

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/06/2022 to 30/06/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
4 Ways Healthcare Ltd	10/06/2022	54,157.60	Purchase Of Healthcare
Aah Pharmaceuticals Ltd	07/06/2022	265,479.12	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	10/06/2022	256,230.23	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	14/06/2022	132,803.03	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	17/06/2022	207,788.42	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	21/06/2022	52,130.66	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	24/06/2022	27,398.79	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	28/06/2022	225,679.83	Stock Raw Mats Consumables
Abbott Laboratories Ltd	07/06/2022	2,824,042.46	Other Admin Supplies
Abc Ambulance Services Ltd	24/06/2022	164,550.01	Hotel Services
A Burgoyne	17/06/2022	144,819.96	Tangible Assets Owned
A Burgoyne	24/06/2022	25,032.65	Property
A Burgoyne	28/06/2022	26,302.71	Surgical Sundries
Accord Hospice	21/06/2022	365,511.00	Purchase Of Healthcare
Advanced Accelerator Applications Uk Ltd	10/06/2022	50,071.50	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	21/06/2022	31,317.00	Other Therapeutic Supplies
Advanced Health And Care	21/06/2022	137,876.97	Equipment
Agilent Technologies Uk Limited	24/06/2022	54,345.28	Cssd/diagnostic Supplies
Alba Facilities Services Limited	10/06/2022	64,956.00	Tangible Assets Owned
Alcon Eye Care Ltd	07/06/2022	30,063.83	Surgical Sundries
Alcon Eye Care Ltd	17/06/2022	30,612.64	Surgical Sundries
Alcura Uk Ltd	07/06/2022	68,025.30	Stock Raw Mats Consumables
Alcura Uk Ltd	10/06/2022	29,674.29	Stock Raw Mats Consumables
Alcura Uk Ltd	14/06/2022	31,343.55	Stock Raw Mats Consumables
Alcura Uk Ltd	28/06/2022	28,440.50	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	10/06/2022	768,689.28	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	14/06/2022	319,745.53	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	17/06/2022	282,392.54	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	21/06/2022	103,907.51	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	24/06/2022	491,096.01	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	28/06/2022	76,256.26	Stock Raw Mats Consumables
Allied And Clinical	07/06/2022	40,727.36	Nursing & Midwifery
Allied And Clinical	10/06/2022	57,298.91	Nursing & Midwifery
Allied And Clinical	17/06/2022	47,509.20	Nursing & Midwifery
Alloga Uk Ltd	07/06/2022	63,431.97	Stock Raw Mats Consumables

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Alloga Uk Ltd	10/06/2022	79,629.72	Stock Raw Mats Consumables
Alloga Uk Ltd	14/06/2022	128,104.56	Stock Raw Mats Consumables
Alloga Uk Ltd	17/06/2022	203,289.31	Stock Raw Mats Consumables
Alloga Uk Ltd	21/06/2022	89,973.24	Stock Raw Mats Consumables
Alloga Uk Ltd	24/06/2022	248,064.86	Stock Raw Mats Consumables
Alloga Uk Ltd	28/06/2022	116,773.82	Stock Raw Mats Consumables
Allstar Business Solutions Limited	07/06/2022	35,510.13	Hotel Services
Allstar Business Solutions Limited	24/06/2022	43,975.36	Hotel Services
Alnylam Uk Ltd	07/06/2022	99,967.42	Stock Raw Mats Consumables
Alnylam Uk Ltd	10/06/2022	73,282.78	Stock Raw Mats Consumables
Amgen Ltd	07/06/2022	27,799.18	Stock Raw Mats Consumables
Amgen Ltd	10/06/2022	48,666.11	Stock Raw Mats Consumables
Amgen Ltd	17/06/2022	32,602.73	Stock Raw Mats Consumables
Amgen Ltd	28/06/2022	25,442.22	Stock Raw Mats Consumables
Ardgowan Hospice	21/06/2022	385,868.86	Recharges
Arnold Clark Coachbuilders	24/06/2022	34,799.21	Hotel Services
Arthrex Ltd	24/06/2022	46,474.66	Surgical Sundries
Balmore Group (scotland) Ltd	17/06/2022	26,640.00	Property
Bath Asu	07/06/2022	77,832.26	Stock Raw Mats Consumables
Bath Asu	17/06/2022	138,784.97	Stock Raw Mats Consumables
Bath Asu	24/06/2022	60,423.28	Stock Raw Mats Consumables
Baxter Healthcare Ltd	07/06/2022	93,312.77	Stock Raw Mats Consumables
Baxter Healthcare Ltd	10/06/2022	490,970.55	Stock Raw Mats Consumables
Baxter Healthcare Ltd	14/06/2022	91,290.54	Stock Raw Mats Consumables
Baxter Healthcare Ltd	17/06/2022	279,813.23	Stock Raw Mats Consumables
Baxter Healthcare Ltd	24/06/2022	241,540.19	Stock Raw Mats Consumables
Baxter Healthcare Ltd	28/06/2022	171,412.63	Stock Raw Mats Consumables
Bayer Plc	07/06/2022	162,656.45	Stock Raw Mats Consumables
Bayer Plc	17/06/2022	303,184.53	Stock Raw Mats Consumables
Bayer Plc	21/06/2022	207,629.99	Surgical Sundries
Bayer Plc	24/06/2022	151,409.96	Stock Raw Mats Consumables
Bell Decorating Group Uk	17/06/2022	33,116.22	Property
Bidfood	17/06/2022	42,596.64	Property
Bidfood	24/06/2022	25,908.05	Property
Biffa Waste Services Ltd	24/06/2022	115,541.57	Property

