

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/07/2024 to 31/07/2024

Supplier Name	Date Paid	Analysed Gross	Expense Description
4 Ways Healthcare Ltd	16/07/2024	37,505.90	Other Supplies
Aah Pharmaceuticals Ltd	02/07/2024	253,054.32	Surgical Sundries
Aah Pharmaceuticals Ltd	09/07/2024	570,509.18	Surgical Sundries
Aah Pharmaceuticals Ltd	12/07/2024	461,808.25	Surgical Sundries
Aah Pharmaceuticals Ltd	30/07/2024	248,389.03	Stock Raw Mats Consumables
Abbott Laboratories Ltd	02/07/2024	3,318,750.64	Cssd/diagnostic Supplies
Abbott Laboratories Ltd	30/07/2024	3,231,813.57	Hotel Services
Abbott Medical U.k. Ltd	02/07/2024	29,063.40	Surgical Sundries
Abc Ambulance Services Ltd	02/07/2024	55,500.00	Hotel Services
A Burgoyne	09/07/2024	33,381.40	Tangible Assets Owned
A Burgoyne	12/07/2024	53,968.13	Tangible Assets Owned
A Burgoyne	19/07/2024	30,598.59	Property
Active Communities Scotland Ltd	26/07/2024	39,841.00	Equipment
Adt Fire And Security	12/07/2024	25,715.79	Property
Advocacy Project	12/07/2024	74,546.00	Purchase Of Healthcare
Aecom Limited	19/07/2024	28,264.35	Tangible Assets Owned
Aerocom Uk Ltd	02/07/2024	25,171.20	Property
Alan Thomson Contracts Ltd	02/07/2024	34,754.40	Tangible Assets Owned
Alcon Eye Care Ltd	02/07/2024	25,198.99	Surgical Sundries
Alcon Eye Care Ltd	12/07/2024	29,882.37	Surgical Sundries
Alcura Uk Ltd	12/07/2024	57,829.34	Stock Raw Mats Consumables
Alcura Uk Ltd	16/07/2024	44,863.40	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	12/07/2024	115,582.00	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	16/07/2024	103,959.00	Stock Raw Mats Consumables
Allergan Limited	31/07/2024	128,882.40	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	02/07/2024	798,709.00	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	05/07/2024	453,432.92	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	09/07/2024	105,385.02	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	12/07/2024	639,479.80	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	16/07/2024	186,128.11	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	26/07/2024	40,710.00	Cssd/diagnostic Supplies
Allied And Clinical	05/07/2024	109,718.97	Nursing & Midwifery
Allied And Clinical	26/07/2024	209,353.28	Nursing & Midwifery
Alloga Uk Ltd	02/07/2024	448,049.76	Stock Raw Mats Consumables
Alloga Uk Ltd	09/07/2024	239,345.49	Stock Raw Mats Consumables

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Alloga Uk Ltd	12/07/2024	284,915.07	Stock Raw Mats Consumables
Alloga Uk Ltd	16/07/2024	185,488.25	Stock Raw Mats Consumables
Alloga Uk Ltd	26/07/2024	159,552.28	Stock Raw Mats Consumables
Alloga Uk Ltd	30/07/2024	198,279.95	Stock Raw Mats Consumables
Allstar Business Solutions Limited	02/07/2024	36,496.97	Hotel Services
Allstar Business Solutions Limited	12/07/2024	31,194.62	Hotel Services
Allstar Business Solutions Limited	30/07/2024	32,992.48	Hotel Services
Alzheimer Scotland Action On Dementia	16/07/2024	34,591.91	Other Supplies
Amgen Ltd	02/07/2024	59,187.84	Stock Raw Mats Consumables
Amgen Ltd	09/07/2024	123,655.50	Stock Raw Mats Consumables
Amgen Ltd	12/07/2024	37,723.10	Stock Raw Mats Consumables
Amgen Ltd	16/07/2024	95,647.08	Stock Raw Mats Consumables
Amgen Ltd	26/07/2024	51,393.10	Stock Raw Mats Consumables
Amgen Ltd	30/07/2024	56,987.27	Stock Raw Mats Consumables
Apetito Ltd	02/07/2024	55,901.00	Hotel Services
Arjo Uk Ltd	02/07/2024	112,356.32	Surgical Sundries
Arnold Clark Finance Ltd	09/07/2024	27,903.62	Recharges
Arthrex Ltd	02/07/2024	51,049.09	Surgical Sundries
Arthrex Ltd	12/07/2024	25,370.67	Surgical Sundries
Art In Hospital	26/07/2024	48,750.00	Other Supplies
Athlon Mobility Services Uk Ltd	02/07/2024	301,413.08	Recharges
Aventis Pharma T/a Sanofi	02/07/2024	31,031.71	Stock Raw Mats Consumables
Aventis Pharma T/a Sanofi	05/07/2024	28,689.60	Stock Raw Mats Consumables
Axon Medical Ltd T/a Axon Diagnostics	26/07/2024	104,303.38	Other Supplies
Ayr Clinic	02/07/2024	130,665.00	Purchase Of Healthcare
Ayr Clinic	30/07/2024	174,133.82	Purchase Of Healthcare
Azets Audit Services Ltd	05/07/2024	37,083.00	Other Supplies
Bath Asu	02/07/2024	321,771.72	Stock Raw Mats Consumables
Bath Asu	09/07/2024	36,310.92	Stock Raw Mats Consumables
Bath Asu	12/07/2024	74,908.60	Stock Raw Mats Consumables
Bath Asu	16/07/2024	92,273.21	Stock Raw Mats Consumables
Bayer Plc	02/07/2024	465,505.26	Surgical Sundries
Bayer Plc	09/07/2024	161,584.39	Surgical Sundries
Bayer Plc	12/07/2024	31,311.41	Stock Raw Mats Consumables
Bayer Plc	26/07/2024	328,716.00	Stock Raw Mats Consumables

