

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/08/2022 to 31/08/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
4 Ways Healthcare Ltd	12/08/2022	76,394.81	Other Supplies
Aah Pharmaceuticals Ltd	05/08/2022	926,303.53	Surgical Sundries
Aah Pharmaceuticals Ltd	09/08/2022	25,425.87	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	12/08/2022	260,415.46	Surgical Sundries
Aah Pharmaceuticals Ltd	19/08/2022	163,652.04	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	23/08/2022	297,150.66	Stock Raw Mats Consumables
Abbeymill Business Centre Limited	05/08/2022	29,730.91	Other Supplies
Abbott Laboratories Ltd	02/08/2022	2,301,367.91	Equipment
Abbvie Limited	05/08/2022	40,763.74	Stock Raw Mats Consumables
Abc Ambulance Services Ltd	05/08/2022	36,475.60	Hotel Services
Abc Ambulance Services Ltd	19/08/2022	68,888.00	Hotel Services
Abc Ambulance Services Ltd	26/08/2022	175,969.80	Hotel Services
Abercromby Vending Limited	12/08/2022	67,518.00	Hotel Services
A Burgoyne	09/08/2022	51,212.31	Property
A Burgoyne	23/08/2022	65,779.06	Tangible Assets Owned
Advanced Accelerator Applications Uk Ltd	12/08/2022	111,673.50	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	26/08/2022	31,317.00	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	30/08/2022	162,777.00	Other Therapeutic Supplies
Advocacy Project	16/08/2022	149,092.00	Equipment
Aecr Uk Investment Limited	12/08/2022	79,268.63	Other Supplies
Air Products Plc	05/08/2022	47,272.26	Stock Raw Mats Consumables
Alan Thomson Contracts Ltd	19/08/2022	25,601.20	Recharges
Alcura Uk Ltd	09/08/2022	47,652.39	Stock Raw Mats Consumables
Alcura Uk Ltd	12/08/2022	90,725.01	Stock Raw Mats Consumables
Alcura Uk Ltd	19/08/2022	82,499.72	Stock Raw Mats Consumables
Alcura Uk Ltd	30/08/2022	57,135.68	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	23/08/2022	67,939.20	Stock Raw Mats Consumables
Alliance Ambulance Service	26/08/2022	42,368.75	Hotel Services
Alliance Healthcare (distribution) Ltd	05/08/2022	437,967.35	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	09/08/2022	227,041.67	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	12/08/2022	170,884.47	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	16/08/2022	351,653.02	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	19/08/2022	332,105.00	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	23/08/2022	164,522.35	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	26/08/2022	409,211.39	Stock Raw Mats Consumables

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Alliance Healthcare (distribution) Ltd	30/08/2022	151,893.00	Stock Raw Mats Consumables
Allied And Clinical	02/08/2022	57,292.98	Nursing & Midwifery
Allied And Clinical	05/08/2022	142,630.15	Nursing & Midwifery
Allied And Clinical	09/08/2022	52,017.91	Nursing & Midwifery
Allied And Clinical	12/08/2022	155,155.26	Nursing & Midwifery
Allied And Clinical	19/08/2022	96,726.04	Nursing & Midwifery
Allied And Clinical	23/08/2022	58,431.25	Nursing & Midwifery
Allied And Clinical	26/08/2022	161,621.74	Nursing & Midwifery
Alloga Uk Ltd	05/08/2022	459,066.59	Surgical Sundries
Alloga Uk Ltd	12/08/2022	299,804.06	Stock Raw Mats Consumables
Alloga Uk Ltd	16/08/2022	61,801.21	Stock Raw Mats Consumables
Alloga Uk Ltd	19/08/2022	69,981.12	Stock Raw Mats Consumables
Alloga Uk Ltd	23/08/2022	134,246.37	Stock Raw Mats Consumables
Alloga Uk Ltd	26/08/2022	91,237.18	Stock Raw Mats Consumables
