

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2023 to 31/01/2023

Supplier Name	Date Paid	Analysed Gross	Expense Description
3m United Kingdom Plc	10/01/2023	32,542.53	Surgical Sundries
4 Ways Healthcare Ltd	31/01/2023	73,596.55	Other Supplies
Aah Pharmaceuticals Ltd	04/01/2023	185,115.22	Surgical Sundries
Aah Pharmaceuticals Ltd	10/01/2023	415,235.84	Surgical Sundries
Aah Pharmaceuticals Ltd	13/01/2023	847,183.47	Surgical Sundries
Aah Pharmaceuticals Ltd	17/01/2023	230,593.67	Surgical Sundries
Aah Pharmaceuticals Ltd	24/01/2023	182,665.74	Surgical Sundries
Aah Pharmaceuticals Ltd	31/01/2023	477,404.54	Surgical Sundries
Abbott Laboratories Ltd	10/01/2023	3,383,278.71	Hotel Services
Abbott Laboratories Ltd	31/01/2023	2,435,194.14	Cssd/diagnostic Supplies
Abbott Medical U.k. Ltd	06/01/2023	56,486.40	Surgical Sundries
Abbvie Limited	04/01/2023	26,740.91	Stock Raw Mats Consumables
Abbvie Limited	13/01/2023	40,259.10	Surgical Sundries
Abbvie Limited	31/01/2023	61,619.54	Stock Raw Mats Consumables
Abc Ambulance Services Ltd	06/01/2023	63,787.50	Hotel Services
Abc Ambulance Services Ltd	27/01/2023	149,730.00	Hotel Services
Abercorn Builders Ltd	06/01/2023	27,982.77	Tangible Assets Owned
Abercorn Builders Ltd	10/01/2023	43,165.73	Tangible Assets Owned
A Burgoyne	13/01/2023	51,706.29	Tangible Assets Owned
Active Care Group	24/01/2023	58,344.90	Purchase Of Healthcare
Adt Fire And Security	04/01/2023	29,751.24	Property
Adt Fire And Security	13/01/2023	26,847.60	Tangible Assets Owned
Advanced Accelerator Applications Uk Ltd	06/01/2023	46,975.50	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	13/01/2023	32,349.00	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	24/01/2023	31,317.00	Other Therapeutic Supplies
Advocacy Project	13/01/2023	74,546.00	Purchase Of Healthcare
Aecom Limited	04/01/2023	43,770.20	Tangible Assets Owned
Afos Ltd	27/01/2023	29,006.40	Cssd/diagnostic Supplies
Air Products Plc	06/01/2023	79,521.68	Stock Raw Mats Consumables
Air Products Plc	13/01/2023	98,126.46	Stock Raw Mats Consumables
Alcon Eye Care Ltd	04/01/2023	29,957.32	Surgical Sundries
Alcura Uk Ltd	04/01/2023	57,271.35	Stock Raw Mats Consumables
Alcura Uk Ltd	10/01/2023	60,715.17	Stock Raw Mats Consumables
Alcura Uk Ltd	13/01/2023	46,724.63	Stock Raw Mats Consumables
Alcura Uk Ltd	17/01/2023	41,814.58	Stock Raw Mats Consumables

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Alcura Uk Ltd	24/01/2023	61,358.69	Stock Raw Mats Consumables
Alcura Uk Ltd	27/01/2023	206,292.98	Stock Raw Mats Consumables
Alcura Uk Ltd	31/01/2023	56,514.68	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	13/01/2023	26,460.00	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	31/01/2023	90,619.20	Stock Raw Mats Consumables
Alliance Ambulance Service	27/01/2023	27,043.25	Hotel Services
Alliance Ambulance Service	31/01/2023	59,664.25	Hotel Services
Alliance Healthcare (distribution) Ltd	04/01/2023	53,844.42	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	13/01/2023	1,574,875.07	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	17/01/2023	57,344.10	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	24/01/2023	519,791.72	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	27/01/2023	31,686.95	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	31/01/2023	958,045.17	Stock Raw Mats Consumables
Allied And Clinical	17/01/2023	550,619.47	Nursing & Midwifery
Alloga Uk Ltd	04/01/2023	276,666.21	Stock Raw Mats Consumables
Alloga Uk Ltd	13/01/2023	395,662.01	Stock Raw Mats Consumables
Alloga Uk Ltd	24/01/2023	44,882.10	Stock Raw Mats Consumables
Alloga Uk Ltd	27/01/2023	259,454.57	Stock Raw Mats Consumables
Alloga Uk Ltd	31/01/2023	165,060.46	Stock Raw Mats Consumables
Allstar Business Solutions Limited	10/01/2023	42,378.11	Hotel Services
Allstar Business Solutions Limited	31/01/2023	39,490.68	Hotel Services
Alnylam Uk Ltd	24/01/2023	73,282.78	Stock Raw Mats Consumables
Alnylam Uk Ltd	31/01/2023	73,282.78	Stock Raw Mats Consumables
Alzheimer Scotland Action On Dementia	04/01/2023	26,858.33	Other Supplies
Alzheimer Scotland Action On Dementia	10/01/2023	63,708.41	Other Supplies
Amgen Ltd	04/01/2023	40,829.77	Stock Raw Mats Consumables
Amgen Ltd	13/01/2023	130,113.55	Stock Raw Mats Consumables
Amgen Ltd	24/01/2023	36,080.53	Stock Raw Mats Consumables
Amgen Ltd	27/01/2023	43,973.34	Stock Raw Mats Consumables
Amgen Ltd	31/01/2023	35,646.65	Stock Raw Mats Consumables
Apetito Ltd	04/01/2023	41,511.05	Hotel Services
Apetito Ltd	13/01/2023	31,108.23	Hotel Services
Arjo Uk Ltd	04/01/2023	171,799.20	Property
Arjo Uk Ltd	27/01/2023	100,010.00	Property
Arnold Clark Finance Ltd	24/01/2023	47,599.59	Recharges