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Date Paid From 01/07/2024 to 31/07/2024

Supplier Name	Date Paid	Analysed Gross	Expense Description
B Braun Medical Ltd	12/07/2024	27,305.67	Surgical Sundries
Bidfood	02/07/2024	72,767.67	Hotel Services
Bidfood	12/07/2024	49,688.26	Hotel Services
Biffa Waste Services Ltd	19/07/2024	105,819.32	Property
Blatchford Limited	10/07/2024	52,106.40	Equipment
Bmes (scotland) Ltd	05/07/2024	136,193.48	Tangible Assets Owned
Boc Gases Ltd	26/07/2024	34,832.82	Surgical Sundries
Boc Gases Ltd	30/07/2024	29,210.29	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	02/07/2024	52,684.92	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	12/07/2024	70,941.36	Stock Raw Mats Consumables
Boston Scientific Ltd	02/07/2024	160,832.98	Surgical Sundries
Boston Scientific Ltd	05/07/2024	25,540.50	Surgical Sundries
Boston Scientific Ltd	09/07/2024	118,776.52	Surgical Sundries
Boston Scientific Ltd	12/07/2024	84,274.12	Surgical Sundries
Brake Bros Ltd	02/07/2024	43,612.46	Other Admin Supplies
Brake Bros Ltd	09/07/2024	84,971.84	Other Admin Supplies
Brake Bros Ltd	12/07/2024	28,685.32	Other Admin Supplies
Brake Bros Ltd	16/07/2024	30,561.42	Other Admin Supplies
Brake Bros Ltd	19/07/2024	51,189.93	Other Admin Supplies
Brake Bros Ltd	26/07/2024	112,416.17	Other Therapeutic Supplies
Brake Bros Ltd	30/07/2024	39,768.42	Other Admin Supplies
Breas Medical Ltd	12/07/2024	57,120.00	Equipment
Bristol-myers Squibb Pharmaceuticals	02/07/2024	382,328.85	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	09/07/2024	78,194.03	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	12/07/2024	175,564.08	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	16/07/2024	132,824.60	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	30/07/2024	98,748.34	Stock Raw Mats Consumables
British Red Cross Society	19/07/2024	56,858.97	Hotel Services
Bsl Interiors Ltd	12/07/2024	31,516.80	Tangible Assets Owned
Burlodge Ltd	19/07/2024	148,505.53	Hotel Services
Cable Properties + Investments Ltd	12/07/2024	39,000.00	Other Supplies
Cable Properties + Investments Ltd	23/07/2024	39,000.00	Other Supplies
Campbells Prime Meats Ltd	16/07/2024	31,517.54	Hotel Services
Canon Medical Systems Limited	02/07/2024	44,024.40	Equipment
Canon Medical Systems Limited	05/07/2024	44,024.40	Equipment