Alloga Uk Ltd	30/08/2022	63,118.14	Stock Raw Mats Consumables
Allstar Business Solutions Limited	12/08/2022	43,574.75	Hotel Services
Allstar Business Solutions Limited	26/08/2022	42,869.64	Hotel Services
Alnylam Uk Ltd	05/08/2022	73,282.78	Stock Raw Mats Consumables
Alzheimer Scotland Action On Dementia	16/08/2022	27,780.58	Other Supplies
Asa International Ltd	30/08/2022	28,123.97	Support Services
Athlon Mobility Services Uk Ltd	05/08/2022	33,183.38	Recharges
Ayr Clinic	05/08/2022	99,529.67	Purchase Of Healthcare
Bath Asu	05/08/2022	41,695.26	Stock Raw Mats Consumables
Bath Asu	12/08/2022	72,806.26	Stock Raw Mats Consumables
Bath Asu	16/08/2022	25,238.90	Stock Raw Mats Consumables
Bath Asu	19/08/2022	60,459.72	Stock Raw Mats Consumables
Bath Asu	26/08/2022	49,834.69	Stock Raw Mats Consumables
Baxter Healthcare Ltd	05/08/2022	108,947.20	Stock Raw Mats Consumables
Baxter Healthcare Ltd	09/08/2022	239,016.27	Stock Raw Mats Consumables
Baxter Healthcare Ltd	12/08/2022	289,786.37	Stock Raw Mats Consumables
Baxter Healthcare Ltd	16/08/2022	158,386.80	Stock Raw Mats Consumables
Baxter Healthcare Ltd	19/08/2022	68,733.42	Stock Raw Mats Consumables
Baxter Healthcare Ltd	26/08/2022	267,665.44	Stock Raw Mats Consumables
Bayer Plc	05/08/2022	142,786.79	Stock Raw Mats Consumables
Bayer Plc	12/08/2022	152,942.04	Stock Raw Mats Consumables

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Bayer Plc	16/08/2022	141,213.69	Surgical Sundries
Bayer Plc	19/08/2022	26,498.95	Stock Raw Mats Consumables
Bayer Plc	23/08/2022	139,838.39	Stock Raw Mats Consumables
Bayer Plc	30/08/2022	145,250.80	Stock Raw Mats Consumables
B Braun Medical Ltd	23/08/2022	57,104.42	Surgical Sundries
Bell Decorating Group Uk	09/08/2022	50,673.43	Property
Bidfood	05/08/2022	38,765.93	Property
Biffa Waste Services Ltd	26/08/2022	99,762.10	Property
Blue Arrow Ltd	16/08/2022	56,662.76	Support Services
Blue Arrow Ltd	19/08/2022	184,813.96	Support Services
Blue Arrow Ltd	23/08/2022	142,535.29	Support Services
Blue Arrow Ltd	26/08/2022	97,532.72	Support Services
Blue Arrow Ltd	30/08/2022	28,179.96	Support Services
Boc Gases Ltd	26/08/2022	46,952.13	Stock Raw Mats Consumables
Boston Scientific Ltd	19/08/2022	62,777.18	Surgical Sundries
Boston Scientific Ltd	23/08/2022	58,197.89	Surgical Sundries
Boston Scientific Ltd	30/08/2022	47,239.65	Surgical Sundries
Brain Injury Rehabilitation Trust	02/08/2022	247,232.34	Purchase Of Healthcare
Brain Injury Rehabilitation Trust	23/08/2022	225,082.63	Purchase Of Healthcare
Brake Bros Ltd	05/08/2022	28,354.04	Hotel Services
Bristol-myers Squibb Pharmaceuticals	05/08/2022	100,089.53	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	12/08/2022	32,806.98	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	16/08/2022	209,511.18	Stock Raw Mats Consumables
British Red Cross Society	05/08/2022	87,048.41	Hotel Services
British Red Cross Society	23/08/2022	26,152.45	Hotel Services
Buchan Associates Ltd	30/08/2022	47,727.00	Purchase Of Healthcare
Campbells Prime Meats Ltd	05/08/2022	28,420.96	Hotel Services
Canon Medical Research Europe Ltd	26/08/2022	45,084.00	Other Admin Supplies
Canon Medical Systems Limited	19/08/2022	136,770.00	Equipment
Capita Business Services (swan)	26/08/2022	105,744.95	Other Admin Supplies
Capita Translation And Interpreting Limited	02/08/2022	109,776.68	Other Admin Supplies
Carl Zeiss Ltd	09/08/2022	116,780.77	Tangible Assets Owned
Carrier Air Conditioning	05/08/2022	185,577.60	Property
