High Value Transaction List AP Ledger Transactions Over £25,000

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

Transactions Over £25,000

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

Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
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 Ingleheim 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 Pharmaceticals	05/10/2021	146,801.42	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	08/10/2021	51,029.95	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	12/10/2021	53,355.34	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	15/10/2021	72,975.65	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	19/10/2021	101,556.76	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceticals	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

Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
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 Secuirty 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

Transactions Over £25,000

Direct Medics Ltd29/10/202167.227.72Nursing & MidwiferyDima Canyon Ltd05/10/202146,282.92PropertyDima Canyon Ltd08/10/202157.015.60PropertyDima Canyon Ltd29/10/202157.015.60PropertyDonaldson And Paterson Ltd19/10/202134,246.77Tangible Assets OwnedDipg Plus05/10/202134,246.77Tangible Assets OwnedDipg Plus12/10/202134,119.60Tangible Assets OwnedDipg Plus12/10/202125,224.35Surgical SundriesDoradecaf Medical Uk Ltd15/10/202129.976.45RechargesDorade Medical Uk Ltd15/10/202138,384.73Resource TransferEast Dunbartonshire Council21/10/202167.741.284.91Other Admin SuppliesEast Renfrewshire Council01/10/202135,509.75FaujmentEagt Facilities Services29/10/202135,509.75EquipmentEdif Energy19/10/202135,509.75Iangible Assets OwnedElecter Systems Design Ltd09/10/202127.478.137Heating Fuel And PowerElectonic Security Systems And Fire Protect08/10/202127.991.48EquipmentElevinar (scotland) Ltd09/10/202135.308.07PropertyEnviraz (scotland) Ltd09/10/202135.308.07PropertyEnviraz (scotland) Ltd09/10/202137.480.00Stock Raw Mats ConsumablesEnviraz (scotland) Ltd09/10/202127.480.00Stock Raw Mats ConsumablesEnviraz (scotland) Ltd19/				
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Dup Debt Management26/10/202129.976.45RechargesEast Dunbartonshire Council19/10/20211.543.947.00Resource TransferEast Dunbartonshire Council22/10/202138.384.73Resource TransferEast Renfrewshire Council01/10/20216.741.264.91Other Admin SuppliesEast Renfrewshire Council07/10/202133.400.00Other SuppliesEdg Facilities Services29/10/202128.660.78Tangible Assets OwnedEdf Energy19/10/202135.509.79EquipmentEdina Uk Limited29/10/202135.509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154.972.00EquipmentElectel Systems Design Ltd19/10/202142.039.76Tangible Assets OwnedElectronic Security Systems And Fire Protect08/10/202127.991.48EquipmentElgin Health (gartnavel) Ltd26/10/2021238.68.08Tangible Assets OwnedEnviraz (scotland) Ltd08/10/202135.368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202135.368.08Tangible Assets OwnedEuwedica Sa05/10/202127.480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127.480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127.480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202125.301.13Other Admin SuppliesFlourish House08/10/202125.301.13Other Admin SuppliesFlourish House12/10/202125.301.00Other Admin Su	Dpg Plus	12/10/2021	34,119.60	Tangible Assets Owned
East Dunbartonshire Council19/10/20211,543,947.00Resource TransferEast Dunbartonshire Council2/10/202138,384.73Resource TransferEast Renfrewshire Council01/10/20216,741,264.91Other Admin SuppliesEast Renfrewshire Council07/10/202133,400.00Other SuppliesEast Renfrewshire Council07/10/202128,660.78Tangible Assets OwnedEdit Energy19/10/20212,747,813.77Heating Fuel And PowerEdina Uk Limited29/10/202135,509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202142,039.76Tangible Assets OwnedElectronic Security Systems And Fire Protect08/10/202127,991.48EquipmentEligin Health (gartnavel) Ltd26/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd05/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd15/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202125,301.13Other Admin SuppliesFlourish House08/10/2	Draeger Medical Uk Ltd	15/10/2021	25,224.36	Surgical Sundries
East Dunbartonshire Council22/10/202138,384.73Resource TransferEast Renfrewshire Council01/10/20216,741,264.91Other Admin SuppliesEast Renfrewshire Council07/10/202133,400.00Other SuppliesEagt Facilities Services29/10/202128,660.78Tangible Assets OwnedEdf Energy19/10/20212,747,813.77Heating Fuel And PowerEdina Uk Limited29/10/202135,509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/202123,655.76PfiElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd15/10/202135,368.08Tangible Assets OwnedEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Other Admin SuppliesFlourish House08/10/202127,91.48Tangible Assets OwnedFlourish House29/10/202127,480.00Stock Raw Mats ConsumablesFlourish House08/10/202127,480.00Stock Raw Mats ConsumablesFlourish House12/10/202125,391.13Other Admin SuppliesForth Valley Nhs Board19/10/202128,951.89Equipment	Dwp Debt Management	26/10/2021	29,976.45	Recharges
East Renfrewshire Council01/10/20216,741,264.91Other Admin SuppliesEast Renfrewshire Council07/10/202133,400.00Other SuppliesEcg Facilities Services29/10/202128,660.78Tangible Assets OwnedEdf Energy19/10/20212,747,813.77Heating Fuel And PowerEdina Uk Limited29/10/202135,509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202127,991.48EquipmentElectronic Security Systems And Fire Protect08/10/202128,652.56PfiElgin Health (gartnavel) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202135,366.08Tangible Assets OwnedEuwedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEuwedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesElemerdica Sa19/10/202127,480.00Other Admin SuppliesElourish House08/10/202127,480.00Other Admin SuppliesFlourish House12/10/202125,391.13Other Admin SuppliesFlourish House12/10/202128,951.89EquipmentEront Valley Nhs Board19/10/202127,480.00Stock Raw Mats ConsumablesFlourish House15/10/202127,480.00Other Admin SuppliesElourish House12/10/202125,991.13Other Admin Supplies	East Dunbartonshire Council	19/10/2021	1,543,947.00	Resource Transfer
East Renfrewshire Council07/10/202133,400.00Other SuppliesEcg Facilities Services29/10/202128,660.78Tangible Assets OwnedEdf Energy19/10/20212,747,813.77Heating Fuel And PowerEdina Uk Limited29/10/202135,509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202142,039.76Tangible Assets OwnedElecteronic Security Systems And Fire Protect08/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/202153,659.72Purchase Of HealthcareElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd15/10/202131,088.77Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/2021164,336.40Tangible Assets OwnedElourish House12/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,391.13Other Admin SuppliesFlourish House12/10/202128,951.89EquipmentForth Valley Nhs Board19/10/202128,91.89Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,91.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00	East Dunbartonshire Council	22/10/2021	38,384.73	Resource Transfer
