

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Aah Pharmaceuticals Ltd | 06/10/2023 | 290,520.03 | Surgical Sundries |
| Aah Pharmaceuticals Ltd | 10/10/2023 | 196,658.71 | Surgical Sundries |
| Aah Pharmaceuticals Ltd | 13/10/2023 | 220,311.44 | Surgical Sundries |
| Aah Pharmaceuticals Ltd | 17/10/2023 | 38,974.73 | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 27/10/2023 | 497,811.54 | Surgical Sundries |
| Abbott Laboratories Ltd | 03/10/2023 | 2,879,514.99 | Cssd/diagnostic Supplies |
| Abbott Laboratories Ltd | 27/10/2023 | 734,188.61 | Surgical Sundries |
| Abbott Medical U.k. Ltd | 06/10/2023 | 48,899.52 | Surgical Sundries |
| Abbott Medical U.k. Ltd | 24/10/2023 | 38,414.40 | Surgical Sundries |
| Abbott Medical U.k. Ltd | 31/10/2023 | 32,700.00 | Surgical Sundries |
| Abbvie Limited | 06/10/2023 | 44,974.01 | Stock Raw Mats Consumables |
| Abbvie Limited | 17/10/2023 | 77,866.80 | Stock Raw Mats Consumables |
| Abc Ambulance Services Ltd | 17/10/2023 | 104,850.00 | Hotel Services |
| Abercorn Builders Ltd | 13/10/2023 | 34,873.89 | Property |
| A Burgoyne | 06/10/2023 | 26,344.81 | Property |
| Active Care Group | 27/10/2023 | 53,534.00 | Purchase Of Healthcare |
| Adt Fire And Security | 03/10/2023 | 27,563.06 | Property |
| Adt Fire And Security | 13/10/2023 | 34,724.63 | Property |
| Advanced Accelerator Applications Uk Ltd | 20/10/2023 | 62,634.00 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 27/10/2023 | 78,292.50 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 31/10/2023 | 278,986.50 | Other Therapeutic Supplies |
| Advocacy Project | 06/10/2023 | 149,092.00 | Purchase Of Healthcare |
| Aecom Limited | 06/10/2023 | 68,493.29 | Tangible Assets Owned |
| Air Products Plc | 13/10/2023 | 68,477.95 | Stock Raw Mats Consumables |
| Alan Thomson Contracts Ltd | 27/10/2023 | 52,912.80 | Tangible Assets Owned |
| Alcon Eye Care Ltd | 13/10/2023 | 30,459.77 | Surgical Sundries |
| Alcon Eye Care Ltd | 20/10/2023 | 26,712.53 | Surgical Sundries |
| Alcura Uk Ltd | 13/10/2023 | 92,682.36 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 17/10/2023 | 38,397.56 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 20/10/2023 | 27,933.97 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 24/10/2023 | 29,695.50 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 31/10/2023 | 126,982.51 | Stock Raw Mats Consumables |
| Alexion Pharma Uk Ltd | 13/10/2023 | 81,381.60 | Stock Raw Mats Consumables |
| Alexion Pharma Uk Ltd | 24/10/2023 | 36,622.80 | Stock Raw Mats Consumables |
| Alexion Pharma Uk Ltd | 27/10/2023 | 45,259.20 | Stock Raw Mats Consumables |

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| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Alexion Pharma Uk Ltd | 31/10/2023 | 36,622.80 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 06/10/2023 | 336,679.63 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 10/10/2023 | 173,098.49 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 13/10/2023 | 436,898.87 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 17/10/2023 | 185,705.49 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 20/10/2023 | 474,968.86 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 24/10/2023 | 199,590.48 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 27/10/2023 | 650,786.72 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 31/10/2023 | 259,845.69 | Stock Raw Mats Consumables |
| Alliance Medical | 31/10/2023 | 148,422.00 | Other Therapeutic Supplies |
| Allied And Clinical | 06/10/2023 | 260,821.06 | Nursing & Midwifery |
| Allied And Clinical | 20/10/2023 | 252,089.68 | Nursing & Midwifery |
| Alloga Uk Ltd | 06/10/2023 | 148,796.34 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 13/10/2023 | 202,439.26 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 17/10/2023 | 135,617.52 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 20/10/2023 | 231,766.42 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 24/10/2023 | 110,595.33 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 27/10/2023 | 84,077.99 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 31/10/2023 | 244,656.47 | Stock Raw Mats Consumables |
| Allstar Business Solutions Limited | 17/10/2023 | 34,533.75 | Hotel Services |
| Alnylam Uk Ltd | 06/10/2023 | 26,684.64 | Stock Raw Mats Consumables |
| Alzheimer Scotland Action On Dementia | 10/10/2023 | 26,858.33 | Other Supplies |
| Amgen Ltd | 06/10/2023 | 50,474.40 | Stock Raw Mats Consumables |
| Amgen Ltd | 13/10/2023 | 49,722.90 | Stock Raw Mats Consumables |
| Amgen Ltd | 17/10/2023 | 25,181.79 | Stock Raw Mats Consumables |
| Amgen Ltd | 20/10/2023 | 28,427.24 | Stock Raw Mats Consumables |
| Amgen Ltd | 24/10/2023 | 51,757.59 | Stock Raw Mats Consumables |
| Amgen Ltd | 31/10/2023 | 74,257.58 | Stock Raw Mats Consumables |
| Apetito Ltd | 27/10/2023 | 56,024.40 | Hotel Services |
| Arjo Uk Ltd | 06/10/2023 | 158,862.90 | Other Therapeutic Supplies |
| Arjo Uk Ltd | 27/10/2023 | 41,394.85 | Surgical Sundries |
| Arnold Clark Finance Ltd | 17/10/2023 | 25,996.48 | Recharges |
| Arnold Clark Finance Ltd | 24/10/2023 | 26,491.95 | Recharges |
| Arthrex Ltd | 24/10/2023 | 42,179.59 | Surgical Sundries |
| Arthrex Ltd | 31/10/2023 | 30,595.07 | Surgical Sundries |

