

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/10/2021 to 31/10/2021

Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd	01/10/2021	358,238.69	Surgical Sundries
Aah Pharmaceuticals Ltd	05/10/2021	305,626.47	Surgical Sundries
Aah Pharmaceuticals Ltd	08/10/2021	246,909.52	Surgical Sundries
Aah Pharmaceuticals Ltd	15/10/2021	88,779.90	Surgical Sundries
Aah Pharmaceuticals Ltd	19/10/2021	99,981.51	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	29/10/2021	940,402.04	Surgical Sundries
Abbott Laboratories Ltd	08/10/2021	2,428,364.75	Equipment
Abc Ambulance Services Ltd	08/10/2021	54,997.50	Hotel Services
A Burgoyne	05/10/2021	30,199.74	Property
Adt Fire And Security	22/10/2021	99,735.10	Property
Advanced Accelerator Applications Uk Ltd	05/10/2021	62,634.00	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	12/10/2021	46,975.50	Other Therapeutic Supplies
Advanced Accelerator Applications Uk Ltd	22/10/2021	31,317.00	Other Therapeutic Supplies
Advanced Health And Care	05/10/2021	49,657.61	Equipment
Advanced Health And Care	15/10/2021	71,085.90	Equipment
Advocacy Project	08/10/2021	66,187.00	Other Admin Supplies
Air Products Plc	08/10/2021	31,368.66	Stock Raw Mats Consumables
Air Products Plc	29/10/2021	39,781.10	Stock Raw Mats Consumables
Alcura Uk Ltd	05/10/2021	26,837.69	Stock Raw Mats Consumables
Alcura Uk Ltd	08/10/2021	50,513.47	Stock Raw Mats Consumables
Alcura Uk Ltd	22/10/2021	43,242.79	Stock Raw Mats Consumables
Alcura Uk Ltd	29/10/2021	402,366.09	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	05/10/2021	46,288.80	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	08/10/2021	140,427.60	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	12/10/2021	36,816.00	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	22/10/2021	56,700.00	Stock Raw Mats Consumables
Allergan Limited	05/10/2021	58,314.60	Stock Raw Mats Consumables
Allergan Limited	08/10/2021	41,798.40	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	05/10/2021	624,203.15	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	08/10/2021	355,733.63	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	15/10/2021	458,360.93	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	22/10/2021	301,720.33	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	29/10/2021	441,891.88	Stock Raw Mats Consumables
Allied And Clinical	01/10/2021	67,568.97	Nursing & Midwifery
Allied And Clinical	22/10/2021	35,990.24	Nursing & Midwifery

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Alloga Uk Ltd	01/10/2021	75,124.80	Cssd/diagnostic Supplies
Alloga Uk Ltd	05/10/2021	250,106.92	Surgical Sundries
Alloga Uk Ltd	08/10/2021	302,963.90	Stock Raw Mats Consumables
Alloga Uk Ltd	15/10/2021	92,633.17	Stock Raw Mats Consumables
Alloga Uk Ltd	19/10/2021	114,556.20	Stock Raw Mats Consumables
Alloga Uk Ltd	22/10/2021	118,978.25	Surgical Sundries
Alloga Uk Ltd	29/10/2021	211,926.02	Stock Raw Mats Consumables
Allstar Business Solutions Limited	12/10/2021	32,760.70	Hotel Services
Allstar Business Solutions Limited	29/10/2021	32,586.54	Hotel Services
Alzheimer Scotland Action On Dementia	12/10/2021	38,436.09	Purchase Of Healthcare
Amgen Ltd	05/10/2021	143,173.70	Stock Raw Mats Consumables
Amgen Ltd	29/10/2021	34,718.92	Stock Raw Mats Consumables
Arjo Uk Ltd	12/10/2021	107,692.82	Other Therapeutic Supplies
Arthrex Ltd	29/10/2021	35,829.85	Surgical Sundries
Art In Hospital	05/10/2021	48,750.00	Other Supplies
Assured Group Limited	15/10/2021	34,497.88	Hotel Services
Athlon Mobility Services Uk Ltd	08/10/2021	77,421.11	Hotel Services
Athlon Mobility Services Uk Ltd	15/10/2021	49,227.81	Recharges
Atos It Services Uk Ltd	26/10/2021	31,215.60	Other Admin Supplies
Aventis Pharma T/a Sanofi	19/10/2021	109,287.00	Stock Raw Mats Consumables
Aventis Pharma T/a Sanofi	29/10/2021	60,960.36	Stock Raw Mats Consumables
Azets Audit Services Ltd	08/10/2021	52,668.00	Other Admin Supplies
Ballantynes Facilities Services Solutions Ltd	26/10/2021	45,811.07	Other Admin Supplies
Bard Ltd	22/10/2021	28,740.49	Surgical Sundries
Bath Asu	05/10/2021	53,082.72	Stock Raw Mats Consumables
Bath Asu	08/10/2021	108,590.74	Stock Raw Mats Consumables
Bath Asu	19/10/2021	102,388.54	Stock Raw Mats Consumables
Bath Asu	29/10/2021	77,373.41	Stock Raw Mats Consumables
Baxter Healthcare Ltd	05/10/2021	87,627.21	Stock Raw Mats Consumables
Baxter Healthcare Ltd	12/10/2021	29,930.05	Stock Raw Mats Consumables
Baxter Healthcare Ltd	15/10/2021	48,777.60	Stock Raw Mats Consumables
Baxter Healthcare Ltd	29/10/2021	44,073.88	Stock Raw Mats Consumables
Bayer Plc	05/10/2021	193,553.26	Surgical Sundries
Bayer Plc	08/10/2021	177,582.42	Surgical Sundries
Bayer Plc	12/10/2021	150,176.59	Stock Raw Mats Consumables

