

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/04/2022 to 30/04/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd	05/04/2022	31,306.73	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	08/04/2022	117,881.92	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	12/04/2022	164,700.80	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	22/04/2022	146,176.05	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	26/04/2022	145,305.09	Stock Raw Mats Consumables
Abbott Laboratories Ltd	08/04/2022	2,675,438.12	Surgical Sundries
Abbott Medical U.k. Ltd	22/04/2022	46,414.80	Surgical Sundries
Abc Ambulance Services Ltd	01/04/2022	45,101.50	Other Admin Supplies
Abc Ambulance Services Ltd	14/04/2022	86,380.20	Hotel Services
Abc Ambulance Services Ltd	22/04/2022	109,785.50	Other Admin Supplies
Abc Ambulance Services Ltd	29/04/2022	43,821.50	Other Admin Supplies
Abercromby Vending Limited	19/04/2022	74,384.64	Hotel Services
A Burgoyne	05/04/2022	92,343.74	Tangible Assets Owned
Accord Hospice	26/04/2022	351,000.00	Recharges
Adt Fire And Security	01/04/2022	52,593.30	Property
Adt Fire And Security	12/04/2022	354,212.40	Tangible Assets Owned
Advanced Health And Care	14/04/2022	38,125.80	Equipment
Advanced Therapeutics (uk) Limited	05/04/2022	143,856.00	Equipment
Advocacy Project	05/04/2022	74,546.00	Equipment
Advocacy Project	26/04/2022	74,546.00	Equipment
Aecom Limited	01/04/2022	25,496.05	Tangible Assets Owned
Air Products Plc	22/04/2022	37,475.91	Stock Raw Mats Consumables
Alan Thomson Contracts Ltd	05/04/2022	186,051.40	Tangible Assets Owned
Alan Thomson Contracts Ltd	08/04/2022	83,886.80	Tangible Assets Owned
Alcon Eye Care Ltd	26/04/2022	37,426.36	Surgical Sundries
Alcura Uk Ltd	01/04/2022	41,350.44	Stock Raw Mats Consumables
Alcura Uk Ltd	08/04/2022	28,399.32	Stock Raw Mats Consumables
Alcura Uk Ltd	12/04/2022	55,337.46	Stock Raw Mats Consumables
Alcura Uk Ltd	22/04/2022	66,350.17	Stock Raw Mats Consumables
Alcura Uk Ltd	29/04/2022	43,289.91	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	08/04/2022	136,110.00	Stock Raw Mats Consumables
Allergan Limited	12/04/2022	25,238.64	Surgical Sundries
Alliance Healthcare (distribution) Ltd	05/04/2022	193,915.24	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	08/04/2022	228,835.26	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	12/04/2022	176,534.04	Stock Raw Mats Consumables

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Alliance Healthcare (distribution) Ltd	14/04/2022	283,579.60	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	22/04/2022	584,148.80	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	29/04/2022	503,037.65	Stock Raw Mats Consumables
Allied And Clinical	08/04/2022	117,073.43	Nursing & Midwifery
Allied And Clinical	14/04/2022	83,022.68	Nursing & Midwifery
Allied And Clinical	22/04/2022	96,077.65	Nursing & Midwifery
Allied And Clinical	26/04/2022	36,012.50	Nursing & Midwifery
Alloga Uk Ltd	01/04/2022	54,206.05	Stock Raw Mats Consumables
Alloga Uk Ltd	05/04/2022	129,574.11	Stock Raw Mats Consumables
Alloga Uk Ltd	08/04/2022	95,728.83	Surgical Sundries
Alloga Uk Ltd	14/04/2022	181,859.79	Stock Raw Mats Consumables
Alloga Uk Ltd	22/04/2022	181,603.16	Surgical Sundries
Alloga Uk Ltd	26/04/2022	109,090.08	Stock Raw Mats Consumables
Alloga Uk Ltd	29/04/2022	169,735.06	Stock Raw Mats Consumables
Allstar Business Solutions Limited	08/04/2022	40,847.11	Hotel Services
Allstar Business Solutions Limited	29/04/2022	48,976.98	Hotel Services
Alynham Uk Ltd	12/04/2022	73,282.78	Stock Raw Mats Consumables
Alzheimer Scotland Action On Dementia	08/04/2022	25,936.09	Purchase Of Healthcare
Alzheimer Scotland Action On Dementia	29/04/2022	26,858.33	Other Supplies
Amgen Ltd	01/04/2022	47,219.09	Stock Raw Mats Consumables
Amgen Ltd	08/04/2022	33,659.46	Stock Raw Mats Consumables
Amgen Ltd	22/04/2022	103,569.48	Stock Raw Mats Consumables
Apetito Ltd	29/04/2022	25,046.89	Hotel Services
Aquilant Endoscopy	26/04/2022	95,179.20	Surgical Sundries
Ardgowan Hospice	26/04/2022	280,676.00	Recharges
Arjo Uk Ltd	08/04/2022	106,765.94	Other Admin Supplies
Arnold Clark Finance Ltd	14/04/2022	170,456.19	Recharges
Arnold Clark Finance Ltd	29/04/2022	57,045.98	Hotel Services
Art In Hospital	14/04/2022	48,750.00	Other Supplies
Ayr Clinic	29/04/2022	73,953.78	Purchase Of Healthcare
Azets Audit Services Ltd	05/04/2022	30,758.40	Other Admin Supplies
Backlogs	08/04/2022	32,032.05	Cssd/diagnostic Supplies
Barnardo's	29/04/2022	48,321.00	Purchase Of Healthcare
Bath Asu	01/04/2022	61,070.02	Stock Raw Mats Consumables
Bath Asu	22/04/2022	257,117.52	Stock Raw Mats Consumables