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| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|------------------------------------|------------|----------------|----------------------------|
| Art In Hospital | 13/10/2023 | 48,750.00 | Other Supplies |
| Asckey Data Services Ltd | 31/10/2023 | 26,910.00 | Property |
| Athlon Mobility Services Uk Ltd | 24/10/2023 | 151,139.88 | Recharges |
| Audit Scotland | 03/10/2023 | 318,770.00 | Other Supplies |
| Aventis Pharma T/a Sanofi | 10/10/2023 | 43,582.32 | Stock Raw Mats Consumables |
| Avesta Scotland Limited | 31/10/2023 | 27,006.96 | Tangible Assets Owned |
| Axon Medical | 25/10/2023 | 285,023.83 | Other Supplies |
| Axon Medical | 27/10/2023 | 131,090.64 | Other Supplies |
| Ayr Clinic | 27/10/2023 | 121,504.37 | Purchase Of Healthcare |
| Ayrshire Gasworks Ltd | 03/10/2023 | 58,646.40 | Tangible Assets Owned |
| Azets Audit Services Ltd | 31/10/2023 | 67,696.20 | Other Supplies |
| Barentz Uk Limited | 06/10/2023 | 36,464.71 | Stock Raw Mats Consumables |
| Bath Asu | 03/10/2023 | 28,375.16 | Stock Raw Mats Consumables |
| Bath Asu | 06/10/2023 | 187,113.01 | Stock Raw Mats Consumables |
| Bath Asu | 13/10/2023 | 118,303.13 | Stock Raw Mats Consumables |
| Bath Asu | 20/10/2023 | 74,529.12 | Stock Raw Mats Consumables |
| Bath Asu | 24/10/2023 | 36,583.00 | Stock Raw Mats Consumables |
| Bath Asu | 31/10/2023 | 36,567.24 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 06/10/2023 | 126,191.94 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 20/10/2023 | 77,619.66 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 27/10/2023 | 413,382.39 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd | 31/10/2023 | 72,063.78 | Stock Raw Mats Consumables |
| Bayer Plc | 06/10/2023 | 317,180.64 | Surgical Sundries |
| Bayer Plc | 13/10/2023 | 157,115.85 | Surgical Sundries |
| Bayer Plc | 20/10/2023 | 152,867.39 | Surgical Sundries |
| Bayer Plc | 27/10/2023 | 164,552.45 | Surgical Sundries |
| B Braun Medical Ltd | 03/10/2023 | 26,567.67 | Tangible Assets Owned |
| B Braun Medical Ltd | 06/10/2023 | 38,836.23 | Tangible Assets Owned |
| B Braun Medical Ltd | 13/10/2023 | 28,886.81 | Surgical Sundries |
| Beatson Cancer Charity | 06/10/2023 | 91,970.50 | Other Admin Supplies |
| Becton Dickinson Dispensing Uk Ltd | 06/10/2023 | 102,339.26 | Equipment |
| Bellfrost Services Ltd | 03/10/2023 | 25,767.60 | Tangible Assets Owned |
| Bib Ophthalmic Instruments | 20/10/2023 | 68,382.00 | Tangible Assets Owned |
| Bidfood | 27/10/2023 | 68,004.88 | Hotel Services |
| Biffa Waste Services Ltd | 31/10/2023 | 106,268.33 | Property |

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|---|------------|----------------|----------------------------|
| Biocomposite Ltd | 17/10/2023 | 25,332.00 | Surgical Sundries |
| Bmm Weston Ltd | 17/10/2023 | 79,530.00 | Tangible Assets Owned |
| Boc Gases Ltd | 06/10/2023 | 31,679.56 | Stock Raw Mats Consumables |
| Boc Gases Ltd | 31/10/2023 | 50,752.57 | Stock Raw Mats Consumables |
| Boehringer Ingleheim Ltd | 13/10/2023 | 38,120.52 | Stock Raw Mats Consumables |
| Boilertec (scotland) Ltd | 17/10/2023 | 30,657.60 | Property |
| Boston Scientific Ltd | 17/10/2023 | 26,888.37 | Surgical Sundries |
| Boston Scientific Ltd | 20/10/2023 | 76,255.09 | Surgical Sundries |
| Boston Scientific Ltd | 27/10/2023 | 42,306.91 | Surgical Sundries |
| Brake Bros Ltd | 06/10/2023 | 38,293.00 | Other Admin Supplies |
| Brake Bros Ltd | 10/10/2023 | 45,691.44 | Other Admin Supplies |
| Brake Bros Ltd | 13/10/2023 | 30,536.85 | Other Admin Supplies |
| Brake Bros Ltd | 17/10/2023 | 72,123.63 | Other Admin Supplies |
| Brake Bros Ltd | 20/10/2023 | 47,638.94 | Other Admin Supplies |
| Brake Bros Ltd | 24/10/2023 | 30,807.39 | Other Admin Supplies |
| Brake Bros Ltd | 31/10/2023 | 31,909.45 | Other Admin Supplies |
| Breas Medical Ltd | 13/10/2023 | 40,257.00 | Other Admin Supplies |
| Bristol-myers Squibb Pharmaceuticals | 06/10/2023 | 200,039.13 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceuticals | 13/10/2023 | 240,602.02 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceuticals | 17/10/2023 | 156,396.35 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceuticals | 20/10/2023 | 126,361.10 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceuticals | 24/10/2023 | 264,746.47 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceuticals | 27/10/2023 | 68,563.48 | Stock Raw Mats Consumables |
| Bsl Interiors Ltd | 10/10/2023 | 63,846.00 | Tangible Assets Owned |
| Bt Global Services | 13/10/2023 | 55,577.47 | Other Admin Supplies |
| Buchanan Orthotics Ltd | 03/10/2023 | 26,344.95 | Surgical Sundries |
| Business Stream | 03/10/2023 | 1,161,179.84 | Property |
| Cairn Construction Limited | 03/10/2023 | 39,995.86 | Property |
| Canon Medical Systems Limited | 20/10/2023 | 84,168.00 | Tangible Assets Owned |
| Capita Business Services Ltd | 20/10/2023 | 297,992.22 | Equipment |
| Capita Business Services Ltd | 31/10/2023 | 101,106.08 | Other Admin Supplies |
| Central Mcr Uni Hosp Nhs Foundation Trust | 06/10/2023 | 38,151.00 | Purchase Of Healthcare |
| Children 1st | 10/10/2023 | 33,740.40 | Other Supplies |
| Circles Network | 24/10/2023 | 38,006.25 | Other Supplies |
| Cis Oncology Ltd | 06/10/2023 | 41,615.44 | Equipment |

