

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2025 to 31/01/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd	10/01/2025	286,096.46	Surgical Sundries
Aah Pharmaceuticals Ltd	14/01/2025	363,217.88	Surgical Sundries
Aah Pharmaceuticals Ltd	21/01/2025	247,180.15	Surgical Sundries
Aah Pharmaceuticals Ltd	24/01/2025	57,229.38	Surgical Sundries
Aah Pharmaceuticals Ltd	28/01/2025	167,523.26	Stock Raw Mats Consumables
Abbott Laboratories Ltd	07/01/2025	2,961,129.95	Cssd/diagnostic Supplies
Abbott Laboratories Ltd	10/01/2025	32,034.74	Equipment
Abbott Laboratories Ltd	14/01/2025	31,605.84	Hotel Services
Abbott Laboratories Ltd	31/01/2025	3,537,772.15	Cssd/diagnostic Supplies
Abbvie Limited	14/01/2025	43,605.80	Stock Raw Mats Consumables
Abbvie Limited	24/01/2025	76,964.58	Surgical Sundries
Abc Ambulance Services Ltd	10/01/2025	169,762.50	Hotel Services
Abc Ambulance Services Ltd	17/01/2025	46,143.75	Hotel Services
Abc Ambulance Services Ltd	28/01/2025	80,625.00	Hotel Services
A Burgoyne	14/01/2025	54,198.95	Tangible Assets Owned
A Burgoyne	28/01/2025	25,504.72	Property
Active Care Group	21/01/2025	149,600.00	Purchase Of Healthcare
Adt Fire And Security	10/01/2025	28,498.37	Tangible Assets Owned
Advocacy Project	24/01/2025	74,546.00	Purchase Of Healthcare
Aerocom Uk Ltd	24/01/2025	120,375.00	Equipment
Alcura Uk Ltd	07/01/2025	111,686.41	Stock Raw Mats Consumables
Alcura Uk Ltd	21/01/2025	30,589.16	Stock Raw Mats Consumables
Alcura Uk Ltd	28/01/2025	135,677.13	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	14/01/2025	55,233.60	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	07/01/2025	250,999.79	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	10/01/2025	651,111.88	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	14/01/2025	778,286.24	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	17/01/2025	1,271,769.42	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	21/01/2025	106,788.03	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	24/01/2025	858,119.25	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	28/01/2025	121,380.44	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	31/01/2025	443,024.02	Stock Raw Mats Consumables
Alloga Uk Ltd	10/01/2025	246,340.23	Stock Raw Mats Consumables
Alloga Uk Ltd	14/01/2025	160,226.29	Stock Raw Mats Consumables
Alloga Uk Ltd	17/01/2025	168,617.38	Stock Raw Mats Consumables

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Alloga Uk Ltd	21/01/2025	31,256.40	Cssd/diagnostic Supplies
Alloga Uk Ltd	24/01/2025	105,997.68	Stock Raw Mats Consumables
Alloga Uk Ltd	28/01/2025	345,515.73	Stock Raw Mats Consumables
Allstar Business Solutions Limited	14/01/2025	32,321.09	Hotel Services
Allstar Business Solutions Limited	24/01/2025	33,294.35	Hotel Services
Alzheimer Scotland Action On Dementia	14/01/2025	34,591.91	Other Supplies
Alzheimer Scotland Action On Dementia	24/01/2025	25,936.08	Other Supplies
Amgen Ltd	10/01/2025	63,942.96	Stock Raw Mats Consumables
Amgen Ltd	14/01/2025	96,685.27	Stock Raw Mats Consumables
Amgen Ltd	28/01/2025	115,489.02	Stock Raw Mats Consumables
Apetito Ltd	14/01/2025	54,300.93	Hotel Services
Arjo Uk Ltd	14/01/2025	106,596.80	Surgical Sundries
Arnold Clark Finance Ltd	10/01/2025	37,251.44	Recharges
