

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
4 Ways Healthcare Ltd	30/01/2026	85,692.60	Other Supplies
Aah Pharmaceuticals Ltd	06/01/2026	154,907.06	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	09/01/2026	207,109.35	Surgical Sundries
Aah Pharmaceuticals Ltd	13/01/2026	174,500.24	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	20/01/2026	131,378.25	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	23/01/2026	98,101.54	Surgical Sundries
Aah Pharmaceuticals Ltd	27/01/2026	118,118.24	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	30/01/2026	174,124.11	Surgical Sundries
Abbott Medical U.k. Ltd	23/01/2026	32,816.40	Surgical Sundries
Abbvie Limited	09/01/2026	119,665.94	Stock Raw Mats Consumables
Abbvie Limited	23/01/2026	89,545.67	Stock Raw Mats Consumables
Abbvie Limited	27/01/2026	72,018.00	Stock Raw Mats Consumables
A Burgoyne	06/01/2026	28,791.78	Property
A Burgoyne	09/01/2026	42,927.25	Property
A Burgoyne	16/01/2026	34,370.34	Tangible Assets Owned
Active Care Group	20/01/2026	325,572.68	Purchase Of Healthcare
Advocacy Project	30/01/2026	149,092.00	Other Supplies
Air Products Plc	06/01/2026	77,954.25	Stock Raw Mats Consumables
Air Products Plc	09/01/2026	41,008.32	Stock Raw Mats Consumables
Alcura Uk Ltd	09/01/2026	561,040.90	Stock Raw Mats Consumables
Alcura Uk Ltd	23/01/2026	277,893.25	Stock Raw Mats Consumables
Alcura Uk Ltd	30/01/2026	27,529.00	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	09/01/2026	40,692.00	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	23/01/2026	103,404.68	Stock Raw Mats Consumables
Alliance Ambulance Service	09/01/2026	39,477.50	Hotel Services
Alliance Ambulance Service	16/01/2026	43,180.50	Hotel Services
Alliance Ambulance Service	23/01/2026	33,577.37	Hotel Services
Alliance Healthcare (distribution) Ltd	09/01/2026	749,404.12	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	13/01/2026	561,859.53	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	16/01/2026	1,200,231.48	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	20/01/2026	92,428.72	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	23/01/2026	799,828.54	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	27/01/2026	271,308.12	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	30/01/2026	443,830.41	Stock Raw Mats Consumables
Alloga Uk Ltd	09/01/2026	358,155.09	Stock Raw Mats Consumables

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Alloga Uk Ltd	13/01/2026	69,672.00	Cssd/diagnostic Supplies
Alloga Uk Ltd	23/01/2026	831,650.52	Stock Raw Mats Consumables
Alloga Uk Ltd	27/01/2026	159,128.19	Stock Raw Mats Consumables
Alloga Uk Ltd	30/01/2026	28,617.60	Surgical Sundries
Allstar Business Solutions Limited	06/01/2026	36,740.24	Hotel Services
Allstar Business Solutions Limited	27/01/2026	34,910.01	Hotel Services
Alzheimer Scotland Action On Dementia	06/01/2026	25,936.08	Other Supplies
Alzheimer Scotland Action On Dementia	23/01/2026	43,247.74	Other Supplies
Amgen Ltd	09/01/2026	120,045.65	Stock Raw Mats Consumables
Amgen Ltd	23/01/2026	158,201.56	Stock Raw Mats Consumables
Amgen Ltd	27/01/2026	60,727.64	Stock Raw Mats Consumables
Amp Clean Energy Services Ltd	16/01/2026	70,134.89	Heating Fuel And Power
Apetito Ltd	23/01/2026	38,110.02	Hotel Services
Arjo Uk Ltd	09/01/2026	105,185.91	Property
Arthrex Ltd	23/01/2026	51,041.35	Surgical Sundries
Arthrex Ltd	30/01/2026	60,918.54	Tangible Assets Owned