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|---|------------|----------------|----------------------------|
| Clark Contracts Ltd | 13/10/2023 | 308,109.60 | Property |
| Clinical 24 Staffing Limited | 13/10/2023 | 25,473.49 | Other Admin Supplies |
| Clinigen Healthcare Ltd | 27/10/2023 | 46,703.56 | Stock Raw Mats Consumables |
| Clinigen Healthcare Ltd | 31/10/2023 | 27,425.11 | Stock Raw Mats Consumables |
| Clydeview Joinery Ltd | 06/10/2023 | 30,639.48 | Property |
| Clydeview Joinery Ltd | 13/10/2023 | 209,745.60 | Tangible Assets Owned |
| Clydeview Joinery Ltd | 27/10/2023 | 43,805.40 | Property |
| Clydeview Joinery Ltd | 31/10/2023 | 63,095.34 | Tangible Assets Owned |
| Computacenter (uk) Ltd | 06/10/2023 | 28,341.48 | Equipment |
| Computacenter (uk) Ltd | 27/10/2023 | 33,496.16 | Equipment |
| Confida Fm | 03/10/2023 | 63,182.51 | Property |
| Confida Fm | 13/10/2023 | 38,060.99 | Property |
| Cook Europe Shared Service Centre | 13/10/2023 | 32,556.60 | Surgical Sundries |
| Correctair Solutions (scotland) Ltd | 06/10/2023 | 116,707.88 | Tangible Assets Owned |
| Correctair Solutions (scotland) Ltd | 13/10/2023 | 25,000.95 | Property |
| Correctair Solutions (scotland) Ltd | 20/10/2023 | 122,898.27 | Tangible Assets Owned |
| Correctair Solutions (scotland) Ltd | 31/10/2023 | 33,548.40 | Property |
| Cp Plus Ltd T/a Group Nexus | 06/10/2023 | 102,881.07 | Property |
| Crown Flooring Limited | 20/10/2023 | 94,392.30 | Property |
| Custody + Offender Medical Services Llp | 06/10/2023 | 98,317.76 | Other Supplies |
| Custody + Offender Medical Services Llp | 27/10/2023 | 41,293.42 | Other Supplies |
| Cyclescheme Limited | 17/10/2023 | 56,041.12 | Recharges |
| Cyclescheme Limited | 27/10/2023 | 33,540.35 | Recharges |
| Da Languages Limited | 27/10/2023 | 80,857.44 | Other Supplies |
| Dalkia Scotshield Ltd | 27/10/2023 | 81,777.18 | Tangible Assets Owned |
| Dawson Group Truck And Trailer Limited | 20/10/2023 | 25,725.07 | Hotel Services |
| Deafblind Scotland | 06/10/2023 | 30,000.00 | Other Supplies |
| Dexcom International Ltd | 03/10/2023 | 32,101.50 | Equipment |
| Direct Medics Ltd | 03/10/2023 | 48,016.17 | Nursing & Midwifery |
| Direct Medics Ltd | 20/10/2023 | 64,111.38 | Nursing & Midwifery |
| Disclosure Scotland | 17/10/2023 | 27,367.00 | Other Supplies |
| Dma Canyon Ltd | 06/10/2023 | 37,917.44 | Property |
| Dma Canyon Ltd | 13/10/2023 | 72,039.51 | Tangible Assets Owned |
| Dpg Plus | 27/10/2023 | 68,603.40 | Tangible Assets Owned |
| Dumfries And Galloway Health Board | 19/10/2023 | 42,468.00 | Purchase Of Healthcare |

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| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Durbin Plc | 24/10/2023 | 38,805.06 | Surgical Sundries |
| East Dunbartonshire Citizens Advice Bureau | 24/10/2023 | 35,417.00 | Other Supplies |
| East Dunbartonshire Council | 13/10/2023 | 129,067.82 | Senior Managers |
| East Dunbartonshire Council | 24/10/2023 | 1,518,787.00 | Resource Transfer |
| East Renfrewshire Council | 24/10/2023 | 59,963.00 | Other Supplies |
| Ecg Facilities Services | 31/10/2023 | 231,319.20 | Tangible Assets Owned |
| Edf Energy | 27/10/2023 | 3,348,786.46 | Heating Fuel And Power |
| Edina Uk Limited | 20/10/2023 | 33,142.44 | Equipment |
| Elgin Health (gartnavel) Ltd | 17/10/2023 | 358,990.06 | Pfi |
| Elysium Healthcare (st Mary's) Ltd | 03/10/2023 | 35,759.32 | Purchase Of Healthcare |
| Elysium Healthcare (st Mary's) Ltd | 20/10/2023 | 129,503.69 | Purchase Of Healthcare |
| Enviraz (scotland) Ltd | 13/10/2023 | 28,263.36 | Property |
| Fife Creamery Ltd | 10/10/2023 | 25,592.26 | Hotel Services |
| First Shared Services | 17/10/2023 | 27,060.00 | Recharges |
| Forth Valley Nhs Board | 19/10/2023 | 94,880.81 | Purchase Of Healthcare |
| Fresenius Kabi Ltd | 17/10/2023 | 89,164.80 | Equipment |
| Gcc Rt Autopayments | 03/10/2023 | 40,226,583.00 | Resource Transfer |
| Gcc Rt Autopayments | 24/10/2023 | 42,290,665.00 | Resource Transfer |
| Ge Healthcare | 06/10/2023 | 65,532.88 | Stock Raw Mats Consumables |
| Ge Healthcare | 10/10/2023 | 35,242.94 | Stock Raw Mats Consumables |
| Ge Healthcare | 17/10/2023 | 30,170.76 | Stock Raw Mats Consumables |
| Ge Healthcare | 20/10/2023 | 59,005.68 | Stock Raw Mats Consumables |
| Ge Healthcare | 27/10/2023 | 95,099.90 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 06/10/2023 | 110,533.06 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 10/10/2023 | 47,405.86 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 13/10/2023 | 316,404.67 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 20/10/2023 | 150,847.20 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 27/10/2023 | 295,216.04 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 31/10/2023 | 46,500.00 | Stock Raw Mats Consumables |
| Glasgow Central Mosque | 10/10/2023 | 49,458.08 | Other Supplies |
| Glasgow Central Mosque | 13/10/2023 | 169,956.03 | Other Supplies |
| Glasgow City Council | 24/10/2023 | 95,887.48 | Other Supplies |
| Glasgow Employees Credit Union | 06/10/2023 | 40,745.83 | Recharges |
| Glasgow Employees Credit Union | 13/10/2023 | 40,865.58 | Recharges |
| Glasgow Employees Credit Union | 24/10/2023 | 1,208,654.66 | Recharges |