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Blatchford Products Ltd	14/06/2022	47,932.39	Other Therapeutic Supplies
Blue Arrow Ltd	14/06/2022	58,977.66	Support Services
Blue Arrow Ltd	21/06/2022	27,810.59	Support Services
Boehringer Ingelheim Ltd	17/06/2022	33,661.20	Stock Raw Mats Consumables
Boilertec (scotland) Ltd	21/06/2022	33,544.57	Property
Borders Health Board	17/06/2022	356,372.18	Purchase Of Healthcare
Boston Scientific Ltd	07/06/2022	70,717.17	Surgical Sundries
Boston Scientific Ltd	21/06/2022	36,284.37	Surgical Sundries
Boston Scientific Ltd	24/06/2022	27,054.96	Surgical Sundries
Brain Injury Rehabilitation Trust	24/06/2022	266,183.06	Purchase Of Healthcare
Brake Bros Ltd	07/06/2022	32,285.73	Hotel Services
Brake Bros Ltd	14/06/2022	45,099.20	Hotel Services
Brightwork Ltd	10/06/2022	129,261.13	Support Services
Brightwork Ltd	28/06/2022	42,737.26	Support Services
Bristol-myers Squibb Pharmaceuticals	07/06/2022	55,864.73	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	10/06/2022	110,590.15	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	14/06/2022	115,053.14	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	17/06/2022	44,633.11	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	24/06/2022	200,121.76	Stock Raw Mats Consumables
Burlodge Ltd	24/06/2022	127,158.95	Hotel Services
Business Stream	21/06/2022	1,141,204.51	Property
Canon Medical Systems Limited	24/06/2022	92,745.60	Equipment
Capita Translation And Interpreting Limited	07/06/2022	84,433.24	Other Admin Supplies
Cardiac Services	21/06/2022	153,673.40	Tangible Assets Owned
Celgene Ltd	07/06/2022	52,069.54	Stock Raw Mats Consumables
Celgene Ltd	10/06/2022	49,174.06	Stock Raw Mats Consumables
Celgene Ltd	14/06/2022	31,189.24	Stock Raw Mats Consumables
Celgene Ltd	17/06/2022	114,503.85	Stock Raw Mats Consumables
Celgene Ltd	21/06/2022	35,855.24	Stock Raw Mats Consumables
Celgene Ltd	24/06/2022	50,669.50	Stock Raw Mats Consumables
Central Mcr Uni Hosp Nhs Foundation Trust	24/06/2022	31,238.00	Other Admin Supplies
Cis Oncology Ltd	10/06/2022	75,357.27	Equipment
Clark Contracts Ltd	17/06/2022	227,708.05	Tangible Assets Owned
Clevermed Limited	10/06/2022	44,429.97	Equipment
Clydeview Joinery Ltd	17/06/2022	91,485.60	Tangible Assets Owned