Ascendis Pharma A/s	05/01/2026	39,934.00	Stock Raw Mats Consumables
Asset Alliance Leasing Limited	09/01/2026	25,418.19	Hotel Services
Axon Medical Ltd T/a Axon Diagnostics	09/01/2026	155,420.48	Other Supplies
Axon Medical Ltd T/a Axon Diagnostics	30/01/2026	138,001.16	Other Supplies
Ayr Clinic	06/01/2026	250,586.02	Purchase Of Healthcare
Azets Audit Services Ltd	20/01/2026	32,033.40	Other Admin Supplies
Bath Asu	23/01/2026	332,222.28	Stock Raw Mats Consumables
Baxter Healthcare Ltd	09/01/2026	585,721.08	Stock Raw Mats Consumables
Baxter Healthcare Ltd	16/01/2026	391,293.97	Stock Raw Mats Consumables
Baxter Healthcare Ltd	23/01/2026	39,524.05	Stock Raw Mats Consumables
Baxter Healthcare Ltd	27/01/2026	36,671.49	Stock Raw Mats Consumables
Bayer Plc	06/01/2026	30,252.12	Surgical Sundries
Bayer Plc	09/01/2026	260,072.98	Stock Raw Mats Consumables
Bayer Plc	16/01/2026	35,193.57	Stock Raw Mats Consumables
Bayer Plc	23/01/2026	137,420.21	Stock Raw Mats Consumables
B Braun Medical Ltd	09/01/2026	34,416.79	Surgical Sundries
B Braun Medical Ltd	20/01/2026	26,721.04	Surgical Sundries
Beone Medicines Uk Ltd	06/01/2026	95,176.75	Stock Raw Mats Consumables
Beone Medicines Uk Ltd	09/01/2026	70,499.51	Stock Raw Mats Consumables

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Beone Medicines Uk Ltd	23/01/2026	59,924.59	Stock Raw Mats Consumables
Bidfood	09/01/2026	41,674.66	Hotel Services
Bidfood	23/01/2026	41,780.93	Hotel Services
Blue Arrow Ltd	13/01/2026	26,205.02	Support Services
Blue Arrow Ltd	23/01/2026	35,427.92	Support Services
Bmj Architects	09/01/2026	44,288.64	Tangible Assets Owned
Boehringer Ingelheim Ltd	23/01/2026	32,257.44	Stock Raw Mats Consumables
Boston Scientific Ltd	09/01/2026	79,082.48	Surgical Sundries
Boston Scientific Ltd	13/01/2026	116,724.66	Surgical Sundries
Boston Scientific Ltd	16/01/2026	48,732.36	Surgical Sundries
Boston Scientific Ltd	20/01/2026	58,803.37	Surgical Sundries
Boston Scientific Ltd	23/01/2026	25,286.20	Surgical Sundries
Boston Scientific Ltd	27/01/2026	28,847.76	Surgical Sundries
Brake Bros Ltd	09/01/2026	45,502.66	Hotel Services
Brake Bros Ltd	16/01/2026	112,322.16	Other Admin Supplies
Brake Bros Ltd	20/01/2026	33,601.56	Other Admin Supplies
Brake Bros Ltd	23/01/2026	67,308.56	Other Admin Supplies
Brake Bros Ltd	27/01/2026	51,561.34	Other Admin Supplies
Bristol-myers Squibb Pharmaceuticals	09/01/2026	291,342.48	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	23/01/2026	237,527.75	Stock Raw Mats Consumables
Bt Global Services	30/01/2026	70,313.89	Other Admin Supplies
Burlodge Ltd	09/01/2026	187,405.06	Tangible Assets Owned
Buro Happold Limited	30/01/2026	58,933.80	Tangible Assets Owned
Cable Properties + Investments Ltd	23/01/2026	78,000.00	Other Supplies
Capita Business Services Ltd	09/01/2026	94,903.79	Other Admin Supplies
Carleton Medical	13/01/2026	104,880.00	Tangible Assets Owned
Carl Zeiss Ltd	13/01/2026	753,495.41	Tangible Assets Owned
Carrier Rental Systems (uk) Ltd	30/01/2026	29,018.90	Property
Cbre	23/01/2026	50,159.63	Other Supplies
Central Mcr Uni Hosp Nhs Foundation Trust	23/01/2026	96,566.31	Purchase Of Healthcare
Certas Energy Uk Ltd T/a Scottish Fuels	30/01/2026	30,404.44	Property
Chiesi Limited	09/01/2026	162,000.00	Stock Raw Mats Consumables
Chiesi Limited	23/01/2026	108,000.00	Stock Raw Mats Consumables
Circle Health Group	16/01/2026	1,116,721.11	Purchase Of Healthcare