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Bayer Plc	19/10/2021	188,249.77	Stock Raw Mats Consumables
Bayer Plc	29/10/2021	188,486.76	Stock Raw Mats Consumables
Behrens Healthcare	22/10/2021	26,080.19	Hotel Services
Bidfood	05/10/2021	28,611.62	Hotel Services
Bidfood	22/10/2021	35,491.93	Other Admin Supplies
Bidfood	29/10/2021	72,321.33	Other Admin Supplies
Biffa Waste Services Ltd	26/10/2021	98,571.91	Property
Blue Arrow Ltd	05/10/2021	116,853.74	Support Services
Blue Arrow Ltd	15/10/2021	55,569.81	Support Services
Blue Arrow Ltd	19/10/2021	51,252.05	Support Services
Blue Arrow Ltd	29/10/2021	49,757.45	Support Services
Boc Gases Ltd	01/10/2021	30,237.55	Stock Raw Mats Consumables
Boc Gases Ltd	29/10/2021	50,823.97	Stock Raw Mats Consumables
Boehringer Ingelheim Ltd	05/10/2021	25,845.96	Stock Raw Mats Consumables
Boston Scientific Ltd	01/10/2021	34,874.64	Surgical Sundries
Boston Scientific Ltd	12/10/2021	27,824.45	Surgical Sundries
Boston Scientific Ltd	19/10/2021	29,865.28	Surgical Sundries
Brain Injury Rehabilitation Trust	22/10/2021	245,651.02	Recharges
Brake Bros Ltd	01/10/2021	26,106.61	Hotel Services
Brake Bros Ltd	15/10/2021	31,774.96	Hotel Services
Brake Bros Ltd	29/10/2021	33,859.85	Hotel Services
Brightwork Ltd	22/10/2021	41,409.75	Support Services
Bristol-myers Squibb Pharmaceuticals	05/10/2021	146,801.42	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	08/10/2021	51,029.95	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	12/10/2021	53,355.34	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	15/10/2021	72,975.65	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	19/10/2021	101,556.76	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	29/10/2021	78,446.76	Stock Raw Mats Consumables
Bsl Interiors Ltd	01/10/2021	41,191.20	Property
Bsl Interiors Ltd	05/10/2021	58,200.00	Tangible Assets Owned
Btg Gases	08/10/2021	25,958.40	Stock Raw Mats Consumables
Bt Global Services	12/10/2021	327,040.77	Other Admin Supplies
Business Stream	13/10/2021	1,035,971.95	Property
Campbells Prime Meats Ltd	01/10/2021	29,434.87	Hotel Services
Canon Medical Research Europe Ltd	01/10/2021	43,771.00	Other Admin Supplies

