High Value Transaction List AP Ledger Transactions Over £25,000 Date Paid From 01/02/2022 to 28/02/2022

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| 4 Ways Healthcare Ltd | 11/02/2022 | 51,690.34 | Purchase Of Healthcare |
| Aah Pharmaceuticals Ltd | 01/02/2022 | 403,951.75 | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 04/02/2022 | 177,266.60 | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 08/02/2022 | 453,203.98 | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 11/02/2022 | 162,186.60 | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 15/02/2022 | 139,372.77 | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 18/02/2022 | 79,882.09 | Surgical Sundries |
| Aah Pharmaceuticals Ltd | 22/02/2022 | 146,847.03 | Surgical Sundries |
| Abbeymill Business Centre Limited | 04/02/2022 | 29,730.91 | Other Supplies |
| Abbott Laboratories Ltd | 04/02/2022 | 2,198,023.62 | Surgical Sundries |
| Abbott Medical U.k. Ltd | 04/02/2022 | 33,264.00 | Surgical Sundries |
| Abc Ambulance Services Ltd | 01/02/2022 | 187,490.00 | Hotel Services |
| Abc Ambulance Services Ltd | 04/02/2022 | 166,117.00 | Other Hch |
| Abc Ambulance Services Ltd | 18/02/2022 | 61,573.00 | Hotel Services |
| A Burgoyne | 04/02/2022 | 42,071.99 | Tangible Assets Owned |
| A Burgoyne | 08/02/2022 | 122,680.99 | Property |
| A Burgoyne | 11/02/2022 | 53,167.77 | Property |
| A Burgoyne | 15/02/2022 | 34,345.12 | Property |
| A Burgoyne | 18/02/2022 | 25,486.69 | Tangible Assets Owned |
| Adelphi (tubes) Ltd | 04/02/2022 | 35,426.40 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 08/02/2022 | 79,324.50 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 18/02/2022 | 31,317.00 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 22/02/2022 | 63,666.00 | Other Therapeutic Supplies |
| Agilent Technologies Uk Limited | 25/02/2022 | 131,801.64 | Tangible Assets Owned |
| Air Products Plc | 08/02/2022 | 58,395.11 | Stock Raw Mats Consumables |
| Alcon Eye Care Ltd | 22/02/2022 | 26,793.19 | Surgical Sundries |
| Alcura Uk Ltd | 01/02/2022 | 26,217.42 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 04/02/2022 | 33,005.31 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 11/02/2022 | 214,011.71 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 22/02/2022 | 37,134.29 | Stock Raw Mats Consumables |
| Alexion Pharma Uk Ltd | 08/02/2022 | 140,089.20 | Stock Raw Mats Consumables |
| Allergan Limited | 11/02/2022 | 30,513.90 | Surgical Sundries |
| Allergan Limited | 18/02/2022 | 35,509.20 | Stock Raw Mats Consumables |
| Allergan Limited | 22/02/2022 | 59,040.90 | Stock Raw Mats Consumables |
| Alliance Ambulance Service | 01/02/2022 | 33,201.00 | Hotel Services |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Alliance Ambulance Service | 25/02/2022 | 45,825.75 | Hotel Services |
| Alliance Healthcare (distribution) Ltd | 01/02/2022 | 86,405.39 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 04/02/2022 | 221,667.35 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 08/02/2022 | 118,417.67 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 11/02/2022 | 381,862.55 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 18/02/2022 | 480,402.66 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 25/02/2022 | 736,120.01 | Stock Raw Mats Consumables |
| Allied And Clinical | 08/02/2022 | 143,905.51 | Nursing & Midwifery |
| Allied And Clinical | 11/02/2022 | 162,433.64 | Nursing & Midwifery |
| Allied And Clinical | 18/02/2022 | 126,595.98 | Nursing & Midwifery |
| Alloga Uk Ltd | 04/02/2022 | 95,378.55 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 08/02/2022 | 65,720.90 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 11/02/2022 | 218,410.50 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 18/02/2022 | 139,837.33 | Surgical Sundries |
| Alloga Uk Ltd | 22/02/2022 | 62,764.88 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 25/02/2022 | 197,389.61 | Stock Raw Mats Consumables |
| Allstar Business Solutions Limited | 04/02/2022 | 37,770.50 | Hotel Services |
