

## High Value Transaction List AP Ledger

### Transactions Over £25,000

Date Paid From 01/12/2025 to 31/12/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd	02/12/2025	65,666.25	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	05/12/2025	108,485.24	Surgical Sundries
Aah Pharmaceuticals Ltd	09/12/2025	182,637.85	Surgical Sundries
Aah Pharmaceuticals Ltd	16/12/2025	180,281.80	Surgical Sundries
Aah Pharmaceuticals Ltd	19/12/2025	221,855.39	Surgical Sundries
Aah Pharmaceuticals Ltd	23/12/2025	99,933.58	Surgical Sundries
Aah Pharmaceuticals Ltd	31/12/2025	222,005.35	Surgical Sundries
Abbeymill Business Centre Limited	02/12/2025	31,087.79	Other Supplies
Abbott Laboratories Ltd	12/12/2025	3,022,578.93	Equipment
Abbott Laboratories Ltd	19/12/2025	4,081,020.92	Other Admin Supplies
Abbott Medical U.k. Ltd	23/12/2025	47,136.00	Surgical Sundries
Abbott Medical U.k. Ltd	31/12/2025	59,431.20	Surgical Sundries
Abbvie Limited	02/12/2025	25,116.36	Surgical Sundries
Abbvie Limited	19/12/2025	44,380.86	Stock Raw Mats Consumables
Abc Ambulance Services Ltd	31/12/2025	34,706.25	Hotel Services
Accord Hospice	16/12/2025	343,930.00	Purchase Of Healthcare
Active Care Group	12/12/2025	114,997.74	Purchase Of Healthcare
Active Care Group	23/12/2025	184,257.50	Purchase Of Healthcare
Adelphi (tubes) Ltd	16/12/2025	31,900.20	Other Admin Supplies
Adt Fire And Security	05/12/2025	67,629.90	Property
Adt Fire And Security	19/12/2025	29,867.16	Tangible Assets Owned
Aecr Uk Investment Limited	02/12/2025	71,075.14	Other Supplies
Aecr Uk Investment Limited	09/12/2025	69,227.54	Other Supplies
Alcon Eye Care Ltd	19/12/2025	26,395.55	Surgical Sundries
Alcon Eye Care Ltd	23/12/2025	29,392.73	Surgical Sundries
Alcon Eye Care Ltd	31/12/2025	27,751.45	Surgical Sundries
Alcura Uk Ltd	05/12/2025	536,616.21	Stock Raw Mats Consumables
Alcura Uk Ltd	09/12/2025	50,300.93	Stock Raw Mats Consumables
Alcura Uk Ltd	12/12/2025	48,438.00	Stock Raw Mats Consumables
Alcura Uk Ltd	23/12/2025	49,108.70	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	19/12/2025	116,874.34	Stock Raw Mats Consumables
Algas Medical Installations Ltd	05/12/2025	26,269.44	Property
Alliance Ambulance Service	23/12/2025	26,844.00	Other Admin Supplies
Alliance Healthcare (distribution) Ltd	02/12/2025	62,062.68	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	05/12/2025	374,652.59	Stock Raw Mats Consumables