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Arthrex Ltd	04/01/2023	162,092.56	Tangible Assets Owned
Arthrex Ltd	06/01/2023	201,000.84	Tangible Assets Owned
Arthrex Ltd	17/01/2023	125,825.61	Tangible Assets Owned
Arthrex Ltd	31/01/2023	285,522.65	Tangible Assets Owned
Art In Hospital	04/01/2023	48,750.00	Other Supplies
Athlon Mobility Services Uk Ltd	13/01/2023	29,008.34	Hotel Services
Athlon Mobility Services Uk Ltd	31/01/2023	45,385.10	Hotel Services
Avison Young	04/01/2023	47,020.85	Other Admin Supplies
Ayr Clinic	10/01/2023	80,897.29	Purchase Of Healthcare
Bath Asu	13/01/2023	361,766.22	Stock Raw Mats Consumables
Bath Asu	31/01/2023	164,805.82	Stock Raw Mats Consumables
Baxter Healthcare Ltd	04/01/2023	104,208.14	Stock Raw Mats Consumables
Baxter Healthcare Ltd	13/01/2023	595,415.82	Stock Raw Mats Consumables
Baxter Healthcare Ltd	24/01/2023	34,727.87	Stock Raw Mats Consumables
Baxter Healthcare Ltd	31/01/2023	775,815.47	Stock Raw Mats Consumables
Bayer Plc	13/01/2023	579,337.81	Stock Raw Mats Consumables
Bayer Plc	31/01/2023	587,138.17	Surgical Sundries
Beaver-visitec International Sales Ltd	04/01/2023	26,897.92	Surgical Sundries
Becton Dickinson Uk Ltd	06/01/2023	26,885.41	Surgical Sundries
Becton Dickinson Uk Ltd	17/01/2023	28,651.85	Surgical Sundries
Bell Building Projects	04/01/2023	66,506.11	Property
Bell Decorating Group Uk	04/01/2023	29,619.26	Property
Bell Decorating Group Uk	27/01/2023	26,137.13	Property
Bidfood	04/01/2023	47,399.47	Property
Bidfood	10/01/2023	36,946.56	Property
Bidfood	13/01/2023	53,332.64	Property
Bidfood	17/01/2023	71,780.56	Property
Bidfood	24/01/2023	43,899.61	Other Admin Supplies
Bidfood	27/01/2023	84,608.78	Other Admin Supplies
Biffa Waste Services Ltd	04/01/2023	109,797.83	Property
Biffa Waste Services Ltd	17/01/2023	102,412.02	Property
Bk Medical Uk Limited	17/01/2023	148,162.80	Tangible Assets Owned
Blue Arrow Ltd	13/01/2023	37,027.51	Support Services
Blue Arrow Ltd	24/01/2023	62,568.63	Support Services
Bmg Research	24/01/2023	147,225.90	Purchase Of Healthcare

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Bmm Weston Ltd	24/01/2023	225,014.58	Tangible Assets Owned
Boehringer Ingleheim Ltd	13/01/2023	35,034.96	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	31/01/2023	27,963.60	Stock Raw Mats Consumables
Boston Scientific Ltd	04/01/2023	31,138.92	Surgical Sundries
Boston Scientific Ltd	10/01/2023	31,240.31	Surgical Sundries
Boston Scientific Ltd	17/01/2023	153,254.57	Surgical Sundries
Brain Injury Rehabilitation Trust	06/01/2023	292,022.36	Purchase Of Healthcare
Brake Bros Ltd	04/01/2023	67,919.41	Hotel Services
Brake Bros Ltd	10/01/2023	39,232.04	Hotel Services
Brake Bros Ltd	24/01/2023	33,922.44	Hotel Services
Brake Bros Ltd	31/01/2023	86,250.15	Hotel Services
Bristol-myers Squibb Pharmaceuticals	04/01/2023	311,664.36	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	13/01/2023	354,129.87	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	17/01/2023	53,492.40	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	24/01/2023	67,304.62	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	31/01/2023	197,670.13	Stock Raw Mats Consumables
British Red Cross Society	10/01/2023	43,517.13	Hotel Services
Bt Global Services	13/01/2023	115,184.72	Other Admin Supplies
Bt Global Services	31/01/2023	53,707.23	Other Admin Supplies
Camfil Ltd	04/01/2023	26,394.02	Property
Canon Medical Research Europe Ltd	24/01/2023	181,496.00	Other Admin Supplies
Capita Business Services Ltd Swan	31/01/2023	259,637.79	Other Admin Supplies
Capita Translation And Interpreting Limited	06/01/2023	133,031.27	Other Admin Supplies
Cardiac Services	24/01/2023	36,502.69	Tangible Assets Owned
Carrier Air Conditioning	06/01/2023	26,342.40	Property
Cbre	13/01/2023	47,794.50	Other Supplies
Christeyns Uk Limited	31/01/2023	104,525.56	Tangible Assets Owned
Circle Health Group	06/01/2023	91,529.40	Purchase Of Healthcare
Circles Network	13/01/2023	38,006.25	Other Admin Supplies
Clark Contracts Ltd	10/01/2023	40,651.36	Tangible Assets Owned
Clinical 24 Staffing Limited	13/01/2023	28,379.69	Other Admin Supplies
Clinigen Healthcare Ltd	27/01/2023	49,097.34	Stock Raw Mats Consumables
Clydeview Joinery Ltd	04/01/2023	51,410.40	Tangible Assets Owned
Clydeview Joinery Ltd	06/01/2023	301,636.26	Tangible Assets Owned
Clydeview Joinery Ltd	10/01/2023	35,718.00	Tangible Assets Owned