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Cantel (uk) Limited	29/10/2021	148,862.10	Tangible Assets Owned
Capita Business Services (swan)	01/10/2021	296,831.06	Tangible Assets Owned
Capita Business Services (swan)	22/10/2021	414,461.50	Other Admin Supplies
Capita Translation And Interpreting Limited	15/10/2021	102,537.53	Other Admin Supplies
Careflow Medicines Management	26/10/2021	80,784.00	Equipment
Cbre	15/10/2021	46,779.90	Other Supplies
Celgene Ltd	05/10/2021	183,648.52	Stock Raw Mats Consumables
Celgene Ltd	08/10/2021	141,226.84	Stock Raw Mats Consumables
Celgene Ltd	12/10/2021	32,169.31	Stock Raw Mats Consumables
Celgene Ltd	15/10/2021	74,458.73	Stock Raw Mats Consumables
Celgene Ltd	22/10/2021	53,561.09	Stock Raw Mats Consumables
Celgene Ltd	29/10/2021	131,174.85	Stock Raw Mats Consumables
Chest Heart And Stroke Scotland	26/10/2021	49,000.00	Resource Transfer
Children 1st	22/10/2021	45,994.50	Equipment
Cis Oncology Ltd	29/10/2021	43,124.14	Equipment
Clark Contracts Ltd	01/10/2021	80,570.40	Tangible Assets Owned
Clark Contracts Ltd	29/10/2021	93,921.60	Tangible Assets Owned
Confida Fm	08/10/2021	313,264.60	Property
Confida Fm	12/10/2021	73,494.24	Property
Congenica Ltd	15/10/2021	26,915.72	Other Admin Supplies
Conmed Linvatec Uk	26/10/2021	30,738.60	Tangible Assets Owned
Consultant Connect Limited	15/10/2021	72,000.00	Equipment
Cook Europe Shared Service Centre	08/10/2021	38,896.91	Surgical Sundries
Correctair Solutions (scotland) Ltd	05/10/2021	30,327.20	Property
Correctair Solutions (scotland) Ltd	29/10/2021	47,181.23	Property
Cp Plus Ltd T/a Group Nexus	12/10/2021	131,819.20	Property
Cp Plus Ltd T/a Group Nexus	29/10/2021	254,874.95	Property
Culture And Sport Glasgow	12/10/2021	25,275.96	Equipment
Custody + Offender Medical Services Llp	08/10/2021	94,083.99	Other Admin Supplies
Cyclescheme Limited	08/10/2021	26,789.65	Recharges
Cyclescheme Limited	22/10/2021	42,588.28	Recharges
Dcl Securty International Limited	12/10/2021	38,958.59	Property
Dell Corporation Ltd	15/10/2021	27,571.20	Tangible Assets Owned
Direct Medics Ltd	22/10/2021	62,222.81	Nursing & Midwifery
Direct Medics Ltd	26/10/2021	28,836.46	Nursing & Midwifery

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Direct Medics Ltd	29/10/2021	67,227.72	Nursing & Midwifery
Dma Canyon Ltd	05/10/2021	46,282.92	Property
Dma Canyon Ltd	08/10/2021	41,247.00	Property
Dma Canyon Ltd	29/10/2021	57,015.60	Property
Donaldson And Paterson Ltd	19/10/2021	34,246.77	Tangible Assets Owned
Dpg Plus	05/10/2021	30,026.40	Tangible Assets Owned
Dpg Plus	12/10/2021	34,119.60	Tangible Assets Owned
Draeger Medical Uk Ltd	15/10/2021	25,224.36	Surgical Sundries
Dwp Debt Management	26/10/2021	29,976.45	Recharges
East Dunbartonshire Council	19/10/2021	1,543,947.00	Resource Transfer
East Dunbartonshire Council	22/10/2021	38,384.73	Resource Transfer
East Renfrewshire Council	01/10/2021	6,741,264.91	Other Admin Supplies
East Renfrewshire Council	07/10/2021	33,400.00	Other Supplies
Ecg Facilities Services	29/10/2021	28,660.78	Tangible Assets Owned
Edf Energy	19/10/2021	2,747,813.77	Heating Fuel And Power
Edina Uk Limited	29/10/2021	35,509.79	Equipment
Egbert H Taylor And Co Ltd	05/10/2021	54,972.00	Equipment
Electel Systems Design Ltd	19/10/2021	42,039.76	Tangible Assets Owned
Electronic Security Systems And Fire Protect	08/10/2021	27,991.48	Equipment
Elgin Health (gartnavel) Ltd	26/10/2021	289,552.56	Pfi
Elysium Healthcare (st Mary's) Ltd	22/10/2021	53,659.72	Purchase Of Healthcare
Enviraz (scotland) Ltd	08/10/2021	32,391.00	Property
Enviraz (scotland) Ltd	15/10/2021	35,368.08	Tangible Assets Owned
Enviraz (scotland) Ltd	29/10/2021	31,088.77	Tangible Assets Owned
Eumedica Sa	05/10/2021	27,480.00	Stock Raw Mats Consumables
Eumedica Sa	19/10/2021	27,480.00	Stock Raw Mats Consumables
Eumedica Sa	29/10/2021	27,480.00	Stock Raw Mats Consumables
Fleming Buildings Ltd	15/10/2021	164,336.40	Tangible Assets Owned
Flourish House	08/10/2021	25,391.13	Other Admin Supplies
Flourish House	12/10/2021	25,000.00	Other Admin Supplies
Forth Valley Nhs Board	19/10/2021	98,990.85	Stock Raw Mats Consumables
Frontier Nx Limited	12/10/2021	28,951.89	Equipment
Gcc Rt Autopayments	12/10/2021	39,137,757.00	Resource Transfer
Ge Healthcare	05/10/2021	44,380.73	Stock Raw Mats Consumables
Ge Healthcare	15/10/2021	44,640.05	Stock Raw Mats Consumables