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Bath Asu	29/04/2022	67,909.10	Stock Raw Mats Consumables
Baxter Healthcare Ltd	05/04/2022	28,007.02	Stock Raw Mats Consumables
Baxter Healthcare Ltd	08/04/2022	34,180.13	Purchase Of Healthcare
Baxter Healthcare Ltd	12/04/2022	384,396.63	Stock Raw Mats Consumables
Baxter Healthcare Ltd	22/04/2022	559,299.66	Stock Raw Mats Consumables
Bayer Plc	05/04/2022	112,690.69	Stock Raw Mats Consumables
Bayer Plc	08/04/2022	107,241.30	Stock Raw Mats Consumables
Bayer Plc	12/04/2022	116,168.46	Surgical Sundries
Bayer Plc	14/04/2022	113,686.21	Stock Raw Mats Consumables
Bayer Plc	22/04/2022	150,385.39	Surgical Sundries
Bayer Plc	29/04/2022	323,109.55	Stock Raw Mats Consumables
Bell Decorating Group Uk	01/04/2022	59,640.35	Tangible Assets Owned
Bellfrost Services Ltd	08/04/2022	59,293.80	Tangible Assets Owned
Bender Uk Ltd	01/04/2022	31,458.00	Tangible Assets Owned
Bidfood	29/04/2022	35,919.22	Other Admin Supplies
Biffa Waste Services Ltd	12/04/2022	127,319.38	Tangible Assets Owned
Black Box Security Alarm Systems	01/04/2022	45,570.00	Tangible Assets Owned
Blatchford Products Ltd	01/04/2022	31,875.89	Other Therapeutic Supplies
Blue Arrow Ltd	05/04/2022	85,848.50	Support Services
Blue Arrow Ltd	19/04/2022	71,290.80	Support Services
Blue Arrow Ltd	26/04/2022	47,698.90	Support Services
Blue Sea Industrial Products Ltd	01/04/2022	30,447.60	Property
Bluespier International Limited	05/04/2022	55,292.40	Equipment
Bmm Weston Ltd	29/04/2022	417,500.70	Tangible Assets Owned
Boc Gases Ltd	12/04/2022	39,704.13	Stock Raw Mats Consumables
Boilertec (scotland) Ltd	05/04/2022	136,639.27	Tangible Assets Owned
Boston Scientific Ltd	05/04/2022	36,216.42	Surgical Sundries
Boston Scientific Ltd	26/04/2022	26,135.26	Surgical Sundries
Brain Injury Rehabilitation Trust	14/04/2022	226,172.63	Purchase Of Healthcare
Brake Bros Ltd	08/04/2022	34,694.34	Hotel Services
Brake Bros Ltd	29/04/2022	31,879.00	Hotel Services
Brightwork Ltd	08/04/2022	135,060.48	Support Services
Bristol-myers Squibb Pharmaceuticals	08/04/2022	43,713.76	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	14/04/2022	171,219.82	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	22/04/2022	74,355.12	Stock Raw Mats Consumables

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Bristol-myers Squibb Pharmaceuticals	26/04/2022	122,475.58	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	29/04/2022	111,985.94	Stock Raw Mats Consumables
Bsl Interiors Ltd	01/04/2022	67,176.00	Tangible Assets Owned
Bsl Interiors Ltd	05/04/2022	71,312.54	Tangible Assets Owned
Camdiab Ltd	29/04/2022	51,710.40	Equipment
Camfil Ltd	01/04/2022	37,081.83	Property
Camfil Ltd	12/04/2022	36,419.76	Property
Canon Medical Systems Limited	05/04/2022	625,224.00	Tangible Assets Owned
Canon Medical Systems Limited	26/04/2022	52,540.80	Property
Canon Medical Systems Limited	29/04/2022	46,372.80	Equipment
Capita Business Services (swan)	08/04/2022	1,200,000.00	Equipment
Capita Business Services (swan)	14/04/2022	571,888.96	Tangible Assets Owned
Capito	26/04/2022	1,599,231.54	Other Admin Supplies
Careflow Medicines Management	26/04/2022	80,784.00	Equipment
Carl Zeiss Ltd	14/04/2022	225,156.32	Tangible Assets Owned
Celgene Ltd	01/04/2022	50,028.75	Stock Raw Mats Consumables
Celgene Ltd	22/04/2022	95,606.13	Stock Raw Mats Consumables
Celgene Ltd	29/04/2022	26,006.46	Stock Raw Mats Consumables
Circles Network	19/04/2022	38,006.25	Purchase Of Healthcare
Clark Contracts Ltd	19/04/2022	171,358.15	Tangible Assets Owned
Clark Contracts Ltd	29/04/2022	120,601.20	Tangible Assets Owned
Clinigen Healthcare Ltd	29/04/2022	29,542.60	Stock Raw Mats Consumables
Computacenter (uk) Ltd	01/04/2022	62,698.29	Tangible Assets Owned
Computacenter (uk) Ltd	22/04/2022	37,795.33	Tangible Assets Owned
Confida Fm	19/04/2022	276,396.45	Property
Confida Fm	22/04/2022	33,714.19	Property
Confida Fm	29/04/2022	115,648.36	Property
Conmed Uk Ltd	19/04/2022	39,082.12	Surgical Sundries
Cook Europe Shared Service Centre	29/04/2022	30,875.89	Surgical Sundries
Correctair Solutions (scotland) Ltd	14/04/2022	28,946.16	Property
Correctair Solutions (scotland) Ltd	22/04/2022	91,575.68	Property
Cp Plus Ltd T/a Group Nexus	22/04/2022	95,856.57	Tangible Assets Owned
Crown Flooring Limited	29/04/2022	59,864.11	Property
Csl Behring Uk Ltd	14/04/2022	28,785.00	Stock Raw Mats Consumables
Culture And Sport Glasgow	05/04/2022	93,073.00	Other Admin Supplies