Ecg Facilities Services29/10/202128,660.78Tangible Assets OwnedEdf Energy19/10/20212,747,813.77Heating Fuel And PowerEdina Uk Limited29/10/202135,509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202142,039.76Tangible Assets OwnedElectronic Security Systems And Fire Protect08/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/2021236,559.72Purchase Of HealthcareElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd15/10/202132,391.00PropertyEnviraz (scotland) Ltd15/10/202131,088.77Tangible Assets OwnedEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesElening Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202127,91.33Other Admin SuppliesFlourish House12/10/202126,900.00Other Admin SuppliesFlourish House12/10/202128,951.89EquipmentForth Valley Nhs Board12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGcc Rt Autopayments02/10/202139,137,757.00Resource Transfer	East Renfrewshire Council	01/10/2021	6,741,264.91	Other Admin Supplies
Edf Energy19/10/20212,747,813.77Heating Fuel And PowerEdina Uk Limited29/10/202135,509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202142,039.76Tangible Assets OwnedElectronic Security Systems And Fire Protect08/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/2021238,955.56PfiElysium Healthcare (st Mary's) Ltd22/10/202135,3659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd05/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd05/10/202137,480.00Stock Raw Mats ConsumablesEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202125,391.13Other Admin SuppliesFlourish House08/10/202125,301.30Other Admin SuppliesFlourish House12/10/202128,951.89EquipmentGoc Rt Autopayments12/10/202139,137,757.00Resource TransferGoc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202139,137,757.00Resource Transfer	East Renfrewshire Council	07/10/2021	33,400.00	Other Supplies
Edina Uk Limited29/10/202135,509.79EquipmentEgbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202142,039.76Tangible Assets OwnedElectronic Security Systems And Fire Protect08/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/2021289,552.56PfiElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesForth Valley Nhs Board19/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202139,137,757.00Resource Transfer	Ecg Facilities Services	29/10/2021	28,660.78	Tangible Assets Owned
Egbert H Taylor And Co Ltd05/10/202154,972.00EquipmentElectel Systems Design Ltd19/10/202142,039.76Tangible Assets OwnedElectronic Security Systems And Fire Protect08/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/2021289,552.56PfiElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202132,391.00PropertyEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa15/10/202127,480.00Stock Raw Mats ConsumablesEleming Buildings Ltd15/10/202125,391.13Other Admin SuppliesFlourish House08/10/202125,000.00Other Admin SuppliesFlourish House12/10/202128,951.88EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGce Rt Autopayments05/10/202139,137,757.00Resource Transfer	Edf Energy	19/10/2021	2,747,813.77	Heating Fuel And Power
Electel Systems Design Ltd19/10/202142,039.76Tangible Assets OwnedElectronic Security Systems And Fire Protect08/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/2021289,552.56PfiElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202132,391.00PropertyEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEleming Buildings Ltd15/10/202126,391.13Other Admin SuppliesFlourish House08/10/202125,000.00Other Admin SuppliesFlourish House12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGce Rt Autopayments65/10/202144,380.73Stock Raw Mats Consumables	Edina Uk Limited	29/10/2021	35,509.79	Equipment
Lectronic Security Systems And Fire Protect08/10/202127,991.48EquipmentElgin Health (gartnavel) Ltd26/10/2021289,552.56PfiElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202132,391.00PropertyEnviraz (scotland) Ltd15/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa15/10/202127,480.00Stock Raw Mats ConsumablesFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Egbert H Taylor And Co Ltd	05/10/2021	54,972.00	Equipment
Elgin Health (gartnavel) Ltd26/10/2021289,552.56PfiElysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202132,391.00PropertyEnviraz (scotland) Ltd15/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEnviraz (scotland) Ltd05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa15/10/2021164,336.40Tangible Assets OwnedFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,091.13Other Admin SuppliesFlourish House12/10/202128,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGet Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Electel Systems Design Ltd	19/10/2021	42,039.76	Tangible Assets Owned
Elysium Healthcare (st Mary's) Ltd22/10/202153,659.72Purchase Of HealthcareEnviraz (scotland) Ltd08/10/202132,391.00PropertyEnviraz (scotland) Ltd15/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202125,391.13Other Admin SuppliesFlourish House08/10/202125,300.00Other Admin SuppliesFlourish House12/10/202128,951.89EquipmentForth Valley Nhs Board12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Electronic Security Systems And Fire Protect	08/10/2021	27,991.48	Equipment
Enviraz (scotland) Ltd08/10/202132,391.00PropertyEnviraz (scotland) Ltd15/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa15/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202128,990.85Stock Raw Mats ConsumablesForth Valley Nhs Board12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Elgin Health (gartnavel) Ltd	26/10/2021	289,552.56	Pfi
Enviraz (scotland) Ltd15/10/202135,368.08Tangible Assets OwnedEnviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202139,137,757.00Resource TransferGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Elysium Healthcare (st Mary's) Ltd	22/10/2021	53,659.72	Purchase Of Healthcare
Enviraz (scotland) Ltd29/10/202131,088.77Tangible Assets OwnedEumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202139,137,757.00Resource TransferGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Enviraz (scotland) Ltd	08/10/2021	32,391.00	Property
Eumedica Sa05/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Enviraz (scotland) Ltd	15/10/2021	35,368.08	Tangible Assets Owned
Eumedica Sa19/10/202127,480.00Stock Raw Mats ConsumablesEumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Enviraz (scotland) Ltd	29/10/2021	31,088.77	Tangible Assets Owned
Eumedica Sa29/10/202127,480.00Stock Raw Mats ConsumablesFleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Eumedica Sa	05/10/2021	27,480.00	Stock Raw Mats Consumables
Fleming Buildings Ltd15/10/2021164,336.40Tangible Assets OwnedFlourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Eumedica Sa	19/10/2021	27,480.00	Stock Raw Mats Consumables
Flourish House08/10/202125,391.13Other Admin SuppliesFlourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Eumedica Sa	29/10/2021	27,480.00	Stock Raw Mats Consumables
Flourish House12/10/202125,000.00Other Admin SuppliesForth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Fleming Buildings Ltd	15/10/2021	164,336.40	Tangible Assets Owned
Forth Valley Nhs Board19/10/202198,990.85Stock Raw Mats ConsumablesFrontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Flourish House	08/10/2021	25,391.13	Other Admin Supplies
Frontier Nx Limited12/10/202128,951.89EquipmentGcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Flourish House	12/10/2021	25,000.00	Other Admin Supplies
Gcc Rt Autopayments12/10/202139,137,757.00Resource TransferGe Healthcare05/10/202144,380.73Stock Raw Mats Consumables	Forth Valley Nhs Board	19/10/2021	98,990.85	Stock Raw Mats Consumables
Ge Healthcare 05/10/2021 44,380.73 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 15/10/2021 44,640.05 Stock Raw Mats Consumables	Ge Healthcare	05/10/2021	44,380.73	Stock Raw Mats Consumables
	Ge Healthcare	15/10/2021	44,640.05	Stock Raw Mats Consumables

Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
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

Transactions Over £25,000

Supplier NameDate PaidAnalysed GrossExpense DescriptionHealthcare At Home Limited19/10/2021255.694.68Stock Raw Mats ConsumablesHealthcare At Home Limited22/10/20214477.765.42Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd08/10/2021443.350.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd21/10/2021443.350.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd21/10/2021443.950.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd21/10/202143.984.80Tangible Assets OwnedHis Commercial Services Ltd19/10/202125.634.00PropertyHighland Health Board19/10/202125.634.00Purchase Of HealthcareHinrc13/10/202143.489.709.78RechargesHologic Limited15/10/202127.189.00Other SuppliesHone Start Glasgow South21/10/202127.189.00Other SuppliesHone Start Glasgow South21/10/202133.202.42Hold ServicesHone Limited21/10/202133.202.42Hold ServicesHou bey Scotland Project Company (no.2) L15/10/202133.729.169PropertyHub West Scotland Project Company (no.5)15/10/202133.729.169PropertyHub West Scotland Project Co.no.7) Ltd15/10/202137.703.34PropertyHub West Scotland Project Co.no.7) Ltd15/10/202127.49.30Other Admin SuppliesIndvagmerflatt29/10/202127.49.30Other Admin SuppliesI				
Healthcare At Home Limited22/10/2021267,251.92Stock Raw Mats ConsumablesHealthcare At Home Limited09/10/2021477,765.42Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd09/10/202143,350.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd29/10/202143,350.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd29/10/202143,489.070Raw Mats ConsumablesHepacart Uk Ltd19/10/202143,489.709.78RechargesHighland Health Board19/10/202143,489.709.78RechargesHonge Start Glasgow South21/10/2021255.090.84Surgical SundriesHonge Viel Control Systems Ltd22/10/2021105.715.20PropertyHonge Viel Control Systems Ltd22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (mo.2) L15/10/2021332.028.40PropertyHub West Scotland Project Company (no.5)15/10/2021337.201.60PropertyHub West Scotland Project Con, 7) Ltd15/10/2021337.201.60PropertyHub West Scotland Project Con, 7) Ltd15/10/2021337.201.60PropertyHub West Scotland Project Con, 7) Ltd15/10/2021337.201.60PropertyHub West Scotland Project Con, 7) Ltd15/10/2021377.003.34PropertyHub West Scotland Project Con, 7) Ltd15/10/2021377.003.54PropertyHub West Scotland Project Con, 7) Ltd15/10/202127.451.72Other Admin SuppliesInvacare (uk) Ltd10/10/20	Supplier Name	Date Paid	Analysed Gross	Expense Description
Healthcare At Home Limited29/10/20214477,765.42Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd08/10/2021132,381.25Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd29/10/202148,350.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd19/10/202149,864.80Tangible Assets OwnedHij Commercial Services Ltd15/10/202125,424.00PropertyHighland Health Board19/10/202143,489,709.78RechargesHong Start Glasgow South21/10/202143,489,709.78RechargesHone Start Glasgow South21/10/2021105,715.20PropertyHone Start Glasgow South21/10/202171,920.21Other SuppliesHoueyvell Control Systems Ltd22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/2021332,028.42Hot ServicesHub West Scotland Project Company (no.2) L15/10/2021337,291.60PropertyHub West Scotland Project Company (no.5)15/10/2021337,291.60PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021337,291.60PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,033.40PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,035.40PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,015.40PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,015.40PropertyHub West Scotland Project Co. (no.7) Ltd	Healthcare At Home Limited	19/10/2021	255,694.66	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd08/10/2021132,381.28Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd22/10/202148,350.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd19/10/202149,864.80Tangible Assets OwnedHi5 Commercial Services Ltd15/10/2021226,308.00Purchase Of HealthcareHimr13/10/202143,489,709.78RechargesHologic Limited15/10/202127,189.00Other SuppliesHome Start Glasgow South21/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hetel ServicesHub West Of Scotland Project Company (no.2) L15/10/202171,920.21Other Admin SuppliesHub West Scotland Project Company (no.2) L15/10/2021255,299.49PropertyHub West Scotland Project Company (no.1) Ltd15/10/2021233,228.42PropertyHub West Scotland Project Company (no.2) L15/10/2021255,299.49PropertyHub West Scotland Project Company (no.2) L15/10/2021235,299.49PropertyHub West Scotland Project Co. (no.7) Ltd15/10/2021337,203.43PropertyHub West Scotland Project Co. (no.7) Ltd15/10/2021274,61.72Other Admin SuppliesIncludem29/10/2021274,61.72Other Admin SuppliesIncludem29/10/2021274,61.72Other Admin SuppliesInvacare (uk) Ltd01/10/202128,01.93PropertyInvacare (uk) Ltd12/10/2021173,867.55Equipment <t< td=""><td>Healthcare At Home Limited</td><td>22/10/2021</td><td>267,251.92</td><td>Stock Raw Mats Consumables</td></t<>	Healthcare At Home Limited	22/10/2021	267,251.92	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd22/10/2021448,350.07Stock Raw Mats ConsumablesHealthnet Homecare (uk) Ltd29/10/202153,198.58Stock Raw Mats ConsumablesHepacart Uk Ltd19/10/2021449,864.80Tangible Assets OwnedHiS Commercial Services Ltd15/10/202125,424.00PropertyHighland Health Board19/10/202143,489,709.78RechargesHologic Limited15/10/202143,489,709.78RechargesHone Start Glasgow South21/10/202127,189.00Other SuppliesHome Start Glasgow South22/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHo the Stoctland Project Company (no.2) L15/10/202104hr Admin SuppliesHub West Soctland Limited15/10/2021255,229.40PriHub West Scotland Project Company (no.1) Ltd15/10/2021337,291.68PropertyHub West Scotland Project Com, 1, Ltd15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesInvacare (uk) Ltd04/10/202127,451.72Other Admin SuppliesInvacare (uk) Ltd01/10/202127,72.50.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.4Other Therapeutic Supplies	Healthcare At Home Limited	29/10/2021	477,765.42	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd29/10/202153,198,58Stock Raw Mats ConsumablesHepacart Uk Ltd19/10/202149,864.80Tangible Assets OwnedHIS Commercial Services Ltd15/10/202126,308.00Purchase Of HealthcareHinrc13/10/202143,489,709,78RechargesHologic Limited15/10/2021555,090.84Surgical SundriesHome Start Glasgow South21/10/202127,189.00Other SuppliesHoneywell Control Systems Ltd22/10/2021105,715.20PropertyHousywell Control Systems Ltd22/10/202171,920.21Other Admins SuppliesHub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Project Company (no.1) Ltd15/10/2021337,291.69PropertyHub West Scotland Project Company (no.5)15/10/202127,451.72Other Admin SuppliesHub West Scotland Project Con,0.7) Ltd05/10/2021337,291.69PropertyHub West Scotland Project Con,0.7) Ltd15/10/202127,451.72Other Admin SuppliesHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem26/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd12/10/2021113,286.75Other Therapeutic SuppliesInvacare (uk) Ltd12/10/2021113,286.75Other Therapeutic SuppliesInvacare (uk) Ltd12/10/2021113,286.75Other Therapeutic Supplies <t< td=""><td>Healthnet Homecare (uk) Ltd</td><td>08/10/2021</td><td>132,381.25</td><td>Stock Raw Mats Consumables</td></t<>	Healthnet Homecare (uk) Ltd	08/10/2021	132,381.25	Stock Raw Mats Consumables