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Ge Healthcare	29/10/2021	35,191.80	Stock Raw Mats Consumables
Ge Medical Systems Limited	15/10/2021	278,428.60	Other Admin Supplies
Ge Medical Systems Limited	22/10/2021	32,266.30	Surgical Sundries
George Beattie + Sons Ltd	15/10/2021	107,024.37	Property
Getinge Limited	01/10/2021	28,112.65	Tangible Assets Owned
Getinge Limited	29/10/2021	30,492.55	Property
Gilead Sciences Ltd	01/10/2021	386,708.92	Stock Raw Mats Consumables
Gilead Sciences Ltd	15/10/2021	362,936.30	Stock Raw Mats Consumables
Gilead Sciences Ltd	19/10/2021	35,504.78	Stock Raw Mats Consumables
Gilead Sciences Ltd	22/10/2021	35,604.00	Stock Raw Mats Consumables
Gilead Sciences Ltd	29/10/2021	514,411.47	Stock Raw Mats Consumables
Glasgow Association For Mental Health	22/10/2021	180,000.00	Other Admin Supplies
Glasgow City Council	01/10/2021	168,734.47	Property
Glasgow City Council	05/10/2021	20,000,000.00	Other Supplies
Glasgow City Council	12/10/2021	249,018.88	Other Therapeutic Supplies
Glasgow City Council	29/10/2021	176,711.94	Purchase Of Healthcare
Glasgow Council For The Voluntary Sector	22/10/2021	89,400.00	Purchase Of Healthcare
Glasgow Employees Credit Union	01/10/2021	1,148,850.89	Recharges
Glasgow Employees Credit Union	05/10/2021	44,734.13	Recharges
Glasgow Employees Credit Union	12/10/2021	44,880.38	Recharges
Glasgow Employees Credit Union	19/10/2021	44,313.88	Recharges
Glasgow Employees Credit Union	29/10/2021	43,847.63	Recharges
Glasgow Healthcare Facilities Limited	01/10/2021	2,704,310.02	Property
Global Language Services Ltd	29/10/2021	40,841.04	Other Admin Supplies
Globe Locums Ltd	22/10/2021	26,922.02	Allied Health Professionals
G N Hearing Uk Ltd	01/10/2021	41,908.50	Other Therapeutic Supplies
G N Hearing Uk Ltd	15/10/2021	68,287.79	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/10/2021	2,316,314.77	Support Services
Greater Easterhouse Money Advice Project	22/10/2021	37,187.67	Other Supplies
Harvey Nash Ltd	19/10/2021	78,828.00	Admin & Clerical
Hc-one Oval Limited (care Homes)	15/10/2021	214,371.43	Purchase Of Healthcare
Healthcare At Home Limited	01/10/2021	221,388.03	Stock Raw Mats Consumables
Healthcare At Home Limited	08/10/2021	195,216.10	Stock Raw Mats Consumables
Healthcare At Home Limited	12/10/2021	308,952.60	Stock Raw Mats Consumables
Healthcare At Home Limited	15/10/2021	240,661.61	Stock Raw Mats Consumables

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Healthcare At Home Limited	19/10/2021	255,694.66	Stock Raw Mats Consumables
Healthcare At Home Limited	22/10/2021	267,251.92	Stock Raw Mats Consumables
Healthcare At Home Limited	29/10/2021	477,765.42	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	08/10/2021	132,381.25	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	22/10/2021	48,350.07	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	29/10/2021	53,198.58	Stock Raw Mats Consumables
Hepacart Uk Ltd	19/10/2021	49,864.80	Tangible Assets Owned
Hi5 Commercial Services Ltd	15/10/2021	25,424.00	Property
Highland Health Board	19/10/2021	26,308.00	Purchase Of Healthcare
Hmrc	13/10/2021	43,489,709.78	Recharges
Hologic Limited	15/10/2021	555,090.84	Surgical Sundries
Home Start Glasgow South	21/10/2021	27,189.00	Other Supplies
Honeywell Control Systems Ltd	22/10/2021	105,715.20	Property
Hospital Ambulance Car Service	08/10/2021	332,028.42	Hotel Services
Hp Inc. Uk Limited	22/10/2021	71,920.21	Other Admin Supplies
Hub West Of Scotland Project Company (no.2) L	15/10/2021	89,591.25	Property
Hub West Scotland Limited	29/10/2021	534,142.58	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	15/10/2021	255,229.40	Pfi
Hub West Scotland Project Company (no.5)	15/10/2021	337,291.69	Property
Hub West Scotland Project Co. (no.7) Ltd	05/10/2021	377,003.34	Property
Hub West Scotland Project Co. (no.7) Ltd	15/10/2021	286,199.33	Property
Hurleypalmerflatt	29/10/2021	27,451.72	Other Admin Supplies
Includem	29/10/2021	28,749.99	Other Admin Supplies
Inhealth Reporting Limited	26/10/2021	173,867.55	Equipment
Invacare (uk) Ltd	01/10/2021	58,017.60	Other Therapeutic Supplies
Invacare (uk) Ltd	08/10/2021	47,829.88	Other Therapeutic Supplies
Invacare (uk) Ltd	12/10/2021	77,250.89	Other Therapeutic Supplies
Invacare (uk) Ltd	15/10/2021	111,850.14	Other Therapeutic Supplies
Invacare (uk) Ltd	22/10/2021	113,286.57	Other Therapeutic Supplies
Invacare (uk) Ltd	26/10/2021	31,808.87	Other Therapeutic Supplies
Invacare (uk) Ltd	29/10/2021	79,372.25	Other Therapeutic Supplies
Inverclyde Council	15/10/2021	78,000.00	Other Supplies
Inverclyde Council	19/10/2021	1,524,485.00	Resource Transfer
Iqus Limited	15/10/2021	31,021.18	Equipment
Iron Mountain	08/10/2021	69,330.46	Other Admin Supplies