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Culture And Sport Glasgow	22/04/2022	93,520.00	Other Supplies
Custody + Offender Medical Services Llp	19/04/2022	94,083.99	Other Admin Supplies
Cyclescheme Limited	22/04/2022	45,725.66	Recharges
Da Languages Limited	12/04/2022	28,591.03	Other Admin Supplies
Daybreak Medical Limited	01/04/2022	31,830.00	Tangible Assets Owned
Deloitte Mcs	26/04/2022	275,700.00	Other Admin Supplies
Dh Opco Uk Ltd	29/04/2022	25,149.60	Other Admin Supplies
Direct Medics Ltd	01/04/2022	56,236.05	Nursing & Midwifery
Direct Medics Ltd	29/04/2022	27,277.98	Nursing & Midwifery
Dma Canyon Ltd	01/04/2022	234,732.63	Tangible Assets Owned
Dma Canyon Ltd	05/04/2022	70,714.80	Property
Dma Canyon Ltd	08/04/2022	33,114.15	Property
Dma Canyon Ltd	12/04/2022	53,600.82	Tangible Assets Owned
Donaldson And Paterson Ltd	01/04/2022	124,172.22	Property
Dpg Plus	01/04/2022	123,334.76	Tangible Assets Owned
Dpg Plus	08/04/2022	529,767.04	Tangible Assets Owned
D P Medical Systems Ltd	14/04/2022	78,660.00	Tangible Assets Owned
Draeger Medical Uk Ltd	08/04/2022	101,639.71	Tangible Assets Owned
Dysart Cleaning Services	01/04/2022	36,972.36	Property
East Dunbartonshire Council	08/04/2022	75,686.42	Senior Managers
East Dunbartonshire Council	26/04/2022	1,343,229.00	Budget Reserves - Non Pay
East Dunbartonshire Council	29/04/2022	17,659,804.00	Budget Reserves - Non Pay
East Renfrewshire Culture + Leisure Ltd	12/04/2022	153,771.44	Other Supplies
Ecg Facilities Services	12/04/2022	47,270.33	Property
Ecg Facilities Services	14/04/2022	516,000.00	Tangible Assets Owned
Edf Energy	22/04/2022	29,119.66	Heating Fuel And Power
Edf Energy	26/04/2022	1,569,162.78	Heating Fuel And Power
Edina Uk Limited	26/04/2022	33,209.00	Equipment
Edmundson Walsall	08/04/2022	59,464.58	Tangible Assets Owned
Electronic Security Systems And Fire Protect	26/04/2022	64,514.55	Equipment
Elgin Health (gartnavel) Ltd	26/04/2022	313,631.22	Pfi
Enterprise Flex-e-rent	14/04/2022	27,326.71	Hotel Services
Enterprise Screen Productions Ltd	29/04/2022	33,360.00	Purchase Of Healthcare
Envair Ltd	26/04/2022	163,665.60	Tangible Assets Owned
Envair Ltd	29/04/2022	84,445.76	Tangible Assets Owned

