

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd	04/03/2022	380,171.73	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	08/03/2022	117,855.75	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	11/03/2022	288,245.07	Surgical Sundries
Aah Pharmaceuticals Ltd	15/03/2022	180,566.27	Surgical Sundries
Aah Pharmaceuticals Ltd	18/03/2022	197,200.03	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	22/03/2022	165,528.33	Surgical Sundries
Aah Pharmaceuticals Ltd	25/03/2022	68,960.25	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	29/03/2022	180,875.98	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	31/03/2022	534,404.12	Stock Raw Mats Consumables
Abbott Laboratories Ltd	08/03/2022	2,964,066.87	Surgical Sundries
Abc Ambulance Services Ltd	11/03/2022	209,879.00	Other Admin Supplies
Abercorn Builders Ltd	08/03/2022	45,524.09	Property
Abercorn Builders Ltd	29/03/2022	30,827.10	Tangible Assets Owned
Abercromby Vending Limited	01/03/2022	25,242.30	Hotel Services
Abercromby Vending Limited	04/03/2022	78,822.00	Hotel Services
Abercromby Vending Limited	18/03/2022	74,877.12	Hotel Services
A Burgoyne	15/03/2022	26,007.51	Property
A Burgoyne	30/03/2022	133,420.05	Tangible Assets Owned
Accord Hospice	15/03/2022	351,655.00	Purchase Of Healthcare
Advanced Accelerator Applications Uk Ltd	15/03/2022	46,975.50	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	29/03/2022	31,317.00	Other Therapeutic Supplies
Advinia Care Homes Limited	04/03/2022	78,640.00	Purchase Of Healthcare
Advinia Care Homes Limited	11/03/2022	87,065.72	Purchase Of Healthcare
Adviseinc Ltd	25/03/2022	79,200.00	Purchase Of Healthcare
Adviseinc Ltd	30/03/2022	79,200.00	Purchase Of Healthcare
Advocacy Project	04/03/2022	223,638.00	Equipment
Aecr Uk Investment Limited	01/03/2022	155,125.80	Other Supplies
Air Liquide Healthcare Ltd	11/03/2022	35,791.32	Equipment
Air Products Plc	18/03/2022	36,158.39	Stock Raw Mats Consumables
Alan Thomson Contracts Ltd	11/03/2022	83,028.40	Tangible Assets Owned
Alcura Uk Ltd	01/03/2022	80,555.37	Stock Raw Mats Consumables
Alcura Uk Ltd	04/03/2022	50,213.02	Stock Raw Mats Consumables
Alcura Uk Ltd	11/03/2022	102,840.79	Stock Raw Mats Consumables
Alcura Uk Ltd	15/03/2022	46,300.74	Stock Raw Mats Consumables
Alcura Uk Ltd	18/03/2022	27,516.56	Stock Raw Mats Consumables

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Alcura Uk Ltd	29/03/2022	33,990.47	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	08/03/2022	108,316.80	Stock Raw Mats Consumables
Allergan Limited	18/03/2022	27,031.32	Stock Raw Mats Consumables
Alliance Ambulance Service	15/03/2022	27,221.25	Hotel Services
Alliance Ambulance Service	25/03/2022	46,750.49	Other Admin Supplies
Alliance Healthcare (distribution) Ltd	04/03/2022	482,765.19	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	11/03/2022	394,289.70	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	18/03/2022	426,258.46	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	22/03/2022	330,850.83	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	25/03/2022	371,620.08	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	31/03/2022	446,261.64	Stock Raw Mats Consumables
Allied And Clinical	15/03/2022	115,585.72	Nursing & Midwifery
Allied And Clinical	25/03/2022	58,699.99	Nursing & Midwifery
Allied And Clinical	29/03/2022	60,830.28	Nursing & Midwifery
Allied And Clinical	31/03/2022	139,838.04	Nursing & Midwifery
Alloga Uk Ltd	08/03/2022	327,293.29	Stock Raw Mats Consumables
Alloga Uk Ltd	11/03/2022	143,592.71	Surgical Sundries
Alloga Uk Ltd	18/03/2022	177,347.79	Stock Raw Mats Consumables
Alloga Uk Ltd	25/03/2022	229,736.78	Stock Raw Mats Consumables
Alloga Uk Ltd	29/03/2022	141,772.84	Stock Raw Mats Consumables
Allstar Business Solutions Limited	11/03/2022	40,409.45	Hotel Services
Allstar Business Solutions Limited	20/03/2022	40,409.45	Hotel Services
Allstar Business Solutions Limited	25/03/2022	34,841.98	Hotel Services
Alnylam Uk Ltd	18/03/2022	73,282.78	Stock Raw Mats Consumables
Alnylam Uk Ltd	25/03/2022	73,282.78	Stock Raw Mats Consumables
Amgen Ltd	04/03/2022	78,458.42	Stock Raw Mats Consumables
Amgen Ltd	11/03/2022	25,226.04	Stock Raw Mats Consumables
Amgen Ltd	18/03/2022	75,211.76	Stock Raw Mats Consumables
Amgen Ltd	22/03/2022	30,360.14	Stock Raw Mats Consumables
Amgen Ltd	25/03/2022	30,666.73	Stock Raw Mats Consumables
Anetic Aid Ltd	18/03/2022	75,709.20	Surgical Sundries
Anetic Aid Ltd	25/03/2022	46,207.20	Surgical Sundries
Apex Groundcare Ltd	11/03/2022	30,120.99	Property
Ardgowan Hospice	18/03/2022	371,422.00	Purchase Of Healthcare
Arjo Uk Ltd	11/03/2022	99,724.40	Property

