Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Aah Pharmaceuticals Ltd | 12/04/2024 | _ | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 23/04/2024 | 326,197.84 | Stock Raw Mats Consumables |
| Aah Pharmaceuticals Ltd | 26/04/2024 | 1,225,398.80 | Surgical Sundries |
| Abbott Laboratories Ltd | 09/04/2024 | 2,866,172.19 | Cssd/diagnostic Supplies |
| Abbott Medical U.k. Ltd | 05/04/2024 | 140,036.40 | Surgical Sundries |
| Abbott Medical U.k. Ltd | 09/04/2024 | 48,796.80 | Surgical Sundries |
| Abbvie Limited | 23/04/2024 | 30,000.17 | Stock Raw Mats Consumables |
| Abc Ambulance Services Ltd | 19/04/2024 | 44,606.25 | Hotel Services |
| Abc Ambulance Services Ltd | 26/04/2024 | 169,050.00 | Hotel Services |
| Aberlour Child Care Trust | 30/04/2024 | 40,632.00 | Other Supplies |
| A Burgoyne | 23/04/2024 | 29,321.13 | Tangible Assets Owned |
| A Burgoyne | 30/04/2024 | 39,028.25 | Tangible Assets Owned |
| Acandis Gmbh | 26/04/2024 | 40,734.00 | Other Therapeutic Supplies |
| Acumed Ltd | 30/04/2024 | 25,373.05 | Surgical Sundries |
| Adt Fire And Security | 05/04/2024 | 83,238.87 | Tangible Assets Owned |
| Adt Fire And Security | 30/04/2024 | 228,512.98 | Tangible Assets Owned |
| Advanced Accelerator Applications Uk Ltd | 05/04/2024 | 114,769.50 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 09/04/2024 | 31,317.00 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 12/04/2024 | 32,349.00 | Other Therapeutic Supplies |
| Advanced Accelerator Applications Uk Ltd | 19/04/2024 | 46,975.50 | Other Therapeutic Supplies |
| Aecom Limited | 23/04/2024 | 46,679.11 | Tangible Assets Owned |
| Aecom Limited | 26/04/2024 | 96,806.09 | Tangible Assets Owned |
| Aerocom Uk Ltd | 26/04/2024 | 153,213.60 | Tangible Assets Owned |
| Air Products Plc | 19/04/2024 | 62,054.87 | Stock Raw Mats Consumables |
| Alan Thomson Contracts Ltd | 26/04/2024 | 29,490.00 | Tangible Assets Owned |
| Alan Thomson Contracts Ltd | 30/04/2024 | 61,554.00 | Tangible Assets Owned |
| Alcon Eye Care Ltd | 26/04/2024 | 36,805.15 | Surgical Sundries |
| Alcura Uk Ltd | 05/04/2024 | 38,962.98 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 12/04/2024 | 96,351.68 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 16/04/2024 | 42,360.44 | Stock Raw Mats Consumables |
| Alcura Uk Ltd | 30/04/2024 | 93,162.00 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 23/04/2024 | 523,917.54 | Stock Raw Mats Consumables |
| Alliance Healthcare (distribution) Ltd | 26/04/2024 | 2,231,355.99 | Stock Raw Mats Consumables |
| Alloga Uk Ltd | 05/04/2024 | 99,388.24 | Surgical Sundries |
| Alloga Uk Ltd | 09/04/2024 | 46,657.62 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|----------------------------|
| | 19/04/2024 | 83,144.22 | Cssd/diagnostic Supplies |
| Alloga Uk Ltd 2 | 23/04/2024 | | Stock Raw Mats Consumables |
| Alloga Uk Ltd 3 | 30/04/2024 | 28,329.06 | Stock Raw Mats Consumables |
| Allstar Business Solutions Limited 0 | 05/04/2024 | 37,511.29 | Hotel Services |
| Allstar Business Solutions Limited 2 | 26/04/2024 | 72,031.99 | Hotel Services |
| Alnylam Uk Ltd 2 | 26/04/2024 | 389,539.18 | Stock Raw Mats Consumables |
| Alzheimer Scotland Action On Dementia 2 | 23/04/2024 | 202,790.00 | Other Supplies |
| Amgen Ltd 0 | 05/04/2024 | 54,765.22 | Stock Raw Mats Consumables |
| Apetito Ltd 1 | 12/04/2024 | 36,354.02 | Hotel Services |
| Apetito Ltd 2 | 26/04/2024 | 84,310.41 | Hotel Services |
| Aquilant Endoscopy 3 | 30/04/2024 | 94,560.00 | Equipment |
| Aquilant Ltd 3 | 30/04/2024 | 33,820.38 | Surgical Sundries |
| Arjo Uk Ltd 0 | 05/04/2024 | 102,350.00 | Surgical Sundries |
| Arthrex Ltd 0 | 05/04/2024 | 30,104.83 | Surgical Sundries |
| Arthrex Ltd 1 | 19/04/2024 | 56,404.83 | Tangible Assets Owned |
| Arthrex Ltd 2 | 23/04/2024 | 33,136.82 | Surgical Sundries |
| Auditdata Ltd 0 | 05/04/2024 | 95,660.40 | Other Admin Supplies |
| Ayr Clinic 0 | 05/04/2024 | 141,265.09 | Purchase Of Healthcare |
| Ayr Clinic 1 | 12/04/2024 | 164,371.91 | Purchase Of Healthcare |
| Ayr Clinic 2 | 26/04/2024 | 146,136.30 | Purchase Of Healthcare |
| Azets Audit Services Ltd 0 | 09/04/2024 | 56,019.00 | Other Supplies |
| Bath Asu 0 | 05/04/2024 | 72,436.62 | Stock Raw Mats Consumables |
| Bath Asu 2 | 23/04/2024 | 76,044.67 | Stock Raw Mats Consumables |
| Baxter Healthcare Ltd 0 | 05/04/2024 | 625,381.09 | Stock Raw Mats Consumables |
| Bayer Plc 1 | 12/04/2024 | 120,180.54 | Stock Raw Mats Consumables |