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Alliance Healthcare (distribution) Ltd	09/12/2025	65,278.03	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	12/12/2025	467,525.40	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	16/12/2025	76,119.77	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	19/12/2025	601,330.25	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	23/12/2025	973,826.85	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	31/12/2025	177,411.15	Stock Raw Mats Consumables
Alloga Uk Ltd	02/12/2025	207,373.85	Stock Raw Mats Consumables
Alloga Uk Ltd	05/12/2025	326,386.20	Stock Raw Mats Consumables
Alloga Uk Ltd	12/12/2025	307,349.34	Surgical Sundries
Alloga Uk Ltd	16/12/2025	33,516.00	Stock Raw Mats Consumables
Alloga Uk Ltd	19/12/2025	564,548.03	Surgical Sundries
Alloga Uk Ltd	23/12/2025	36,702.60	Surgical Sundries
Alloga Uk Ltd	31/12/2025	272,671.66	Stock Raw Mats Consumables
Allstar Business Solutions Limited	09/12/2025	34,733.22	Hotel Services
Allstar Business Solutions Limited	23/12/2025	34,595.06	Hotel Services
Alnylam Uk Ltd	09/12/2025	50,615.33	Stock Raw Mats Consumables
Alzheimer Scotland Action On Dementia	05/12/2025	39,967.00	Other Supplies
Amgen Ltd	02/12/2025	106,434.26	Stock Raw Mats Consumables
Amgen Ltd	05/12/2025	36,452.16	Stock Raw Mats Consumables
Amgen Ltd	12/12/2025	59,903.52	Stock Raw Mats Consumables
Amgen Ltd	19/12/2025	72,635.96	Stock Raw Mats Consumables
Apetito Ltd	31/12/2025	41,135.84	Hotel Services
Aquilant Endoscopy	19/12/2025	98,314.87	Tangible Assets Owned
Ardgowan Hospice	12/12/2025	384,070.00	Purchase Of Healthcare
Argyll And Bute Council	31/12/2025	54,819.00	Other Supplies
Arjo Uk Ltd	19/12/2025	106,041.70	Surgical Sundries
Arnold Clark Finance Ltd	02/12/2025	55,070.16	Hotel Services
Arnold Clark Finance Ltd	23/12/2025	42,253.03	Hotel Services
Arthrex Ltd	23/12/2025	35,795.82	Surgical Sundries
Arthrex Ltd	31/12/2025	50,619.49	Surgical Sundries
Art In Hospital	23/12/2025	48,750.00	Other Supplies
Athlon Mobility Services Uk Ltd	09/12/2025	44,856.38	Hotel Services
Aventis Pharma T/a Sanofi	31/12/2025	39,160.80	Stock Raw Mats Consumables
Azets Audit Services Ltd	12/12/2025	38,192.41	Other Admin Supplies
Bath Asu	02/12/2025	62,170.72	Stock Raw Mats Consumables

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Bath Asu	19/12/2025	501,460.87	Stock Raw Mats Consumables
Baxter Healthcare Ltd	05/12/2025	49,083.68	Tangible Assets Owned
Baxter Healthcare Ltd	09/12/2025	516,080.73	Stock Raw Mats Consumables
Baxter Healthcare Ltd	19/12/2025	87,552.76	Stock Raw Mats Consumables
Bayards Up B.v	23/12/2025	26,590.96	Property
Bayer Plc	02/12/2025	175,616.46	Surgical Sundries
Bayer Plc	09/12/2025	60,931.60	Stock Raw Mats Consumables
Bayer Plc	12/12/2025	32,238.34	Surgical Sundries
Bayer Plc	19/12/2025	188,818.12	Surgical Sundries
B Braun Medical Ltd	09/12/2025	37,601.63	Surgical Sundries
B Braun Medical Ltd	19/12/2025	25,731.37	Surgical Sundries
Becton Dickinson Dispensing Uk Ltd	12/12/2025	73,273.00	Equipment
Beone Medicines Uk Ltd	02/12/2025	35,249.76	Stock Raw Mats Consumables
Bidfood	12/12/2025	26,135.37	Hotel Services
Bidfood	19/12/2025	26,755.93	Hotel Services
Bmes (scotland) Ltd	02/12/2025	53,525.06	Property
Bmes (scotland) Ltd	19/12/2025	45,676.19	Property
Boc Gases Ltd	19/12/2025	69,187.90	Stock Raw Mats Consumables
Boehringer Ingelheim Ltd	19/12/2025	26,899.20	Stock Raw Mats Consumables
Boilertec (scotland) Ltd	09/12/2025	26,108.20	Tangible Assets Owned
Boston Scientific Ltd	05/12/2025	52,335.65	Surgical Sundries
Boston Scientific Ltd	16/12/2025	31,544.32	Surgical Sundries
Boston Scientific Ltd	19/12/2025	85,746.12	Surgical Sundries
Brake Bros Ltd	16/12/2025	53,762.67	Other Admin Supplies
Brake Bros Ltd	19/12/2025	107,584.34	Other Admin Supplies
Brake Bros Ltd	23/12/2025	39,762.64	Other Admin Supplies
Brake Bros Ltd	31/12/2025	84,344.98	Other Admin Supplies
Breas Medical Ltd	09/12/2025	38,400.00	Surgical Sundries
Bristol-myers Squibb Pharmaceuticals	05/12/2025	148,362.70	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	09/12/2025	287,106.00	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	19/12/2025	522,716.98	Stock Raw Mats Consumables
Buchanan Mechanical Services	16/12/2025	35,224.70	Property
Capita Business Services Ltd	02/12/2025	94,890.22	Other Admin Supplies
Carl Zeiss Ltd	16/12/2025	96,620.64	Tangible Assets Owned
Chaneco Limited	19/12/2025	30,884.12	Other Therapeutic Supplies