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Enviraz (scotland) Ltd	01/04/2022	60,629.00	Tangible Assets Owned
Enviraz (scotland) Ltd	08/04/2022	119,882.97	Property
Enviraz (scotland) Ltd	26/04/2022	90,371.64	Property
Environmental Energy Controls	29/04/2022	32,880.00	Tangible Assets Owned
Environmental Technical Services	01/04/2022	72,612.00	Other Admin Supplies
Environmental Technical Services	12/04/2022	134,902.80	Property
Eumedica Sa	08/04/2022	27,480.00	Stock Raw Mats Consumables
Eusa Pharma (uk) Limited	22/04/2022	142,824.48	Stock Raw Mats Consumables
Exact Sciences Uk Ltd	08/04/2022	58,320.00	Purchase Of Healthcare
Fairdace Ltd T/a Fraser Suites Glasgow	22/04/2022	70,448.25	Other Admin Supplies
Fleming Buildings Ltd	14/04/2022	55,126.80	Tangible Assets Owned
Forth Valley Nhs Board	19/04/2022	221,133.72	Purchase Of Healthcare
Freedom Group	22/04/2022	62,441.44	Tangible Assets Owned
Fujifilm Sonosite Ltd	22/04/2022	26,284.51	Tangible Assets Owned
Gcc Rt Autopayments	13/04/2022	38,875,000.00	Resource Transfer
Ge Healthcare	01/04/2022	28,286.40	Other Therapeutic Supplies
Ge Healthcare	08/04/2022	62,539.32	Stock Raw Mats Consumables
Ge Healthcare	14/04/2022	78,144.00	Tangible Assets Owned
Ge Healthcare	22/04/2022	29,275.20	Stock Raw Mats Consumables
Ge Healthcare	26/04/2022	29,862.00	Other Therapeutic Supplies
Ge Medical Systems Limited	01/04/2022	174,649.90	Tangible Assets Owned
Ge Medical Systems Limited	12/04/2022	475,272.56	Tangible Assets Owned
Ge Medical Systems Limited	19/04/2022	229,599.36	Other Admin Supplies
Ge Medical Systems Limited	22/04/2022	125,054.03	Tangible Assets Owned
Ge Medical Systems Limited	26/04/2022	386,192.33	Tangible Assets Owned
Ge Medical Systems Limited	29/04/2022	281,280.43	Tangible Assets Owned
Getinge Limited	22/04/2022	25,448.41	Surgical Sundries
Gilead Sciences Ltd	08/04/2022	90,369.24	Stock Raw Mats Consumables
Gilead Sciences Ltd	12/04/2022	27,763.20	Stock Raw Mats Consumables
Gilead Sciences Ltd	22/04/2022	25,200.00	Stock Raw Mats Consumables
Gilead Sciences Ltd	29/04/2022	185,653.70	Stock Raw Mats Consumables
Glasgow Caledonian University	01/04/2022	34,450.00	Other Admin Supplies
Glasgow Caledonian University	22/04/2022	31,677.55	Other Admin Supplies
Glasgow Caledonian University	26/04/2022	51,000.00	Other Admin Supplies
Glasgow City Council	05/04/2022	117,215.62	Other Therapeutic Supplies

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Glasgow City Council	08/04/2022	36,947.62	Purchase Of Healthcare
Glasgow City Council	19/04/2022	152,247.08	Other Supplies
Glasgow City Council	22/04/2022	161,977.40	Property
Glasgow City Council	26/04/2022	105,484.02	Other Therapeutic Supplies
Glasgow City Council	29/04/2022	29,719.38	Other Supplies
Glasgow Employees Credit Union	19/04/2022	86,270.89	Recharges
Glasgow Employees Credit Union	26/04/2022	42,319.32	Recharges
Glasgow Employees Credit Union	29/04/2022	1,159,861.87	Recharges
Glasgow Healthcare Facilities Limited	22/04/2022	2,773,187.68	Tangible Assets Owned
Glasgow Local Medical Committee	12/04/2022	36,712.40	Other Supplies
G N Hearing Uk Ltd	22/04/2022	36,587.71	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/04/2022	136,430.58	Purchase Of Healthcare
Haag Streit Uk Ltd	26/04/2022	580,745.58	Tangible Assets Owned
Harlow Printing Ltd	08/04/2022	32,636.16	Stock Raw Mats Consumables
Harvey Nash Ltd	01/04/2022	39,209.36	Admin & Clerical
Healthnet Homecare (uk) Ltd	08/04/2022	116,129.81	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	22/04/2022	125,797.56	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	26/04/2022	64,189.78	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	29/04/2022	99,547.18	Stock Raw Mats Consumables
Heidelberg Engineering Limited	08/04/2022	55,200.00	Tangible Assets Owned
H + I Engineering Ltd	08/04/2022	96,568.80	Tangible Assets Owned
H + I Engineering Ltd	29/04/2022	65,700.00	Property
Hmrc	12/04/2022	44,925,822.48	Recharges
Hobart Uk	26/04/2022	33,195.37	Tangible Assets Owned
Hobart Uk	29/04/2022	38,457.30	Tangible Assets Owned
Hospital Ambulance Car Service	01/04/2022	103,662.06	Hotel Services
Hospital Ambulance Car Service	29/04/2022	111,425.22	Hotel Services
Hp Inc. Uk Limited	01/04/2022	93,146.29	Tangible Assets Owned
Hp Inc. Uk Limited	22/04/2022	150,919.15	Tangible Assets Owned
Hp Inc. Uk Limited	26/04/2022	206,219.37	Tangible Assets Owned
Hub West Of Scotland Project Company (no.2) L	19/04/2022	86,834.32	Pfi
Hub West Scotland Limited	08/04/2022	108,093.96	Tangible Assets Owned
Hub West Scotland Limited	12/04/2022	313,990.82	Tangible Assets Owned
Hub West Scotland Limited	22/04/2022	26,140.80	Other Admin Supplies
Hub West Scotland Limited	29/04/2022	47,343.42	Tangible Assets Owned