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|---------------------------------------|------------|----------------|----------------------------|
| Glasgow Healthcare Facilities Limited | 24/10/2023 | 2,495,749.28 | Property |
| Glasgow Life | 13/10/2023 | 148,286.80 | Other Supplies |
| Glasgow Life | 27/10/2023 | 25,980.50 | Other Supplies |
| Global Language Services Ltd | 20/10/2023 | 51,614.23 | Other Supplies |
| Global Language Services Ltd | 27/10/2023 | 40,166.60 | Other Supplies |
| Global Life Sciences Solutions | 17/10/2023 | 96,989.76 | Property |
| Globe Locums Ltd | 06/10/2023 | 82,152.30 | Healthcare Sciences |
| Globe Locums Ltd | 20/10/2023 | 41,524.19 | Healthcare Sciences |
| Globe Locums Ltd | 27/10/2023 | 38,139.50 | Healthcare Sciences |
| G N Hearing Uk Ltd | 20/10/2023 | 68,662.75 | Other Therapeutic Supplies |
| G N Hearing Uk Ltd | 24/10/2023 | 68,932.06 | Other Therapeutic Supplies |
| G N Hearing Uk Ltd | 27/10/2023 | 44,983.58 | Other Therapeutic Supplies |
| Golden Jubilee National Hospital | 19/10/2023 | 2,576,007.38 | Support Services |
| H1 Healthcare Solutions Ltd | 06/10/2023 | 62,773.63 | Nursing & Midwifery |
| H1 Healthcare Solutions Ltd | 20/10/2023 | 78,060.60 | Nursing & Midwifery |
| Haemonetics Ltd | 24/10/2023 | 36,415.58 | Tangible Assets Owned |
| Harlow Printing Ltd | 13/10/2023 | 48,036.57 | Other Admin Supplies |
| Harlow Printing Ltd | 24/10/2023 | 33,660.55 | Surgical Sundries |
| Hc-one Oval Limited (care Homes) | 10/10/2023 | 105,428.57 | Purchase Of Healthcare |
| Healthnet Homecare (uk) Ltd | 06/10/2023 | 32,098.06 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 10/10/2023 | 178,342.48 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 13/10/2023 | 44,118.84 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 17/10/2023 | 169,046.09 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 20/10/2023 | 185,495.44 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 24/10/2023 | 51,859.15 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 27/10/2023 | 38,128.91 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 31/10/2023 | 206,081.80 | Stock Raw Mats Consumables |
| Hmrc | 13/10/2023 | 52,762,729.30 | Recharges |
| Hm Revenue And Customs | 30/10/2023 | 75,228.00 | Recharges |
| Hologic Limited | 20/10/2023 | 167,333.78 | Cssd/diagnostic Supplies |
| Home Start Glasgow South | 18/10/2023 | 49,025.00 | Other Supplies |
| Hospital Ambulance Car Service | 17/10/2023 | 64,991.16 | Hotel Services |
| Hostwave Limited | 10/10/2023 | 259,291.15 | Tangible Assets Owned |
| Hp Inc. Uk Limited | 17/10/2023 | 170,326.92 | Other Admin Supplies |
| Hp Inc. Uk Limited | 20/10/2023 | 68,226.26 | Other Admin Supplies |

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| Hp Inc. Uk Limited | 27/10/2023 | 341,279.41 | Equipment |
| Hsl Compliance Limited | 03/10/2023 | 27,690.00 | Tangible Assets Owned |
| Hub West Of Scotland Project Company (no.2) L | 10/10/2023 | 85,106.12 | Pfi |
| Hub West Scotland Limited | 24/10/2023 | 62,131.90 | Tangible Assets Owned |
| Hub West Scotland Ltd | 31/10/2023 | 3,875,086.19 | Tangible Assets Owned |
| Hub West Scotland Project Company (no.1) Ltd | 10/10/2023 | 144,918.92 | Pfi |
| Hub West Scotland Project Company (no.5) | 10/10/2023 | 185,956.37 | Pfi |
| Hub West Scotland Project Co. (no.7) Ltd | 13/10/2023 | 377,251.79 | Pfi |
| Id Medical Group | 03/10/2023 | 87,407.27 | Nursing & Midwifery |
| Id Medical Group | 13/10/2023 | 60,773.99 | Nursing & Midwifery |
| Id Medical Group | 24/10/2023 | 33,742.80 | Nursing & Midwifery |
| Id Medical Group | 27/10/2023 | 100,692.06 | Nursing & Midwifery |
| Id Medical Group | 31/10/2023 | 94,775.03 | Nursing & Midwifery |
| Illumina Cambridge Limited | 31/10/2023 | 63,612.63 | Cssd/diagnostic Supplies |
| Imdsoft | 30/10/2023 | 31,423.44 | Equipment |
| Inhealth Reporting Limited | 13/10/2023 | 98,473.79 | Equipment |
| Inhealth Reporting Limited | 20/10/2023 | 44,332.80 | Equipment |
| Inhealth Reporting Limited | 31/10/2023 | 38,560.30 | Equipment |
| Insulet International Ltd | 27/10/2023 | 35,615.52 | Equipment |
| Intuitive Surgical Ltd | 17/10/2023 | 54,629.22 | Surgical Sundries |
| Invacare (uk) Ltd | 03/10/2023 | 38,280.56 | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 06/10/2023 | 107,362.49 | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 10/10/2023 | 39,693.05 | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 17/10/2023 | 33,698.09 | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 20/10/2023 | 42,127.93 | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 27/10/2023 | 40,786.73 | Other Therapeutic Supplies |
| Inverclyde Council | 24/10/2023 | 1,820,604.06 | Senior Managers |
| Invivoscribe Technologies Sarl | 26/10/2023 | 31,440.12 | Cssd/diagnostic Supplies |
| Irn Security | 03/10/2023 | 38,760.00 | Tangible Assets Owned |
| Irn Security | 20/10/2023 | 29,545.20 | Tangible Assets Owned |
| Janssen-cilag Ltd | 06/10/2023 | 252,452.36 | Stock Raw Mats Consumables |
| Janssen-cilag Ltd | 10/10/2023 | 73,689.80 | Stock Raw Mats Consumables |
| Janssen-cilag Ltd | 13/10/2023 | 136,483.82 | Stock Raw Mats Consumables |
| Janssen-cilag Ltd | 20/10/2023 | 195,345.78 | Stock Raw Mats Consumables |
| Janssen-cilag Ltd | 27/10/2023 | 60,408.63 | Stock Raw Mats Consumables |