Arthrex Ltd	14/01/2025	44,342.76	Surgical Sundries
Art In Hospital	31/01/2025	48,750.00	Other Supplies
Audit Scotland	14/01/2025	347,249.55	Other Admin Supplies
Ayr Clinic	31/01/2025	328,657.32	Purchase Of Healthcare
Barmulloch Community Development Company	21/01/2025	34,157.72	Other Supplies
Barts Health Nhs Trust	17/01/2025	34,413.14	Purchase Of Healthcare
Bath Asu	14/01/2025	119,281.04	Stock Raw Mats Consumables
Bath Asu	28/01/2025	216,819.64	Stock Raw Mats Consumables
Baxter Healthcare Ltd	14/01/2025	577,492.94	Stock Raw Mats Consumables
Bayer Plc	24/01/2025	218,328.35	Surgical Sundries
Bidfood	10/01/2025	32,765.74	Hotel Services
Bidfood	14/01/2025	54,929.97	Hotel Services
Bidfood	28/01/2025	49,956.82	Hotel Services
Biffa Waste Services Ltd	21/01/2025	123,526.27	Property
Bmg Research	24/01/2025	105,082.56	Other Supplies
Boc Gases Ltd	17/01/2025	39,212.19	Stock Raw Mats Consumables
Boc Gases Ltd	21/01/2025	33,737.40	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	28/01/2025	145,318.68	Stock Raw Mats Consumables
Boston Scientific Ltd	10/01/2025	63,594.17	Surgical Sundries
Boston Scientific Ltd	14/01/2025	167,577.38	Surgical Sundries
Boston Scientific Ltd	21/01/2025	48,508.41	Surgical Sundries
Boston Scientific Ltd	24/01/2025	28,187.86	Surgical Sundries

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Boston Scientific Ltd	28/01/2025	33,098.03	Surgical Sundries
Brake Bros Ltd	10/01/2025	112,132.77	Other Admin Supplies
Brake Bros Ltd	14/01/2025	124,714.98	Other Admin Supplies
Brake Bros Ltd	17/01/2025	126,403.48	Other Admin Supplies
Brake Bros Ltd	21/01/2025	93,054.35	Other Admin Supplies
Brake Bros Ltd	24/01/2025	27,413.02	Other Admin Supplies
Brake Bros Ltd	28/01/2025	62,592.33	Other Admin Supplies
Bristol-myers Squibb Pharmaceuticals	10/01/2025	137,655.00	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	14/01/2025	439,714.39	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	28/01/2025	103,027.72	Stock Raw Mats Consumables
Campbells Prime Meats Ltd	07/01/2025	40,544.33	Hotel Services
Capita Business Services Ltd	21/01/2025	370,345.97	Equipment
Cardiff And Vale Ullhb	28/01/2025	30,942.40	Stock Raw Mats Consumables
Cbre	24/01/2025	39,600.00	Other Admin Supplies
Chalice Medical	21/01/2025	26,467.68	Surgical Sundries
Clark Contracts Ltd	14/01/2025	29,555.05	Tangible Assets Owned
Clinigen Healthcare Ltd	28/01/2025	96,701.74	Stock Raw Mats Consumables
Clydeview Joinery Ltd	17/01/2025	80,008.32	Tangible Assets Owned
Clydeview Joinery Ltd	24/01/2025	40,507.27	Tangible Assets Owned
Computacenter (uk) Ltd	14/01/2025	166,272.63	Tangible Assets Owned
Cook Europe Shared Service Centre	31/01/2025	54,588.00	Surgical Sundries
Correctair Solutions (scotland) Ltd	14/01/2025	35,802.00	Property
Correctair Solutions (scotland) Ltd	21/01/2025	67,791.18	Property
Correctair Solutions (scotland) Ltd	24/01/2025	69,814.80	Property
Correctair Solutions (scotland) Ltd	31/01/2025	60,806.32	Property
Cp Plus Ltd T/a Group Nexus	24/01/2025	121,876.80	Property
Cp Plus Ltd T/a Group Nexus	31/01/2025	121,876.80	Property
Crown Flooring Limited	14/01/2025	30,170.03	Tangible Assets Owned
Crown Flooring Limited	31/01/2025	29,000.70	Property
Csl Behring Uk Ltd	14/01/2025	27,511.60	Stock Raw Mats Consumables
Curium Pharma Uk Ltd	14/01/2025	25,293.35	Drugs
