

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/12/2022 to 31/12/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
4 Ways Healthcare Ltd	06/12/2022	83,606.19	Other Supplies
4 Ways Healthcare Ltd	13/12/2022	92,670.30	Other Supplies
Aah Pharmaceuticals Ltd	02/12/2022	132,099.21	Surgical Sundries
Aah Pharmaceuticals Ltd	09/12/2022	325,382.96	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	16/12/2022	505,050.52	Surgical Sundries
Aah Pharmaceuticals Ltd	21/12/2022	116,047.83	Surgical Sundries
Abbott Laboratories Ltd	02/12/2022	2,945,827.24	Cssd/diagnostic Supplies
Abbvie Limited	16/12/2022	46,380.27	Stock Raw Mats Consumables
Abc Ambulance Services Ltd	02/12/2022	42,775.60	Hotel Services
Abc Ambulance Services Ltd	09/12/2022	158,364.50	Hotel Services
Abercorn Builders Ltd	02/12/2022	44,477.12	Tangible Assets Owned
A Burgoyne	06/12/2022	111,548.20	Tangible Assets Owned
A Burgoyne	09/12/2022	66,612.34	Tangible Assets Owned
A Burgoyne	21/12/2022	25,451.69	Property
Accord Hospice	21/12/2022	358,583.00	Purchase Of Healthcare
Active Care Group	09/12/2022	92,993.60	Purchase Of Healthcare
Active Care Group	16/12/2022	118,397.70	Purchase Of Healthcare
Acumed Ltd	21/12/2022	27,106.92	Surgical Sundries
Adt Fire And Security	22/12/2022	147,061.80	Property
Advanced Accelerator Applications Uk Ltd	02/12/2022	63,666.00	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	09/12/2022	112,705.50	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	16/12/2022	46,975.50	Other Therapeutic Supplies
Advocacy Project	09/12/2022	74,546.00	Equipment
Advocacy Project	16/12/2022	74,546.00	Purchase Of Healthcare
Agito Medical A/s	14/12/2022	31,500.00	Equipment
Air Products Plc	13/12/2022	72,459.90	Stock Raw Mats Consumables
Alcon Eye Care Ltd	02/12/2022	27,394.79	Surgical Sundries
Alcon Eye Care Ltd	16/12/2022	29,819.39	Surgical Sundries
Alcura Uk Ltd	02/12/2022	54,132.98	Stock Raw Mats Consumables
Alcura Uk Ltd	13/12/2022	68,345.43	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	02/12/2022	45,259.20	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	02/12/2022	541,886.68	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	09/12/2022	776,199.26	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	13/12/2022	61,513.84	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	16/12/2022	487,977.81	Stock Raw Mats Consumables

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Alliance Healthcare (distribution) Ltd	21/12/2022	530,987.35	Stock Raw Mats Consumables
Allied And Clinical	21/12/2022	946,883.65	Nursing & Midwifery
Alloga Uk Ltd	02/12/2022	175,019.01	Surgical Sundries
Alloga Uk Ltd	06/12/2022	191,530.38	Stock Raw Mats Consumables
Alloga Uk Ltd	09/12/2022	282,944.30	Stock Raw Mats Consumables
Alloga Uk Ltd	13/12/2022	268,933.36	Stock Raw Mats Consumables
Alloga Uk Ltd	16/12/2022	99,565.39	Stock Raw Mats Consumables
Alloga Uk Ltd	21/12/2022	113,446.41	Stock Raw Mats Consumables
Allstar Business Solutions Limited	09/12/2022	42,220.04	Hotel Services
Allstar Business Solutions Limited	16/12/2022	43,693.73	Hotel Services
Alnylam Uk Ltd	16/12/2022	73,282.78	Stock Raw Mats Consumables
Alzheimer Scotland Action On Dementia	02/12/2022	80,574.99	Other Supplies
Alzheimer Scotland Action On Dementia	13/12/2022	26,858.33	Other Supplies
Amgen Ltd	02/12/2022	25,854.13	Stock Raw Mats Consumables