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Computacenter (uk) Ltd	14/06/2022	139,290.66	Other Admin Supplies
Confida Fm	10/06/2022	27,861.41	Property
Confida Fm	17/06/2022	163,804.41	Property
Confida Fm	21/06/2022	35,206.35	Property
Confida Fm	24/06/2022	97,215.30	Property
Correctair Solutions (scotland) Ltd	07/06/2022	36,921.05	Property
Correctair Solutions (scotland) Ltd	10/06/2022	48,642.58	Property
Correctair Solutions (scotland) Ltd	17/06/2022	26,638.50	Property
Crown Flooring Limited	17/06/2022	50,524.59	Property
Crown Flooring Limited	24/06/2022	39,501.49	Property
Csl Behring Uk Ltd	17/06/2022	25,714.00	Stock Raw Mats Consumables
Culture And Sport Glasgow	28/06/2022	31,119.50	Purchase Of Healthcare
Custody + Offender Medical Services Llp	07/06/2022	94,083.99	Other Admin Supplies
Cyclescheme Limited	17/06/2022	30,174.85	Recharges
Dcl Securty International Limited	17/06/2022	44,916.61	Property
Derwent Healthcare Ltd	07/06/2022	88,596.00	Equipment
Direct Automatic Door Systems Limited	07/06/2022	54,211.78	Property
Dma Canyon Ltd	24/06/2022	28,707.49	Property
Draeger Medical Uk Ltd	07/06/2022	650,945.61	Tangible Assets Owned
East Dunbartonshire Council	17/06/2022	1,548,067.35	Resource Transfer
Elgin Health (gartnavel) Ltd	24/06/2022	253,581.12	Pfi
Enviraz (scotland) Ltd	17/06/2022	35,021.98	Property
Erbe Medical Uk Ltd	24/06/2022	170,190.55	Tangible Assets Owned
Fairdace Ltd T/a Fraser Suites Glasgow	10/06/2022	31,980.00	Other Admin Supplies
Fleming Buildings Ltd	14/06/2022	348,038.40	Tangible Assets Owned
Forth Valley Nhs Board	17/06/2022	67,973.00	Purchase Of Healthcare
Frontier Nx Limited	24/06/2022	27,151.65	Equipment
Gcc Rt Autopayments	01/06/2022	52,085,927.50	Resource Transfer
Ge Healthcare	10/06/2022	32,903.16	Stock Raw Mats Consumables
Ge Healthcare	21/06/2022	30,774.16	Other Therapeutic Supplies
Ge Healthcare	24/06/2022	37,092.00	Stock Raw Mats Consumables
Gilead Sciences Ltd	07/06/2022	587,725.52	Stock Raw Mats Consumables
Gilead Sciences Ltd	17/06/2022	76,463.50	Stock Raw Mats Consumables
Gilead Sciences Ltd	24/06/2022	69,071.50	Stock Raw Mats Consumables
Glasgow City Council	07/06/2022	396,743.79	Other Admin Supplies

