	06/07/2020	£ 38,880.00	Med/surg Equip Purchase
2065	Mip (uk) Ltd	LP1	06/07/2020	£ 28,956.17	Purchase of Sleepknit
29721	Summit Healthcare (wishaw) Ltd	LP1	07/07/2020	£ 321,279.30	PFI Contract payment
39118	Kilbryde Hospice	LP1	07/07/2020	£ 320,000.00	Healthcare Grant to Voluntary Sector
30678	Stonehouse Hospitals Ltd	LP1	07/07/2020	£ 74,424.79	PFI Contract payment
34269	Softcat Limited	LP1	07/07/2020	£ 57,983.38	Service Software Licence Std
1887	Capita Business Services Ltd	LP1	07/07/2020	£ 43,979.95	Purchase Computer Hardware
30411	Liber8 Lanarkshire	LP1	07/07/2020	£ 43,750.00	Counselling Services
12762	We Are With You	LP1	07/07/2020	£ 29,250.00	Harm Reduction Action Plan Hepc
1085	Medtronic Ltd	LP1	07/07/2020	£ 27,316.84	Surgical Sundries
1447	In Practice Systems Limited	LP1	08/07/2020	£ 113,521.36	Professional Services Fees
514236	Custody + Offender Medical Services Llp	LP1	08/07/2020	£ 77,990.20	Pay For Services Non-nhs Orgs
25554	Medica Reporting Ltd (medica Group)	LP1	08/07/2020	£ 70,641.00	Radiology Professional Fees
13373	Ge Medical Systems Limited	LP1	08/07/2020	£ 61,938.23	Medical Equipment Purchases and Services
12762	We Are With You	LP1	08/07/2020	£ 48,470.83	Harm Reduction Action Plan Hepc
39118	Kilbryde Hospice	LP1	09/07/2020	£ 96,903.43	Healthcare Grant to Voluntary Sector
12288	Viridor Enviros Scot Ltd	LP1	09/07/2020	£ 52,768.61	Refuse Disposal
31095	Total Computer Networks Ltd	LP1	09/07/2020	£ 36,997.46	Purchase Computer Hardware
38175	Cumbernauld Care Home	LP1	10/07/2020	£ 143,357.00	Purchase Private Sector
25554	Medica Reporting Ltd (medica Group)	LP1	10/07/2020	£ 116,673.27	Radiology Professional Fees
523698	Retinue Solutions Ltd	LP1	10/07/2020	£ 26,581.76	Agency Staffing
29673	South Lanarkshire Council	LP1	13/07/2020	£ 339,897.00	Payments To Other Org - L/A
2292	Bayer Plc	LP1	13/07/2020	£ 68,434.20	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	13/07/2020	£ 62,061.61	Purchase of Pharmacy stock

505244	John Graham Construction Ltd	LP1	13/07/2020	£ 57,561.32	Property Maintenance
2329	Alliance Healthcare (practice Ac)	LP1	13/07/2020	£ 53,036.89	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	13/07/2020	£ 49,981.45	Laboratory materials and consumables
287	Strathcarron Hospice	LP1	13/07/2020	£ 47,386.00	Provision of Specialist Palliative Care
2321	Alloga Uk Ltd	LP1	13/07/2020	£ 46,557.22	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	13/07/2020	£ 45,456.85	Purchase of Pharmacy stock
2968	Apollo Endosurgery Uk Ltd	LP1	13/07/2020	£ 31,320.00	Purchase of Pharmacy stock
14286	South Lanarkshire Council	LP1	13/07/2020	£ 27,387.00	Payments To Other Org - L/A
526754	Hc-one Oval Limited (care Homes)	LP1	14/07/2020	£ 254,922.12	Hc Purch Private Sector
29619	Currie And Brown Uk Ltd	LP1	14/07/2020	£ 58,427.88	Building Professional Fees
30081	Graham Marshall + Son Ltd	LP1	14/07/2020	£ 42,633.13	Building Contractors
19653	Inland Revenue	LP2	15/07/2020	£ 12,772,186.09	Income Tax
185	Voice Technologies Ltd	LP1	15/07/2020	£ 108,054.00	Intan IT Software Additions
873	Healthcare At Home Limited	LP1	15/07/2020	£ 99,526.33	Lanarkshire Homecare Drugs
147	Draeger Medical Uk Ltd	LP1	15/07/2020	£ 93,223.05	Medical/Surgical Equipment Service Contract