Custody + Offender Medical Services Llp	10/01/2025	104,216.82	Purchase Of Healthcare
Cvs Inverclyde	14/01/2025	90,736.00	Other Supplies
Cyclescheme Limited	10/01/2025	32,299.68	Recharges
Dcl Securty International Limited	21/01/2025	42,605.70	Property

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Defence Medical Welfare Service	23/01/2025	64,549.22	Other Admin Supplies
Dexcom International Ltd	10/01/2025	45,387.00	Equipment
Direct Medics Ltd	17/01/2025	243,081.12	Nursing & Midwifery
Dma Canyon Ltd	07/01/2025	26,652.76	Property
Doe Sport (north) Ltd	14/01/2025	51,727.56	Tangible Assets Owned
Drumchapel Citizens Advice Bureau	31/01/2025	27,342.50	Other Supplies
East Dunbartonshire Council	28/01/2025	1,518,120.02	Resource Transfer
East Renfrewshire Council	28/01/2025	1,211,331.50	Senior Managers
Eckert And Ziegler Bebig Ltd	16/01/2025	46,275.00	Equipment
Edf Energy	24/01/2025	3,306,501.94	Heating Fuel And Power
Edina Uk Limited	21/01/2025	75,305.01	Equipment
Edmolift Uk Ltd	24/01/2025	71,263.68	Tangible Assets Owned
Ee Ltd	24/01/2025	88,965.01	Other Admin Supplies
Ee Ltd	31/01/2025	89,006.56	Other Admin Supplies
Elgin Health (gartnavel) Ltd	17/01/2025	378,832.15	Pfi
Elysium Healthcare (st Mary's) Ltd	14/01/2025	105,917.56	Purchase Of Healthcare
Esr Europe - View Castle (properties) Ltd	24/01/2025	145,330.16	Other Supplies
Eumedica Sa	14/01/2025	55,032.00	Stock Raw Mats Consumables
Eumedica Sa	24/01/2025	33,012.00	Stock Raw Mats Consumables
Exact Sciences Uk Ltd	21/01/2025	25,920.00	Other Supplies
Fife Creamery Ltd	14/01/2025	31,344.30	Hotel Services
Fisher + Paykel Healthcare	14/01/2025	39,315.36	Surgical Sundries
Freed Up Cic	24/01/2025	37,500.00	Other Supplies
Fresenius Kabi Ltd	21/01/2025	75,661.02	Surgical Sundries
Fujifilm Sonosite Ltd	31/01/2025	41,992.80	Tangible Assets Owned
Gcc Rt Autopayments	10/01/2025	35,483,348.25	Resource Transfer
Ge Healthcare	10/01/2025	56,502.00	Stock Raw Mats Consumables
Ge Healthcare	14/01/2025	84,637.74	Stock Raw Mats Consumables
Ge Healthcare	17/01/2025	42,288.00	Drugs
Ge Healthcare	31/01/2025	89,182.51	Stock Raw Mats Consumables
Ge Medical Systems Limited	31/01/2025	161,345.55	Tangible Assets Owned
George Beattie + Sons Ltd	24/01/2025	75,062.16	Property
Gilead Sciences Ltd	14/01/2025	88,128.00	Stock Raw Mats Consumables
Gilead Sciences Ltd	21/01/2025	104,959.99	Stock Raw Mats Consumables
Gilead Sciences Ltd	31/01/2025	226,580.80	Stock Raw Mats Consumables

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Glasgow City Council	14/01/2025	638,357.62	Purchase Of Healthcare
Glasgow City Council	17/01/2025	46,486.61	Property
Glasgow City Council	31/01/2025	190,921.82	Other Therapeutic Supplies
Glasgow Healthcare Facilities Limited	21/01/2025	3,161,546.41	Property
Glasgow Life	10/01/2025	41,413.10	Other Therapeutic Supplies
Glasgow Life	28/01/2025	34,260.00	Other Therapeutic Supplies
Glasgow Local Medical Committee	31/01/2025	86,199.11	Purchase Of Healthcare
Global Language Services Ltd	31/01/2025	75,907.03	Other Supplies
G N Hearing Uk Ltd	10/01/2025	29,161.68	Other Therapeutic Supplies
G N Hearing Uk Ltd	31/01/2025	52,795.22	Other Therapeutic Supplies
Golden Jubilee National Hospital	17/01/2025	3,449,725.25	Support Services
Golden Jubilee National Hospital	20/01/2025	2,509,418.80	Purchase Of Healthcare