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Iron Mountain	22/10/2021	29,205.86	Other Admin Supplies
Janssen-cilag Ltd	01/10/2021	45,982.44	Stock Raw Mats Consumables
Janssen-cilag Ltd	15/10/2021	359,522.81	Stock Raw Mats Consumables
Janssen-cilag Ltd	19/10/2021	110,122.70	Stock Raw Mats Consumables
Janssen-cilag Ltd	22/10/2021	191,866.38	Stock Raw Mats Consumables
Janssen-cilag Ltd	29/10/2021	173,531.13	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	15/10/2021	74,547.11	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	19/10/2021	117,870.12	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	22/10/2021	78,840.00	Stock Raw Mats Consumables
Jazz Pharmaceuticals Uk Ltd	29/10/2021	39,030.12	Stock Raw Mats Consumables
Jensen Uk Limited	19/10/2021	52,148.76	Tangible Assets Owned
J L A Limited	15/10/2021	32,233.20	Property
J L A Limited	26/10/2021	39,138.00	Other Admin Supplies
Jobs And Business Glasgow	22/10/2021	28,506.58	Other Supplies
John Graham Construction Ltd	22/10/2021	73,109.05	Tangible Assets Owned
Johnson + Johnson Medical Ltd	01/10/2021	36,740.60	Surgical Sundries
Johnson + Johnson Medical Ltd	08/10/2021	30,540.13	Surgical Sundries
Johnson + Johnson Medical Ltd	22/10/2021	50,409.99	Surgical Sundries
Johnson + Johnson Medical Ltd	29/10/2021	28,393.39	Surgical Sundries
Judy Plum Wigs	29/10/2021	29,357.16	Equipment
Knightsbridge Furniture Productions Limited	19/10/2021	30,062.82	Equipment
Laborie Medical Technologies Uk	15/10/2021	40,729.73	Surgical Sundries
La Hair Solutions	08/10/2021	37,347.60	Other Therapeutic Supplies
Lambert Smith Hampton	08/10/2021	35,370.31	Other Supplies
Lifelink	29/10/2021	42,000.00	Other Admin Supplies
Limbs And Things Ltd	22/10/2021	27,876.00	Other Admin Supplies
Livanova Uk Ltd	01/10/2021	27,479.64	Surgical Sundries
Livingston Mechanical Services Ltd	29/10/2021	33,580.76	Property
Lloyds Pharmacy	01/10/2021	385,257.81	Drugs
Lloyds Pharmacy Clinical Homecare	01/10/2021	1,173,288.86	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	05/10/2021	165,196.40	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	08/10/2021	1,694,679.53	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	12/10/2021	447,461.61	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	15/10/2021	1,286,918.87	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	19/10/2021	393,125.99	Stock Raw Mats Consumables

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Lloyds Pharmacy Clinical Homecare	22/10/2021	955,329.44	Stock Raw Mats Consumables
Lyreco Uk Ltd	01/10/2021	35,389.86	Property
Macroberts Solicitors	12/10/2021	53,203.10	Other Admin Supplies
Marie Curie Cancer Care	05/10/2021	44,517.59	Nursing & Midwifery
Marie Curie Hospice Glasgow	12/10/2021	665,105.00	Purchase Of Healthcare
Marsh Commercial	15/10/2021	163,396.04	Hotel Services
Mawdsleys - Brook And Co Ltd	05/10/2021	97,408.88	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	15/10/2021	67,059.28	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	29/10/2021	89,482.75	Stock Raw Mats Consumables
Medline Recruitment Ltd	15/10/2021	25,621.23	Nursing & Midwifery
Medtronic Ltd	01/10/2021	101,143.70	Surgical Sundries
Medtronic Ltd	05/10/2021	104,142.00	Surgical Sundries
Medtronic Ltd	08/10/2021	37,999.18	Surgical Sundries
Medtronic Ltd	12/10/2021	45,893.62	Surgical Sundries
Medtronic Ltd	15/10/2021	61,223.25	Surgical Sundries
Medtronic Ltd	19/10/2021	38,568.96	Surgical Sundries
Medtronic Ltd	22/10/2021	33,011.99	Surgical Sundries
Medtronic Ltd	26/10/2021	34,720.50	Surgical Sundries
Medtronic Ltd	29/10/2021	140,808.18	Surgical Sundries
Mental Health Network Greater Glasgow	08/10/2021	52,875.00	Other Supplies
Mip (uk) Ltd	08/10/2021	87,204.80	Other Supplies
M J Mapp Ltd	19/10/2021	177,327.76	Other Supplies
M J Mapp Ltd	22/10/2021	73,426.60	Other Supplies
Mmm Joinery Ltd	29/10/2021	36,244.20	Property
Movianto	19/10/2021	55,944.30	Stock Raw Mats Consumables
Mpmh Construction Ltd	15/10/2021	537,543.60	Tangible Assets Owned
Mpmh Construction Ltd	19/10/2021	43,177.02	Property
Msf Div1	15/10/2021	46,456.20	Recharges
Nhs Ayrshire And Arran	19/10/2021	269,085.67	Purchase Of Healthcare
Nhs Blood And Transplant	05/10/2021	31,880.99	Other Supplies
Nhs Grampian	19/10/2021	36,255.35	Purchase Of Healthcare
Nhs Lanarkshire	19/10/2021	769,256.86	Purchase Of Healthcare
Nhs Lothian	19/10/2021	706,200.98	Purchase Of Healthcare
Nhs National Services Scotland	19/10/2021	2,661,690.89	Surgical Sundries
Nhs Supply Chain	05/10/2021	53,469.36	Stock Raw Mats Consumables