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Arjo Uk Ltd	25/03/2022	299,350.80	Equipment
Arjo Uk Ltd	29/03/2022	25,546.32	Property
Arnold Clark Finance Ltd	11/03/2022	112,668.38	Recharges
Arthrex Ltd	18/03/2022	26,020.73	Surgical Sundries
Assured Group Limited	18/03/2022	25,290.10	Hotel Services
Assured Group Limited	29/03/2022	25,495.49	Hotel Services
Audit Scotland	11/03/2022	138,603.00	Equipment
Aventis Pharma T/a Sanofi	04/03/2022	42,270.00	Stock Raw Mats Consumables
Avison Young	04/03/2022	26,499.92	Other Admin Supplies
Ayr Clinic	04/03/2022	71,611.12	Purchase Of Healthcare
Ayr Clinic	29/03/2022	79,283.74	Purchase Of Healthcare
Bath Asu	08/03/2022	37,433.76	Stock Raw Mats Consumables
Bath Asu	11/03/2022	120,972.79	Stock Raw Mats Consumables
Bath Asu	25/03/2022	45,552.61	Stock Raw Mats Consumables
Baxter Healthcare Ltd	08/03/2022	330,314.20	Stock Raw Mats Consumables
Baxter Healthcare Ltd	11/03/2022	137,418.53	Stock Raw Mats Consumables
Baxter Healthcare Ltd	18/03/2022	25,823.94	Stock Raw Mats Consumables
Baxter Healthcare Ltd	25/03/2022	233,769.20	Stock Raw Mats Consumables
Baxter Healthcare Ltd	31/03/2022	276,444.89	Stock Raw Mats Consumables
Bayer Plc	08/03/2022	263,771.95	Stock Raw Mats Consumables
Bayer Plc	11/03/2022	152,420.39	Surgical Sundries
Bayer Plc	18/03/2022	117,665.76	Stock Raw Mats Consumables
Bayer Plc	25/03/2022	119,051.70	Stock Raw Mats Consumables
Bayer Plc	29/03/2022	207,095.22	Tangible Assets Owned
B Braun Medical Ltd	25/03/2022	203,963.82	Tangible Assets Owned
Bell Decorating Group Uk	15/03/2022	48,121.37	Property
Belmont Medical Technologies Ltd	18/03/2022	129,456.00	Other Therapeutic Supplies
Belmont Medical Technologies Ltd	31/03/2022	307,642.80	Tangible Assets Owned
Betsi Cadwaladr University Health Board	18/03/2022	47,012.20	Purchase Of Healthcare
Bham Womens And Childrens Nhs Ft	25/03/2022	52,294.48	Purchase Of Healthcare
Bidfood	04/03/2022	34,032.65	Other Admin Supplies
Bidfood	22/03/2022	78,151.23	Stock Raw Mats Consumables
Bidfood	25/03/2022	40,861.78	Stock Raw Mats Consumables
Biffa Waste Services Ltd	08/03/2022	88,469.70	Property
Biffa Waste Services Ltd	18/03/2022	90,430.86	Property

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Blue Arrow Ltd	01/03/2022	79,969.24	Support Services
Blue Arrow Ltd	04/03/2022	64,592.07	Support Services
Blue Arrow Ltd	08/03/2022	64,794.38	Support Services
Blue Arrow Ltd	11/03/2022	39,265.11	Support Services
Blue Arrow Ltd	18/03/2022	35,971.06	Support Services
Blue Arrow Ltd	29/03/2022	31,920.25	Support Services
Bmes (scotland) Ltd	15/03/2022	108,507.86	Tangible Assets Owned
Boc Gases Ltd	15/03/2022	39,365.06	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	08/03/2022	25,172.16	Stock Raw Mats Consumables
Boston Scientific Ltd	11/03/2022	59,264.66	Surgical Sundries
Boston Scientific Ltd	18/03/2022	41,407.92	Surgical Sundries
Boston Scientific Ltd	25/03/2022	41,619.24	Surgical Sundries
Boston Scientific Ltd	29/03/2022	81,663.63	Surgical Sundries
Brain Injury Rehabilitation Trust	04/03/2022	222,625.14	Purchase Of Healthcare
Brake Bros Ltd	04/03/2022	35,149.75	Hotel Services
Brake Bros Ltd	11/03/2022	37,573.84	Hotel Services
Brake Bros Ltd	18/03/2022	45,084.15	Hotel Services
Brake Bros Ltd	25/03/2022	32,104.51	Hotel Services
Brightwork Ltd	11/03/2022	29,864.23	Support Services
Bristol-myers Squibb Pharmaceuticals	08/03/2022	103,515.87	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	11/03/2022	164,504.62	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	18/03/2022	34,519.97	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	25/03/2022	313,893.49	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	29/03/2022	203,843.85	Stock Raw Mats Consumables
British Red Cross Society	04/03/2022	39,073.63	Hotel Services
Bryson Tractors Ltd	18/03/2022	28,410.00	Tangible Assets Owned
Bsl Interiors Ltd	25/03/2022	80,829.60	Tangible Assets Owned
Bt Global Services	11/03/2022	308,961.69	Other Admin Supplies
Bunzl Healthcare	04/03/2022	28,486.22	Surgical Sundries
Burlodge Ltd	18/03/2022	150,290.58	Tangible Assets Owned
Burlodge Ltd	25/03/2022	262,787.09	Tangible Assets Owned
Burnside Garden Machinery	29/03/2022	39,163.20	Tangible Assets Owned
Business Stream	22/03/2022	1,141,204.51	Property
Canon Medical Systems Limited	31/03/2022	441,168.00	Tangible Assets Owned
Cantel (uk) Limited	01/03/2022	41,623.81	Tangible Assets Owned