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Transactions Over £25,000

Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-------------------------------------|------------|----------------|----------------------------|
| Janssen-cilag Ltd | 31/10/2023 | 34,935.36 | Stock Raw Mats Consumables |
| Jcj Demolition And Construction Ltd | 13/10/2023 | 101,240.40 | Property |
| John Graham Construction Ltd | 27/10/2023 | 816,981.82 | Tangible Assets Owned |
| Johnson + Johnson Medical Ltd | 03/10/2023 | 29,376.06 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 06/10/2023 | 47,261.72 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 20/10/2023 | 31,625.28 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 27/10/2023 | 113,002.74 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 31/10/2023 | 73,619.71 | Surgical Sundries |
| King Communications And Security | 20/10/2023 | 45,763.20 | Property |
| Kinto Uk Limited | 06/10/2023 | 47,860.36 | Hotel Services |
| Kinto Uk Limited | 20/10/2023 | 114,620.19 | Hotel Services |
| Knight Frank Services Ltd | 17/10/2023 | 49,962.00 | Other Supplies |
| La Hair Solutions | 03/10/2023 | 110,980.80 | Other Therapeutic Supplies |
| La Hair Solutions | 31/10/2023 | 65,575.20 | Other Therapeutic Supplies |
| Lambert Smith Hampton | 10/10/2023 | 47,173.17 | Other Supplies |
| Langstane Press Ltd | 24/10/2023 | 34,829.73 | Other Therapeutic Supplies |
| Lgbt Youth Scotland | 20/10/2023 | 143,499.30 | Other Supplies |
| Life Technologies Limited | 13/10/2023 | 41,586.95 | Other Admin Supplies |
| Livingston Building Services Ltd | 17/10/2023 | 40,366.87 | Property |
| Livingston Building Services Ltd | 27/10/2023 | 28,184.24 | Property |
| Lloyds Pharmacy Clinical Homecare | 06/10/2023 | 951,706.08 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 10/10/2023 | 856,861.45 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 13/10/2023 | 2,070,361.20 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 17/10/2023 | 379,364.50 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 20/10/2023 | 1,510,142.81 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 24/10/2023 | 600,736.10 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 27/10/2023 | 837,967.16 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 31/10/2023 | 911,413.49 | Stock Raw Mats Consumables |
| Lyreco Uk Ltd | 03/10/2023 | 29,939.32 | Tangible Assets Owned |
| Macroberts Solicitors | 13/10/2023 | 61,640.40 | Other Admin Supplies |
| Mapp (real Estate) | 20/10/2023 | 74,391.90 | Other Supplies |
| Marie Curie Cancer Care | 03/10/2023 | 56,732.84 | Nursing & Midwifery |
| Marie Curie Hospice Glasgow | 10/10/2023 | 668,098.00 | Purchase Of Healthcare |
| Mawdsleys - Brook And Co Ltd | 06/10/2023 | 144,804.74 | Stock Raw Mats Consumables |
| Mawdsleys - Brook And Co Ltd | 13/10/2023 | 187,916.73 | Stock Raw Mats Consumables |

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Transactions Over £25,000

Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Mawdsleys - Brook And Co Ltd | 27/10/2023 | 255,072.57 | Stock Raw Mats Consumables |
| M + D Green Dispensing Chemist Limited | 06/10/2023 | 92,955.62 | Drugs |
| M + D Green Dispensing Chemist Limited | 13/10/2023 | 69,517.08 | Other Admin Supplies |
| M + D Green Dispensing Chemist Limited | 17/10/2023 | 110,496.68 | Drugs |
| M + D Green Dispensing Chemist Limited | 27/10/2023 | 92,555.62 | Drugs |
| Medacs Healthcare Services Plc | 10/10/2023 | 40,692.16 | Nursing & Midwifery |
| Medacs Healthcare Services Plc | 13/10/2023 | 49,945.36 | Nursing & Midwifery |
| Medacs Healthcare Services Plc | 24/10/2023 | 31,724.65 | Nursing & Midwifery |
| Medical Imaging Systems Ltd | 06/10/2023 | 77,760.00 | Tangible Assets Owned |
| Medical Imaging Systems Ltd | 24/10/2023 | 158,400.00 | Tangible Assets Owned |
| Medica Reporting Ltd (medica Group) | 06/10/2023 | 45,290.00 | Other Supplies |
| Medica Reporting Ltd (medica Group) | 17/10/2023 | 33,970.00 | Other Supplies |
| Medics Against Violence | 13/10/2023 | 73,500.00 | Other Supplies |
| Medline Recruitment Ltd | 06/10/2023 | 155,787.25 | Nursing & Midwifery |
| Medline Recruitment Ltd | 27/10/2023 | 123,063.34 | Nursing & Midwifery |
| Medneo | 06/10/2023 | 46,200.00 | Equipment |
| Medtronic Ltd | 03/10/2023 | 69,344.28 | Surgical Sundries |
| Medtronic Ltd | 06/10/2023 | 66,169.20 | Surgical Sundries |
| Medtronic Ltd | 10/10/2023 | 35,913.01 | Surgical Sundries |
| Medtronic Ltd | 13/10/2023 | 71,141.65 | Surgical Sundries |
| Medtronic Ltd | 20/10/2023 | 168,351.90 | Surgical Sundries |
| Medtronic Ltd | 24/10/2023 | 55,779.87 | Surgical Sundries |
| Medtronic Ltd | 27/10/2023 | 349,550.68 | Tangible Assets Owned |
| Medtronic Ltd | 31/10/2023 | 28,283.44 | Tangible Assets Owned |
| Mental Health Network Greater Glasgow | 06/10/2023 | 52,875.00 | Purchase Of Healthcare |
| Microvention Uk Limited | 10/10/2023 | 32,142.00 | Other Therapeutic Supplies |
| Mip (uk) Ltd | 24/10/2023 | 34,111.81 | Surgical Sundries |
| Mip (uk) Ltd | 27/10/2023 | 25,728.00 | Hotel Services |
| Mitie Landscapes Limited | 10/10/2023 | 46,379.25 | Property |
| Mmm Joinery Ltd | 06/10/2023 | 72,363.00 | Property |
| Mmm Joinery Ltd | 24/10/2023 | 57,956.40 | Property |
| Motus Commercials | 24/10/2023 | 412,457.16 | Tangible Assets Owned |
| Movianto Uk Ltd | 17/10/2023 | 91,300.32 | Stock Raw Mats Consumables |
| Movianto Uk Ltd | 20/10/2023 | 29,505.24 | Stock Raw Mats Consumables |
| Movianto Uk Ltd | 31/10/2023 | 56,552.58 | Stock Raw Mats Consumables |