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Canon Medical Systems Limited	23/07/2024	46,372.80	Equipment
Canon Medical Systems Limited	30/07/2024	46,372.80	Equipment
Capita Business Services Ltd	30/07/2024	479,042.98	Other Admin Supplies
Cardiff And Vale Ullhb	16/07/2024	64,271.12	Stock Raw Mats Consumables
Cbre	30/07/2024	47,222.10	Other Supplies
Chaneco Limited	12/07/2024	34,552.17	Other Therapeutic Supplies
Clinigen Healthcare Ltd	16/07/2024	27,299.84	Stock Raw Mats Consumables
Clinigen Healthcare Ltd	19/07/2024	146,154.54	Stock Raw Mats Consumables
Clinuvel (uk) Limited	12/07/2024	95,104.80	Stock Raw Mats Consumables
Clydeview Joinery Ltd	12/07/2024	123,932.40	Tangible Assets Owned
Cochlear Europe Ltd	02/07/2024	33,678.00	Surgical Sundries
Computacenter (uk) Ltd	12/07/2024	164,434.13	Tangible Assets Owned
Computacenter (uk) Ltd	19/07/2024	127,949.86	Tangible Assets Owned
Cook Europe Shared Service Centre	02/07/2024	36,594.00	Surgical Sundries
Cook Europe Shared Service Centre	09/07/2024	47,486.21	Surgical Sundries
Cook Europe Shared Service Centre	12/07/2024	30,134.40	Surgical Sundries
Cook Europe Shared Service Centre	30/07/2024	31,639.20	Surgical Sundries
Correctair Solutions (scotland) Ltd	02/07/2024	31,367.07	Property
Correctair Solutions (scotland) Ltd	09/07/2024	76,735.70	Property
Correctair Solutions (scotland) Ltd	12/07/2024	90,837.02	Property
Correctair Solutions (scotland) Ltd	30/07/2024	50,616.32	Property
Cosmos Projects Ltd	12/07/2024	27,947.44	Property
Cp Plus Ltd T/a Group Nexus	26/07/2024	121,876.80	Property
Curium Pharma Uk Ltd	02/07/2024	25,678.20	Drugs
Custody + Offender Medical Services Llp	09/07/2024	104,216.82	Other Supplies
Cvs Inverclyde	19/07/2024	90,736.00	Other Supplies
Cyclescheme Limited	02/07/2024	31,632.98	Recharges
Cyclescheme Limited	19/07/2024	48,153.90	Recharges
Da Languages Limited	19/07/2024	194,576.21	Other Supplies
Daytime Healthcare Recruitment Ltd	16/07/2024	29,326.02	Nursing & Midwifery
Daytime Healthcare Recruitment Ltd	26/07/2024	84,607.84	Nursing & Midwifery
Dexcom International Ltd	02/07/2024	80,004.00	Equipment
Dexcom International Ltd	16/07/2024	28,215.00	Equipment
Direct Automatic Door Systems Limited	30/07/2024	69,810.00	Property
Dma Canyon Ltd	02/07/2024	36,320.68	Property

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Dma Canyon Ltd	09/07/2024	26,985.00	Property
Dma Canyon Ltd	30/07/2024	34,649.26	Property
Dmg Floorcare Ltd	05/07/2024	31,304.40	Equipment
Draeger Medical Uk Ltd	02/07/2024	386,975.02	Tangible Assets Owned
Dumfries And Galloway Health Board	19/07/2024	89,496.00	Purchase Of Healthcare
East Dunbartonshire Council	12/07/2024	30,000.00	Other Supplies
East Dunbartonshire Council	16/07/2024	6,072,480.04	Resource Transfer
East Renfrewshire Council	26/07/2024	334,219.00	Other Admin Supplies
Ecg Facilities Services	12/07/2024	118,504.61	Tangible Assets Owned
Echosens Uk Ltd	02/07/2024	102,591.00	Equipment
Eckert And Ziegler Bebig Ltd	31/07/2024	35,866.00	Equipment
Edf Energy	19/07/2024	3,016,774.90	Heating Fuel And Power
Edina Uk Limited	02/07/2024	49,352.42	Equipment
Edina Uk Limited	12/07/2024	47,648.62	Equipment
Elgin Health (gartnavel) Ltd	19/07/2024	374,690.21	Pfi
Elysium Healthcare (st Mary's) Ltd	12/07/2024	30,092.16	Purchase Of Healthcare
Elysium Healthcare (st Mary's) Ltd	30/07/2024	85,945.72	Purchase Of Healthcare
Emis	02/07/2024	622,393.94	Equipment
Emis	26/07/2024	639,938.69	Equipment
Endomagetics Ltd	02/07/2024	265,800.00	Other Therapeutic Supplies
Energy Control Analysis Ltd	09/07/2024	78,000.00	Tangible Assets Owned
Enterprise Screen Productions Ltd	12/07/2024	38,100.00	Other Supplies
Enviraz (scotland) Ltd	09/07/2024	35,320.92	Property
Eumedica Sa	12/07/2024	55,104.00	Stock Raw Mats Consumables
Euro Clad Project Services Limited	05/07/2024	53,136.00	Property
Fife Creamery Ltd	12/07/2024	25,002.33	Hotel Services
Forth Valley Nhs Board	19/07/2024	78,322.28	Purchase Of Healthcare
Gcc Rt Autopayments	05/07/2024	41,896,078.14	Resource Transfer
Gcc Rt Autopayments	22/07/2024	2,311,302.00	Budget Reserves - Non Pay
Ge Healthcare	02/07/2024	87,941.95	Stock Raw Mats Consumables
Ge Healthcare	12/07/2024	67,572.60	Stock Raw Mats Consumables
Ge Healthcare	26/07/2024	31,753.21	Stock Raw Mats Consumables
Ge Healthcare	30/07/2024	71,135.29	Stock Raw Mats Consumables
Ge Medical Systems Limited	30/07/2024	28,749.69	Tangible Assets Owned
Gilead Sciences Ltd	02/07/2024	69,304.66	Stock Raw Mats Consumables