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Hub West Scotland Project Company (no.1) Ltd	19/04/2022	270,035.20	Pfi
Hub West Scotland Project Company (no.5)	19/04/2022	344,428.72	Pfi
Hub West Scotland Project Co. (no.7) Ltd	01/04/2022	274,347.31	Tangible Assets Owned
Hub West Scotland Project Co. (no.7) Ltd	19/04/2022	436,526.06	Pfi
Illumina Cambridge Limited	26/04/2022	62,801.71	Cssd/diagnostic Supplies
Inhealth Reporting Limited	01/04/2022	52,183.40	Equipment
Integrated Environmental Solutions Limited	08/04/2022	69,600.00	Tangible Assets Owned
Invacare (uk) Ltd	01/04/2022	41,056.67	Other Therapeutic Supplies
Invacare (uk) Ltd	08/04/2022	90,805.68	Other Therapeutic Supplies
Invacare (uk) Ltd	14/04/2022	64,736.62	Other Therapeutic Supplies
Invacare (uk) Ltd	29/04/2022	63,741.13	Other Therapeutic Supplies
Inverclyde Council	26/04/2022	96,571.57	Other Supplies
Irn Security	05/04/2022	75,765.60	Tangible Assets Owned
Irn Security	08/04/2022	120,000.00	Tangible Assets Owned
Janssen-cilag Ltd	08/04/2022	501,554.23	Stock Raw Mats Consumables
Janssen-cilag Ltd	29/04/2022	523,487.27	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	29/04/2022	67,014.00	Stock Raw Mats Consumables
Jensen Uk Limited	01/04/2022	87,088.80	Tangible Assets Owned
J L A Limited	26/04/2022	49,164.00	Tangible Assets Owned
John Graham Construction Ltd	12/04/2022	110,098.34	Tangible Assets Owned
Johnson + Johnson Medical Ltd	01/04/2022	33,471.09	Surgical Sundries
Johnson + Johnson Medical Ltd	26/04/2022	25,308.23	Surgical Sundries
Jorro	01/04/2022	30,951.60	Hotel Services
Kerr Compressor Engineers Ltd	08/04/2022	34,709.90	Property
Kier Construction Scotland	01/04/2022	52,275.83	Tangible Assets Owned
Kinto Uk Limited	19/04/2022	132,212.33	Hotel Services
Kinto Uk Limited	29/04/2022	55,813.47	Hotel Services
Knightsbridge Furniture Productions Limited	05/04/2022	48,121.20	Tangible Assets Owned
Lambert Smith Hampton	01/04/2022	84,562.59	Other Supplies
Landauer Europe	08/04/2022	39,514.90	Tangible Assets Owned
Langstane Press Ltd	22/04/2022	27,499.04	Surgical Sundries
Litechnica Ltd	08/04/2022	79,600.80	Tangible Assets Owned
Livanova Uk Ltd	08/04/2022	25,465.20	Tangible Assets Owned
Livingston Building Services Ltd	22/04/2022	26,041.09	Property
Livingston Building Services Ltd	29/04/2022	51,553.18	Property

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Lloyds Pharmacy	29/04/2022	164,529.24	Drugs
Lloyds Pharmacy Clinical Homecare	01/04/2022	661,070.10	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	05/04/2022	431,555.22	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	08/04/2022	1,226,956.34	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	12/04/2022	523,348.06	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	14/04/2022	84,858.39	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	22/04/2022	1,504,019.56	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	26/04/2022	681,157.45	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	29/04/2022	1,422,024.05	Stock Raw Mats Consumables
Logicor Scotland Ltd	01/04/2022	49,842.00	Tangible Assets Owned
Logicor Scotland Ltd	05/04/2022	49,842.00	Property
Lorien Resourcing Limited	05/04/2022	25,755.60	Admin & Clerical
Mapp (real Estate)	08/04/2022	73,426.60	Other Supplies
Marie Curie Hospice Glasgow	22/04/2022	655,497.00	Purchase Of Healthcare
Mast Group Ltd	29/04/2022	51,051.00	Cssd/diagnostic Supplies
Mawdsleys - Brook And Co Ltd	05/04/2022	110,049.64	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	08/04/2022	61,153.41	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	12/04/2022	44,816.47	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	22/04/2022	48,058.84	Stock Raw Mats Consumables
Mce Scotland Ltd	01/04/2022	318,671.00	Tangible Assets Owned
Mce Scotland Ltd	08/04/2022	188,241.60	Tangible Assets Owned
Medacs Healthcare Services Plc	29/04/2022	39,244.54	Nursing & Midwifery
Medline Recruitment Ltd	11/04/2022	227,577.20	Nursing & Midwifery
Medline Recruitment Ltd	22/04/2022	46,042.09	Nursing & Midwifery
Medtronic Ltd	01/04/2022	92,279.59	Surgical Sundries
Medtronic Ltd	05/04/2022	391,802.68	Surgical Sundries
Medtronic Ltd	08/04/2022	44,943.89	Surgical Sundries
Medtronic Ltd	14/04/2022	59,391.09	Surgical Sundries
Medtronic Ltd	19/04/2022	55,592.39	Surgical Sundries
Medtronic Ltd	22/04/2022	82,336.02	Surgical Sundries
Medtronic Ltd	26/04/2022	49,177.56	Surgical Sundries
Medtronic Ltd	29/04/2022	68,628.99	Surgical Sundries
Meltwater UK Ltd	29/04/2022	52,588.80	Equipment
Mitie Landscapes Limited	29/04/2022	43,945.89	Property
Mmm Joinery Ltd	01/04/2022	37,014.20	Tangible Assets Owned