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Nhs Supply Chain	19/10/2021	237,453.54	Stock Raw Mats Consumables
Nhs Supply Chain	26/10/2021	115,919.44	Equipment
Nhs Supply Chain	29/10/2021	215,279.24	Equipment
Norr Consultants Ltd	22/10/2021	36,968.40	Tangible Assets Owned
Novartis Pharmaceuticals Uk Ltd	01/10/2021	161,762.86	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	15/10/2021	327,268.62	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	19/10/2021	209,934.21	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	29/10/2021	153,220.70	Stock Raw Mats Consumables
Olympus Keymed	05/10/2021	31,591.92	Surgical Sundries
O + M Halyard Uk Limited	01/10/2021	72,355.81	Cssd/diagnostic Supplies
Ontex Healthcare Uk Ltd	05/10/2021	554,733.91	Surgical Sundries
Ontex Healthcare Uk Ltd	29/10/2021	276,996.45	Surgical Sundries
Ossur Uk	15/10/2021	51,483.67	Surgical Sundries
Ossur Uk	29/10/2021	44,534.69	Surgical Sundries
Otto Bock Healthcare Plc	19/10/2021	51,306.81	Other Therapeutic Supplies
Paragon Customer Communications Intern Ltd	15/10/2021	75,965.52	Other Supplies
Pertemps Medical	08/10/2021	38,302.00	Support Services
Pertemps Recruitment Partnership Ltd	01/10/2021	43,908.62	Support Services
Pertemps Recruitment Partnership Ltd	08/10/2021	27,077.11	Support Services
Pertemps Recruitment Partnership Ltd	19/10/2021	41,168.76	Support Services
Pertemps Recruitment Partnership Ltd	26/10/2021	88,316.67	Support Services
Pharmaxo Pharmacy Services Limited	29/10/2021	35,264.01	Stock Raw Mats Consumables
Philips Healthcare	08/10/2021	145,354.73	Surgical Sundries
Phoenix Electrical Wholesale Supplies Limited	29/10/2021	33,600.00	Surgical Sundries
Phoenix Healthcare Distribution Ltd	05/10/2021	94,381.51	Surgical Sundries
Phoenix Healthcare Distribution Ltd	12/10/2021	57,732.26	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	15/10/2021	385,747.20	Surgical Sundries
Phoenix Healthcare Distribution Ltd	22/10/2021	37,830.03	Surgical Sundries
Phoenix Healthcare Distribution Ltd	29/10/2021	250,826.47	Stock Raw Mats Consumables
Pierre Fabre Ltd	15/10/2021	45,621.40	Stock Raw Mats Consumables
Pierre Fabre Ltd	19/10/2021	29,135.80	Stock Raw Mats Consumables
Pierre Fabre Ltd	22/10/2021	25,166.30	Stock Raw Mats Consumables
Pierre Fabre Ltd	29/10/2021	30,465.50	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	05/10/2021	26,080.41	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	08/10/2021	84,686.82	Stock Raw Mats Consumables