Amgen Ltd	06/12/2022	55,588.79	Stock Raw Mats Consumables
Amgen Ltd	09/12/2022	40,675.92	Stock Raw Mats Consumables
Amgen Ltd	13/12/2022	57,850.81	Stock Raw Mats Consumables
Ardgowan Hospice	16/12/2022	378,618.00	Purchase Of Healthcare
Arjo Uk Ltd	02/12/2022	129,998.88	Property
Arjo Uk Ltd	06/12/2022	99,524.00	Equipment
Arjo Uk Ltd	16/12/2022	32,085.12	Property
Arnold Clark Finance Ltd	09/12/2022	33,659.70	Recharges
Arthrex Ltd	02/12/2022	25,287.84	Surgical Sundries
Arthrex Ltd	09/12/2022	32,333.50	Surgical Sundries
Athlon Mobility Services Uk Ltd	21/12/2022	46,874.88	Hotel Services
Avesta Scotland Limited	16/12/2022	37,117.35	Property
Ayr Clinic	13/12/2022	93,759.00	Purchase Of Healthcare
Ayrshire Gasworks Ltd	13/12/2022	25,992.11	Property
Azets Audit Services Ltd	06/12/2022	33,210.00	Other Supplies
Bath Asu	02/12/2022	44,312.47	Stock Raw Mats Consumables
Bath Asu	09/12/2022	37,433.76	Stock Raw Mats Consumables
Bath Asu	16/12/2022	99,446.21	Stock Raw Mats Consumables
Baxter Healthcare Ltd	02/12/2022	525,037.93	Stock Raw Mats Consumables
Baxter Healthcare Ltd	06/12/2022	265,581.89	Stock Raw Mats Consumables
Baxter Healthcare Ltd	09/12/2022	38,145.88	Stock Raw Mats Consumables

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Baxter Healthcare Ltd	16/12/2022	416,381.07	Stock Raw Mats Consumables
Bayer Plc	02/12/2022	169,920.82	Stock Raw Mats Consumables
Bayer Plc	06/12/2022	286,240.17	Stock Raw Mats Consumables
Bayer Plc	09/12/2022	282,727.24	Stock Raw Mats Consumables
Bayer Plc	13/12/2022	146,931.04	Stock Raw Mats Consumables
Beatson Cancer Charity	16/12/2022	300,000.00	Purchase Of Healthcare
Becton Dickinson Uk Ltd	02/12/2022	35,619.65	Surgical Sundries
Becton Dickinson Uk Ltd	21/12/2022	29,204.35	Surgical Sundries
Bell Building Projects	16/12/2022	69,611.53	Property
Bell Decorating Group Uk	21/12/2022	32,058.75	Property
Bidfood	02/12/2022	43,011.05	Property
Bidfood	06/12/2022	25,731.82	Property
Bidfood	16/12/2022	54,789.06	Property
Boc Gases Ltd	09/12/2022	41,494.58	Stock Raw Mats Consumables
Boston Scientific Ltd	06/12/2022	39,681.49	Surgical Sundries
Boston Scientific Ltd	13/12/2022	29,211.43	Surgical Sundries
Boston Scientific Ltd	16/12/2022	79,340.77	Surgical Sundries
Boston Scientific Ltd	21/12/2022	48,659.41	Surgical Sundries
Brain Injury Rehabilitation Trust	09/12/2022	222,544.45	Purchase Of Healthcare
Brake Bros Ltd	09/12/2022	43,034.45	Hotel Services
Brightwork Ltd	21/12/2022	31,690.36	Support Services
Bristol-myers Squibb Pharmaceuticals	02/12/2022	198,128.31	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	06/12/2022	51,898.03	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	09/12/2022	131,068.55	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	13/12/2022	171,131.06	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	16/12/2022	116,077.21	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	21/12/2022	57,446.21	Stock Raw Mats Consumables
Capita Business Services Ltd Swan	02/12/2022	223,815.88	Tangible Assets Owned
Capita Business Services Ltd Swan	06/12/2022	678,075.60	Tangible Assets Owned
Capita Business Services Ltd Swan	16/12/2022	128,237.80	Tangible Assets Owned
Capita Translation And Interpreting Limited	09/12/2022	123,794.35	Other Admin Supplies
Careflow Medicines Management	09/12/2022	149,904.00	Other Admin Supplies