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Chaneco Limited	23/12/2025	31,321.75	Other Therapeutic Supplies
Chiesi Limited	19/12/2025	54,000.00	Stock Raw Mats Consumables
Clark Contracts Ltd	16/12/2025	71,061.79	Tangible Assets Owned
Clearwater Dc 2001 Ltd	19/12/2025	54,892.01	Property
Computacenter (uk) Ltd	19/12/2025	208,019.43	Tangible Assets Owned
Cook Europe Shared Service Centre	09/12/2025	99,117.64	Surgical Sundries
Cook Europe Shared Service Centre	19/12/2025	42,158.16	Surgical Sundries
Correctair Solutions (scotland) Ltd	05/12/2025	56,149.81	Property
Correctair Solutions (scotland) Ltd	09/12/2025	119,521.98	Property
Correctair Solutions (scotland) Ltd	12/12/2025	38,137.99	Property
Correctair Solutions (scotland) Ltd	23/12/2025	26,550.10	Property
Correctair Solutions (scotland) Ltd	31/12/2025	106,389.97	Property
Crown Flooring Limited	02/12/2025	40,344.04	Property
Custody + Offender Medical Services Llp	09/12/2025	111,746.05	Other Supplies
Cvs Inverclyde	12/12/2025	91,035.50	Purchase Of Healthcare
Cyclescheme Limited	09/12/2025	47,109.02	Recharges
Cyclescheme Limited	19/12/2025	43,701.21	Recharges
Cyclescheme Limited	31/12/2025	41,959.87	Recharges
Dcl Secuirty International Limited	05/12/2025	29,782.50	Property
Dell Corporation Ltd	02/12/2025	32,254.36	Other Admin Supplies
Dimensions Clothing Ltd T/a Dcc	12/12/2025	33,188.55	Other Therapeutic Supplies
Draeger Medical Uk Ltd	12/12/2025	45,591.34	Surgical Sundries
Dt Gen	05/12/2025	43,549.92	Property
Dumfries And Galloway Health Board	19/12/2025	47,720.00	Purchase Of Healthcare
East Dunbartonshire Council	23/12/2025	1,465,608.59	Resource Transfer
East Renfrewshire Council	23/12/2025	1,122,128.44	Senior Managers
Eckert And Ziegler Bebig Ltd	16/12/2025	46,679.00	Hotel Services
Edf Energy	19/12/2025	2,600,581.22	Heating Fuel And Power
Ee Ltd	19/12/2025	92,804.17	Other Admin Supplies
Elanic Ltd	12/12/2025	180,811.38	Other Supplies
Elanic Ltd	15/12/2025	145,135.04	Surgical Sundries
Elanic Ltd	19/12/2025	65,206.23	Other Supplies
Elgin Health (gartnavel) Ltd	16/12/2025	388,970.81	Pfi
Elysium Healthcare (st Mary's) Ltd	02/12/2025	83,944.56	Purchase Of Healthcare
Elysium Healthcare (st Mary's) Ltd	16/12/2025	41,448.96	Purchase Of Healthcare