| Allstar Business Solutions Limited | 22/02/2022 | 37,770.50 | Hotel Services |
| Allstar Business Solutions Limited | 25/02/2022 | 38,910.98 | Hotel Services |
| Alnylam Uk Ltd | 18/02/2022 | 52,230.70 | Stock Raw Mats Consumables |
| Alzheimer Scotland Action On Dementia | 18/02/2022 | 25,936.09 | Purchase Of Healthcare |
| Amgen Ltd | 04/02/2022 | 30,990.98 | Stock Raw Mats Consumables |
| Amgen Ltd | 08/02/2022 | 51,393.23 | Stock Raw Mats Consumables |
| Amgen Ltd | 11/02/2022 | 40,170.36 | Stock Raw Mats Consumables |
| Amgen Ltd | 22/02/2022 | 30,984.27 | Stock Raw Mats Consumables |
| Argyll And Bute Council | 04/02/2022 | 49,666.00 | Resource Transfer |
| Arjo Uk Ltd | 11/02/2022 | 99,524.00 | Other Admin Supplies |
| Arthrex Ltd | 04/02/2022 | 33,923.82 | Surgical Sundries |
| Asa International Ltd | 04/02/2022 | 31,890.15 | Support Services |
| Asckey Data Services Ltd | 11/02/2022 | 122,018.40 | Property |
| Assured Group Limited | 01/02/2022 | 40,789.57 | Hotel Services |
| Bath Asu | 01/02/2022 | 78,392.99 | Stock Raw Mats Consumables |
| Bath Asu | 04/02/2022 | 27,243.90 | Stock Raw Mats Consumables |
| Bath Asu | 08/02/2022 | 106,635.92 | Stock Raw Mats Consumables |
| Bath Asu | 11/02/2022 | 45,036.06 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-------------------------------------|------------|----------------|----------------------------|
| Bath Asu | 18/02/2022 | 142,507.86 | Stock Raw Mats Consumables |
| Bath Asu | 25/02/2022 | 71,603.29 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 01/02/2022 | 113,072.62 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 04/02/2022 | 192,653.94 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 08/02/2022 | 41,252.63 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 22/02/2022 | 281,669.38 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 25/02/2022 | 555,463.31 | Stock Raw Mats Consumables |
| Bayer Plc | 08/02/2022 | 155,900.39 | Stock Raw Mats Consumables |
| Bayer Plc | 11/02/2022 | 225,813.09 | Stock Raw Mats Consumables |
| Bayer Plc | 18/02/2022 | 155,252.39 | Surgical Sundries |
| Bayer Plc | 22/02/2022 | 38,532.06 | Tangible Assets Owned |
| Bayer Plc | 25/02/2022 | 109,743.30 | Stock Raw Mats Consumables |
| Bell Decorating Group Uk | 08/02/2022 | 34,930.83 | Property |
| Belmont Medical Technologies Ltd | 08/02/2022 | 43,198.80 | Tangible Assets Owned |
| Bidfood | 08/02/2022 | 37,771.21 | Other Admin Supplies |
| Bidfood | 11/02/2022 | 37,411.22 | Other Admin Supplies |
| Bidfood | 18/02/2022 | 49,350.63 | Other Admin Supplies |
| Bidfood | 25/02/2022 | 37,396.20 | Hotel Services |
| Biohit Healthcare Limited | 04/02/2022 | 29,322.48 | Surgical Sundries |
| Blackpool Teaching Hospitals Nhs Ft | 08/02/2022 | 52,338.61 | Purchase Of Healthcare |
| Blue Arrow Ltd | 04/02/2022 | 64,739.27 | Support Services |
| Blue Arrow Ltd | 08/02/2022 | 127,311.67 | Support Services |
| Boc Gases Ltd | 08/02/2022 | 25,339.59 | Stock Raw Mats Consumables |
| Boc Gases Ltd | 15/02/2022 | 52,545.61 | Stock Raw Mats Consumables |
| Boc Gases Ltd | 18/02/2022 | 41,267.67 | Stock Raw Mats Consumables |
| Boilertec (scotland) Ltd | 25/02/2022 | 34,258.77 | Property |
| Boston Scientific Ltd | 01/02/2022 | 85,671.02 | Surgical Sundries |
| Boston Scientific Ltd | 11/02/2022 | 28,461.53 | Surgical Sundries |
| Boston Scientific Ltd | 15/02/2022 | 25,268.32 | Surgical Sundries |
| Boston Scientific Ltd | 18/02/2022 | 39,630.01 | Surgical Sundries |
| Brain Injury Rehabilitation Trust | 01/02/2022 | 226,274.59 | Purchase Of Healthcare |
| Brake Bros Ltd | 04/02/2022 | 26,572.25 | Hotel Services |
| Brightwork Ltd | 25/02/2022 | 40,255.86 | Support Services |
| Bristol-myers Squibb Pharmaceticals | 04/02/2022 | 172,516.37 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceticals | 18/02/2022 | 81,072.21 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|----------------------------|
| Bristol-myers Squibb Pharmaceticals | 22/02/2022 | 38,531.66 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceticals | 25/02/2022 | 58,387.50 | Stock Raw Mats Consumables |