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Glasgow City Council	10/06/2022	35,000.00	Other Supplies
Glasgow City Council	28/06/2022	598,349.92	Property
Glasgow Employees Credit Union	07/06/2022	41,584.01	Recharges
Glasgow Employees Credit Union	17/06/2022	42,026.25	Recharges
Glasgow Employees Credit Union	21/06/2022	41,592.51	Recharges
Glasgow Employees Credit Union	28/06/2022	42,351.58	Recharges
Glasgow Healthcare Facilities Limited	28/06/2022	2,826,958.51	Property
Globus Medical Uk Ltd	07/06/2022	36,056.40	Surgical Sundries
G N Hearing Uk Ltd	10/06/2022	30,103.32	Other Therapeutic Supplies
G N Hearing Uk Ltd	14/06/2022	53,868.89	Other Therapeutic Supplies
Golden Jubilee National Hospital	17/06/2022	2,547,920.18	Support Services
Gp Environmental Ltd	24/06/2022	28,383.60	Recharges
Gt Cleaning Machines Ltd	07/06/2022	108,127.20	Tangible Assets Owned
H1 Healthcare Solutions Ltd	24/06/2022	25,628.64	Nursing & Midwifery
Harrow Green Ltd	07/06/2022	30,936.00	Property
Hc-one Oval Limited (care Homes)	07/06/2022	108,942.86	Purchase Of Healthcare
Healthnet Homecare (uk) Ltd	10/06/2022	169,244.13	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	14/06/2022	31,160.43	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	24/06/2022	83,067.13	Stock Raw Mats Consumables
Highland Health Board	17/06/2022	52,787.97	Purchase Of Healthcare
Hmrc	14/06/2022	47,668,286.94	Recharges
Hologic Limited	10/06/2022	82,286.18	Surgical Sundries
Honeywell Control Systems Ltd	24/06/2022	113,374.32	Property
Hospital Ambulance Car Service	24/06/2022	102,798.54	Hotel Services
Hostwave Limited	28/06/2022	39,884.86	Tangible Assets Owned
Hp Inc. Uk Limited	24/06/2022	261,542.58	Equipment
Hub West Of Scotland Project Company (no.2) L	07/06/2022	84,743.24	Pfi
Hub West Of Scotland Project Company (no.2) L	17/06/2022	90,765.98	Pfi
Hub West Scotland Limited	14/06/2022	1,266,739.64	Tangible Assets Owned
Hub West Scotland Limited	17/06/2022	258,996.26	Tangible Assets Owned
Hub West Scotland Limited	28/06/2022	76,822.80	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	07/06/2022	265,718.16	Pfi
Hub West Scotland Project Company (no.1) Ltd	17/06/2022	268,181.65	Pfi
Hub West Scotland Project Company (no.5)	07/06/2022	342,869.16	Pfi
Hub West Scotland Project Company (no.5)	17/06/2022	350,924.43	Pfi

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Hub West Scotland Project Co. (no.7) Ltd	14/06/2022	455,159.12	Other Admin Supplies
Hub West Scotland Project Co. (no.7) Ltd	17/06/2022	431,231.37	Pfi
Illumina Cambridge Limited	28/06/2022	44,928.00	Cssd/diagnostic Supplies
Impact Funding Partners	17/06/2022	162,500.00	Other Admin Supplies
Inhealth Reporting Limited	10/06/2022	114,872.75	Equipment
Inhealth Reporting Limited	28/06/2022	40,984.75	Equipment
Initial Washroom Solutions	17/06/2022	31,595.12	Hotel Services
Integrated Environmental Solutions Limited	17/06/2022	46,200.00	Other Admin Supplies
Intersystems	10/06/2022	3,249,518.32	Equipment
Intuitive Surgical Ltd	17/06/2022	27,287.65	Surgical Sundries
Intuitive Surgical Ltd	28/06/2022	36,973.31	Surgical Sundries
Invacare (uk) Ltd	07/06/2022	52,054.31	Other Therapeutic Supplies
Invacare (uk) Ltd	10/06/2022	48,738.73	Other Therapeutic Supplies
Invacare (uk) Ltd	24/06/2022	103,544.19	Other Therapeutic Supplies
Inverclyde Council	10/06/2022	10,370,000.00	Other Supplies
Inverclyde Council	17/06/2022	1,556,634.60	Resource Transfer
Inverclyde Council (**rates Only**)	28/06/2022	139,942.58	Property
Iron Mountain	28/06/2022	46,069.44	Other Therapeutic Supplies
Janssen-cilag Ltd	10/06/2022	397,976.13	Stock Raw Mats Consumables
Janssen-cilag Ltd	14/06/2022	65,306.16	Stock Raw Mats Consumables
Janssen-cilag Ltd	17/06/2022	213,039.70	Stock Raw Mats Consumables
Janssen-cilag Ltd	28/06/2022	538,274.95	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	07/06/2022	39,420.00	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	24/06/2022	47,304.00	Stock Raw Mats Consumables
John Graham Construction Ltd	10/06/2022	27,360.35	Tangible Assets Owned
John Graham Construction Ltd	17/06/2022	34,937.46	Tangible Assets Owned
Johnson + Johnson Medical Ltd	10/06/2022	40,475.09	Surgical Sundries
Johnson + Johnson Medical Ltd	14/06/2022	43,979.34	Surgical Sundries
Johnson + Johnson Medical Ltd	17/06/2022	64,673.45	Surgical Sundries
Johnson + Johnson Medical Ltd	24/06/2022	59,132.30	Surgical Sundries
Johnson + Johnson Medical Ltd	28/06/2022	50,770.76	Surgical Sundries
Kinto Uk Limited	07/06/2022	25,194.85	Recharges
Kinto Uk Limited	28/06/2022	30,114.46	Hotel Services
Knight Frank Services Ltd	21/06/2022	144,093.44	Other Supplies
La Hair Solutions	10/06/2022	84,708.00	Other Therapeutic Supplies