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Mmm Joinery Ltd	19/04/2022	43,737.60	Property
Mms (matthew Medical Services) Ltd	01/04/2022	26,814.98	Property
Movianto	12/04/2022	71,340.96	Stock Raw Mats Consumables
Movianto	26/04/2022	42,927.12	Stock Raw Mats Consumables
Mpmh Construction Ltd	01/04/2022	100,959.27	Tangible Assets Owned
Mpmh Construction Ltd	08/04/2022	73,144.80	Tangible Assets Owned
Msf Div1	14/04/2022	43,891.32	Recharges
My Facilities (scotland) Ltd	05/04/2022	59,702.40	Tangible Assets Owned
Neqis Ltd	01/04/2022	87,630.00	Tangible Assets Owned
Newgate Technology Ltd	05/04/2022	25,248.00	Tangible Assets Owned
Nhs Ayrshire And Arran	19/04/2022	244,223.31	Purchase Of Healthcare
Nhs Grampian	19/04/2022	183,505.80	Stock Raw Mats Consumables
Nhs Lanarkshire	19/04/2022	237,383.87	Purchase Of Healthcare
Nhs Lothian	06/04/2022	85,642.00	Purchase Of Healthcare
Nhs Lothian	19/04/2022	741,132.47	Stock Raw Mats Consumables
Nhs National Services Scotland	19/04/2022	1,736,254.92	Stock Raw Mats Consumables
Nhs Supply Chain	12/04/2022	48,346.72	Stock Raw Mats Consumables
Nhs Supply Chain	26/04/2022	26,210.98	Stock Raw Mats Consumables
Nikkiso Europe Gmbh	27/04/2022	736,870.74	Tangible Assets Owned
Norr Consultants Ltd	08/04/2022	118,946.40	Tangible Assets Owned
North Sv Limited	01/04/2022	32,748.16	Tangible Assets Owned
Novartis Pharmaceuticals Uk Ltd	08/04/2022	356,634.92	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	14/04/2022	69,406.42	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	22/04/2022	110,687.38	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	29/04/2022	395,360.06	Stock Raw Mats Consumables
Nspcc Registered Charity	29/04/2022	48,389.00	Other Supplies
Nu Track Limited	12/04/2022	54,954.00	Tangible Assets Owned
Olympus Keymed	01/04/2022	74,866.80	Tangible Assets Owned
Olympus Keymed	05/04/2022	477,854.46	Tangible Assets Owned
Olympus Keymed	22/04/2022	103,279.11	Tangible Assets Owned
Ontex Healthcare Uk Ltd	29/04/2022	192,599.31	Surgical Sundries
Oxford Health Nhs Foundation Trust	08/04/2022	36,646.82	Stock Raw Mats Consumables
Pall Europe Ltd	22/04/2022	37,010.37	Property
Parity Medical	22/04/2022	41,496.00	Equipment
Pathway2netzero Ltd	29/04/2022	41,324.40	Tangible Assets Owned

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Pertemps Medical	08/04/2022	28,172.58	Medical & Dental
Pertemps Recruitment Partnership Ltd	08/04/2022	34,731.00	Support Services
Pertemps Recruitment Partnership Ltd	19/04/2022	42,857.68	Support Services
Pertemps Recruitment Partnership Ltd	26/04/2022	34,576.00	Support Services
Pertemps Recruitment Partnership Ltd	29/04/2022	49,135.87	Support Services
Pharmaxo Pharmacy Services Limited	22/04/2022	40,187.79	Stock Raw Mats Consumables
Philips Healthcare	08/04/2022	79,957.80	Tangible Assets Owned
Phoenix Healthcare Distribution Ltd	05/04/2022	33,788.40	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	08/04/2022	174,155.78	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	12/04/2022	25,124.79	Surgical Sundries
Phoenix Healthcare Distribution Ltd	14/04/2022	139,383.79	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	22/04/2022	252,941.48	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	29/04/2022	215,554.21	Surgical Sundries
Pierre Fabre Ltd	08/04/2022	56,951.70	Stock Raw Mats Consumables
Pierre Fabre Ltd	26/04/2022	32,830.75	Stock Raw Mats Consumables
Pierre Fabre Ltd	29/04/2022	37,237.14	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	01/04/2022	34,784.34	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	08/04/2022	140,154.40	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	12/04/2022	75,726.76	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	29/04/2022	224,648.84	Stock Raw Mats Consumables
Prime Build Solutions Limited	29/04/2022	68,674.80	Tangible Assets Owned
Proeon Systems Limited	05/04/2022	50,589.72	Tangible Assets Owned
Qiagen Ltd	01/04/2022	106,970.26	Cssd/diagnostic Supplies
Queen Margaret University	19/04/2022	26,000.00	Other Admin Supplies
Rainbow Blinds And Interiors	08/04/2022	25,547.76	Equipment
Redpath Construction	22/04/2022	272,738.40	Tangible Assets Owned
Renfrewshire Council	01/04/2022	41,250.00	Equipment
Renfrewshire Council	08/04/2022	54,442.93	Purchase Of Healthcare
Renfrewshire Council	29/04/2022	37,765.20	Other Supplies
Retinue Solutions Ltd	01/04/2022	619,097.60	Support Services
Retinue Solutions Ltd	22/04/2022	304,687.89	Support Services
Retinue Solutions Ltd	29/04/2022	344,846.14	Support Services
Revinson Fire Limited	01/04/2022	48,067.45	Property
RI Building Services Ltd	19/04/2022	52,641.00	Tangible Assets Owned
RI Building Services Ltd	29/04/2022	45,312.00	Tangible Assets Owned