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Elysium Healthcare (st Mary's) Ltd	19/12/2025	48,453.96	Purchase Of Healthcare
Elysium Healthcare (st Mary's) Ltd	23/12/2025	247,736.44	Purchase Of Healthcare
Emis	12/12/2025	221,823.60	Equipment
Energizer Group Ltd	30/12/2025	36,223.52	Cssd/diagnostic Supplies
Enterra Medical	12/12/2025	57,120.00	Surgical Sundries
Enva Scotland Ltd	05/12/2025	110,028.11	Property
Fife Creamery Ltd	05/12/2025	30,656.84	Hotel Services
Fife Creamery Ltd	19/12/2025	70,565.04	Hotel Services
First Shared Services	09/12/2025	37,575.00	Recharges
First Shared Services	19/12/2025	32,590.00	Recharges
Forth Valley Nhs Board	16/12/2025	42,725.86	Medical & Dental
Forth Valley Nhs Board	19/12/2025	81,526.00	Purchase Of Healthcare
Fresenius Kabi Ltd	02/12/2025	33,391.12	Surgical Sundries
Ge Healthcare	02/12/2025	25,752.00	Drugs
Ge Healthcare	05/12/2025	117,126.00	Stock Raw Mats Consumables
Ge Healthcare	12/12/2025	31,560.00	Stock Raw Mats Consumables
Ge Healthcare	16/12/2025	28,044.00	Stock Raw Mats Consumables
Ge Healthcare	19/12/2025	39,068.40	Stock Raw Mats Consumables
Ge Healthcare	23/12/2025	60,468.00	Stock Raw Mats Consumables
Ge Healthcare	31/12/2025	60,820.80	Stock Raw Mats Consumables
Ge Medical Systems Limited (svg)	19/12/2025	392,708.51	Tangible Assets Owned
Ge Medical Systems Limited (svg)	23/12/2025	394,326.84	Tangible Assets Owned
Getinge Limited	05/12/2025	43,791.56	Tangible Assets Owned
Gilead Sciences Ltd	12/12/2025	195,021.08	Stock Raw Mats Consumables
Gilead Sciences Ltd	31/12/2025	54,499.20	Stock Raw Mats Consumables
Glasgo Cabs	30/12/2025	84,383.31	Hotel Services
Glasgow Caledonian University	23/12/2025	150,000.00	Other Admin Supplies
Glasgow City Council	12/12/2025	70,111.25	Other Supplies
Glasgow Council On Alcohol	19/12/2025	56,666.67	Purchase Of Healthcare
Glasgow Healthcare Facilities Limited	16/12/2025	3,246,209.56	Property
Glasgow Life	16/12/2025	49,418.50	Other Therapeutic Supplies
Glasgow Life	23/12/2025	85,212.75	Other Therapeutic Supplies
Glasgow Life	31/12/2025	43,010.00	Other Supplies
Glasgow Local Medical Committee	23/12/2025	48,000.00	Other Admin Supplies
Global Language Services Ltd	02/12/2025	88,750.40	Other Supplies

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Supplier Name	Date Paid	Analysed Gross	Expense Description
G N Hearing Uk Ltd	05/12/2025	57,541.99	Other Therapeutic Supplies
G N Hearing Uk Ltd	16/12/2025	31,922.04	Other Therapeutic Supplies
G N Hearing Uk Ltd	23/12/2025	29,120.16	Other Therapeutic Supplies
G N Hearing Uk Ltd	31/12/2025	25,353.84	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/12/2025	2,638,115.86	Support Services
Great Ormond St Hosp For Sick Children Nhs Tr	05/12/2025	49,380.39	Purchase Of Healthcare
Healthnet Homecare (uk) Ltd	02/12/2025	166,752.42	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	12/12/2025	942,349.61	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	19/12/2025	28,910.87	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	23/12/2025	103,788.51	Stock Raw Mats Consumables
Health Now Limited	19/12/2025	40,947.00	Other Supplies
Hexarad Group Ltd	12/12/2025	48,345.00	Other Supplies
Highland Health Board	19/12/2025	73,095.76	Purchase Of Healthcare
Hmrc	15/12/2025	64,294,301.89	Recharges
Hub West Of Scotland Project Company (no.2) L	09/12/2025	94,735.34	Property
Hub West Scotland Limited	05/12/2025	1,549,880.80	Tangible Assets Owned
Hub West Scotland Ltd	09/12/2025	193,596.61	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	09/12/2025	352,237.44	Property
Hub West Scotland Project Company (no.5)	09/12/2025	452,905.81	Property
Hub West Scotland Project Co. (no.7) Ltd	09/12/2025	551,404.19	Property
Impact Funding Partners	31/12/2025	101,400.00	Purchase Of Healthcare
Imperial College Healthcare Nhs Trust	12/12/2025	32,125.89	Purchase Of Healthcare
Includem	09/12/2025	27,333.34	Other Supplies
Includem	12/12/2025	25,479.17	Other Supplies
Inhealth Reporting Limited	05/12/2025	88,298.84	Purchase Of Healthcare
Inhealth Reporting Limited	12/12/2025	49,798.24	Purchase Of Healthcare
Inhealth Reporting Limited	16/12/2025	83,752.64	Purchase Of Healthcare
Inhealth Reporting Limited	31/12/2025	76,503.24	Purchase Of Healthcare
Insulet International Ltd	02/12/2025	30,643.20	Equipment
Insulet International Ltd	05/12/2025	106,156.80	Equipment
Insulet International Ltd	09/12/2025	42,984.36	Equipment
Insulet International Ltd	12/12/2025	42,408.00	Equipment
Insulet International Ltd	16/12/2025	36,936.00	Equipment
Insulet International Ltd	19/12/2025	68,091.48	Equipment
Integra Neuroscience Ltd	23/12/2025	57,339.52	Surgical Sundries