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Ldpath	24/06/2022	36,180.00	Cssd/diagnostic Supplies
Leap Sports	10/06/2022	26,000.00	Other Supplies
Life Technologies Limited	24/06/2022	34,752.00	Cssd/diagnostic Supplies
Lincor Solutions Ltd	02/06/2022	101,209.37	Property
Livingston Building Services Ltd	24/06/2022	38,441.50	Property
Lloyds Pharmacy Clinical Homecare	07/06/2022	1,290,236.01	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	10/06/2022	711,910.89	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	14/06/2022	328,051.97	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	17/06/2022	1,404,558.95	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	21/06/2022	140,701.95	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	24/06/2022	528,058.60	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	28/06/2022	29,968.53	Stock Raw Mats Consumables
Lochwood Property Management Ltd	07/06/2022	85,872.60	Other Supplies
Macroberts Solicitors	21/06/2022	25,828.08	Other Admin Supplies
Marie Curie Cancer Care	07/06/2022	56,732.84	Nursing & Midwifery
Mawdsleys - Brook And Co Ltd	17/06/2022	357,628.41	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	21/06/2022	138,384.14	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	24/06/2022	57,236.87	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	28/06/2022	66,090.80	Stock Raw Mats Consumables
Medica Reporting Ltd (medica Group)	07/06/2022	28,389.95	Purchase Of Healthcare
Med Imaging Healthcare Ltd	17/06/2022	112,681.20	Surgical Sundries
Med Imaging Healthcare Ltd	28/06/2022	310,989.60	Equipment
Medline Recruitment Ltd	07/06/2022	103,462.79	Nursing & Midwifery
Medline Recruitment Ltd	10/06/2022	66,954.87	Nursing & Midwifery
Medline Recruitment Ltd	22/06/2022	128,840.54	Nursing & Midwifery
Medtronic Ltd	07/06/2022	303,308.32	Surgical Sundries
Medtronic Ltd	10/06/2022	370,652.08	Tangible Assets Owned
Medtronic Ltd	14/06/2022	54,923.98	Surgical Sundries
Medtronic Ltd	17/06/2022	109,780.63	Surgical Sundries
Medtronic Ltd	21/06/2022	72,279.72	Surgical Sundries
Medtronic Ltd	24/06/2022	165,479.13	Surgical Sundries
Medtronic Ltd	28/06/2022	38,758.35	Surgical Sundries
Mental Health Network Greater Glasgow	10/06/2022	52,875.00	Other Admin Supplies
Microvention Uk Limited	07/06/2022	42,096.00	Other Therapeutic Supplies
Microvention Uk Limited	24/06/2022	28,746.00	Surgical Sundries