Chest Heart And Stroke Scotland	16/12/2022	49,000.00	Resource Transfer
Cis Oncology Ltd	06/12/2022	44,895.56	Equipment
Clinical 24 Staffing Limited	06/12/2022	31,533.75	Other Admin Supplies

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Clydeview Joinery Ltd	02/12/2022	44,478.00	Property
Clydeview Joinery Ltd	13/12/2022	68,943.60	Tangible Assets Owned
Clydeview Joinery Ltd	21/12/2022	102,090.00	Tangible Assets Owned
Computacenter (uk) Ltd	21/12/2022	31,796.94	Tangible Assets Owned
Cook Europe Shared Service Centre	16/12/2022	30,250.20	Surgical Sundries
Cook Europe Shared Service Centre	21/12/2022	67,138.20	Surgical Sundries
Correctair Solutions (scotland) Ltd	02/12/2022	32,120.64	Property
Correctair Solutions (scotland) Ltd	16/12/2022	121,231.19	Property
Crown Flooring Limited	16/12/2022	49,772.51	Tangible Assets Owned
Crown Flooring Limited	21/12/2022	28,781.76	Property
Csl Behring Uk Ltd	02/12/2022	59,437.00	Stock Raw Mats Consumables
Custody + Offender Medical Services Llp	13/12/2022	98,317.76	Other Supplies
Dcl Security International Limited	16/12/2022	61,784.78	Property
Dental Directory	13/12/2022	25,699.04	Surgical Sundries
Direct Automatic Door Systems Limited	02/12/2022	42,552.00	Property
Direct Medics Ltd	02/12/2022	31,466.61	Nursing & Midwifery
Direct Medics Ltd	09/12/2022	26,855.59	Nursing & Midwifery
Disclosure Scotland	16/12/2022	28,923.00	Other Supplies
Dma Canyon Ltd	16/12/2022	27,090.91	Property
Dt Gen	06/12/2022	29,754.10	Property
Dumfries And Galloway Health Board	19/12/2022	33,050.00	Purchase Of Healthcare
East Dunbartonshire Citizens Advice Bureau	13/12/2022	40,000.00	Other Admin Supplies
East Dunbartonshire Council	09/12/2022	215,000.80	Other Supplies
East Dunbartonshire Council	21/12/2022	1,542,454.00	Resource Transfer
East Renfrewshire Council	21/12/2022	1,091,221.00	Senior Managers
Edf Energy	23/12/2022	2,757,957.39	Heating Fuel And Power
Elgin Health (gartnavel) Ltd	16/12/2022	324,698.49	Pfi
Emis	16/12/2022	223,382.34	Equipment
Emtec Fs Limited	09/12/2022	27,360.00	Property
Enviraz (scotland) Ltd	09/12/2022	37,822.56	Property
Euro Clad Project Services Limited	09/12/2022	35,700.00	Property
Eusa Pharma (uk) Limited	21/12/2022	43,468.32	Stock Raw Mats Consumables
Exact Sciences Uk Ltd	02/12/2022	34,020.00	Other Supplies
Forth Valley Nhs Board	19/12/2022	68,117.13	Purchase Of Healthcare
Frontier Nx Limited	16/12/2022	84,781.36	Other Admin Supplies

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Ge Healthcare	09/12/2022	136,581.79	Stock Raw Mats Consumables
Gilead Sciences Ltd	09/12/2022	50,309.86	Stock Raw Mats Consumables
Gilead Sciences Ltd	13/12/2022	953,533.36	Stock Raw Mats Consumables
Gilead Sciences Ltd	16/12/2022	46,039.20	Stock Raw Mats Consumables
Glasgow Association For Mental Health	02/12/2022	79,000.00	Other Supplies
Glasgow City Council	02/12/2022	944,708.22	Other Therapeutic Supplies
Glasgow City Council	06/12/2022	368,915.27	Other Supplies
Glasgow City Council	09/12/2022	649,076.25	Other Therapeutic Supplies
Glasgow City Council	16/12/2022	167,342.53	Property
Glasgow City Council	21/12/2022	60,830.21	Other Therapeutic Supplies
Glasgow Employees Credit Union	06/12/2022	41,939.52	Recharges
Glasgow Employees Credit Union	09/12/2022	82,954.47	Recharges
Glasgow Employees Credit Union	21/12/2022	40,791.27	Recharges
Glasgow Healthcare Facilities Limited	21/12/2022	2,830,276.65	Property