| Bayer Plc 1 | 19/04/2024 | 127,066.87 | Stock Raw Mats Consumables |
| Bayer Plc 2 | 26/04/2024 | 535,940.83 | Surgical Sundries |
| B Braun Medical Ltd 1 | 12/04/2024 | 45,312.81 | Tangible Assets Owned |
| B Braun Medical Ltd 1 | 16/04/2024 | 85,144.21 | Tangible Assets Owned |
| B Braun Medical Ltd 2 | 26/04/2024 | 114,576.15 | Tangible Assets Owned |
| B Braun Medical Ltd 3 | 30/04/2024 | 25,543.86 | Tangible Assets Owned |
| Becton Dickinson Uk Ltd 3 | 30/04/2024 | 33,023.09 | Surgical Sundries |
| Bell Decorating Group Uk 0 | 05/04/2024 | 37,075.73 | Property |
| Bell Decorating Group Uk | 12/04/2024 | 37,266.00 | Property |
| Bergmann Direct Ltd 1 | 16/04/2024 | 56,948.70 | Tangible Assets Owned |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-------------------------------------|------------|----------------|----------------------------|
| Bham Womens And Childrens Nhs Ft | 26/04/2024 | - | Purchase Of Healthcare |
| Bidfood | 16/04/2024 | 26,964.97 | Hotel Services |
| Bidfood | 30/04/2024 | 37,187.07 | Hotel Services |
| Biffa Waste Services Ltd | 30/04/2024 | 114,782.62 | Property |
| Bluespier International Limited | 30/04/2024 | 63,862.80 | Equipment |
| Bmm Weston Ltd | 19/04/2024 | 27,918.00 | Equipment |
| Boc Gases Ltd | 23/04/2024 | 67,833.63 | Stock Raw Mats Consumables |
| Boston Scientific Ltd | 23/04/2024 | 77,534.54 | Surgical Sundries |
| Boston Scientific Ltd | 26/04/2024 | 38,010.19 | Surgical Sundries |
| Boston Scientific Ltd | 30/04/2024 | 80,495.09 | Surgical Sundries |
| Brain Injury Rehabilitation Trust | 26/04/2024 | 402,492.87 | Purchase Of Healthcare |
| Brake Bros Ltd | 16/04/2024 | 26,404.88 | Other Admin Supplies |
| Brake Bros Ltd | 23/04/2024 | 73,601.51 | Other Admin Supplies |
| Brake Bros Ltd | 26/04/2024 | 145,147.61 | Other Admin Supplies |
| Bristol-myers Squibb Pharmaceticals | 05/04/2024 | 28,951.20 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceticals | 12/04/2024 | 78,416.45 | Stock Raw Mats Consumables |
| Bristol-myers Squibb Pharmaceticals | 23/04/2024 | 71,446.06 | Stock Raw Mats Consumables |
| British Red Cross Society | 05/04/2024 | 182,997.00 | Hotel Services |
| 3t Global Services | 12/04/2024 | 538,941.00 | Equipment |
| 3t Global Services | 19/04/2024 | 35,554.40 | Other Admin Supplies |
| Buchanan Mechanical Services | 05/04/2024 | 27,637.88 | Property |
| Burlodge Ltd | 09/04/2024 | 135,946.18 | Tangible Assets Owned |
| Canon Medical Systems Limited | 05/04/2024 | 69,917.05 | Tangible Assets Owned |
| Canon Medical Systems Limited | 12/04/2024 | 107,234.02 | Tangible Assets Owned |
| Canon Medical Systems Limited | 26/04/2024 | 731,338.14 | Tangible Assets Owned |
| Canon Medical Systems Limited | 30/04/2024 | 384,147.00 | Equipment |
| Careflow Medicines Management | 26/04/2024 | 42,631.20 | Other Admin Supplies |
| Chaneco Limited | 26/04/2024 | 33,647.92 | Other Therapeutic Supplies |
| Charter Kontron Ltd | 16/04/2024 | 148,617.60 | Other Admin Supplies |
| Chest Heart And Stroke Scotland | 05/04/2024 | 49,000.00 | Resource Transfer |
| Children's Health Scotland | 26/04/2024 | 33,000.00 | Other Admin Supplies |
| Circles Network | 30/04/2024 | 38,006.25 | Other Supplies |
| Clark Contracts Ltd | 05/04/2024 | 114,064.62 | Tangible Assets Owned |
| Clydeview Joinery Ltd | 12/04/2024 | 280,893.60 | Tangible Assets Owned |
| Clydeview Joinery Ltd | 30/04/2024 | 46,902.91 | Tangible Assets Owned |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|------------------------|
| Coloplast Ltd | 26/04/2024 | | Surgical Sundries |
| Computacenter (uk) Ltd | 05/04/2024 | | Equipment |
| Computacenter (uk) Ltd | 09/04/2024 | 31,001.22 | Equipment |
| Computacenter (uk) Ltd | 12/04/2024 | 34,152.09 | Tangible Assets Owned |
| Computacenter (uk) Ltd | 26/04/2024 | 163,195.44 | Equipment |
| Computacenter (uk) Ltd | 30/04/2024 | 61,090.21 | Other Admin Supplies |
| Conmed Uk Ltd | 30/04/2024 | 31,450.08 | Tangible Assets Owned |
| Cook Europe Shared Service Centre | 30/04/2024 | 41,668.80 | Surgical Sundries |
| Correctair Solutions (scotland) Ltd | 23/04/2024 | 136,950.77 | Property |
| Correctair Solutions (scotland) Ltd | 26/04/2024 | 32,300.53 | Property |
| Correctair Solutions (scotland) Ltd | 30/04/2024 | 88,559.00 | Property |
| Counterweight Limited | 05/04/2024 | 60,370.00 | Other Supplies |
| Cp Plus Ltd T/a Group Nexus | 19/04/2024 | 102,881.07 | Property |
| Crown Flooring Limited | 23/04/2024 | 26,114.40 | Property |
