

<b>Supplier Code</b>	<b>Supplier Name</b>	<b>Sub Ledger Code</b>	<b>Date Paid</b>	<b>Gross Value</b>	<b>Supplies</b>
1579	Computacenter (uk) Ltd	LP1	03/05/2021	£ 265,989.48	Purchase Computer Hardware
25554	Medica Reporting Ltd (medica Group)	LP1	03/05/2021	£ 152,588.00	Radiology Professional Fees
29673	South Lanarkshire Council	LP1	03/05/2021	£ 144,800.00	Payments To Other Org - L/A
1022	Lloyds Pharmacy Clinical Homecare	LP1	03/05/2021	£ 105,613.22	Home Healthcare
6376	Ge Medical Systems Limited	LP1	03/05/2021	£ 97,444.81	Med/Surg Equip Repairs
2065	Mip (uk) Ltd	LP1	03/05/2021	£ 60,930.80	Purchase of Sleepknit
2245	Fresenius Kabi Ltd	LP1	03/05/2021	£ 57,680.09	Purchase of Pharmacy stock
873	Healthcare At Home Limited	LP1	03/05/2021	£ 51,081.04	Lanarkshire Homecare Drugs
408	Samh	LP1	03/05/2021	£ 50,000.00	GP Link workers
9846	Penumbra	LP1	03/05/2021	£ 50,000.00	Other Payments To Other Orgs
30015	Scottish Nursing Guild	LP1	03/05/2021	£ 47,261.49	Agency Nursing Staff
29839	North Lanarkshire Federation Of Food Co-ops	LP1	03/05/2021	£ 46,875.00	Pilot Nutrition Scheme for Lanarkshire
2790	Advanced Health And Care Ltd	LP1	03/05/2021	£ 30,452.28	IT Equipment & Support Charge
25330	Head Resourcing Limited	LP1	03/05/2021	£ 28,172.70	Registered Agency Nursing
2034	Robinson Medical Recruitment	LP1	03/05/2021	£ 27,439.50	Agency Nursing Staff
7133	Id Medical Group	LP1	03/05/2021	£ 25,872.00	Agency Non-Cons Sen Md Stff
700	Hologic Limited	LP1	04/05/2021	£ 363,027.00	Laboratory materials and consumeables
873	Healthcare At Home Limited	LP1	04/05/2021	£ 43,066.34	Lanarkshire Homecare Drugs
540792	Costar Investments Limited	LP1	04/05/2021	£ 40,501.50	Actual Gms Rent
523698	Retinue Solutions Ltd	LP1	04/05/2021	£ 30,128.06	Agency Staffing
15169	Mercedes - Benz Uk Ltd	LP1	04/05/2021	£ 27,860.41	Staff Car Leasing scheme
514236	Custody + Offender Medical Services Llp	LP1	05/05/2021	£ 80,173.92	Pay For Services Non-nhs Orgs
38845	British Gas Energy Services Ltd T/a Bmsi	LP1	05/05/2021	£ 59,300.44	Other Property Maint
13373	Ge Medical Systems Limited	LP1	05/05/2021	£ 51,999.77	Medical Equipment Purchases and Services
14286	South Lanarkshire Council	LP1	06/05/2021	£ 5,169,072.00	Payments To Other Org - L/A
30411	Liber8 Lanarkshire	LP1	06/05/2021	£ 87,500.00	Counselling Services
547	Bio Merieux Uk Ltd	LP1	06/05/2021	£ 42,290.83	Med/Surg Equip Serv Contract
88846	Hugh Stirling Ltd	LP1	06/05/2021	£ 41,949.94	Other Property Maint
517848	Hub Sw Nhs Sub Hub Co Limited	LP1	07/05/2021	£ 466,940.71	Hub Hunter Resource Centre
29010	St Andrew S Hospice (lanarkshire)	LP1	07/05/2021	£ 205,068.20	Heathcare Grant to Voluntary Sector
147	Draeger Medical Uk Ltd	LP1	07/05/2021	£ 86,833.20	Medical/Surgical Equipment Service Contract

29008	Four Seasons Health Care Ltd	LP1	07/05/2021	£	79,360.89	Contract for Healthcare Services
507763	Polar Speed Distribution Ltd	LP1	07/05/2021	£	48,547.92	Purchase of Pharmacy stock
34269	Softcat Limited	LP1	07/05/2021	£	35,828.82	Service Software Licence Std
406	Taylor + Fraser Ltd	LP1	10/05/2021	£	113,422.94	Other Property Maint
1887	Capita Business Services Ltd	LP1	10/05/2021	£	105,014.59	Purchase Computer Hardware
29722	Prospect Healthcare (hairmyres) Ltd	LP1	11/05/2021	£	1,711,327.60	PFI Contract payment
526754	Hc-one Oval Limited (care Homes)	LP1	11/05/2021	£	254,922.12	Hc Purch Private Sector