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Transactions Over £25,000

Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Msf Div1 | 06/10/2023 | 40,498.69 | Recharges |
| National Locums Ltd | 06/10/2023 | 116,788.46 | Nursing & Midwifery |
| Nhs Ayrshire And Arran | 19/10/2023 | 314,476.91 | Purchase Of Healthcare |
| Nhs Blood And Transplant | 03/10/2023 | 40,419.45 | Other Supplies |
| Nhs Education For Scotland | 19/10/2023 | 113,610.40 | Other Supplies |
| Nhs Grampian | 19/10/2023 | 37,185.00 | Purchase Of Healthcare |
| Nhs Lanarkshire | 19/10/2023 | 930,505.53 | Recharges |
| Nhs Lothian | 19/10/2023 | 986,439.82 | Purchase Of Healthcare |
| Nhs National Services Scotland | 19/10/2023 | 791,582.80 | Surgical Sundries |
| Nhs Supply Chain | 17/10/2023 | 806,458.88 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 06/10/2023 | 339,690.46 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 10/10/2023 | 47,766.53 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 13/10/2023 | 266,912.44 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 20/10/2023 | 124,264.68 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 27/10/2023 | 137,449.48 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 31/10/2023 | 45,577.88 | Stock Raw Mats Consumables |
| Oak Tree Barnet T/a Ellern Mede Barnet | 27/10/2023 | 48,913.00 | Purchase Of Healthcare |
| Olympus Keymed | 13/10/2023 | 136,612.11 | Tangible Assets Owned |
| Ontex Healthcare Uk Ltd | 03/10/2023 | 293,325.20 | Surgical Sundries |
| Ontex Healthcare Uk Ltd | 20/10/2023 | 27,026.66 | Surgical Sundries |
| Ontex Healthcare Uk Ltd | 27/10/2023 | 153,302.91 | Surgical Sundries |
| Orange Payment Processing | 13/10/2023 | 188,965.59 | Other Admin Supplies |
| Orion Medical Supplies Ltd | 06/10/2023 | 30,520.22 | Equipment |
| Ossur Uk | 24/10/2023 | 32,641.50 | Surgical Sundries |
| Otto Bock Healthcare Plc | 27/10/2023 | 79,263.77 | Other Therapeutic Supplies |
| Oxford Health Nhs Foundation Trust | 13/10/2023 | 26,239.83 | Stock Raw Mats Consumables |
| Paragon Customer Communications Intern Ltd | 31/10/2023 | 82,978.36 | Other Supplies |
| Pertemps Medical | 20/10/2023 | 43,698.00 | Medical & Dental |
| Pharmaxo Pharmacy Services Limited | 06/10/2023 | 122,727.87 | Stock Raw Mats Consumables |
| Pharmaxo Pharmacy Services Limited | 13/10/2023 | 108,357.86 | Stock Raw Mats Consumables |
| Pharmaxo Pharmacy Services Limited | 20/10/2023 | 56,745.92 | Stock Raw Mats Consumables |
| Pharmaxo Pharmacy Services Limited | 24/10/2023 | 35,279.91 | Stock Raw Mats Consumables |
| Pharmaxo Pharmacy Services Limited | 31/10/2023 | 27,007.47 | Stock Raw Mats Consumables |
| Philips Healthcare | 03/10/2023 | 125,793.49 | Tangible Assets Owned |
| Philips Healthcare | 10/10/2023 | 61,355.88 | Tangible Assets Owned |