| Crown Flooring Limited | 30/04/2024 | 49,263.55 | Property |
| Croyde Medical Limited | 05/04/2024 | 123,000.00 | Tangible Assets Owned |
| Cruse Bereavement Care Scotland | 16/04/2024 | 38,624.00 | Resource Transfer |
| Custody + Offender Medical Services Llp | 12/04/2024 | 104,216.82 | Other Supplies |
| Cyclescheme Limited | 05/04/2024 | 33,468.94 | Recharges |
| Cyclescheme Limited | 30/04/2024 | 43,385.72 | Recharges |
| Da Languages Limited | 30/04/2024 | 83,610.10 | Other Supplies |
| Daytime Healthcare Recruitment Ltd | 05/04/2024 | 34,699.22 | Nursing & Midwifery |
| Dental Directory | 16/04/2024 | 69,159.60 | Tangible Assets Owned |
| Dexcom International Ltd | 23/04/2024 | 26,596.50 | Equipment |
| Dexcom International Ltd | 26/04/2024 | 26,391.00 | Equipment |
| Dexcom International Ltd | 30/04/2024 | 29,194.50 | Equipment |
| Oma Canyon Ltd | 05/04/2024 | 70,582.21 | Property |
| Oma Canyon Ltd | 30/04/2024 | 82,306.59 | Property |
| Dpg Plus | 05/04/2024 | 32,968.80 | Tangible Assets Owned |
| Dpg Plus | 23/04/2024 | 161,913.60 | Tangible Assets Owned |
| Dpg Plus | 26/04/2024 | 54,544.80 | Equipment |
| Dpg Plus | 30/04/2024 | 46,523.93 | Tangible Assets Owned |
| Early Years Scotland | 12/04/2024 | 357,625.00 | Other Supplies |
| East Dunbartonshire Council | 05/04/2024 | 43,569.60 | Other Admin Supplies |
| Edf Energy | 19/04/2024 | 2,844,596.73 | Heating Fuel And Power |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|------------------------------------|------------|----------------|----------------------------|
| Edina Uk Limited | 05/04/2024 | 81,325.82 | Equipment |
| Edina Uk Limited | 30/04/2024 | 58,341.92 | Equipment |
| Elgin Health (gartnavel) Ltd | 05/04/2024 | 367,076.35 | Pfi |
| Elgin Health (gartnavel) Ltd | 19/04/2024 | 376,644.03 | Pfi |
| Elysium Healthcare (st Mary's) Ltd | 19/04/2024 | 38,304.96 | Purchase Of Healthcare |
| Elysium Healthcare (st Mary's) Ltd | 30/04/2024 | 57,570.05 | Purchase Of Healthcare |
| Energy Control Analysis Ltd | 23/04/2024 | 185,805.60 | Tangible Assets Owned |
| Environmental Technical Services | 26/04/2024 | 191,730.00 | Other Admin Supplies |
| Flourish House | 30/04/2024 | 25,585.00 | Other Supplies |
| Forth Valley Nhs Board | 19/04/2024 | 143,211.62 | Purchase Of Healthcare |
| Fresenius Kabi Ltd | 12/04/2024 | 53,120.18 | Tangible Assets Owned |
| Gcc Rt Autopayments | 05/04/2024 | 40,616,708.64 | Resource Transfer |
| Ge Healthcare | 12/04/2024 | 34,543.20 | Stock Raw Mats Consumables |
| Ge Healthcare | 23/04/2024 | 52,367.43 | Stock Raw Mats Consumables |
| Ge Healthcare | 26/04/2024 | 27,524.27 | Stock Raw Mats Consumables |
| Ge Healthcare | 30/04/2024 | 78,099.72 | Stock Raw Mats Consumables |
| Ge Medical Systems Limited | 05/04/2024 | 340,961.54 | Tangible Assets Owned |
| Ge Medical Systems Limited | 16/04/2024 | 202,143.82 | Equipment |
| Ge Medical Systems Limited | 26/04/2024 | 356,185.98 | Surgical Sundries |
| George Beattie + Sons Ltd | 05/04/2024 | 29,649.99 | Property |
| George Beattie + Sons Ltd | 19/04/2024 | 187,528.30 | Property |
| Getinge Limited | 05/04/2024 | 37,923.53 | Tangible Assets Owned |
| Getinge Limited | 26/04/2024 | 90,023.89 | Tangible Assets Owned |
| Gilead Sciences Ltd | 23/04/2024 | 116,851.20 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 26/04/2024 | 77,275.06 | Stock Raw Mats Consumables |
| Gilead Sciences Ltd | 30/04/2024 | 98,548.66 | Stock Raw Mats Consumables |
| Glasgow Caledonian University | 12/04/2024 | 177,166.40 | Other Admin Supplies |
| Glasgow Caledonian University | 26/04/2024 | 77,000.00 | Other Admin Supplies |
| Glasgow Central Mosque | 09/04/2024 | 48,738.41 | Other Supplies |
| Glasgow Central Mosque | 16/04/2024 | 313,194.79 | Other Supplies |
| Glasgow Central Mosque | 23/04/2024 | 41,229.10 | Other Supplies |
| Glasgow City Council | 05/04/2024 | 604,536.64 | Purchase Of Healthcare |
| Glasgow City Council | 30/04/2024 | 431,222.92 | Other Therapeutic Supplies |
| Glasgow Clyde College | 23/04/2024 | 118,212.00 | Other Admin Supplies |
| Glasgow Council On Alcohol | 30/04/2024 | 39,902.53 | Other Supplies |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|----------------------------|
| Glasgow Employees Credit Union | 05/04/2024 | - | Recharges |
| Glasgow Employees Credit Union | 23/04/2024 | 1,258,112.93 | Recharges |
| Glasgow Employees Credit Union | 30/04/2024 | 40,797.36 | Recharges |
| Glasgow Healthcare Facilities Limited | 05/04/2024 | 3,083,638.58 | Property |