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Gilead Sciences Ltd	12/07/2024	161,951.86	Stock Raw Mats Consumables
Gilead Sciences Ltd	16/07/2024	178,517.86	Stock Raw Mats Consumables
Gilead Sciences Ltd	26/07/2024	96,485.21	Stock Raw Mats Consumables
Gilead Sciences Ltd	30/07/2024	79,440.00	Stock Raw Mats Consumables
Glasgow Association For Mental Health	05/07/2024	360,000.00	Other Supplies
Glasgow City Council	05/07/2024	237,444.20	Other Therapeutic Supplies
Glasgow City Council	26/07/2024	315,981.99	Purchase Of Healthcare
Glasgow City Council	30/07/2024	96,628.18	Other Therapeutic Supplies
Glasgow Employees Credit Union	05/07/2024	79,997.72	Recharges
Glasgow Employees Credit Union	12/07/2024	40,002.11	Recharges
Glasgow Employees Credit Union	16/07/2024	39,669.61	Recharges
Glasgow Employees Credit Union	23/07/2024	39,115.38	Recharges
Glasgow Employees Credit Union	24/07/2024	1,179,882.86	Recharges
Glasgow Employees Credit Union	26/07/2024	39,846.84	Recharges
Glasgow Healthcare Facilities Limited	23/07/2024	3,166,550.48	Property
Glasgow Life	12/07/2024	279,195.12	Other Supplies
Glasgow Priory	26/07/2024	27,244.20	Other Supplies
Global Life Sciences Solutions	02/07/2024	38,720.24	Property
Globe Locums Ltd	02/07/2024	34,367.50	Healthcare Sciences
Globe Locums Ltd	09/07/2024	30,396.95	Healthcare Sciences
Globe Locums Ltd	19/07/2024	33,028.34	Healthcare Sciences
Globe Locums Ltd	26/07/2024	58,810.68	Healthcare Sciences
G N Hearing Uk Ltd	02/07/2024	58,655.10	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/07/2024	6,839,165.15	Support Services
Gp Environmental Ltd	09/07/2024	34,980.30	Tangible Assets Owned
Greater Easterhouse Money Advice Project	12/07/2024	50,311.50	Other Supplies
Healthcare 21 (uk) Ltd	30/07/2024	29,081.72	Surgical Sundries
Healthnet Homecare (uk) Ltd	05/07/2024	293,673.12	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	12/07/2024	231,840.47	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	26/07/2024	108,106.63	Stock Raw Mats Consumables
Hexarad Group Ltd	30/07/2024	35,990.00	Other Supplies
Highland Health Board	19/07/2024	155,133.44	Purchase Of Healthcare
Hmrc	15/07/2024	51,823,430.39	Recharges
Hm Revenue And Customs	16/07/2024	223,440.08	Recharges
Hologic Limited	02/07/2024	88,249.57	Cssd/diagnostic Supplies

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Hp Inc. Uk Limited	30/07/2024	39,094.52	Tangible Assets Owned
Hub West Of Scotland Project Company (no.2) L	29/07/2024	85,029.53	Property
Hub West Scotland Limited	29/07/2024	333,599.13	Tangible Assets Owned
Hub West Scotland Ltd	19/07/2024	680,863.57	Tangible Assets Owned
Hub West Scotland Project Co. (no.7) Ltd	19/07/2024	462,411.81	Pfi
Id Medical Group	02/07/2024	60,175.89	Nursing & Midwifery
Id Medical Group	09/07/2024	66,578.69	Nursing & Midwifery
Id Medical Group	12/07/2024	42,538.76	Nursing & Midwifery
Id Medical Group	19/07/2024	42,035.79	Nursing & Midwifery
Id Medical Group	26/07/2024	89,366.46	Nursing & Midwifery
Illumina Cambridge Limited	02/07/2024	34,459.20	Equipment
Illumina Cambridge Limited	16/07/2024	53,899.52	Equipment
Impact Funding Partners	02/07/2024	161,097.50	Other Supplies
Imt Medical Transport Limited	12/07/2024	34,975.19	Hotel Services
Inhealth Reporting Limited	05/07/2024	27,420.00	Purchase Of Healthcare
Inhealth Reporting Limited	16/07/2024	36,577.50	Purchase Of Healthcare
Inhealth Reporting Limited	19/07/2024	48,676.50	Purchase Of Healthcare
Insourc Ltd	09/07/2024	141,300.00	Other Admin Supplies
Insulet International Ltd	02/07/2024	92,388.84	Equipment
Insulet International Ltd	16/07/2024	28,508.40	Equipment
Insulet International Ltd	26/07/2024	33,577.32	Equipment
Intuitive Surgical Ltd	09/07/2024	84,385.35	Surgical Sundries
Intuitive Surgical Ltd	16/07/2024	31,892.34	Surgical Sundries
Invacare (uk) Ltd	05/07/2024	63,662.80	Other Therapeutic Supplies
Invacare (uk) Ltd	09/07/2024	34,730.52	Other Therapeutic Supplies
Invacare (uk) Ltd	16/07/2024	47,086.53	Other Therapeutic Supplies
Invacare (uk) Ltd	19/07/2024	96,913.80	Other Therapeutic Supplies
Invacare (uk) Ltd	23/07/2024	26,789.13	Other Therapeutic Supplies
Inverclyde Council	16/07/2024	1,604,150.40	Resource Transfer
Inverclyde Council	26/07/2024	49,995.08	Other Supplies
Irn Security	30/07/2024	68,340.00	Property
Iron Mountain (uk) Plc	05/07/2024	45,823.67	Other Admin Supplies
Iron Mountain (uk) Plc	12/07/2024	69,285.27	Other Admin Supplies
Janssen-cilag Ltd	02/07/2024	326,956.49	Stock Raw Mats Consumables
Janssen-cilag Ltd	05/07/2024	145,152.00	Stock Raw Mats Consumables