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Transactions Over £25,000

Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Philips Healthcare | 27/10/2023 | 70,219.29 | Surgical Sundries |
| Phoenix Healthcare Distribution Ltd | 03/10/2023 | 75,017.85 | Drugs |
| Phoenix Healthcare Distribution Ltd | 06/10/2023 | 112,136.82 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 10/10/2023 | 201,874.77 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 13/10/2023 | 270,749.33 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 20/10/2023 | 118,410.43 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 24/10/2023 | 317,465.97 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 27/10/2023 | 140,123.01 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 31/10/2023 | 329,908.24 | Stock Raw Mats Consumables |
| Pierre Fabre Ltd | 31/10/2023 | 28,732.60 | Stock Raw Mats Consumables |
| Pj Foods Limited | 13/10/2023 | 26,328.07 | Hotel Services |
| Pka Company Ltd | 31/10/2023 | 32,916.00 | Property |
| Plan B Healthcare Plc | 06/10/2023 | 66,602.17 | Nursing & Midwifery |
| Plan B Healthcare Plc | 20/10/2023 | 145,894.37 | Nursing & Midwifery |
| Polar Speed Distribution Ltd | 06/10/2023 | 175,404.58 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 10/10/2023 | 30,345.26 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 13/10/2023 | 143,029.10 | Surgical Sundries |
| Polar Speed Distribution Ltd | 17/10/2023 | 29,873.29 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 31/10/2023 | 129,106.16 | Stock Raw Mats Consumables |
| Qiagen Ltd | 20/10/2023 | 109,664.50 | Cssd/diagnostic Supplies |
| Quadiant Uk Ltd | 20/10/2023 | 75,429.66 | Other Admin Supplies |
| Redpath Construction | 03/10/2023 | 404,070.00 | Tangible Assets Owned |
| Renace Ltd | 20/10/2023 | 26,798.70 | Other Therapeutic Supplies |
| Renace Ltd | 31/10/2023 | 31,915.50 | Other Therapeutic Supplies |
| Renfrewshire Council | 24/10/2023 | 1,994,313.00 | Resource Transfer |
| Resmed (uk) Ltd | 03/10/2023 | 40,952.71 | Surgical Sundries |
| Resmed (uk) Ltd | 20/10/2023 | 64,128.78 | Surgical Sundries |
| Retinue Solutions Ltd | 06/10/2023 | 98,699.26 | Support Services |
| Retinue Solutions Ltd | 13/10/2023 | 69,463.22 | Support Services |
| Retinue Solutions Ltd | 27/10/2023 | 90,822.86 | Support Services |
| Revvity | 31/10/2023 | 26,346.00 | Other Admin Supplies |
| Richard Wolf Uk Ltd | 27/10/2023 | 57,107.37 | Surgical Sundries |
| Richmonds Plumbing And Heating Merchants Ltd | 24/10/2023 | 40,488.83 | Property |
| Ricoh Uk Limited | 13/10/2023 | 31,720.42 | Other Admin Supplies |
| Roche Products Ltd | 06/10/2023 | 423,903.45 | Stock Raw Mats Consumables |

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Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Roche Products Ltd | 10/10/2023 | 155,167.57 | Stock Raw Mats Consumables |
| Roche Products Ltd | 13/10/2023 | 296,417.22 | Stock Raw Mats Consumables |
| Roche Products Ltd | 20/10/2023 | 561,128.92 | Stock Raw Mats Consumables |
| Roche Products Ltd | 27/10/2023 | 316,661.83 | Stock Raw Mats Consumables |
| Roche Products Ltd | 31/10/2023 | 243,229.94 | Stock Raw Mats Consumables |
| Rock Compliance Ltd | 06/10/2023 | 28,654.80 | Property |
| Ryden Llp Rent And Insurance Only | 31/10/2023 | 39,951.60 | Other Supplies |
| Samh | 06/10/2023 | 71,180.45 | Other Supplies |
| Schneider Electric Limited | 24/10/2023 | 63,036.45 | Property |
| Sciensus Pharma Services Limited | 06/10/2023 | 489,744.31 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 10/10/2023 | 478,422.15 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 13/10/2023 | 92,121.97 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 17/10/2023 | 602,538.20 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 20/10/2023 | 346,644.49 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 24/10/2023 | 194,193.13 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 27/10/2023 | 339,771.14 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 31/10/2023 | 264,688.05 | Stock Raw Mats Consumables |
| Scotec Lifts Limited | 17/10/2023 | 34,399.20 | Tangible Assets Owned |
| Scotmas Biosecurity Ltd | 20/10/2023 | 25,750.84 | Property |
| Scottish Police Authority | 17/10/2023 | 43,693.00 | Property |
| Smiths Medical | 06/10/2023 | 40,305.77 | Surgical Sundries |
| Softcat Limited | 20/10/2023 | 152,565.41 | Equipment |
| Spacelabs Healthcare Ltd | 13/10/2023 | 26,546.63 | Surgical Sundries |
| Spring Radio Cars Ltd | 06/10/2023 | 99,546.30 | Hotel Services |
| St Andrew S Healthcare | 17/10/2023 | 37,974.94 | Purchase Of Healthcare |
| Static Systems Group Ltd | 17/10/2023 | 30,806.68 | Tangible Assets Owned |
| Stobhill Healthcare Facilities Limited | 03/10/2023 | 355,979.16 | Pfi |
| Streamline Corporate Ltd | 06/10/2023 | 30,156.94 | Surgical Sundries |
| Stryker Uk Ltd | 03/10/2023 | 124,857.31 | Surgical Sundries |
| Stryker Uk Ltd | 06/10/2023 | 180,871.59 | Surgical Sundries |
| Stryker Uk Ltd | 10/10/2023 | 68,679.75 | Tangible Assets Owned |
| Stryker Uk Ltd | 13/10/2023 | 77,802.50 | Tangible Assets Owned |
| Stryker Uk Ltd | 17/10/2023 | 25,255.67 | Surgical Sundries |
| Stryker Uk Ltd | 20/10/2023 | 166,746.84 | Tangible Assets Owned |
| Stryker Uk Ltd | 24/10/2023 | 28,889.41 | Surgical Sundries |