Hepacart Uk Ltd19/10/202149,864.80Tangible Assets OwnedHi5 Commercial Services Ltd15/10/202125,424.00PropertyHighland Health Board19/10/202126,308.00Purchase Of HealthcareHmrc13/10/202143,489,709.78RechargesHologic Limited15/10/2021555,090.84Surgical SundriesHome Start Glasgow South21/10/202127,189.00Other SuppliesHoneywell Control Systems Ltd22/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHp Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Project Company (no.1) Ltd15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd05/10/202127,451.72Other Admin SuppliesIncludem29/10/202124,745.78Other Admin SuppliesIncludem29/10/202117,350.89Other Therapeutic SuppliesInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202111,350.44Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202111,850.44Other Therapeutic SuppliesInvacare (uk) Ltd29/10/2021<	Healthnet Homecare (uk) Ltd	22/10/2021	48,350.07	Stock Raw Mats Consumables
H5 Commercial Services Ltd15/10/202125,424.00PropertyHighland Health Board19/10/202126,308.00Purchase Of HealthcareHmrc13/10/202143,489,709.78RechargesHologic Limited15/10/2021555,090.84Surgical SundriesHome Start Glasgow South21/10/202127,189.00Other SuppliesHoneywell Control Systems Ltd22/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHp Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Project Company (no.1) Ltd15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/202128,749.99Other Admin SuppliesHud West Scotland Project Co. (no.7) Ltd01/10/202128,749.99Other Admin SuppliesIncludem29/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd01/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd22/10/202171,320.87Other Therapeutic SuppliesInvacare (uk) Ltd22/10/202171,320.87Other Therapeutic SuppliesInvacare (uk) Ltd22/10/202171,320.87Other Therapeutic SuppliesInva	Healthnet Homecare (uk) Ltd	29/10/2021	53,198.58	Stock Raw Mats Consumables
Highland Health Board19/10/202126,308.00Purchase Of HealthcareHimro13/10/202143,489,709.78RechargesHologic Limited15/10/2021555,090.84Surgical SundriesHome Start Glasgow South21/10/202127,189.00Other SuppliesHoneywell Control Systems Ltd22/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHp Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Project Company (no.1) Ltd15/10/20212337,291.68PropertyHub West Scotland Project Con, 7) Ltd05/10/2021337,291.68PropertyHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesHuclugenmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202127,451.72Other Admin SuppliesInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202178,000.00Other SuppliesInvacare (uk) Ltd29/10/2021	Hepacart Uk Ltd	19/10/2021	49,864.80	Tangible Assets Owned
Hmrc13/10/202143,489,709.78RechargesHologic Limited15/10/2021555,090.84Surgical SundriesHome Start Glasgow South21/10/202127,189.00Other SuppliesHoneywell Control Systems Ltd22/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHp Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/2021534,142.58Tangible Assets OwnedHub West Scotland Project Company (no.1) Ltd15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/202128,6199.33PropertyHub West Scotland Project Co. (no.7) Ltd05/10/202128,749.99Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInvacare (uk) Ltd01/10/202128,017.60Other Therapeutic SuppliesInvacare (uk) Ltd01/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd2/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202171,800.00Other Therapeutic SuppliesInvacare (uk) Lt	Hi5 Commercial Services Ltd	15/10/2021	25,424.00	Property
Hologic Limited15/10/2021555,090.84Surgical SundriesHome Start Glasgow South21/10/202127,189.00Other SuppliesHoneywell Control Systems Ltd22/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHp Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Imited29/10/2021534,142.58Tangible Assets OwnedHub West Scotland Project Company (no.1) Ltd15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesHuc West Scotland Project Co. (no.7) Ltd15/10/202128,749.99Other Admin SuppliesIncludem29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInvacare (uk) Ltd01/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd21/10/2021113,286.75Futerpeutic SuppliesInvacare (uk) Ltd21/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd21/10/202171,30.30Other Therapeutic SuppliesInvacare (uk) Ltd21/10/202171,30.25Other Therapeutic Supplies <t< td=""><td>Highland Health Board</td><td>19/10/2021</td><td>26,308.00</td><td>Purchase Of Healthcare</td></t<>	Highland Health Board	19/10/2021	26,308.00	Purchase Of Healthcare
Home Start Glasgow South21/10/202127,189.00Other SuppliesHoneywell Control Systems Ltd22/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHp Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/2021534,142.58Tangible Assets OwnedHub West Scotland Imited29/10/2021534,142.58Tangible Assets OwnedHub West Scotland Project Company (no.1) Ltd15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesIncludem29/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.41Other Admin SuppliesInvacare (uk) Ltd2/10/2021113,286.75Cuter Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd2/10/2021113,286.75Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202171,320.80Other Therapeutic SuppliesInvacare (uk) Ltd2/10/2021113,286.75Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202171,320.80Other Therapeutic Supplies<	Hmrc	13/10/2021	43,489,709.78	Recharges
Honeywell Control Systems Ltd2/10/2021105,715.20PropertyHospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHp Inc. Uk Limited2/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L5/10/202189,591.25PropertyHub West Scotland Project Company (no.1) Ltd5/10/2021337,291.69PropertyHub West Scotland Project Com, 0.7) Ltd5/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd5/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd5/10/202127,451.72Other Admin SuppliesHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.40Other Therapeutic SuppliesInvacare (uk) Ltd2/10/2021113,286.75Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202171,328.67Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202171,328.67Other Therapeutic SuppliesInvacare (uk) Ltd2/10/202171,328.67Other Therapeutic Supplies	Hologic Limited	15/10/2021	555,090.84	Surgical Sundries
Hospital Ambulance Car Service08/10/2021332,028.42Hotel ServicesHo Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Limited29/10/2021534,142.58Tangible Assets OwnedHub West Scotland Project Company (no.1) Ltd15/10/2021255,229.40PfiHub West Scotland Project Company (no.5)15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd20/10/202171,380.75Other Therapeutic SuppliesInvacare (uk) Ltd20/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other Supplies<	Home Start Glasgow South	21/10/2021	27,189.00	Other Supplies