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Janssen-cilag Ltd	09/07/2024	86,479.44	Stock Raw Mats Consumables
Janssen-cilag Ltd	12/07/2024	126,369.35	Stock Raw Mats Consumables
Janssen-cilag Ltd	16/07/2024	234,847.78	Stock Raw Mats Consumables
Janssen-cilag Ltd	26/07/2024	167,659.78	Stock Raw Mats Consumables
Janssen-cilag Ltd	30/07/2024	237,576.27	Stock Raw Mats Consumables
Jcj Demolition And Construction Ltd	09/07/2024	66,868.80	Property
John Graham Construction Ltd	02/07/2024	105,105.16	Tangible Assets Owned
John Graham Construction Ltd	26/07/2024	785,936.24	Tangible Assets Owned
Johnson + Johnson Medical Ltd	05/07/2024	67,123.89	Surgical Sundries
Johnson + Johnson Medical Ltd	09/07/2024	86,736.80	Surgical Sundries
Johnson + Johnson Medical Ltd	12/07/2024	85,766.88	Surgical Sundries
Johnson + Johnson Medical Ltd	19/07/2024	109,439.36	Surgical Sundries
Johnson + Johnson Medical Ltd	26/07/2024	83,476.48	Surgical Sundries
Johnson + Johnson Medical Ltd	30/07/2024	33,322.64	Surgical Sundries
Kings College London	19/07/2024	29,928.24	Cssd/diagnostic Supplies
Kinto Uk Limited	16/07/2024	165,913.86	Hotel Services
Knight Frank Services Ltd	12/07/2024	66,492.55	Other Supplies
La Hair Solutions	02/07/2024	46,866.00	Other Admin Supplies
Lambert Smith Hampton	12/07/2024	39,776.30	Other Supplies
Langstane Press Ltd	12/07/2024	26,040.39	Tangible Assets Owned
Lawmed Limited	02/07/2024	29,543.80	Surgical Sundries
Lenus Health Ltd	19/07/2024	36,828.00	Equipment
Liaison Vat Consultancy	16/07/2024	56,699.52	Other Admin Supplies
Lifelink	16/07/2024	420,250.00	Other Supplies
Lima Orthopaedics Uk Limited	16/07/2024	35,051.13	Surgical Sundries
Litmus Workforce Solutions Limited	22/07/2024	271,395.86	Medical & Dental
Litmus Workforce Solutions Limited	23/07/2024	353,528.04	Medical & Dental
Litmus Workforce Solutions Limited	26/07/2024	43,714.74	Medical & Dental
Lloyds Pharmacy Clinical Homecare	02/07/2024	36,202.15	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	05/07/2024	741,311.26	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	12/07/2024	227,230.54	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	16/07/2024	102,187.88	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	19/07/2024	2,755,474.37	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	23/07/2024	546,754.90	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	26/07/2024	480,396.97	Stock Raw Mats Consumables

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Lloyds Pharmacy Clinical Homecare	31/07/2024	132,222.09	Stock Raw Mats Consumables
Lsi - View Castle(properties) Ltd	12/07/2024	162,442.37	Other Supplies
Lyreco Uk Ltd	02/07/2024	29,976.92	Tangible Assets Owned
Lyreco Uk Ltd	16/07/2024	27,778.76	Surgical Sundries
Mapp (real Estate)	19/07/2024	74,886.30	Other Supplies
Marie Curie Hospice Glasgow	12/07/2024	680,247.00	Purchase Of Healthcare
Marsh Commercial	02/07/2024	323,979.74	Hotel Services
Marsh Commercial	16/07/2024	383,284.43	Recharges
Mawdsleys - Brook And Co Ltd	02/07/2024	117,240.27	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	09/07/2024	66,877.71	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	12/07/2024	237,387.93	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	19/07/2024	135,909.87	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	23/07/2024	67,585.29	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	30/07/2024	232,307.94	Stock Raw Mats Consumables
M + D Green Dispensing Chemist Limited	02/07/2024	118,542.94	Drugs
M + D Green Dispensing Chemist Limited	19/07/2024	92,155.62	Drugs
M + D Green Dispensing Chemist Limited	30/07/2024	46,746.04	Drugs
Medacs Healthcare Services Plc	23/07/2024	36,541.69	Nursing & Midwifery
Medica Reporting Ltd (medica Group)	19/07/2024	51,465.00	Other Supplies
Medics Against Violence	19/07/2024	40,000.00	Other Admin Supplies
Med Imaging Healthcare Ltd	19/07/2024	28,624.45	Equipment
Medtronic Ltd	02/07/2024	114,798.53	Surgical Sundries
Medtronic Ltd	09/07/2024	216,809.63	Surgical Sundries
Medtronic Ltd	12/07/2024	159,383.43	Surgical Sundries
Medtronic Ltd	16/07/2024	59,827.65	Surgical Sundries
Medtronic Ltd	19/07/2024	60,340.12	Surgical Sundries
Medtronic Ltd	23/07/2024	39,203.99	Surgical Sundries
Medtronic Ltd	30/07/2024	117,147.98	Surgical Sundries
Mental Health Network Greater Glasgow	16/07/2024	52,875.00	Purchase Of Healthcare
Mip (uk) Ltd	02/07/2024	71,119.20	Surgical Sundries
Mip (uk) Ltd	12/07/2024	46,648.80	Surgical Sundries
Mip (uk) Ltd	23/07/2024	25,176.00	Surgical Sundries
Mmm Joinery Ltd	26/07/2024	41,842.20	Property
Money Matters	19/07/2024	44,842.00	Other Supplies
Morton Fraser Macroberts Llp	12/07/2024	132,686.62	Other Supplies

