

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/09/2024 to 30/09/2024

Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd	03/09/2024	109,620.50	Surgical Sundries
Aah Pharmaceuticals Ltd	06/09/2024	228,650.50	Surgical Sundries
Aah Pharmaceuticals Ltd	10/09/2024	445,305.78	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	13/09/2024	48,288.40	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	17/09/2024	297,584.18	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	20/09/2024	217,945.49	Surgical Sundries
Aah Pharmaceuticals Ltd	24/09/2024	125,943.41	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	26/09/2024	137,675.33	Surgical Sundries
Abbott Laboratories Ltd	06/09/2024	3,647,489.04	Hotel Services
Abbott Medical U.k. Ltd	06/09/2024	32,082.00	Surgical Sundries
Abbvie Limited	20/09/2024	30,555.07	Surgical Sundries
Abbvie Limited	26/09/2024	50,484.00	Stock Raw Mats Consumables
Abc Ambulance Services Ltd	06/09/2024	28,275.00	Hotel Services
Abc Ambulance Services Ltd	20/09/2024	27,675.00	Hotel Services
A Burgoyne	17/09/2024	202,106.28	Tangible Assets Owned
A Burgoyne	26/09/2024	41,834.53	Tangible Assets Owned
Acandis Gmbh	06/09/2024	64,332.00	Other Therapeutic Supplies
Acandis Gmbh	13/09/2024	37,644.00	Surgical Sundries
Accord Hospice	20/09/2024	364,507.00	Purchase Of Healthcare
Adt Fire And Security	13/09/2024	29,802.46	Property
Advanced Health And Care	20/09/2024	273,078.62	Equipment
Aecr Uk Investment Limited	10/09/2024	66,671.90	Other Supplies
Aecr Uk Investment Limited	20/09/2024	51,521.37	Heating Fuel And Power
Air Products Plc	24/09/2024	121,254.38	Stock Raw Mats Consumables
Alan Thomson Contracts Ltd	06/09/2024	31,564.00	Recharges
Alan Thomson Contracts Ltd	24/09/2024	29,138.00	Recharges
Alcura Uk Ltd	06/09/2024	109,853.91	Stock Raw Mats Consumables
Alcura Uk Ltd	10/09/2024	126,908.67	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	20/09/2024	81,600.00	Stock Raw Mats Consumables
Algas Medical Installations Ltd	06/09/2024	36,386.23	Tangible Assets Owned
Alliance Healthcare (distribution) Ltd	10/09/2024	25,815.49	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	20/09/2024	587,387.95	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	24/09/2024	926,254.72	Stock Raw Mats Consumables
Alloga Uk Ltd	10/09/2024	26,849.04	Cssd/diagnostic Supplies
Alloga Uk Ltd	17/09/2024	61,681.64	Stock Raw Mats Consumables

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Alloga Uk Ltd	20/09/2024	170,059.71	Stock Raw Mats Consumables
Alloga Uk Ltd	26/09/2024	643,606.98	Surgical Sundries
Allstar Business Solutions Limited	17/09/2024	42,039.66	Hotel Services
Alzheimer Scotland Action On Dementia	10/09/2024	34,591.91	Other Supplies
Amgen Ltd	26/09/2024	336,457.25	Stock Raw Mats Consumables
Apetito Ltd	06/09/2024	26,015.86	Hotel Services
Apetito Ltd	20/09/2024	48,860.53	Hotel Services
Aquilant Ltd	20/09/2024	44,562.64	Surgical Sundries
Ardgowan Hospice	20/09/2024	372,884.00	Purchase Of Healthcare
Arjo Uk Ltd	06/09/2024	128,667.22	Surgical Sundries
Arthrex Ltd	06/09/2024	26,704.98	Surgical Sundries
Arthrex Ltd	20/09/2024	40,213.61	Surgical Sundries
Atlas Fm Limited	13/09/2024	29,988.62	Property
Aventis Pharma T/a Sanofi	03/09/2024	44,860.80	Stock Raw Mats Consumables
Avesta Scotland Limited	10/09/2024	28,311.14	Tangible Assets Owned
Axon Medical Ltd T/a Axon Diagnostics	03/09/2024	79,716.78	Other Supplies
Azets Audit Services Ltd	10/09/2024	27,141.60	Other Supplies
Barmulloch Community Development Company	10/09/2024	25,565.73	Other Supplies
Bath Asu	26/09/2024	213,964.49	Stock Raw Mats Consumables
Baxter Healthcare Ltd	26/09/2024	252,839.30	Stock Raw Mats Consumables
Bayards Up B.v	24/09/2024	76,287.50	Property
Bayer Plc	20/09/2024	34,127.18	Surgical Sundries
Bayer Plc	26/09/2024	208,541.76	Stock Raw Mats Consumables
B Braun Medical Ltd	06/09/2024	31,198.30	Surgical Sundries
Becton Dickinson Uk Ltd	20/09/2024	50,191.57	Surgical Sundries
Bespoke Atelier	20/09/2024	38,160.00	Other Supplies
Bidfood	10/09/2024	40,679.08	Hotel Services
Bidfood	20/09/2024	39,357.24	Hotel Services
Biffa Waste Services Ltd	24/09/2024	132,184.07	Property
Boc Gases Ltd	06/09/2024	89,711.68	Stock Raw Mats Consumables
Boc Gases Ltd	13/09/2024	38,627.26	Stock Raw Mats Consumables
Boc Gases Ltd	17/09/2024	53,500.01	Stock Raw Mats Consumables
Boehringer Ingleheim Ltd	26/09/2024	61,305.96	Stock Raw Mats Consumables
Borders Health Board	19/09/2024	51,448.00	Purchase Of Healthcare
Boston Scientific Ltd	03/09/2024	27,360.13	Surgical Sundries