Grahams The Family Dairy Ltd	14/01/2025	27,648.40	Hotel Services
Greater Easterhouse Money Advice Project	24/01/2025	50,311.50	Other Admin Supplies
Gt Cleaning Machines Ltd	31/01/2025	72,042.00	Equipment
Hcs Water Treatment Ltd	31/01/2025	36,753.96	Property
Healthnet Homecare (uk) Ltd	07/01/2025	109,147.02	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	10/01/2025	1,059,744.70	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	14/01/2025	505,759.70	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	17/01/2025	385,057.55	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	21/01/2025	227,077.38	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	24/01/2025	304,765.48	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	31/01/2025	249,582.55	Stock Raw Mats Consumables
Highland Health Board	17/01/2025	84,382.30	Stock Raw Mats Consumables
Hmrc	15/01/2025	56,434,252.98	Recharges
Hologic Limited	31/01/2025	87,354.97	Cssd/diagnostic Supplies
Hospital Ambulance Car Service	10/01/2025	25,099.84	Hotel Services
Hp Inc. Uk Limited	14/01/2025	79,664.03	Property
Hp Inc. Uk Limited	31/01/2025	89,296.00	Equipment
Hsl Compliance Limited	21/01/2025	30,933.00	Tangible Assets Owned
Hub West Of Scotland Project Company (no.2) L	28/01/2025	73,771.38	Pfi
Hub West Scotland Limited	17/01/2025	464,577.34	Tangible Assets Owned
Hub West Scotland Ltd	14/01/2025	65,552.58	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	28/01/2025	291,573.69	Pfi
Hub West Scotland Project Company (no.5)	28/01/2025	395,560.50	Pfi

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Hub West Scotland Project Co. (no.7) Ltd	28/01/2025	463,025.01	Pfi
Hub Ws And Fleming Bdsf	14/01/2025	168,165.37	Tangible Assets Owned
Human Fertilisation + Embryology Authority	28/01/2025	41,865.00	Purchase Of Healthcare
Illumina Cambridge Limited	21/01/2025	47,489.28	Equipment
Includem	28/01/2025	27,167.00	Property
Inhealth Reporting Limited	10/01/2025	70,824.00	Purchase Of Healthcare
Inhealth Reporting Limited	14/01/2025	43,404.00	Purchase Of Healthcare
Inhealth Reporting Limited	21/01/2025	68,274.00	Purchase Of Healthcare
Insulet International Ltd	07/01/2025	40,560.48	Surgical Sundries
Insulet International Ltd	17/01/2025	70,945.56	Surgical Sundries
Insulet International Ltd	24/01/2025	83,093.04	Surgical Sundries
Insulet International Ltd	28/01/2025	48,284.16	Surgical Sundries
Insulet International Ltd	31/01/2025	48,485.16	Surgical Sundries
Integrated Environmental Solutions Limited	17/01/2025	72,540.00	Tangible Assets Owned
Intuitive Surgical Ltd	10/01/2025	41,679.31	Surgical Sundries
Intuitive Surgical Ltd	21/01/2025	32,410.12	Surgical Sundries
Intuitive Surgical Ltd	24/01/2025	52,473.12	Surgical Sundries
Invacare (uk) Ltd	10/01/2025	31,220.94	Other Therapeutic Supplies
Invacare (uk) Ltd	14/01/2025	28,380.23	Other Therapeutic Supplies
Inverclyde Council	28/01/2025	1,662,951.90	Resource Transfer
Irn Security	07/01/2025	68,340.00	Property
Irn Security	14/01/2025	43,690.34	Tangible Assets Owned
Iron Mountain (uk) Plc	14/01/2025	67,747.09	Other Admin Supplies
Iron Mountain (uk) Plc	28/01/2025	44,474.60	Personal Social Care
Jobs And Business Glasgow	24/01/2025	28,506.58	Other Supplies
John Graham Construction Ltd	24/01/2025	268,423.81	Tangible Assets Owned