| Glasgow Healthcare Facilities Limited | 26/04/2024 | 3,169,249.00 | Property |
| Glasgow Life | 05/04/2024 | 43,010.00 | Other Supplies |
| Glasgow Life | 12/04/2024 | 28,264.50 | Other Supplies |
| Glasgow Life | 26/04/2024 | 40,255.50 | Other Supplies |
| Glasgow Local Medical Committee | 05/04/2024 | 50,526.08 | Other Supplies |
| Glasgow North West Citizens Advice Bureau | 26/04/2024 | 59,384.00 | Other Supplies |
| Glasgow North West Citizens Advice Bureau | 30/04/2024 | 35,000.00 | Other Supplies |
| Glasgow Priory | 16/04/2024 | 27,095.87 | Other Supplies |
| Global Language Services Ltd | 05/04/2024 | 46,292.78 | Other Supplies |
| Global Life Sciences Solutions | 26/04/2024 | 25,103.24 | Property |
| Globe Locums Ltd | 05/04/2024 | 32,514.93 | Healthcare Sciences |
| Globe Locums Ltd | 23/04/2024 | 40,666.09 | Healthcare Sciences |
| Globe Locums Ltd | 26/04/2024 | 41,251.55 | Healthcare Sciences |
| Globe Locums Ltd | 30/04/2024 | 31,696.96 | Healthcare Sciences |
| G N Hearing Uk Ltd | 30/04/2024 | 26,106.48 | Other Therapeutic Supplies |
| Golden Jubilee National Hospital | 19/04/2024 | 2,196,884.16 | Support Services |
| Greater Easterhouse Money Advice Project | 23/04/2024 | 50,000.00 | Other Supplies |
| Greater Easterhouse Money Advice Project | 30/04/2024 | 50,311.50 | Other Supplies |
| Gt Cleaning Machines Ltd | 26/04/2024 | 102,882.00 | Tangible Assets Owned |
| Gt Cleaning Machines Ltd | 30/04/2024 | 84,000.00 | Tangible Assets Owned |
| H1 Healthcare Solutions Ltd | 30/04/2024 | 30,977.54 | Nursing & Midwifery |
| Haag Streit Uk Ltd | 12/04/2024 | 279,570.00 | Tangible Assets Owned |
| Harvey Nash Ltd | 12/04/2024 | 51,615.57 | Admin & Clerical |
| Harvey Nash Ltd | 30/04/2024 | 47,234.40 | Admin & Clerical |
| Hc-one Oval Limited (care Homes) | 30/04/2024 | 118,043.57 | Purchase Of Healthcare |
| Health Care Equipment And Supplies Co Ltd | 26/04/2024 | 75,028.64 | Surgical Sundries |
| Healthnet Connections Ltd | 05/04/2024 | 34,257.60 | Equipment |
| Healthnet Homecare (uk) Ltd | 05/04/2024 | 287,653.32 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 09/04/2024 | 57,403.95 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 12/04/2024 | 111,554.27 | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 16/04/2024 | 148,350.03 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|---|------------|----------------|----------------------------|
| Healthnet Homecare (uk) Ltd | 19/04/2024 | _ | Stock Raw Mats Consumables |
| Healthnet Homecare (uk) Ltd | 23/04/2024 | 111,490.31 | Stock Raw Mats Consumables |
| Henry | 16/04/2024 | 26,950.00 | Other Admin Supplies |
| Henry | 30/04/2024 | 62,016.00 | Other Supplies |
| Hepacart Uk Ltd | 23/04/2024 | 35,959.20 | Tangible Assets Owned |
| Hexarad Group Ltd | 30/04/2024 | 37,335.50 | Other Supplies |
| Highland Health Board | 19/04/2024 | 41,092.32 | Purchase Of Healthcare |
| Hmrc | 16/04/2024 | 53,020,014.69 | Recharges |
| Hobart Uk | 23/04/2024 | 60,534.00 | Tangible Assets Owned |
| Hobart Uk | 26/04/2024 | 35,788.27 | Tangible Assets Owned |
| Hospital Ambulance Car Service | 26/04/2024 | 34,307.34 | Hotel Services |
| Hp Inc. Uk Limited | 12/04/2024 | 69,624.59 | Other Admin Supplies |
| Hsl Compliance Limited | 30/04/2024 | 33,717.00 | Property |
| Hub West Of Scotland Project Company (no.2) L | 12/04/2024 | 103,116.37 | Pfi |
| Hub West Scotland Limited | 23/04/2024 | 102,686.57 | Tangible Assets Owned |
| Hub West Scotland Limited | 30/04/2024 | 232,448.34 | Tangible Assets Owned |
| Hub West Scotland Ltd | 16/04/2024 | 1,257,450.87 | Tangible Assets Owned |
| Hub West Scotland Project Company (no.1) Ltd | 12/04/2024 | 299,665.37 | Pfi |
| Hub West Scotland Project Company (no.5) | 12/04/2024 | 439,392.76 | Pfi |
| Hub West Scotland Project Co. (no.7) Ltd | 12/04/2024 | 457,575.85 | Property |
| d Medical Group | 09/04/2024 | 48,068.98 | Nursing & Midwifery |
| d Medical Group | 12/04/2024 | 53,935.56 | Nursing & Midwifery |
| d Medical Group | 23/04/2024 | 169,796.39 | Nursing & Midwifery |
| Illumina Cambridge Limited | 05/04/2024 | 31,864.80 | Equipment |
| mpact Funding Partners | 23/04/2024 | 161,097.50 | Other Supplies |
| nhealth Reporting Limited | 09/04/2024 | 114,227.17 | Equipment |
| nhealth Reporting Limited | 12/04/2024 | 55,041.50 | Equipment |
| nhealth Reporting Limited | 23/04/2024 | 39,571.20 | Equipment |
| nhealth Reporting Limited | 30/04/2024 | 92,901.67 | Equipment |