Castle Craig	30/08/2022	26,110.00	Other Supplies
Celgene Ltd	12/08/2022	64,789.28	Stock Raw Mats Consumables

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Celgene Ltd	19/08/2022	77,524.02	Stock Raw Mats Consumables
Celgene Ltd	23/08/2022	30,511.84	Stock Raw Mats Consumables
Celgene Ltd	26/08/2022	64,362.48	Stock Raw Mats Consumables
Child Bereavement Uk	30/08/2022	29,153.66	Other Supplies
Circles Network	02/08/2022	38,006.25	Other Admin Supplies
Clinical 24 Staffing Limited	19/08/2022	26,126.88	Other Admin Supplies
Community Transport Glasgow	23/08/2022	56,216.00	Support Services
Confida Fm	05/08/2022	31,137.80	Property
Confida Fm	09/08/2022	48,156.58	Property
Confida Fm	12/08/2022	51,970.54	Property
Correctair Solutions (scotland) Ltd	02/08/2022	30,547.25	Property
Correctair Solutions (scotland) Ltd	05/08/2022	55,724.52	Property
Correctair Solutions (scotland) Ltd	12/08/2022	37,551.60	Equipment
Correctair Solutions (scotland) Ltd	16/08/2022	25,944.45	Property
Correctair Solutions (scotland) Ltd	23/08/2022	46,957.80	Property
Correctair Solutions (scotland) Ltd	30/08/2022	28,064.78	Tangible Assets Owned
Cp Plus Ltd T/a Group Nexus	26/08/2022	93,090.25	Property
Crown Flooring Limited	26/08/2022	35,901.74	Property
Custody + Offender Medical Services Llp	05/08/2022	94,083.99	Other Admin Supplies
Cyclescheme Limited	09/08/2022	26,724.76	Recharges
Cyclescheme Limited	12/08/2022	46,773.20	Recharges
Direct Medics Ltd	02/08/2022	36,013.22	Nursing & Midwifery
Direct Medics Ltd	05/08/2022	33,308.54	Nursing & Midwifery
Direct Medics Ltd	26/08/2022	53,506.31	Nursing & Midwifery
Direct Medics Ltd	30/08/2022	36,129.52	Nursing & Midwifery
Dma Canyon Ltd	19/08/2022	54,307.90	Property
Dma Canyon Ltd	26/08/2022	52,276.50	Property
Dumfries And Galloway Health Board	19/08/2022	39,802.00	Purchase Of Healthcare
Dwp Debt Management	02/08/2022	31,144.20	Recharges
East Renfrewshire Council	19/08/2022	17,071,793.00	Other Admin Supplies
Ecg Facilities Services	05/08/2022	116,222.18	Tangible Assets Owned
Ecg Facilities Services	09/08/2022	44,256.73	Tangible Assets Owned
Edf Energy	23/08/2022	1,998,897.25	Heating Fuel And Power
Edina Uk Limited	16/08/2022	35,035.21	Equipment
Elysium Healthcare (st Mary's) Ltd	09/08/2022	50,920.80	Purchase Of Healthcare

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Enviraz (scotland) Ltd	05/08/2022	39,043.16	Property
Erbe Medical Uk Ltd	02/08/2022	131,612.11	Tangible Assets Owned
Euro Clad Project Services Limited	12/08/2022	39,780.00	Property
Eusa Pharma (uk) Limited	05/08/2022	111,775.68	Stock Raw Mats Consumables
Exact Sciences Uk Ltd	12/08/2022	38,880.00	Purchase Of Healthcare
Fleming Buildings Ltd	16/08/2022	66,042.00	Tangible Assets Owned
Forth Valley Nhs Board	19/08/2022	72,459.15	Purchase Of Healthcare
Fresenius Kabi Ltd	12/08/2022	65,118.10	Surgical Sundries
Frontier Nx Limited	26/08/2022	30,186.96	Equipment
Ge Healthcare	19/08/2022	63,684.00	Other Therapeutic Supplies
Ge Healthcare	23/08/2022	42,441.62	Stock Raw Mats Consumables
Getinge Limited	05/08/2022	51,279.07	Tangible Assets Owned
Gilead Sciences Ltd	05/08/2022	100,241.50	Stock Raw Mats Consumables
Gilead Sciences Ltd	09/08/2022	44,357.86	Stock Raw Mats Consumables
Gilead Sciences Ltd	12/08/2022	37,122.00	Stock Raw Mats Consumables
Gilead Sciences Ltd	23/08/2022	81,549.60	Stock Raw Mats Consumables
Gilead Sciences Ltd	26/08/2022	38,722.66	Stock Raw Mats Consumables
