# High Value Transaction List AP Ledger Transactions Over £25,000

Date Paid From 01/12/2021 to 31/12	2/2021
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Aah Pharmaceuticals Ltd03/12/2021215,255,27Surgical SundriesAah Pharmaceuticals Ltd10/12/2021134,712.52Surgical SundriesAah Pharmaceuticals Ltd10/12/2021107,381.00Surgical SundriesAah Pharmaceuticals Ltd11/12/20213389,719.21Stock Raw Mats ConsumablesAah Pharmaceuticals Ltd11/12/20212721,854.17Surgical SundriesAah Pharmaceuticals Ltd30/12/20211.974,951.33Cssd/diagnostic SuppliesAbbott Laboratories Ltd30/12/2021350,82.37Stock Raw Mats ConsumablesAbbott Laboratories Ltd30/12/202139,564.00Surgical SundriesAccord Hospice10/12/202130,000.00Other SuppliesAdvanced Accelerator Applications Uk Ltd03/12/202134,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/2021131,602.00Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202131,020.34Tangible Assets OwnedAlvina Care Homes Limited10/12/202131,020.34Tangible Assets OwnedAlsa Response12/12/202121/12/02135,650.57Stock Raw Mats ConsumablesAcura Uk Ltd10/12/2021135,650.57Stock Raw Mats ConsumablesAcura Uk Ltd10/12/202131,620.55Stock Raw Mats ConsumablesAcura Uk Ltd10/12/2021135,650.57Stock Raw Mats ConsumablesAcura Uk Ltd <td< th=""><th></th><th></th><th></th><th></th></td<>				
Aah Pharmaceuticals Ltd03/12/2021215,255,27Surgical SundriesAah Pharmaceuticals Ltd10/12/2021134,712.52Surgical SundriesAah Pharmaceuticals Ltd10/12/2021107,381.00Surgical SundriesAah Pharmaceuticals Ltd11/12/20213389,719.21Stock Raw Mats ConsumablesAah Pharmaceuticals Ltd11/12/20212721,854.17Surgical SundriesAah Pharmaceuticals Ltd30/12/20211.974,951.33Cssd/diagnostic SuppliesAbbott Laboratories Ltd30/12/2021350,82.37Stock Raw Mats ConsumablesAbbott Laboratories Ltd30/12/202139,564.00Surgical SundriesAccord Hospice10/12/202130,000.00Other SuppliesAdvanced Accelerator Applications Uk Ltd03/12/202134,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/2021131,602.00Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202131,020.34Tangible Assets OwnedAlvina Care Homes Limited10/12/202131,020.34Tangible Assets OwnedAlsa Response12/12/202121/12/02135,650.57Stock Raw Mats ConsumablesAcura Uk Ltd10/12/2021135,650.57Stock Raw Mats ConsumablesAcura Uk Ltd10/12/202131,620.55Stock Raw Mats ConsumablesAcura Uk Ltd10/12/2021135,650.57Stock Raw Mats ConsumablesAcura Uk Ltd <td< th=""><th>Supplier Name</th><th>Date Paid</th><th>Analysed Gross</th><th>Expense Description</th></td<>	Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd07/12/2021134,712.52Surgical SundriesAah Pharmaceuticals Ltd10/12/2021107,381.00Surgical SundriesAah Pharmaceuticals Ltd11/12/2021389,719.21Stock Raw Mats ConsumablesAah Pharmaceuticals Ltd22/12/2021721,854.12Surgical SundriesAah Pharmaceuticals Ltd30/12/2021350,823.76Stock Raw Mats ConsumablesAbbott Laboratories Ltd30/12/202130,000.00Chros SuppliesAbbott Laboratories Ltd30/12/2021351,655.00Purchase Of HealthcareAccord Hospice22/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202144,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd17/12/202144,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd17/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd17/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd17/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd17/12/202130,93.66Nursing & MidwiferyAlsa Response2/12/2021135,050.75Stock Raw Mats ConsumablesAcora Uk Ltd03/12/2021135,050.75Stock Raw Mats ConsumablesAliza Response2/12/202148,479.08Stock Raw Mats ConsumablesAcora Uk Ltd10/12/202116,633.85Stock Raw Mats Consumables <t< td=""><td>4 Ways Healthcare Ltd</td><td>22/12/2021</td><td>42,521.12</td><td>Purchase Of Healthcare</td></t<>	4 Ways Healthcare Ltd	22/12/2021	42,521.12	Purchase Of Healthcare
Aah Pharmaceuticals Ltd10/12/2021107,381.00Surgical SundriesAah Pharmaceuticals Ltd14/12/2021389,719.21Stock Raw Mats ConsumablesAah Pharmaceuticals Ltd271/2/2021721,854.12Surgical SundriesAah Pharmaceuticals Ltd30/12/2021350,823.76Stock Raw Mats ConsumablesAbbott Laboratories Ltd30/12/20211,974,951.33Css/diagonstic SuppliesAbbott Medical U.k. Ltd14/12/202130,000.00Other SuppliesAccord Hospice22/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202144,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202144,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/202133,933.66Nursing & MidwiferyAlcon Eye Care Ltd03/12/202127,124.02Nursing & MidwiferyAlcon Eye Care Ltd03/12/2021135,05.05Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/2021136,05.05Stock Raw Mats ConsumablesAlcura Uk Ltd<	Aah Pharmaceuticals Ltd	03/12/2021	215,255.27	Surgical Sundries
Aah Pharmaceuticals Lid1/1/12/2021388/719.21Stock Raw Mats ConsumablesAah Pharmaceuticals Lid1/1/12/2021238,105.87Surgical SundriesAah Pharmaceuticals Lid2/1/2/2021721,854.12Surgical SundriesAah Pharmaceuticals Lid30/12/2021350,823.76Stock Raw Mats ConsumablesAbbott Laboratories Lid30/12/202139,564.00Surgical SundriesAbbott Medical U.k. Lid14/12/202139,564.00Surgical SundriesAccord Hospice10/12/202130,000.00Other SuppliesAccord Hospice2/1/2/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Lid0/1/2/202149,265.10Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Lid10/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Lid0/1/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Lid10/12/2021175,102.86Purchase Of HealthcareAdvocacy Project17/12/2021175,102.86Purchase Of HealthcareAdvocacy Project10/12/20213,933.66Nursing & MidwiferyAlisa Response2/12/202127,124.02Nursing & MidwiferyAlcara Uk Lid0/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Lid0/12/2021136,630.83Stock Raw Mats ConsumablesAlcura Uk Lid0/12/2021242,387.65Stock Raw Mats ConsumablesAliance Healthcare (distribution) Lid0/12/2021166,330	Aah Pharmaceuticals Ltd	07/12/2021	134,712.52	Surgical Sundries
Aah Pharmaceuticals Ltd17/12/2021238,105.87Surgical SundriesAah Pharmaceuticals Ltd22/12/2021721,854.12Surgical SundriesAah Pharmaceuticals Ltd30/12/2021350,823.76Stock Raw Mats ConsumablesAbbott Laboratories Ltd30/12/202139,564.00Surgical SundriesAbbott Medical U.k. Ltd14/12/202139,564.00Surgical SundriesAccord Hospice10/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202144,9265.10Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202194,983.00Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.60Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.60Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.60Other Admin SuppliesAdvoacey Project17/12/202113,020.34Tangible Assets OwnedAlisa Response2/12/202127,124.02Nursing & MidwiferyAlisa Response2/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd0/12/202144,976.08Stock Raw Mats ConsumablesAlcura Uk Ltd0/12/202116,63.38Stock Raw Mats ConsumablesAlcura Uk Ltd0/12/202127,546.00Stock Raw Mats ConsumablesAlcura Uk Ltd0/12/2021242,387.55Stock Raw Mats ConsumablesAliance Healthcare (distribution) Ltd <t< td=""><td>Aah Pharmaceuticals Ltd</td><td>10/12/2021</td><td>107,381.00</td><td>Surgical Sundries</td></t<>	Aah Pharmaceuticals Ltd	10/12/2021	107,381.00	Surgical Sundries
Aah Pharmaceuticals Ltd22/12/2021721,854.12Surgical SundriesAah Pharmaceuticals Ltd30/12/2021350,823.76Stock Raw Mats ConsumablesAbbott Laboratories Ltd30/12/20211,974,951.33Csad/diagnostic SuppliesAbbott Medical U.k. Ltd14/12/202139,564.00Surgical SundriesAccord Hospice10/12/202130,000.00Other SuppliesAccord Hospice22/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202194,983.00Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.86Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/202131,902.04Tangible Assets OwnedAdvanced Accelerator Applications Uk Ltd10/12/202131,902.04Tangible Assets OwnedAdvanced Accelerator Applications Uk Ltd10/12/202131,902.04Tursing & MidwiferyAdvoracy Project10/12/202131,902.04Tursing & MidwiferyAlisa Response22/12/202127,124.02Nursing & MidwiferyAlican Eye Care Ltd03/12/2021143,505.57Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd01/12/202166,963.60Stock Raw Mats ConsumablesA	Aah Pharmaceuticals Ltd	14/12/2021	389,719.21	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd30/12/2021350,823.76Stock Raw Mats ConsumablesAbbott Laboratories Ltd30/12/20211,974,951.33Cssd/diagnostic SuppliesAbbott Medical U.k. Ltd14/12/202139,564.00Surgical SundriesAccord Hospice10/12/202130,000.00Other SuppliesAccord Hospice22/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202194,983.00Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.66Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/2021175,102.66Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd10/12/202131,020.34Tangible Assets OwnedAdvanced Accelerator Applications Uk Ltd10/12/202133,933.66Nursing & MidwiferyAdvanced Accelerator Applications Uk Ltd10/12/202131,020.34Tangible Assets OwnedAdvanced Accelerator Applications Uk Ltd10/12/202127,124.02Nursing & MidwiferyAlisa Response2/12/20212/12/2021Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/2021168,368.0Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202166,963.00Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202166,963.00Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/2021161,735.85Stock Raw Mats Consumab	Aah Pharmaceuticals Ltd	17/12/2021	238,105.87	Surgical Sundries
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Abbott Medical U.k. Ltd14/12/202139,564.00Surgical SundriesAccord Hospice10/12/202130,000.00Other SuppliesAccord Hospice22/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202149,9265.10Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd17/12/202194,983.00Other Therapeutic SuppliesAdvoncacy Project17/12/202162,000.00Other Admin SuppliesAlsa Response10/12/202133,933.66Nursing & MidwiferyAlsa Response22/12/202127,124.02Nursing & MidwiferyAlcaru Uk Ltd03/12/2021135,05.57Stock Raw Mats ConsumablesAlcura Uk Ltd01/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202151,663.38Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202127,566.00Stock Raw Mats ConsumablesAleigna Limited03/12/2021166,963.60Stock Raw Mats ConsumablesAllance Healthcare (distribution) Ltd01/12/2021166,93.61Stock Raw Mats ConsumablesAllance Healthcare (distribution) Ltd01/12/2021166,31.24Stock Raw Mats ConsumablesAllance Healthcare (distribution) Ltd01/12/2021166,31.24Stock Raw Mats ConsumablesAllance Healthcare (distribution) Ltd0	Aah Pharmaceuticals Ltd	30/12/2021	350,823.76	Stock Raw Mats Consumables
Accord Hospice10/12/202130,00.00Other SuppliesAccord Hospice22/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202149,265.10Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202194,983.00Other Therapeutic SuppliesAdvinia Care Homes Limited03/12/2021175,102.86Purchase Of HealthcareAdvoacy Project17/12/202162,000.00Other Admis SuppliesAlsa Response10/12/202131,020.34Tangible Assets OwnedAlisa Response22/12/202127,124.02Nursing & MidwiferyAlcora Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202166,693.08Stock Raw Mats ConsumablesAleigran Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202166,693.08Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAleigran Limited03/12/202127,546.00Stock Raw Mats ConsumablesAliance Healthcare (distribution) Ltd01/12/2021166,93.85Stock Raw Mats ConsumablesAliance Healthcare (distribution) Ltd10/12/2021242,387.55Stock Raw Mats ConsumablesAliance Healthcare (distribution) Ltd1/12/2021314,972.88Stock Raw Mats ConsumablesAliance Healthcare (distribution) Ltd1/12/2021<	Abbott Laboratories Ltd	30/12/2021	1,974,951.33	Cssd/diagnostic Supplies
Accord Hospice22/12/2021351,655.00Purchase Of HealthcareAdvanced Accelerator Applications Uk Ltd03/12/202149,265.10Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd17/12/202194,983.00Other Therapeutic SuppliesAdvinia Care Homes Limited03/12/2021175,102.86Purchase Of HealthcareAdvocacy Project17/12/202162,000.00Other Admi SuppliesAlsa Response10/12/202133,933.66Nursing & MidwiferyAlsa Response22/12/202127,124.02Nursing & MidwiferyAlcora Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202166,963.60Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAleigne Healthcare (distribution) Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021314,972.88 </td <td>Abbott Medical U.k. Ltd</td> <td>14/12/2021</td> <td>39,564.00</td> <td>Surgical Sundries</td>	Abbott Medical U.k. Ltd	14/12/2021	39,564.00	Surgical Sundries
Advanced Accelerator Applications Uk Ltd03/12/202149,265.10Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd10/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd17/12/202194,983.00Other Therapeutic SuppliesAdvinia Care Homes Limited03/12/2021175,102.86Purchase Of HealthcareAdvocacy Project17/12/202162,000.00Other Admin SuppliesAccom Limited17/12/202131,020.34Tangible Assets OwnedAilsa Response2/12/202127,124.02Nursing & MidwiferyAlsa Response2/12/202140,396.58Surgical SundriesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd01/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202151,663.38Stock Raw Mats ConsumablesAleigan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAleinore Healthcare (distribution) Ltd03/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021261,533.28 <td>Accord Hospice</td> <td>10/12/2021</td> <td>30,000.00</td> <td>Other Supplies</td>	Accord Hospice	10/12/2021	30,000.00	Other Supplies
Advanced Accelerator Applications Uk Ltd10/12/202146,975.50Other Therapeutic SuppliesAdvanced Accelerator Applications Uk Ltd17/12/202194,983.00Other Therapeutic SuppliesAdvinia Care Homes Limited03/12/2021175,102.86Purchase Of HealthcareAdvocacy Project17/12/202162,000.00Other Admin SuppliesAecom Limited17/12/202131,020.34Tangible Assets OwnedAilsa Response10/12/202133,933.66Nursing & MidwiferyAilsa Response22/12/202127,124.02Nursing & MidwiferyAlcora Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202151,663.38Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAllance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd11/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesA	Accord Hospice	22/12/2021	351,655.00	Purchase Of Healthcare
Advanced Accelerator Applications Uk Ltd17/12/202194,983.00Other Therapeutic SuppliesAdvinia Care Homes Limited03/12/2021175,102.86Purchase Of HealthcareAdvocacy Project17/12/202162,000.00Other Admin SuppliesAecom Limited17/12/202131,020.34Tangible Assets OwnedAilsa Response10/12/202133,933.66Nursing & MidwiferyAlisa Response22/12/202127,124.02Nursing & MidwiferyAlcon Eye Care Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd01/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202151,663.38Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlerion Pharma Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,972.88Stock Raw Mats Consumables </td <td>Advanced Accelerator Applications Uk Ltd</td> <td>03/12/2021</td> <td>49,265.10</td> <td>Other Therapeutic Supplies</td>	Advanced Accelerator Applications Uk Ltd	03/12/2021	49,265.10	Other Therapeutic Supplies
Advinia Care Homes Limited03/12/2021175,102.86Purchase Of HealthcareAdvocacy Project17/12/202162,000.00Other Admin SuppliesAecom Limited17/12/202131,020.34Tangible Assets OwnedAilsa Response10/12/202133,933.66Nursing & MidwiferyAilsa Response22/12/202127,124.02Nursing & MidwiferyAlcon Eye Care Ltd22/12/202140,396.58Surgical SundriesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202166,963.60Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202166,963.60Stock Raw Mats ConsumablesAlerion Pharma Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats Consumables <td< td=""><td>Advanced Accelerator Applications Uk Ltd</td><td>10/12/2021</td><td>46,975.50</td><td>Other Therapeutic Supplies</td></td<>	Advanced Accelerator Applications Uk Ltd	10/12/2021	46,975.50	Other Therapeutic Supplies
Advocacy Project17/12/202162,000.00Other Admin SuppliesAecom Limited17/12/202131,020.34Tangible Assets OwnedAilsa Response10/12/202133,933.66Nursing & MidwiferyAilsa Response22/12/202127,124.02Nursing & MidwiferyAlcon Eye Care Ltd22/12/202140,396.58Surgical SundriesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202151,663.38Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202166,963.60Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd11/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd11/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd11/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd12/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021314,972.88Stock Raw Mats Consumables<	Advanced Accelerator Applications Uk Ltd	17/12/2021	94,983.00	Other Therapeutic Supplies
Aecom Limited17/12/202131,020.34Tangible Assets OwnedAilsa Response10/12/202133,933.66Nursing & MidwiferyAilsa Response22/12/202127,124.02Nursing & MidwiferyAlcon Eye Care Ltd22/12/202140,396.58Surgical SundriesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd30/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021166,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd12/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021314,972.88 <t< td=""><td>Advinia Care Homes Limited</td><td>03/12/2021</td><td>175,102.86</td><td>Purchase Of Healthcare</td></t<>	Advinia Care Homes Limited	03/12/2021	175,102.86	Purchase Of Healthcare
Ailsa Response10/12/202133,933.66Nursing & MidwiferyAilsa Response22/12/202127,124.02Nursing & MidwiferyAlcon Eye Care Ltd22/12/202140,396.58Surgical SundriesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202166,963.60Stock Raw Mats ConsumablesAlergan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,975.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,975.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021161,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021261,533.28Stock Raw Mats Consumables	Advocacy Project	17/12/2021	62,000.00	Other Admin Supplies
Ailsa Response22/12/202127,124.02Nursing & MidwiferyAlcon Eye Care Ltd22/12/202140,396.58Surgical SundriesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlcura Uk Ltd03/12/202166,963.60Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021188,954.12Stock Raw Mats Consumables	Aecom Limited	17/12/2021	31,020.34	Tangible Assets Owned
Alcon Eye Care Ltd22/12/202140,396.58Surgical SundriesAlcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlcura Uk Ltd30/12/202166,963.60Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd30/12/202127,546.00Stock Raw Mats ConsumablesAllergan Limited03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd20/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd20/12/2021261,533.28Stock Raw Mats Consumables	Ailsa Response	10/12/2021	33,933.66	Nursing & Midwifery
Alcura Uk Ltd03/12/2021135,050.57Stock Raw Mats ConsumablesAlcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd30/12/202166,963.60Stock Raw Mats ConsumablesAllergan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd21/12/2021138,954.12Stock Raw Mats Consumables	Ailsa Response	22/12/2021	27,124.02	Nursing & Midwifery
Alcura Uk Ltd07/12/202148,479.08Stock Raw Mats ConsumablesAlcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd30/12/202166,963.60Stock Raw Mats ConsumablesAllergan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd20/12/2021138,954.12Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alcon Eye Care Ltd	22/12/2021	40,396.58	Surgical Sundries
Alcura Uk Ltd10/12/202182,239.05Stock Raw Mats ConsumablesAlcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd30/12/202166,963.60Stock Raw Mats ConsumablesAllergan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alcura Uk Ltd	03/12/2021	135,050.57	Stock Raw Mats Consumables
Alcura Uk Ltd14/12/202151,663.38Stock Raw Mats ConsumablesAlexion Pharma Uk Ltd30/12/202166,963.60Stock Raw Mats ConsumablesAllergan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alcura Uk Ltd	07/12/2021	48,479.08	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd30/12/202166,963.60Stock Raw Mats ConsumablesAllergan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alcura Uk Ltd	10/12/2021	82,239.05	Stock Raw Mats Consumables
Allergan Limited03/12/202127,546.00Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alcura Uk Ltd	14/12/2021	51,663.38	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd03/12/2021242,387.50Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd20/12/2021138,954.12Stock Raw Mats Consumables	Alexion Pharma Uk Ltd	30/12/2021	66,963.60	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd07/12/2021161,735.85Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Allergan Limited	03/12/2021	27,546.00	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd10/12/2021168,312.40Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alliance Healthcare (distribution) Ltd	03/12/2021	242,387.50	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd14/12/2021314,972.88Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alliance Healthcare (distribution) Ltd	07/12/2021	161,735.85	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd17/12/202184,057.51Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alliance Healthcare (distribution) Ltd	10/12/2021	168,312.40	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd22/12/2021261,533.28Stock Raw Mats ConsumablesAlliance Healthcare (distribution) Ltd30/12/2021138,954.12Stock Raw Mats Consumables	Alliance Healthcare (distribution) Ltd	14/12/2021	314,972.88	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd 30/12/2021 138,954.12 Stock Raw Mats Consumables	Alliance Healthcare (distribution) Ltd	17/12/2021	84,057.51	Stock Raw Mats Consumables
	Alliance Healthcare (distribution) Ltd	22/12/2021	261,533.28	Stock Raw Mats Consumables
	Alliance Healthcare (distribution) Ltd	30/12/2021	138,954.12	Stock Raw Mats Consumables
Allied And Clinical 10/12/2021 58,787.52 Nursing & Midwifery	Allied And Clinical	10/12/2021	58,787.52	Nursing & Midwifery