1148	Roche Products Ltd	LP1	11/05/2021	£	167,458.16	Laboratory materials and consumeables
9621	Ontex Healthcare Uk Ltd	LP1	11/05/2021	£	143,960.87	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	11/05/2021	£	106,944.26	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	11/05/2021	£	102,719.37	Purchase of Pharmacy stock
2292	Bayer Plc	LP1	11/05/2021	£	83,873.04	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	11/05/2021	£	77,941.34	Purchase of Pharmacy stock
2074	Novartis Pharmaceuticals Uk Ltd	LP1	11/05/2021	£	69,610.15	Purchase of Pharmacy stock
2326	Ricoh Uk Limited	LP1	11/05/2021	£	54,021.17	Photocopier Charges
2321	Alloga Uk Ltd	LP1	11/05/2021	£	50,503.49	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	11/05/2021	£	45,795.84	Purchase of Pharmacy stock
4350	Clark Contracts Ltd	LP1	11/05/2021	£	36,306.30	Other Property Maint
501533	Scottish Families Affected By Alcohol + Drugs	LP1	11/05/2021	£	35,706.00	Pay For Services Non-nhs Orgs
8674	Mawdsley Brooks Co Ltd	LP1	11/05/2021	£	28,829.97	Purchase of Pharmacy stock
27211	Xma Limited	LP1	12/05/2021	£	337,740.58	Purchase Computer Hardware
38175	Cumbernauld Care Home	LP1	12/05/2021	£	143,357.00	Purchase Private Sector
39118	Kilbryde Hospice	LP1	12/05/2021	£	99,762.07	Heathcare Grant to Voluntary Sector
25554	Medica Reporting Ltd (medica Group)	LP1	12/05/2021	£	90,036.00	Radiology Professional Fees
287	Strathcarron Hospice	LP1	12/05/2021	£	47,386.00	Provision of Specialist Palliative Care
873	Healthcare At Home Limited	LP1	12/05/2021	£	42,553.60	Lanarkshire Homecare Drugs
1015	Ayr Clinic	LP1	12/05/2021	£	29,175.44	Supported Living Fees
14286	South Lanarkshire Council	LP1	13/05/2021	£	52,200.00	Payments To Other Org - L/A
873	Healthcare At Home Limited	LP1	13/05/2021	£	35,432.92	Lanarkshire Homecare Drugs
1415	Marie Curie Cancer Care	LP1	14/05/2021	£	191,548.37	Provision of Specialist Nursing Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	14/05/2021	£	80,219.43	Home Healthcare
30015	Scottish Nursing Guild	LP1	14/05/2021	£	39,291.64	Agency Nursing Staff
523698	Retinue Solutions Ltd	LP1	14/05/2021	£	29,490.58	Agency Staffing

19653	Inland Revenue	LP2	17/05/2021	£ 13,941,161.51	Income Tax
1502	Olympus Keymed	LP1	17/05/2021	£ 1,009,176.14	Medical/Surgical Equipment Service Contract
401	Aah Pharmaceuticals Ltd	LP1	17/05/2021	£ 500,000.00	Purchase of Pharmacy stock
1579	Computacenter (uk) Ltd	LP1	17/05/2021	£ 91,348.90	Purchase Computer Hardware
14286	South Lanarkshire Council	LP1	17/05/2021	£ 72,000.00	Payments To Other Org - L/A
1887	Capita Business Services Ltd	LP1	17/05/2021	£ 34,172.23	Purchase Computer Hardware
1859	Drive Devilbiss Sidhil Ltd	LP1	17/05/2021	£ 33,883.05	Med/Surg Equip Serv Contract
30578	Bryson Tractors Ltd	LP1	17/05/2021	£ 31,260.00	Purchase Other Non Med Equip
1775	Baxter Healthcare Ltd	LP1	17/05/2021	£ 26,875.83	Purchase of Pharmacy stock
63342	Edf Energy Customers Plc	LP1	18/05/2021	£ 194,696.41	Supply of Energy
1022	Lloyds Pharmacy Clinical Homecare	LP1	18/05/2021	£ 93,273.60	Home Healthcare
508092	Redpath Construction	LP1	18/05/2021	£ 85,791.60	Auc: Works-main Contract
8249	Lloyds Pharmacy Limited	LP1	18/05/2021	£ 29,575.63	Prison Healthcare
523698	Retinue Solutions Ltd	LP1	18/05/2021	£ 28,181.48	Agency Staffing
9395	Nhs Greater Glasgow And Clyde	LP2	19/05/2021	£ 15,366,296.30	Contract for Healthcare Services
10890	Scottish Public Pensions Agency	LP2	19/05/2021	£ 10,688,590.44	Payment of Superannuation Deductions