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Cantel (uk) Limited	25/03/2022	64,631.50	Tangible Assets Owned
Cantel (uk) Limited	29/03/2022	258,396.56	Tangible Assets Owned
Capita Business Services (swan)	04/03/2022	170,360.79	Equipment
Capita Business Services (swan)	11/03/2022	132,417.85	Tangible Assets Owned
Capita Business Services (swan)	29/03/2022	103,653.60	Tangible Assets Owned
Capita Business Services (swan)	31/03/2022	377,669.90	Tangible Assets Owned
Capita Translation And Interpreting Limited	08/03/2022	99,352.33	Other Admin Supplies
Celgene Ltd	11/03/2022	235,126.12	Stock Raw Mats Consumables
Celgene Ltd	18/03/2022	47,985.32	Stock Raw Mats Consumables
Celgene Ltd	25/03/2022	123,973.62	Stock Raw Mats Consumables
Charter Kontron Ltd	25/03/2022	79,926.00	Other Admin Supplies
Child Poverty Action Group Scotland	04/03/2022	52,509.00	Other Supplies
Cis Oncology Ltd	04/03/2022	43,124.14	Equipment
Clark Contracts Ltd	11/03/2022	111,529.20	Tangible Assets Owned
Clark Contracts Ltd	15/03/2022	35,108.84	Tangible Assets Owned
Clinigen Healthcare Ltd	08/03/2022	54,577.39	Stock Raw Mats Consumables
Clinigen Healthcare Ltd	25/03/2022	26,751.66	Stock Raw Mats Consumables
Clydeview Joinery Ltd	04/03/2022	70,576.80	Tangible Assets Owned
Clydeview Joinery Ltd	11/03/2022	27,415.20	Tangible Assets Owned
Clydeview Joinery Ltd	31/03/2022	295,099.20	Tangible Assets Owned
Computacenter (uk) Ltd	18/03/2022	57,151.17	Tangible Assets Owned
Confida Fm	04/03/2022	177,826.24	Property
Confida Fm	08/03/2022	35,873.84	Property
Confida Fm	11/03/2022	36,434.80	Property
Confida Fm	18/03/2022	84,479.86	Property
Confida Fm	22/03/2022	39,940.17	Property
Confida Fm	25/03/2022	59,807.30	Property
Cook Europe Shared Service Centre	18/03/2022	64,967.46	Surgical Sundries
Correctair Solutions (scotland) Ltd	01/03/2022	38,768.81	Property
Correctair Solutions (scotland) Ltd	15/03/2022	42,374.50	Property
County Durham And Darlington Nhs Found Trust	18/03/2022	33,563.25	Purchase Of Healthcare
Cp Plus Ltd T/a Group Nexus	18/03/2022	95,474.25	Property
Cruse Bereavement Care Scotland	18/03/2022	38,624.00	Resource Transfer
Culture And Sport Glasgow	04/03/2022	55,375.00	Other Supplies
Culture And Sport Glasgow	08/03/2022	97,926.50	Other Admin Supplies

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Custody + Offender Medical Services Llp	04/03/2022	73,762.91	Other Admin Supplies
Cvs Inverclyde	18/03/2022	133,737.50	Other Admin Supplies
Cyclescheme Limited	22/03/2022	26,753.91	Recharges
Definitive Cleaning (scotland) Ltd	11/03/2022	34,273.10	Recharges
Delta Surgical	29/03/2022	42,906.31	Tangible Assets Owned
Dental Directory	25/03/2022	28,189.89	Surgical Sundries
Dexcom International Ltd	15/03/2022	62,605.50	Equipment
Direct Medics Ltd	04/03/2022	76,845.80	Nursing & Midwifery
Direct Medics Ltd	08/03/2022	26,394.12	Nursing & Midwifery
Direct Medics Ltd	11/03/2022	27,749.64	Nursing & Midwifery
Dma Canyon Ltd	11/03/2022	32,791.20	Property
Dma Canyon Ltd	25/03/2022	52,693.77	Tangible Assets Owned
Donaldson And Paterson Ltd	04/03/2022	29,879.40	Tangible Assets Owned
Donaldson And Paterson Ltd	25/03/2022	45,827.16	Tangible Assets Owned
Donaldson And Paterson Ltd	29/03/2022	84,690.18	Tangible Assets Owned
Dpg Plus	18/03/2022	62,146.80	Tangible Assets Owned
Dpg Plus	29/03/2022	159,786.84	Tangible Assets Owned
Drugsrus Ltd	18/03/2022	30,279.54	Stock Raw Mats Consumables
Dumfries And Galloway Health Board	18/03/2022	32,030.00	Purchase Of Healthcare
Dwp Debt Management	01/03/2022	37,847.43	Recharges
Dwp Debt Management	29/03/2022	37,483.96	Recharges
East Dunbartonshire Citizens Advice Bureau	15/03/2022	80,000.00	Other Admin Supplies
East Dunbartonshire Council	15/03/2022	43,569.60	Other Admin Supplies
East Dunbartonshire Council	18/03/2022	1,543,947.00	Resource Transfer
East Dunbartonshire Council	25/03/2022	295,877.96	Property
East Renfrewshire Council	18/03/2022	1,062,819.00	Senior Managers
East Renfrewshire Council	25/03/2022	668,200.00	Other Supplies
Ecg Facilities Services	01/03/2022	32,849.69	Tangible Assets Owned
Ecg Facilities Services	11/03/2022	40,998.96	Property
Eckert And Ziegler Bebig Ltd	31/03/2022	26,868.30	Equipment
Eden Springs (uk) Ltd	08/03/2022	36,279.48	Hotel Services
Edf Energy	25/03/2022	1,619,575.24	Heating Fuel And Power
Edina Uk Limited	18/03/2022	28,068.09	Equipment
Ee Limited	31/03/2022	61,824.00	Tangible Assets Owned
Electel Systems Design Ltd	04/03/2022	27,422.10	Tangible Assets Owned