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Clydeview Joinery Ltd	24/01/2023	75,405.60	Tangible Assets Owned
Computacenter (uk) Ltd	17/01/2023	26,395.70	Other Admin Supplies
Computacenter (uk) Ltd	24/01/2023	46,394.65	Tangible Assets Owned
Confida Fm	24/01/2023	25,929.38	Property
Cook Europe Shared Service Centre	06/01/2023	51,117.60	Surgical Sundries
Cordale Housing Association Ltd	31/01/2023	32,600.00	Resource Transfer
Correctair Solutions (scotland) Ltd	10/01/2023	92,333.94	Property
Crown Flooring Limited	17/01/2023	27,433.87	Property
Crown Flooring Limited	27/01/2023	46,868.52	Property
Croyde Medical Limited	10/01/2023	91,152.00	Tangible Assets Owned
Csl Behring Uk Ltd	31/01/2023	38,478.00	Stock Raw Mats Consumables
Culture And Sport Glasgow	31/01/2023	40,049.20	Purchase Of Healthcare
Custody + Offender Medical Services Llp	06/01/2023	98,317.76	Other Supplies
Dawson Group Truck And Trailer Limited	04/01/2023	27,720.54	Other Operating Income
Deafblind Scotland	27/01/2023	30,000.00	Other Admin Supplies
Dh Opco Uk Ltd	06/01/2023	209,999.92	Equipment
Dimensions Clothing Ltd T/a Dcc	17/01/2023	43,903.89	Hotel Services
Direct Automatic Door Systems Limited	04/01/2023	26,181.60	Tangible Assets Owned
Direct Automatic Door Systems Limited	31/01/2023	27,587.76	Tangible Assets Owned
Direct Medics Ltd	04/01/2023	31,191.43	Nursing & Midwifery
Disclosure Scotland	17/01/2023	27,736.00	Other Supplies
Dma Canyon Ltd	13/01/2023	93,463.15	Property
Dma Canyon Ltd	31/01/2023	28,992.82	Property
Drive Devilbiss Sidhil Ltd	10/01/2023	26,450.22	Property
Drumchapel Citizens Advice Bureau	31/01/2023	28,437.51	Other Admin Supplies
East Dunbartonshire Council	17/01/2023	1,542,454.00	Resource Transfer
East Renfrewshire Council	17/01/2023	1,091,221.00	Senior Managers
Ecg Facilities Services	13/01/2023	55,090.50	Tangible Assets Owned
Ecg Facilities Services	17/01/2023	133,653.68	Tangible Assets Owned
Eden Springs (uk) Ltd	13/01/2023	33,981.58	Hotel Services
Edf Energy	27/01/2023	2,072,069.02	Heating Fuel And Power
Edina Uk Limited	06/01/2023	36,208.58	Equipment
Edina Uk Limited	31/01/2023	38,642.25	Equipment
Edmundson Electrical Ltd	04/01/2023	35,441.03	Property
Edwards Lifesciences Ltd	27/01/2023	158,289.60	Tangible Assets Owned