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Ministry Of Defence	24/06/2022	59,238.10	Medical & Dental
Mip (uk) Ltd	07/06/2022	25,704.00	Hotel Services
Mip (uk) Ltd	21/06/2022	30,186.31	Surgical Sundries
Mitie Landscapes Limited	21/06/2022	34,504.28	Property
Mmm Joinery Ltd	10/06/2022	47,884.80	Property
Mmm Joinery Ltd	24/06/2022	28,900.80	Property
Money Matters	24/06/2022	32,083.32	Other Admin Supplies
Movianto	10/06/2022	53,514.00	Stock Raw Mats Consumables
Mw Groundworks Ltd	24/06/2022	26,213.29	Property
Nhs Ayrshire And Arran	17/06/2022	559,214.36	Purchase Of Healthcare
Nhs Lanarkshire	17/06/2022	163,511.33	Purchase Of Healthcare
Nhs Lothian	17/06/2022	36,481.41	Stock Raw Mats Consumables
Nhs National Services Scotland	17/06/2022	513,728.31	Stock Raw Mats Consumables
Nhs Supply Chain	10/06/2022	66,983.81	Stock Raw Mats Consumables
Nikkiso Belguim Bvba	23/06/2022	728,945.03	Tangible Assets Owned
Novartis Pharmaceuticals Uk Ltd	07/06/2022	761,341.53	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	10/06/2022	95,486.21	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	14/06/2022	152,291.99	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	17/06/2022	57,712.73	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	24/06/2022	107,731.72	Stock Raw Mats Consumables
Olympus Keymed	07/06/2022	530,340.07	Tangible Assets Owned
Ontex Healthcare Uk Ltd	24/06/2022	589,560.59	Surgical Sundries
Ontex Healthcare Uk Ltd	28/06/2022	66,424.37	Surgical Sundries
Orion Health Ltd	21/06/2022	125,063.15	Other Admin Supplies
Ossur Uk	07/06/2022	51,907.99	Surgical Sundries
Ossur Uk	10/06/2022	27,157.18	Surgical Sundries
Ossur Uk	17/06/2022	27,325.35	Surgical Sundries
Oticon Ltd	07/06/2022	41,385.60	Tangible Assets Owned
Pall Europe Ltd	10/06/2022	38,112.33	Property
Pall Europe Ltd	24/06/2022	113,865.21	Property
Pertemps Recruitment Partnership Ltd	07/06/2022	34,564.65	Support Services
Pertemps Recruitment Partnership Ltd	21/06/2022	35,296.44	Support Services
Philips Healthcare	07/06/2022	77,310.00	Tangible Assets Owned
Philips Healthcare	10/06/2022	170,753.46	Tangible Assets Owned
Phoenix Healthcare Distribution Ltd	07/06/2022	38,278.00	Stock Raw Mats Consumables

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Phoenix Healthcare Distribution Ltd	10/06/2022	92,937.18	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	14/06/2022	54,828.65	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	17/06/2022	224,895.29	Surgical Sundries
Phoenix Healthcare Distribution Ltd	21/06/2022	63,880.67	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	28/06/2022	105,918.52	Stock Raw Mats Consumables
Phs Group	17/06/2022	38,242.71	Equipment
Physio Tools Ltd	21/06/2022	41,400.00	Equipment
Pierre Fabre Ltd	24/06/2022	53,846.20	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	07/06/2022	149,265.92	Surgical Sundries
Polar Speed Distribution Ltd	10/06/2022	68,005.48	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	14/06/2022	56,090.89	Stock Raw Mats Consumables
Proeon Systems Limited	21/06/2022	33,726.48	Tangible Assets Owned
Qiagen Ltd	10/06/2022	33,563.37	Equipment
Quartzelec Limited	10/06/2022	112,873.99	Tangible Assets Owned
Redpath Construction	07/06/2022	101,636.40	Tangible Assets Owned
Redpath Construction	10/06/2022	87,411.60	Tangible Assets Owned
Renfrewshire Council	07/06/2022	25,937,495.00	Other Supplies
Renfrewshire Council	28/06/2022	288,185.00	Property
Resmed (uk) Ltd	07/06/2022	33,682.68	Surgical Sundries
Resmed (uk) Ltd	10/06/2022	32,770.10	Surgical Sundries
Resmed (uk) Ltd	17/06/2022	25,197.76	Surgical Sundries
Retinue Solutions Ltd	07/06/2022	440,643.37	Support Services
Retinue Solutions Ltd	21/06/2022	240,614.66	Support Services
Ricoh Uk Limited	24/06/2022	52,287.86	Other Admin Supplies
RI Building Services Ltd	07/06/2022	55,068.00	Tangible Assets Owned
Roche Diagnostics Limited	07/06/2022	65,736.83	Tangible Assets Owned
Roche Products Ltd	07/06/2022	298,017.26	Stock Raw Mats Consumables
Roche Products Ltd	10/06/2022	178,190.49	Stock Raw Mats Consumables
Roche Products Ltd	14/06/2022	198,542.06	Stock Raw Mats Consumables
Roche Products Ltd	17/06/2022	47,803.20	Stock Raw Mats Consumables
Roche Products Ltd	24/06/2022	322,882.43	Stock Raw Mats Consumables
Saltire Lift Services	28/06/2022	44,398.80	Tangible Assets Owned
Schindler Ltd	07/06/2022	39,462.35	Property
Schneider Electric Limited	17/06/2022	44,634.83	Tangible Assets Owned
Schneider Electric Limited	21/06/2022	40,533.40	Property