Glasgow City Council	12/08/2022	60,000.00	Other Admin Supplies
Glasgow City Council	30/08/2022	160,000.00	Other Admin Supplies
Glasgow Council On Alcohol	16/08/2022	52,291.10	Other Supplies
Glasgow Employees Credit Union	05/08/2022	1,245,963.88	Recharges
Glasgow Employees Credit Union	19/08/2022	42,918.82	Recharges
Glasgow Employees Credit Union	23/08/2022	42,030.39	Recharges
Glasgow Employees Credit Union	26/08/2022	1,168,756.42	Recharges
Glasgow Employees Credit Union	30/08/2022	42,218.77	Recharges
Glasgow Healthcare Facilities Limited	26/08/2022	2,852,062.73	Property
Globe Locums Ltd	09/08/2022	41,667.55	Other Admin Supplies
G N Hearing Uk Ltd	12/08/2022	28,996.92	Other Therapeutic Supplies
G N Hearing Uk Ltd	19/08/2022	78,787.13	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/08/2022	4,195,774.59	Support Services
Harley Haddow	26/08/2022	25,392.00	Tangible Assets Owned
Harvey Nash Ltd	12/08/2022	74,257.20	Admin & Clerical
Hc-one Oval Limited (care Homes)	19/08/2022	108,942.86	Purchase Of Healthcare
Healthnet Homecare (uk) Ltd	05/08/2022	176,544.55	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	09/08/2022	46,961.93	Stock Raw Mats Consumables

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Healthnet Homecare (uk) Ltd	12/08/2022	97,165.93	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	19/08/2022	94,597.39	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	30/08/2022	144,375.20	Stock Raw Mats Consumables
Heidelberg Engineering Limited	26/08/2022	83,182.00	Equipment
Highland Health Board	19/08/2022	26,901.58	Purchase Of Healthcare
Hmrc	16/08/2022	46,137,324.41	Recharges
Hospital Ambulance Car Service	05/08/2022	91,634.04	Hotel Services
Hospital Ambulance Car Service	30/08/2022	90,147.84	Hotel Services
Hospital Pipeline Installations	19/08/2022	36,318.47	Property
Hp Inc. Uk Limited	26/08/2022	47,662.56	Equipment
Hub West Scotland Limited	12/08/2022	1,867,483.68	Tangible Assets Owned
Hub West Scotland Limited	16/08/2022	160,038.89	Tangible Assets Owned
Hub West Scotland Project Co. (no.7) Ltd	05/08/2022	280,777.51	Pfi
Hub West Scotland Project Co. (no.7) Ltd	30/08/2022	157,963.34	Pfi
Illumina Cambridge Limited	26/08/2022	44,928.00	Cssd/diagnostic Supplies
Inhealth Reporting Limited	02/08/2022	115,680.31	Equipment
Insulet International Ltd	09/08/2022	39,382.20	Equipment
Intuitive Surgical Ltd	05/08/2022	30,364.80	Surgical Sundries
Intuitive Surgical Ltd	30/08/2022	42,110.21	Surgical Sundries
Invacare (uk) Ltd	05/08/2022	82,886.45	Other Therapeutic Supplies
Invacare (uk) Ltd	12/08/2022	28,399.62	Other Therapeutic Supplies
Invacare (uk) Ltd	19/08/2022	39,641.92	Other Therapeutic Supplies
Inverclyde Council	02/08/2022	155,584.33	Other Supplies
Inverclyde Council	09/08/2022	1,545,231.00	Resource Transfer
Iron Mountain	23/08/2022	37,255.20	Other Admin Supplies
James Jones And Son	05/08/2022	62,578.03	Other Supplies
Janssen-cilag Ltd	05/08/2022	280,042.58	Stock Raw Mats Consumables
Janssen-cilag Ltd	12/08/2022	319,632.30	Stock Raw Mats Consumables
Janssen-cilag Ltd	16/08/2022	100,830.74	Stock Raw Mats Consumables
Janssen-cilag Ltd	26/08/2022	346,810.04	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	05/08/2022	98,550.00	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	23/08/2022	94,608.00	Stock Raw Mats Consumables
John Graham Construction Ltd	05/08/2022	81,973.04	Tangible Assets Owned
John Graham Construction Ltd	12/08/2022	208,174.14	Tangible Assets Owned