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Movianto Uk Ltd	09/07/2024	38,532.60	Stock Raw Mats Consumables
Movianto Uk Ltd	16/07/2024	106,323.84	Stock Raw Mats Consumables
Msf Div1	16/07/2024	41,285.63	Recharges
National Locums Ltd	05/07/2024	27,339.65	Nursing & Midwifery
National Locums Ltd	19/07/2024	41,834.44	Nursing & Midwifery
National Locums Ltd	26/07/2024	26,921.98	Nursing & Midwifery
Natus Nicolet Uk Ltd	09/07/2024	46,130.52	Other Therapeutic Supplies
Neo360 Limited	02/07/2024	31,020.00	Other Admin Supplies
Nhs Ayrshire And Arran	19/07/2024	74,386.00	Purchase Of Healthcare
Nhs Grampian	19/07/2024	41,891.80	Purchase Of Healthcare
Nhs Lanarkshire	19/07/2024	1,677,899.55	Support Services
Nhs Lothian	19/07/2024	374,299.31	Purchase Of Healthcare
Nhs National Services Scotland	19/07/2024	2,693,015.64	Stock Raw Mats Consumables
Nhs Supply Chain	02/07/2024	46,500.00	Equipment
Nhs Supply Chain	05/07/2024	591,414.29	Stock Raw Mats Consumables
Nhs Supply Chain	12/07/2024	323,002.99	Stock Raw Mats Consumables
Nhs Supply Chain	23/07/2024	227,994.74	Stock Raw Mats Consumables
Nhs Supply Chain	26/07/2024	131,649.36	Stock Raw Mats Consumables
North West Glasgow Recovery Communities	02/07/2024	40,000.00	Other Supplies
North West Womens Centre	05/07/2024	32,250.00	Other Supplies
Novartis Pharmaceuticals Uk Ltd	02/07/2024	278,914.18	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	09/07/2024	154,885.86	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	12/07/2024	163,620.85	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	16/07/2024	230,498.28	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	19/07/2024	257,184.00	Drugs
Novartis Pharmaceuticals Uk Ltd	30/07/2024	218,473.38	Stock Raw Mats Consumables
Ontex Healthcare Uk Ltd	02/07/2024	470,020.03	Surgical Sundries
Orange Payment Processing	09/07/2024	87,148.06	Other Admin Supplies
Origio Ltd	26/07/2024	115,426.98	Tangible Assets Owned
Orion Medical Supplies Ltd	05/07/2024	40,247.52	Surgical Sundries
Orion Medical Supplies Ltd	12/07/2024	29,220.51	Surgical Sundries
Ossur Uk	19/07/2024	108,550.32	Surgical Sundries
Ossur Uk	23/07/2024	34,587.60	Surgical Sundries
Oxford Health Nhs Foundation Trust	02/07/2024	32,054.70	Stock Raw Mats Consumables
Pathway2netzero Ltd	30/07/2024	42,000.00	Tangible Assets Owned