John Graham Construction Ltd	31/01/2025	99,276.57	Tangible Assets Owned
Johnson & Johnson Innovative Medicine	07/01/2025	47,976.00	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	14/01/2025	443,679.96	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	21/01/2025	588,436.56	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	31/01/2025	76,156.50	Stock Raw Mats Consumables
Johnson + Johnson Medical Ltd	14/01/2025	26,463.88	Surgical Sundries
Johnson + Johnson Medical Ltd	17/01/2025	47,972.66	Surgical Sundries
Johnson + Johnson Medical Ltd	21/01/2025	33,929.51	Surgical Sundries
Johnson + Johnson Medical Ltd	24/01/2025	35,507.59	Surgical Sundries

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Kinto Uk Limited	17/01/2025	47,105.24	Other Operating Income
Kinto Uk Limited	31/01/2025	80,533.03	Hotel Services
Knight Frank Services Ltd	24/01/2025	83,699.10	Other Supplies
La Hair Solutions	24/01/2025	38,142.00	Other Admin Supplies
Lgbt Youth Scotland	21/01/2025	52,500.00	Other Supplies
Lgbt Youth Scotland	28/01/2025	38,499.30	Other Supplies
Liaison Vat Consultancy	10/01/2025	38,452.48	Other Admin Supplies
Life Technologies Limited	31/01/2025	52,426.42	Other Admin Supplies
Litmus Workforce Solutions Limited	21/01/2025	52,730.78	Medical & Dental
Lloyds Clinical Limited	15/01/2025	951,708.71	Stock Raw Mats Consumables
Lloyds Clinical Limited	22/01/2025	2,648,063.06	Stock Raw Mats Consumables
Lloyds Clinical Limited	24/01/2025	860,308.02	Stock Raw Mats Consumables
Lloyds Clinical Limited	29/01/2025	904,808.81	Stock Raw Mats Consumables
Lyreco Uk Ltd	14/01/2025	32,297.88	Property
Marie Curie Hospice Glasgow	14/01/2025	693,094.00	Purchase Of Healthcare
Martindale Pharma	10/01/2025	38,999.23	Stock Raw Mats Consumables
Materialise (uk) Limited	07/01/2025	50,568.33	Equipment
Mawdsleys - Brook And Co Ltd	07/01/2025	153,422.72	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	10/01/2025	87,758.54	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	14/01/2025	342,223.30	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	17/01/2025	100,022.05	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	21/01/2025	33,128.13	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	24/01/2025	315,445.15	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	28/01/2025	43,747.98	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	31/01/2025	117,050.08	Stock Raw Mats Consumables
M + D Green Dispensing Chemist Limited	10/01/2025	26,387.32	Drugs
M + D Green Dispensing Chemist Limited	14/01/2025	39,380.98	Drugs
M + D Green Dispensing Chemist Limited	21/01/2025	114,100.14	Other Admin Supplies
M + D Green Dispensing Chemist Limited	31/01/2025	66,168.30	Drugs
Medical Imaging Systems Ltd	07/01/2025	29,333.32	Equipment
Medical Imaging Systems Ltd	14/01/2025	72,726.08	Tangible Assets Owned
Medics Against Violence	28/01/2025	112,500.00	Other Admin Supplies
Medtronic Ltd	07/01/2025	57,624.84	Tangible Assets Owned
Medtronic Ltd	10/01/2025	27,032.37	Surgical Sundries
Medtronic Ltd	14/01/2025	229,624.48	Surgical Sundries

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Medtronic Ltd	17/01/2025	39,669.59	Surgical Sundries
Medtronic Ltd	21/01/2025	105,723.63	Surgical Sundries
Medtronic Ltd	24/01/2025	150,722.30	Surgical Sundries