| British Red Cross Society | 01/02/2022 | 44,619.68 | Hotel Services |
| Bsl Interiors Ltd | 04/02/2022 | 41,949.60 | Tangible Assets Owned |
| Cantel (uk) Limited | 01/02/2022 | 31,679.44 | Tangible Assets Owned |
| Cantel (uk) Limited | 04/02/2022 | 196,255.07 | Tangible Assets Owned |
| Capita Business Services (swan) | 01/02/2022 | 344,051.72 | Tangible Assets Owned |
| Capita Business Services (swan) | 04/02/2022 | 379,645.07 | Tangible Assets Owned |
| Capita Business Services (swan) | 11/02/2022 | 86,387.58 | Other Admin Supplies |
| Capita Translation And Interpreting Limited | 04/02/2022 | 93,452.08 | Other Admin Supplies |
| Carleton Optical Equipment Ltd | 18/02/2022 | 104,475.61 | Tangible Assets Owned |
| Celgene Ltd | 01/02/2022 | 46,019.23 | Stock Raw Mats Consumables |
| Celgene Ltd | 04/02/2022 | 41,710.79 | Stock Raw Mats Consumables |
| Celgene Ltd | 08/02/2022 | 29,855.95 | Stock Raw Mats Consumables |
| Clark Contracts Ltd | 11/02/2022 | 115,047.60 | Tangible Assets Owned |
| Clydeview Joinery Ltd | 04/02/2022 | 52,320.00 | Tangible Assets Owned |
| Clydeview Joinery Ltd | 25/02/2022 | 138,092.40 | Tangible Assets Owned |
| Computacenter (uk) Ltd | 04/02/2022 | 27,438.39 | Tangible Assets Owned |
| Confida Fm | 11/02/2022 | 207,996.00 | Property |
| Confida Fm | 15/02/2022 | 94,373.38 | Property |
| Confida Fm | 18/02/2022 | 101,945.54 | Property |
| Consultant Connect Limited | 01/02/2022 | 36,000.00 | Equipment |
| Cook Europe Shared Service Centre | 08/02/2022 | 54,062.40 | Surgical Sundries |
| Cordale Housing Association Ltd | 15/02/2022 | 32,600.00 | Resource Transfer |
| Correctair Solutions (scotland) Ltd | 01/02/2022 | 62,092.38 | Property |
| Correctair Solutions (scotland) Ltd | 04/02/2022 | 71,408.48 | Property |
| Correctair Solutions (scotland) Ltd | 18/02/2022 | 69,866.17 | Property |
| Counterweight Limited | 18/02/2022 | 45,830.00 | Purchase Of Healthcare |
| Cp Plus Ltd T/a Group Nexus | 25/02/2022 | 95,474.25 | Property |
| Csl Behring Uk Ltd | 04/02/2022 | 40,953.00 | Cssd/diagnostic Supplies |
| Culture And Sport Glasgow | 01/02/2022 | 28,284.48 | Equipment |
| Culture And Sport Glasgow | 11/02/2022 | 30,000.00 | Other Admin Supplies |
| Culture And Sport Glasgow | 15/02/2022 | 198,394.24 | Other Supplies |
| Custody + Offender Medical Services Llp | 11/02/2022 | 94,083.99 | Other Admin Supplies |
| Cyclescheme Limited | 25/02/2022 | 40,791.40 | Recharges |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|----------------------------|
| Daisy Corporate Services Trading Ltd | 22/02/2022 | 94,110.90 | Equipment |
| Daybreak Medical Limited | 22/02/2022 | 73,194.00 | Tangible Assets Owned |
| Dcl Secuirty International Limited | 01/02/2022 | 35,425.44 | Property |
| Dh Opco Uk Ltd | 25/02/2022 | 726,429.90 | Equipment |
| Dimensions Clothing Ltd T/a Dcc | 01/02/2022 | 34,255.76 | Hotel Services |
| Direct Medics Ltd | 08/02/2022 | 41,713.23 | Nursing & Midwifery |
| Direct Medics Ltd | 22/02/2022 | 50,662.27 | Nursing & Midwifery |
| Direct Medics Ltd | 25/02/2022 | 40,404.17 | Nursing & Midwifery |
| Dma Canyon Ltd | 04/02/2022 | 69,438.96 | Tangible Assets Owned |
| Dma Canyon Ltd | 11/02/2022 | 71,823.30 | Tangible Assets Owned |
| Draeger Medical Uk Ltd | 08/02/2022 | 315,232.45 | Tangible Assets Owned |
| Dumfries And Galloway Health Board | 18/02/2022 | 191,302.74 | Purchase Of Healthcare |
| Dwp Debt Management | 01/02/2022 | 37,784.07 | Recharges |
| Dynamic Business Services Ltd | 25/02/2022 | 29,988.00 | Equipment |
| East Dunbartonshire Council | 18/02/2022 | 1,543,947.00 | Resource Transfer |
| East Dunbartonshire Voluntary Action | 01/02/2022 | 30,000.00 | Other Admin Supplies |
| East Renfrewshire Council | 18/02/2022 | 1,062,819.00 | Senior Managers |
| East Renfrewshire Culture + Leisure Ltd | 11/02/2022 | 51,814.29 | Other Supplies |
| Ecg Facilities Services | 25/02/2022 | 129,204.84 | Tangible Assets Owned |
| Edf Energy | 22/02/2022 | 1,745,459.43 | Heating Fuel And Power |
| Edina Uk Limited | 18/02/2022 | 38,432.50 | Equipment |