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Boston Scientific Ltd	06/09/2024	95,175.21	Surgical Sundries
Boston Scientific Ltd	10/09/2024	102,958.59	Surgical Sundries
Boston Scientific Ltd	13/09/2024	42,264.89	Surgical Sundries
Boston Scientific Ltd	20/09/2024	151,543.32	Surgical Sundries
Brake Bros Ltd	06/09/2024	52,559.67	Other Admin Supplies
Brake Bros Ltd	17/09/2024	56,920.55	Other Admin Supplies
Brake Bros Ltd	24/09/2024	33,095.62	Hotel Services
Bristol-myers Squibb Pharmaceuticals	20/09/2024	155,740.90	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	26/09/2024	119,259.68	Stock Raw Mats Consumables
Bsl Interiors Ltd	20/09/2024	55,800.00	Tangible Assets Owned
Canon Medical Systems Limited	06/09/2024	71,817.87	Other Admin Supplies
Central Mcr Uni Hosp Nhs Foundation Trust	13/09/2024	52,716.09	Purchase Of Healthcare
Central Mcr Uni Hosp Nhs Foundation Trust	20/09/2024	94,295.39	Purchase Of Healthcare
Chaneco Limited	20/09/2024	34,694.44	Other Therapeutic Supplies
Clinigen Healthcare Ltd	26/09/2024	52,939.05	Stock Raw Mats Consumables
Correctair Solutions (scotland) Ltd	06/09/2024	87,130.80	Property
Correctair Solutions (scotland) Ltd	20/09/2024	52,345.93	Property
Cp Plus Ltd T/a Group Nexus	13/09/2024	121,876.80	Property
Crown Flooring Limited	06/09/2024	36,124.14	Property
Crown Flooring Limited	10/09/2024	33,049.60	Tangible Assets Owned
Cruse Bereavement Care Scotland	26/09/2024	38,624.00	Other Admin Supplies
Custody + Offender Medical Services Llp	06/09/2024	104,216.82	Purchase Of Healthcare
Cyclescheme Limited	20/09/2024	37,939.81	Recharges
Dcl Securty International Limited	03/09/2024	38,100.60	Property
Dcl Securty International Limited	17/09/2024	39,197.40	Property
Dh Opco Uk Ltd	20/09/2024	222,362.52	Equipment
Direct Automatic Door Systems Limited	17/09/2024	29,136.00	Tangible Assets Owned
Direct Automatic Door Systems Limited	20/09/2024	46,525.80	Property
Direct Medics Ltd	06/09/2024	125,274.52	Nursing & Midwifery
Dma Canyon Ltd	06/09/2024	41,919.76	Property
Dma Canyon Ltd	20/09/2024	59,197.51	Property
Dorc Limited	20/09/2024	30,047.05	Surgical Sundries
Dumfries And Galloway Health Board	19/09/2024	44,748.00	Purchase Of Healthcare
East Dunbartonshire Citizens Advice Bureau	20/09/2024	37,187.50	Other Supplies
East Dunbartonshire Council	13/09/2024	1,518,120.02	Resource Transfer