Medtronic Ltd	28/01/2025	90,363.92	Surgical Sundries
Medtronic Ltd	31/01/2025	267,007.09	Surgical Sundries
Mental Health Network Greater Glasgow	21/01/2025	52,875.00	Purchase Of Healthcare
Mettler-toledo Ltd	21/01/2025	27,161.25	Other Admin Supplies
Mip (uk) Ltd	10/01/2025	28,448.40	Hotel Services
Mip (uk) Ltd	14/01/2025	26,064.00	Hotel Services
Mip (uk) Ltd	31/01/2025	27,539.00	Hotel Services
Money Matters	10/01/2025	59,842.00	Other Supplies
Morton Fraser Macroberts Llp	31/01/2025	69,366.40	Other Admin Supplies
Movianto Uk Ltd	10/01/2025	44,176.14	Stock Raw Mats Consumables
Movianto Uk Ltd	21/01/2025	94,768.74	Surgical Sundries
Movianto Uk Ltd	24/01/2025	72,169.50	Stock Raw Mats Consumables
Movianto Uk Ltd	31/01/2025	38,198.70	Surgical Sundries
Mpmh Construction Ltd	10/01/2025	34,140.35	Tangible Assets Owned
Msf Div1	14/01/2025	40,212.63	Recharges
Nhs Ayrshire And Arran	17/01/2025	232,982.02	Purchase Of Healthcare
Nhs Blood And Transplant	07/01/2025	35,367.67	Other Supplies
Nhs Credit Union	10/01/2025	39,938.66	Recharges
Nhs Credit Union	17/01/2025	40,106.91	Recharges
Nhs Credit Union	21/01/2025	1,209,081.86	Recharges
Nhs Credit Union	24/01/2025	40,022.41	Recharges
Nhs Credit Union	31/01/2025	39,930.66	Recharges
Nhs Grampian	17/01/2025	75,520.00	Purchase Of Healthcare
Nhs Lanarkshire	17/01/2025	792,219.75	Purchase Of Healthcare
Nhs Lothian	17/01/2025	33,841.45	Stock Raw Mats Consumables
Nhs National Services Scotland	17/01/2025	1,270,968.14	Stock Raw Mats Consumables
Nhs Supply Chain	07/01/2025	898,524.36	Stock Raw Mats Consumables
Nhs Supply Chain	17/01/2025	71,306.07	Stock Raw Mats Consumables
Nhs Supply Chain	28/01/2025	49,713.41	Stock Raw Mats Consumables
Nova Laboratories	10/01/2025	30,690.00	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	10/01/2025	289,996.51	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	14/01/2025	87,716.20	Stock Raw Mats Consumables

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Novartis Pharmaceuticals Uk Ltd	24/01/2025	111,047.68	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	31/01/2025	79,500.45	Stock Raw Mats Consumables
Olympus Keymed	17/01/2025	75,880.15	Surgical Sundries
Ontex Healthcare Uk Ltd	24/01/2025	527,566.08	Surgical Sundries
Orion Medical Supplies Ltd	17/01/2025	26,230.79	Surgical Sundries
Ossur Uk	21/01/2025	25,375.02	Surgical Sundries
Otto Bock Healthcare Plc	24/01/2025	28,354.55	Other Therapeutic Supplies
Otto Bock Healthcare Plc	31/01/2025	40,043.23	Other Therapeutic Supplies
Oxford Health Nhs Foundation Trust	21/01/2025	36,011.58	Stock Raw Mats Consumables
Penumbra Interventional Therapies Uk Ltd	24/01/2025	33,016.80	Surgical Sundries
Pertemps Medical	21/01/2025	40,525.68	Medical & Dental
Pharmaxo Pharmacy Services Limited	21/01/2025	239,291.86	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	28/01/2025	48,654.39	Stock Raw Mats Consumables
Philips Electronics Uk Ltd	24/01/2025	63,658.87	Surgical Sundries
Phoenix Healthcare Distribution Ltd	10/01/2025	311,934.39	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	14/01/2025	251,626.66	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	17/01/2025	141,227.40	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	21/01/2025	114,425.09	Drugs