Globe Locums Ltd	02/12/2022	40,615.00	Allied Health Professionals
Globe Locums Ltd	09/12/2022	95,954.17	Allied Health Professionals
Globe Locums Ltd	16/12/2022	37,770.92	Allied Health Professionals
Golden Jubilee National Hospital	19/12/2022	72,374.55	Support Services
Greater Easterhouse Money Advice Project	02/12/2022	56,874.99	Other Admin Supplies
Grierson	06/12/2022	33,207.45	Property
Grundfos Pumps Limited	02/12/2022	45,901.20	Tangible Assets Owned
H1 Healthcare Solutions Ltd	02/12/2022	83,446.91	Nursing & Midwifery
Hankamp Rehab Bv	08/12/2022	187,453.30	Equipment
Hc-one Oval Limited (care Homes)	21/12/2022	105,428.57	Purchase Of Healthcare
Healthcare 21 (ni)	09/12/2022	32,877.74	Other Therapeutic Supplies
Healthnet Homecare (uk) Ltd	02/12/2022	49,135.07	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	06/12/2022	89,192.31	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	09/12/2022	74,276.51	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	16/12/2022	108,449.40	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	21/12/2022	31,879.23	Stock Raw Mats Consumables
Hmrc	13/12/2022	44,462,450.43	Recharges
Hospital Ambulance Car Service	06/12/2022	98,248.38	Hotel Services
Hostwave Limited	16/12/2022	28,133.08	Tangible Assets Owned
Hp Inc. Uk Limited	21/12/2022	245,900.92	Equipment
Hub West Of Scotland Project Company (no.2) L	21/12/2022	88,540.38	Pfi

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Hub West Scotland Limited	09/12/2022	2,662,944.82	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	09/12/2022	43,604.59	Pfi
Hub West Scotland Project Company (no.1) Ltd	21/12/2022	143,778.55	Pfi
Hub West Scotland Project Company (no.5)	09/12/2022	189,021.74	Pfi
Hub West Scotland Project Co. (no.7) Ltd	02/12/2022	133,898.90	Pfi
Hub West Scotland Project Co. (no.7) Ltd	21/12/2022	440,451.57	Pfi
Impact Funding Partners	09/12/2022	162,500.00	Other Admin Supplies
Impact Funding Partners	13/12/2022	400,000.00	Other Supplies
Inhealth Reporting Limited	02/12/2022	81,576.68	Equipment
Inhealth Reporting Limited	21/12/2022	53,861.26	Equipment
Intuitive Surgical Ltd	02/12/2022	104,462.69	Surgical Sundries
Invacare (uk) Ltd	02/12/2022	33,315.82	Other Therapeutic Supplies
Invacare (uk) Ltd	09/12/2022	93,825.79	Other Therapeutic Supplies
Inverclyde Council	21/12/2022	1,549,398.00	Resource Transfer
Inverclyde Taxis	16/12/2022	45,621.27	Hotel Services
Im Security	02/12/2022	40,806.88	Tangible Assets Owned
Iron Mountain	06/12/2022	26,793.50	Other Admin Supplies
Iron Mountain	16/12/2022	34,675.85	Other Admin Supplies
Janssen-cilag Ltd	09/12/2022	93,264.58	Stock Raw Mats Consumables
Janssen-cilag Ltd	21/12/2022	161,816.16	Stock Raw Mats Consumables
J L A Limited	09/12/2022	47,562.00	Tangible Assets Owned
Johnson + Johnson Medical Ltd	02/12/2022	47,408.69	Surgical Sundries
Johnson + Johnson Medical Ltd	06/12/2022	36,770.08	Surgical Sundries
Johnson + Johnson Medical Ltd	09/12/2022	118,568.36	Surgical Sundries
Johnson + Johnson Medical Ltd	13/12/2022	149,495.93	Surgical Sundries
Johnson + Johnson Medical Ltd	16/12/2022	43,258.86	Surgical Sundries
Johnson + Johnson Medical Ltd	21/12/2022	170,103.21	Surgical Sundries
Jorro	13/12/2022	52,959.60	Hotel Services
Kinto Uk Limited	16/12/2022	64,639.26	Hotel Services
Langstane Press Ltd	16/12/2022	53,448.44	Tangible Assets Owned