Hp Inc. Uk Limited22/10/202171,920.21Other Admin SuppliesHub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Limited29/10/2021534,142.58Tangible Assets OwnedHub West Scotland Project Company (no.1) Ltd15/10/2021255,229.40PfiHub West Scotland Project Company (no.5)15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/202127,451.72Other Admin SuppliesHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk)	Honeywell Control Systems Ltd	22/10/2021	105,715.20	Property
Hub West Of Scotland Project Company (no.2) L15/10/202189,591.25PropertyHub West Scotland Limited29/10/2021534,142.58Tangible Assets OwnedHub West Scotland Project Company (no.1) Ltd15/10/2021255,229.40PfiHub West Scotland Project Company (no.5)15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/202127,451.72Other Admin SuppliesHurleypalmerflatt29/10/202128,749.99Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd20/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd20/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd20/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd20/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd20/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk)	Hospital Ambulance Car Service	08/10/2021	332,028.42	Hotel Services
Hub West Scotland Limited29/10/2021534,142.58Tangible Assets OwnedHub West Scotland Project Company (no.1) Ltd15/10/2021255,229.40PfiHub West Scotland Project Company (no.5)15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/2021286,199.33PropertyHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202131,022.13Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd19/10/202178,000.00Other SuppliesInvacare (uk) Ltd19/10/20211,524,485.00Resource TransferInvacare (uk) Ltd19/10/202131,021.18Equipment	Hp Inc. Uk Limited	22/10/2021	71,920.21	Other Admin Supplies
Hub West Scotland Project Company (no.1) Ltd15/10/2021255,229.40PriHub West Scotland Project Co. (no.7) Ltd05/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/2021286,199.33PropertyHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd29/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202131,808.75Other Therapeutic SuppliesInvacare (uk) Ltd29/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202178,000.00Other SuppliesInvacare (uk) Ltd29/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd29/10/202178,000.00Ot	Hub West Of Scotland Project Company (no.2) L	15/10/2021	89,591.25	Property
Hub West Scotland Project Company (no.5)15/10/2021337,291.69PropertyHub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/2021286,199.33PropertyHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd01/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInverciyde Council15/10/20211,524,485.00Resource TransferInverciyde Council15/10/202131,021.18Equipment	Hub West Scotland Limited	29/10/2021	534,142.58	Tangible Assets Owned
Hub West Scotland Project Co. (no.7) Ltd05/10/2021377,003.34PropertyHub West Scotland Project Co. (no.7) Ltd15/10/2021286,199.33PropertyHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInhealth Reporting Limited26/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd15/10/202111,524,485.00Resource TransferInverclyde Council19/10/202131,021.18Equipment	Hub West Scotland Project Company (no.1) Ltd	15/10/2021	255,229.40	Pfi
Hub West Scotland Project Co. (no.7) Ltd15/10/2021286,199.33PropertyHurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInhealth Reporting Limited26/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd19/10/20211,524,485.00Resource TransferInverclyde Council15/10/202131,021.18Equipment	Hub West Scotland Project Company (no.5)	15/10/2021	337,291.69	Property
Hurleypalmerflatt29/10/202127,451.72Other Admin SuppliesIncludem29/10/202128,749.99Other Admin SuppliesInhealth Reporting Limited26/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd19/10/20211,524,485.00Resource TransferInverclyde Council19/10/202131,021.18Equipment	Hub West Scotland Project Co. (no.7) Ltd	05/10/2021	377,003.34	Property
Includem29/10/202128,749.99Other Admin SuppliesInhealth Reporting Limited26/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd19/10/20211,524,485.00Resource TransferInverclyde Council19/10/202131,021.18Equipment	Hub West Scotland Project Co. (no.7) Ltd	15/10/2021	286,199.33	Property
Inhealth Reporting Limited26/10/2021173,867.55EquipmentInvacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Hurleypalmerflatt	29/10/2021	27,451.72	Other Admin Supplies
Invacare (uk) Ltd01/10/202158,017.60Other Therapeutic SuppliesInvacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInvacare (uk) Ltd19/10/20211,524,485.00Resource TransferInverclyde Council15/10/202131,021.18Equipment	Includem	29/10/2021	28,749.99	Other Admin Supplies
Invacare (uk) Ltd08/10/202147,829.88Other Therapeutic SuppliesInvacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Inhealth Reporting Limited	26/10/2021	173,867.55	Equipment
Invacare (uk) Ltd12/10/202177,250.89Other Therapeutic SuppliesInvacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInvacare (uk) Ltd15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Invacare (uk) Ltd	01/10/2021	58,017.60	Other Therapeutic Supplies
Invacare (uk) Ltd15/10/2021111,850.14Other Therapeutic SuppliesInvacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInverclyde Council15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Invacare (uk) Ltd	08/10/2021	47,829.88	Other Therapeutic Supplies
Invacare (uk) Ltd22/10/2021113,286.57Other Therapeutic SuppliesInvacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInverclyde Council15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Invacare (uk) Ltd	12/10/2021	77,250.89	Other Therapeutic Supplies
Invacare (uk) Ltd26/10/202131,808.87Other Therapeutic SuppliesInvacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInverclyde Council15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Invacare (uk) Ltd	15/10/2021	111,850.14	Other Therapeutic Supplies
Invacare (uk) Ltd29/10/202179,372.25Other Therapeutic SuppliesInverclyde Council15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Invacare (uk) Ltd	22/10/2021	113,286.57	Other Therapeutic Supplies
Inverclyde Council15/10/202178,000.00Other SuppliesInverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Invacare (uk) Ltd	26/10/2021	31,808.87	Other Therapeutic Supplies
Inverclyde Council19/10/20211,524,485.00Resource TransferIqus Limited15/10/202131,021.18Equipment	Invacare (uk) Ltd	29/10/2021	79,372.25	Other Therapeutic Supplies
Iqus Limited 15/10/2021 31,021.18 Equipment	Inverclyde Council	15/10/2021	78,000.00	Other Supplies
	Inverclyde Council	19/10/2021	1,524,485.00	Resource Transfer
Iron Mountain 08/10/2021 69,330.46 Other Admin Supplies	Iqus Limited	15/10/2021	31,021.18	Equipment
	Iron Mountain	08/10/2021	69,330.46	Other Admin Supplies