| nsight Direct (uk) Ltd | 05/04/2024 | 1,784,492.00 | Tangible Assets Owned |
| nsight Direct (uk) Ltd | 19/04/2024 | 71,622.30 | Tangible Assets Owned |
| nsulet International Ltd | 19/04/2024 | 64,542.12 | Equipment |
| Intuitive Surgical Ltd | 19/04/2024 | 97,872.92 | Surgical Sundries |
| nvacare (uk) Ltd | 09/04/2024 | 59,070.37 | Other Therapeutic Supplies |
| nvacare (uk) Ltd | 16/04/2024 | 43,916.38 | Other Therapeutic Supplies |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-------------------------------------|------------|----------------|----------------------------|
| Invacare (uk) Ltd | 23/04/2024 | - | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 26/04/2024 | | Other Therapeutic Supplies |
| Invacare (uk) Ltd | 30/04/2024 | 31,978.65 | Other Therapeutic Supplies |
| Inverclyde Council | 05/04/2024 | 96,020.96 | Senior Managers |
| Inverclyde Council | 12/04/2024 | 126,342.00 | Other Hch |
| Inverclyde Leisure | 12/04/2024 | 50,000.00 | Other Supplies |
| Inverclyde Leisure | 26/04/2024 | 58,850.12 | Other Therapeutic Supplies |
| Investors In People | 30/04/2024 | 38,546.32 | Other Supplies |
| Irn Security | 23/04/2024 | 170,856.17 | Tangible Assets Owned |
| Janssen-cilag Ltd | 05/04/2024 | 33,552.00 | Stock Raw Mats Consumables |
| Janssen-cilag Ltd | 12/04/2024 | 227,108.48 | Stock Raw Mats Consumables |
| Janssen-cilag Ltd | 19/04/2024 | 817,112.81 | Stock Raw Mats Consumables |
| Jcj Demolition And Construction Ltd | 23/04/2024 | 101,685.60 | Property |
| Jensen Uk Limited | 26/04/2024 | 762,150.91 | Tangible Assets Owned |
| J L A Limited | 30/04/2024 | 45,807.60 | Tangible Assets Owned |
| John Graham Construction Ltd | 23/04/2024 | 901,716.54 | Tangible Assets Owned |
| John Graham Construction Ltd | 30/04/2024 | 411,064.56 | Tangible Assets Owned |
| John Mcgeady Ltd | 26/04/2024 | 40,344.24 | Tangible Assets Owned |
| Johnson + Johnson Medical Ltd | 05/04/2024 | 69,278.72 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 12/04/2024 | 52,259.89 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 23/04/2024 | 42,841.55 | Surgical Sundries |
| Johnson + Johnson Medical Ltd | 26/04/2024 | 272,926.90 | Surgical Sundries |
| La Hair Solutions | 26/04/2024 | 36,639.60 | Other Therapeutic Supplies |
| Lenus Health Ltd | 30/04/2024 | 26,724.00 | Other Admin Supplies |
| Liaison Vat Consultancy | 09/04/2024 | 46,026.19 | Other Admin Supplies |
| Livingston Building Services Ltd | 12/04/2024 | 26,935.63 | Property |
| Livingston Building Services Ltd | 30/04/2024 | 30,336.93 | Property |
| Lloyds Pharmacy Clinical Homecare | 05/04/2024 | 793,235.24 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 09/04/2024 | 314,730.85 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 12/04/2024 | 1,261,334.22 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 16/04/2024 | 695,093.33 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 19/04/2024 | 1,780,305.23 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 23/04/2024 | 119,812.75 | Stock Raw Mats Consumables |
| Lloyds Pharmacy Clinical Homecare | 26/04/2024 | 396,744.65 | Stock Raw Mats Consumables |
| Logicor Scotland Ltd | 05/04/2024 | 51,546.00 | Tangible Assets Owned |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Mapp (real Estate) | 30/04/2024 | 66,000.00 | Other Supplies |
| Marie Curie Cancer Care | 16/04/2024 | 56,732.84 | Nursing & Midwifery |
| Marie Curie Hospice Glasgow | 16/04/2024 | 680,247.00 | Purchase Of Healthcare |
| Mawdsleys - Brook And Co Ltd | 05/04/2024 | 102,986.37 | Stock Raw Mats Consumables |
| Mawdsleys - Brook And Co Ltd | 12/04/2024 | 112,389.50 | Stock Raw Mats Consumables |
| Mawdsleys - Brook And Co Ltd | 19/04/2024 | 629,709.80 | Stock Raw Mats Consumables |
| Mawdsleys - Brook And Co Ltd | 26/04/2024 | 215,012.30 | Stock Raw Mats Consumables |
| Mce Scotland Ltd | 23/04/2024 | 300,027.36 | Tangible Assets Owned |
| Mce Scotland Ltd | 30/04/2024 | 62,419.17 | Tangible Assets Owned |
| M + D Green Dispensing Chemist Limited | 30/04/2024 | 138,922.18 | Other Supplies |
| Mediascape Ltd | 05/04/2024 | 43,846.80 | Hotel Services |
| Mediascape Ltd | 30/04/2024 | 27,718.80 | Hotel Services |
| Medical Imaging Systems Ltd | 26/04/2024 | 799,999.98 | Tangible Assets Owned |
| Medical Imaging Systems Ltd | 30/04/2024 | 191,257.14 | Tangible Assets Owned |
| Medica Reporting Ltd (medica Group) | 30/04/2024 | 53,185.00 | Other Supplies |