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Polar Speed Distribution Ltd	12/10/2021	128,353.13	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	15/10/2021	79,120.38	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	22/10/2021	40,777.75	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	29/10/2021	51,920.29	Stock Raw Mats Consumables
Precor A Brand Of Amer Sports Uk	08/10/2021	26,055.42	Equipment
Prime Build Solutions Limited	26/10/2021	71,020.80	Tangible Assets Owned
Ramboll Uk Limited	22/10/2021	25,320.00	Other Admin Supplies
Redpath Construction	01/10/2021	89,656.80	Tangible Assets Owned
Redpath Construction	29/10/2021	54,374.40	Tangible Assets Owned
Renfrewshire Council	05/10/2021	4,062,230.87	Property
Renfrewshire Council	08/10/2021	41,510.20	Property
Renfrewshire Council	12/10/2021	41,250.00	Equipment
Renfrewshire Council	19/10/2021	1,839,126.00	Resource Transfer
Renfrewshire Council	22/10/2021	1,900,000.00	Budget Reserves -pay
Renfrewshire Council	29/10/2021	44,112.00	Other Supplies
Resmed (uk) Ltd	01/10/2021	33,978.05	Surgical Sundries
Resmed (uk) Ltd	08/10/2021	28,090.61	Surgical Sundries
Resmed (uk) Ltd	26/10/2021	71,292.44	Surgical Sundries
Retinue Solutions Ltd	01/10/2021	60,534.19	Medical & Dental
Retinue Solutions Ltd	29/10/2021	229,263.34	Medical & Dental
Richard Wolf Uk Ltd	22/10/2021	54,516.48	Surgical Sundries
Ricoh Uk Limited	15/10/2021	65,057.96	Other Admin Supplies
Ricoh Uk Limited	22/10/2021	35,454.52	Other Admin Supplies
Rldatix Ltd	12/10/2021	64,737.35	Equipment
Roche Products Ltd	05/10/2021	144,234.36	Stock Raw Mats Consumables
Roche Products Ltd	15/10/2021	302,823.47	Stock Raw Mats Consumables
Roche Products Ltd	19/10/2021	107,721.94	Stock Raw Mats Consumables
Roche Products Ltd	22/10/2021	34,548.47	Stock Raw Mats Consumables
Roche Products Ltd	29/10/2021	204,003.74	Stock Raw Mats Consumables
Ronald Mcdonald House Glasgow	28/10/2021	35,625.14	Other Admin Supplies
Ross Hall Hospital	26/10/2021	26,125.00	Purchase Of Healthcare
R S Components Ltd	22/10/2021	25,125.26	Property
Samh	01/10/2021	44,000.00	Other Admin Supplies
Samh	12/10/2021	51,019.16	Equipment
Schindler Ltd	12/10/2021	37,937.55	Property

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Date Paid From 01/10/2021 to 31/10/2021

Supplier Name	Date Paid	Analysed Gross	Expense Description
Schneider Electric Limited	26/10/2021	34,137.13	Property
Sciamed Ltd	26/10/2021	44,872.86	Other Admin Supplies
Scotia Uk Plc	12/10/2021	58,056.48	Equipment
Scottish Government	19/10/2021	446,478.26	Equipment
Search Consultancy Ltd	08/10/2021	37,123.95	Support Services
Search Consultancy Ltd	19/10/2021	43,615.78	Support Services
Selamedical Uk Ltd	12/10/2021	34,080.00	Other Therapeutic Supplies
Siemens Healthcare Limited	26/10/2021	195,567.00	Tangible Assets Owned
Softcat Limited	12/10/2021	122,450.98	Equipment
Spring Radio Cars Ltd	08/10/2021	101,978.67	Hotel Services
St Andrew S Healthcare	01/10/2021	34,401.54	Purchase Of Healthcare
Stobhill Healthcare Facilities Limited	12/10/2021	279,264.41	Pfi
Stryker Uk Ltd	01/10/2021	73,635.76	Surgical Sundries
Stryker Uk Ltd	05/10/2021	60,962.78	Surgical Sundries
Stryker Uk Ltd	08/10/2021	28,805.83	Surgical Sundries
Stryker Uk Ltd	12/10/2021	107,649.89	Surgical Sundries
Stryker Uk Ltd	15/10/2021	38,629.03	Surgical Sundries
Stryker Uk Ltd	19/10/2021	139,563.28	Surgical Sundries
Stryker Uk Ltd	22/10/2021	51,614.43	Surgical Sundries
Stryker Uk Ltd	26/10/2021	183,459.85	Surgical Sundries
Stryker Uk Ltd	29/10/2021	44,252.06	Surgical Sundries
Sunrise Medical Ltd	01/10/2021	27,597.88	Other Therapeutic Supplies
Surehaven Glasgow Ltd	05/10/2021	83,620.29	Purchase Of Healthcare
Surehaven Glasgow Ltd	15/10/2021	97,135.72	Purchase Of Healthcare
Sword It Solutions Ltd	01/10/2021	105,120.00	Other Admin Supplies
Synbiotix Solutions Limited	01/10/2021	48,906.00	Property
Synergy Health Sterilisation Uk Limited	05/10/2021	54,432.29	Other Admin Supplies
Taska Prosthetics Gmbh	01/10/2021	27,503.30	Other Therapeutic Supplies
Tayside Nhs Board	19/10/2021	183,873.28	Surgical Sundries
Terumo Uk Ltd	15/10/2021	32,302.20	Surgical Sundries
The Anthony Nolan Bone Marrow Trust	01/10/2021	27,417.00	Cssd/diagnostic Supplies
The Anthony Nolan Bone Marrow Trust	05/10/2021	44,884.00	Cssd/diagnostic Supplies
The Health And Social Care Alliance Scotland	15/10/2021	295,648.70	Other Admin Supplies
The Huntercombe Group	01/10/2021	179,002.06	Purchase Of Healthcare
The Huntercombe Group	29/10/2021	160,691.25	Purchase Of Healthcare