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Transactions Over £25,000

Date Paid From 01/06/2022 to 30/06/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Sciensus Pharma Services Limited	07/06/2022	60,828.08	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	10/06/2022	470,170.44	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	14/06/2022	104,145.47	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	17/06/2022	157,766.00	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	21/06/2022	201,364.18	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	24/06/2022	127,860.97	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	28/06/2022	245,053.17	Stock Raw Mats Consumables
Scotia Uk Plc	17/06/2022	48,456.00	Equipment
Scotmas Biosecurity Ltd	17/06/2022	90,859.20	Tangible Assets Owned
Scottish Ambulance Service	17/06/2022	201,363.24	Other Admin Supplies
Scottish Environment Protection Agency	24/06/2022	230,495.76	Heating Fuel And Power
Scottish Fuels	07/06/2022	74,745.70	Hotel Services
Seqirus Uk Ltd	24/06/2022	140,160.24	Stock Raw Mats Consumables
Sh24	07/06/2022	52,654.26	Other Supplies
Siemens Healthcare Limited	07/06/2022	98,290.20	Tangible Assets Owned
Siemens Healthcare Limited	17/06/2022	28,369.52	Tangible Assets Owned
Softcat Limited	07/06/2022	400,434.33	Equipment
Softcat Limited	14/06/2022	89,538.47	Equipment
Softcat Limited	17/06/2022	142,935.84	Equipment
Softcat Limited	24/06/2022	89,638.63	Equipment
Softcat Limited	28/06/2022	260,173.91	Equipment
Southern Scientific Ltd	17/06/2022	37,336.44	Tangible Assets Owned
Spring Radio Cars Ltd	10/06/2022	119,918.98	Hotel Services
Static Systems Group Ltd	24/06/2022	30,673.38	Property
Steris Solutions Limited	28/06/2022	30,071.66	Hotel Services
St Margaret Of Scotland Hospice	24/06/2022	897,112.00	Purchase Of Healthcare
Stobhill Healthcare Facilities Limited	21/06/2022	318,387.60	Pfi
Stryker Uk Ltd	07/06/2022	35,574.40	Surgical Sundries
Stryker Uk Ltd	14/06/2022	177,404.51	Surgical Sundries
Stryker Uk Ltd	17/06/2022	131,660.87	Surgical Sundries
Stryker Uk Ltd	21/06/2022	116,555.39	Surgical Sundries
Stryker Uk Ltd	24/06/2022	194,958.92	Surgical Sundries
Stryker Uk Ltd	28/06/2022	190,012.44	Surgical Sundries
St Vincent's Hospice	21/06/2022	315,726.00	Purchase Of Healthcare
Sunrise Medical Ltd	17/06/2022	49,614.35	Other Therapeutic Supplies