John Graham Construction Ltd	23/08/2022	71,410.79	Tangible Assets Owned

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John Graham Construction Ltd	26/08/2022	62,707.07	Tangible Assets Owned
Johnson + Johnson Medical Ltd	05/08/2022	48,691.07	Surgical Sundries
Johnson + Johnson Medical Ltd	12/08/2022	56,518.53	Surgical Sundries
Johnson + Johnson Medical Ltd	19/08/2022	34,760.25	Surgical Sundries
Johnson + Johnson Medical Ltd	26/08/2022	43,872.56	Surgical Sundries
Jorro	05/08/2022	40,322.40	Hotel Services
Karl Storz Endoscopy Uk Ltd	05/08/2022	156,775.44	Tangible Assets Owned
Kinto Uk Limited	05/08/2022	142,197.23	Recharges
Kinto Uk Limited	12/08/2022	59,638.25	Recharges
Lawmed Limited	23/08/2022	30,441.60	Surgical Sundries
Leaseplan	19/08/2022	35,666.38	Recharges
Leica Microsystems Uk Limited	12/08/2022	38,517.60	Equipment
Leonardo Hotels - Glasgow Pond Hotel	05/08/2022	25,575.36	Other Supplies
Litechnica Ltd	26/08/2022	36,298.80	Tangible Assets Owned
Litechnica Ltd	30/08/2022	39,800.40	Tangible Assets Owned
Livingston Building Services Ltd	19/08/2022	25,956.00	Property
Lloyds Pharmacy	09/08/2022	350,000.81	Drugs
Lloyds Pharmacy Clinical Homecare	05/08/2022	2,351,367.48	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	09/08/2022	198,470.66	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	12/08/2022	2,305,933.70	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	19/08/2022	2,367,887.48	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	23/08/2022	81,969.45	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	26/08/2022	860,946.87	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	30/08/2022	214,096.96	Stock Raw Mats Consumables
Lochwood Property Management Ltd	05/08/2022	93,430.80	Other Supplies
Luddon Construction Ltd	09/08/2022	109,796.82	Property
Marie Curie Cancer Care	02/08/2022	56,732.84	Nursing & Midwifery
Mawdsleys - Brook And Co Ltd	12/08/2022	214,452.97	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	23/08/2022	108,736.06	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	26/08/2022	97,216.10	Stock Raw Mats Consumables
Medacs Healthcare Services Plc	19/08/2022	44,461.46	Nursing & Midwifery
Medica Reporting Ltd (medica Group)	19/08/2022	33,230.00	Other Supplies
Med Imaging Healthcare Ltd	26/08/2022	98,768.10	Hotel Services
Medline Recruitment Ltd	05/08/2022	79,160.67	Nursing & Midwifery
Medline Recruitment Ltd	12/08/2022	71,955.62	Nursing & Midwifery

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Medline Recruitment Ltd	19/08/2022	71,392.13	Nursing & Midwifery
Medline Recruitment Ltd	26/08/2022	43,806.15	Nursing & Midwifery
Medtronic Ltd	02/08/2022	133,254.88	Surgical Sundries
Medtronic Ltd	05/08/2022	103,016.34	Surgical Sundries
Medtronic Ltd	09/08/2022	35,662.71	Surgical Sundries
Medtronic Ltd	12/08/2022	61,131.52	Surgical Sundries
Medtronic Ltd	16/08/2022	48,959.98	Surgical Sundries
Medtronic Ltd	19/08/2022	109,915.26	Surgical Sundries
Medtronic Ltd	23/08/2022	27,954.36	Surgical Sundries
Medtronic Ltd	26/08/2022	61,188.10	Surgical Sundries
Medtronic Ltd	30/08/2022	41,297.62	Surgical Sundries
Microvention Uk Limited	02/08/2022	34,158.00	Surgical Sundries
Mip (uk) Ltd	12/08/2022	48,496.20	Surgical Sundries
Mip (uk) Ltd	30/08/2022	40,596.36	Surgical Sundries
Mmm Joinery Ltd	05/08/2022	40,407.30	Property
Mmm Joinery Ltd	19/08/2022	29,035.20	Property
Movianto	09/08/2022	61,860.78	Stock Raw Mats Consumables