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Elgin Health (gartnavel) Ltd	27/01/2023	340,251.33	Pfi
Elysium Healthcare (st Mary's) Ltd	10/01/2023	56,750.40	Purchase Of Healthcare
Energy Control Analysis Ltd	31/01/2023	175,009.20	Tangible Assets Owned
Enterprise Screen Productions Ltd	24/01/2023	29,100.00	Purchase Of Healthcare
Enviraz (scotland) Ltd	13/01/2023	96,943.64	Tangible Assets Owned
Eumedica Sa	13/01/2023	30,520.23	Stock Raw Mats Consumables
Fife Creamery Ltd	06/01/2023	27,501.87	Hotel Services
Fisher + Paykel Healthcare	10/01/2023	41,290.33	Surgical Sundries
Fluke Uk Ltd	06/01/2023	58,044.00	Tangible Assets Owned
Forth Valley Nhs Board	18/01/2023	82,896.50	Purchase Of Healthcare
Fresenius Kabi Ltd	13/01/2023	42,918.97	Tangible Assets Owned
Fujifilm Sonosite Ltd	13/01/2023	74,649.00	Tangible Assets Owned
Fujifilm Sonosite Ltd	24/01/2023	41,832.00	Tangible Assets Owned
Gcc Rt Autopayments	06/01/2023	41,049,861.00	Resource Transfer
Ge Healthcare	04/01/2023	45,559.94	Stock Raw Mats Consumables
Ge Healthcare	06/01/2023	42,109.68	Stock Raw Mats Consumables
Ge Healthcare	17/01/2023	29,274.76	Stock Raw Mats Consumables
Ge Healthcare	27/01/2023	67,893.73	Stock Raw Mats Consumables
Ge Healthcare	31/01/2023	99,683.13	Stock Raw Mats Consumables
Ge Medical Systems Limited	10/01/2023	308,493.19	Tangible Assets Owned
Ge Medical Systems Limited	13/01/2023	413,663.05	Tangible Assets Owned
Ge Medical Systems Limited	24/01/2023	267,084.51	Tangible Assets Owned
Getinge Limited	04/01/2023	88,423.26	Tangible Assets Owned
Getinge Limited	24/01/2023	25,259.28	Tangible Assets Owned
Getinge Limited	27/01/2023	161,179.22	Tangible Assets Owned
Getinge Limited	31/01/2023	53,418.16	Tangible Assets Owned
Gilead Sciences Ltd	04/01/2023	130,900.84	Stock Raw Mats Consumables
Gilead Sciences Ltd	06/01/2023	41,710.80	Stock Raw Mats Consumables
Gilead Sciences Ltd	24/01/2023	94,318.66	Stock Raw Mats Consumables
Gilead Sciences Ltd	31/01/2023	178,004.26	Stock Raw Mats Consumables
Glasgow Central Mosque	27/01/2023	28,383.00	Other Supplies
Glasgow City Council	04/01/2023	401,220.37	Other Therapeutic Supplies
Glasgow City Council	06/01/2023	248,624.41	Other Therapeutic Supplies
Glasgow City Council	10/01/2023	58,272.47	Other Supplies
Glasgow City Council	13/01/2023	55,045.03	Other Therapeutic Supplies

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Glasgow City Council	24/01/2023	45,974.27	Property
Glasgow City Council	27/01/2023	210,027.20	Other Therapeutic Supplies
Glasgow Council On Alcohol	27/01/2023	71,862.49	Other Supplies
Glasgow Employees Credit Union	04/01/2023	110,828.74	Recharges
Glasgow Employees Credit Union	19/01/2023	1,171,416.87	Recharges
Glasgow Employees Credit Union	27/01/2023	1,289,555.79	Recharges
Glasgow Local Medical Committee	27/01/2023	91,070.40	Other Supplies
Glasgow Local Medical Committee	31/01/2023	36,712.40	Other Supplies
Glasgow School Of Art	27/01/2023	25,870.00	Other Supplies
Globe Locums Ltd	10/01/2023	52,504.18	Other Admin Supplies
Globe Locums Ltd	13/01/2023	71,852.09	Healthcare Sciences
Globus Medical Uk Ltd	04/01/2023	27,398.40	Surgical Sundries
Golden Jubilee National Hospital	18/01/2023	2,410,847.52	Support Services
H1 Healthcare Solutions Ltd	13/01/2023	53,214.18	Nursing & Midwifery
H1 Healthcare Solutions Ltd	27/01/2023	28,890.97	Nursing & Midwifery
H1 Healthcare Solutions Ltd	31/01/2023	53,963.07	Nursing & Midwifery
Hc-one Oval Limited (care Homes)	27/01/2023	116,194.01	Purchase Of Healthcare
Healthnet Homecare (uk) Ltd	04/01/2023	120,787.89	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	06/01/2023	128,832.65	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	10/01/2023	69,993.05	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	17/01/2023	170,156.46	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	24/01/2023	35,048.89	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	27/01/2023	194,905.58	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	31/01/2023	61,637.96	Stock Raw Mats Consumables
H + I Engineering Ltd	06/01/2023	137,232.00	Property
Highland Health Board	18/01/2023	27,836.18	Purchase Of Healthcare
Hill Rom	27/01/2023	167,988.00	Tangible Assets Owned
Hmrc	16/01/2023	44,339,801.05	Recharges
Hologic Limited	04/01/2023	172,510.58	Cssd/diagnostic Supplies
Hologic Limited	17/01/2023	243,076.58	Cssd/diagnostic Supplies
Hospital Ambulance Car Service	04/01/2023	90,236.94	Hotel Services
Hospital Pipeline Installations	31/01/2023	41,905.67	Tangible Assets Owned
Hp Inc. Uk Limited	10/01/2023	88,391.99	Equipment
Hp Inc. Uk Limited	13/01/2023	899,979.60	Tangible Assets Owned
Hub West Scotland Limited	04/01/2023	508,206.63	Tangible Assets Owned