| Med Imaging Healthcare Ltd | 23/04/2024 | 354,262.80 | Tangible Assets Owned |
| Medneo | 12/04/2024 | 69,300.00 | Equipment |
| Medtronic Ltd | 05/04/2024 | 71,109.59 | Surgical Sundries |
| Medtronic Ltd | 12/04/2024 | 113,063.51 | Tangible Assets Owned |
| Medtronic Ltd | 19/04/2024 | 28,878.52 | Surgical Sundries |
| Medtronic Ltd | 23/04/2024 | 93,078.05 | Surgical Sundries |
| Medtronic Ltd | 26/04/2024 | 97,372.95 | Surgical Sundries |
| Medtronic Ltd | 30/04/2024 | 264,412.50 | Tangible Assets Owned |
| Mental Health Network Greater Glasgow | 12/04/2024 | 52,875.00 | Purchase Of Healthcare |
| Mip (uk) Ltd | 26/04/2024 | 30,048.00 | Hotel Services |
| Mip (uk) Ltd | 30/04/2024 | 27,855.60 | Surgical Sundries |
| Mitie Landscapes Limited | 30/04/2024 | 38,336.01 | Property |
| Movianto Uk Ltd | 05/04/2024 | 38,386.74 | Stock Raw Mats Consumables |
| Movianto Uk Ltd | 23/04/2024 | 36,988.38 | Stock Raw Mats Consumables |
| Movianto Uk Ltd | 30/04/2024 | 69,736.38 | Surgical Sundries |
| Mpmh Construction Ltd | 05/04/2024 | 92,966.40 | Tangible Assets Owned |
| Msf Div1 | 23/04/2024 | 39,290.59 | Recharges |
| Newcastle Upon Tyne Hospital Nhs Ft | 05/04/2024 | 44,707.74 | Stock Raw Mats Consumables |
| Nhs Ayrshire And Arran | 19/04/2024 | 117,847.66 | Purchase Of Healthcare |
| Nhs Grampian | 19/04/2024 | 49,415.20 | Purchase Of Healthcare |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Nhs Lanarkshire | 19/04/2024 | - | Stock Raw Mats Consumables |
| Nhs Lothian | 19/04/2024 | 401,196.69 | Stock Raw Mats Consumables |
| Nhs National Services Scotland | 19/04/2024 | 2,524,926.07 | Stock Raw Mats Consumables |
| Nhs Supply Chain | 05/04/2024 | 921,918.46 | Stock Raw Mats Consumables |
| Nhs Supply Chain | 12/04/2024 | 236,834.26 | Stock Raw Mats Consumables |
| Nhs Supply Chain | 16/04/2024 | 91,200.00 | Equipment |
| Nhs Supply Chain | 23/04/2024 | 42,600.00 | Equipment |
| Nhs Supply Chain | 30/04/2024 | 111,821.66 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 05/04/2024 | 224,474.87 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 12/04/2024 | 176,888.73 | Stock Raw Mats Consumables |
| Novartis Pharmaceuticals Uk Ltd | 19/04/2024 | 467,862.39 | Stock Raw Mats Consumables |
| Nutrition Scotland | 16/04/2024 | 80,220.00 | Other Supplies |
| Oak Tree Barnet T/a Ellern Mede Barnet | 30/04/2024 | 37,200.00 | Purchase Of Healthcare |
| Olympus Keymed | 23/04/2024 | 30,137.21 | Surgical Sundries |
| Olympus Keymed | 30/04/2024 | 323,712.96 | Tangible Assets Owned |
| Ontex Healthcare Uk Ltd | 05/04/2024 | 389,600.10 | Surgical Sundries |
| Ontex Healthcare Uk Ltd | 26/04/2024 | 433,063.88 | Surgical Sundries |
| Orange Payment Processing | 09/04/2024 | 39,457.40 | Other Admin Supplies |
| Orion Health Ltd | 26/04/2024 | 284,606.95 | Equipment |
| Orion Medical Supplies Ltd | 12/04/2024 | 27,036.58 | Surgical Sundries |
| Otto Bock Healthcare Plc | 05/04/2024 | 32,087.57 | Other Therapeutic Supplies |
| Oxford Health Nhs Foundation Trust | 30/04/2024 | 29,322.48 | Stock Raw Mats Consumables |
| Pathway2netzero Ltd | 05/04/2024 | 30,817.20 | Tangible Assets Owned |
| Peek | 26/04/2024 | 49,980.70 | Other Supplies |
| Pertemps Medical | 30/04/2024 | 36,697.68 | Medical & Dental |
| Pharmaxo Pharmacy Services Limited | 30/04/2024 | 84,156.33 | Stock Raw Mats Consumables |
| Philips Healthcare | 26/04/2024 | 278,411.35 | Tangible Assets Owned |
| Phoenix Healthcare Distribution Ltd | 05/04/2024 | 573,577.80 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 12/04/2024 | 238,554.37 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 23/04/2024 | 298,853.65 | Stock Raw Mats Consumables |
| Phoenix Healthcare Distribution Ltd | 26/04/2024 | 401,807.93 | Surgical Sundries |
| Phoenix Healthcare Distribution Ltd | 30/04/2024 | 65,251.37 | Surgical Sundries |
| Pierre Fabre Ltd | 30/04/2024 | 85,055.41 | Stock Raw Mats Consumables |
| Plan B Healthcare Plc | 05/04/2024 | 66,796.28 | Nursing & Midwifery |
| Plan B Healthcare Plc | 12/04/2024 | 74,485.04 | Nursing & Midwifery |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|-----------------------------------|------------|----------------|----------------------------|
| Plan B Healthcare Plc | 16/04/2024 | - | Nursing & Midwifery |
| Plan B Healthcare Plc | 23/04/2024 | | Nursing & Midwifery |
| Polar Speed Distribution Ltd | 05/04/2024 | | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 23/04/2024 | 30,296.20 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 26/04/2024 | 71,260.73 | Stock Raw Mats Consumables |