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Electel Systems Design Ltd	15/03/2022	40,920.00	Tangible Assets Owned
Electel Systems Design Ltd	29/03/2022	243,866.16	Tangible Assets Owned
Elgin Health (gartnavel) Ltd	25/03/2022	290,088.49	Pfi
Elysium Healthcare (st Mary's) Ltd	18/03/2022	145,872.00	Purchase Of Healthcare
Emtec Fs Limited	18/03/2022	38,820.67	Property
Enerveo Ltd	01/03/2022	25,339.76	Property
Enterprise Screen Productions Ltd	22/03/2022	39,998.40	Other Admin Supplies
Enviraz (scotland) Ltd	04/03/2022	79,183.18	Property
Enviraz (scotland) Ltd	18/03/2022	33,039.25	Property
Exact Sciences Uk Ltd	25/03/2022	102,060.00	Purchase Of Healthcare
Falcon Foodservice Equipment	11/03/2022	75,099.00	Tangible Assets Owned
Forth Valley Nhs Board	18/03/2022	116,831.58	Purchase Of Healthcare
Frazer Kidd	04/03/2022	56,951.95	Other Supplies
Fujifilm Sonosite Ltd	08/03/2022	68,445.31	Tangible Assets Owned
Fujifilm Sonosite Ltd	15/03/2022	71,712.00	Tangible Assets Owned
Ge Healthcare	04/03/2022	79,526.06	Stock Raw Mats Consumables
Ge Healthcare	11/03/2022	48,774.36	Stock Raw Mats Consumables
Ge Healthcare	25/03/2022	33,433.54	Stock Raw Mats Consumables
Ge Medical Systems Limited	04/03/2022	131,877.57	Tangible Assets Owned
Ge Medical Systems Limited	15/03/2022	96,000.00	Tangible Assets Owned
Ge Medical Systems Limited	25/03/2022	209,154.12	Tangible Assets Owned
Getinge Limited	01/03/2022	118,196.04	Tangible Assets Owned
Gilead Sciences Ltd	01/03/2022	68,525.50	Stock Raw Mats Consumables
Gilead Sciences Ltd	04/03/2022	71,140.44	Stock Raw Mats Consumables
Gilead Sciences Ltd	15/03/2022	27,310.80	Stock Raw Mats Consumables
Gilead Sciences Ltd	18/03/2022	238,383.34	Stock Raw Mats Consumables
Gilead Sciences Ltd	22/03/2022	289,019.60	Stock Raw Mats Consumables
Gilead Sciences Ltd	29/03/2022	72,487.20	Stock Raw Mats Consumables
Glasgow Caledonian University	04/03/2022	71,737.00	Other Admin Supplies
Glasgow City Council	04/03/2022	208,165.44	Other Therapeutic Supplies
Glasgow City Council	08/03/2022	54,690.78	Other Supplies
Glasgow City Council	11/03/2022	217,676.46	Property
Glasgow City Council	18/03/2022	89,714.04	Other Admin Supplies
Glasgow Employees Credit Union	01/03/2022	43,100.67	Recharges
Glasgow Employees Credit Union	08/03/2022	43,645.57	Recharges

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Glasgow Employees Credit Union	15/03/2022	44,587.32	Recharges
Glasgow Employees Credit Union	22/03/2022	42,438.07	Recharges
Glasgow Employees Credit Union	29/03/2022	1,252,731.44	Recharges
Glasgow Healthcare Facilities Limited	01/03/2022	2,713,387.80	Property
Golden Jubilee National Hospital	18/03/2022	2,020,205.80	Support Services
Greater Easterhouse Money Advice Project	18/03/2022	56,874.99	Other Admin Supplies
Gt Cleaning Machines Ltd	22/03/2022	37,800.00	Equipment
Gt Cleaning Machines Ltd	25/03/2022	99,463.20	Tangible Assets Owned
H4 Medical Limited	25/03/2022	32,742.00	Property
Hamilton Sales & Service Uk Ltd	31/03/2022	296,106.59	Tangible Assets Owned
Harley Haddow	04/03/2022	51,580.80	Tangible Assets Owned
Harvey Nash Ltd	04/03/2022	30,227.78	Admin & Clerical
Harvey Nash Ltd	08/03/2022	36,491.94	Admin & Clerical
Harvey Nash Ltd	29/03/2022	35,058.26	Admin & Clerical
Healthcare At Home Limited	01/03/2022	77,852.06	Stock Raw Mats Consumables
Healthcare At Home Limited	04/03/2022	237,152.57	Stock Raw Mats Consumables
Healthcare At Home Limited	08/03/2022	325,041.60	Stock Raw Mats Consumables
Healthcare At Home Limited	11/03/2022	166,105.66	Stock Raw Mats Consumables
Healthcare At Home Limited	15/03/2022	397,914.21	Stock Raw Mats Consumables
Healthcare At Home Limited	18/03/2022	247,671.01	Stock Raw Mats Consumables
Healthcare At Home Limited	22/03/2022	78,405.36	Stock Raw Mats Consumables
Healthcare At Home Limited	25/03/2022	256,190.76	Stock Raw Mats Consumables
Healthcare At Home Limited	29/03/2022	362,368.45	Stock Raw Mats Consumables
Healthcare At Home Limited	31/03/2022	200,037.95	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	01/03/2022	46,071.01	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	04/03/2022	68,352.83	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	08/03/2022	71,155.24	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	11/03/2022	107,564.58	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	15/03/2022	50,904.18	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	18/03/2022	57,610.47	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	25/03/2022	59,906.35	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	29/03/2022	26,289.30	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	31/03/2022	126,917.64	Stock Raw Mats Consumables
Heidelberg Engineering Limited	25/03/2022	35,437.20	Tangible Assets Owned
Hepacart Uk Ltd	11/03/2022	33,696.00	Tangible Assets Owned

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Hermes Medical Solutions Limited	25/03/2022	265,720.30	Other Admin Supplies
Highland Health Board	18/03/2022	40,326.51	Purchase Of Healthcare
Hill Rom	04/03/2022	215,800.21	Surgical Sundries
Hmrc	15/03/2022	47,878,189.05	Recharges
Hobart Uk	18/03/2022	68,251.20	Tangible Assets Owned
Hologic Limited	11/03/2022	48,000.00	Equipment
Horne Engineering Ltd	22/03/2022	35,283.00	Tangible Assets Owned
Hospital Ambulance Car Service	01/03/2022	104,064.24	Hotel Services
Hp Inc. Uk Limited	15/03/2022	7,197,088.65	Tangible Assets Owned
Hp Inc. Uk Limited	18/03/2022	148,652.78	Tangible Assets Owned
Hp Inc. Uk Limited	22/03/2022	34,516.74	Equipment
Hub West Of Scotland Project Company (no.2) L	18/03/2022	84,747.70	Pfi
Hub West Scotland Limited	21/03/2022	1,692,116.14	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	18/03/2022	264,277.31	Pfi
Hub West Scotland Project Company (no.5)	18/03/2022	340,381.90	Pfi
Hub West Scotland Project Co. (no.7) Ltd	18/03/2022	435,879.73	Pfi
Illumina Cambridge Limited	11/03/2022	241,273.85	Tangible Assets Owned
Impact Funding Partners	11/03/2022	28,847.50	Other Admin Supplies
Impact Funding Partners	15/03/2022	133,652.50	Other Admin Supplies
Inhealth Reporting Limited	18/03/2022	57,840.46	Equipment
Inspiration Healthcare Ltd	22/03/2022	210,234.19	Tangible Assets Owned
Insulet International Ltd	08/03/2022	25,454.64	Equipment
Integra Neurosciences Limited	01/03/2022	96,705.84	Tangible Assets Owned
Intersystems	18/03/2022	33,536.59	Other Admin Supplies
Intersystems	22/03/2022	33,536.59	Other Admin Supplies
Intuitive Surgical Ltd	08/03/2022	58,452.59	Surgical Sundries
Intuitive Surgical Ltd	25/03/2022	31,178.90	Surgical Sundries
Invacare (uk) Ltd	01/03/2022	30,214.25	Other Therapeutic Supplies
Invacare (uk) Ltd	04/03/2022	34,507.11	Other Therapeutic Supplies
Invacare (uk) Ltd	11/03/2022	98,601.80	Other Therapeutic Supplies
Invacare (uk) Ltd	18/03/2022	29,030.81	Other Therapeutic Supplies
Invacare (uk) Ltd	25/03/2022	42,214.99	Other Therapeutic Supplies
Invacare (uk) Ltd	29/03/2022	33,365.67	Other Therapeutic Supplies
Inverclyde Council	04/03/2022	56,273.00	Resource Transfer
Inverclyde Council	18/03/2022	1,524,485.00	Resource Transfer