## Transactions Over £25,000

Supplier NameDate PaidAnalysed GrossExpense DescriptionAllied And Clinical17/12/202147,159.81Nursing & MidwiferyAllied And Clinical22/12/202137,643.14Nursing & MidwiferyAllied And Clinical30/12/202181,986.43Nursing & MidwiferyAlloga Uk Ltd03/12/2021316,576.30Stock Raw Mats ConsumablesAlloga Uk Ltd10/12/2021160,286.42Stock Raw Mats ConsumablesAlloga Uk Ltd17/12/2021161,364.12Stock Raw Mats ConsumablesAlloga Uk Ltd17/12/202196,798.60Surgical SundriesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/202142,077.15Hotel ServicesAllstar Business Solutions Limited17/12/202142,077.15Hotel ServicesAllstar Business Solutions Limited10/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd30/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/202130,97.27Stock Raw Mats ConsumablesArthrex Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd30/12/202133,958.55Surgical SundriesArthrex Ltd30/12/202176,141.75Surgical Sundries <th></th> <th></th> <th></th> <th></th>				
Allied And Clinical22/12/202137,643.14Nursing & MidwiferyAllied And Clinical30/12/202181,986.43Nursing & MidwiferyAlloga Uk Ltd03/12/2021316,576.30Stock Raw Mats ConsumablesAlloga Uk Ltd10/12/2021160,286.42Stock Raw Mats ConsumablesAlloga Uk Ltd17/12/2021161,364.12Stock Raw Mats ConsumablesAlloga Uk Ltd22/12/202196,798.60Surgical SundriesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd10/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd30/12/202176,141.75Surgical Sundries	Supplier Name	Date Paid	Analysed Gross	Expense Description
Allied And Clinical30/12/202181,986.43Nursing & MidwiferyAlloga Uk Ltd03/12/2021316,576.30Stock Raw Mats ConsumablesAlloga Uk Ltd10/12/2021160,286.42Stock Raw Mats ConsumablesAlloga Uk Ltd17/12/2021161,364.12Stock Raw Mats ConsumablesAlloga Uk Ltd22/12/202196,798.60Surgical SundriesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd30/12/202141,955.2Stock Raw Mats ConsumablesArthrex Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd10/12/202133,958.55Surgical Sundries	Allied And Clinical	17/12/2021	47,159.81	Nursing & Midwifery
Alloga Uk Ltd03/12/2021316,576.30Stock Raw Mats ConsumablesAlloga Uk Ltd10/12/2021160,286.42Stock Raw Mats ConsumablesAlloga Uk Ltd17/12/2021161,364.12Stock Raw Mats ConsumablesAlloga Uk Ltd22/12/202196,798.60Surgical SundriesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAllstar Business Solutions Limited17/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd30/12/202134,155.52Stock Raw Mats ConsumablesArdnen Ltd30/12/202134,155.52Stock Raw Mats ConsumablesArthrex Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202176,141.75Surgical Sundries	Allied And Clinical	22/12/2021	37,643.14	Nursing & Midwifery
Alloga Uk Ltd10/12/2021160,286.42Stock Raw Mats ConsumablesAlloga Uk Ltd17/12/2021161,364.12Stock Raw Mats ConsumablesAlloga Uk Ltd22/12/202196,798.60Surgical SundriesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited11/12/202142,077.15Hotel ServicesAllstar Business Solutions Limited07/12/202125,936.09Purchase Of HealthcareArgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd10/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd30/12/202134,155.52Stock Raw Mats ConsumablesArthrex Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd10/12/202176,141.75Surgical Sundries	Allied And Clinical	30/12/2021	81,986.43	Nursing & Midwifery
Alloga Uk Ltd17/12/2021161,364.12Stock Raw Mats ConsumablesAlloga Uk Ltd22/12/202196,798.60Surgical SundriesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAllstar Business Solutions Limited17/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd30/12/202134,155.52Stock Raw Mats ConsumablesArdnen Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd30/12/202176,141.75Surgical Sundries	Alloga Uk Ltd	03/12/2021	316,576.30	Stock Raw Mats Consumables
Alloga Uk Ltd22/12/202196,798.60Surgical SundriesAlloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAlloga Uk Ltd17/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd30/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical Sundries	Alloga Uk Ltd	10/12/2021	160,286.42	Stock Raw Mats Consumables
Alloga Uk Ltd30/12/2021261,744.46Stock Raw Mats ConsumablesAllstar Business Solutions Limited17/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd22/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/2021104,417.35Other Admin SuppliesArgo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd17/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202127,763.41Surgical Sundries	Alloga Uk Ltd	17/12/2021	161,364.12	Stock Raw Mats Consumables
Allstar Business Solutions Limited17/12/202140,679.90Hotel ServicesAllstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd22/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/202141,987.97Stock Raw Mats ConsumablesArgon Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd17/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202127,763.41Surgical Sundries	Alloga Uk Ltd	22/12/2021	96,798.60	Surgical Sundries
Allstar Business Solutions Limited31/12/202142,077.15Hotel ServicesAlzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd22/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/202141,987.97Stock Raw Mats ConsumablesArgo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd30/12/202176,141.75Surgical Sundries	Alloga Uk Ltd	30/12/2021	261,744.46	Stock Raw Mats Consumables
Alzheimer Scotland Action On Dementia07/12/202125,936.09Purchase Of HealthcareAmgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd22/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/202141,987.97Stock Raw Mats ConsumablesArijo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd30/12/202176,141.75Surgical Sundries	Allstar Business Solutions Limited	17/12/2021	40,679.90	Hotel Services
Amgen Ltd10/12/202142,850.08Stock Raw Mats ConsumablesAmgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd22/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/202141,987.97Stock Raw Mats ConsumablesArjo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd30/12/202176,141.75Surgical Sundries	Allstar Business Solutions Limited	31/12/2021	42,077.15	Hotel Services
Amgen Ltd17/12/202166,182.14Stock Raw Mats ConsumablesAmgen Ltd22/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/202141,987.97Stock Raw Mats ConsumablesArjo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd17/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202127,763.41Surgical Sundries	Alzheimer Scotland Action On Dementia	07/12/2021	25,936.09	Purchase Of Healthcare
Amgen Ltd22/12/202134,155.52Stock Raw Mats ConsumablesAmgen Ltd30/12/202141,987.97Stock Raw Mats ConsumablesArjo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd17/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202127,763.41Surgical Sundries	Amgen Ltd	10/12/2021	42,850.08	Stock Raw Mats Consumables
Amgen Ltd30/12/202141,987.97Stock Raw Mats ConsumablesArjo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd17/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202127,763.41Surgical Sundries	Amgen Ltd	17/12/2021	66,182.14	Stock Raw Mats Consumables
Arjo Uk Ltd30/12/2021104,417.35Other Admin SuppliesArthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd17/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202127,763.41Surgical Sundries	Amgen Ltd	22/12/2021	34,155.52	Stock Raw Mats Consumables
Arthrex Ltd10/12/202133,958.55Surgical SundriesArthrex Ltd17/12/202176,141.75Surgical SundriesArthrex Ltd30/12/202127,763.41Surgical Sundries	Amgen Ltd	30/12/2021	41,987.97	Stock Raw Mats Consumables
Arthrex Ltd       17/12/2021       76,141.75       Surgical Sundries         Arthrex Ltd       30/12/2021       27,763.41       Surgical Sundries	Arjo Uk Ltd	30/12/2021	104,417.35	Other Admin Supplies
Arthrex Ltd 30/12/2021 27,763.41 Surgical Sundries	Arthrex Ltd	10/12/2021	33,958.55	Surgical Sundries
	Arthrex Ltd	17/12/2021	76,141.75	Surgical Sundries
	Arthrex Ltd	30/12/2021	27,763.41	Surgical Sundries
Assured Group Limited 03/12/2021 42,201.72 Hotel Services	Assured Group Limited	03/12/2021	42,201.72	Hotel Services
Azets Audit Services Ltd 14/12/2021 25,326.00 Other Admin Supplies	Azets Audit Services Ltd	14/12/2021	25,326.00	Other Admin Supplies
Baillies Marquees10/12/202149,516.20Property	Baillies Marquees	10/12/2021	49,516.20	Property
Bath Asu 03/12/2021 82,905.12 Stock Raw Mats Consumables	Bath Asu	03/12/2021	82,905.12	Stock Raw Mats Consumables
Bath Asu 07/12/2021 58,399.20 Stock Raw Mats Consumables	Bath Asu	07/12/2021	58,399.20	Stock Raw Mats Consumables
Bath Asu 22/12/2021 47,840.72 Stock Raw Mats Consumables	Bath Asu	22/12/2021	47,840.72	Stock Raw Mats Consumables
Bath Asu  30/12/2021  45,614.65  Stock Raw Mats Consumables	Bath Asu	30/12/2021	45,614.65	Stock Raw Mats Consumables
Baxter Healthcare Ltd 17/12/2021 27,114.01 Stock Raw Mats Consumables	Baxter Healthcare Ltd	17/12/2021	27,114.01	Stock Raw Mats Consumables
Bayer Plc 03/12/2021 185,016.30 Stock Raw Mats Consumables	Bayer Plc	03/12/2021	185,016.30	Stock Raw Mats Consumables
Bayer Plc 07/12/2021 71,062.20 Stock Raw Mats Consumables	Bayer Plc	07/12/2021	71,062.20	Stock Raw Mats Consumables
Bayer Plc 10/12/2021 148,233.76 Stock Raw Mats Consumables	Bayer Plc	10/12/2021	148,233.76	Stock Raw Mats Consumables
Bayer Plc 14/12/2021 221,072.16 Stock Raw Mats Consumables	Bayer Plc	14/12/2021	221,072.16	Stock Raw Mats Consumables
Bayer Plc 17/12/2021 234,672.71 Stock Raw Mats Consumables	Bayer Plc	17/12/2021	234,672.71	Stock Raw Mats Consumables
Bayer Plc 22/12/2021 70,591.01 Stock Raw Mats Consumables	Bayer Plc	22/12/2021	70,591.01	Stock Raw Mats Consumables
Bayer Plc 30/12/2021 188,625.90 Stock Raw Mats Consumables	Bayer Plc	30/12/2021	188,625.90	Stock Raw Mats Consumables
B-dacs Ltd 14/12/2021 26,239.80 Property	B-dacs Ltd	14/12/2021	26,239.80	Property

### Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
Bell Decorating Group Uk	07/12/2021	27,331.98	Property
Bell Decorating Group Uk	14/12/2021	41,164.58	Property
Bidfood	17/12/2021	30,135.33	Other Admin Supplies
Bidfood	22/12/2021	68,998.51	Hotel Services
Bidfood	30/12/2021	53,740.05	Stock Raw Mats Consumables
Biffa Waste Services Ltd	22/12/2021	102,332.62	Property
Blatchford Products Ltd	10/12/2021	49,460.40	Other Therapeutic Supplies
Blue Arrow Ltd	03/12/2021	56,613.86	Support Services
Blue Arrow Ltd	14/12/2021	81,406.33	Support Services
Blue Arrow Ltd	17/12/2021	48,320.06	Support Services
Blue Arrow Ltd	22/12/2021	62,094.98	Support Services
Bmm Weston Ltd	22/12/2021	73,365.30	Tangible Assets Owned
Boc Gases Ltd	10/12/2021	36,412.44	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	03/12/2021	30,285.60	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	17/12/2021	37,234.56	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	30/12/2021	42,355.92	Stock Raw Mats Consumables
Boston Scientific Ltd	30/12/2021	78,948.98	Surgical Sundries
Brain Injury Rehabilitation Trust	10/12/2021	390,105.59	Purchase Of Healthcare
Brake Bros Ltd	07/12/2021	27,987.38	Hotel Services
Brake Bros Ltd	10/12/2021	32,434.22	Hotel Services
Brake Bros Ltd	30/12/2021	33,234.20	Hotel Services
Brightwork Ltd	22/12/2021	47,779.90	Support Services
Bristol-myers Squibb Pharmaceticals	03/12/2021	171,996.39	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	10/12/2021	37,839.02	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	17/12/2021	157,166.46	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	22/12/2021	99,616.69	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	30/12/2021	40,548.84	Stock Raw Mats Consumables
Business Stream	14/12/2021	110,149.20	Property
Canon Medical Systems Limited	10/12/2021	25,346.00	Tangible Assets Owned
Capita Business Services (swan)	10/12/2021	124,498.38	Other Admin Supplies
Capita Business Services (swan)	17/12/2021	105,395.72	Other Admin Supplies
Capita Business Services (swan)	30/12/2021	203,668.75	Equipment
Capita Translation And Interpreting Limited	03/12/2021	103,368.02	Other Admin Supplies
Carleton Medical	14/12/2021	41,568.00	Tangible Assets Owned
Celgene Ltd	03/12/2021	85,373.90	Stock Raw Mats Consumables

### Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
Celgene Ltd	10/12/2021	210,752.10	Stock Raw Mats Consumables
Celgene Ltd	17/12/2021	65,971.58	Stock Raw Mats Consumables
Celgene Ltd	30/12/2021	149,392.40	Stock Raw Mats Consumables
Central Medical Supplies Ltd	07/12/2021	30,624.00	Other Admin Supplies
Cepheid Uk Ltd	22/12/2021	186,330.24	Tangible Assets Owned
Cis Oncology Ltd	10/12/2021	43,124.14	Equipment
Clearwater Technology Ltd	17/12/2021	26,064.22	Tangible Assets Owned
Clinigen Healthcare Ltd	22/12/2021	49,721.13	Stock Raw Mats Consumables
Clydeview Joinery Ltd	17/12/2021	118,558.80	Tangible Assets Owned
Confida Fm	07/12/2021	211,120.42	Property
Confida Fm	10/12/2021	108,854.42	Property
Confida Fm	14/12/2021	217,749.79	Property
Confida Fm	17/12/2021	80,889.78	Property
Confida Fm	22/12/2021	28,146.24	Other Admin Supplies
Cook Europe Shared Service Centre	10/12/2021	70,157.77	Surgical Sundries
Cook Europe Shared Service Centre	17/12/2021	27,104.86	Surgical Sundries
Correctair Solutions (scotland) Ltd	14/12/2021	123,675.46	Property
Correctair Solutions (scotland) Ltd	22/12/2021	48,093.45	Property
Cp Plus Ltd T/a Group Nexus	10/12/2021	186,482.23	Property
Csl Behring Uk Ltd	10/12/2021	26,600.00	Stock Raw Mats Consumables
Custody + Offender Medical Services Llp	10/12/2021	94,083.99	Other Admin Supplies
Custody + Offender Medical Services Llp	22/12/2021	89,030.04	Other Admin Supplies
Cyclescheme Limited	07/12/2021	29,947.48	Recharges
Daisy Corporate Services Trading Ltd	22/12/2021	94,110.90	Equipment
Definitive Cleaning (scotland) Ltd	22/12/2021	40,484.10	Recharges
Direct Medics Ltd	03/12/2021	28,812.50	Nursing & Midwifery
Direct Medics Ltd	17/12/2021	25,850.46	Nursing & Midwifery
Direct Medics Ltd	22/12/2021	27,853.76	Nursing & Midwifery
Direct Medics Ltd	30/12/2021	28,052.57	Nursing & Midwifery
Dma Canyon Ltd	10/12/2021	34,425.60	Property
Dma Canyon Ltd	14/12/2021	30,487.19	Property
Donaldson And Paterson Ltd	22/12/2021	53,905.56	Property
Dpg Plus	07/12/2021	33,406.80	Tangible Assets Owned
Dpg Plus	17/12/2021	454,798.90	Tangible Assets Owned
Dwp Debt Management	22/12/2021	41,663.28	Recharges

### Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
Eagle Couriers (scotland) Ltd	14/12/2021	26,819.98	Hotel Services
East Dunbartonshire Council	22/12/2021	1,938,947.00	Resource Transfer
East Renfrewshire Council	20/12/2021	8,502,552.00	Senior Managers
Edf Energy	22/12/2021	2,299,746.00	Heating Fuel And Power
Electel Systems Design Ltd	03/12/2021	42,606.00	Tangible Assets Owned
Emis	03/12/2021	204,389.22	Equipment
Enviraz (scotland) Ltd	03/12/2021	61,840.71	Tangible Assets Owned
Enviraz (scotland) Ltd	07/12/2021	90,817.49	Property
Eumedica Sa	17/12/2021	27,480.00	Stock Raw Mats Consumables
Eumedica Sa	30/12/2021	41,220.00	Stock Raw Mats Consumables
First Glasgow	20/12/2021	31,167.00	Recharges
Fleming Buildings Ltd	10/12/2021	215,451.60	Tangible Assets Owned
Forth Valley Nhs Board	17/12/2021	96,249.93	Purchase Of Healthcare
Frontier Nx Limited	14/12/2021	27,104.30	Equipment
Frontier Therapeutics Ltd	14/12/2021	229,500.00	Equipment
Ge Healthcare	10/12/2021	31,099.42	Stock Raw Mats Consumables
Ge Healthcare	17/12/2021	31,447.61	Stock Raw Mats Consumables
Ge Healthcare	30/12/2021	39,736.49	Stock Raw Mats Consumables
Ge Healthcare Limited	20/12/2021	79,992.84	Property
Getinge Limited	03/12/2021	33,598.28	Surgical Sundries
Getinge Limited	17/12/2021	25,591.49	Tangible Assets Owned
Getinge Limited	22/12/2021	27,869.69	Tangible Assets Owned
Gilead Sciences Ltd	10/12/2021	244,687.87	Stock Raw Mats Consumables
Gilead Sciences Ltd	17/12/2021	84,500.78	Stock Raw Mats Consumables
Glasgow Caledonian University	10/12/2021	153,337.00	Other Admin Supplies
Glasgow Employees Credit Union	03/12/2021	132,348.49	Recharges
Glasgow Employees Credit Union	10/12/2021	43,300.77	Recharges
Glasgow Employees Credit Union	30/12/2021	1,327,326.48	Recharges
Glasgow Healthcare Facilities Limited	22/12/2021	2,714,407.49	Property
Glasgow Local Medical Committee	03/12/2021	68,211.84	Equipment
Global Language Services Ltd	14/12/2021	25,617.07	Other Admin Supplies
Globe Locums Ltd	03/12/2021	30,940.32	Allied Health Professionals
G N Hearing Uk Ltd	10/12/2021	53,583.15	Other Therapeutic Supplies
G N Hearing Uk Ltd	30/12/2021	26,816.03	Other Therapeutic Supplies
Golden Jubilee National Hospital	17/12/2021	2,087,092.90	Support Services

## Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
Gt Cleaning Machines Ltd	03/12/2021	47,361.60	Equipment
Gt Cleaning Machines Ltd	07/12/2021	69,540.00	Tangible Assets Owned
Harvey Nash Ltd	07/12/2021	85,654.25	Admin & Clerical
Hc-one Oval Limited (care Homes)	10/12/2021	105,428.57	Purchase Of Healthcare
Healthcare At Home Limited	07/12/2021	305,678.07	Stock Raw Mats Consumables
Healthcare At Home Limited	10/12/2021	307,224.83	Stock Raw Mats Consumables
Healthcare At Home Limited	14/12/2021	246,755.22	Stock Raw Mats Consumables
Healthcare At Home Limited	17/12/2021	291,282.53	Stock Raw Mats Consumables
Healthcare At Home Limited	22/12/2021	120,346.64	Stock Raw Mats Consumables
Healthcare At Home Limited	30/12/2021	375,131.37	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	03/12/2021	61,207.88	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	07/12/2021	25,862.38	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	10/12/2021	75,756.16	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	14/12/2021	27,637.20	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	17/12/2021	47,009.01	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	22/12/2021	56,052.35	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	30/12/2021	72,479.87	Stock Raw Mats Consumables
H + I Engineering Ltd	07/12/2021	26,046.00	Property
Highland Health Board	17/12/2021	26,308.00	Purchase Of Healthcare
Hmrc	14/12/2021	47,786,543.40	Recharges
Hospital Metalcraft Ltd	17/12/2021	84,874.70	Surgical Sundries
Hostwave Limited	03/12/2021	30,758.95	Tangible Assets Owned
Hp Inc. Uk Limited	30/12/2021	25,023.45	Equipment
Hub West Of Scotland Project Company (no.2) L	17/12/2021	169,076.70	Property
Hub West Scotland Limited	30/12/2021	69,235.20	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	17/12/2021	503,957.90	Property
Hub West Scotland Project Company (no.5)	17/12/2021	681,332.53	Property
Hub West Scotland Project Co. (no.7) Ltd	10/12/2021	236,171.03	Other Admin Supplies
Hub West Scotland Project Co. (no.7) Ltd	17/12/2021	698,485.98	Pfi
Id Medical Group	03/12/2021	32,533.14	Nursing & Midwifery
Id Medical Group	30/12/2021	31,694.89	Nursing & Midwifery
Illumina Cambridge Limited	10/12/2021	41,622.46	Cssd/diagnostic Supplies
Inhealth Reporting Limited	22/12/2021	57,609.55	Equipment
Interior Project Management Limited	14/12/2021	33,819.99	Tangible Assets Owned
Intuitive Surgical Ltd	03/12/2021	29,478.29	Surgical Sundries