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Intuitive Surgical Ltd	05/12/2025	42,569.12	Surgical Sundries
Intuitive Surgical Ltd	31/12/2025	29,825.66	Surgical Sundries
Invacare (uk) Ltd	12/12/2025	38,319.23	Other Therapeutic Supplies
Invacare (uk) Ltd	31/12/2025	42,594.31	Other Therapeutic Supplies
Inverclyde Council	23/12/2025	1,688,651.16	Senior Managers
Inverclyde Council	31/12/2025	38,193.90	Other Supplies
John Graham Construction Ltd	23/12/2025	419,165.86	Tangible Assets Owned
Johnson & Johnson Innovative Medicine	05/12/2025	35,785.61	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	12/12/2025	44,702.26	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	16/12/2025	273,537.88	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	19/12/2025	66,046.47	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	23/12/2025	198,601.66	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	31/12/2025	281,011.36	Stock Raw Mats Consumables
Johnson + Johnson Medical Ltd	02/12/2025	51,401.87	Surgical Sundries
Johnson + Johnson Medical Ltd	05/12/2025	122,688.47	Surgical Sundries
Johnson + Johnson Medical Ltd	09/12/2025	61,912.32	Surgical Sundries
Johnson + Johnson Medical Ltd	12/12/2025	31,872.45	Surgical Sundries
Johnson + Johnson Medical Ltd	16/12/2025	159,275.40	Surgical Sundries
Johnson + Johnson Medical Ltd	19/12/2025	111,394.09	Surgical Sundries
Johnson + Johnson Medical Ltd	23/12/2025	144,664.54	Surgical Sundries
Judy Plum Wigs	16/12/2025	29,338.07	Other Therapeutic Supplies
Kinto Uk Limited	09/12/2025	87,240.43	Hotel Services
Kinto Uk Limited	12/12/2025	203,319.83	Hotel Services
Kls Martin Uk Ltd	12/12/2025	31,292.47	Surgical Sundries
La Hair Solutions	15/12/2025	91,779.60	Other Therapeutic Supplies
La Hair Solutions	23/12/2025	45,068.40	Other Therapeutic Supplies
La Hair Solutions	31/12/2025	31,891.20	Other Therapeutic Supplies
Lawmed Limited	19/12/2025	28,998.84	Surgical Sundries
Le Maitre Vascular Limited	19/12/2025	65,248.80	Surgical Sundries
Leonardo Glasgow West End	31/12/2025	36,706.14	Other Supplies
Life Technologies Limited	19/12/2025	91,471.03	Tangible Assets Owned
Litmus Workforce Solutions Limited	05/12/2025	26,438.43	Medical & Dental
Litmus Workforce Solutions Limited	30/12/2025	38,200.66	Medical & Dental
Lloyds Clinical Limited	09/12/2025	767,340.68	Stock Raw Mats Consumables
Lloyds Clinical Limited	12/12/2025	2,157,009.89	Stock Raw Mats Consumables