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Transactions Over £25,000

Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Inivoscribe Technologies Sarl	25/03/2022	26,887.97	Other Admin Supplies
Im Security	15/03/2022	51,068.72	Tangible Assets Owned
Im Security	29/03/2022	73,064.03	Tangible Assets Owned
Im Security	31/03/2022	520,836.83	Tangible Assets Owned
Iron Mountain	25/03/2022	31,082.75	Other Admin Supplies
James Ramsay (glasgow) Ltd	18/03/2022	25,984.50	Property
Janssen-cilag Ltd	04/03/2022	267,733.58	Stock Raw Mats Consumables
Janssen-cilag Ltd	11/03/2022	210,749.72	Stock Raw Mats Consumables
Janssen-cilag Ltd	22/03/2022	133,819.16	Stock Raw Mats Consumables
Janssen-cilag Ltd	29/03/2022	174,215.98	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	01/03/2022	46,836.14	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	22/03/2022	39,030.12	Stock Raw Mats Consumables
Jensen Uk Limited	29/03/2022	1,844,418.00	Tangible Assets Owned
J L A Limited	18/03/2022	49,164.00	Tangible Assets Owned
John Graham Construction Ltd	01/03/2022	329,946.80	Tangible Assets Owned
John Graham Construction Ltd	25/03/2022	143,766.13	Tangible Assets Owned
John Graham Construction Ltd	29/03/2022	55,367.64	Tangible Assets Owned
John Mcgeady Ltd	01/03/2022	199,767.40	Tangible Assets Owned
John Mcgeady Ltd	11/03/2022	227,766.86	Tangible Assets Owned
John Mcgeady Ltd	15/03/2022	148,784.20	Tangible Assets Owned
John Mcgeady Ltd	25/03/2022	63,251.42	Tangible Assets Owned
John Mcgeady Ltd	31/03/2022	418,829.82	Tangible Assets Owned
Johnson + Johnson Medical Ltd	04/03/2022	38,970.31	Surgical Sundries
Johnson + Johnson Medical Ltd	08/03/2022	29,424.40	Surgical Sundries
Johnson + Johnson Medical Ltd	11/03/2022	35,500.42	Surgical Sundries
Johnson + Johnson Medical Ltd	25/03/2022	36,040.03	Surgical Sundries
Johnson + Johnson Medical Ltd	29/03/2022	25,292.57	Surgical Sundries
Jorro	04/03/2022	106,812.60	Hotel Services
Karl Storz Endoscopy Uk Ltd	18/03/2022	70,825.32	Tangible Assets Owned
Kelsius	29/03/2022	34,418.00	Property
Laerdal Medical Ltd	11/03/2022	72,315.01	Tangible Assets Owned
Langstane Press Ltd	11/03/2022	28,217.16	Tangible Assets Owned
Lawmed Limited	29/03/2022	26,238.60	Surgical Sundries
Learnpro Efireservice Ltd	31/03/2022	86,247.37	Equipment
Lifelink	04/03/2022	49,250.00	Other Admin Supplies

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Lifelink	18/03/2022	169,334.00	Other Supplies
Life Technologies Limited	04/03/2022	240,173.48	Tangible Assets Owned
Life Technologies Limited	08/03/2022	89,633.18	Equipment
Lloyds Pharmacy	04/03/2022	210,745.77	Drugs
Lloyds Pharmacy	31/03/2022	222,792.03	Drugs
Lloyds Pharmacy Clinical Homecare	01/03/2022	113,072.96	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	04/03/2022	1,882,911.45	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	08/03/2022	1,119,325.47	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	11/03/2022	574,372.89	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	15/03/2022	1,229,514.30	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	18/03/2022	804,073.44	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	22/03/2022	186,825.91	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	25/03/2022	817,608.70	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	29/03/2022	1,496,408.61	Stock Raw Mats Consumables
Lochwood Property Management Ltd	25/03/2022	48,000.00	Other Supplies
Logicor Scotland Ltd	29/03/2022	97,196.40	Tangible Assets Owned
Lorien Resourcing Limited	08/03/2022	28,727.40	Admin & Clerical
Mac Asphalt Ltd	31/03/2022	93,414.00	Tangible Assets Owned
Mainline Road Marking	29/03/2022	25,920.00	Property
Marie Curie Cancer Care	04/03/2022	44,517.59	Nursing & Midwifery
Marie Curie Cancer Care	30/03/2022	155,583.00	Nursing & Midwifery
Marie Curie Hospice Glasgow	30/03/2022	1,915,884.00	Purchase Of Healthcare
Mawdsleys - Brook And Co Ltd	04/03/2022	75,956.91	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	08/03/2022	101,143.99	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	11/03/2022	36,794.14	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	15/03/2022	33,407.22	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	18/03/2022	78,503.96	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	22/03/2022	54,096.61	Stock Raw Mats Consumables
Medacs Healthcare Services Plc	15/03/2022	53,474.48	Other Admin Supplies
Medacs Healthcare Services Plc	29/03/2022	41,751.42	Nursing & Midwifery
Medical Imaging Systems Ltd	11/03/2022	31,200.00	Tangible Assets Owned
Medics Against Violence	04/03/2022	80,000.00	Other Supplies
Medline Recruitment Ltd	01/03/2022	139,798.96	Nursing & Midwifery
Medline Recruitment Ltd	15/03/2022	31,570.70	Nursing & Midwifery
Medline Recruitment Ltd	25/03/2022	125,847.33	Nursing & Midwifery