### Transactions Over £25,000

Invacare (uk) Ltd10/12/2021144,414.47Surgical SundriesInvacare (uk) Ltd14/12/202143,607.12Other Therapeutic SuppliesInvacare (uk) Ltd30/12/202166,057.36Other Therapeutic SuppliesInvacare (uk) Ltd30/12/202136,021.92Other Therapeutic SuppliesInvacare (uk) Ltd30/12/20212,152,000.00Other SuppliesInvercyde Council10/12/20212,152,000.00Other Admin SuppliesInvercyde Council03/12/202134,470.80Other Admin SuppliesInro Mountain03/12/202135,366.70Other Admin SuppliesIron Mountain17/12/202135,366.70Other Admin SuppliesJanssen-cilag Ltd03/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/202138,624.22Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021158,939.65Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/2021158,939.65Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202136,615.64Tangible Assets OwnedJohn Graham Construction Ltd30/12/202136,81.65Tangible Assets OwnedJohnson + Johnson Medical Ltd03/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd03/12/202130,867.85Surgical SundriesJohnson + Johnson Medical Ltd03/12/202130,81.65Stock Raw Mats ConsumablesJohnson + Johnson Medical Ltd03/12/202130,81.65Stock Raw Mats ConsumablesLinder Kun Ut				
Invacare (uk) Ltd       14/12/2021       43,607.12       Other Therapeutic Supplies         Invacare (uk) Ltd       17/12/2021       66,057.36       Other Therapeutic Supplies         Invacare (uk) Ltd       30/12/2021       36,021.92       Other Therapeutic Supplies         Invacare (uk) Ltd       30/12/2021       2,152,000.00       Other Supplies         Invacrydy Council       22/12/2021       1,524,485.00       Resource Transfer         Im Security       14/12/2021       86,312.40       Tangible Assets Owned         Iron Mountain       03/12/2021       75,370.28       Stock Raw Mats Consumables         Janssen-cilag Ltd       03/12/2021       76,370.28       Stock Raw Mats Consumables         Janssen-cilag Ltd       10/12/2021       98,524.22       Stock Raw Mats Consumables         Janssen-cilag Ltd       10/12/2021       102,982.90       Stock Raw Mats Consumables         Janssen-cilag Ltd       30/12/2021       70,592.28       Stock Raw Mats Consumables         Janssen-cilag Ltd       30/12/2021       70,592.28       Stock Raw Mats Consumables         Janssen-cilag Ltd       30/12/2021       36,915.64       Tangible Assets Owned         John Graham Construction Ltd       30/12/2021	Supplier Name	Date Paid	Analysed Gross	Expense Description
Invacare (uk) Ltd17/12/202166,057.36Other Therapeutic SuppliesInvacare (uk) Ltd30/12/202136,021.92Other Therapeutic SuppliesInvacare (uk) Ltd10/12/20211,524,485.00Resource TransferInverclyde Council22/12/20211,524,485.00Resource TransferIm Security14/12/202186,312.40Tangible Assets OwnedIron Mountain03/12/202134,470.80Other Admin SuppliesIron Mountain17/12/202135,366.70Other Admin SuppliesJanssen-cilag Ltd10/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/202176,524.22Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021102,982.90Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Ltd30/12/2021366,094.43Tangible Assets OwnedJohnson + Johnson Medical Ltd07/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd03/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd03/12/202136,894.44Surgical SundriesJohnson + Johnson Medical Ltd03/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd03/12/202130,367.58Surgical SundriesLifelink22/12/202144,515.33Surgical SundriesLifelink22/12/2021<	Invacare (uk) Ltd	10/12/2021	144,414.47	Surgical Sundries
Invacare (uk) Ltd30/12/202136,021.92Other Therapeutic SuppliesInvercived Council10/12/20212,152,000.00Other SuppliesInvercived Council22/12/20211,524,485.00Resource TransferIm Security14/12/202186,312.40Tangible Assets OwnedIron Mountain03/12/202134,470.80Other Admin SuppliesJanssen-cilag Ltd03/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/202198,524.22Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021323,667.14Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Ltd03/12/2021396,195.64Tangible Assets OwnedJohnson + Johnson Medical Ltd03/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd10/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd10/12/202139,189.25RechargesLeaseplan03/12/202125,612.69RechargesLifelink22/12/202144,515.33Surgical SundriesLiyds Pharmacy Clinical Homecare07/12/2021370,905.20Stock Raw Mats ConsumablesLiyds Pharmacy Clinical Homecare07/12/202166,221.66RechargesLiyds Pharmacy Clinical Homecare07/12/20	Invacare (uk) Ltd	14/12/2021	43,607.12	Other Therapeutic Supplies
Invercityde Council10/12/20212,152,000.00Other SuppliesInvercityde Council22/12/20211,524,485.00Resource TransferIm Security14/12/202186,312.40Tangible Assets OwnedIron Mountain03/12/202134,470.80Other Admin SuppliesJanssen-cilag Ltd03/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/202198,524.22Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021102,982.90Stock Raw Mats ConsumablesJanssen-cilag Ltd11/12/2021175,870.28Stock Raw Mats ConsumablesJanssen-cilag Ltd22/12/2021176,893.96Stock Raw Mats ConsumablesJanssen-cilag Ltd22/12/202170,592.28Stock Raw Mats ConsumablesJanssen-cilag Ltd03/12/202139,6195.64Tangible Assets OwnedJohn Graham Construction Ltd03/12/202133,364.67Surgical SundriesJohnson + Johnson Medical Ltd03/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd03/12/202136,384.45Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,189.25RechargesLeaseplan03/12/202139,189.25RechargesLeidyds Pharmacy Clinical Homecare03/12/202156,221.85Other Admin SuppliesLicyds Pharmacy Clinical Homecare03/12/202137,090.20Stock Raw Mats ConsumablesLidyds Pharmacy Clinical Homecare03/12/202156,221.85Stock Raw Mats ConsumablesLidyds Ph	Invacare (uk) Ltd	17/12/2021	66,057.36	Other Therapeutic Supplies
Inverciyde Council22/12/20211,524,485.00Resource TransferIm Security14/12/202188,312.40Tangible Assets OwnedIron Mountain03/12/202134,470.80Other Admin SuppliesIron Mountain17/12/202135,366.70Other Admin SuppliesJanssen-cilag Ltd03/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/202198,524.22Stock Raw Mats ConsumablesJanssen-cilag Ltd11/12/2021332,667.14Stock Raw Mats ConsumablesJanssen-cilag Ltd21/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Ltd03/12/2021396,195.64Tangible Assets OwnedJohnson + Johnson Medical Ltd03/12/202133,364.67Surgical SundriesJohnson + Johnson Medical Ltd03/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd03/12/202132,967.58Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,189.25RechargesLifelink22/12/202144,515.33Surgical SundriesLifelink20/12/202156,221.85Other Admin SuppliesLifelink20/12/202156,221.85Other Admin SuppliesLifelink20/12/202156,221.85Other Admin SuppliesLiody S Pharmacy Clinical Homecare07/12/202137,090.50Sto	Invacare (uk) Ltd	30/12/2021	36,021.92	Other Therapeutic Supplies
Im Security14/12/202186,312.40Tangible Assets OwnedIron Mountain03/12/20213.4,470.80Other Admin SuppliesIron Mountain17/12/20213.5,366.70Other Admin SuppliesJanssen-cilag Ltd03/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/202198,524.22Stock Raw Mats ConsumablesJanssen-cilag Ltd14/12/2021102,982.90Stock Raw Mats ConsumablesJanssen-cilag Ltd17/12/2021332,667.14Stock Raw Mats ConsumablesJanssen-cilag Ltd22/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Ltd03/12/202133,64.67Surgical SundriesJohnson + Johnson Medical Ltd03/12/202133,344.67Surgical SundriesJohnson + Johnson Medical Ltd03/12/202136,375.48Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,61.95Stock Raw Mats ConsumablesJohnson + Johnson Medical Ltd03/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,189.25RechargesLifelink22/12/202144,515.33Surgical SundriesLifelink20/12/202137,905.20Stock Raw Mats ConsumablesLifelink20/12/202156,221.86RechargesLioyds Pharmacy Clinical Homecare07/12/202137,905.20Stock Raw Mats ConsumablesLioyds Pharmacy Clinical Homecare07	Inverclyde Council	10/12/2021	2,152,000.00	Other Supplies
Internation03/12/202134,470.80Other Admin SuppliesIron Mountain17/12/202135,366.70Other Admin SuppliesJanssen-cilag Ltd03/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/202198,524.22Stock Raw Mats ConsumablesJanssen-cilag Ltd10/12/2021102,982.90Stock Raw Mats ConsumablesJanssen-cilag Ltd17/12/20211332,667.14Stock Raw Mats ConsumablesJanssen-cilag Ltd22/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Ltd03/12/2021396,195.64Tangible Assets OwnedJohn Graham Construction Ltd03/12/2021680,964.38Tangible Assets OwnedJohnson + Johnson Medical Ltd03/12/202133,364.67Surgical SundriesJohnson + Johnson Medical Ltd17/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,189.25RechargesLifelink22/12/202144,515.33Surgical SundriesLifelink22/12/202160,800.00Other Admin SuppliesLifelink20/12/202156,221.86Other Admin SuppliesLidyds Pharmacy Clinical Homecare07/12/2021370,905.20Stock Raw Mats ConsumablesLidyds Pharmacy Clinical Homecare10/12/2021667,807.39Stock Raw Mats ConsumablesLidyds Pharmacy Clinical Homecare10/12/20216167,807.39Stock Raw Mats Consumables <tr<< td=""><td>Inverclyde Council</td><td>22/12/2021</td><td>1,524,485.00</td><td>Resource Transfer</td></tr<<>	Inverclyde Council	22/12/2021	1,524,485.00	Resource Transfer
Income Nountain17/12/202135,366.70Other Admin SuppliesJanssen-cilag Lid03/12/202175,370.28Stock Raw Mats ConsumablesJanssen-cilag Lid10/12/202198,524.22Stock Raw Mats ConsumablesJanssen-cilag Lid14/12/2021102,982.90Stock Raw Mats ConsumablesJanssen-cilag Lid17/12/2021332,667.14Stock Raw Mats ConsumablesJanssen-cilag Lid22/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Lid30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Lid03/12/2021396,195.64Tangible Assets OwnedJohn Graham Construction Lid03/12/2021680,964.38Tangible Assets OwnedJohnson + Johnson Medical Lid07/12/202133,364.67Surgical SundriesJohnson + Johnson Medical Lid10/12/202130,376.58Surgical SundriesJohnson + Johnson Medical Lid03/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Lid03/12/202139,189.25RechargesLeaseplan03/12/202130,361.65RechargesLifelink22/12/202166,800.00Other Admin SuppliesLiogr Solutions Lid20/12/202156,221.86Other Admin SuppliesLiogr Solutions Lid20/12/202137,0905.20Stock Raw Mats ConsumablesLiogr Solutions Lid20/12/20211,439,084.65Stock Raw Mats ConsumablesLiogr Solutions Lid20/12/20211,439,084.65Stock Raw Mats ConsumablesLiogr Solutions	Irn Security	14/12/2021	86,312.40	Tangible Assets Owned
Janssen-cilag Ltd 03/12/2021 75,370.28 Stock Raw Mats Consumables Janssen-cilag Ltd 10/12/2021 98,524.22 Stock Raw Mats Consumables Janssen-cilag Ltd 14/12/2021 102,982,90 Stock Raw Mats Consumables Janssen-cilag Ltd 17/12/2021 332,667.14 Stock Raw Mats Consumables Janssen-cilag Ltd 22/12/2021 158,939.56 Stock Raw Mats Consumables Janssen-cilag Ltd 30/12/2021 70,592.28 Stock Raw Mats Consumables Janssen-cilag Ltd 30/12/2021 70,592.28 Stock Raw Mats Consumables John Graham Construction Ltd 03/12/2021 489,416.63 Tangible Assets Owned John Graham Construction Ltd 30/12/2021 33,364.67 Surgical Sundries Johnson + Johnson Medical Ltd 03/12/2021 33,364.67 Surgical Sundries Johnson + Johnson Medical Ltd 07/12/2021 36,394.44 Surgical Sundries Johnson + Johnson Medical Ltd 10/12/2021 30,367.58 Surgical Sundries Johnson + Johnson Medical Ltd 03/12/2021 30,367.58 Surgical Sundries Johnson + Johnson Medical Ltd 03/12/2021 30,367.58 Surgical Sundries Leaseplan 03/12/2021 39,189.25 Recharges Lifelink 22/12/2021 44,515.33 Surgical Sundries Lifelink 22/12/2021 56,12.69 Recharges Lioyds Pharmacy Clinical Homecare 07/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 371,978.72 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 22/12/2021 531,978.72 Stock Raw Mats Consumables	Iron Mountain	03/12/2021	34,470.80	Other Admin Supplies