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Lloyds Clinical Limited	16/12/2025	69,478.25	Stock Raw Mats Consumables
Lloyds Clinical Limited	19/12/2025	134,457.16	Stock Raw Mats Consumables
Lloyds Clinical Limited	23/12/2025	264,404.11	Stock Raw Mats Consumables
Lloyds Clinical Limited	31/12/2025	237,302.90	Stock Raw Mats Consumables
Lyreco Uk Ltd	19/12/2025	30,547.28	Property
Marie Curie Hospice Glasgow	02/12/2025	714,544.00	Purchase Of Healthcare
Mast Group Ltd	31/12/2025	49,015.27	Other Admin Supplies
Materialise (uk) Limited	23/12/2025	79,842.17	Equipment
Mawdsleys - Brook And Co Ltd	05/12/2025	210,980.14	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	12/12/2025	236,787.66	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	23/12/2025	36,177.72	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	31/12/2025	85,587.82	Stock Raw Mats Consumables
M + D Green Dispensing Chemist Limited	23/12/2025	303,653.19	Drugs
Medacs Healthcare Services Plc	09/12/2025	334,428.66	Purchase Of Healthcare
Medacs Healthcare Services Plc	12/12/2025	444,317.63	Purchase Of Healthcare
Medacs Healthcare Services Plc	16/12/2025	79,917.11	Purchase Of Healthcare
Medical Imaging Systems Ltd	19/12/2025	35,333.32	Equipment
Medica Reporting Ltd (medica Group)	02/12/2025	35,535.00	Other Supplies
Medics Against Violence	23/12/2025	75,000.00	Other Admin Supplies
Medneo Diagnostics Uk Limited	05/12/2025	70,260.00	Purchase Of Healthcare
Medtronic Ltd	02/12/2025	37,659.47	Surgical Sundries
Medtronic Ltd	05/12/2025	48,253.73	Surgical Sundries
Medtronic Ltd	09/12/2025	150,208.52	Tangible Assets Owned
Medtronic Ltd	12/12/2025	53,388.84	Surgical Sundries
Medtronic Ltd	16/12/2025	127,708.65	Surgical Sundries
Medtronic Ltd	19/12/2025	138,298.10	Surgical Sundries
Medtronic Ltd	23/12/2025	72,443.33	Surgical Sundries
Medtronic Ltd	31/12/2025	81,894.06	Surgical Sundries
Micronclean Ltd	23/12/2025	25,373.76	Surgical Sundries
Mip (uk) Ltd	23/12/2025	26,130.67	Surgical Sundries
Morton Fraser Macrobarts Llp	23/12/2025	68,976.19	Other Admin Supplies
Movianto Uk Ltd	05/12/2025	38,626.56	Stock Raw Mats Consumables
Movianto Uk Ltd	16/12/2025	59,361.18	Surgical Sundries
Movianto Uk Ltd	19/12/2025	32,541.36	Stock Raw Mats Consumables
Movianto Uk Ltd	31/12/2025	74,905.14	Surgical Sundries



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Nhs 24	19/12/2025	37,000.81	Other Supplies
Nhs Ayrshire And Arran	19/12/2025	302,013.98	Purchase Of Healthcare
Nhs Blood And Transplant	12/12/2025	40,209.87	Other Supplies
Nhs Credit Union	02/12/2025	40,069.66	Recharges
Nhs Credit Union	05/12/2025	40,388.58	Recharges
Nhs Credit Union	12/12/2025	40,159.66	Recharges
Nhs Credit Union	19/12/2025	1,322,477.17	Recharges
Nhs Education For Scotland	19/12/2025	27,219.69	Other Admin Supplies
Nhs Grampian	19/12/2025	109,230.25	Purchase Of Healthcare
Nhs Lanarkshire	19/12/2025	981,841.09	Purchase Of Healthcare
Nhs Lothian	19/12/2025	2,520,176.37	Purchase Of Healthcare
Nhs Midlands And Lancashire Csu	19/12/2025	27,950.00	Other Admin Supplies
Nhs National Services Scotland	19/12/2025	1,125,954.28	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	02/12/2025	35,890.50	Other Therapeutic Supplies
Novartis Pharmaceuticals Uk Ltd	05/12/2025	107,042.83	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	12/12/2025	40,340.54	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	16/12/2025	245,982.41	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	19/12/2025	476,781.03	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	23/12/2025	239,643.22	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	31/12/2025	222,831.98	Stock Raw Mats Consumables
Ontex Healthcare Uk Ltd	19/12/2025	386,355.28	Surgical Sundries
Orion Medical Supplies Ltd	05/12/2025	31,640.85	Surgical Sundries
Pearson Education Ltd	05/12/2025	30,524.38	Resource Transfer
Pertemps Medical	09/12/2025	42,353.40	Medical & Dental
Pertemps Medical	23/12/2025	36,912.24	Medical & Dental
Pharmaxo Pharmacy Services Limited	02/12/2025	109,099.05	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	05/12/2025	207,200.60	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	12/12/2025	65,208.87	Stock Raw Mats Consumables
Philips Electronics Uk Ltd	30/12/2025	79,245.03	Surgical Sundries
Phoenix Healthcare Distribution Ltd	02/12/2025	141,776.39	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	05/12/2025	284,652.81	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	09/12/2025	428,098.88	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	12/12/2025	312,097.85	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	19/12/2025	333,060.53	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	31/12/2025	941,495.81	Stock Raw Mats Consumables