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Pertemps Medical	12/07/2024	30,609.60	Medical & Dental
Pharmaxo Pharmacy Services Limited	26/07/2024	200,499.97	Stock Raw Mats Consumables
Philips Healthcare	02/07/2024	69,576.64	Other Admin Supplies
Philips Healthcare	12/07/2024	121,406.27	Surgical Sundries
Philips Healthcare	26/07/2024	139,250.69	Surgical Sundries
Phoenix Healthcare Distribution Ltd	02/07/2024	67,653.92	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	09/07/2024	447,674.92	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	19/07/2024	120,697.09	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	23/07/2024	204,415.31	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	26/07/2024	88,615.25	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	30/07/2024	267,754.14	Stock Raw Mats Consumables
Pierre Fabre Ltd	02/07/2024	92,019.41	Stock Raw Mats Consumables
Pierre Fabre Ltd	16/07/2024	30,359.90	Stock Raw Mats Consumables
Plan B Healthcare Plc	02/07/2024	30,349.03	Nursing & Midwifery
Plan B Healthcare Plc	09/07/2024	68,955.41	Nursing & Midwifery
Plan B Healthcare Plc	26/07/2024	25,271.40	Nursing & Midwifery
Polar Speed Distribution Ltd	26/07/2024	97,696.50	Surgical Sundries
Polar Speed Distribution Ltd	30/07/2024	156,541.80	Stock Raw Mats Consumables
Qiagen Ltd	02/07/2024	62,765.88	Other Admin Supplies
Recordati UK Limited	30/07/2024	119,889.83	Stock Raw Mats Consumables
Redpath Construction	26/07/2024	42,343.20	Tangible Assets Owned
Renfrewshire Council	12/07/2024	481,083.48	Purchase Of Healthcare
Renfrewshire Council	16/07/2024	8,317,038.92	Resource Transfer
Resmed (uk) Ltd	02/07/2024	57,565.18	Surgical Sundries
Resmed (uk) Ltd	12/07/2024	55,306.20	Surgical Sundries
Resmed (uk) Ltd	30/07/2024	26,282.16	Surgical Sundries
Revinson Fire Limited	02/07/2024	30,669.18	Property
Revvity	09/07/2024	31,788.78	Other Admin Supplies
Ricoh UK Limited	12/07/2024	51,267.11	Other Admin Supplies
Roche Diagnostics Limited	02/07/2024	28,847.87	Other Admin Supplies
Roche Products Ltd	02/07/2024	529,577.42	Stock Raw Mats Consumables
Roche Products Ltd	09/07/2024	104,450.06	Stock Raw Mats Consumables
Roche Products Ltd	12/07/2024	75,650.69	Stock Raw Mats Consumables
Roche Products Ltd	16/07/2024	406,302.16	Stock Raw Mats Consumables
Roche Products Ltd	26/07/2024	427,231.77	Stock Raw Mats Consumables

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Roche Products Ltd	30/07/2024	705,611.07	Stock Raw Mats Consumables
Saltire Lift Services	12/07/2024	91,656.00	Tangible Assets Owned
Schindler Ltd	09/07/2024	34,761.14	Property
Schindler Ltd	16/07/2024	28,040.44	Property
Schindler Ltd	19/07/2024	28,147.03	Property
Schneider Electric Limited	12/07/2024	81,591.04	Property
Sciensus Pharma Services Limited	31/07/2024	1,526,438.55	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	19/07/2024	33,562.29	Property
Scottish Ambulance Service	19/07/2024	61,429.04	Other Hch
Scottish Environment Protection Agency	09/07/2024	287,698.95	Heating Fuel And Power
Siemens Healthcare Limited	09/07/2024	138,514.80	Equipment
Sigma Pharmaceuticals Plc	02/07/2024	35,888.61	Stock Raw Mats Consumables
Slimming World	12/07/2024	57,894.00	Other Supplies
Smartway Pharmaceuticals Ltd	16/07/2024	112,908.00	Stock Raw Mats Consumables
Softcat Limited	12/07/2024	62,562.58	Equipment
Softcat Limited	19/07/2024	148,776.67	Equipment
Spring Radio Cars Ltd	09/07/2024	89,803.20	Hotel Services
Static Systems Group Ltd	19/07/2024	46,519.08	Property
Steris Solutions Limited	12/07/2024	43,352.03	Surgical Sundries
Stobhill Healthcare Facilities Limited	16/07/2024	360,638.53	Pfi
Stockton Hall Priory	19/07/2024	38,699.01	Purchase Of Healthcare
Strathclyde Partnership For Transport	19/07/2024	25,790.00	Recharges
Streamline Corporate Ltd	19/07/2024	30,811.09	Surgical Sundries
Stryker Uk Ltd	02/07/2024	128,508.77	Surgical Sundries
Stryker Uk Ltd	05/07/2024	94,231.44	Surgical Sundries
Stryker Uk Ltd	09/07/2024	79,320.28	Surgical Sundries
Stryker Uk Ltd	12/07/2024	141,460.74	Surgical Sundries
Stryker Uk Ltd	16/07/2024	45,617.33	Surgical Sundries
Stryker Uk Ltd	30/07/2024	34,533.42	Surgical Sundries
Sunrise Medical Ltd	19/07/2024	108,703.22	Other Therapeutic Supplies
Sunrise Medical Ltd	23/07/2024	33,115.33	Other Therapeutic Supplies
Surehaven Glasgow Ltd	26/07/2024	98,113.90	Purchase Of Healthcare
Surehaven Glasgow Ltd	30/07/2024	63,457.63	Purchase Of Healthcare
Swisslog (uk) Limited	19/07/2024	30,852.02	Property
Tayside Nhs Board	19/07/2024	106,650.66	Tangible Assets Owned

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Date Paid From 01/07/2024 to 31/07/2024