| Polar Speed Distribution Ltd | 30/04/2024 | 75,711.20 | Surgical Sundries |
| Public Health Scotland | 19/04/2024 | 46,061.00 | Other Supplies |
| Qiagen Ltd | 30/04/2024 | 25,720.79 | Other Admin Supplies |
| Quartzelec Limited | 05/04/2024 | 27,338.39 | Tangible Assets Owned |
| Quartzelec Limited | 19/04/2024 | 195,650.35 | Tangible Assets Owned |
| Redpath Construction | 05/04/2024 | 436,441.20 | Tangible Assets Owned |
| Redpath Construction | 30/04/2024 | 42,145.20 | Tangible Assets Owned |
| Reliance High Tech Limited | 16/04/2024 | 41,187.57 | Equipment |
| Resmed (uk) Ltd | 05/04/2024 | 26,484.52 | Surgical Sundries |
| Resmed (uk) Ltd | 12/04/2024 | 29,986.20 | Surgical Sundries |
| Resmed (uk) Ltd | 19/04/2024 | 166,235.92 | Surgical Sundries |
| Retinue Solutions Ltd | 23/04/2024 | 75,448.02 | Medical & Dental |
| Retinue Solutions Ltd | 26/04/2024 | 263,919.16 | Support Services |
| Revvity | 12/04/2024 | 344,918.35 | Tangible Assets Owned |
| Richard Wolf Uk Ltd | 30/04/2024 | 102,257.45 | Tangible Assets Owned |
| Ricoh Uk Limited | 19/04/2024 | 53,543.93 | Other Admin Supplies |
| Roche Products Ltd | 05/04/2024 | 307,946.14 | Stock Raw Mats Consumables |
| Roche Products Ltd | 23/04/2024 | 95,137.02 | Stock Raw Mats Consumables |
| Roche Products Ltd | 26/04/2024 | 189,282.17 | Stock Raw Mats Consumables |
| Roche Products Ltd | 30/04/2024 | 308,207.77 | Stock Raw Mats Consumables |
| Rock Compliance Ltd | 23/04/2024 | 25,200.00 | Tangible Assets Owned |
| Royal College Of Psychiatrists | 30/04/2024 | 31,656.00 | Other Admin Supplies |
| Russell Catering Equipment | 19/04/2024 | 28,291.10 | Tangible Assets Owned |
| Ryden Llp Rent And Insurance Only | 12/04/2024 | 49,556.40 | Property |
| Samh | 12/04/2024 | 52,800.00 | Other Supplies |
| Schindler Ltd | 05/04/2024 | 50,439.15 | Tangible Assets Owned |
| Schneider Electric Limited | 30/04/2024 | 92,917.41 | Property |
| Sciensus Pharma Services Limited | 09/04/2024 | 923,327.24 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 12/04/2024 | 571,799.29 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 16/04/2024 | 113,765.82 | Stock Raw Mats Consumables |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| Sciensus Pharma Services Limited | 19/04/2024 | | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 22/04/2024 | 33,078.51 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 23/04/2024 | 72,100.24 | Stock Raw Mats Consumables |
| Sciensus Pharma Services Limited | 26/04/2024 | 412,115.53 | Stock Raw Mats Consumables |
| Scotmas Biosecurity Ltd | 26/04/2024 | 59,603.48 | Property |
| Scottish Ambulance Service | 19/04/2024 | 107,710.37 | Other Supplies |
| Severn Healthcare Technologies Ltd | 26/04/2024 | 35,677.80 | Surgical Sundries |
| Siemens Healthcare Limited | 23/04/2024 | 47,235.36 | Tangible Assets Owned |
| Siemens Healthcare Limited | 30/04/2024 | 101,480.40 | Equipment |
| Siemens Healthcare Ltd | 05/04/2024 | 241,761.22 | Tangible Assets Owned |
| Siemens Healthcare Ltd | 26/04/2024 | 45,519.78 | Tangible Assets Owned |
| Siemens Healthcare Ltd | 30/04/2024 | 135,110.18 | Tangible Assets Owned |
| Slimming World | 12/04/2024 | 25,422.00 | Other Supplies |
| Softcat Limited | 12/04/2024 | 39,188.19 | Equipment |
| Softcat Limited | 30/04/2024 | 174,999.09 | Other Admin Supplies |
| Soron Ltd | 05/04/2024 | 67,595.87 | Tangible Assets Owned |
| Soron Ltd | 12/04/2024 | 222,938.40 | Tangible Assets Owned |
| Soron Ltd | 23/04/2024 | 38,456.76 | Tangible Assets Owned |
| Spring Radio Cars Ltd | 05/04/2024 | 91,156.75 | Hotel Services |
| Stobhill Healthcare Facilities Limited | 16/04/2024 | 355,956.67 | Pfi |
| Stryker Uk Ltd | 26/04/2024 | 121,390.08 | Tangible Assets Owned |
| Stryker Uk Ltd | 30/04/2024 | 278,382.96 | Tangible Assets Owned |
| Sunrise Medical Ltd | 26/04/2024 | 30,239.40 | Other Therapeutic Supplies |
| Surehaven Glasgow Ltd | 30/04/2024 | 137,359.28 | Purchase Of Healthcare |
| Synbiotix Solutions Limited | 26/04/2024 | 56,728.21 | Equipment |
| Synnovis Analytics Llp | 19/04/2024 | 38,027.69 | Equipment |
| Tayside Nhs Board | 19/04/2024 | 83,434.60 | Stock Raw Mats Consumables |
| Temporary Staffing Agency Tsa Limited | 19/04/2024 | 28,732.21 | Nursing & Midwifery |
| Temporary Staffing Agency Tsa Limited | 26/04/2024 | 60,788.55 | Nursing & Midwifery |
| Terumo Uk Ltd | 30/04/2024 | 26,422.08 | Surgical Sundries |