| Electel Systems Design Ltd | 04/02/2022 | 33,738.30 | Tangible Assets Owned |
| Elgin Health (gartnavel) Ltd | 18/02/2022 | 293,307.68 | Pfi |
| Elysium Healthcare (st Mary's) Ltd | 04/02/2022 | 44,034.00 | Purchase Of Healthcare |
| Enviraz (scotland) Ltd | 25/02/2022 | 78,712.61 | Property |
| E + R Moffat Ltd | 11/02/2022 | 36,534.24 | Tangible Assets Owned |
| Eusa Pharma (uk) Limited | 18/02/2022 | 37,258.56 | Stock Raw Mats Consumables |
| Falcon Foodservice Equipment | 22/02/2022 | 53,850.00 | Tangible Assets Owned |
| Forth Valley Nhs Board | 18/02/2022 | 78,600.55 | Stock Raw Mats Consumables |
| Frontier Nx Limited | 25/02/2022 | 43,827.29 | Equipment |
| Fujifilm Sonosite Ltd | 22/02/2022 | 27,198.00 | Tangible Assets Owned |
| Ge Healthcare | 04/02/2022 | 40,963.92 | Stock Raw Mats Consumables |
| Ge Medical Systems Limited | 01/02/2022 | 179,494.13 | Tangible Assets Owned |
| Ge Medical Systems Limited | 25/02/2022 | 112,824.83 | Tangible Assets Owned |
| Gilead Sciences Ltd | 01/02/2022 | 29,370.84 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Gilead Sciences Ltd | 04/02/2022 | 59,818.66 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 08/02/2022 | 28,693.20 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 11/02/2022 | 125,840.79 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 25/02/2022 | 36,672.00 | Stock Raw Mats Consumables |
| Glasgow Association For Mental Health | 01/02/2022 | 180,000.00 | Other Admin Supplies |
| Glasgow Central Mosque | 18/02/2022 | 136,000.00 | Other Admin Supplies |
| Glasgow City Council | 01/02/2022 | 30,241.03 | Other Supplies |
| Glasgow City Council | 04/02/2022 | 302,730.60 | Other Supplies |
| Glasgow City Council | 11/02/2022 | 156,881.60 | Other Supplies |
| Glasgow City Council | 22/02/2022 | 101,433.78 | Property |
| Glasgow Council For The Voluntary Sector | 18/02/2022 | 44,700.00 | Purchase Of Healthcare |
| Glasgow Employees Credit Union | 01/02/2022 | 1,202,085.46 | Recharges |
| Glasgow Employees Credit Union | 08/02/2022 | 43,279.32 | Recharges |
| Glasgow Employees Credit Union | 15/02/2022 | 44,335.82 | Recharges |
| Glasgow Employees Credit Union | 25/02/2022 | 1,209,061.42 | Recharges |
| Glasgow Healthcare Facilities Limited | 18/02/2022 | 27,937.86 | Tangible Assets Owned |
| G N Hearing Uk Ltd | 04/02/2022 | 26,395.75 | Other Therapeutic Supplies |
| G N Hearing Uk Ltd | 11/02/2022 | 26,180.40 | Other Therapeutic Supplies |
| G N Hearing Uk Ltd | 25/02/2022 | 43,161.16 | Other Therapeutic Supplies |
| Golden Jubilee National Hospital | 18/02/2022 | 1,999,916.21 | Support Services |
| Harvey Nash Ltd | 01/02/2022 | 60,860.81 | Admin & Clerical |
| Harvey Nash Ltd | 04/02/2022 | 26,673.18 | Admin & Clerical |
| Harvey Nash Ltd | 08/02/2022 | 27,241.13 | Admin & Clerical |
| Hc-one Oval Limited (care Homes) | 25/02/2022 | 115,584.89 | Purchase Of Healthcare |
| Healthcare At Home Limited | 01/02/2022 | 119,478.05 | Stock Raw Mats Consumables |
| Healthcare At Home Limited | 04/02/2022 | 260,137.22 | Stock Raw Mats Consumables |
| Healthcare At Home Limited | 08/02/2022 | 152,782.61 | Stock Raw Mats Consumables |
| Healthcare At Home Limited | 11/02/2022 | 236,967.96 | Stock Raw Mats Consumables |
| Healthcare At Home Limited | 15/02/2022 | 314,276.25 | Stock Raw Mats Consumables |
| Healthcare At Home Limited | 18/02/2022 | 368,287.14 | Stock Raw Mats Consumables |
| Healthcare At Home Limited | 22/02/2022 | 101,859.00 | Stock Raw Mats Consumables |
| Healthcare At Home Limited | 25/02/2022 | 230,070.30 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 01/02/2022 | 74,408.09 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 04/02/2022 | 36,625.10 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 08/02/2022 | 106,651.46 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|----------------------------|
| Healthnet Homecare (uk) Ltd | 11/02/2022 | 63,607.20 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 15/02/2022 | 83,510.15 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 18/02/2022 | 46,084.89 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 22/02/2022 | 39,380.68 | Stock Raw Mats Consumables |