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Transactions Over £25,000

Date Paid From 01/12/2025 to 31/12/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Pierre Fabre Ltd	12/12/2025	39,984.00	Stock Raw Mats Consumables
Pierre Fabre Ltd	19/12/2025	51,995.66	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	05/12/2025	187,332.56	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	09/12/2025	38,006.58	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	12/12/2025	58,571.49	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	23/12/2025	153,754.16	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	31/12/2025	144,545.49	Stock Raw Mats Consumables
Premier Produce Scotland Ltd	05/12/2025	33,793.53	Hotel Services
Qiagen Ltd	23/12/2025	61,139.01	Tangible Assets Owned
Redpath Construction	02/12/2025	188,982.04	Tangible Assets Owned
Redpath Construction	23/12/2025	258,815.99	Tangible Assets Owned
Regeneron Uk Limited	02/12/2025	48,211.20	Stock Raw Mats Consumables
Renfrewshire Council	02/12/2025	40,707.80	Property
Renfrewshire Council	05/12/2025	72,468.94	Property
Renfrewshire Council	12/12/2025	445,872.36	Property
Renfrewshire Council	23/12/2025	2,112,770.81	Resource Transfer
Renishaw Neuro Solutions Ltd	31/12/2025	49,178.40	Tangible Assets Owned
Resmed (uk) Ltd	05/12/2025	110,928.54	Surgical Sundries
Resmed (uk) Ltd	12/12/2025	96,830.40	Surgical Sundries
Retinue Solutions Ltd	05/12/2025	355,343.17	Support Services
Retinue Solutions Ltd	19/12/2025	339,667.62	Support Services
Retinue Solutions Ltd	23/12/2025	284,473.66	Support Services
Retinue Solutions Ltd	30/12/2025	88,313.37	Support Services
Roche Products Ltd	05/12/2025	214,784.56	Stock Raw Mats Consumables
Roche Products Ltd	12/12/2025	158,054.41	Stock Raw Mats Consumables
Roche Products Ltd	16/12/2025	415,607.55	Stock Raw Mats Consumables
Roche Products Ltd	19/12/2025	178,596.12	Stock Raw Mats Consumables
Roche Products Ltd	23/12/2025	216,982.75	Stock Raw Mats Consumables
Roche Products Ltd	31/12/2025	130,769.42	Stock Raw Mats Consumables
Rock Compliance Ltd	09/12/2025	59,803.36	Tangible Assets Owned
Rock Compliance Ltd	23/12/2025	111,562.30	Property
Royal College Of Psychiatrists	12/12/2025	63,300.00	Other Supplies
Royal Mail Remittance Centre	05/12/2025	100,175.04	Other Admin Supplies
Royal Mail Remittance Centre	12/12/2025	151,785.15	Other Therapeutic Supplies
Royal Mail Remittance Centre	19/12/2025	36,037.99	Other Admin Supplies

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### Transactions Over £25,000

Date Paid From 01/12/2025 to 31/12/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Samh	23/12/2025	33,875.00	Other Supplies
Schneider Electric Limited	05/12/2025	34,158.95	Property
Schneider Electric Limited	12/12/2025	53,110.62	Equipment
Sciensus Pharma Services Limited	05/12/2025	109,568.13	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	09/12/2025	162,265.51	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	12/12/2025	1,403,738.19	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	16/12/2025	312,465.93	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	19/12/2025	646,506.91	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	23/12/2025	206,462.32	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	31/12/2025	73,529.24	Stock Raw Mats Consumables
Scottish Ambulance Service	19/12/2025	28,496.54	Other Therapeutic Supplies
Scottish Huntingtons Association	31/12/2025	48,044.00	Other Therapeutic Supplies
Search Consultancy Ltd	23/12/2025	30,066.23	Support Services
Sense Medical Limited	23/12/2025	149,568.00	Tangible Assets Owned
Severn Healthcare Technologies Ltd	31/12/2025	42,875.77	Surgical Sundries
Softcat Limited	05/12/2025	93,081.75	Equipment
Softcat Limited	23/12/2025	58,594.74	Equipment
St Margaret Of Scotland Hospice	12/12/2025	917,433.00	Purchase Of Healthcare
Stobhill Healthcare Facilities Limited	09/12/2025	371,345.22	Pfi
Stockton Hall Priory	19/12/2025	63,940.82	Purchase Of Healthcare
Stryker Uk Ltd	02/12/2025	97,188.45	Surgical Sundries
Stryker Uk Ltd	09/12/2025	118,610.96	Surgical Sundries
Stryker Uk Ltd	19/12/2025	62,224.59	Surgical Sundries
Stryker Uk Ltd	23/12/2025	140,523.53	Tangible Assets Owned
Stryker Uk Ltd	31/12/2025	126,770.41	Tangible Assets Owned
St Vincent's Hospice	16/12/2025	296,027.00	Purchase Of Healthcare
Sunrise Medical Ltd	02/12/2025	31,966.35	Other Therapeutic Supplies
Surehaven Glasgow Ltd	19/12/2025	128,061.62	Purchase Of Healthcare
Sword It Solutions Ltd	23/12/2025	53,760.00	Other Admin Supplies
Taylor + Fraser Ltd	16/12/2025	31,301.48	Tangible Assets Owned
Taylor + Fraser Ltd	19/12/2025	41,204.65	Tangible Assets Owned
Tayside Nhs Board	19/12/2025	345,290.27	Stock Raw Mats Consumables
The Anthony Nolan Bone Marrow Trust	09/12/2025	236,590.00	Purchase Of Healthcare
The Anthony Nolan Bone Marrow Trust	23/12/2025	58,780.00	Purchase Of Healthcare
The Anthony Nolan Bone Marrow Trust	31/12/2025	167,058.00	Purchase Of Healthcare