Transactions Over £25,000

Supplier Name	Date Paid	Analysed Gross	Expense Description
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

Transactions Over £25,000

Lloyds Pharmacy Clinical Homecare22/10/2021955.329.44Stock Raw Mats ConsumablesLyreco Uk Ltd01/10/202135.389.86PropertyMacroberts Solicitors12/10/2021653.203.10Other Admin SuppliesMarie Curie Cancer Care05/10/202144.517.59Nursing & MidwiferyMarie Curie Hospice Glasgow12/10/2021665.105.00Purchase Of HealthcareMarsh Commercial05/10/2021667.059.28Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd05/10/202167.059.28Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd15/10/202167.059.28Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd15/10/2021101.143.70Surgical SundriesMedtronic Ltd01/10/2021101.143.70Surgical SundriesMedtronic Ltd05/10/2021104.142.00Surgical SundriesMedtronic Ltd19/10/202133.68.86Surgical SundriesMedtronic Ltd19/10/202134.52.55Surgical SundriesMedtronic Ltd19/10/202134.720.50Surgical SundriesMedtronic Ltd19/10/202134.720.50Surgical SundriesMedtronic Ltd19/10/2021144.808.18Surgical SundriesMedtronic Ltd19/10/2021144.808.18Surgical SundriesMedtronic Ltd19/10/202134.720.50Surgical SundriesMedtronic Ltd19/10/2021144.808.18Surgical SundriesMedtronic Ltd19/10/2021144.808.18Surgical SundriesMedt				
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 69,7052.82 Stock Raw Mats Consumables Mawdsleys - Brook And Co Ltd 15/10/2021 69,482.75 Stock Raw Mats Consumables Medtronic Ltd 15/10/2021 101,43.70 Surgical Sundries Medtronic Ltd 05/10/2021 104,142.00 Surgical Sundries Medtronic Ltd 05/10/2021 104,142.00 Surgical Sundries Medtronic Ltd 15/10/2021 45,883.62 Surgical Sundries Medtronic Ltd 15/10/2021 33,689.69 Surgical Sundries Medtronic Ltd 19/10/2021 34,720.50 Surgical Sundries Medtronic Ltd 19/10/2021 34,720.50 Surgical Sundries <th>Supplier Name</th> <th>Date Paid</th> <th>Analysed Gross</th> <th>Expense Description</th>	Supplier Name	Date Paid	Analysed Gross	Expense Description
Macroberts Solicitors12/10/202153,203.10Other Admin SuppliesMarie Curie Cancer Care05/10/202144,517.59Nursing & MidwiferyMarie Curie Hospice Glasgow12/10/2021665,105.00Purchase Of HealthcareMarsh Commercial15/10/2021163,396.04Hotel ServicesMawdsleys - Brook And Co Ltd05/10/202197,408.88Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd15/10/202167,059.28Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd15/10/202189,482.75Stock Raw Mats ConsumablesMedine Recruitment Ltd01/10/2021104,142.00Surgical SundriesMedtronic Ltd01/10/2021104,142.00Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd15/10/2021161,232.25Surgical SundriesMedtronic Ltd15/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202133,011.99Surgical SundriesMedtronic Ltd15/10/202134,720.50Surgical SundriesMedtronic Ltd22/10/202134,720.50Surgical SundriesMedtronic Ltd80/10/202134,720.50Surgical SundriesMedtronic Ltd80/10/202136,247.20Purchase Of HealthcareMettronic Ltd80/10/202173,426.60Other SuppliesMettronic Ltd80/10/202136,244.20PopertyMurgi Al Mapp Ltd19/10/202136,244.20PopertyMir J Mapp Ltd19/10/2021 </td <td>Lloyds Pharmacy Clinical Homecare</td> <td>22/10/2021</td> <td>955,329.44</td> <td>Stock Raw Mats Consumables</td>	Lloyds Pharmacy Clinical Homecare	22/10/2021	955,329.44	Stock Raw Mats Consumables
Marie Curie Carce05/10/202144,517.59Nursing & MidwiferyMarie Curie Hospice Glasgow12/10/2021665,105.00Purchase Of HealthcareMarsh Commercial15/10/2021163,396.04Hotel ServicesMawdsleys - Brook And Co Ltd05/10/202197,408.88Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd15/10/202167,059.28Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMadwsleys - Brook And Co Ltd15/10/2021101,143.70Surgical SundriesMedtronic Ltd05/10/2021101,143.70Surgical SundriesMedtronic Ltd05/10/2021141,200Surgical SundriesMedtronic Ltd15/10/2021141,200Surgical SundriesMedtronic Ltd15/10/2021138,588.96Surgical SundriesMedtronic Ltd12/10/202133,011.99Surgical SundriesMedtronic Ltd29/10/202134,720.50Surgical SundriesMedtronic Ltd06/10/202134,720.50Surgical SundriesMedtronic Ltd08/10/2021140,808.18Surgical SundriesMedtronic Ltd08/10/2021140,808.18Surgical SundriesMettronic Ltd08/10/202136,244.20Other SuppliesMettronic Ltd08/10/202136,244.20PropertyMettronic Ltd08/10/202136,244.20PropertyMoria Ltd19/10/202136,244.20Stock Raw Mats ConsumablesMip Ldb19/10/202136,244.20 <t< td=""><td>Lyreco Uk Ltd</td><td>01/10/2021</td><td>35,389.86</td><td>Property</td></t<>	Lyreco Uk Ltd	01/10/2021	35,389.86	Property
Marie Curie Hospice Glasgow12/10/20216665,105.00Purchase Of HealthcareMarsh Commercial15/10/2021163,396.04Hotel ServicesMawdsleys - Brook And Co Ltd05/10/202197,408.88Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMedtronic Ltd01/10/2021101,143.70Surgical SundriesMedtronic Ltd05/10/2021101,143.70Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd05/10/202161,223.25Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202133,011.99Surgical SundriesMedtronic Ltd19/10/202133,011.99Surgical SundriesMedtronic Ltd19/10/202134,720.50Surgical SundriesMedtronic Ltd06/10/202134,720.50Surgical SundriesMedtronic Ltd19/10/202173,426.60Other Surgical SundriesMig (uk) Ltd06/10/202173,426.60Other SurgilesMig (uk) Ltd19/10/202173,426.60Other SurgilesMig (uk) Ltd19/10/202173,426.60Other SurgilesMig (uk) Ltd19/10/202134,720.50Stock Raw Mats ConsumablesMig (uk) Ltd19/10/202173,426.60 </td <td>Macroberts Solicitors</td> <td>12/10/2021</td> <td>53,203.10</td> <td>Other Admin Supplies</td>	Macroberts Solicitors	12/10/2021	53,203.10	Other Admin Supplies
Marsh Commercial15/10/2021163,396.04Hotel ServicesMawdsleys - Brook And Co Ltd05/10/202197,408.88Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMedtronic Ltd15/10/2021101,143.70Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd05/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202138,568.66Surgical SundriesMedtronic Ltd19/10/202138,568.66Surgical SundriesMedtronic Ltd26/10/202133,011.99Surgical SundriesMedtronic Ltd29/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/2021177,327.76Other SuppliesMig (uk) Ltd08/10/202173,242.60Other SuppliesMig (uk) Ltd19/10/202133,754.30Stock Raw Mats ConsumablesMig (uk) Ltd19/10/202133,754.30Stock Raw Mats ConsumablesMig (uk) Ltd19/10/202133,754.30Tangible Assets OwnedMig (uk) Ltd19/10/202133,754.30Stock Raw Mats ConsumablesMig (uk) Ltd19/10/202133,754.30 <td>Marie Curie Cancer Care</td> <td>05/10/2021</td> <td>44,517.59</td> <td>Nursing & Midwifery</td>	Marie Curie Cancer Care	05/10/2021	44,517.59	Nursing & Midwifery
Mawdsleys - Brook And Co Ltd05/10/202197,408.88Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd15/10/202167,059.28Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMedine Recruitment Ltd15/10/202125,621.23Nursing & MidwiferyMedtronic Ltd01/10/2021101,143.70Surgical SundriesMedtronic Ltd08/10/202137,999.18Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202138,568.65Surgical SundriesMedtronic Ltd26/10/202133,011.99Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/202134,720.50Other SuppliesMedtronic Ltd29/10/202136,244.20PropertyMotinato19/10/202135,543.60Tangible Assets OwnedMip (uk) Ltd08/10/202135,543.60Tangible Assets OwnedMovianto19/10/202135,743.60ToresupliesMip Ld19/10/202135,743.60Tangible Assets OwnedMip Ld19/10/202136,244.20PropertyMovianto19/10/202136,245.20RechargesNis Ayrshire And Arran </td <td>Marie Curie Hospice Glasgow</td> <td>12/10/2021</td> <td>665,105.00</td> <td>Purchase Of Healthcare</td>	Marie Curie Hospice Glasgow	12/10/2021	665,105.00	Purchase Of Healthcare