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Transactions Over £25,000

Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Medtronic Ltd	01/03/2022	59,846.31	Surgical Sundries
Medtronic Ltd	04/03/2022	116,100.84	Surgical Sundries
Medtronic Ltd	08/03/2022	46,901.45	Surgical Sundries
Medtronic Ltd	11/03/2022	52,269.27	Surgical Sundries
Medtronic Ltd	15/03/2022	35,868.26	Surgical Sundries
Medtronic Ltd	18/03/2022	91,531.26	Surgical Sundries
Medtronic Ltd	22/03/2022	47,717.69	Surgical Sundries
Medtronic Ltd	25/03/2022	101,604.71	Surgical Sundries
Medtronic Ltd	29/03/2022	88,474.78	Tangible Assets Owned
Mental Health Network Greater Glasgow	25/03/2022	52,875.00	Other Admin Supplies
Mentice Ab	11/03/2022	68,552.58	Tangible Assets Owned
Microvention Uk Limited	18/03/2022	32,832.00	Other Therapeutic Supplies
Microvention Uk Limited	25/03/2022	28,356.00	Other Therapeutic Supplies
Mindray Uk Ltd	18/03/2022	159,208.08	Surgical Sundries
Mip (uk) Ltd	04/03/2022	28,652.40	Other Supplies
Mip (uk) Ltd	11/03/2022	26,696.25	Other Supplies
Mip (uk) Ltd	18/03/2022	111,156.05	Other Supplies
Mmm Joinery Ltd	08/03/2022	29,149.20	Property
Movianto	04/03/2022	53,368.74	Stock Raw Mats Consumables
Movianto	22/03/2022	29,886.06	Surgical Sundries
Mp Locums	18/03/2022	30,848.50	Medical & Dental
Mpmh Construction Ltd	11/03/2022	138,366.07	Tangible Assets Owned
Mpmh Construction Ltd	18/03/2022	25,541.16	Tangible Assets Owned
Muffle Ltd	01/03/2022	79,787.16	Tangible Assets Owned
Mw Groundworks Ltd	18/03/2022	110,000.40	Tangible Assets Owned
Newgate Technology Ltd	22/03/2022	66,144.00	Tangible Assets Owned
Newgate Technology Ltd	25/03/2022	61,433.72	Equipment
Newmac Asphalt Services Ltd	08/03/2022	98,245.20	Tangible Assets Owned
Newmac Asphalt Services Ltd	11/03/2022	57,404.88	Tangible Assets Owned
Newmac Asphalt Services Ltd	25/03/2022	88,476.00	Tangible Assets Owned
Newton Investment Management Limited	17/03/2022	112,751.52	Other Admin Supplies
Nhs Ayrshire And Arran	18/03/2022	88,045.44	Purchase Of Healthcare
Nhs Fife	18/03/2022	28,407.00	Purchase Of Healthcare
Nhs Grampian	18/03/2022	40,581.41	Purchase Of Healthcare
Nhs Lanarkshire	18/03/2022	789,427.02	Recharges

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Transactions Over £25,000

Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Nhs Lanarkshire	30/03/2022	85,642.00	Purchase Of Healthcare
Nhs Lothian	18/03/2022	202,681.89	Purchase Of Healthcare
Nhs National Services Scotland	18/03/2022	1,117,934.56	Stock Raw Mats Consumables
Nhs Supply Chain	04/03/2022	758,607.64	Stock Raw Mats Consumables
Nhs Supply Chain	22/03/2022	33,829.95	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	01/03/2022	176,183.44	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	04/03/2022	32,373.45	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	11/03/2022	129,901.83	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	15/03/2022	76,135.99	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	22/03/2022	130,164.08	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	25/03/2022	41,913.04	Stock Raw Mats Consumables
Olympus Keymed	01/03/2022	44,508.60	Tangible Assets Owned
Olympus Keymed	04/03/2022	127,081.59	Tangible Assets Owned
Olympus Keymed	08/03/2022	1,152,404.20	Tangible Assets Owned
Olympus Keymed	11/03/2022	546,076.95	Tangible Assets Owned
Olympus Keymed	15/03/2022	81,849.30	Tangible Assets Owned
Ontex Healthcare Uk Ltd	18/03/2022	259,270.55	Surgical Sundries
Orange Payment Processing	03/03/2022	611,416.85	Other Admin Supplies
Orange Payment Processing	04/03/2022	648,319.53	Other Admin Supplies
Orange Payment Processing	18/03/2022	179,731.31	Tangible Assets Owned
Ossur Uk	18/03/2022	33,723.45	Surgical Sundries
Ossur Uk	25/03/2022	49,689.16	Surgical Sundries
Otto Bock Healthcare Plc	11/03/2022	66,078.00	Other Therapeutic Supplies
Otto Bock Healthcare Plc	15/03/2022	27,045.89	Tangible Assets Owned
Pall Europe Ltd	29/03/2022	28,936.75	Property
Pass Software Bv	14/03/2022	27,558.86	Equipment
Pathway2netzero Ltd	29/03/2022	46,200.00	Tangible Assets Owned
Perkinelmer Services Limited	01/03/2022	91,981.20	Other Admin Supplies
Pertemps Recruitment Partnership Ltd	01/03/2022	35,349.17	Support Services
Pertemps Recruitment Partnership Ltd	04/03/2022	34,826.02	Support Services
Pertemps Recruitment Partnership Ltd	08/03/2022	83,826.11	Support Services
Pertemps Recruitment Partnership Ltd	15/03/2022	39,620.43	Support Services
Pertemps Recruitment Partnership Ltd	18/03/2022	71,488.03	Support Services
Pertemps Recruitment Partnership Ltd	29/03/2022	72,876.11	Support Services
Philips Healthcare	22/03/2022	113,635.56	Surgical Sundries