Circle Health Group	23/01/2026	61,251.40	Other Supplies

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Circles Network	13/01/2026	76,012.50	Other Admin Supplies
Clark Contracts Ltd	13/01/2026	31,072.85	Tangible Assets Owned
Clark Contracts Ltd	30/01/2026	148,836.28	Tangible Assets Owned
Cochran Services Limited	09/01/2026	69,649.86	Property
Coloplast Ltd	09/01/2026	78,642.00	Tangible Assets Owned
Coloplast Ltd	27/01/2026	79,178.32	Tangible Assets Owned
Computacenter (uk) Ltd	06/01/2026	43,034.68	Other Admin Supplies
Computacenter (uk) Ltd	23/01/2026	366,558.22	Tangible Assets Owned
Computacenter (uk) Ltd	30/01/2026	82,670.08	Property
Cook Europe Shared Service Centre	16/01/2026	51,031.58	Surgical Sundries
Cook Europe Shared Service Centre	20/01/2026	60,114.96	Surgical Sundries
Correctair Solutions (scotland) Ltd	06/01/2026	61,593.35	Property
Correctair Solutions (scotland) Ltd	13/01/2026	51,823.05	Property
Correctair Solutions (scotland) Ltd	27/01/2026	185,732.37	Property
Critiqom Ltd T/a Mail Metrics	30/01/2026	41,929.77	Other Admin Supplies
Crown Flooring Limited	09/01/2026	35,787.41	Property
Custody + Offender Medical Services Llp	09/01/2026	114,308.13	Other Supplies
Cyclomedica United Kingdom Ltd	16/01/2026	54,000.00	Tangible Assets Owned
Da Languages Limited T/a Dals	09/01/2026	135,059.95	Other Supplies
Da Languages Limited T/a Dals	27/01/2026	124,636.78	Other Supplies
Dcl Securty International Limited	30/01/2026	42,160.80	Property
Deaf Services Lanarkshire	30/01/2026	60,653.88	Other Supplies
Dexcom International Ltd	20/01/2026	699,519.00	Surgical Sundries
Dexcom International Ltd	27/01/2026	25,232.90	Equipment
Dexcom International Ltd	30/01/2026	72,255.00	Equipment
Dh Opco Uk Ltd	30/01/2026	235,000.62	Equipment
Diagnostic Healthcare Ltd	06/01/2026	55,320.00	Purchase Of Healthcare
Diagnostic Healthcare Ltd	27/01/2026	25,080.00	Purchase Of Healthcare
Dimensions Clothing Ltd T/a Dcc	09/01/2026	26,066.85	Other Therapeutic Supplies
Dorc Limited	13/01/2026	109,649.40	Tangible Assets Owned
East Dunbartonshire Council	21/01/2026	1,465,608.59	Resource Transfer
East Dunbartonshire Council	27/01/2026	114,186.53	Senior Managers
East Renfrewshire Council	21/01/2026	1,122,128.44	Senior Managers
Edf Energy	23/01/2026	2,655,373.80	Heating Fuel And Power
Edina Uk Limited	09/01/2026	46,963.48	Equipment

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Edmundson Walsall	16/01/2026	81,845.36	Tangible Assets Owned
Ee Ltd	20/01/2026	92,937.95	Other Admin Supplies
Elanic Ltd	13/01/2026	152,037.80	Surgical Sundries
Elanic Ltd	23/01/2026	87,850.00	Other Supplies
Elgin Health (gartnavel) Ltd	20/01/2026	392,944.64	Pfi
Elysium Healthcare (st Mary's) Ltd	09/01/2026	86,496.76	Purchase Of Healthcare
Elysium Healthcare (st Mary's) Ltd	23/01/2026	39,084.58	Purchase Of Healthcare
Endomagnetics Ltd	09/01/2026	42,192.00	Surgical Sundries
Engage Renfrewshire Limited	27/01/2026	45,948.00	Other Supplies
Envia Scotland Ltd	09/01/2026	97,759.80	Property
Envia Scotland Ltd	23/01/2026	108,122.16	Property
Epilepsy Connections	09/01/2026	41,666.66	Other Supplies
Eumedica Sa	09/01/2026	31,543.20	Stock Raw Mats Consumables
Eumedica Sa	23/01/2026	27,696.00	Stock Raw Mats Consumables
Facility Monitoring Systems Ltd	30/01/2026	27,360.72	Equipment
Fife Creamery Ltd	09/01/2026	76,548.84	Hotel Services
Fisher + Paykel Healthcare	09/01/2026	31,615.33	Surgical Sundries