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East Dunbartonshire Council	20/09/2024	48,645.93	Senior Managers
Edf Energy	20/09/2024	3,973,503.80	Heating Fuel And Power
Edf Energy	24/09/2024	75,197.66	Heating Fuel And Power
Edina Uk Limited	06/09/2024	47,874.68	Equipment
Edmundson Walsall	20/09/2024	45,633.68	Property
Elysium Healthcare (st Mary's) Ltd	20/09/2024	164,571.12	Purchase Of Healthcare
Energy Control Analysis Ltd	10/09/2024	150,000.00	Tangible Assets Owned
Enterprise Screen Productions Ltd	17/09/2024	32,100.00	Other Supplies
Enviraz (scotland) Ltd	13/09/2024	44,442.00	Property
Eumedica Sa	20/09/2024	27,552.00	Stock Raw Mats Consumables
Exact Sciences Uk Ltd	06/09/2024	51,840.00	Other Supplies
Forth Valley Nhs Board	19/09/2024	220,531.29	Purchase Of Healthcare
Ge Healthcare	10/09/2024	61,534.20	Stock Raw Mats Consumables
Ge Healthcare	20/09/2024	157,045.80	Stock Raw Mats Consumables
Ge Medical Systems Limited	13/09/2024	47,614.73	Surgical Sundries
Gilead Sciences Ltd	10/09/2024	83,241.60	Stock Raw Mats Consumables
Gilead Sciences Ltd	17/09/2024	84,288.00	Stock Raw Mats Consumables
Gilead Sciences Ltd	20/09/2024	417,598.27	Stock Raw Mats Consumables
Gilead Sciences Ltd	26/09/2024	238,383.35	Stock Raw Mats Consumables
Glasgow City Council	20/09/2024	465,325.10	Purchase Of Healthcare
Glasgow Employees Credit Union	06/09/2024	39,681.61	Recharges
Glasgow Employees Credit Union	13/09/2024	39,878.86	Recharges
Glasgow Employees Credit Union	20/09/2024	40,665.61	Recharges
Glasgow Employees Credit Union	26/09/2024	1,224,594.24	Recharges
Glasgow Healthcare Facilities Limited	20/09/2024	3,171,830.77	Property
Glasgow Life	17/09/2024	38,974.50	Other Therapeutic Supplies
Glasgow Local Medical Committee	20/09/2024	89,797.69	Purchase Of Healthcare
Glasgow Priory	10/09/2024	32,902.34	Other Supplies
Global Life Sciences Solutions	03/09/2024	39,088.08	Property
Global Life Sciences Solutions	24/09/2024	48,494.90	Property
Globe Locums Ltd	06/09/2024	33,818.18	Healthcare Sciences
Globe Locums Ltd	10/09/2024	36,287.32	Healthcare Sciences
Globe Locums Ltd	26/09/2024	60,352.33	Healthcare Sciences
G N Hearing Uk Ltd	03/09/2024	27,541.56	Other Therapeutic Supplies
G N Hearing Uk Ltd	10/09/2024	28,405.00	Other Therapeutic Supplies

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G N Hearing Uk Ltd	20/09/2024	56,861.06	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/09/2024	2,432,623.46	Support Services
Healthnet Homecare (uk) Ltd	06/09/2024	478,206.19	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	10/09/2024	320,653.96	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	20/09/2024	177,722.42	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	24/09/2024	432,567.14	Stock Raw Mats Consumables
Hexarad Group Ltd	06/09/2024	36,210.00	Other Supplies
Highland Health Board	19/09/2024	65,287.02	Purchase Of Healthcare
Hmrc	13/09/2024	49,535,768.18	Recharges
Hp Inc. Uk Limited	06/09/2024	194,154.42	Tangible Assets Owned
Hub West Of Scotland Project Company (no.2) L	10/09/2024	91,622.11	Pfi
Hub West Scotland Limited	10/09/2024	275,103.26	Tangible Assets Owned
Hub West Scotland Limited	13/09/2024	99,595.24	Other Admin Supplies
Hub West Scotland Ltd	13/09/2024	256,337.67	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	10/09/2024	303,206.14	Pfi
Hub West Scotland Project Company (no.5)	10/09/2024	393,241.30	Property
Hub West Scotland Project Co. (no.7) Ltd	10/09/2024	494,869.40	Property
Id Medical Group	06/09/2024	91,079.47	Nursing & Midwifery
Id Medical Group	26/09/2024	40,849.92	Nursing & Midwifery
Illumina Cambridge Limited	20/09/2024	26,061.87	Cssd/diagnostic Supplies
Inhealth Reporting Limited	06/09/2024	46,062.25	Purchase Of Healthcare
Inhealth Reporting Limited	20/09/2024	89,684.68	Purchase Of Healthcare
Insulet International Ltd	06/09/2024	26,695.44	Equipment
Insulet International Ltd	10/09/2024	59,556.72	Equipment
Insulet International Ltd	17/09/2024	72,533.76	Surgical Sundries
Intuitive Surgical Ltd	20/09/2024	38,344.12	Surgical Sundries
Invacare (uk) Ltd	03/09/2024	38,829.38	Other Therapeutic Supplies
Invacare (uk) Ltd	06/09/2024	95,239.59	Other Therapeutic Supplies
Invacare (uk) Ltd	10/09/2024	37,079.74	Other Therapeutic Supplies
Invacare (uk) Ltd	13/09/2024	30,916.48	Other Therapeutic Supplies
Invacare (uk) Ltd	17/09/2024	27,676.53	Other Therapeutic Supplies
Inverclyde Council	13/09/2024	1,604,150.40	Resource Transfer
Inverclyde Council	20/09/2024	48,644.11	Other Supplies
Janssen-cilag Ltd	10/09/2024	223,037.91	Stock Raw Mats Consumables
Janssen-cilag Ltd	17/09/2024	282,415.50	Stock Raw Mats Consumables