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Date Paid From 01/04/2022 to 30/04/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Roche Products Ltd	08/04/2022	690,228.89	Stock Raw Mats Consumables
Roche Products Ltd	14/04/2022	86,483.24	Stock Raw Mats Consumables
Roche Products Ltd	22/04/2022	213,967.18	Stock Raw Mats Consumables
Roche Products Ltd	26/04/2022	30,314.40	Stock Raw Mats Consumables
Roche Products Ltd	29/04/2022	179,653.76	Stock Raw Mats Consumables
Ross Hall Hospital	29/04/2022	35,601.00	Purchase Of Healthcare
Royal College Of Psychiatrists	01/04/2022	27,228.00	Other Admin Supplies
Samh	29/04/2022	55,000.00	Purchase Of Healthcare
Schneider Electric Limited	12/04/2022	29,850.11	Equipment
Schneider Electric Limited	22/04/2022	38,568.70	Equipment
Sciensus Pharma Services Limited	05/04/2022	124,050.00	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	08/04/2022	209,686.25	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	12/04/2022	155,820.87	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	14/04/2022	145,420.79	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	22/04/2022	700,864.32	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	29/04/2022	445,791.02	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	01/04/2022	88,702.80	Tangible Assets Owned
Scottish Huntingtons Association	29/04/2022	35,725.00	Other Admin Supplies
Search Consultancy Ltd	08/04/2022	45,121.26	Support Services
Security Solutions	01/04/2022	34,405.61	Tangible Assets Owned
Security Solutions	05/04/2022	32,154.42	Tangible Assets Owned
Siemens Healthcare Limited	01/04/2022	249,996.00	Tangible Assets Owned
Siemens Healthcare Limited	05/04/2022	237,840.00	Tangible Assets Owned
Siemens Healthcare Limited	08/04/2022	100,914.00	Equipment
Siemens Healthcare Limited	14/04/2022	617,794.44	Tangible Assets Owned
Siemens Healthcare Limited	29/04/2022	522,690.00	Tangible Assets Owned
Sigma Pharmaceuticals Plc	08/04/2022	25,679.32	Stock Raw Mats Consumables
Skills For Health Ltd	19/04/2022	41,580.00	Equipment
Smith And Nephew Healthcare Ltd	29/04/2022	48,163.68	Surgical Sundries
Softcat Limited	01/04/2022	72,017.88	Tangible Assets Owned
Softcat Limited	26/04/2022	693,332.52	Equipment
Softcat Limited	29/04/2022	228,824.46	Equipment
Soron Ltd	01/04/2022	348,236.65	Tangible Assets Owned
Spie Scotshield Ltd	08/04/2022	64,182.22	Property
Spirax Sarco Ltd	01/04/2022	41,762.29	Tangible Assets Owned