Mawdsleys - Brook And Co Ltd15/10/202167,059.28Stock Raw Mats ConsumablesMawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMedline Recruitment Ltd15/10/202125,621.23Nursing & MidwiferyMedtronic Ltd01/10/2021101,143.70Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd08/10/202137,999.18Surgical SundriesMedtronic Ltd08/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202133,011.99Surgical SundriesMedtronic Ltd29/10/202134,720.50Surgical SundriesMedtronic Ltd08/10/202134,720.50Other SuppliesMedtronic Ltd08/10/202152,875.00Other SuppliesMedtronic Ltd08/10/202137,324.66Other SuppliesMedtronic Ltd19/10/202173,426.60Other SuppliesMip Lub19/10/202136,244.20PropertyMovianto19/10/202131,77.02PropertyMorianto Ltd19/10/202131,880.90Protexes OwnedMph Construction Ltd19/10/202136,824.80Protexes OwnedMph Construction Ltd19/10/202136,845.60Protexes Of HealthcareNis Alynshire And Arran19/10/202131,880.90Other SuppliesNis Agrapian19/10/202136,825.53Purchase Of HealthcareNis Grampian<	Marsh Commercial	15/10/2021	163,396.04	Hotel Services
Mawdsleys - Brook And Co Ltd29/10/202189,482.75Stock Raw Mats ConsumablesMedline Recruitment Ltd15/10/202125,621.23Nursing & MidwiferyMedtronic Ltd01/10/20211101,143.70Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd08/10/202137,999.18Surgical SundriesMedtronic Ltd12/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd2/10/202133,011.99Surgical SundriesMedtronic Ltd2/10/202133,011.99Surgical SundriesMedtronic Ltd2/10/202134,720.50Surgical SundriesMedtronic Ltd2/10/2021140,808.18Surgical SundriesMedtronic Ltd08/10/202152,875.00Other SuppliesMedtronic Ltd08/10/202187,204.80Other SuppliesMig (uk) Ltd08/10/202173,426.60Other SuppliesMig up Ltd19/10/202153,743.60Tangible Assets OwnedMpmh Construction Ltd19/10/202153,743.60Tangible Assets OwnedMpmh Construction Ltd19/10/2021269,085.67Purchase Of HealthcareNis Ajrshire And Arran19/10/2021769,256.88Purchase Of HealthcareNis Blood And Transplant05/10/2021769,256.88Purchase Of HealthcareNis Lanarkshire19/10/2021769,256.88Purchase Of HealthcareNis Luthian19/10/2021766,20.98	Mawdsleys - Brook And Co Ltd	05/10/2021	97,408.88	Stock Raw Mats Consumables
Medline Recruitment Ltd15/10/202125,621.23Nursing & MidwiferyMedtronic Ltd01/10/2021101,143.70Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd08/10/202137,999.18Surgical SundriesMedtronic Ltd12/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202138,568.96Surgical SundriesMedtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd22/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd08/10/202152,875.00Other SuppliesMettronic Ltd08/10/202187,204.80Other SuppliesMettronic Ltd08/10/202173,426.60Other SuppliesMettronic Ltd29/10/202173,426.60Other SuppliesMip (uk) Ltd08/10/202173,426.60Other SuppliesM J Mapp Ltd29/10/202136,244.20PropertyMorianto19/10/202153,754.30Tangible Assets OwnedMpmh Construction Ltd15/10/202144,656.20RechargesMpmh Construction Ltd15/10/202131,809.90Other SuppliesMph Construction Ltd15/10/202131,809.90Other SuppliesMph Construction Ltd15/10/202131,809.90Other SuppliesMph Construction Ltd15/10/202131,809.	Mawdsleys - Brook And Co Ltd	15/10/2021	67,059.28	Stock Raw Mats Consumables
Medtronic Ltd01/10/202110.1,143.70Surgical SundriesMedtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd08/10/202137,999.18Surgical SundriesMedtronic Ltd12/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202138,568.96Surgical SundriesMedtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd22/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/2021177,327.76Other SuppliesMetronic Ltd08/10/202137,204.80Other SuppliesMip (uk) Ltd08/10/202173,426.60Other SuppliesM J Mapp Ltd19/10/202136,244.20PropertyMovianto19/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202146,456.20RechargesMph Construction Ltd19/10/202131,880.99Other SuppliesMs Ayrshire And Arran19/10/202136,255.35Purchase Of HealthcareNhs Blood And Transplant05/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021 </td <td>Mawdsleys - Brook And Co Ltd</td> <td>29/10/2021</td> <td>89,482.75</td> <td>Stock Raw Mats Consumables</td>	Mawdsleys - Brook And Co Ltd	29/10/2021	89,482.75	Stock Raw Mats Consumables
Medtronic Ltd05/10/2021104,142.00Surgical SundriesMedtronic Ltd08/10/202137,999.18Surgical SundriesMedtronic Ltd12/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202133,618.96Surgical SundriesMedtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd29/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/202152,875.00Other SuppliesMedtronic Ltd08/10/202187,204.80Other SuppliesMip (uk) Ltd08/10/202173,426.60Other SuppliesM J Mapp Ltd19/10/2021177,327.76Other SuppliesMiph Construction Ltd19/10/2021537,543.60Tangible Assets OwnedMprh Construction Ltd19/10/2021537,543.60Tangible Assets OwnedMprh Construction Ltd19/10/2021269,085.67Purchase Of HealthcareNhs Ayrshire And Arran19/10/202136,255.35Purchase Of HealthcareNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.66Purchase Of HealthcareNhs Lothian19/10/2021769,256.66Purchase Of HealthcareNhs Lothian19/10/2021766,200.98Purchase Of Healthcare	Medline Recruitment Ltd	15/10/2021	25,621.23	Nursing & Midwifery
Medtronic Ltd08/10/202137,999.18Surgical SundriesMedtronic Ltd12/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202138,568.96Surgical SundriesMedtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd22/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd08/10/202152,875.00Other SuppliesMedtronic Ltd08/10/202187,204.80Other SuppliesMettronic Ltd19/10/2021177,327.76Other SuppliesMettronic Ltd19/10/202173,426.60Other SuppliesMip (uk) Ltd29/10/202173,426.60Other SuppliesM J Mapp Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd19/10/202153,754.360Tangible Assets OwnedMpmh Construction Ltd19/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/202136,255.35Purchase Of HealthcareNhs Blood And Transplant19/10/2021769,256.86Purchase Of HealthcareNhs Grampian19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of Healthcare	Medtronic Ltd	01/10/2021	101,143.70	Surgical Sundries
Medtronic Ltd12/10/202145,893.62Surgical SundriesMedtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202138,568.96Surgical SundriesMedtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd22/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd08/10/202152,875.00Other SuppliesMettronic Ltd08/10/202187,204.80Other SuppliesMip (uk) Ltd08/10/202173,426.60Other SuppliesM J Mapp Ltd19/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd19/10/202146,456.20RechargesMs Spod And Transplant19/10/202131,880.99Other SuppliesNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lontain Sprives Scotland19/10/2021769,256.86Purchase Of Healthcare	Medtronic Ltd	05/10/2021	104,142.00	Surgical Sundries