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Hub West Scotland Limited	31/01/2023	396,040.39	Tangible Assets Owned
Hub West Scotland Ltd	10/01/2023	1,537,173.08	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	24/01/2023	250,047.59	Pfi
Hub West Scotland Project Company (no.5)	24/01/2023	185,448.90	Pfi
Illumina Cambridge Limited	17/01/2023	25,569.14	Cssd/diagnostic Supplies
Illumina Cambridge Limited	31/01/2023	53,022.52	Cssd/diagnostic Supplies
Implantcast Uk Ltd	24/01/2023	33,450.00	Surgical Sundries
Imt Medical Transport Limited	27/01/2023	33,373.87	Hotel Services
Inhealth Reporting Limited	10/01/2023	48,663.60	Equipment
Inhealth Reporting Limited	17/01/2023	81,392.26	Equipment
Inhealth Reporting Limited	24/01/2023	89,445.60	Equipment
Initial Washroom Solutions	10/01/2023	34,884.85	Hotel Services
Inspiration Healthcare Ltd	06/01/2023	66,914.60	Surgical Sundries
Intuitive Surgical Ltd	24/01/2023	83,878.61	Surgical Sundries
Invacare (uk) Ltd	04/01/2023	92,896.83	Other Therapeutic Supplies
Invacare (uk) Ltd	13/01/2023	66,524.92	Other Therapeutic Supplies
Invacare (uk) Ltd	17/01/2023	50,833.73	Other Therapeutic Supplies
Invacare (uk) Ltd	24/01/2023	72,565.11	Other Therapeutic Supplies
Inverclyde Council	10/01/2023	100,199.70	Other Supplies
Inverclyde Council	17/01/2023	1,549,398.00	Resource Transfer
Iqus Limited	24/01/2023	35,820.98	Equipment
Irn Security	13/01/2023	123,280.75	Tangible Assets Owned
Iron Mountain	24/01/2023	65,303.64	Other Admin Supplies
Janssen-cilag Ltd	04/01/2023	248,309.45	Stock Raw Mats Consumables
Janssen-cilag Ltd	06/01/2023	466,444.64	Stock Raw Mats Consumables
Janssen-cilag Ltd	13/01/2023	174,676.34	Stock Raw Mats Consumables
Janssen-cilag Ltd	31/01/2023	203,144.44	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	06/01/2023	39,030.12	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	17/01/2023	31,224.10	Stock Raw Mats Consumables
Jobs And Business Glasgow	31/01/2023	28,583.38	Other Supplies
John Graham Construction Ltd	13/01/2023	286,380.89	Tangible Assets Owned
John Graham Construction Ltd	17/01/2023	545,729.22	Tangible Assets Owned
John Graham Construction Ltd	27/01/2023	235,935.42	Tangible Assets Owned
John Graham Construction Ltd	31/01/2023	48,205.39	Tangible Assets Owned
Johnson + Johnson Medical Ltd	17/01/2023	56,634.41	Surgical Sundries

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Johnson + Johnson Medical Ltd	24/01/2023	51,968.96	Surgical Sundries
Johnson + Johnson Medical Ltd	31/01/2023	35,044.92	Surgical Sundries
La Hair Solutions	06/01/2023	28,986.00	Other Admin Supplies
Leonardo Glasgow West End	27/01/2023	32,416.93	Other Supplies
Lgbt Youth Scotland	04/01/2023	25,200.00	Other Supplies
Lifelink	31/01/2023	340,175.00	Other Admin Supplies
Life Technologies Limited	04/01/2023	53,014.31	Other Admin Supplies
Life Technologies Limited	13/01/2023	25,802.50	Other Admin Supplies
Lloyds Pharmacy	17/01/2023	243,874.05	Drugs
Lloyds Pharmacy	27/01/2023	171,876.43	Drugs
Lloyds Pharmacy Clinical Homecare	04/01/2023	1,223,210.29	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	06/01/2023	449,304.60	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	10/01/2023	491,354.44	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	13/01/2023	483,999.54	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	17/01/2023	970,469.88	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	24/01/2023	611,680.46	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	27/01/2023	1,269,293.63	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	31/01/2023	1,950,272.03	Stock Raw Mats Consumables
Logicor Scotland Ltd	06/01/2023	247,506.00	Tangible Assets Owned
Lsi - View Castle(properties) Ltd	31/01/2023	133,849.98	Other Supplies
Mapp (real Estate)	04/01/2023	73,640.70	Other Supplies
Marie Curie Cancer Care	06/01/2023	56,732.84	Nursing & Midwifery
Marie Curie Hospice Glasgow	04/01/2023	668,098.00	Purchase Of Healthcare
Mawdsleys - Brook And Co Ltd	04/01/2023	140,990.68	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	10/01/2023	215,146.10	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	13/01/2023	120,380.39	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	31/01/2023	272,486.61	Stock Raw Mats Consumables
Med Imaging Healthcare Ltd	24/01/2023	31,410.00	Equipment
Medline Recruitment Ltd	10/01/2023	104,290.49	Nursing & Midwifery
Medline Recruitment Ltd	17/01/2023	184,721.23	Nursing & Midwifery
Medtronic Ltd	04/01/2023	147,392.27	Surgical Sundries
Medtronic Ltd	06/01/2023	108,891.40	Surgical Sundries
Medtronic Ltd	10/01/2023	45,829.83	Surgical Sundries
Medtronic Ltd	13/01/2023	81,910.20	Surgical Sundries
Medtronic Ltd	17/01/2023	52,358.48	Surgical Sundries