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Transactions Over £25,000

Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Stryker Uk Ltd | 27/10/2023 | 81,778.71 | Surgical Sundries |
| Stryker Uk Ltd | 31/10/2023 | 34,433.51 | Surgical Sundries |
| St Vincent's Hospice | 10/10/2023 | 315,845.00 | Purchase Of Healthcare |
| Sunrise Medical Ltd | 10/10/2023 | 37,408.53 | Other Therapeutic Supplies |
| Sunrise Medical Ltd | 13/10/2023 | 30,348.89 | Other Therapeutic Supplies |
| Sunrise Medical Ltd | 20/10/2023 | 30,276.19 | Surgical Sundries |
| Surehaven Glasgow Ltd | 20/10/2023 | 37,979.40 | Purchase Of Healthcare |
| Surehaven Glasgow Ltd | 24/10/2023 | 94,948.95 | Purchase Of Healthcare |
| Synaptik | 13/10/2023 | 31,240.00 | Other Supplies |
| Tayside Nhs Board | 19/10/2023 | 165,604.98 | Stock Raw Mats Consumables |
| The Anthony Nolan Bone Marrow Trust | 06/10/2023 | 51,235.00 | Purchase Of Healthcare |
| The Anthony Nolan Bone Marrow Trust | 20/10/2023 | 419,780.00 | Purchase Of Healthcare |
| The Anthony Nolan Bone Marrow Trust | 27/10/2023 | 26,560.00 | Purchase Of Healthcare |
| The Health And Social Care Alliance Scotland | 13/10/2023 | 167,483.54 | Other Supplies |
| The Health And Social Care Alliance Scotland | 17/10/2023 | 334,967.08 | Other Supplies |
| The Notre Dame Centre | 03/10/2023 | 119,500.00 | Other Supplies |
| The Prince And Princess Of Wales Hospice | 10/10/2023 | 650,666.00 | Purchase Of Healthcare |
| The Remittance Centre | 02/10/2023 | 168,042.66 | Other Admin Supplies |
| The Remittance Centre | 03/10/2023 | 316,731.12 | Other Admin Supplies |
| The Remittance Centre | 13/10/2023 | 43,626.32 | Other Admin Supplies |
| The Remittance Centre | 20/10/2023 | 64,861.23 | Surgical Sundries |
| The Remittance Centre | 24/10/2023 | 63,663.52 | Other Admin Supplies |
| The Remittance Centre | 27/10/2023 | 68,772.34 | Other Admin Supplies |
| The Scottish Nursing Guild | 13/10/2023 | 178,394.33 | Nursing & Midwifery |
| T.j.smith And Nephew Limited | 13/10/2023 | 27,228.44 | Surgical Sundries |
| T.j.smith And Nephew Limited | 20/10/2023 | 64,865.03 | Surgical Sundries |
| T.j.smith And Nephew Limited | 24/10/2023 | 26,021.92 | Surgical Sundries |
| Topcon Great Britain | 13/10/2023 | 30,758.40 | Equipment |
| Totalenergies Gas + Power Ltd | 27/10/2023 | 1,444,987.37 | Heating Fuel And Power |
| Town Hospitals (southern General) Ltd | 13/10/2023 | 502,191.88 | Pfi |
| Tps Healthcare Group | 06/10/2023 | 137,122.24 | Surgical Sundries |
| Tps Healthcare Group | 10/10/2023 | 55,802.36 | Surgical Sundries |
| Tps Healthcare Group | 13/10/2023 | 150,247.80 | Surgical Sundries |
| Tps Healthcare Group | 17/10/2023 | 48,577.72 | Surgical Sundries |
| Tps Healthcare Group | 20/10/2023 | 162,844.82 | Surgical Sundries |

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Date Paid From 01/10/2023 to 31/10/2023

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---------------------------------------|------------|----------------|------------------------|
| Tps Healthcare Group | 24/10/2023 | 54,056.06 | Surgical Sundries |
| Tps Healthcare Group | 27/10/2023 | 122,003.38 | Surgical Sundries |
| Tps Healthcare Group | 31/10/2023 | 118,843.18 | Surgical Sundries |
| Triple S Solutions | 13/10/2023 | 244,194.61 | Tangible Assets Owned |
| Turning Point (scotland) Services Ltd | 27/10/2023 | 36,500.00 | Other Supplies |
| Ucl Hospitals Nhs Foundation Trust | 19/10/2023 | 70,210.12 | Purchase Of Healthcare |
| Unison | 06/10/2023 | 268,105.11 | Recharges |
| University Of Glasgow | 13/10/2023 | 611,603.14 | Other Supplies |
| University Of Glasgow | 17/10/2023 | 71,414.90 | Purchase Of Healthcare |
| University Of Glasgow | 20/10/2023 | 566,739.64 | Medical & Dental |
| University Of Glasgow | 27/10/2023 | 413,666.13 | Other Admin Supplies |
| Vanguard Healthcare Solutions Ltd | 06/10/2023 | 315,861.84 | Equipment |
| Vanguard Healthcare Solutions Ltd | 24/10/2023 | 75,600.00 | Other Admin Supplies |
| Venesky-brown Recruitment Ltd | 17/10/2023 | 70,757.74 | Admin & Clerical |
| Voice Technologies Ltd | 13/10/2023 | 44,149.20 | Equipment |
| Volvo Glasgow | 17/10/2023 | 250,816.80 | Tangible Assets Owned |
| Vws (uk) Ltd T/a Veolia Wt Pw | 20/10/2023 | 180,692.08 | Tangible Assets Owned |
| Vyair Uk 236 Ltd | 27/10/2023 | 39,300.13 | Equipment |
| Vygon (uk) Ltd | 13/10/2023 | 29,652.42 | Surgical Sundries |
| Waverley Care | 12/10/2023 | 26,250.00 | Other Supplies |
| Waverley Care Edinburgh | 27/10/2023 | 56,250.00 | Other Supplies |
| We Are With You | 13/10/2023 | 361,510.50 | Other Supplies |
| West Dunbartonshire Council | 06/10/2023 | 8,911,998.00 | Resource Transfer |
| W L Gore And Associates (uk) Ltd | 20/10/2023 | 56,233.20 | Surgical Sundries |
| W L Gore And Associates (uk) Ltd | 27/10/2023 | 40,430.40 | Surgical Sundries |
| Wright Cottrell And Company | 31/10/2023 | 223,774.08 | Tangible Assets Owned |
| Xograph Healthcare Limited | 10/10/2023 | 198,440.40 | Tangible Assets Owned |
| Young Wilson And Cunningham Ltd | 24/10/2023 | 25,656.00 | Property |
| Your World Recruitment Ltd | 13/10/2023 | 241,715.56 | Nursing & Midwifery |
| Your World Recruitment Ltd | 20/10/2023 | 87,253.76 | Nursing & Midwifery |
| Your World Recruitment Ltd | 31/10/2023 | 241,652.69 | Nursing & Midwifery |
| Zimmer Biomet Ltd | 06/10/2023 | 41,362.53 | Surgical Sundries |
| Zimmer Biomet Ltd | 10/10/2023 | 29,150.96 | Surgical Sundries |
| Zimmer Biomet Ltd | 24/10/2023 | 54,985.75 | Surgical Sundries |
| Zimmer Biomet Ltd | 27/10/2023 | 66,548.35 | Surgical Sundries |