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Date Paid From 01/10/2021 to 31/10/2021

Supplier Name	Date Paid	Analysed Gross	Expense Description
The Prince And Princess Of Wales Hospice	12/10/2021	665,632.00	Purchase Of Healthcare
The Scottish Nursing Guild	01/10/2021	137,484.63	Other Admin Supplies
The Scottish Nursing Guild	08/10/2021	79,466.00	Other Admin Supplies
The Scottish Nursing Guild	22/10/2021	34,265.44	Other Admin Supplies
The Scottish Nursing Guild	29/10/2021	152,658.09	Other Admin Supplies
Totalenergies Gas + Power Ltd	19/10/2021	550,335.87	Heating Fuel And Power
Town Hospitals (southern General) Ltd	15/10/2021	453,748.38	Tangible Assets Owned
Town Hospitals (southern General) Ltd	26/10/2021	49,198.50	Support Services
Tps Healthcare Group	01/10/2021	206,975.87	Stock Raw Mats Consumables
Tps Healthcare Group	05/10/2021	84,006.60	Surgical Sundries
Tps Healthcare Group	08/10/2021	159,318.98	Surgical Sundries
Tps Healthcare Group	12/10/2021	98,834.46	Surgical Sundries
Tps Healthcare Group	15/10/2021	144,150.72	Surgical Sundries
Tps Healthcare Group	19/10/2021	46,967.04	Surgical Sundries
Tps Healthcare Group	22/10/2021	117,952.97	Surgical Sundries
Tps Healthcare Group	29/10/2021	148,679.40	Surgical Sundries
Tradebe Healthcare National Ltd	01/10/2021	93,879.24	Property
Tradebe Healthcare National Ltd	08/10/2021	220,468.20	Property
Tradebe Healthcare National Ltd	19/10/2021	228,707.46	Property
Trane Uk Limited	15/10/2021	30,786.91	Property
Trasis	04/10/2021	36,646.61	Tangible Assets Owned
Trident Maintenance Services Ltd	22/10/2021	29,927.67	Property
Unison	15/10/2021	328,170.30	Recharges
University Of Glasgow	01/10/2021	261,343.29	Purchase Of Healthcare
University Of Glasgow	05/10/2021	51,170.58	Other Admin Supplies
University Of Glasgow	12/10/2021	267,328.15	Other Supplies
University Of Glasgow	26/10/2021	369,273.21	Other Supplies
University Of Glasgow	29/10/2021	249,687.44	Medical Dental Support
Vanguard Healthcare Solutions Ltd	05/10/2021	86,017.68	Other Admin Supplies
Venesky-brown Recruitment Ltd	05/10/2021	35,042.40	Admin & Clerical
Virgin Media Payments Ltd	15/10/2021	33,596.51	Other Admin Supplies
Visibility	08/10/2021	27,815.65	Resource Transfer
Vitrolife Limited	05/10/2021	30,545.41	Equipment
Voice Technologies Ltd	01/10/2021	36,877.20	Equipment
Vygon (uk) Ltd	01/10/2021	39,950.16	Surgical Sundries

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Date Paid From 01/10/2021 to 31/10/2021

Supplier Name	Date Paid	Analysed Gross	Expense Description
We Are With You	08/10/2021	184,709.74	Other Admin Supplies
Wep Clinical	01/10/2021	70,149.60	Stock Raw Mats Consumables
West Dunbartonshire Council	19/10/2021	1,454,471.00	Resource Transfer
Whistl Uk Limited	08/10/2021	84,752.90	Other Admin Supplies
Whistl Uk Limited	22/10/2021	60,656.93	Other Admin Supplies
Whistl Uk Limited	29/10/2021	82,001.35	Other Admin Supplies
Whyte And Christie	22/10/2021	31,879.24	Property
Wylie Shanks Architects	29/10/2021	28,317.30	Tangible Assets Owned
Xograph Healthcare Limited	08/10/2021	70,776.00	Tangible Assets Owned
Young Wilson And Cunningham Ltd	19/10/2021	39,384.00	Property
Your World Recruitment Ltd	22/10/2021	312,299.31	Support Services
Zimmer Biomet Ltd	05/10/2021	43,088.44	Surgical Sundries
Zimmer Biomet Ltd	08/10/2021	42,566.94	Surgical Sundries
Zimmer Biomet Ltd	22/10/2021	52,906.76	Surgical Sundries