Movianto	26/08/2022	34,246.02	Stock Raw Mats Consumables
Mpmh Construction Ltd	05/08/2022	158,859.07	Tangible Assets Owned
Mpmh Construction Ltd	30/08/2022	72,267.51	Tangible Assets Owned
Natus Nicolet Uk Ltd	23/08/2022	28,330.43	Tangible Assets Owned
Nhs Ayrshire And Arran	19/08/2022	294,673.73	Stock Raw Mats Consumables
Nhs Grampian	19/08/2022	67,170.00	Purchase Of Healthcare
Nhs Lanarkshire	19/08/2022	1,539,616.67	Stock Raw Mats Consumables
Nhs Lanarkshire	31/08/2022	44,398.00	Medical & Dental
Nhs Lothian	19/08/2022	855,555.73	Stock Raw Mats Consumables
Nhs National Services Scotland	19/08/2022	2,576,458.53	Surgical Sundries
Nhs Supply Chain	09/08/2022	686,599.16	Stock Raw Mats Consumables
Nhs Supply Chain	19/08/2022	41,814.90	Stock Raw Mats Consumables
Nhs Supply Chain	26/08/2022	140,876.02	Stock Raw Mats Consumables
Nihon Kohden Uk Ltd	05/08/2022	27,030.89	Equipment
Nla Media Access Limited	23/08/2022	26,963.87	Gms
Novartis Pharmaceuticals Uk Ltd	05/08/2022	243,155.01	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	12/08/2022	53,475.55	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	16/08/2022	175,596.86	Stock Raw Mats Consumables

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Novartis Pharmaceuticals Uk Ltd	23/08/2022	92,935.67	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	26/08/2022	133,042.56	Stock Raw Mats Consumables
Olympus Keymed	12/08/2022	110,057.11	Tangible Assets Owned
Ontex Healthcare Uk Ltd	19/08/2022	303,257.57	Surgical Sundries
Orange Payment Processing	05/08/2022	57,978.35	Other Admin Supplies
Orion Health Ltd	19/08/2022	35,532.00	Other Admin Supplies
Ossur Uk	16/08/2022	31,765.74	Surgical Sundries
Ossur Uk	23/08/2022	52,397.65	Surgical Sundries
Pall Europe Ltd	05/08/2022	32,637.70	Property
Pall Europe Ltd	12/08/2022	50,966.50	Property
Penlon Ltd	16/08/2022	33,627.60	Tangible Assets Owned
Pertemps Medical	12/08/2022	46,240.08	Medical & Dental
Pertemps Medical	26/08/2022	30,448.56	Medical & Dental
Pertemps Recruitment Partnership Ltd	05/08/2022	108,028.55	Support Services
Pertemps Recruitment Partnership Ltd	19/08/2022	67,286.43	Support Services
Pertemps Recruitment Partnership Ltd	26/08/2022	123,756.54	Support Services
Pharmaxo Pharmacy Services Limited	30/08/2022	36,576.35	Stock Raw Mats Consumables
Philips Healthcare	05/08/2022	182,135.68	Surgical Sundries
Philips Healthcare	09/08/2022	29,793.93	Tangible Assets Owned
Philips Healthcare	12/08/2022	69,128.05	Surgical Sundries
Phoenix Healthcare Distribution Ltd	05/08/2022	188,513.02	Surgical Sundries
Phoenix Healthcare Distribution Ltd	09/08/2022	189,902.04	Surgical Sundries
Phoenix Healthcare Distribution Ltd	19/08/2022	28,913.91	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	23/08/2022	73,371.99	Surgical Sundries
Phoenix Healthcare Distribution Ltd	26/08/2022	136,713.37	Surgical Sundries
Phoenix Healthcare Distribution Ltd	30/08/2022	219,631.67	Stock Raw Mats Consumables
Pierre Fabre Ltd	05/08/2022	29,135.80	Stock Raw Mats Consumables
Pierre Fabre Ltd	23/08/2022	50,759.70	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	05/08/2022	140,687.44	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	19/08/2022	125,233.87	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	23/08/2022	35,919.72	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	26/08/2022	54,988.37	Surgical Sundries
Polar Speed Distribution Ltd	30/08/2022	47,400.00	Stock Raw Mats Consumables