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Transactions Over £25,000

Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Phoenix Healthcare Distribution Ltd	01/03/2022	161,262.91	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	04/03/2022	266,559.02	Surgical Sundries
Phoenix Healthcare Distribution Ltd	11/03/2022	95,109.56	Surgical Sundries
Phoenix Healthcare Distribution Ltd	15/03/2022	45,200.22	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	18/03/2022	109,762.50	Surgical Sundries
Phoenix Healthcare Distribution Ltd	25/03/2022	217,324.66	Surgical Sundries
Phs Group	11/03/2022	37,439.03	Equipment
Pierre Fabre Ltd	01/03/2022	29,135.80	Stock Raw Mats Consumables
Pierre Fabre Ltd	22/03/2022	44,474.50	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	08/03/2022	37,916.18	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	25/03/2022	47,854.41	Stock Raw Mats Consumables
Prime Build Solutions Limited	29/03/2022	44,706.00	Tangible Assets Owned
Quartzelec Limited	18/03/2022	45,078.00	Tangible Assets Owned
Quartzelec Limited	25/03/2022	121,106.40	Tangible Assets Owned
Redpath Construction	04/03/2022	299,005.20	Tangible Assets Owned
Reigart Contracts Ltd	18/03/2022	54,401.76	Property
Renfrewshire Council	11/03/2022	123,237.20	Property
Renfrewshire Council	15/03/2022	54,965.78	Purchase Of Healthcare
Renfrewshire Council	18/03/2022	1,848,201.00	Resource Transfer
Renishaw Neuro Solutions Ltd	08/03/2022	36,288.00	Equipment
Resmed (uk) Ltd	08/03/2022	66,771.09	Surgical Sundries
Resmed (uk) Ltd	11/03/2022	338,467.76	Surgical Sundries
Resmed (uk) Ltd	18/03/2022	57,597.98	Surgical Sundries
Resmed (uk) Ltd	22/03/2022	34,257.36	Surgical Sundries
Resmed (uk) Ltd	25/03/2022	48,466.64	Surgical Sundries
Retinue Solutions Ltd	04/03/2022	92,323.37	Medical & Dental
Retinue Solutions Ltd	11/03/2022	90,191.53	Medical & Dental
Retinue Solutions Ltd	18/03/2022	46,172.10	Medical & Dental
Retinue Solutions Ltd	25/03/2022	198,630.37	Support Services
Revinson Fire Limited	22/03/2022	48,283.20	Tangible Assets Owned
Ricoh Uk Limited	11/03/2022	56,363.61	Other Admin Supplies
Rig Medical Recruit Ltd T/a Cpl Uk - Health	04/03/2022	29,861.71	Allied Health Professionals
Roche Diagnostics Limited	29/03/2022	64,972.81	Cssd/diagnostic Supplies
Roche Products Ltd	01/03/2022	250,995.06	Stock Raw Mats Consumables
Roche Products Ltd	04/03/2022	102,490.80	Stock Raw Mats Consumables

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Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Roche Products Ltd	11/03/2022	382,890.30	Stock Raw Mats Consumables
Roche Products Ltd	15/03/2022	85,178.30	Stock Raw Mats Consumables
Roche Products Ltd	22/03/2022	347,079.88	Stock Raw Mats Consumables
Roche Products Ltd	25/03/2022	167,852.53	Stock Raw Mats Consumables
Roche Products Ltd	29/03/2022	81,457.65	Stock Raw Mats Consumables
Rockford Associates Ltd	18/03/2022	55,373.71	Other Operating Income
Ross Hall Hospital	01/03/2022	58,104.00	Purchase Of Healthcare
Royal College Of Physicians + Surgeons Glasgo	29/03/2022	59,014.80	Other Supplies
Russell Catering Equipment	04/03/2022	41,962.66	Other Therapeutic Supplies
Saltire Lift Services	18/03/2022	133,196.40	Tangible Assets Owned
Saltire Lift Services	29/03/2022	77,600.16	Tangible Assets Owned
Samh	15/03/2022	41,666.67	Other Supplies
Samh	22/03/2022	34,333.33	Purchase Of Healthcare
Schneider Electric Limited	01/03/2022	31,417.31	Tangible Assets Owned
Schneider Electric Limited	25/03/2022	53,195.76	Tangible Assets Owned
Scotmas Biosecurity Ltd	11/03/2022	55,872.12	Equipment
Scottish Ambulance Service	18/03/2022	1,186,163.00	Hotel Services
Scottish Care Commercial	04/03/2022	25,184.50	Equipment
Search Consultancy Ltd	04/03/2022	42,523.77	Support Services
Search Consultancy Ltd	22/03/2022	35,005.95	Support Services
S L E	25/03/2022	34,715.16	Surgical Sundries
Smith And Nephew Healthcare Ltd	25/03/2022	29,081.40	Surgical Sundries
Softcat Limited	15/03/2022	120,867.74	Equipment
Soron Ltd	08/03/2022	53,544.54	Tangible Assets Owned
Soron Ltd	25/03/2022	422,682.90	Tangible Assets Owned
Soron Ltd	29/03/2022	523,594.62	Tangible Assets Owned
Spirax Sarco Ltd	11/03/2022	29,363.43	Stock Raw Mats Consumables
Spring Radio Cars Ltd	08/03/2022	95,450.40	Hotel Services
Steris Solutions Limited	25/03/2022	128,098.24	Tangible Assets Owned
St Margaret Of Scotland Hospice	29/03/2022	850,750.00	Purchase Of Healthcare
Stobhill Healthcare Facilities Limited	25/03/2022	262,737.33	Pfi
Stryker Uk Ltd	04/03/2022	35,836.22	Surgical Sundries
Stryker Uk Ltd	08/03/2022	45,026.97	Surgical Sundries
Stryker Uk Ltd	11/03/2022	249,696.87	Tangible Assets Owned
Stryker Uk Ltd	15/03/2022	85,430.73	Tangible Assets Owned