Medtronic Ltd15/10/202161,223.25Surgical SundriesMedtronic Ltd19/10/202138,568.96Surgical SundriesMedtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd26/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMettronic Ltd08/10/202152,875.00Other SuppliesMettronic Ltd08/10/202187,204.80Other SuppliesMip (uk) Ltd08/10/202173,426.60Other SuppliesM J Mapp Ltd19/10/202173,426.60Other SuppliesMorianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd19/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202144,456.20RechargesNhs Ayrshire And Arran19/10/202131,880.99Other SuppliesNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of Healthcare	Medtronic Ltd	08/10/2021	37,999.18	Surgical Sundries
Medtronic Ltd19/10/202138,568.96Surgical SundriesMedtronic Ltd19/10/202133,011.99Surgical SundriesMedtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMettronic Ltd29/10/2021140,808.18Surgical SundriesMettronic Ltd08/10/202152,875.00Other SuppliesMip (uk) Ltd08/10/202187,204.80Other SuppliesM J Mapp Ltd19/10/2021177,327.76Other SuppliesM J Mapp Ltd29/10/202136,244.20PropertyMovianto19/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/202136,245.35Purchase Of HealthcareNhs Blood And Transplant05/10/202146,456.20RechargesNhs Lanarkshire19/10/202136,255.35Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of Healthcare	Medtronic Ltd	12/10/2021	45,893.62	Surgical Sundries
Medtronic Ltd22/10/202133,011.99Surgical SundriesMedtronic Ltd26/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMental Health Network Greater Glasgow08/10/202152,875.00Other SuppliesMip (uk) Ltd08/10/202187,204.80Other SuppliesM J Mapp Ltd19/10/2021177,327.76Other SuppliesM J Mapp Ltd22/10/202173,426.60Other SuppliesMovianto19/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMsf Div115/10/202143,177.02PropertyMs Blood And Transplant19/10/202131,880.99Other SuppliesNhs Lanarkshire19/10/202136,253.55Purchase Of HealthcareNhs Lothian19/10/2021769,256.88Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Surgical Sundries	Medtronic Ltd	15/10/2021	61,223.25	Surgical Sundries
Medtronic Ltd26/10/202134,720.50Surgical SundriesMedtronic Ltd29/10/2021140,808.18Surgical SundriesMental Health Network Greater Glasgow08/10/202152,875.00Other SuppliesMip (uk) Ltd08/10/202187,204.80Other SuppliesM J Mapp Ltd19/10/2021177,327.76Other SuppliesM J Mapp Ltd22/10/202173,426.60Other SuppliesMmm Joinery Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/202136,255.35Purchase Of HealthcareNhs Blood And Transplant19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.68Purchase Of HealthcareNhs Lothian19/10/2021769,256.68Purchase Of HealthcareNhs Lothian19/10/2021766,200.98Purchase Of Healthcare	Medtronic Ltd	19/10/2021	38,568.96	Surgical Sundries
Medtronic Ltd29/10/2021140,808.18Surgical SundriesMental Health Network Greater Glasgow08/10/202152,875.00Other SuppliesMip (uk) Ltd08/10/202187,204.80Other SuppliesM J Mapp Ltd19/10/2021177,327.76Other SuppliesM J Mapp Ltd22/10/202173,426.60Other SuppliesMmm Joinery Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMsf Div115/10/202143,177.02PropertyMs Blood And Transplant05/10/202136,253.50Purchase Of HealthcareNhs Lanarkshire19/10/202136,255.35Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of Healthcare	Medtronic Ltd	22/10/2021	33,011.99	Surgical Sundries
Mental Health Network Greater Glasgow08/10/202152,875.00Other SuppliesMip (uk) Ltd08/10/202187,204.80Other SuppliesM J Mapp Ltd19/10/2021177,327.76Other SuppliesM J Mapp Ltd22/10/202173,426.60Other SuppliesMmm Joinery Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd19/10/2021537,543.60Tangible Assets OwnedMsf Div115/10/202143,177.02PropertyNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs Attonal Services Scotland19/10/2021706,200.98Surgical Sundries	Medtronic Ltd	26/10/2021	34,720.50	Surgical Sundries
Mip (uk) Ltd08/10/202187,204.80Other SuppliesM J Mapp Ltd19/10/2021177,327.76Other SuppliesM J Mapp Ltd22/10/202173,426.60Other SuppliesMmm Joinery Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Latnarkshire19/10/2021769,256.66Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/2021706,200.98Purchase Of Healthcare	Medtronic Ltd	29/10/2021	140,808.18	Surgical Sundries
M J Mapp Ltd19/10/2021177,327.76Other SuppliesM J Mapp Ltd22/10/202173,426.60Other SuppliesMmm Joinery Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Grampian19/10/202131,880.99Other SuppliesNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs National Services Scotland19/10/2021706,200.98Purchase Of Healthcare	Mental Health Network Greater Glasgow	08/10/2021	52,875.00	Other Supplies
M J Mapp Ltd22/10/202173,426.60Other SuppliesMmm Joinery Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Mip (uk) Ltd	08/10/2021	87,204.80	Other Supplies
Mmm Joinery Ltd29/10/202136,244.20PropertyMovianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Campian19/10/202136,255.35Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of HealthcareNhs National Services Scotland19/10/2021706,200.98Purchase Of Healthcare	M J Mapp Ltd	19/10/2021	177,327.76	Other Supplies
Movianto19/10/202155,944.30Stock Raw Mats ConsumablesMpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lothian19/10/2021769,256.86Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	M J Mapp Ltd	22/10/2021	73,426.60	Other Supplies
Mpmh Construction Ltd15/10/2021537,543.60Tangible Assets OwnedMpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Mmm Joinery Ltd	29/10/2021	36,244.20	Property
Mpmh Construction Ltd19/10/202143,177.02PropertyMsf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Movianto	19/10/2021	55,944.30	Stock Raw Mats Consumables
Msf Div115/10/202146,456.20RechargesNhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Mpmh Construction Ltd	15/10/2021	537,543.60	Tangible Assets Owned
Nhs Ayrshire And Arran19/10/2021269,085.67Purchase Of HealthcareNhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Mpmh Construction Ltd	19/10/2021	43,177.02	Property
Nhs Blood And Transplant05/10/202131,880.99Other SuppliesNhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Msf Div1	15/10/2021	46,456.20	Recharges
Nhs Grampian19/10/202136,255.35Purchase Of HealthcareNhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Nhs Ayrshire And Arran	19/10/2021	269,085.67	Purchase Of Healthcare
Nhs Lanarkshire19/10/2021769,256.86Purchase Of HealthcareNhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Nhs Blood And Transplant	05/10/2021	31,880.99	Other Supplies
Nhs Lothian19/10/2021706,200.98Purchase Of HealthcareNhs National Services Scotland19/10/20212,661,690.89Surgical Sundries	Nhs Grampian	19/10/2021	36,255.35	Purchase Of Healthcare
Nhs National Services Scotland 19/10/2021 2,661,690.89 Surgical Sundries	Nhs Lanarkshire	19/10/2021	769,256.86	Purchase Of Healthcare
	Nhs Lothian	19/10/2021	706,200.98	Purchase Of Healthcare
Nhs Supply Chain 05/10/2021 53,469.36 Stock Raw Mats Consumables	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

Transactions Over £25,000

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

Transactions Over £25,000

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
RIdatix 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

Transactions Over £25,000

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

Transactions Over £25,000

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

Transactions Over £25,000

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