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Medtronic Ltd	24/01/2023	80,738.09	Surgical Sundries
Medtronic Ltd	27/01/2023	33,228.51	Surgical Sundries
Medtronic Ltd	31/01/2023	198,264.53	Surgical Sundries
Mental Health Network Greater Glasgow	17/01/2023	52,875.00	Other Admin Supplies
Microvention Uk Limited	06/01/2023	34,722.00	Other Therapeutic Supplies
Microvention Uk Limited	13/01/2023	25,944.00	Other Therapeutic Supplies
Microvention Uk Limited	17/01/2023	27,102.00	Other Therapeutic Supplies
Microvention Uk Limited	31/01/2023	37,062.00	Surgical Sundries
Mip (uk) Ltd	04/01/2023	55,030.80	Surgical Sundries
Mip (uk) Ltd	17/01/2023	28,771.20	Surgical Sundries
Mip (uk) Ltd	31/01/2023	53,399.21	Surgical Sundries
Mitie Landscapes Limited	31/01/2023	31,229.29	Property
Movianto	06/01/2023	115,425.66	Stock Raw Mats Consumables
Movianto	17/01/2023	47,565.00	Stock Raw Mats Consumables
Movianto	31/01/2023	57,443.46	Stock Raw Mats Consumables
Msf Div1	13/01/2023	42,858.51	Recharges
Nhs Ayrshire And Arran	18/01/2023	503,537.91	Purchase Of Healthcare
Nhs Blood And Transplant	31/01/2023	37,632.55	Other Supplies
Nhs Lanarkshire	18/01/2023	42,251.38	Other Admin Supplies
Nhs Lothian	18/01/2023	387,766.63	Stock Raw Mats Consumables
Nhs National Services Scotland	18/01/2023	1,810,808.45	Stock Raw Mats Consumables
Nhs Shared Business Services	06/01/2023	34,745.76	Other Supplies
Nhs Supply Chain	06/01/2023	1,390,464.89	Stock Raw Mats Consumables
Nhs Supply Chain	24/01/2023	363,738.09	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	04/01/2023	390,574.76	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	06/01/2023	103,681.90	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	13/01/2023	127,557.58	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	17/01/2023	63,761.62	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	24/01/2023	45,582.79	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	31/01/2023	295,977.97	Stock Raw Mats Consumables
Oak Tree Barnet T/a Ellern Mede Barnet	13/01/2023	68,246.56	Purchase Of Healthcare
Oak Tree Barnet T/a Ellern Mede Barnet	31/01/2023	219,061.35	Purchase Of Healthcare
Olympus Keymed	04/01/2023	115,976.52	Tangible Assets Owned
Olympus Keymed	06/01/2023	233,384.23	Tangible Assets Owned
Olympus Keymed	10/01/2023	148,496.65	Tangible Assets Owned

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Olympus Keymed	27/01/2023	495,211.77	Tangible Assets Owned
Olympus Keymed	31/01/2023	54,474.92	Tangible Assets Owned
Ontex Healthcare Uk Ltd	27/01/2023	30,873.84	Surgical Sundries
Ontex Healthcare Uk Ltd	31/01/2023	163,204.80	Surgical Sundries
Otto Bock Healthcare Plc	04/01/2023	26,878.98	Other Therapeutic Supplies
Ove Arup And Partners Scotland Ltd	04/01/2023	38,283.00	Other Admin Supplies
Ove Arup And Partners Scotland Ltd	27/01/2023	37,815.60	Other Admin Supplies
Oxford Health Nhs Foundation Trust	04/01/2023	26,587.51	Stock Raw Mats Consumables
Oxford Health Nhs Foundation Trust	06/01/2023	148,474.51	Stock Raw Mats Consumables
Oxford Health Nhs Foundation Trust	31/01/2023	63,686.07	Stock Raw Mats Consumables
Pall Europe Ltd	10/01/2023	25,732.56	Property
Pathway2netzero Ltd	24/01/2023	33,075.00	Tangible Assets Owned
Pentax Uk Ltd	17/01/2023	114,228.00	Equipment
Pertemps Medical	13/01/2023	30,567.60	Medical & Dental
Pertemps Recruitment Partnership Ltd	13/01/2023	34,946.97	Support Services
Pharmaxo Pharmacy Services Limited	04/01/2023	27,674.19	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	17/01/2023	32,497.69	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	31/01/2023	51,858.11	Stock Raw Mats Consumables
Philips Electronics Uk Ltd	12/01/2023	53,806.56	Equipment
Philips Healthcare	13/01/2023	58,268.74	Surgical Sundries
Phoenix Healthcare Distribution Ltd	04/01/2023	150,684.39	Surgical Sundries
Phoenix Healthcare Distribution Ltd	10/01/2023	39,237.24	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	13/01/2023	56,785.99	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	27/01/2023	485,042.71	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	31/01/2023	72,246.41	Stock Raw Mats Consumables
Pierre Fabre Ltd	04/01/2023	69,445.04	Stock Raw Mats Consumables
Pierre Fabre Ltd	06/01/2023	44,159.61	Stock Raw Mats Consumables
Pierre Fabre Ltd	31/01/2023	73,884.84	Stock Raw Mats Consumables
Pj Foods Limited	13/01/2023	31,465.48	Hotel Services
Polar Speed Distribution Ltd	04/01/2023	225,895.31	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	17/01/2023	44,355.63	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	27/01/2023	265,101.34	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	31/01/2023	72,782.16	Stock Raw Mats Consumables
Qiagen Ltd	10/01/2023	27,031.35	Equipment
Qiagen Ltd	17/01/2023	106,619.92	Cssd/diagnostic Supplies