Priority Management (glasgow) Ltd	05/08/2022	47,784.00	Other Supplies
Qiagen Ltd	30/08/2022	110,016.53	Cssd/diagnostic Supplies

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Date Paid From 01/08/2022 to 31/08/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Quadiant Uk Ltd	15/08/2022	74,580.10	Other Admin Supplies
Ramboll Uk Limited	05/08/2022	26,820.00	Other Admin Supplies
Redpath Construction	12/08/2022	75,480.00	Tangible Assets Owned
Renfrewshire Council	05/08/2022	167,241.00	Senior Managers
Renfrewshire Council	09/08/2022	7,339,176.00	Resource Transfer
Resmed (uk) Ltd	19/08/2022	28,990.74	Surgical Sundries
Resmed (uk) Ltd	30/08/2022	33,354.08	Surgical Sundries
Retinue Solutions Ltd	05/08/2022	307,349.97	Support Services
Retinue Solutions Ltd	16/08/2022	272,360.18	Support Services
Retinue Solutions Ltd	19/08/2022	61,939.74	Support Services
Retinue Solutions Ltd	26/08/2022	264,436.72	Support Services
Rig Medical Recruit Ltd T/a Cpl Uk - Health	16/08/2022	55,004.86	Allied Health Professionals
Rldatix Ltd	26/08/2022	76,542.34	Equipment
Roche Products Ltd	05/08/2022	346,448.20	Stock Raw Mats Consumables
Roche Products Ltd	09/08/2022	35,252.78	Stock Raw Mats Consumables
Roche Products Ltd	16/08/2022	90,876.20	Stock Raw Mats Consumables
Roche Products Ltd	23/08/2022	65,377.65	Stock Raw Mats Consumables
Roche Products Ltd	26/08/2022	372,980.80	Stock Raw Mats Consumables
Royal College Of Physicians + Surgeons Glasgo	26/08/2022	28,360.00	Other Supplies
Saltire Lift Services	02/08/2022	44,398.80	Tangible Assets Owned
Saltire Lift Services	05/08/2022	177,876.00	Tangible Assets Owned
Samh	16/08/2022	47,845.82	Purchase Of Healthcare
Samh	26/08/2022	44,000.00	Other Admin Supplies
Schindler Ltd	05/08/2022	42,925.55	Property
Schneider Electric Limited	05/08/2022	32,087.36	Tangible Assets Owned
Schneider Electric Limited	09/08/2022	40,533.40	Property
Sciensus Pharma Services Limited	05/08/2022	317,264.23	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	09/08/2022	96,058.82	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	12/08/2022	277,289.96	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	19/08/2022	732,310.83	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	23/08/2022	134,236.01	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	26/08/2022	212,881.20	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	30/08/2022	146,722.82	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	19/08/2022	27,567.69	Property
Selamedical Uk Ltd	09/08/2022	27,036.00	Other Therapeutic Supplies

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Date Paid From 01/08/2022 to 31/08/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Severn Healthcare Technologies Ltd	12/08/2022	29,040.00	Surgical Sundries
Sheffield Teaching Hospital Nhs Trust	19/08/2022	35,525.45	Purchase Of Healthcare
Siemens Healthcare Limited	19/08/2022	216,839.63	Tangible Assets Owned
Smith And Nephew Healthcare Ltd	05/08/2022	25,565.10	Surgical Sundries
Softcat Limited	02/08/2022	91,445.94	Equipment
Softcat Limited	12/08/2022	83,262.72	Equipment
Softcat Limited	16/08/2022	121,599.21	Equipment
Softcat Limited	19/08/2022	90,941.11	Equipment
Softcat Limited	26/08/2022	50,387.14	Equipment
Southern Scientific Ltd	05/08/2022	66,470.59	Tangible Assets Owned
Spring Radio Cars Ltd	09/08/2022	110,719.71	Hotel Services
St Magnus House Limited	30/08/2022	26,379.66	Purchase Of Healthcare