Langstane Press Ltd	21/12/2022	62,400.54	Surgical Sundries
Leap Sports	06/12/2022	26,000.00	Other Supplies
Lenus Health Ltd	09/12/2022	90,000.00	Other Admin Supplies
Lenus Health Ltd	13/12/2022	36,000.00	Equipment
Leonardo Glasgow West End	02/12/2022	35,833.74	Other Supplies

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Life Technologies Limited	22/12/2022	90,311.86	Equipment
Lloyds Pharmacy	16/12/2022	61,219.27	Drugs
Lloyds Pharmacy Clinical Homecare	02/12/2022	1,646,324.94	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	06/12/2022	636,143.60	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	09/12/2022	1,018,168.69	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	13/12/2022	1,119,033.76	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	16/12/2022	1,907,259.82	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	21/12/2022	460,124.71	Stock Raw Mats Consumables
Macroberts Solicitors	13/12/2022	25,591.08	Other Admin Supplies
Marie Curie Cancer Care	06/12/2022	56,732.84	Nursing & Midwifery
Mawdsleys - Brook And Co Ltd	02/12/2022	173,086.46	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	09/12/2022	123,476.79	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	16/12/2022	197,226.42	Stock Raw Mats Consumables
Mce Scotland Ltd	06/12/2022	75,386.06	Tangible Assets Owned
Medacs Healthcare Services Plc	16/12/2022	26,566.07	Nursing & Midwifery
Medline Recruitment Ltd	06/12/2022	101,897.55	Nursing & Midwifery
Medline Recruitment Ltd	21/12/2022	92,864.67	Nursing & Midwifery
Medtronic Ltd	02/12/2022	97,937.74	Surgical Sundries
Medtronic Ltd	06/12/2022	30,969.43	Surgical Sundries
Medtronic Ltd	09/12/2022	112,580.22	Surgical Sundries
Medtronic Ltd	13/12/2022	52,526.75	Surgical Sundries
Medtronic Ltd	16/12/2022	87,749.99	Surgical Sundries
Medtronic Ltd	21/12/2022	54,224.66	Surgical Sundries
Medtrum	16/12/2022	31,185.60	Equipment
Mindray Uk Ltd	02/12/2022	36,623.84	Tangible Assets Owned
Mindray Uk Ltd	21/12/2022	498,922.76	Tangible Assets Owned
Mip (uk) Ltd	02/12/2022	25,570.80	Hotel Services
Mip (uk) Ltd	13/12/2022	50,805.60	Surgical Sundries
Mitie Landscapes Limited	02/12/2022	27,649.83	Property
Mitie Landscapes Limited	21/12/2022	25,231.32	Property
Mmm Joinery Ltd	02/12/2022	32,324.40	Property
Mmm Joinery Ltd	16/12/2022	41,501.52	Property
Movianto	09/12/2022	49,077.90	Stock Raw Mats Consumables
Mpmh Construction Ltd	16/12/2022	26,787.19	Property
Nhs Ayrshire And Arran	19/12/2022	347,470.14	Purchase Of Healthcare

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Nhs Blood And Transplant	09/12/2022	39,439.08	Other Supplies
Nhs Lanarkshire	19/12/2022	855,260.88	Recharges
Nhs Lothian	19/12/2022	924,821.01	Purchase Of Healthcare
Nhs National Services Scotland	19/12/2022	700,454.23	Tangible Assets Owned
Nhs Supply Chain	09/12/2022	154,352.64	Stock Raw Mats Consumables
Nhs Supply Chain	16/12/2022	74,208.00	Stock Raw Mats Consumables
Nhs Supply Chain	21/12/2022	58,787.42	Stock Raw Mats Consumables
Nikkiso Europe Gmbh	29/12/2022	457,019.16	Tangible Assets Owned
Nilfisk Ltd	06/12/2022	33,860.40	Tangible Assets Owned
Novartis Pharmaceuticals Uk Ltd	02/12/2022	68,296.07	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	09/12/2022	147,661.35	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	16/12/2022	43,735.18	Stock Raw Mats Consumables