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Janssen-cilag Ltd	20/09/2024	234,347.33	Stock Raw Mats Consumables
John Graham Construction Ltd	10/09/2024	55,262.53	Tangible Assets Owned
John Graham Construction Ltd	24/09/2024	577,734.20	Tangible Assets Owned
Johnson + Johnson Medical Ltd	06/09/2024	122,326.78	Surgical Sundries
Johnson + Johnson Medical Ltd	10/09/2024	51,113.26	Surgical Sundries
Johnson + Johnson Medical Ltd	13/09/2024	55,862.73	Surgical Sundries
Johnson + Johnson Medical Ltd	20/09/2024	99,768.97	Surgical Sundries
Litmus Workforce Solutions Limited	06/09/2024	29,731.57	Medical & Dental
Litmus Workforce Solutions Limited	17/09/2024	44,757.25	Medical & Dental
Livingston Building Services Ltd	06/09/2024	54,134.11	Property
Lloyds Pharmacy Clinical Homecare	10/09/2024	1,380,307.12	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	13/09/2024	1,383,781.78	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	17/09/2024	578,876.93	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	20/09/2024	349,447.17	Stock Raw Mats Consumables
Lloyds Pharmacy Clinical Homecare	24/09/2024	35,891.00	Stock Raw Mats Consumables
Martindale Pharma	20/09/2024	38,999.23	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	03/09/2024	46,083.76	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	06/09/2024	33,042.34	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	10/09/2024	228,670.05	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	13/09/2024	131,170.34	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	17/09/2024	122,022.56	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	20/09/2024	64,853.38	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	24/09/2024	82,554.97	Stock Raw Mats Consumables
M + D Green Dispensing Chemist Limited	10/09/2024	65,368.30	Drugs
Medica Reporting Ltd (medica Group)	17/09/2024	53,720.00	Other Supplies
Medics Against Violence	26/09/2024	150,000.00	Other Admin Supplies
Medtronic Ltd	03/09/2024	34,641.76	Surgical Sundries
Medtronic Ltd	06/09/2024	121,032.24	Surgical Sundries
Medtronic Ltd	20/09/2024	307,210.17	Surgical Sundries
Medtronic Ltd	24/09/2024	111,286.87	Surgical Sundries
Merz Therapeutics	20/09/2024	25,920.00	Stock Raw Mats Consumables
Mip (uk) Ltd	20/09/2024	52,140.00	Surgical Sundries
Morton Fraser Macroberts Llp	13/09/2024	38,960.10	Other Supplies
Morton Fraser Macroberts Llp	17/09/2024	93,970.08	Other Admin Supplies
Movianto Uk Ltd	10/09/2024	42,279.96	Stock Raw Mats Consumables