Fisher + Paykel Healthcare	16/01/2026	36,046.48	Surgical Sundries
Fisher + Paykel Healthcare	30/01/2026	34,454.52	Surgical Sundries
Forth Valley Nhs Board	19/01/2026	109,941.45	Purchase Of Healthcare
Fresenius Kabi Ltd	13/01/2026	156,709.92	Surgical Sundries
Fresenius Kabi Ltd	23/01/2026	43,985.53	Surgical Sundries
Fresenius Kabi Ltd	30/01/2026	33,336.85	Surgical Sundries
Fresenius Medical Care (uk) Ltd	09/01/2026	27,304.15	Surgical Sundries
Fujifilm Sonosite Ltd	23/01/2026	93,240.00	Tangible Assets Owned
Fujifilm Sonosite Ltd	27/01/2026	51,408.00	Tangible Assets Owned
Gcc Rt Autopayments	09/01/2026	42,618,247.75	Resource Transfer
Ge Healthcare	06/01/2026	113,433.60	Stock Raw Mats Consumables
Ge Healthcare	09/01/2026	91,204.80	Stock Raw Mats Consumables
Ge Healthcare	20/01/2026	27,462.00	Drugs
Ge Healthcare	23/01/2026	77,593.20	Stock Raw Mats Consumables
Ge Healthcare	30/01/2026	40,528.80	Stock Raw Mats Consumables
Ge Medical Systems Limited (svg)	13/01/2026	45,383.97	Tangible Assets Owned
Ge Medical Systems Limited (svg)	30/01/2026	84,709.20	Tangible Assets Owned
Gilead Sciences Ltd	06/01/2026	29,376.00	Stock Raw Mats Consumables

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Gilead Sciences Ltd	09/01/2026	277,966.60	Stock Raw Mats Consumables
Gilead Sciences Ltd	23/01/2026	151,064.80	Stock Raw Mats Consumables
Gilead Sciences Ltd	30/01/2026	28,120.00	Stock Raw Mats Consumables
Glasgo Cabs	06/01/2026	141,111.95	Hotel Services
Glasgow City Council	16/01/2026	262,154.86	Property
Glasgow City Council	20/01/2026	324,325.03	Other Therapeutic Supplies
Glasgow City Council	27/01/2026	326,579.62	Other Therapeutic Supplies
Glasgow City Council	30/01/2026	266,942.28	Property
Glasgow Community Food Network	09/01/2026	50,577.28	Other Supplies
Glasgow Healthcare Facilities Limited	23/01/2026	3,245,453.84	Tangible Assets Owned
Glasgow Local Medical Committee	13/01/2026	36,712.40	Other Admin Supplies
Glasgow North West Citizens Advice Bureau	23/01/2026	28,274.50	Other Operating Income
Global Language Services Ltd	09/01/2026	97,718.05	Other Supplies
G N Hearing Uk Ltd	09/01/2026	31,407.90	Other Therapeutic Supplies
G N Hearing Uk Ltd	20/01/2026	26,131.80	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/01/2026	2,579,456.36	Support Services
Grahams The Family Dairy Ltd	09/01/2026	26,862.46	Hotel Services
Greater Easterhouse Money Advice Project	23/01/2026	45,993.50	Other Operating Income
Harvey Nash Ltd	09/01/2026	55,094.02	Admin & Clerical
Health Edge Solutions Ltd	09/01/2026	88,856.09	Surgical Sundries
Healthnet Homecare (uk) Ltd	16/01/2026	590,130.37	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	20/01/2026	1,171,155.29	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	23/01/2026	304,015.31	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	28/01/2026	1,088,476.51	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	30/01/2026	49,938.97	Stock Raw Mats Consumables
Health Now Limited	13/01/2026	31,551.00	Other Supplies
Health Now Limited	20/01/2026	80,124.00	Other Supplies
Health Now Limited	27/01/2026	30,000.00	Other Supplies
Hexarad Group Ltd	16/01/2026	38,453.50	Other Supplies
Hexarad Group Ltd	27/01/2026	43,597.50	Other Supplies
Hmrc	14/01/2026	64,696,739.66	Recharges
Hologic Limited	13/01/2026	30,674.64	Surgical Sundries
Hologic Limited	20/01/2026	549,726.14	Surgical Sundries
Hospital Metalcraft Ltd	20/01/2026	37,758.99	Surgical Sundries