| Highland Health Board | 18/02/2022 | 57,364.64 | Purchase Of Healthcare |
| Hmrc | 15/02/2022 | 45,484,015.75 | Recharges |
| Hologic Limited | 11/02/2022 | 82,282.80 | Tangible Assets Owned |
| Hologic Limited | 18/02/2022 | 385,197.48 | Cssd/diagnostic Supplies |
| Hospital Ambulance Car Service | 01/02/2022 | 105,855.30 | Hotel Services |
| Hospital Ambulance Car Service | 08/02/2022 | 103,643.40 | Hotel Services |
| Hospital Ambulance Car Service | 15/02/2022 | 110,069.88 | Hotel Services |
| Hostwave Limited | 04/02/2022 | 86,181.11 | Tangible Assets Owned |
| Hp Inc. Uk Limited | 22/02/2022 | 53,612.06 | Other Admin Supplies |
| Hp Inc. Uk Limited | 25/02/2022 | 350,310.56 | Tangible Assets Owned |
| Hub West Of Scotland Project Company (no.2) L | 15/02/2022 | 84,725.21 | Pfi |
| Hub West Scotland Limited | 11/02/2022 | 145,343.77 | Tangible Assets Owned |
| Hub West Scotland Limited | 15/02/2022 | 168,975.60 | Tangible Assets Owned |
| Hub West Scotland Limited | 18/02/2022 | 71,317.81 | Other Admin Supplies |
| Hub West Scotland Project Company (no.1) Ltd | 15/02/2022 | 256,058.59 | Pfi |
| Hub West Scotland Project Company (no.5) | 15/02/2022 | 339,767.25 | Pfi |
| Hub West Scotland Project Co. (no.7) Ltd | 15/02/2022 | 430,756.93 | Pfi |
| Id Medical Group | 25/02/2022 | 35,728.31 | Nursing & Midwifery |
| Illumina Cambridge Limited | 25/02/2022 | 44,147.12 | Cssd/diagnostic Supplies |
| Inhealth Reporting Limited | 08/02/2022 | 119,144.40 | Equipment |
| Intersystems | 22/02/2022 | 189,811.44 | Equipment |
| Intuitive Surgical Ltd | 18/02/2022 | 45,801.05 | Surgical Sundries |
| Intuitive Surgical Ltd | 25/02/2022 | 46,390.64 | Surgical Sundries |
| Invacare (uk) Ltd | 04/02/2022 | 75,519.49 | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 08/02/2022 | 28,789.41 | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 18/02/2022 | 49,294.57 | Other Therapeutic Supplies |
| Inverclyde Council | 18/02/2022 | 1,524,485.00 | Resource Transfer |
| Inverclyde Taxis | 25/02/2022 | 25,662.69 | Hotel Services |
| Janssen-cilag Ltd | 11/02/2022 | 392,428.41 | Stock Raw Mats Consumables |
| Janssen-cilag Ltd | 25/02/2022 | 350,447.81 | Stock Raw Mats Consumables |
| Jazz Pharmaceuticals Uk Ltd | 01/02/2022 | 117,558.22 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-----------------------------------|------------|----------------|----------------------------|
| Jobtrain Ltd | 08/02/2022 | 91,789.20 | Equipment |
| Johnson + Johnson Medical Ltd | 11/02/2022 | 59,897.82 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 18/02/2022 | 31,187.02 | Surgical Sundries |
| K2 Medical Systems Ltd | 25/02/2022 | 80,730.00 | Equipment |
| Kinto Uk Limited | 04/02/2022 | 88,868.78 | Hotel Services |
| Kinto Uk Limited | 08/02/2022 | 55,463.99 | Recharges |
| Kinto Uk Limited | 11/02/2022 | 82,563.03 | Hotel Services |
| Labcold Limited | 11/02/2022 | 33,333.60 | Tangible Assets Owned |
| La Hair Solutions | 08/02/2022 | 34,330.80 | Other Therapeutic Supplies |
| La Hair Solutions | 15/02/2022 | 45,626.40 | Other Therapeutic Supplies |
| Langstane Press Ltd | 11/02/2022 | 27,111.49 | Tangible Assets Owned |
| Langstane Press Ltd | 22/02/2022 | 43,537.88 | Tangible Assets Owned |
| Lgbt Youth Scotland | 11/02/2022 | 37,800.00 | Other Supplies |
| Livingston Building Services Ltd | 18/02/2022 | 32,543.59 | Property |
| Lloyds Pharmacy | 15/02/2022 | 249,305.61 | Drugs |
| Lloyds Pharmacy | 18/02/2022 | 205,251.95 | Drugs |
| Lloyds Pharmacy Clinical Homecare | 01/02/2022 | 1,191,782.26 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 04/02/2022 | 1,290,877.68 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 08/02/2022 | 726,818.86 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 11/02/2022 | 902,021.52 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 15/02/2022 | 321,864.40 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 18/02/2022 | 1,217,768.15 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 22/02/2022 | 1,764,114.34 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 25/02/2022 | 532,614.76 | Stock Raw Mats Consumables |