| The Anthony Nolan Bone Marrow Trust | 12/04/2024 | 33,608.00 | Purchase Of Healthcare |
| The Anthony Nolan Bone Marrow Trust | 16/04/2024 | 25,230.00 | Purchase Of Healthcare |
| The Anthony Nolan Bone Marrow Trust | 19/04/2024 | 75,425.00 | Cssd/diagnostic Supplies |
| The Anthony Nolan Bone Marrow Trust | 23/04/2024 | 74,835.00 | Purchase Of Healthcare |
| The Anthony Nolan Bone Marrow Trust | 26/04/2024 | 79,615.00 | Purchase Of Healthcare |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|--|------------|----------------|----------------------------|
| The Anthony Nolan Bone Marrow Trust | 30/04/2024 | 45,565.00 | Purchase Of Healthcare |
| The Health And Social Care Alliance Scotland | 26/04/2024 | 38,940.85 | Other Supplies |
| The Notre Dame Centre | 05/04/2024 | 119,500.00 | Other Supplies |
| The Prince And Princess Of Wales Hospice | 16/04/2024 | 618,649.00 | Purchase Of Healthcare |
| The Remittance Centre | 05/04/2024 | 53,202.74 | Other Admin Supplies |
| The Remittance Centre | 09/04/2024 | 42,049.68 | Other Admin Supplies |
| The Remittance Centre | 30/04/2024 | 154,707.00 | Purchase Of Healthcare |
| T.j.smith And Nephew Limited | 05/04/2024 | 55,177.25 | Surgical Sundries |
| T.j.smith And Nephew Limited | 23/04/2024 | 26,832.56 | Surgical Sundries |
| T.j.smith And Nephew Limited | 26/04/2024 | 32,543.83 | Surgical Sundries |
| T.j.smith And Nephew Limited | 30/04/2024 | 40,703.50 | Surgical Sundries |
| Totalenergies Gas + Power Ltd | 19/04/2024 | 2,671,308.54 | Heating Fuel And Power |
| Tps Healthcare Group | 12/04/2024 | 87,340.13 | Surgical Sundries |
| Tps Healthcare Group | 19/04/2024 | 256,682.57 | Surgical Sundries |
| Tps Healthcare Group | 30/04/2024 | 71,891.55 | Stock Raw Mats Consumables |
| Triple S Solutions | 23/04/2024 | 421,674.06 | Tangible Assets Owned |
| Triple S Solutions | 26/04/2024 | 349,698.04 | Tangible Assets Owned |
| Turning Point (scotland) Services Ltd | 23/04/2024 | 85,800.08 | Other Supplies |
| Unison | 23/04/2024 | 297,002.69 | Recharges |
| University Of Edinburgh | 05/04/2024 | 32,225.85 | Other Supplies |
| University Of Edinburgh | 26/04/2024 | 57,138.61 | Other Supplies |
| University Of Glasgow | 05/04/2024 | 69,829.92 | Other Supplies |
| University Of Glasgow | 09/04/2024 | 50,663.20 | Other Therapeutic |
| University Of Glasgow | 12/04/2024 | 42,901.90 | Other Supplies |
| University Of Glasgow | 16/04/2024 | 91,412.20 | Purchase Of Healthcare |
| University Of Glasgow | 23/04/2024 | 1,383,064.89 | Purchase Of Healthcare |
| Vanguard Healthcare Solutions Ltd | 12/04/2024 | 405,012.84 | Equipment |
| Varian Medical Systems Uk Ltd | 23/04/2024 | 88,159.62 | Other Therapeutic Supplies |
| Verathon Medical Uk Ltd | 23/04/2024 | 120,242.14 | Tangible Assets Owned |
| Visibility Scotland | 30/04/2024 | 27,815.65 | Other Supplies |
| Vivid Care | 26/04/2024 | 50,498.40 | Tangible Assets Owned |
| Waters Limited | 16/04/2024 | 28,893.90 | Equipment |
| We Are With You | 26/04/2024 | 117,657.50 | Other Supplies |
| Western Isles Health Board | 19/04/2024 | 38,928.00 | Purchase Of Healthcare |
| Wgm Consulting Engineers | 23/04/2024 | 98,834.95 | Tangible Assets Owned |

Transactions Over £25,000

| Supplier Name | Date Paid | Analysed Gross | Expense Description |
|----------------------------------|------------|----------------|-----------------------|
| W L Gore And Associates (uk) Ltd | 05/04/2024 | 34,194.00 | Surgical Sundries |
| Wright Cottrell And Company | 05/04/2024 | 49,815.17 | Surgical Sundries |
| Wylie Shanks Architects | 12/04/2024 | 78,808.87 | Tangible Assets Owned |
| Wylie Shanks Architects | 23/04/2024 | 105,590.14 | Tangible Assets Owned |
| Xma Limited | 05/04/2024 | 2,038,387.38 | Equipment |
| Xograph Healthcare Limited | 12/04/2024 | 94,638.00 | Tangible Assets Owned |
| Xograph Healthcare Limited | 23/04/2024 | 57,187.20 | Equipment |
| Xograph Healthcare Limited | 26/04/2024 | 405,360.00 | Tangible Assets Owned |
| Xograph Healthcare Limited | 30/04/2024 | 304,020.00 | Tangible Assets Owned |
| Young Wilson And Cunningham Ltd | 23/04/2024 | 28,872.00 | Property |
| Young Wilson And Cunningham Ltd | 30/04/2024 | 28,236.00 | Property |
| Your World Recruitment Ltd | 16/04/2024 | 117,689.29 | Support Services |
| Zimmer Biomet Ltd | 12/04/2024 | 36,489.37 | Surgical Sundries |
| Zimmer Biomet Ltd | 23/04/2024 | 70,832.36 | Surgical Sundries |
| Zimmer Biomet Ltd | 30/04/2024 | 62,088.95 | Surgical Sundries |