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Stryker Uk Ltd	18/03/2022	199,209.79	Tangible Assets Owned
Stryker Uk Ltd	22/03/2022	93,878.13	Tangible Assets Owned
Stryker Uk Ltd	25/03/2022	151,515.30	Surgical Sundries
St Vincent's Hospice	15/03/2022	303,788.00	Purchase Of Healthcare
Surehaven Glasgow Ltd	15/03/2022	97,135.72	Purchase Of Healthcare
Sword It Solutions Ltd	11/03/2022	104,400.00	Other Admin Supplies
Tayside Nhs Board	18/03/2022	463,236.11	Surgical Sundries
Terumo Uk Ltd	01/03/2022	29,658.17	Surgical Sundries
The Anthony Nolan Bone Marrow Trust	18/03/2022	67,555.00	Cssd/diagnostic Supplies
The Health And Social Care Alliance Scotland	18/03/2022	153,631.32	Other Admin Supplies
The Huntercombe Group	15/03/2022	45,338.89	Purchase Of Healthcare
The Huntercombe Group	31/03/2022	127,715.92	Purchase Of Healthcare
The Notre Dame Centre	22/03/2022	61,750.00	Other Admin Supplies
The Prince And Princess Of Wales Hospice	04/03/2022	616,715.00	Purchase Of Healthcare
The Scottish Nursing Guild	01/03/2022	30,085.61	Other Admin Supplies
The Scottish Nursing Guild	04/03/2022	39,805.28	Other Admin Supplies
The Scottish Nursing Guild	08/03/2022	27,819.75	Other Admin Supplies
The Scottish Nursing Guild	11/03/2022	124,898.02	Other Admin Supplies
The Scottish Nursing Guild	18/03/2022	492,307.53	Other Admin Supplies
The Scottish Nursing Guild	25/03/2022	166,457.11	Other Admin Supplies
Totalenergies Gas + Power Ltd	15/03/2022	859,111.59	Heating Fuel And Power
Town Hospitals (southern General) Ltd	25/03/2022	495,055.00	Support Services
Tps Healthcare Group	08/03/2022	213,465.46	Surgical Sundries
Tps Healthcare Group	15/03/2022	122,576.97	Surgical Sundries
Tps Healthcare Group	18/03/2022	46,145.35	Surgical Sundries
Tps Healthcare Group	22/03/2022	101,788.12	Surgical Sundries
Tps Healthcare Group	25/03/2022	122,254.26	Surgical Sundries
Tps Healthcare Group	29/03/2022	47,312.60	Surgical Sundries
Tradebe Healthcare National Ltd	18/03/2022	52,328.99	Property
Triple S Solutions	29/03/2022	124,993.20	Tangible Assets Owned
Tuv Sud Limited T/a Dunbar And Boardman	31/03/2022	35,991.00	Property
Unfors Raysafe Ab	04/03/2022	37,168.50	Tangible Assets Owned
University Of Glasgow	04/03/2022	51,307.70	Other Supplies
University Of Glasgow	15/03/2022	52,593.32	Purchase Of Healthcare
University Of Glasgow	18/03/2022	973,598.44	Other Supplies

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Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
University Of Glasgow	22/03/2022	244,740.16	Other Admin Supplies
University Of Glasgow	25/03/2022	37,650.26	Medical & Dental
University Of Glasgow	31/03/2022	180,589.35	Other Supplies
University Of The West Of Scotland	25/03/2022	34,390.00	Other Admin Supplies
Vanguard Healthcare Solutions Ltd	04/03/2022	72,000.00	Other Admin Supplies
Varian Medical Systems Uk Ltd	08/03/2022	40,651.73	Equipment
Venesky-brown Recruitment Ltd	01/03/2022	32,745.60	Admin & Clerical
Venesky-brown Recruitment Ltd	08/03/2022	32,295.60	Admin & Clerical
Venesky-brown Recruitment Ltd	29/03/2022	31,560.00	Admin & Clerical
Verathon Medical Uk Ltd	25/03/2022	95,787.21	Tangible Assets Owned
Visual Management Systems Ltd	11/03/2022	38,106.23	Tangible Assets Owned
Vitrolife Limited	08/03/2022	31,330.80	Equipment
Vodafone Corporate Ltd	29/03/2022	37,294.53	Equipment
Vodafone Ltd Formerly Cable + Wireless Uk	29/03/2022	26,452.09	Other Admin Supplies
Vws (uk) Ltd T/a Veolia Wt Pw	08/03/2022	32,694.30	Tangible Assets Owned
Vyaire Uk 236 Ltd	15/03/2022	67,782.13	Equipment
Vyaire Uk 236 Ltd	22/03/2022	185,323.82	Tangible Assets Owned
Vygon (uk) Ltd	08/03/2022	39,709.25	Surgical Sundries
Wassenburg Medical Devices	25/03/2022	399,317.78	Tangible Assets Owned
Waters Limited	08/03/2022	26,573.51	Equipment
Waters Limited	29/03/2022	144,983.05	Tangible Assets Owned
We Are With You	04/03/2022	36,367.00	Other Admin Supplies
West Dunbartonshire Council	04/03/2022	9,287,824.37	Other Supplies
West Dunbartonshire Council	11/03/2022	25,000.00	Other Supplies
West Dunbartonshire Council	18/03/2022	1,454,471.00	Resource Transfer
West Dunbartonshire Council	22/03/2022	126,597.00	Other Supplies
West Dunbartonshire Council	25/03/2022	36,432.30	Other Supplies
West Dunbartonshire Council	29/03/2022	37,635.00	Purchase Of Healthcare
Whistl Uk Limited	04/03/2022	25,421.61	Other Admin Supplies
Whistl Uk Limited	11/03/2022	71,734.29	Other Admin Supplies
Whistl Uk Limited	25/03/2022	35,840.56	Other Admin Supplies
W L Gore And Associates (uk) Ltd	11/03/2022	28,869.60	Surgical Sundries
W L Gore And Associates (uk) Ltd	22/03/2022	27,585.60	Surgical Sundries
Wylie Shanks Architects	29/03/2022	26,730.00	Tangible Assets Owned
Xograph Healthcare Limited	29/03/2022	141,552.00	Tangible Assets Owned

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/03/2022 to 31/03/2022

Supplier Name	Date Paid	Analysed Gross	Expense Description
Young Wilson And Cunningham Ltd	11/03/2022	47,142.00	Tangible Assets Owned
Your World Recruitment Ltd	04/03/2022	118,095.12	Support Services
Your World Recruitment Ltd	11/03/2022	103,339.48	Support Services
Your World Recruitment Ltd	22/03/2022	115,819.56	Support Services
Your World Recruitment Ltd	25/03/2022	237,881.09	Support Services
Zimmer Biomet Ltd	11/03/2022	29,963.25	Surgical Sundries