| Lochwood Property Management Ltd | 15/02/2022 | 85,872.60 | Other Supplies |
| Logicor Scotland Ltd | 08/02/2022 | 78,168.00 | Tangible Assets Owned |
| Lumenis Uk Limited | 01/02/2022 | 129,987.60 | Equipment |
| Mac Asphalt Ltd | 11/02/2022 | 50,670.42 | Tangible Assets Owned |
| Maggies Centre | 03/02/2022 | 100,000.00 | Purchase Of Healthcare |
| Marie Curie Cancer Care | 04/02/2022 | 44,517.59 | Nursing & Midwifery |
| Mawdsleys - Brook And Co Ltd | 01/02/2022 | 54,461.13 | Stock Raw Mats Consumables |
| Mawdsleys - Brook And Co Ltd | 08/02/2022 | 48,983.21 | Stock Raw Mats Consumables |
| Mawdsleys - Brook And Co Ltd | 11/02/2022 | 102,567.49 | Stock Raw Mats Consumables |
| Mawdsleys - Brook And Co Ltd | 22/02/2022 | 75,566.71 | Stock Raw Mats Consumables |
| Mce Scotland Ltd | 11/02/2022 | 30,407.00 | Tangible Assets Owned |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-------------------------------------|------------|----------------|----------------------------|
| Medacs Healthcare Services Plc | 08/02/2022 | 42,382.65 | Nursing & Midwifery |
| Medica Reporting Ltd (medica Group) | 15/02/2022 | 151,540.00 | Purchase Of Healthcare |
| Medline Recruitment Ltd | 18/02/2022 | 59,236.76 | Nursing & Midwifery |
| Medtronic Ltd | 01/02/2022 | 53,591.73 | Tangible Assets Owned |
| Medtronic Ltd | 04/02/2022 | 87,055.25 | Tangible Assets Owned |
| Medtronic Ltd | 11/02/2022 | 62,126.12 | Tangible Assets Owned |
| Medtronic Ltd | 15/02/2022 | 49,769.37 | Surgical Sundries |
| Medtronic Ltd | 18/02/2022 | 46,861.38 | Surgical Sundries |
| Medtronic Ltd | 25/02/2022 | 115,079.66 | Surgical Sundries |
| Ministry Of Defence | 25/02/2022 | 109,123.41 | Medical & Dental |
| Mip (uk) Ltd | 18/02/2022 | 27,090.48 | Other Supplies |
| Mip (uk) Ltd | 25/02/2022 | 45,004.80 | Other Supplies |
| Movianto | 11/02/2022 | 38,607.54 | Surgical Sundries |
| Mpmh Construction Ltd | 11/02/2022 | 27,281.59 | Tangible Assets Owned |
| Mw Groundworks Ltd | 22/02/2022 | 41,038.27 | Property |
| Neomed Uk Limited | 08/02/2022 | 52,444.80 | Tangible Assets Owned |
| Newcastle Upon Tyne Hospital Nhs Ft | 18/02/2022 | 38,142.53 | Purchase Of Healthcare |
| Newmac Asphalt Services Ltd | 15/02/2022 | 76,928.16 | Tangible Assets Owned |
| Nhs Ayrshire And Arran | 18/02/2022 | 274,285.66 | Purchase Of Healthcare |
| Nhs Grampian | 18/02/2022 | 47,360.00 | Purchase Of Healthcare |
| Nhs Lanarkshire | 18/02/2022 | 1,565,985.20 | Purchase Of Healthcare |
| Nhs Lothian | 18/02/2022 | 671,682.67 | Purchase Of Healthcare |
| Nhs National Services Scotland | 18/02/2022 | 1,207,888.15 | Tangible Assets Owned |
| Nhs Supply Chain | 11/02/2022 | 81,577.26 | Stock Raw Mats Consumables |
| Nhs Supply Chain | 15/02/2022 | 120,040.06 | Stock Raw Mats Consumables |
| North East Recovery Community | 25/02/2022 | 30,000.00 | Other Admin Supplies |
| North West Womens Centre | 22/02/2022 | 31,500.00 | Other Supplies |
| Novartis Pharmaceuticals Uk Ltd | 01/02/2022 | 56,217.12 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 04/02/2022 | 49,358.83 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 08/02/2022 | 155,628.06 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 11/02/2022 | 93,905.33 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 15/02/2022 | 123,835.31 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 18/02/2022 | 56,995.20 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 25/02/2022 | 264,871.89 | Stock Raw Mats Consumables |
| Olympus Keymed | 04/02/2022 | 134,261.12 | Tangible Assets Owned |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|----------------------------|
| Olympus Keymed | 18/02/2022 | 178,398.95 | Tangible Assets Owned |
| Olympus Keymed | 25/02/2022 | 170,622.74 | Tangible Assets Owned |
| Oncology Systems Ltd | 08/02/2022 | 356,041.20 | Tangible Assets Owned |
| Ontex Healthcare Uk Ltd | 18/02/2022 | 301,532.30 | Surgical Sundries |
| Ontex Healthcare Uk Ltd | 25/02/2022 | 273,938.88 | Surgical Sundries |