505244	John Graham Construction Ltd	LP1	15/07/2020	£ 43,365.38	Property Maintenance
1022	Lloyds Pharmacy Clinical Homecare	LP1	15/07/2020	£ 43,310.99	Home Healthcare
29839	North Lanarkshire Federation Of Food Co-ops	LP1	15/07/2020	£ 28,125.00	Pilot Nutrition Scheme for Lanarkshire
505886	Synergy Health Sterilisation Uk Limited	LP1	16/07/2020	£ 190,149.56	Lab Disposable Issues
29010	St Andrew S Hospice (lanarkshire)	LP1	16/07/2020	£ 178,673.00	Healthcare Grant to Voluntary Sector
2245	Fresenius Kabi Ltd	LP1	16/07/2020	£ 136,461.39	Purchase of Pharmacy stock
29636	Nottinghamshire Healthcare Nhs Trust	LP3	16/07/2020	£ 85,490.00	Hc Purch Nhs Outside Scotland
1324	Datix Ltd	LP1	16/07/2020	£ 68,616.43	Risk Management Software Annual Customer Support
1022	Lloyds Pharmacy Clinical Homecare	LP1	16/07/2020	£ 49,451.81	Home Healthcare
2444	Oxford University Hospital Nhs	LP3	16/07/2020	£ 39,578.95	Purchases outside Scotland Safehaven
9395	Nhs Greater Glasgow And Clyde	LP2	17/07/2020	£ 15,662,152.88	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	17/07/2020	£ 10,199,730.54	Payment of Superannuation Deductions
29721	Summit Healthcare (wishaw) Ltd	LP1	17/07/2020	£ 1,494,218.05	PFI Contract payment
26004	The National Waiting Times Centre Special	LP2	17/07/2020	£ 1,094,011.00	Contract for Healthcare Services
401	Aah Pharmaceuticals Ltd	LP1	17/07/2020	£ 921,591.15	Purchase of Pharmacy stock
24532	Nhs Lothian	LP2	17/07/2020	£ 850,428.07	Contract for Healthcare Services
24538	Forth Valley Nhs Board	LP2	17/07/2020	£ 324,204.05	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	17/07/2020	£ 199,060.61	Contract for Healthcare Services

11604	Tayside Nhs Board	LP2	17/07/2020	£	105,186.44	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	17/07/2020	£	85,128.00	Contract for Healthcare Services
24769	Fife Nhs Board	LP2	17/07/2020	£	64,746.00	Contract for Healthcare Services
24763	Highland Health Board	LP2	17/07/2020	£	60,429.32	Contract for Healthcare Services
24540	Nhs Borders	LP2	17/07/2020	£	58,539.00	Contract for Healthcare Services
24554	Nhs Grampian	LP2	17/07/2020	£	35,557.72	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	20/07/2020	£	111,198.20	Home Healthcare
29219	Unison Scotland	LP1	20/07/2020	£	106,265.36	Quarterly Union Dues
1148	Roche Products Ltd	LP1	20/07/2020	£	84,461.89	Laboratory materials and consumables
4157	Celgene Limited	LP1	20/07/2020	£	75,405.33	Purchase of Pharmacy stock
1887	Capita Business Services Ltd	LP1	20/07/2020	£	73,481.33	Purchase Computer Hardware
2329	Alliance Healthcare (practice Ac)	LP1	20/07/2020	£	72,100.77	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	20/07/2020	£	68,434.20	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	20/07/2020	£	56,902.81	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	20/07/2020	£	43,277.61	Purchase of Pharmacy stock
505244	John Graham Construction Ltd	LP1	20/07/2020	£	41,117.82	Property Maintenance
48987	Jazz Pharmaceuticals Uk Ltd	LP1	20/07/2020	£	35,127.11	Purchase of Pharmacy stock
1015	Ayr Clinic	LP1	20/07/2020	£	31,911.30	Supported Living Fees
610	Teva Uk Ltd	LP1	20/07/2020	£	31,842.00	Purchase of Pharmacy Stock
36698	Ernst And Young Llp	LP1	20/07/2020	£	29,751.60	Professional Fees - Other