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Movianto Uk Ltd	17/09/2024	53,094.48	Surgical Sundries
Movianto Uk Ltd	20/09/2024	119,110.32	Stock Raw Mats Consumables
National Locums Ltd	24/09/2024	27,642.36	Nursing & Midwifery
Newcastle Upon Tyne Hospital Nhs Ft	13/09/2024	61,583.03	Purchase Of Healthcare
Newton Investment Management Limited	12/09/2024	112,164.98	Other Admin Supplies
Nhs Ayrshire And Arran	19/09/2024	261,986.88	Purchase Of Healthcare
Nhs Education For Scotland	19/09/2024	65,597.22	Other Admin Supplies
Nhs Fife	19/09/2024	45,984.00	Purchase Of Healthcare
Nhs Grampian	19/09/2024	75,520.00	Purchase Of Healthcare
Nhs Lanarkshire	19/09/2024	909,890.78	Purchase Of Healthcare
Nhs Lothian	19/09/2024	423,466.60	Purchase Of Healthcare
Nhs National Services Scotland	19/09/2024	3,870,327.66	Stock Raw Mats Consumables
Nhs Supply Chain	03/09/2024	481,029.34	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	06/09/2024	33,381.00	Other Therapeutic Supplies
Novartis Pharmaceuticals Uk Ltd	10/09/2024	72,209.20	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	13/09/2024	289,533.00	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	17/09/2024	56,022.72	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	20/09/2024	421,046.69	Stock Raw Mats Consumables
Optima Medical Ltd	20/09/2024	97,011.77	Tangible Assets Owned
Orange Payment Processing	17/09/2024	80,772.49	Other Admin Supplies
Orion Medical Supplies Ltd	17/09/2024	32,769.74	Surgical Sundries
Ossur Uk	06/09/2024	31,037.40	Surgical Sundries
Oxford Univ Hospitals Nhs Foundation Trust	13/09/2024	38,763.90	Purchase Of Healthcare
Pertemps Medical	17/09/2024	38,130.72	Medical & Dental
Pharmaxo Pharmacy Services Limited	06/09/2024	37,004.91	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	10/09/2024	86,523.10	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	17/09/2024	143,130.34	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	20/09/2024	139,500.60	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	06/09/2024	355,321.68	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	10/09/2024	283,561.09	Stock Raw Mats Consumables
Pierre Fabre Ltd	20/09/2024	51,487.48	Stock Raw Mats Consumables
Pj Foods Limited	20/09/2024	39,375.18	Hotel Services
Plan B Healthcare Plc	06/09/2024	39,421.24	Nursing & Midwifery
Plan B Healthcare Plc	20/09/2024	65,271.95	Nursing & Midwifery
Plan B Healthcare Plc	24/09/2024	33,718.20	Nursing & Midwifery

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Polar Speed Distribution Ltd	06/09/2024	29,129.82	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	10/09/2024	100,821.40	Stock Raw Mats Consumables
Redpath Construction	10/09/2024	34,458.26	Tangible Assets Owned
Renfrewshire Council	13/09/2024	1,996,409.72	Resource Transfer
Renfrewshire Council	26/09/2024	413,832.00	Resource Transfer
Resmed (uk) Ltd	20/09/2024	96,382.01	Surgical Sundries
Retinue Solutions Ltd	17/09/2024	37,563.36	Nursing & Midwifery
Retinue Solutions Ltd	24/09/2024	171,818.65	Support Services
Ricoh Uk Limited	20/09/2024	55,736.23	Other Admin Supplies
Roche Products Ltd	10/09/2024	675,996.51	Stock Raw Mats Consumables
Roche Products Ltd	17/09/2024	397,641.31	Stock Raw Mats Consumables
Roche Products Ltd	20/09/2024	873,341.99	Stock Raw Mats Consumables
Schneider Electric Limited	06/09/2024	74,314.92	Tangible Assets Owned
Schneider Electric Limited	17/09/2024	59,974.32	Property
Sciensus Pharma Services Limited	03/09/2024	69,448.95	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	06/09/2024	41,727.71	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	20/09/2024	404,598.22	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	24/09/2024	55,092.68	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	27/09/2024	1,126,856.76	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	03/09/2024	25,750.84	Property
Scottish Ambulance Service	19/09/2024	108,855.54	Other Hch
Scottish Huntingtons Association	17/09/2024	142,250.00	Other Supplies
Severn Healthcare Technologies Ltd	20/09/2024	28,208.16	Surgical Sundries
Slimming World	06/09/2024	90,066.00	Other Supplies
Spring Radio Cars Ltd	06/09/2024	68,605.21	Hotel Services
Stamford Products	24/09/2024	28,136.31	Tangible Assets Owned
Stobhill Healthcare Facilities Limited	06/09/2024	360,101.50	Pfi
Stryker Uk Ltd	03/09/2024	126,516.81	Surgical Sundries
Stryker Uk Ltd	06/09/2024	74,545.58	Surgical Sundries
Stryker Uk Ltd	10/09/2024	45,925.05	Surgical Sundries
Stryker Uk Ltd	20/09/2024	94,053.88	Surgical Sundries
Stryker Uk Ltd	24/09/2024	58,145.42	Surgical Sundries
St Vincent's Hospice	20/09/2024	315,955.00	Purchase Of Healthcare
Sunrise Medical Ltd	20/09/2024	58,294.00	Other Therapeutic Supplies
Surehaven Glasgow Ltd	20/09/2024	143,246.18	Purchase Of Healthcare