Supplier Name	Date Paid	Analysed Gross	Expense Description
Temporary Staffing Agency Tsa Limited	05/07/2024	54,145.46	Nursing & Midwifery
Temporary Staffing Agency Tsa Limited	09/07/2024	35,680.59	Nursing & Midwifery
The Anthony Nolan Bone Marrow Trust	12/07/2024	123,135.00	Cssd/diagnostic Supplies
The Anthony Nolan Bone Marrow Trust	19/07/2024	122,435.00	Purchase Of Healthcare
The Anthony Nolan Bone Marrow Trust	30/07/2024	30,841.00	Cssd/diagnostic Supplies
The Health And Social Care Alliance Scotland	02/07/2024	254,975.00	Other Supplies
The Health And Social Care Alliance Scotland	16/07/2024	247,225.00	Other Admin Supplies
The Prince And Princess Of Wales Hospice	12/07/2024	618,649.00	Purchase Of Healthcare
The Remittance Centre	02/07/2024	81,853.61	Other Operating Income
The Remittance Centre	05/07/2024	169,716.33	Other Admin Supplies
The Remittance Centre	09/07/2024	292,357.92	Other Admin Supplies
Think Share Limited	26/07/2024	38,302.80	Other Admin Supplies
T.j.smith And Nephew Limited	12/07/2024	26,663.70	Surgical Sundries
T.j.smith And Nephew Limited	16/07/2024	34,267.72	Surgical Sundries
T.j.smith And Nephew Limited	19/07/2024	32,065.59	Surgical Sundries
T.j.smith And Nephew Limited	23/07/2024	32,234.73	Surgical Sundries
T.j.smith And Nephew Limited	26/07/2024	30,382.70	Surgical Sundries
Totalenergies Gas + Power Ltd	19/07/2024	1,570,982.60	Heating Fuel And Power
Town Hospitals (southern General) Ltd	16/07/2024	534,468.83	Pfi
Tps Healthcare Group	02/07/2024	265,249.15	Surgical Sundries
Tps Healthcare Group	12/07/2024	68,726.77	Surgical Sundries
Tps Healthcare Group	16/07/2024	47,882.73	Stock Raw Mats Consumables
Tps Healthcare Group	19/07/2024	89,080.65	Stock Raw Mats Consumables
Tps Healthcare Group	23/07/2024	53,377.97	Stock Raw Mats Consumables
Tps Healthcare Group	26/07/2024	89,098.94	Surgical Sundries
Tps Healthcare Group	30/07/2024	106,671.13	Surgical Sundries
Tradebe Healthcare National Ltd	16/07/2024	375,399.00	Property
Trident Maintenance Services Ltd	16/07/2024	43,838.71	Property
Unison	16/07/2024	296,527.08	Recharges
University Hospitals Birmingham Nhs Trust	02/07/2024	32,481.00	Cssd/diagnostic Supplies
University Of Edinburgh	05/07/2024	161,818.11	Other Supplies
University Of Glasgow	02/07/2024	93,039.97	Other Supplies
University Of Glasgow	09/07/2024	35,370.94	Purchase Of Healthcare
University Of Glasgow	19/07/2024	833,641.07	Purchase Of Healthcare
University Of Glasgow	24/07/2024	39,815.38	Other Supplies

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Supplier Name	Date Paid	Analysed Gross	Expense Description
University Of Glasgow	26/07/2024	39,432.83	Medical & Dental
University Of Glasgow	30/07/2024	59,120.72	Purchase Of Healthcare
University Of The West Of Scotland	02/07/2024	65,180.00	Other Admin Supplies
Urban Roots	26/07/2024	40,000.00	Other Supplies
Vanguard Healthcare Solutions Ltd	05/07/2024	397,099.80	Equipment
Vantive Ltd	12/07/2024	69,283.75	Purchase Of Healthcare
Vernacare International Limited	26/07/2024	35,328.14	Surgical Sundries
Vygon (uk) Ltd	02/07/2024	47,275.61	Surgical Sundries
Vygon (uk) Ltd	30/07/2024	26,574.88	Surgical Sundries
Waters Limited	30/07/2024	284,296.21	Equipment
Waverley Care Edinburgh	05/07/2024	56,250.00	Other Supplies
West Dunbartonshire Council	05/07/2024	37,635.00	Other Supplies
West Dunbartonshire Council	26/07/2024	461,801.98	Other Supplies
W L Gore And Associates (uk) Ltd	05/07/2024	25,090.80	Other Therapeutic Supplies
W L Gore And Associates (uk) Ltd	26/07/2024	37,778.40	Surgical Sundries
Xograph Healthcare Limited	02/07/2024	65,551.68	Equipment
Young Wilson And Cunningham Ltd	26/07/2024	33,678.00	Property
Your World Recruitment Ltd	12/07/2024	54,168.20	Nursing & Midwifery
Your World Recruitment Ltd	19/07/2024	43,715.59	Nursing & Midwifery
Zimmer Biomet Ltd	02/07/2024	89,205.77	Surgical Sundries
Zimmer Biomet Ltd	26/07/2024	36,633.09	Surgical Sundries
Zimmer Biomet Ltd	30/07/2024	27,993.30	Surgical Sundries