| Orange Payment Processing | 11/02/2022 | 25,946.40 | Equipment |
| Orange Payment Processing | 22/02/2022 | 72,110.40 | Tangible Assets Owned |
| Ossur Uk | 08/02/2022 | 152,971.63 | Surgical Sundries |
| Ossur Uk | 15/02/2022 | 33,207.62 | Surgical Sundries |
| Otto Bock Healthcare Plc | 08/02/2022 | 44,301.33 | Other Therapeutic Supplies |
| Parity Medical | 08/02/2022 | 29,568.00 | Other Admin Supplies |
| Pentax Uk Ltd | 08/02/2022 | 434,451.60 | Equipment |
| Pertemps Recruitment Partnership Ltd | 01/02/2022 | 27,319.83 | Support Services |
| Pertemps Recruitment Partnership Ltd | 11/02/2022 | 66,258.59 | Support Services |
| Pertemps Recruitment Partnership Ltd | 15/02/2022 | 56,471.99 | Support Services |
| Pharmaxo Pharmacy Services Limited | 11/02/2022 | 35,937.84 | Stock Raw Mats Consumables |
| Phoenix Electrical Wholesale Supplies Limited | 11/02/2022 | 51,600.00 | Surgical Sundries |
| Phoenix Healthcare Distribution Ltd | 01/02/2022 | 249,838.54 | Surgical Sundries |
| Phoenix Healthcare Distribution Ltd | 11/02/2022 | 104,307.44 | Surgical Sundries |
| Phoenix Healthcare Distribution Ltd | 15/02/2022 | 82,804.01 | Surgical Sundries |
| Phoenix Healthcare Distribution Ltd | 18/02/2022 | 291,123.33 | Surgical Sundries |
| Phoenix Healthcare Distribution Ltd | 25/02/2022 | 159,998.01 | Stock Raw Mats Consumables |
| Pierre Fabre Ltd | 04/02/2022 | 35,327.80 | Stock Raw Mats Consumables |
| Pierre Fabre Ltd | 25/02/2022 | 51,530.49 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 01/02/2022 | 44,391.49 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 04/02/2022 | 91,944.82 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 22/02/2022 | 73,513.20 | Stock Raw Mats Consumables |
| Pukka-j Ltd | 18/02/2022 | 110,832.00 | Tangible Assets Owned |
| Qiagen Ltd | 11/02/2022 | 62,987.40 | Cssd/diagnostic Supplies |
| Renfrewshire Council | 04/02/2022 | 107,409.00 | Resource Transfer |
| Renfrewshire Council | 15/02/2022 | 51,000.00 | Purchase Of Healthcare |
| Renfrewshire Council | 18/02/2022 | 1,895,024.98 | Resource Transfer |
| Renfrewshire Council | 25/02/2022 | 35,904.00 | Other Supplies |
| Retinue Solutions Ltd | 11/02/2022 | 75,069.52 | Medical & Dental |
| Richard Wolf Uk Ltd | 11/02/2022 | 49,454.95 | Tangible Assets Owned |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Ricoh Uk Limited | 04/02/2022 | 84,813.40 | Other Admin Supplies |
| Roche Products Ltd | 01/02/2022 | 132,379.54 | Stock Raw Mats Consumables |
| Roche Products Ltd | 04/02/2022 | 134,847.00 | Stock Raw Mats Consumables |
| Roche Products Ltd | 08/02/2022 | 205,376.81 | Stock Raw Mats Consumables |
| Roche Products Ltd | 11/02/2022 | 283,882.08 | Stock Raw Mats Consumables |
| Roche Products Ltd | 18/02/2022 | 189,343.96 | Stock Raw Mats Consumables |
| Roche Products Ltd | 25/02/2022 | 332,709.27 | Stock Raw Mats Consumables |
| Schindler Ltd | 04/02/2022 | 32,804.17 | Property |
| Schneider Electric Limited | 11/02/2022 | 59,945.32 | Property |
| Search Consultancy Ltd | 04/02/2022 | 76,642.81 | Support Services |
| Search Consultancy Ltd | 08/02/2022 | 26,718.44 | Support Services |
| Search Consultancy Ltd | 11/02/2022 | 29,130.40 | Support Services |
| Search Consultancy Ltd | 15/02/2022 | 26,970.59 | Support Services |
| Search Consultancy Ltd | 25/02/2022 | 25,554.89 | Support Services |
| Selamedical Uk Ltd | 22/02/2022 | 26,388.00 | Other Therapeutic Supplies |
| Siemens Healthcare Limited | 08/02/2022 | 61,343.75 | Tangible Assets Owned |
| Softcat Limited | 18/02/2022 | 268,380.13 | Equipment |
| Softcat Limited | 25/02/2022 | 33,844.78 | Other Admin Supplies |
| Soron Ltd | 08/02/2022 | 72,231.35 | Tangible Assets Owned |
| Spring Radio Cars Ltd | 08/02/2022 | 124,430.85 | Hotel Services |
| Stobhill Healthcare Facilities Limited | 04/02/2022 | 288,604.98 | Pfi |
| Storm Id Ltd | 11/02/2022 | 26,400.00 | Other Admin Supplies |
| Stryker Uk Ltd | 01/02/2022 | 44,605.60 | Surgical Sundries |
| Stryker Uk Ltd | 04/02/2022 | 159,806.16 | Surgical Sundries |
| Stryker Uk Ltd | 08/02/2022 | 61,838.45 | Surgical Sundries |