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Redpath Construction	13/01/2023	220,845.60	Tangible Assets Owned
Renace Ltd	24/01/2023	35,360.70	Other Therapeutic Supplies
Renfrewshire Council	10/01/2023	228,323.50	Purchase Of Healthcare
Renfrewshire Council	17/01/2023	2,015,813.40	Resource Transfer
Resmed (uk) Ltd	06/01/2023	91,102.67	Surgical Sundries
Resmed (uk) Ltd	31/01/2023	33,117.59	Surgical Sundries
Retinue Solutions Ltd	04/01/2023	260,052.62	Support Services
Retinue Solutions Ltd	06/01/2023	166,893.69	Support Services
Retinue Solutions Ltd	13/01/2023	167,446.12	Medical & Dental
Richard Wolf Uk Ltd	13/01/2023	53,936.22	Tangible Assets Owned
Ricoh Uk Limited	13/01/2023	39,390.43	Other Admin Supplies
Roche Products Ltd	04/01/2023	540,497.11	Stock Raw Mats Consumables
Roche Products Ltd	06/01/2023	235,411.47	Stock Raw Mats Consumables
Roche Products Ltd	13/01/2023	125,304.77	Stock Raw Mats Consumables
Roche Products Ltd	17/01/2023	50,075.58	Stock Raw Mats Consumables
Roche Products Ltd	24/01/2023	245,882.94	Stock Raw Mats Consumables
Roche Products Ltd	31/01/2023	549,197.99	Stock Raw Mats Consumables
Royal College Of Physicians 2nd Floor	24/01/2023	28,840.00	Other Supplies
Sac (servicing And Commissioning)	10/01/2023	57,162.34	Property
Saltire Lift Services	13/01/2023	53,527.44	Tangible Assets Owned
Samh	06/01/2023	56,312.50	Purchase Of Healthcare
Schneider Electric Limited	06/01/2023	53,928.18	Tangible Assets Owned
Schneider Electric Limited	27/01/2023	27,319.76	Property
Sciensus Pharma Services Limited	04/01/2023	692,175.94	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	06/01/2023	129,672.55	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	10/01/2023	136,391.92	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	13/01/2023	164,727.91	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	17/01/2023	87,139.26	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	24/01/2023	347,995.36	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	27/01/2023	758,891.11	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	31/01/2023	275,179.04	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	24/01/2023	26,468.80	Property
Siemens Healthcare Limited	17/01/2023	60,256.80	Equipment
Siemens Healthcare Limited	24/01/2023	43,743.45	Other Therapeutic Supplies
Siemens Healthcare Limited	27/01/2023	28,341.85	Equipment