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Date Paid From 01/04/2022 to 30/04/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Spring Radio Cars Ltd	08/04/2022	124,724.60	Hotel Services
Static Systems Group Ltd	01/04/2022	60,003.26	Tangible Assets Owned
Stepping Stones Organisation	01/04/2022	29,000.00	Other Supplies
St Margaret Of Scotland Hospice	26/04/2022	315,000.00	Recharges
Stobhill Healthcare Facilities Limited	05/04/2022	288,476.98	Pfi
Stryker Uk Ltd	01/04/2022	36,910.22	Surgical Sundries
Stryker Uk Ltd	05/04/2022	29,875.78	Tangible Assets Owned
Stryker Uk Ltd	22/04/2022	40,393.89	Surgical Sundries
Stryker Uk Ltd	29/04/2022	28,770.06	Surgical Sundries
St Vincent's Hospice	26/04/2022	339,639.00	Recharges
Sunrise Medical Ltd	01/04/2022	28,953.12	Other Therapeutic Supplies
Surehaven Glasgow Ltd	19/04/2022	34,796.15	Purchase Of Healthcare
Surehaven Glasgow Ltd	29/04/2022	101,303.58	Purchase Of Healthcare
Surgical Holdings	05/04/2022	57,017.86	Surgical Sundries
Tasc (scotland) Ltd	01/04/2022	28,800.00	Purchase Of Healthcare
Tayside Nhs Board	19/04/2022	241,699.29	Stock Raw Mats Consumables
Tg Industrial Services Ltd	01/04/2022	25,462.87	Property
The Anthony Nolan Bone Marrow Trust	19/04/2022	43,075.00	Cssd/diagnostic Supplies
The Huntercombe Group	29/04/2022	84,990.68	Purchase Of Healthcare
The Prince And Princess Of Wales Hospice	22/04/2022	591,411.00	Purchase Of Healthcare
The Remittance Centre	01/04/2022	31,853.03	Other Admin Supplies
The Scottish Nursing Guild	12/04/2022	219,541.24	Nursing & Midwifery
The Scottish Nursing Guild	14/04/2022	274,591.53	Nursing & Midwifery
The Scottish Nursing Guild	19/04/2022	67,447.57	Other Admin Supplies
The Scottish Nursing Guild	22/04/2022	81,242.91	Other Admin Supplies
The Scottish Nursing Guild	29/04/2022	509,477.91	Other Admin Supplies
This Is Remarkable T/a Remarkable	29/04/2022	88,911.00	Purchase Of Healthcare
Thomson Gray Ltd	08/04/2022	25,708.41	Tangible Assets Owned
Totalenergies Gas + Power Ltd	22/04/2022	1,494,939.22	Heating Fuel And Power
Town Hospitals (southern General) Ltd	22/04/2022	446,762.24	Pfi
Town Hospitals (southern General) Ltd	29/04/2022	279,067.66	Pfi
Tps Healthcare Group	01/04/2022	86,152.54	Surgical Sundries
Tps Healthcare Group	05/04/2022	66,007.03	Surgical Sundries
Tps Healthcare Group	08/04/2022	37,233.75	Surgical Sundries
Tps Healthcare Group	12/04/2022	56,012.31	Surgical Sundries

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Tps Healthcare Group	14/04/2022	60,616.87	Surgical Sundries
Tps Healthcare Group	22/04/2022	146,351.66	Surgical Sundries
Tps Healthcare Group	26/04/2022	71,398.79	Surgical Sundries
Tps Healthcare Group	29/04/2022	122,855.81	Surgical Sundries
Tradebe Healthcare National Ltd	01/04/2022	53,411.48	Property
Trane Uk Limited	05/04/2022	59,155.20	Tangible Assets Owned
Trident Maintenance Services Ltd	01/04/2022	25,972.70	Property
Triple S Solutions	05/04/2022	46,847.76	Tangible Assets Owned
Ultramedic Ltd	05/04/2022	92,676.00	Tangible Assets Owned
Ultramedic Ltd	12/04/2022	57,126.00	Tangible Assets Owned
Unison	14/04/2022	323,171.58	Recharges
University Of Glasgow	01/04/2022	100,260.15	Other Supplies
University Of Glasgow	05/04/2022	249,308.54	Other Supplies
University Of Glasgow	19/04/2022	88,246.00	Purchase Of Healthcare
University Of Glasgow	22/04/2022	2,236,169.23	Other Supplies
Vanguard Healthcare Solutions Ltd	08/04/2022	82,800.00	Other Admin Supplies
Venesky-brown Recruitment Ltd	01/04/2022	29,544.96	Admin & Clerical
Veracity Solutions Limited	01/04/2022	147,081.60	Tangible Assets Owned
Verathon Medical Uk Ltd	05/04/2022	82,886.40	Tangible Assets Owned
Vermop Uk Limited	08/04/2022	69,207.61	Hotel Services
Vitrolife Limited	01/04/2022	37,437.37	Other Admin Supplies
Voice Technologies Ltd	05/04/2022	27,466.75	Other Admin Supplies
Voice Technologies Ltd	26/04/2022	208,747.08	Other Admin Supplies
Vygon (uk) Ltd	14/04/2022	31,985.46	Surgical Sundries
We Are With You	14/04/2022	187,875.14	Other Admin Supplies
Weirs Tarmac Ltd	01/04/2022	61,668.00	Property
Wgm Consulting Engineers	01/04/2022	42,230.90	Tangible Assets Owned
Wgm Consulting Engineers	14/04/2022	46,588.80	Tangible Assets Owned
Whistl Uk Limited	01/04/2022	31,548.59	Other Admin Supplies
Whistl Uk Limited	14/04/2022	28,721.52	Other Admin Supplies
Whistl Uk Limited	29/04/2022	32,461.26	Other Admin Supplies
Wylie Shanks Architects	01/04/2022	27,526.04	Tangible Assets Owned
Wylie Shanks Architects	08/04/2022	78,005.97	Tangible Assets Owned
Xma Limited	29/04/2022	25,726.85	Equipment
Young Wilson And Cunningham Ltd	22/04/2022	112,596.00	Tangible Assets Owned

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Your World Recruitment Ltd	27/04/2022	560,389.21	Support Services
Zimmer Biomet Ltd	14/04/2022	44,750.65	Surgical Sundries
Zimmer Biomet Ltd	22/04/2022	26,620.33	Surgical Sundries