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System C Healthcare Limited	20/09/2024	71,232.00	Other Admin Supplies
Tayside Nhs Board	19/09/2024	854,373.10	Surgical Sundries
The Health And Social Care Alliance Scotland	20/09/2024	254,975.00	Other Supplies
The Remittance Centre	13/09/2024	53,333.97	Other Admin Supplies
The Remittance Centre	17/09/2024	177,476.17	Other Admin Supplies
The Remittance Centre	20/09/2024	189,117.57	Other Admin Supplies
T.j.smith And Nephew Limited	06/09/2024	46,753.47	Surgical Sundries
T.j.smith And Nephew Limited	20/09/2024	43,245.90	Surgical Sundries
Totalenergies Gas + Power Ltd	20/09/2024	1,639,603.70	Heating Fuel And Power
Town Hospitals (southern General) Ltd	13/09/2024	523,112.62	Property
Tps Healthcare Group	17/09/2024	129,399.36	Surgical Sundries
Tps Healthcare Group	20/09/2024	153,113.21	Surgical Sundries
Tps Healthcare Group	24/09/2024	58,230.70	Surgical Sundries
Trane Uk Limited	06/09/2024	38,085.60	Property
Trane Uk Limited	20/09/2024	29,605.20	Property
Triple S Solutions	20/09/2024	190,761.67	Tangible Assets Owned
Turner And Townsend Project Mgmt	03/09/2024	44,155.08	Other Admin Supplies
Ucl Hospitals Nhs Foundation Trust	19/09/2024	58,482.00	Purchase Of Healthcare
University Of Edinburgh	06/09/2024	88,597.26	Equipment
University Of Glasgow	06/09/2024	402,326.59	Purchase Of Healthcare
University Of Glasgow	10/09/2024	139,293.70	Purchase Of Healthcare
University Of Glasgow	17/09/2024	30,784.99	Other Supplies
University Of Glasgow	20/09/2024	75,366.94	Surgical Sundries
University Of Glasgow	24/09/2024	320,981.88	Other Admin Supplies
University Of Glasgow	25/09/2024	314,568.06	Medical & Dental
University Of Manchester	20/09/2024	87,125.00	Other Admin Supplies
Vanguard Healthcare Solutions Ltd	06/09/2024	420,050.88	Equipment
Vantive Ltd	17/09/2024	131,654.67	Purchase Of Healthcare
Varian Medical Systems UK Ltd	20/09/2024	39,301.91	Equipment
Viatrix Uk Healthcare Limited	20/09/2024	29,311.27	Stock Raw Mats Consumables
Vygon (uk) Ltd	20/09/2024	33,593.61	Surgical Sundries
Warringtonfire Testing And Certification Ltd	03/09/2024	39,438.00	Other Admin Supplies
Waters Limited	20/09/2024	85,875.72	Equipment
Waverley Care Edinburgh	20/09/2024	56,250.00	Other Supplies
West Dunbartonshire Council	13/09/2024	1,528,794.61	Resource Transfer

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/09/2024 to 30/09/2024

Supplier Name	Date Paid	Analysed Gross	Expense Description
W L Gore And Associates (uk) Ltd	13/09/2024	109,976.40	Surgical Sundries
W L Gore And Associates (uk) Ltd	17/09/2024	45,972.00	Surgical Sundries
W L Gore And Associates (uk) Ltd	20/09/2024	25,394.40	Surgical Sundries
Wolseley Uk Ltd	06/09/2024	25,277.56	Property
Xiel Ltd	20/09/2024	37,584.00	Drugs
Xograph Healthcare Limited	06/09/2024	69,417.60	Tangible Assets Owned
Your World Recruitment Ltd	03/09/2024	50,631.45	Nursing & Midwifery
Zimmer Biomet Ltd	06/09/2024	29,642.59	Surgical Sundries
Zimmer Biomet Ltd	10/09/2024	41,521.32	Surgical Sundries
Zimmer Biomet Ltd	20/09/2024	59,899.91	Surgical Sundries