Janssen-cilag Ltd10/12/202198,524.22Stock Raw Mats ConsumablesJanssen-cilag Ltd14/12/2021102,982.90Stock Raw Mats ConsumablesJanssen-cilag Ltd17/12/2021332,667.14Stock Raw Mats ConsumablesJanssen-cilag Ltd22/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Ltd03/12/2021396,195.64Tangible Assets OwnedJohn Graham Construction Ltd30/12/2021489,416.63Tangible Assets OwnedJohnson + Johnson Medical Ltd03/12/202133,364.67Surgical SundriesJohnson + Johnson Medical Ltd07/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd10/12/202128,229.67Surgical SundriesJohnson + Johnson Medical Ltd03/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,189.25RechargesLeaseplan03/12/202125,612.69RechargesLifelink20/12/202156,221.85Other Admin SuppliesLior Solutions Ltd20/12/202137,090.5.02Stock Raw Mats ConsumablesLoyds Pharmacy Clinical Homecare07/12/202137,090.5.20Stock Raw Mats ConsumablesLidys Pharmacy Clinical Homecare07/12/202137,090.5.20Stock Raw Mats ConsumablesLidys Pharmacy Clinical Homecare10/12/202137,090.5.20Stock Raw Mats ConsumablesLidys Pharmacy Clinical Homecare10/12/20211,439,	Iron Mountain	17/12/2021	35,366.70	Other Admin Supplies
Janssen-cilag Ltd 14/12/2021 102,982,90 Stock Raw Mats Consumables Janssen-cilag Ltd 17/12/2021 332,667.14 Stock Raw Mats Consumables Janssen-cilag Ltd 22/12/2021 158,939.56 Stock Raw Mats Consumables Janssen-cilag Ltd 30/12/2021 70,592.28 Stock Raw Mats Consumables John Graham Construction Ltd 03/12/2021 396,195.64 Tangible Assets Owned John Graham Construction Ltd 21/12/2021 489,416.63 Tangible Assets Owned John Graham Construction Ltd 03/12/2021 680,964.38 Tangible Assets Owned Johnson + Johnson Medical Ltd 03/12/2021 33,364.67 Surgical Sundries Johnson + Johnson Medical Ltd 07/12/2021 36,394.44 Surgical Sundries Johnson + Johnson Medical Ltd 10/12/2021 28,229.67 Surgical Sundries Johnson + Johnson Medical Ltd 03/12/2021 30,367.58 Surgical Sundries Johnson + Johnson Medical Ltd 03/12/2021 30,367.58 Surgical Sundries Lincor Solutions Ltd 22/12/2021 44,515.33 Surgical Sundries Lincor Solutions Ltd 20/12/2021 56,221.85 Other Admin Supplies Lloyds Pharmacy Clinical Homecare 07/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 213,730.49 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 17/12/2021 687,807.39 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 17/12/2021 531,978.72 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 22/12/2021 531,978.72 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 22/12/2021 531,978.72 Stock Raw Mats Consumables	Janssen-cilag Ltd	03/12/2021	75,370.28	Stock Raw Mats Consumables
Janssen-cilag Ltd17/12/2021332,667.14Stock Raw Mats ConsumablesJanssen-cilag Ltd22/12/2021158,939.56Stock Raw Mats ConsumablesJanssen-cilag Ltd30/12/202170,592.28Stock Raw Mats ConsumablesJohn Graham Construction Ltd03/12/2021396,195.64Tangible Assets OwnedJohn Graham Construction Ltd22/12/2021489,416.63Tangible Assets OwnedJohn Graham Construction Ltd03/12/2021680,964.38Tangible Assets OwnedJohnson + Johnson Medical Ltd03/12/202133,364.67Surgical SundriesJohnson + Johnson Medical Ltd07/12/202136,394.44Surgical SundriesJohnson + Johnson Medical Ltd10/12/202128,229.67Surgical SundriesJohnson + Johnson Medical Ltd03/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,189.25RechargesLifelink22/12/202144,515.33Surgical SundriesLifelink21/12/202156,221.88Other Admin SuppliesLifor Solutions Ltd03/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021213,730.49Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/202114,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/202114,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare <td>Janssen-cilag Ltd</td> <td>10/12/2021</td> <td>98,524.22</td> <td>Stock Raw Mats Consumables</td>	Janssen-cilag Ltd	10/12/2021	98,524.22	Stock Raw Mats Consumables
Janssen-cilag Ltd 22/12/2021 158,939.56 Stock Raw Mats Consumables Janssen-cilag Ltd 30/12/2021 70,592.28 Stock Raw Mats Consumables John Graham Construction Ltd 03/12/2021 396,195.64 Tangible Assets Owned John Graham Construction Ltd 22/12/2021 489,416.63 Tangible Assets Owned John Graham Construction Ltd 30/12/2021 680,964.38 Tangible Assets Owned Johnson + Johnson Medical Ltd 03/12/2021 33,364.67 Surgical Sundries Johnson + Johnson Medical Ltd 07/12/2021 36,394.44 Surgical Sundries Johnson + Johnson Medical Ltd 07/12/2021 30,367.58 Surgical Sundries Johnson + Johnson Medical Ltd 10/12/2021 28,229.67 Surgical Sundries Johnson + Johnson Medical Ltd 03/12/2021 30,367.58 Surgical Sundries Lohnson + Johnson Medical Ltd 03/12/2021 30,367.58 Surgical Sundries Leaseplan 03/12/2021 39,189.25 Recharges Lifelink 22/12/2021 44,515.33 Surgical Sundries Lifelink 20/12/2021 56,221.85 Other Admin Supplies Lifelink 20/12/2021 56,221.85 Other Admin Supplies Lloyds Pharmacy Clinical Homecare 07/12/2021 370,905.20 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 1,439,084.65 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 17/12/2021 36,7807.39 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 22/12/2021 687,807.39 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 22/12/2021 531,978.72 Stock Raw Mats Consumables	Janssen-cilag Ltd	14/12/2021	102,982.90	Stock Raw Mats Consumables
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John Graham Construction Ltd 03/12/2021 396,195.64 Tangible Assets Owned John Graham Construction Ltd 22/12/2021 489,416.63 Tangible Assets Owned John Graham Construction Ltd 30/12/2021 680,964.38 Tangible Assets Owned Johnson + Johnson Medical Ltd 03/12/2021 33,364.67 Surgical Sundries Johnson + Johnson Medical Ltd 07/12/2021 36,394.44 Surgical Sundries Johnson + Johnson Medical Ltd 10/12/2021 28,229.67 Surgical Sundries Johnson + Johnson Medical Ltd 17/12/2021 30,367.58 Surgical Sundries Johnson + Johnson Medical Ltd 22/12/2021 44,515.33 Surgical Sundries Lohnson + Johnson Medical Ltd 03/12/2021 39,189.25 Recharges Leaseplan 03/12/2021 25,612.69 Recharges Lifelink 22/12/2021 60,800.00 Other Admin Supplies Lincor Solutions Ltd 20/12/2021 56,221.85 Other Admin Supplies Lloyds Pharmacy Clinical Homecare 03/12/2021 213,730.49 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 14/12/2021 687,807.39 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 14/12/2021 531,978.72 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 22/12/2021 531,978.72 Stock Raw Mats Consumables	Janssen-cilag Ltd	22/12/2021	158,939.56	Stock Raw Mats Consumables
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Johnson + Johnson Medical Ltd 07/12/2021 36,394.44 Surgical Sundries Johnson + Johnson Medical Ltd 10/12/2021 28,229.67 Surgical Sundries Johnson + Johnson Medical Ltd 17/12/2021 30,367.58 Surgical Sundries Johnson + Johnson Medical Ltd 22/12/2021 44,515.33 Surgical Sundries Kinto Uk Limited 03/12/2021 39,189.25 Recharges Leaseplan 03/12/2021 25,612.69 Recharges Lifelink 22/12/2021 60,800.00 Other Admin Supplies Lincor Solutions Ltd 20/12/2021 56,221.85 Other Admin Supplies Lloyds Pharmacy Clinical Homecare 07/12/2021 213,730.49 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 10/12/2021 1,439,084.65 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 17/12/2021 1,166,782.76 Stock Raw Mats Consumables Lloyds Pharmacy Clinical Homecare 22/12/2021 531,978.72 Stock Raw Mats Consumables	John Graham Construction Ltd	30/12/2021	680,964.38	Tangible Assets Owned
Johnson + Johnson Medical Ltd10/12/202128,229.67Surgical SundriesJohnson + Johnson Medical Ltd17/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd22/12/202144,515.33Surgical SundriesJohnson + Johnson Medical Ltd03/12/202139,189.25RechargesLeaseplan03/12/202125,612.69RechargesLifelink22/12/202160,800.00Other Admin SuppliesLincor Solutions Ltd20/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare12/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare12/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats Consumables	Johnson + Johnson Medical Ltd	03/12/2021	33,364.67	Surgical Sundries
Johnson + Johnson Medical Ltd17/12/202130,367.58Surgical SundriesJohnson + Johnson Medical Ltd22/12/202144,515.33Surgical SundriesKinto Uk Limited03/12/202139,189.25RechargesLeaseplan03/12/202125,612.69RechargesLifelink22/12/202160,800.00Other Admin SuppliesLincor Solutions Ltd20/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare12/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare12/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare12/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/2021531,978.72Stock Raw Mats Consumables	Johnson + Johnson Medical Ltd	07/12/2021	36,394.44	Surgical Sundries
Johnson + Johnson Medical Ltd22/12/202144,515.33Surgical SundriesKinto Uk Limited03/12/202139,189.25RechargesLeaseplan03/12/202125,612.69RechargesLifelink22/12/202160,800.00Other Admin SuppliesLincor Solutions Ltd20/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare07/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/2021531,978.72Stock Raw Mats Consumables	Johnson + Johnson Medical Ltd	10/12/2021	28,229.67	Surgical Sundries
Kinto Uk Limited03/12/202139,189,25RechargesLeaseplan03/12/202125,612.69RechargesLifelink22/12/202160,800.00Other Admin SuppliesLincor Solutions Ltd20/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare07/12/2021213,730.49Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/20211,642,847.57Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/2021531,978.72Stock Raw Mats Consumables	Johnson + Johnson Medical Ltd	17/12/2021	30,367.58	Surgical Sundries
Leaseplan03/12/202125,612.69RechargesLifelink22/12/202160,800.00Other Admin SuppliesLincor Solutions Ltd20/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare07/12/2021213,730.49Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare12/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare20/12/20211,642,847.57Stock Raw Mats Consumables	Johnson + Johnson Medical Ltd	22/12/2021	44,515.33	Surgical Sundries
Lifelink22/12/202160,800.00Other Admin SuppliesLincor Solutions Ltd20/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare07/12/2021213,730.49Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Kinto Uk Limited	03/12/2021	39,189.25	Recharges
Lincor Solutions Ltd20/12/202156,221.85Other Admin SuppliesLloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare07/12/2021213,730.49Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Leaseplan	03/12/2021	25,612.69	Recharges
Lloyds Pharmacy Clinical Homecare03/12/2021370,905.20Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare07/12/2021213,730.49Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Lifelink	22/12/2021	60,800.00	Other Admin Supplies
Lloyds Pharmacy Clinical Homecare07/12/2021213,730.49Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Lincor Solutions Ltd	20/12/2021	56,221.85	Other Admin Supplies
Lloyds Pharmacy Clinical Homecare10/12/20211,439,084.65Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Lloyds Pharmacy Clinical Homecare	03/12/2021	370,905.20	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare14/12/2021687,807.39Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Lloyds Pharmacy Clinical Homecare	07/12/2021	213,730.49	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare17/12/20211,166,782.76Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Lloyds Pharmacy Clinical Homecare	10/12/2021	1,439,084.65	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare22/12/2021531,978.72Stock Raw Mats ConsumablesLloyds Pharmacy Clinical Homecare30/12/20211,642,847.57Stock Raw Mats Consumables	Lloyds Pharmacy Clinical Homecare	14/12/2021	687,807.39	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare 30/12/2021 1,642,847.57 Stock Raw Mats Consumables	Lloyds Pharmacy Clinical Homecare	17/12/2021	1,166,782.76	Stock Raw Mats Consumables
	Lloyds Pharmacy Clinical Homecare	22/12/2021	531,978.72	Stock Raw Mats Consumables
Lsi - View Castle(properties) Ltd 14/12/2021 133,132.08 Other Supplies	Lloyds Pharmacy Clinical Homecare	30/12/2021	1,642,847.57	Stock Raw Mats Consumables
	Lsi - View Castle(properties) Ltd	14/12/2021	133,132.08	Other Supplies

### Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
Mainline Road Marking	10/12/2021	26,100.00	Tangible Assets Owned
Marie Curie Cancer Care	07/12/2021	44,517.59	Nursing & Midwifery
Marie Curie Hospice Glasgow	07/12/2021	655,497.00	Purchase Of Healthcare
Mawdsleys - Brook And Co Ltd	10/12/2021	88,172.37	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	17/12/2021	86,354.43	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	22/12/2021	108,755.97	Stock Raw Mats Consumables
Medacs Healthcare Services Plc	10/12/2021	27,321.38	Nursing & Midwifery
Medline Recruitment Ltd	10/12/2021	159,904.73	Other Admin Supplies
Medline Recruitment Ltd	14/12/2021	30,951.37	Nursing & Midwifery
Medline Recruitment Ltd	17/12/2021	35,857.67	Nursing & Midwifery
Medline Recruitment Ltd	22/12/2021	60,972.93	Nursing & Midwifery
Medtronic Ltd	03/12/2021	85,635.72	Surgical Sundries
Medtronic Ltd	07/12/2021	25,075.72	Surgical Sundries
Medtronic Ltd	10/12/2021	65,315.89	Surgical Sundries
Medtronic Ltd	14/12/2021	25,907.57	Surgical Sundries
Medtronic Ltd	17/12/2021	28,590.31	Surgical Sundries
Medtronic Ltd	22/12/2021	139,619.03	Surgical Sundries
Medtronic Ltd	30/12/2021	54,930.38	Surgical Sundries
Mip (uk) Ltd	03/12/2021	32,447.76	Other Supplies
Mip (uk) Ltd	22/12/2021	55,856.38	Surgical Sundries
Movianto	03/12/2021	49,531.32	Stock Raw Mats Consumables
Movianto	22/12/2021	31,880.94	Stock Raw Mats Consumables
Mpmh Construction Ltd	10/12/2021	133,761.00	Tangible Assets Owned
Mpmh Construction Ltd	30/12/2021	47,754.55	Tangible Assets Owned
Mw Groundworks Ltd	22/12/2021	40,054.42	Property
Nhs Ayrshire And Arran	17/12/2021	107,110.15	Purchase Of Healthcare
Nhs Blood And Transplant	17/12/2021	27,023.56	Other Supplies
Nhs Grampian	17/12/2021	67,959.17	Purchase Of Healthcare
Nhs Lanarkshire	17/12/2021	284,748.53	Stock Raw Mats Consumables
Nhs Lothian	17/12/2021	589,243.03	Purchase Of Healthcare
Nhs National Services Scotland	17/12/2021	2,456,616.18	Stock Raw Mats Consumables
Nhs Supply Chain	03/12/2021	449,593.16	Stock Raw Mats Consumables
Nhs Supply Chain	17/12/2021	448,299.12	Equipment
Nhs Supply Chain	22/12/2021	597,844.94	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	03/12/2021	31,669.27	Stock Raw Mats Consumables