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Transactions Over £25,000

Date Paid From 01/06/2022 to 30/06/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Surehaven Glasgow Ltd	21/06/2022	126,576.92	Purchase Of Healthcare
Surehaven Glasgow Ltd	24/06/2022	53,186.77	Purchase Of Healthcare
Swisslog (uk) Limited	10/06/2022	88,378.20	Equipment
Swisslog (uk) Limited	24/06/2022	100,033.98	Property
Sword It Solutions Ltd	07/06/2022	105,120.00	Other Admin Supplies
Synbiotix Solutions Limited	17/06/2022	36,970.09	Equipment
Taylor + Fraser Ltd	21/06/2022	56,193.29	Tangible Assets Owned
Tayside Nhs Board	17/06/2022	205,804.83	Stock Raw Mats Consumables
The Notre Dame Centre	21/06/2022	61,750.00	Other Admin Supplies
The Scottish Nursing Guild	15/06/2022	368,630.03	Nursing & Midwifery
The Scottish Nursing Guild	17/06/2022	267,877.63	Nursing & Midwifery
The Scottish Nursing Guild	20/06/2022	228,374.19	Nursing & Midwifery
Thomson Gray Ltd	10/06/2022	31,830.84	Other Admin Supplies
Totalenergies Gas + Power Ltd	24/06/2022	1,852,616.29	Heating Fuel And Power
Town Hospitals (southern General) Ltd	24/06/2022	470,738.14	Pfi
Tps Healthcare Group	07/06/2022	94,050.71	Surgical Sundries
Tps Healthcare Group	10/06/2022	114,256.00	Surgical Sundries
Tps Healthcare Group	17/06/2022	191,397.11	Surgical Sundries
Tps Healthcare Group	21/06/2022	89,514.98	Surgical Sundries
Tps Healthcare Group	24/06/2022	80,836.41	Surgical Sundries
Tps Healthcare Group	28/06/2022	74,698.77	Surgical Sundries
Tradebe Healthcare National Ltd	14/06/2022	132,041.01	Property
Triple S Solutions	21/06/2022	220,176.00	Tangible Assets Owned
Turner And Townsend Project Mgmt	17/06/2022	91,276.08	Other Admin Supplies
University Hospitals Birmingham Nhs Trust	10/06/2022	27,384.00	Cssd/diagnostic Supplies
University Of Glasgow	07/06/2022	336,968.35	Other Therapeutic
University Of Glasgow	10/06/2022	68,300.77	Other Supplies
University Of Glasgow	16/06/2022	61,820.68	Other Supplies
University Of Glasgow	21/06/2022	405,336.17	Other Supplies
University Of Glasgow	24/06/2022	83,151.96	Other Supplies
University Of Strathclyde	14/06/2022	178,234.00	Other Supplies
Vanguard Healthcare Solutions Ltd	07/06/2022	79,200.00	Other Admin Supplies
Vanguard Healthcare Solutions Ltd	10/06/2022	79,200.00	Other Admin Supplies
Vanguard Healthcare Solutions Ltd	24/06/2022	182,825.64	Property
Varian Medical Systems Uk Ltd	17/06/2022	1,963,348.80	Tangible Assets Owned

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Transactions Over £25,000

Date Paid From 01/06/2022 to 30/06/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Vws (uk) Ltd T/a Veolia Wt Pw	17/06/2022	57,510.00	Tangible Assets Owned
Vygon (uk) Ltd	10/06/2022	41,673.11	Surgical Sundries
Vygon (uk) Ltd	24/06/2022	32,468.66	Surgical Sundries
Waters Limited	10/06/2022	45,389.77	Equipment
West Hertfordshire Hospitals Nhs Trust	07/06/2022	28,059.60	Other Admin Supplies
W L Gore And Associates (uk) Ltd	07/06/2022	26,054.40	Surgical Sundries
Wylie Shanks Architects	07/06/2022	43,054.50	Tangible Assets Owned
Xma Limited	10/06/2022	236,110.94	Tangible Assets Owned
Xograph Healthcare Limited	14/06/2022	53,304.00	Equipment
Your World Recruitment Ltd	22/06/2022	293,682.67	Support Services
Your World Recruitment Ltd	24/06/2022	129,569.93	Support Services
Your World Recruitment Ltd	28/06/2022	248,918.82	Support Services
Zimmer Biomet Ltd	07/06/2022	55,314.29	Surgical Sundries
Zimmer Biomet Ltd	14/06/2022	36,490.78	Surgical Sundries
Zimmer Biomet Ltd	17/06/2022	38,059.24	Surgical Sundries
Zimmer Biomet Ltd	24/06/2022	61,963.16	Surgical Sundries