1806	Total Gas + Power	LP1	22/07/2020	£	54,181.16	Supply of Energy
15169	Mercedes - Benz Uk Ltd	LP1	22/07/2020	£	47,043.37	Staff Car Leasing scheme
987	Morris And Spottiswood Limited	LP1	22/07/2020	£	41,815.80	Other Property Maint
9272	Nas Services Limited	LP1	22/07/2020	£	39,382.15	Supported Living Fees
29721	Summit Healthcare (wishaw) Ltd	LP1	22/07/2020	£	37,058.40	PFI Contract payment
873	Healthcare At Home Limited	LP1	22/07/2020	£	37,016.60	Lanarkshire Homecare Drugs
1535	Leaseplan	LP1	22/07/2020	£	25,143.49	Staff Car Leasing scheme
1015	Ayr Clinic	LP1	23/07/2020	£	147,425.37	Supported Living Fees
523308	Elysium Healthcare	LP1	23/07/2020	£	132,847.49	External healthcare
15373	North Lanarkshire Council	LP1	23/07/2020	£	110,382.00	Payments To Other Org - L/A
2245	Fresenius Kabi Ltd	LP1	23/07/2020	£	67,184.51	Purchase of Pharmacy stock
6566	Graham + Sibbald	LP1	23/07/2020	£	31,918.46	Rent Of Premises
1806	Total Gas + Power	LP1	23/07/2020	£	29,925.35	Supply of Energy

1282	B Braun Medical Ltd	LP1	23/07/2020	£ 25,632.22	Surgical Sundries
14286	South Lanarkshire Council	LP1	24/07/2020	£ 4,212,362.00	Payments To Other Org - L/A
63342	Edf Energy Customers Plc	LP1	24/07/2020	£ 573,347.14	Supply of Energy
14286	South Lanarkshire Council	LP1	27/07/2020	£ 643,305.00	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	LP1	27/07/2020	£ 119,345.62	Home Healthcare
15373	North Lanarkshire Council	LP1	27/07/2020	£ 116,479.08	Payments To Other Org - L/A
2329	Alliance Healthcare (practice Ac)	LP1	27/07/2020	£ 78,317.95	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	27/07/2020	£ 72,324.40	PFI Contract payment
1206	Janssen-cilag Ltd (500355)	LP1	27/07/2020	£ 66,365.03	Purchase of Pharmacy stock
2321	Alloga Uk Ltd	LP1	27/07/2020	£ 52,400.12	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	27/07/2020	£ 51,688.53	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	27/07/2020	£ 48,095.82	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	27/07/2020	£ 45,151.62	Purchase of Pharmacy stock
1184	Abbott Medical Uk Ltd	LP1	27/07/2020	£ 37,800.00	Med/Surg Equip Purchase
352	Renray Healthcare Ltd	LP1	27/07/2020	£ 37,765.58	Purchase Other Non Med Equip
1148	Roche Products Ltd	LP1	27/07/2020	£ 35,300.78	Laboratory materials and consumeables
926	Amgen Limited	LP1	27/07/2020	£ 32,559.23	Purchase of Pharmacy stock
1775	Baxter Healthcare Ltd	LP1	27/07/2020	£ 31,276.80	Purchase of Pharmacy stock
30634	Technidata Uk	LP1	27/07/2020	£ 28,541.86	Purchase Computer Software
29722	Prospect Healthcare (hairmyres) Ltd	LP1	28/07/2020	£ 908,510.01	PFI Contract payment
29872	Maintel Europe Ltd	LP1	28/07/2020	£ 57,276.13	IT Maintenance Contract
530317	Treegreen Ltd T/a Egg Lighting	LP1	28/07/2020	£ 33,514.44	Other Property Maint
14286	South Lanarkshire Council	LP1	29/07/2020	£ 865,922.00	Payments To Other Org - L/A
1759	Intersystems	LP1	29/07/2020	£ 85,327.20	Purchase Computer Software
2065	Mip (uk) Ltd	LP1	29/07/2020	£ 71,923.16	Purchase of Sleepknit
523698	Retinue Solutions Ltd	LP1	29/07/2020	£ 58,239.36	Agency Staffing
25554	Medica Reporting Ltd (medica Group)	LP1	29/07/2020	£ 29,172.31	Radiology Professional Fees
<b>Total for period</b>				<b>£ 67,294,342.27</b>	