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Siemens Healthcare Ltd	31/01/2023	44,478.17	Other Admin Supplies
Softcat Limited	10/01/2023	122,601.28	Other Admin Supplies
Softcat Limited	13/01/2023	161,972.08	Other Admin Supplies
Softcat Limited	17/01/2023	712,996.75	Other Admin Supplies
Specialist Computer Centres Plc	04/01/2023	25,909.83	Equipment
Spring Radio Cars Ltd	13/01/2023	130,132.49	Hotel Services
Static Systems Group Ltd	04/01/2023	25,383.21	Property
Static Systems Group Ltd	10/01/2023	32,667.92	Property
Static Systems Group Ltd	17/01/2023	61,100.84	Tangible Assets Owned
Static Systems Group Ltd	24/01/2023	72,538.53	Tangible Assets Owned
Static Systems Group Ltd	27/01/2023	40,647.05	Property
Steris Solutions Limited	17/01/2023	30,080.09	Surgical Sundries
Stobhill Healthcare Facilities Limited	10/01/2023	124,167.52	Pfi
Streamline Corporate Ltd	10/01/2023	29,109.69	Other Admin Supplies
Stryker Uk Ltd	04/01/2023	133,669.38	Surgical Sundries
Stryker Uk Ltd	06/01/2023	30,287.13	Surgical Sundries
Stryker Uk Ltd	10/01/2023	50,514.33	Surgical Sundries
Stryker Uk Ltd	13/01/2023	81,537.36	Surgical Sundries
Stryker Uk Ltd	17/01/2023	96,425.37	Tangible Assets Owned
Stryker Uk Ltd	24/01/2023	50,032.74	Surgical Sundries
Sunrise Medical Ltd	04/01/2023	56,851.69	Other Therapeutic Supplies
Sunrise Medical Ltd	10/01/2023	30,860.19	Other Therapeutic Supplies
Sunrise Medical Ltd	17/01/2023	28,278.93	Other Therapeutic Supplies
Surehaven Glasgow Ltd	13/01/2023	99,665.28	Purchase Of Healthcare
Swisslog (uk) Limited	13/01/2023	93,230.64	Property
Synbiotix Solutions Limited	13/01/2023	46,455.48	Equipment
Taylor + Fraser Ltd	13/01/2023	263,812.75	Tangible Assets Owned
Tayside Nhs Board	18/01/2023	120,257.12	Stock Raw Mats Consumables
Terumo Uk Ltd	31/01/2023	33,486.60	Surgical Sundries
The Anthony Nolan Bone Marrow Trust	10/01/2023	69,385.00	Purchase Of Healthcare
The Anthony Nolan Bone Marrow Trust	24/01/2023	25,760.00	Purchase Of Healthcare
The Anthony Nolan Bone Marrow Trust	27/01/2023	47,695.00	Purchase Of Healthcare
The Conservation Volunteers	06/01/2023	46,773.00	Tangible Assets Owned
The Health And Social Care Alliance Scotland	13/01/2023	307,253.34	Other Admin Supplies
The Northern Care Alliance Nhs Found.trust	18/01/2023	29,645.32	Purchase Of Healthcare

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Supplier Name	Date Paid	Analysed Gross	Expense Description
The Notre Dame Centre	10/01/2023	61,750.00	Other Admin Supplies
The Prince And Princess Of Wales Hospice	04/01/2023	661,941.55	Purchase Of Healthcare
The Remittance Centre	13/01/2023	264,242.74	Other Admin Supplies
The Remittance Centre	24/01/2023	55,786.63	Other Admin Supplies
The Scottish Nursing Guild	10/01/2023	1,548,539.14	Nursing & Midwifery
The Scottish Nursing Guild	25/01/2023	1,064,198.56	Nursing & Midwifery
T.j.smith And Nephew Limited	13/01/2023	26,764.57	Surgical Sundries
Totalenergies Gas + Power Ltd	27/01/2023	2,911,656.93	Heating Fuel And Power
Town Hospitals (southern General) Ltd	13/01/2023	458,201.66	Pfi
Tps Healthcare Group	04/01/2023	125,936.31	Surgical Sundries
Tps Healthcare Group	13/01/2023	298,292.20	Surgical Sundries
Tps Healthcare Group	17/01/2023	44,563.82	Stock Raw Mats Consumables
Tps Healthcare Group	24/01/2023	185,243.28	Surgical Sundries
Tps Healthcare Group	31/01/2023	213,025.39	Surgical Sundries
Tradebe Healthcare National Ltd	06/01/2023	323,655.61	Property
Triple S Solutions	31/01/2023	60,389.66	Tangible Assets Owned
Turner And Townsend Project Mgmt	13/01/2023	93,538.84	Other Admin Supplies
Unison	13/01/2023	307,062.66	Recharges
University Of Glasgow	17/01/2023	336,072.48	Medical & Dental
University Of Glasgow	24/01/2023	389,610.05	Other Admin Supplies
University Of Glasgow	31/01/2023	164,835.47	Other Supplies
Vanguard Healthcare Solutions Ltd	04/01/2023	303,333.90	Other Admin Supplies
Vanguard Healthcare Solutions Ltd	06/01/2023	79,200.00	Other Admin Supplies
Venesky-brown Recruitment Ltd	31/01/2023	31,004.40	Tangible Assets Owned
Visibility	24/01/2023	27,815.65	Other Supplies
Waverley Care Edinburgh	27/01/2023	108,750.00	Purchase Of Healthcare
We Are With You	06/01/2023	339,075.00	Purchase Of Healthcare
Weight Watchers	31/01/2023	54,631.28	Purchase Of Healthcare
West Dunbartonshire Council	17/01/2023	1,468,924.00	Resource Transfer
W L Gore And Associates (uk) Ltd	06/01/2023	28,416.00	Surgical Sundries
Wright Cottrell And Company	24/01/2023	324,954.11	Tangible Assets Owned
Wylie Shanks Architects	13/01/2023	114,433.73	Tangible Assets Owned
Young Wilson And Cunningham Ltd	31/01/2023	55,105.20	Property
Your World Recruitment Ltd	17/01/2023	347,361.48	Support Services
Zimmer Biomet Ltd	04/01/2023	31,790.15	Surgical Sundries

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Date Paid From 01/01/2023 to 31/01/2023

Supplier Name	Date Paid	Analysed Gross	Expense Description
Zimmer Biomet Ltd	10/01/2023	52,613.08	Surgical Sundries
Zimmer Biomet Ltd	17/01/2023	33,510.82	Surgical Sundries