Nutrition Scotland	09/12/2022	25,416.00	Other Admin Supplies
Oak Tree Barnet T/a Ellern Mede Barnet	16/12/2022	119,762.50	Purchase Of Healthcare
Olympus Keymed	02/12/2022	553,863.85	Tangible Assets Owned
Olympus Keymed	06/12/2022	1,552,900.37	Tangible Assets Owned
Olympus Keymed	16/12/2022	115,599.16	Tangible Assets Owned
Otto Bock Healthcare Plc	16/12/2022	27,941.68	Other Therapeutic Supplies
Ove Arup And Partners Scotland Ltd	02/12/2022	56,949.00	Other Admin Supplies
Pertemps Medical	09/12/2022	28,844.88	Medical & Dental
Pertemps Medical	16/12/2022	27,311.28	Medical & Dental
Pertemps Recruitment Partnership Ltd	02/12/2022	26,526.19	Support Services
Pertemps Recruitment Partnership Ltd	09/12/2022	27,181.46	Support Services
Pertemps Recruitment Partnership Ltd	16/12/2022	44,599.39	Support Services
Phoenix Healthcare Distribution Ltd	09/12/2022	81,237.96	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	16/12/2022	409,593.92	Stock Raw Mats Consumables
Pierre Fabre Ltd	09/12/2022	45,467.70	Stock Raw Mats Consumables
Pj Foods Limited	21/12/2022	28,243.07	Hotel Services
Polar Speed Distribution Ltd	09/12/2022	39,862.50	Surgical Sundries
Polar Speed Distribution Ltd	13/12/2022	87,307.31	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	21/12/2022	76,489.02	Stock Raw Mats Consumables
Ppl Training Ltd	02/12/2022	30,840.00	Other Admin Supplies
Quartzelec Limited	02/12/2022	81,310.72	Tangible Assets Owned
Renfrewshire Council	13/12/2022	1,149,633.00	Resource Transfer
Renfrewshire Council	21/12/2022	1,835,313.00	Resource Transfer

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Resmed (uk) Ltd	02/12/2022	37,430.27	Surgical Sundries
Resmed (uk) Ltd	13/12/2022	32,338.14	Surgical Sundries
Resmed (uk) Ltd	16/12/2022	40,630.79	Surgical Sundries
Retinue Solutions Ltd	06/12/2022	273,960.39	Support Services
Retinue Solutions Ltd	16/12/2022	124,634.70	Support Services
Roche Products Ltd	06/12/2022	117,724.70	Stock Raw Mats Consumables
Roche Products Ltd	09/12/2022	109,939.35	Stock Raw Mats Consumables
Roche Products Ltd	16/12/2022	253,083.52	Stock Raw Mats Consumables
Rock Compliance Ltd	13/12/2022	39,191.08	Property
Russell Catering Equipment	13/12/2022	31,611.60	Equipment
Schneider Electric Limited	13/12/2022	44,673.66	Property
Schneider Electric Limited	21/12/2022	37,630.40	Tangible Assets Owned
Sciensus Pharma Services Limited	02/12/2022	108,473.21	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	06/12/2022	461,847.34	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	09/12/2022	264,848.04	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	13/12/2022	130,473.40	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	16/12/2022	457,840.53	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	21/12/2022	379,937.15	Stock Raw Mats Consumables
Siemens Healthcare Limited	09/12/2022	159,167.78	Tangible Assets Owned
Sisk Healthcare Uc T/a Med Surgical	16/12/2022	48,000.00	Equipment
Sisk Healthcare Uc T/a Med Surgical	21/12/2022	48,000.00	Equipment
Softcat Limited	06/12/2022	28,044.47	Other Admin Supplies
Softcat Limited	21/12/2022	61,331.33	Equipment
Spring Radio Cars Ltd	09/12/2022	100,298.16	Hotel Services
Staffinders	21/12/2022	64,516.74	Support Services
St Margaret Of Scotland Hospice	16/12/2022	873,931.00	Purchase Of Healthcare
Stobhill Healthcare Facilities Limited	16/12/2022	304,417.62	Pfi