Phoenix Healthcare Distribution Ltd	24/01/2025	467,603.29	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	28/01/2025	149,758.26	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	31/01/2025	386,753.61	Stock Raw Mats Consumables
Pierre Fabre Ltd	10/01/2025	201,878.88	Stock Raw Mats Consumables
Pineapple Contract Unlimited	31/01/2025	40,731.60	Tangible Assets Owned
Polar Speed Distribution Ltd	14/01/2025	143,910.45	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	28/01/2025	318,351.16	Stock Raw Mats Consumables
Quantum Pharmaceutical Ltd	10/01/2025	28,147.24	Stock Raw Mats Consumables
Renfrewshire Council	17/01/2025	82,500.00	Equipment
Renfrewshire Council	28/01/2025	2,002,316.72	Resource Transfer
Resmed (uk) Ltd	10/01/2025	39,535.50	Surgical Sundries
Resmed (uk) Ltd	14/01/2025	44,042.16	Surgical Sundries
Resmed (uk) Ltd	21/01/2025	62,621.52	Surgical Sundries
Resmed (uk) Ltd	24/01/2025	41,098.98	Surgical Sundries
Resmed (uk) Ltd	31/01/2025	55,010.76	Surgical Sundries
Retinue Solutions Ltd	24/01/2025	57,820.25	Nursing & Midwifery
Retinue Solutions Ltd	31/01/2025	236,342.97	Nursing & Midwifery

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2025 to 31/01/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Ricoh Uk Limited	31/01/2025	65,652.04	Other Admin Supplies
Roche Products Ltd	10/01/2025	496,221.31	Stock Raw Mats Consumables
Roche Products Ltd	14/01/2025	308,589.36	Stock Raw Mats Consumables
Roche Products Ltd	21/01/2025	1,022,178.00	Stock Raw Mats Consumables
Roche Products Ltd	24/01/2025	170,231.40	Stock Raw Mats Consumables
Roche Products Ltd	31/01/2025	132,576.00	Stock Raw Mats Consumables
Rock Compliance Ltd	14/01/2025	26,784.43	Property
Rock Compliance Ltd	24/01/2025	74,990.35	Property
Salveas T/a Phlsynaptik	31/01/2025	65,852.80	Other Supplies
Santen Uk Limited	10/01/2025	34,986.00	Surgical Sundries
Schneider Electric Limited	24/01/2025	43,763.00	Property
Sciensus Pharma Services Limited	10/01/2025	411,564.18	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	17/01/2025	211,174.16	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	24/01/2025	511,672.72	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	14/01/2025	25,750.84	Property
Scottish Ambulance Service	17/01/2025	52,159.44	Other Hch
Scottish Police Authority	17/01/2025	27,518.40	Property
Siemens Healthcare Limited	28/01/2025	60,256.80	Equipment
Sigma Pharmaceuticals Plc	17/01/2025	72,949.43	Stock Raw Mats Consumables
Spring Radio Cars Ltd	10/01/2025	112,325.78	Hotel Services
Stobhill Healthcare Facilities Limited	07/01/2025	147,880.04	Pfi
Strathclyde Partnership For Transport	17/01/2025	28,036.59	Other Admin Supplies
Stryker Uk Ltd	10/01/2025	37,657.77	Surgical Sundries
Stryker Uk Ltd	14/01/2025	267,807.73	Surgical Sundries
Stryker Uk Ltd	21/01/2025	256,810.93	Tangible Assets Owned
Stryker Uk Ltd	24/01/2025	72,150.93	Surgical Sundries
Stryker Uk Ltd	31/01/2025	85,713.19	Surgical Sundries
Surehaven Glasgow Ltd	14/01/2025	139,954.74	Purchase Of Healthcare
Syneron-candela Uk Ltd	24/01/2025	97,785.60	Tangible Assets Owned
Systematic	16/01/2025	86,567.91	Other Admin Supplies
Tanner Pharma Uk Ltd	10/01/2025	97,663.44	Stock Raw Mats Consumables
Tanner Pharma Uk Ltd	21/01/2025	42,756.48	Stock Raw Mats Consumables
Tayside Nhs Board	17/01/2025	214,201.41	Stock Raw Mats Consumables