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### Transactions Over £25,000

Date Paid From 01/12/2025 to 31/12/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
The Disabilities Trust	12/12/2025	355,298.15	Purchase Of Healthcare
The Health And Social Care Alliance Scotland	19/12/2025	254,975.00	Other Supplies
The Prince And Princess Of Wales Hospice	02/12/2025	649,514.00	Purchase Of Healthcare
T.j.smith And Nephew Limited	02/12/2025	25,616.30	Surgical Sundries
T.j.smith And Nephew Limited	31/12/2025	31,058.93	Surgical Sundries
Totalenergies Gas + Power Ltd	19/12/2025	1,678,571.38	Heating Fuel And Power
Town Hospitals (southern General) Ltd	12/12/2025	557,965.11	Property
Tps Healthcare Group	02/12/2025	58,701.21	Surgical Sundries
Tps Healthcare Group	05/12/2025	174,473.01	Surgical Sundries
Tps Healthcare Group	09/12/2025	72,307.46	Stock Raw Mats Consumables
Tps Healthcare Group	16/12/2025	111,518.92	Stock Raw Mats Consumables
Tps Healthcare Group	19/12/2025	129,345.21	Surgical Sundries
Tps Healthcare Group	23/12/2025	174,563.53	Stock Raw Mats Consumables
Tps Healthcare Group	31/12/2025	113,578.08	Stock Raw Mats Consumables
Tradebe Healthcare National Ltd	19/12/2025	372,721.34	Property
Ucl Hospitals Nhs Foundation Trust	19/12/2025	104,698.00	Purchase Of Healthcare
Uk Health Security Agency	02/12/2025	208,368.05	Stock Raw Mats Consumables
Uk Health Security Agency	05/12/2025	515,919.89	Stock Raw Mats Consumables
Uk Health Security Agency	19/12/2025	722,604.94	Stock Raw Mats Consumables
Uk Health Security Agency	31/12/2025	1,008,045.53	Stock Raw Mats Consumables
University Of Glasgow	02/12/2025	76,455.36	Other Admin Supplies
University Of Glasgow	16/12/2025	565,780.69	Other Supplies
University Of Glasgow	19/12/2025	466,920.78	Pfi
Voice Technologies Ltd	31/12/2025	97,490.51	Other Admin Supplies
Vygon (uk) Ltd	05/12/2025	27,123.36	Surgical Sundries
West Dunbartonshire Council	12/12/2025	114,814.00	Other Supplies
West Dunbartonshire Council	23/12/2025	1,565,408.71	Resource Transfer
Whyte And Christie	05/12/2025	39,651.15	Property
W L Gore And Associates (uk) Ltd	16/12/2025	54,798.00	Surgical Sundries
Wolseley Uk Ltd	05/12/2025	27,186.52	Tangible Assets Owned
Xma Limited	16/12/2025	31,569.89	Equipment
Xograph Healthcare Limited	12/12/2025	199,740.00	Tangible Assets Owned
Young Wilson And Cunningham Ltd	31/12/2025	33,402.00	Property
Ypsomed Limited	02/12/2025	54,156.90	Equipment
Ypsomed Limited	16/12/2025	28,180.80	Equipment

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Date Paid From 01/12/2025 to 31/12/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Ypsomed Limited	23/12/2025	34,506.00	Equipment
Zimmer Biomet Ltd	09/12/2025	32,733.54	Surgical Sundries
Zimmer Biomet Ltd	16/12/2025	46,712.18	Surgical Sundries
Zimmer Biomet Ltd	31/12/2025	73,178.52	Surgical Sundries