| Stryker Uk Ltd | 11/02/2022 | 45,765.72 | Surgical Sundries |
| Stryker Uk Ltd | 15/02/2022 | 101,589.04 | Surgical Sundries |
| Stryker Uk Ltd | 25/02/2022 | 94,517.80 | Surgical Sundries |
| Sunrise Medical Ltd | 18/02/2022 | 25,074.36 | Surgical Sundries |
| Surehaven Glasgow Ltd | 11/02/2022 | 90,660.00 | Purchase Of Healthcare |
| Surehaven Glasgow Ltd | 25/02/2022 | 169,965.87 | Purchase Of Healthcare |
| Swisslog (uk) Limited | 11/02/2022 | 168,885.00 | Tangible Assets Owned |
| Taska Prosthetics Gmbh | 28/02/2022 | 27,503.30 | Other Therapeutic Supplies |
| Tayside Nhs Board | 18/02/2022 | 275,610.60 | Surgical Sundries |
| The Anthony Nolan Bone Marrow Trust | 25/02/2022 | 186,121.69 | Cssd/diagnostic Supplies |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| The Health And Social Care Alliance Scotland | 15/02/2022 | 131,679.86 | Other Admin Supplies |
| The Health And Social Care Alliance Scotland | 18/02/2022 | 153,626.48 | Other Admin Supplies |
| The Huntercombe Group | 01/02/2022 | 222,615.80 | Purchase Of Healthcare |
| The Scottish Nursing Guild | 04/02/2022 | 165,998.66 | Other Admin Supplies |
| The Scottish Nursing Guild | 08/02/2022 | 310,364.71 | Other Admin Supplies |
| The Scottish Nursing Guild | 11/02/2022 | 57,616.07 | Other Admin Supplies |
| The Scottish Nursing Guild | 15/02/2022 | 101,081.39 | Other Admin Supplies |
| The Scottish Nursing Guild | 22/02/2022 | 28,528.88 | Other Admin Supplies |
| The Scottish Nursing Guild | 25/02/2022 | 178,342.34 | Other Admin Supplies |
| Totalenergies Gas + Power Ltd | 22/02/2022 | 1,037,440.23 | Heating Fuel And Power |
| Town Hospitals (southern General) Ltd | 18/02/2022 | 507,357.98 | Support Services |
| Tps Healthcare Group | 01/02/2022 | 133,969.98 | Stock Raw Mats Consumables |
| Tps Healthcare Group | 04/02/2022 | 66,388.40 | Surgical Sundries |
| Tps Healthcare Group | 08/02/2022 | 51,389.35 | Surgical Sundries |
| Tps Healthcare Group | 18/02/2022 | 159,146.59 | Surgical Sundries |
| Tps Healthcare Group | 25/02/2022 | 153,171.81 | Surgical Sundries |
| Tradebe Healthcare National Ltd | 22/02/2022 | 78,891.04 | Property |
| Tradebe Healthcare National Ltd | 25/02/2022 | 491,831.16 | Property |
| Triple P Uk Ltd | 15/02/2022 | 53,532.41 | Other Admin Supplies |
| University Of Edinburgh | 11/02/2022 | 45,011.10 | Medical & Dental |
| University Of Glasgow | 01/02/2022 | 69,964.60 | Purchase Of Healthcare |
| University Of Glasgow | 04/02/2022 | 77,021.28 | Medical & Dental |
| University Of Glasgow | 08/02/2022 | 133,799.04 | Purchase Of Healthcare |
| University Of Glasgow | 11/02/2022 | 90,313.69 | Other Supplies |
| University Of Glasgow | 18/02/2022 | 452,782.54 | Other Therapeutic |
| University Of Glasgow | 21/02/2022 | 323,264.72 | Medical & Dental |
| Venesky-brown Recruitment Ltd | 01/02/2022 | 61,817.52 | Admin & Clerical |
| Venesky-brown Recruitment Ltd | 15/02/2022 | 26,313.60 | Admin & Clerical |
| Vygon (uk) Ltd | 01/02/2022 | 31,091.17 | Surgical Sundries |
| Vygon (uk) Ltd | 15/02/2022 | 42,054.58 | Surgical Sundries |
| Wassenburg Medical Devices | 11/02/2022 | 34,952.26 | Tangible Assets Owned |
| Wassenburg Medical Devices | 25/02/2022 | 358,324.99 | Tangible Assets Owned |
| We Are With You | 04/02/2022 | 224,347.00 | Other Admin Supplies |
| Welcome Estate Ltd | 11/02/2022 | 77,064.30 | Other Supplies |
| West Dunbartonshire Council | 15/02/2022 | 93,217.16 | Other Supplies |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-----------------------------|------------|----------------|-----------------------|
| West Dunbartonshire Council | 18/02/2022 | 1,492,106.00 | Resource Transfer |
| Whistl Uk Limited | 04/02/2022 | 28,672.23 | Other Admin Supplies |
| Whistl Uk Limited | 11/02/2022 | 48,596.11 | Other Admin Supplies |
| Whistl Uk Limited | 25/02/2022 | 108,478.13 | Other Admin Supplies |
| Wylie Shanks Architects | 01/02/2022 | 201,069.33 | Tangible Assets Owned |
| Your World Recruitment Ltd | 25/02/2022 | 485,729.09 | Support Services |
| Zimmer Biomet Ltd | 04/02/2022 | 36,932.64 | Surgical Sundries |