Stobhill Healthcare Facilities Limited	09/08/2022	314,146.19	Pfi
Stryker Uk Ltd	05/08/2022	49,912.72	Surgical Sundries
Stryker Uk Ltd	09/08/2022	97,599.33	Surgical Sundries
Stryker Uk Ltd	12/08/2022	149,577.34	Surgical Sundries
Stryker Uk Ltd	16/08/2022	96,404.60	Surgical Sundries
Stryker Uk Ltd	19/08/2022	90,970.84	Surgical Sundries
Stryker Uk Ltd	23/08/2022	117,226.31	Surgical Sundries
Stryker Uk Ltd	26/08/2022	32,516.99	Surgical Sundries
Stryker Uk Ltd	30/08/2022	187,028.11	Surgical Sundries
Surehaven Glasgow Ltd	02/08/2022	36,781.24	Purchase Of Healthcare
Surehaven Glasgow Ltd	26/08/2022	142,378.96	Purchase Of Healthcare
Systematic	12/08/2022	154,012.11	Tangible Assets Owned
Taylor + Fraser Ltd	26/08/2022	97,653.90	Property
Tayside Nhs Board	19/08/2022	242,251.19	Surgical Sundries
The Health And Social Care Alliance Scotland	30/08/2022	153,626.67	Other Admin Supplies
The Huntercombe Group	26/08/2022	105,263.40	Purchase Of Healthcare
The Scottish Nursing Guild	05/08/2022	568,493.51	Nursing & Midwifery
The Scottish Nursing Guild	23/08/2022	622,093.64	Nursing & Midwifery
Totalenergies Gas + Power Ltd	19/08/2022	1,442,350.26	Heating Fuel And Power
Town Hospitals (southern General) Ltd	19/08/2022	533,187.53	Pfi
Tps Healthcare Group	05/08/2022	131,571.44	Surgical Sundries
Tps Healthcare Group	09/08/2022	75,164.14	Surgical Sundries
Tps Healthcare Group	12/08/2022	95,268.35	Surgical Sundries

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Transactions Over £25,000

Date Paid From 01/08/2022 to 31/08/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Tps Healthcare Group	16/08/2022	48,650.13	Surgical Sundries
Tps Healthcare Group	19/08/2022	110,437.95	Surgical Sundries
Tps Healthcare Group	23/08/2022	77,556.62	Surgical Sundries
Tps Healthcare Group	26/08/2022	52,209.88	Surgical Sundries
Tps Healthcare Group	30/08/2022	62,129.72	Surgical Sundries
Tradebe Healthcare National Ltd	05/08/2022	282,248.96	Property
Tradebe Healthcare National Ltd	19/08/2022	243,921.50	Property
Uk Health Security Agency	12/08/2022	31,876.80	Equipment
University Of Glasgow	12/08/2022	811,663.83	Other Supplies
University Of Glasgow	16/08/2022	83,260.41	Other Supplies
University Of Glasgow	18/08/2022	66,074.49	Other Supplies
University Of Glasgow	26/08/2022	457,595.83	Purchase Of Healthcare
Vanguard Healthcare Solutions Ltd	05/08/2022	82,800.00	Other Admin Supplies
Varian Medical Systems Uk Ltd	26/08/2022	80,352.00	Equipment
Venesky-brown Recruitment Ltd	09/08/2022	32,451.84	Admin & Clerical
Venesky-brown Recruitment Ltd	26/08/2022	193,062.00	Admin & Clerical
Voice Technologies Ltd	23/08/2022	41,009.28	Equipment
Vygon (uk) Ltd	02/08/2022	57,824.27	Surgical Sundries
Vygon (uk) Ltd	30/08/2022	30,144.48	Surgical Sundries
Waters Limited	05/08/2022	75,702.17	Equipment
Waters Limited	09/08/2022	42,746.27	Other Admin Supplies
We Are With You	16/08/2022	339,075.00	Purchase Of Healthcare
Welcome Estate Ltd	12/08/2022	77,064.30	Other Supplies
West Dunbartonshire Council	26/08/2022	13,373,308.33	Other Supplies
Xma Limited	05/08/2022	494,845.54	Equipment
Xma Limited	19/08/2022	267,443.79	Equipment
Your World Recruitment Ltd	05/08/2022	112,070.37	Support Services
Your World Recruitment Ltd	23/08/2022	417,911.62	Support Services
Zimmer Biomet Ltd	12/08/2022	31,225.26	Surgical Sundries
Zimmer Biomet Ltd	30/08/2022	29,560.51	Surgical Sundries
Zoll Medical Uk Ltd	26/08/2022	25,229.48	Tangible Assets Owned