Tecan Uk	14/01/2025	98,223.39	Equipment
The Anthony Nolan Bone Marrow Trust	14/01/2025	25,525.00	Cssd/diagnostic Supplies

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Transactions Over £25,000

Date Paid From 01/01/2025 to 31/01/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
The Anthony Nolan Bone Marrow Trust	17/01/2025	43,235.00	Cssd/diagnostic Supplies
The Disabilities Trust	21/01/2025	523,379.09	Purchase Of Healthcare
The Health And Social Care Alliance Scotland	14/01/2025	254,975.00	Other Supplies
The Prince And Princess Of Wales Hospice	14/01/2025	634,097.61	Purchase Of Healthcare
The Remittance Centre	10/01/2025	76,123.28	Other Admin Supplies
The Remittance Centre	17/01/2025	140,029.13	Other Admin Supplies
The Remittance Centre	21/01/2025	27,744.75	Other Admin Supplies
T.j.smith And Nephew Limited	14/01/2025	39,588.81	Surgical Sundries
T.j.smith And Nephew Limited	17/01/2025	38,075.06	Surgical Sundries
Torbay Pharmaceuticals Ltd	21/01/2025	34,995.48	Stock Raw Mats Consumables
Totalenergies Gas + Power Ltd	31/01/2025	2,430,140.18	Heating Fuel And Power
Town Hospitals (southern General) Ltd	10/01/2025	531,633.02	Pfi
Town Hospitals (southern General) Ltd	17/01/2025	39,256.03	Pfi
Tps Healthcare Group	10/01/2025	187,039.05	Surgical Sundries
Tps Healthcare Group	14/01/2025	135,349.77	Surgical Sundries
Tps Healthcare Group	17/01/2025	51,292.65	Stock Raw Mats Consumables
Tps Healthcare Group	21/01/2025	123,896.56	Surgical Sundries
Tps Healthcare Group	24/01/2025	166,399.55	Surgical Sundries
Tps Healthcare Group	28/01/2025	58,571.07	Stock Raw Mats Consumables
Tps Healthcare Group	31/01/2025	125,408.96	Surgical Sundries
Tradebe Healthcare National Ltd	10/01/2025	368,761.38	Property
Txm Teleconsult Ltd	21/01/2025	25,356.00	Other Supplies
Unison	14/01/2025	294,964.26	Recharges
University Of Glasgow	07/01/2025	61,751.98	Medical & Dental
University Of Glasgow	14/01/2025	414,955.98	Other Therapeutic
University Of Glasgow	17/01/2025	78,689.63	Other Supplies
University Of Glasgow	21/01/2025	405,817.26	Medical & Dental
University Of Glasgow	28/01/2025	57,163.91	Other Supplies
Vanguard Healthcare Solutions Ltd	10/01/2025	309,518.88	Equipment
Vanguard Healthcare Solutions Ltd	14/01/2025	86,648.40	Equipment
Vantive Ltd	17/01/2025	28,126.37	Purchase Of Healthcare
Vantive Ltd	31/01/2025	30,698.45	Purchase Of Healthcare
Virgin Media Payments Ltd	17/01/2025	85,001.80	Other Admin Supplies
Visibility Scotland	21/01/2025	27,815.65	Other Supplies
Vygon (uk) Ltd	28/01/2025	51,655.93	Surgical Sundries

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Transactions Over £25,000

Date Paid From 01/01/2025 to 31/01/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Waverley Care Edinburgh	10/01/2025	56,250.00	Other Supplies
We Are With You	14/01/2025	114,683.50	Equipment
Weight Watchers	10/01/2025	72,947.36	Other Supplies
West Dunbartonshire Council	28/01/2025	1,528,794.61	Resource Transfer
Wgm Consulting Engineers	24/01/2025	71,848.21	Tangible Assets Owned
W L Gore And Associates (uk) Ltd	17/01/2025	115,430.40	Surgical Sundries
Zimmer Biomet Ltd	14/01/2025	36,752.90	Surgical Sundries
Zimmer Biomet Ltd	28/01/2025	37,688.78	Surgical Sundries
Zimmer Biomet Ltd	31/01/2025	32,367.26	Surgical Sundries