### Transactions Over £25,000

Novartis Pharmaceuticals Uk Ltd10/12/2021112,466.10Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd14/12/202155,685.16Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd22/12/2021160,136.93Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd30/12/2021148,400.00Other Admin SuppliesStock Raw Mats Consumables07/12/2021245,366.01Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd30/12/202148,400.00Other Admin SuppliesDympus Keymed07/12/202125,366.01Surgical SundriesDympus Keymed10/12/2021245,020.85Tangible Assets OwnedDympus Keymed10/12/2021276,698.29Surgical SundriesDympus Keymed10/12/2021276,698.29Surgical SundriesDate Healthcare Uk Ltd10/12/202128,325.82Medical & DentalPartemps Medical10/12/202128,325.82Medical & DentalPartemps Medical10/12/202166,921.57Support ServicesPartemps Recruitment Partnership Ltd10/12/202166,921.57Support ServicesPartemps Recruitment Partnership Ltd10/12/202166,811.45Support ServicesPartemps Recruitment Partnership Ltd10/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202168,814.15Support ServicesPartemps Recruitment Partnership Ltd10/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd <th></th> <th></th> <th></th> <th></th>				
Novartis Pharmaceuticals Uk Ltd14/12/202155.685.16Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd17/12/20211153.927.17Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd20/12/2021160.136.93Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd30/12/2021139.176.78Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd30/12/202148,400.00Other Admin SuppliesDympus Keymed07/12/202177.452.26EquipmentDympus Keymed22/12/2021225.366.01Surgical SundriesDympus Keymed10/12/2021227.664.25Surgical SundriesSosur Uk17/12/202127.084.18Surgical SundriesSosur Uk17/12/202128.325.82Medical & DentalPertemps Medical03/12/202128.928.88Medical & DentalPertemps Medical10/12/202129.433.12Medical & DentalPertemps Recruitment Partnership Ltd10/12/202169.711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202169.721.57Support ServicesPertemps Recruitment Partnership Ltd07/12/20211182.294.50Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/202168.814.15Support ServicesPertemps Recruitment Partnership Ltd10/12/20211182.294.50Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/20211184.424.1Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/202	Supplier Name	Date Paid	Analysed Gross	Expense Description
Novartis Pharmaceuticals Uk Ltd       17/12/2021       153,927.17       Stock Raw Mats Consumables         Novartis Pharmaceuticals Uk Ltd       22/12/2021       160,136.93       Stock Raw Mats Consumables         Novartis Pharmaceuticals Uk Ltd       30/12/2021       139,176.78       Stock Raw Mats Consumables         Specc Registered Charity       03/12/2021       48,400.00       Other Admin Supplies         Dympus Keymed       07/12/2021       77,452.26       Equipment         Dympus Keymed       22/12/2021       245,020.85       Tangible Assets Owned         Date Healthcare Uk Ltd       10/12/2021       276,698.29       Surgical Sundries         Partemps Medical       03/12/2021       28,325.82       Medical & Dental         Partemps Medical       10/12/2021       29,433.12       Medical & Dental         Partemps Recruitment Partnership Ltd       10/12/2021       67,921.57       Support Services         Partemps Recruitment Partnership Ltd       10/12/2021       68,814.15       Support Services         Partemps Recruitment Partnership Ltd       03/12/2021       168,244.5       Stock Raw Mats Consumables         Phoenix Healthcare Distribution Ltd       03/12/2021       68,814.15       Support Services         <	Novartis Pharmaceuticals Uk Ltd	10/12/2021	112,466.10	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd22/12/2021160.136.93Stock Raw Mats ConsumablesNovartis Pharmaceuticals Uk Ltd30/12/2021139.176.78Stock Raw Mats ConsumablesNapper Registered Charity03/12/202148.400.00Other Admin SuppliesDlympus Keymed07/12/202125.366.01Surgical SundriesDlympus Keymed10/12/2021225.366.01Surgical SundriesDympus Keymed10/12/2021226.698.29Surgical SundriesData Healthcare Uk Ltd10/12/202127.084.18Surgical SundriesDetermps Medical03/12/202128.325.82Medical & DentalPertemps Medical03/12/202169.711.41Support ServicesPertemps Medical10/12/202167.921.57Support ServicesPertemps Recruitment Partnership Ltd10/12/202167.921.57Support ServicesPertemps Recruitment Partnership Ltd10/12/2021168.814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021116.427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021116.427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021116.427.91Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021124.924.55Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021124.927.55Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021224.90.06Stock Raw Mats ConsumablesPhoenix Hea	Novartis Pharmaceuticals Uk Ltd	14/12/2021	55,685.16	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd30/12/2021139,176.78Stock Raw Mats ConsumablesNspoc Registered Charity03/12/202148,400.00Other Admin SuppliesDlympus Keymed07/12/202177.452.26EquipmentDlympus Keymed10/12/202125,366.01Surgical SundriesDlympus Keymed10/12/2021226,306.03Surgical SundriesDympus Keymed10/12/202127.6,698.29Surgical SundriesData Healthcare Uk Ltd10/12/202127.084.18Surgical SundriesDetermps Medical03/12/202128.325.82Medical & DentalPertemps Medical10/12/202129.433.12Medical & DentalPertemps Medical07/12/202169.711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167.921.57Support ServicesPertemps Recruitment Partnership Ltd10/12/202168.814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021116.427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021116.427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021116.427.91Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202121.000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202122.100.06Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202124.830.75Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202124.8	Novartis Pharmaceuticals Uk Ltd	17/12/2021	153,927.17	Stock Raw Mats Consumables
Spcc Registered Charity03/12/202148,400.00Other Admin SuppliesDlympus Keymed07/12/202177,452.26EquipmentDlympus Keymed22/12/2021225,366.01Surgical SundriesDlympus Keymed22/12/2021245.020.85Tangible Assets OwnedDittex Healthcare Uk Ltd10/12/202127,064.18Surgical SundriesDates Healthcare Uk Ltd03/12/202128,325.82Medical & DentalPertemps Medical03/12/202128,928.88Medical & DentalPertemps Medical10/12/202129,433.12Medical & DentalPertemps Recruitment Partnership Ltd03/12/202169,711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202166,814.15Support ServicesPertemps Recruitment Partnership Ltd17/12/202166,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021182,294.50Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd0	Novartis Pharmaceuticals Uk Ltd	22/12/2021	160,136.93	Stock Raw Mats Consumables
Dlympus Keymed07/12/202177.452.26EquipmentDlympus Keymed10/12/202125.366.01Surgical SundriesDlympus Keymed22/12/2021245.020.85Tangible Assets OwnedDintex Healthcare Uk Ltd10/12/202127.6.698.29Surgical SundriesDasur Uk17/12/202127.084.18Surgical SundriesPertemps Medical03/12/202128.325.82Medical & DentalPertemps Medical10/12/202128.928.88Medical & DentalPertemps Medical17/12/202129.433.12Medical & DentalPertemps Recruitment Partnership Ltd03/12/202169.711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167.921.57Support ServicesPertemps Recruitment Partnership Ltd17/12/202168.814.15Support ServicesPertemps Recruitment Partnership Ltd22/12/202168.814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021116.22.95Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021116.42.19Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021221.00.06Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/2021226.211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021221.00.06Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021221.00.06Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021 <td>Novartis Pharmaceuticals Uk Ltd</td> <td>30/12/2021</td> <td>139,176.78</td> <td>Stock Raw Mats Consumables</td>	Novartis Pharmaceuticals Uk Ltd	30/12/2021	139,176.78	Stock Raw Mats Consumables
Dympus Keymed10/12/202125,366.01Surgical SundriesDympus Keymed22/12/2021245,020.85Tangible Assets OwnedDintex Healthcare Uk Ltd10/12/2021276,698.29Surgical SundriesDestrutk17/12/202122,084.18Surgical SundriesDestrutk10/12/202128,325.82Medical & DentalPertemps Medical10/12/202128,928.88Medical & DentalPertemps Medical10/12/202129,433.12Medical & DentalPertemps Recruitment Partnership Ltd03/12/2021669,711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd10/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd22/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202124,837.00Stock Raw Mats ConsumablesPherer Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202124,837.00Stock Raw Mats ConsumablesPierre Fabre Ltd10/12/202144,801.95 <td>Nspcc Registered Charity</td> <td>03/12/2021</td> <td>48,400.00</td> <td>Other Admin Supplies</td>	Nspcc Registered Charity	03/12/2021	48,400.00	Other Admin Supplies
Dympus Keymed22/12/2021245,020.85Tangible Assets OwnedDipmex Healthcare Uk Ltd10/12/2021276,698.29Surgical SundriesDestr Uk17/12/202127,084.18Surgical SundriesDestr Uk03/12/202128,325.82Medical & DentalPertemps Medical10/12/202128,928.88Medical & DentalPertemps Medical10/12/202129,433.12Medical & DentalPertemps Medical10/12/202169,711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd10/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd27/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021116,427.99Stock Raw Mats ConsumablesPonenix Healthcare Distribution Ltd03/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202124,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202124,837.00Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202134,837.69 </td <td>Olympus Keymed</td> <td>07/12/2021</td> <td>77,452.26</td> <td>Equipment</td>	Olympus Keymed	07/12/2021	77,452.26	Equipment
Ontex Healthcare Uk Ltd10/12/2021276,698.29Surgical SundriesDesur Uk17/12/202127,084.18Surgical SundriesPertemps Medical03/12/202128,325.82Medical & DentalPertemps Medical10/12/202129,433.12Medical & DentalPertemps Medical17/12/202169,711.41Support ServicesPertemps Recruitment Partnership Ltd03/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd10/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd17/12/202152,824.59Support ServicesPertemps Recruitment Partnership Ltd03/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/202168,814.15Support ServicesPhoenix Healthcare Distribution Ltd03/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021114,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202134,691.95Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830	Olympus Keymed	10/12/2021	25,366.01	Surgical Sundries
Desur Uk17/12/202127,084.18Surgical SundriesPertemps Medical03/12/202128,325.82Medical & DentalPertemps Medical10/12/202128,928.88Medical & DentalPertemps Medical17/12/202129,433.12Medical & DentalPertemps Recruitment Partnership Ltd03/12/202169,711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd17/12/202152,824.59Support ServicesPertemps Recruitment Partnership Ltd22/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021182,294.50Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202134,837.00Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202134,837.00Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/2021 <td>Olympus Keymed</td> <td>22/12/2021</td> <td>245,020.85</td> <td>Tangible Assets Owned</td>	Olympus Keymed	22/12/2021	245,020.85	Tangible Assets Owned
Pertemps Medical03/12/202128,325.82Medical & DentalPertemps Medical10/12/202128,928.88Medical & DentalPertemps Medical17/12/202129,433.12Medical & DentalPertemps Recruitment Partnership Ltd03/12/202169,711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd17/12/202152,824.59Support ServicesPertemps Recruitment Partnership Ltd17/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021182,294.50Stock Raw Mats ConsumablesPotenix Healthcare Distribution Ltd03/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202144,561.41Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202144,574.95Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202154,837.00Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202144,561.61Stock Raw Mats Consumables <t< td=""><td>Ontex Healthcare Uk Ltd</td><td>10/12/2021</td><td>276,698.29</td><td>Surgical Sundries</td></t<>	Ontex Healthcare Uk Ltd	10/12/2021	276,698.29	Surgical Sundries
Pertemps Medical10/12/202128,928.88Medical & DentalPertemps Medical17/12/202129,433.12Medical & DentalPertemps Recruitment Partnership Ltd03/12/202169,711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd14/12/202177,362.73Support ServicesPertemps Recruitment Partnership Ltd17/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd22/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021363,919.42Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202122,1000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202144,501.85Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202144,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/2021330,376.90 <t< td=""><td>Ossur Uk</td><td>17/12/2021</td><td>27,084.18</td><td>Surgical Sundries</td></t<>	Ossur Uk	17/12/2021	27,084.18	Surgical Sundries
Pertemps Medical17/12/202129,433.12Medical & DentalPertemps Recruitment Partnership Ltd03/12/202169,711.41Support ServicesPertemps Recruitment Partnership Ltd10/12/202167,921.57Support ServicesPertemps Recruitment Partnership Ltd14/12/202177,362.73Support ServicesPertemps Recruitment Partnership Ltd17/12/202152,824.59Support ServicesPertemps Recruitment Partnership Ltd22/12/202168,814.15Support ServicesPertemps Recruitment Partnership Ltd03/12/20211182,294.50Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd17/12/2021363,919.42Surgical SundriesPhoenix Healthcare Distribution Ltd30/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd30/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPiatus Pharma Ltd30/12/202134,837.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202144,857.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/2021330,3	Pertemps Medical	03/12/2021	28,325.82	Medical & Dental
Pertemps Recruitment Partnership Ltd 03/12/2021 69,711.41 Support Services Pertemps Recruitment Partnership Ltd 10/12/2021 67,921.57 Support Services Pertemps Recruitment Partnership Ltd 14/12/2021 77,362.73 Support Services Pertemps Recruitment Partnership Ltd 17/12/2021 52,824.59 Support Services Pertemps Recruitment Partnership Ltd 22/12/2021 68,814.15 Support Services Pertemps Recruitment Partnership Ltd 03/12/2021 182,294.50 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 07/12/2021 116,427.99 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 07/12/2021 134,462.41 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 03/12/2021 221,000.66 Surgical Sundries Phoenix Healthcare Distribution Ltd 03/12/2021 221,000.66 Surgical Sundries Phoenix Healthcare Distribution Ltd 03/12/2021 226,211.64 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 03/12/2021 26,211.64 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 10/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 10/12/2021 41,500.18 Stock Raw Mats Consumables Polar Speed Distribution Ltd 10/12/2021 41,500.18 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 330,376.90 Tangible Assets Owned Redpath Construction 10/12/2021 300,376.90 Tangible Assets Owned	Pertemps Medical	10/12/2021	28,928.88	Medical & Dental
Pertemps Recruitment Partnership Ltd 10/12/2021 67,921.57 Support Services Pertemps Recruitment Partnership Ltd 14/12/2021 77,362.73 Support Services Pertemps Recruitment Partnership Ltd 17/12/2021 52,824.59 Support Services Pertemps Recruitment Partnership Ltd 22/12/2021 68,814.15 Support Services Phoenix Healthcare Distribution Ltd 03/12/2021 182,294.50 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 07/12/2021 116,427.99 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 10/12/2021 134,462.41 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 03/12/2021 221,000.66 Surgical Sundries Phoenix Healthcare Distribution Ltd 03/12/2021 221,000.66 Surgical Sundries Phoenix Healthcare Distribution Ltd 03/12/2021 26,211.64 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 26,211.64 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 44,8574.78 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 54,837.00 Stock Raw Mats Consumables Polar Speed Distribution Ltd 01/12/2021 44,9691.95 Stock Raw Mats Consumables Polar Speed Distribution Ltd 03/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 03/12/2021 330,376.90 Tangible Assets Owned Redpath Construction 01/12/2021 205,825.20 Tangible Assets Owned	Pertemps Medical	17/12/2021	29,433.12	Medical & Dental
Pertemps Recruitment Partnership Ltd 14/12/2021 77,362.73 Support Services Pertemps Recruitment Partnership Ltd 17/12/2021 52,824.59 Support Services Pertemps Recruitment Partnership Ltd 22/12/2021 68,814.15 Support Services Phoenix Healthcare Distribution Ltd 03/12/2021 182,294.50 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 07/12/2021 116,427.99 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 10/12/2021 134,462.41 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 17/12/2021 363,919.42 Surgical Sundries Phoenix Healthcare Distribution Ltd 03/12/2021 221,000.66 Surgical Sundries Phoenix Healthcare Distribution Ltd 03/12/2021 26,211.64 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 43,574.78 Stock Raw Mats Consumables Pierre Fabre Ltd 22/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 54,837.00 Stock Raw Mats Consumables Polar Speed Distribution Ltd 10/12/2021 41,500.18 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 330,376.90 Tangible Assets Owned Redpath Construction 30/12/2021 205,825.20 Tangible Assets Owned	Pertemps Recruitment Partnership Ltd	03/12/2021	69,711.41	Support Services
Pertemps Recruitment Partnership Ltd 17/12/2021 52,824.59 Support Services Pertemps Recruitment Partnership Ltd 22/12/2021 68,814.15 Support Services Phoenix Healthcare Distribution Ltd 03/12/2021 182,294.50 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 07/12/2021 116,427.99 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 10/12/2021 134,462.41 Stock Raw Mats Consumables Phoenix Healthcare Distribution Ltd 17/12/2021 363,919.42 Surgical Sundries Phoenix Healthcare Distribution Ltd 30/12/2021 221,000.66 Surgical Sundries Phoenix Healthcare Distribution Ltd 30/12/2021 26,211.64 Stock Raw Mats Consumables Pierre Fabre Ltd 03/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 22/12/2021 32,830.75 Stock Raw Mats Consumables Pierre Fabre Ltd 30/12/2021 54,837.00 Stock Raw Mats Consumables Polar Speed Distribution Ltd 10/12/2021 41,500.18 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 27,646.61 Stock Raw Mats Consumables Polar Speed Distribution Ltd 30/12/2021 330,376.90 Tangible Assets Owned Redpath Construction 30/12/2021 300,432.00 Tangible Assets Owned	Pertemps Recruitment Partnership Ltd	10/12/2021	67,921.57	Support Services
Pertemps Recruitment Partnership Ltd22/12/202168,814.15Support ServicesPhoenix Healthcare Distribution Ltd03/12/2021182,294.50Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021363,919.42Surgical SundriesPhoenix Healthcare Distribution Ltd30/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPierre Fabre Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/202130,376.90Tangible Assets OwnedCaurtzelec Limited03/12/2021300,376.90Tangible Assets OwnedRedpath Construction10/12/2021205,825.20Tangible Assets Owned	Pertemps Recruitment Partnership Ltd	14/12/2021	77,362.73	Support Services
Phoenix Healthcare Distribution Ltd03/12/2021182,294.50Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd07/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021363,919.42Surgical SundriesPhoenix Healthcare Distribution Ltd30/12/2021221,000.66Surgical SundriesPhoenix Healthcare Distribution Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd03/12/202143,574.78Stock Raw Mats ConsumablesPierre Fabre Ltd17/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPierre Fabre Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/2021330,376.90Tangible Assets OwnedQuartzelec Limited03/12/2021300,432.00Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Pertemps Recruitment Partnership Ltd	17/12/2021	52,824.59	Support Services
Phoenix Healthcare Distribution Ltd07/12/2021116,427.99Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd10/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd17/12/2021363,919.42Surgical SundriesPhoenix Healthcare Distribution Ltd30/12/2021221,000.66Surgical SundriesPierre Fabre Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd17/12/202143,574.78Stock Raw Mats ConsumablesPierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPilatus Pharma Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd14/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/2021330,376.90Tangible Assets OwnedRedpath Construction10/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Pertemps Recruitment Partnership Ltd	22/12/2021	68,814.15	Support Services
Phoenix Healthcare Distribution Ltd10/12/2021134,462.41Stock Raw Mats ConsumablesPhoenix Healthcare Distribution Ltd17/12/2021363,919.42Surgical SundriesPhoenix Healthcare Distribution Ltd30/12/2021221,000.66Surgical SundriesPierre Fabre Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd17/12/202143,574.78Stock Raw Mats ConsumablesPierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPiatus Pharma Ltd30/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd14/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/2021330,376.90Tangible Assets OwnedQuartzelec Limited03/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Phoenix Healthcare Distribution Ltd	03/12/2021	182,294.50	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd17/12/2021363,919.42Surgical SundriesPhoenix Healthcare Distribution Ltd30/12/2021221,000.66Surgical SundriesPierre Fabre Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd17/12/202143,574.78Stock Raw Mats ConsumablesPierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPilatus Pharma Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/202130,376.90Tangible Assets OwnedRedpath Construction10/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Phoenix Healthcare Distribution Ltd	07/12/2021	116,427.99	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd30/12/2021221,000.66Surgical SundriesPierre Fabre Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd17/12/202143,574.78Stock Raw Mats ConsumablesPierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPierre Fabre Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPilatus Pharma Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/2021330,376.90Tangible Assets OwnedQuartzelec Limited03/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Phoenix Healthcare Distribution Ltd	10/12/2021	134,462.41	Stock Raw Mats Consumables
Pierre Fabre Ltd03/12/202126,211.64Stock Raw Mats ConsumablesPierre Fabre Ltd17/12/202143,574.78Stock Raw Mats ConsumablesPierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPilatus Pharma Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/202130,376.90Tangible Assets OwnedQuartzelec Limited03/12/2021300,432.00Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Phoenix Healthcare Distribution Ltd	17/12/2021	363,919.42	Surgical Sundries
Pierre Fabre Ltd17/12/202143,574.78Stock Raw Mats ConsumablesPierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPilatus Pharma Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd14/12/202141,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/2021330,376.90Tangible Assets OwnedQuartzelec Limited03/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Phoenix Healthcare Distribution Ltd	30/12/2021	221,000.66	Surgical Sundries
Pierre Fabre Ltd22/12/202132,830.75Stock Raw Mats ConsumablesPilatus Pharma Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd14/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/2021330,376.90Tangible Assets OwnedQuartzelec Limited03/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Pierre Fabre Ltd	03/12/2021	26,211.64	Stock Raw Mats Consumables
Pilatus Pharma Ltd30/12/202154,837.00Stock Raw Mats ConsumablesPolar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd14/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesPolar Speed Distribution Ltd03/12/2021330,376.90Tangible Assets OwnedQuartzelec Limited03/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Pierre Fabre Ltd	17/12/2021	43,574.78	Stock Raw Mats Consumables
Polar Speed Distribution Ltd10/12/202141,500.18Stock Raw Mats ConsumablesPolar Speed Distribution Ltd14/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesQuartzelec Limited03/12/2021330,376.90Tangible Assets OwnedRedpath Construction10/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Pierre Fabre Ltd	22/12/2021	32,830.75	Stock Raw Mats Consumables
Polar Speed Distribution Ltd14/12/202149,691.95Stock Raw Mats ConsumablesPolar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesQuartzelec Limited03/12/2021330,376.90Tangible Assets OwnedRedpath Construction10/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Pilatus Pharma Ltd	30/12/2021	54,837.00	Stock Raw Mats Consumables
Polar Speed Distribution Ltd30/12/202127,646.61Stock Raw Mats ConsumablesQuartzelec Limited03/12/2021330,376.90Tangible Assets OwnedRedpath Construction10/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Polar Speed Distribution Ltd	10/12/2021	41,500.18	Stock Raw Mats Consumables
Quartzelec Limited03/12/2021330,376.90Tangible Assets OwnedRedpath Construction10/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Polar Speed Distribution Ltd	14/12/2021	49,691.95	Stock Raw Mats Consumables
Redpath Construction10/12/2021205,825.20Tangible Assets OwnedRedpath Construction30/12/2021300,432.00Tangible Assets Owned	Polar Speed Distribution Ltd	30/12/2021	27,646.61	Stock Raw Mats Consumables
Redpath Construction   30/12/2021   300,432.00   Tangible Assets Owned	Quartzelec Limited	03/12/2021	330,376.90	Tangible Assets Owned
	Redpath Construction	10/12/2021	205,825.20	Tangible Assets Owned
Reliance High Tech Limited       07/12/2021       28,300.62       Equipment	Redpath Construction	30/12/2021	300,432.00	Tangible Assets Owned
	Reliance High Tech Limited	07/12/2021	28,300.62	Equipment

### Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
Reliance High Tech Limited	22/12/2021	26,296.10	Equipment
Renfrewshire Council	17/12/2021	437,632.73	Other Supplies
Renfrewshire Council	22/12/2021	1,839,126.00	Resource Transfer
Retinue Solutions Ltd	10/12/2021	194,991.70	Medical & Dental
Retinue Solutions Ltd	30/12/2021	303,453.86	Medical & Dental
Ricoh Uk Limited	03/12/2021	45,921.10	Other Admin Supplies
Ricoh Uk Limited	24/12/2021	28,210.23	Other Admin Supplies
Roche Diagnostics Limted	10/12/2021	32,605.47	Surgical Sundries
Roche Products Ltd	03/12/2021	198,116.61	Stock Raw Mats Consumables
Roche Products Ltd	14/12/2021	270,865.50	Stock Raw Mats Consumables
Roche Products Ltd	17/12/2021	287,495.59	Stock Raw Mats Consumables
Roche Products Ltd	22/12/2021	146,124.52	Stock Raw Mats Consumables
Roche Products Ltd	30/12/2021	96,566.92	Stock Raw Mats Consumables
Samh	30/12/2021	44,000.00	Other Admin Supplies
Schindler Ltd	10/12/2021	70,836.36	Property
Schneider Electric Limited	10/12/2021	32,610.71	Tangible Assets Owned
Scotnursing Ltd	30/12/2021	70,999.46	Other Admin Supplies
Scottish Ambulance Service	17/12/2021	1,505,084.52	Hotel Services
Scottish Environment Protection Agency	17/12/2021	37,982.76	Heating Fuel And Power
Search Consultancy Ltd	03/12/2021	32,288.88	Support Services
Search Consultancy Ltd	14/12/2021	42,274.49	Support Services
Search Consultancy Ltd	22/12/2021	35,675.29	Support Services
Soron Ltd	03/12/2021	1,018,251.65	Tangible Assets Owned
Spring Radio Cars Ltd	10/12/2021	97,955.25	Hotel Services
Steris Solutions Limited	14/12/2021	96,257.97	Tangible Assets Owned
St Margaret Of Scotland Hospice	22/12/2021	850,750.00	Purchase Of Healthcare
St Margaret Of Scotland Hospice	30/12/2021	850,750.00	Purchase Of Healthcare
Stobhill Healthcare Facilities Limited	03/12/2021	279,138.94	Pfi
Storm Id Ltd	03/12/2021	29,400.00	Other Admin Supplies
Streamline Corporate Ltd	22/12/2021	26,085.00	Surgical Sundries
Stryker Uk Ltd	03/12/2021	100,213.61	Surgical Sundries
Stryker Uk Ltd	07/12/2021	105,720.50	Surgical Sundries
Stryker Uk Ltd	10/12/2021	100,017.58	Surgical Sundries
Stryker Uk Ltd	14/12/2021	34,967.24	Surgical Sundries
Stryker Uk Ltd	22/12/2021	80,803.59	Surgical Sundries

### Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
Stryker Uk Ltd	30/12/2021	198,218.25	Surgical Sundries
Sunrise Medical Ltd	07/12/2021	29,410.99	Other Therapeutic Supplies
Sunrise Medical Ltd	22/12/2021	33,595.57	Other Therapeutic Supplies
Surehaven Glasgow Ltd	07/12/2021	100,373.58	Purchase Of Healthcare
Sysmex Uk Ltd	10/12/2021	41,132.36	Other Therapeutic Supplies
Sysmex Uk Ltd	17/12/2021	28,344.56	Other Therapeutic Supplies
Tayside Nhs Board	17/12/2021	158,911.08	Surgical Sundries
The Health And Social Care Alliance Scotland	07/12/2021	116,591.68	Other Admin Supplies
The Health And Social Care Alliance Scotland	17/12/2021	190,661.28	Other Admin Supplies
The Huntercombe Group	07/12/2021	126,983.94	Purchase Of Healthcare
The Notre Dame Centre	30/12/2021	61,750.00	Other Admin Supplies
The Prince And Princess Of Wales Hospice	07/12/2021	591,410.00	Purchase Of Healthcare
The Scottish Nursing Guild	17/12/2021	260,849.78	Other Admin Supplies
The Scottish Nursing Guild	22/12/2021	65,246.63	Other Admin Supplies
The Scottish Nursing Guild	30/12/2021	155,971.00	Other Admin Supplies
Totalenergies Gas + Power Ltd	17/12/2021	859,099.19	Heating Fuel And Power
Town Hospitals (southern General) Ltd	03/12/2021	346,780.45	Support Services
Town Hospitals (southern General) Ltd	14/12/2021	48,399.96	Support Services
Town Hospitals (southern General) Ltd	30/12/2021	446,334.69	Pfi
Tps Healthcare Group	03/12/2021	120,057.48	Surgical Sundries
Tps Healthcare Group	07/12/2021	50,010.97	Surgical Sundries
Tps Healthcare Group	10/12/2021	74,543.15	Surgical Sundries
Tps Healthcare Group	14/12/2021	110,830.39	Stock Raw Mats Consumables
Tps Healthcare Group	17/12/2021	97,375.14	Surgical Sundries
Tps Healthcare Group	22/12/2021	86,423.45	Surgical Sundries
Tps Healthcare Group	30/12/2021	178,149.23	Surgical Sundries
Tradebe Healthcare National Ltd	03/12/2021	256,505.08	Property
Tradebe Healthcare National Ltd	10/12/2021	260,378.47	Property
Tradebe Healthcare National Ltd	30/12/2021	289,313.70	Property
Ultramedic Ltd	10/12/2021	36,036.00	Tangible Assets Owned
University Hospitals Birmingham Nhs Trust	10/12/2021	32,919.78	Purchase Of Healthcare
University Of Edinburgh	10/12/2021	30,143.65	Other Admin Supplies
University Of Glasgow	03/12/2021	28,481.08	Other Supplies
University Of Glasgow	07/12/2021	61,742.19	Other Admin Supplies
University Of Glasgow	14/12/2021	47,836.79	Other Supplies

### Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
University Of Glasgow	17/12/2021	708,544.08	Other Supplies
University Of Glasgow	22/12/2021	63,874.87	Nursing & Midwifery
University Of Glasgow	30/12/2021	116,761.38	Medical & Dental
Urban Roots Initiative	03/12/2021	40,000.00	Other Admin Supplies
Vanguard Healthcare Solutions Ltd	10/12/2021	90,000.00	Other Admin Supplies
Venesky-brown Recruitment Ltd	07/12/2021	41,974.80	Admin & Clerical
Venesky-brown Recruitment Ltd	14/12/2021	25,093.44	Admin & Clerical
Venesky-brown Recruitment Ltd	22/12/2021	46,937.04	Admin & Clerical
Vertec Scientific Ltd	10/12/2021	25,279.20	Surgical Sundries
Viatris Uk Healthcare Limited	22/12/2021	51,561.06	Stock Raw Mats Consumables
Vws (uk) Ltd T/a Veolia Wt Pw	03/12/2021	37,484.22	Property
Vygon (uk) Ltd	10/12/2021	26,856.08	Surgical Sundries
Vygon (uk) Ltd	30/12/2021	57,913.89	Surgical Sundries
We Are With You	22/12/2021	47,500.00	Other Supplies
West Dunbartonshire Council	22/12/2021	1,454,471.00	Resource Transfer
Whistl Uk Limited	03/12/2021	106,094.00	Other Admin Supplies
Whistl Uk Limited	10/12/2021	70,511.80	Other Admin Supplies
Whistl Uk Limited	30/12/2021	44,510.58	Other Admin Supplies
W L Gore And Associates (uk) Ltd	03/12/2021	83,956.80	Surgical Sundries
Xma Limited	10/12/2021	46,920.00	Tangible Assets Owned
Your World Recruitment Ltd	17/12/2021	368,791.71	Support Services
Your World Recruitment Ltd	31/12/2021	302,924.39	Support Services
Zimmer Biomet Ltd	03/12/2021	36,753.36	Surgical Sundries
Zimmer Biomet Ltd	07/12/2021	54,329.21	Surgical Sundries
Zimmer Biomet Ltd	10/12/2021	78,795.83	Surgical Sundries
Zimmer Biomet Ltd	22/12/2021	29,611.12	Surgical Sundries
Zimmer Biomet Ltd	30/12/2021	54,750.05	Surgical Sundries