Streamline Corporate Ltd	06/12/2022	29,912.45	Other Admin Supplies
Stryker Uk Ltd	02/12/2022	145,212.12	Surgical Sundries
Stryker Uk Ltd	09/12/2022	107,506.59	Surgical Sundries
Stryker Uk Ltd	13/12/2022	133,578.70	Surgical Sundries
Stryker Uk Ltd	16/12/2022	57,132.82	Surgical Sundries
Stryker Uk Ltd	21/12/2022	181,627.59	Surgical Sundries
St Vincent's Hospice	21/12/2022	309,757.00	Purchase Of Healthcare
Sunrise Medical Ltd	02/12/2022	25,229.67	Other Therapeutic Supplies

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/12/2022 to 31/12/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Sunrise Medical Ltd	21/12/2022	35,044.71	Other Therapeutic Supplies
Surehaven Glasgow Ltd	21/12/2022	128,734.34	Purchase Of Healthcare
Tayside Nhs Board	19/12/2022	228,365.04	Surgical Sundries
Terumo Uk Ltd	02/12/2022	39,623.86	Surgical Sundries
Terumo Uk Ltd	16/12/2022	25,049.02	Surgical Sundries
The Anthony Nolan Bone Marrow Trust	02/12/2022	51,920.00	Purchase Of Healthcare
The Anthony Nolan Bone Marrow Trust	16/12/2022	32,120.00	Purchase Of Healthcare
The Scottish Nursing Guild	16/12/2022	734,166.98	Nursing & Midwifery
The Social Care Community Partnership	06/12/2022	26,530.85	Nursing & Midwifery
Totalenergies Gas + Power Ltd	22/12/2022	2,269,569.33	Heating Fuel And Power
Town Hospitals (southern General) Ltd	16/12/2022	517,991.01	Pfi
Town Hospitals (southern General) Ltd	21/12/2022	208,845.06	Pfi
Tps Healthcare Group	02/12/2022	127,889.83	Surgical Sundries
Tps Healthcare Group	06/12/2022	123,554.51	Surgical Sundries
Tps Healthcare Group	09/12/2022	168,828.63	Surgical Sundries
Tps Healthcare Group	16/12/2022	118,583.18	Surgical Sundries
Tps Healthcare Group	21/12/2022	128,166.22	Surgical Sundries
Tradebe Healthcare National Ltd	09/12/2022	256,190.13	Property
Triple S Solutions	02/12/2022	107,394.00	Tangible Assets Owned
University Of Edinburgh	06/12/2022	30,124.45	Medical & Dental
University Of Glasgow	02/12/2022	237,046.86	Medical & Dental
University Of Glasgow	16/12/2022	350,319.37	Other Supplies
Vanguard Healthcare Solutions Ltd	06/12/2022	79,200.00	Other Admin Supplies
Vanguard Healthcare Solutions Ltd	16/12/2022	301,749.84	Other Admin Supplies
Venesky-brown Recruitment Ltd	09/12/2022	32,302.56	Admin & Clerical
Venesky-brown Recruitment Ltd	16/12/2022	56,184.00	Admin & Clerical
Verathon Medical Uk Ltd	16/12/2022	52,645.59	Surgical Sundries
Verathon Medical Uk Ltd	21/12/2022	65,346.68	Tangible Assets Owned
Vws (uk) Ltd T/a Veolia Wt Pw	09/12/2022	26,134.80	Property
Waverley Care Edinburgh	09/12/2022	26,250.00	Purchase Of Healthcare
West Dunbartonshire Council	21/12/2022	1,468,924.00	Resource Transfer
W L Gore And Associates (uk) Ltd	02/12/2022	36,343.20	Surgical Sundries
W L Gore And Associates (uk) Ltd	09/12/2022	31,070.40	Surgical Sundries
Young Wilson And Cunningham Ltd	09/12/2022	74,418.00	Property
Your World Recruitment Ltd	16/12/2022	771,204.78	Support Services

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/12/2022 to 31/12/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Your World Recruitment Ltd	21/12/2022	159,016.50	Support Services
Zimmer Biomet Ltd	02/12/2022	62,676.87	Surgical Sundries
Zimmer Biomet Ltd	09/12/2022	61,773.97	Surgical Sundries
Zimmer Biomet Ltd	16/12/2022	48,660.63	Surgical Sundries
Zimmer Biomet Ltd	21/12/2022	46,703.83	Surgical Sundries