26004	The National Waiting Times Centre Special	LP2	19/05/2021	£ 1,089,532.80	Contract for Healthcare Services
1022	Lloyds Pharmacy Clinical Homecare	LP1	19/05/2021	£ 362,526.26	Home Healthcare
24538	Forth Valley Nhs Board	LP2	19/05/2021	£ 266,361.00	Contract for Healthcare Services
24551	Nhs National Services Scotland	LP2	19/05/2021	£ 232,689.09	Contract for Healthcare Services
11604	Tayside Nhs Board	LP2	19/05/2021	£ 217,440.34	Contract for Healthcare Services
24537	Nhs Ayrshire + Arran	LP2	19/05/2021	£ 100,000.00	Contract for Healthcare Services
24541	Western Isles Nhs Board	LP2	19/05/2021	£ 87,368.00	Contract for Healthcare Services
24532	Nhs Lothian	LP2	19/05/2021	£ 87,137.64	Contract for Healthcare Services
1015	Ayr Clinic	LP1	19/05/2021	£ 85,041.06	Supported Living Fees
9976	Pointer Limited	LP1	19/05/2021	£ 34,946.96	Serv Contr Oth Non Med Equip
24540	Nhs Borders	LP2	19/05/2021	£ 31,602.00	Contract for Healthcare Services
12288	Viridor Enviroscot Ltd	LP1	19/05/2021	£ 25,533.50	Refuse Disposal
12288	Viridor Enviroscot Ltd	LP1	20/05/2021	£ 47,076.02	Refuse Disposal
873	Healthcare At Home Limited	LP1	20/05/2021	£ 42,935.82	Lanarkshire Homecare Drugs
1535	Leaseplan	LP1	21/05/2021	£ 30,063.12	Staff Car Leasing scheme
25330	Head Resourcing Limited	LP1	21/05/2021	£ 25,989.60	Registered Agency Nursing
15373	North Lanarkshire Council	LP1	24/05/2021	£ 40,000.00	Payments To Other Org - L/A

1887	Capita Business Services Ltd	LP1	24/05/2021	£	38,695.07	Purchase Computer Hardware
15169	Mercedes - Benz Uk Ltd	LP1	24/05/2021	£	26,366.26	Staff Car Leasing scheme
29721	Summit Healthcare (wishaw) Ltd	LP1	25/05/2021	£	1,613,849.31	PFI Contract payment
29722	Prospect Healthcare (hairmyres) Ltd	LP1	25/05/2021	£	895,217.64	PFI Contract payment
401	Aah Pharmaceuticals Ltd	LP1	25/05/2021	£	539,053.74	Purchase of Pharmacy stock
2329	Alliance Healthcare (practice Ac)	LP1	25/05/2021	£	195,447.13	Purchase of Pharmacy stock
1206	Janssen-cilag Ltd (500355)	LP1	25/05/2021	£	145,497.37	Purchase of Pharmacy stock
4157	Celgene Limited	LP1	25/05/2021	£	120,378.89	Purchase of Pharmacy stock
1022	Lloyds Pharmacy Clinical Homecare	LP1	25/05/2021	£	119,861.51	Home Healthcare
2321	Alloga Uk Ltd	LP1	25/05/2021	£	117,085.64	Purchase of Pharmacy stock
307	Tps Healthcare Group	LP1	25/05/2021	£	88,278.21	Purchase of Pharmacy stock
30678	Stonehouse Hospitals Ltd	LP1	25/05/2021	£	71,462.31	PFI Contract payment
2074	Novartis Pharmaceuticals Uk Ltd	LP1	25/05/2021	£	71,407.43	Purchase of Pharmacy stock
1148	Roche Products Ltd	LP1	25/05/2021	£	60,933.36	Laboratory materials and consumeables
926	Amgen Limited	LP1	25/05/2021	£	49,231.08	Purchase of Pharmacy stock
6458	Gilead Sciences Ltd	LP1	25/05/2021	£	41,938.07	Purchase of Pharmacy stock
768	Bath Asu	LP1	25/05/2021	£	41,231.88	Purchase of Pharmacy stock
1952	Emis	LP1	25/05/2021	£	39,780.00	Purchase Computer Hardware
30124	South Lanarkshire Leisure And Culture Limited	LP1	25/05/2021	£	37,773.85	Resource Transfers
1453	Boehringer Ingleheim Ltd	LP1	25/05/2021	£	31,215.24	Purchase of Pharmacy stock
1977	Cantel (uk) Limited	LP1	26/05/2021	£	106,696.76	Surgical Equipment
1887	Capita Business Services Ltd	LP1	26/05/2021	£	97,560.00	Purchase Computer Hardware
34269	Softcat Limited	LP1	26/05/2021	£	44,840.35	Service Software Licence Std
<b>Total for period</b>				£	62,234,528.63	