Hp Inc. Uk Limited	16/01/2026	89,755.15	Property

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Hp Inc. Uk Limited	20/01/2026	44,749.69	Property
Hp Inc. Uk Limited	23/01/2026	39,384.27	Tangible Assets Owned
Hp Inc. Uk Limited	30/01/2026	39,603.03	Property
Hsl Compliance (scotland) Ltd	30/01/2026	26,275.56	Property
Hub West Of Scotland Project Company (no.2) L	16/01/2026	89,539.51	Pfi
Hub West Scotland Limited	09/01/2026	1,977,057.67	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	16/01/2026	297,964.91	Property
Hub West Scotland Project Company (no.5)	16/01/2026	384,280.23	Property
Hub West Scotland Project Co. (no.7) Ltd	16/01/2026	466,278.23	Pfi
Hub Ws + Fleming Bdsf	16/01/2026	102,905.82	Tangible Assets Owned
Icu Medical International Ltd	13/01/2026	26,297.56	Surgical Sundries
Illumina Cambridge Limited	27/01/2026	38,514.34	Cssd/diagnostic Supplies
Imt Medical Transport Limited	13/01/2026	55,643.28	Hotel Services
Imt Medical Transport Limited	20/01/2026	30,960.25	Hotel Services
Includem	13/01/2026	25,479.17	Other Supplies
Inhealth Reporting Limited	06/01/2026	205,754.43	Purchase Of Healthcare
Inhealth Reporting Limited	09/01/2026	33,773.70	Purchase Of Healthcare
Inhealth Reporting Limited	13/01/2026	191,121.82	Purchase Of Healthcare
Inhealth Reporting Limited	16/01/2026	49,231.08	Purchase Of Healthcare
Inhealth Reporting Limited	20/01/2026	86,110.57	Purchase Of Healthcare
Inhealth Reporting Limited	27/01/2026	26,296.25	Purchase Of Healthcare
Inspiration Healthcare Ltd	16/01/2026	35,467.69	Other Admin Supplies
Insulet International Ltd	06/01/2026	67,579.20	Equipment
Insulet International Ltd	09/01/2026	169,969.68	Equipment
Insulet International Ltd	13/01/2026	34,473.60	Equipment
Insulet International Ltd	23/01/2026	156,855.96	Equipment
Insulet International Ltd	30/01/2026	104,241.60	Equipment
Intuitive Surgical Ltd	09/01/2026	61,900.51	Surgical Sundries
Intuitive Surgical Ltd	27/01/2026	54,674.50	Surgical Sundries
Invacare (uk) Ltd	09/01/2026	141,887.14	Other Therapeutic Supplies
Invacare (uk) Ltd	20/01/2026	72,088.63	Other Therapeutic Supplies
Invacare (uk) Ltd	23/01/2026	34,238.71	Other Therapeutic Supplies
Invacare (uk) Ltd	30/01/2026	33,307.86	Other Therapeutic Supplies
Inverclyde Council	21/01/2026	1,567,878.15	Resource Transfer
Jobs And Business Glasgow	30/01/2026	28,506.58	Other Supplies

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
John Graham Construction Ltd	27/01/2026	384,117.64	Tangible Assets Owned
John Graham Construction Ltd	30/01/2026	358,078.58	Tangible Assets Owned
Johnson & Johnson Innovative Medicine	06/01/2026	277,144.91	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	23/01/2026	113,249.62	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	30/01/2026	222,126.74	Stock Raw Mats Consumables
Johnson + Johnson Medical Ltd	06/01/2026	44,454.88	Surgical Sundries
Johnson + Johnson Medical Ltd	09/01/2026	176,883.35	Surgical Sundries
Johnson + Johnson Medical Ltd	13/01/2026	61,568.26	Surgical Sundries
Johnson + Johnson Medical Ltd	23/01/2026	179,089.13	Surgical Sundries
Johnson + Johnson Medical Ltd	27/01/2026	110,922.93	Surgical Sundries
Johnson + Johnson Medical Ltd	30/01/2026	81,875.42	Surgical Sundries
Karl Storz Endoscopy Uk Ltd	09/01/2026	34,710.39	Surgical Sundries
Karl Storz Endoscopy Uk Ltd	27/01/2026	409,574.67	Tangible Assets Owned
Kings College Hospital Nhs Trust	09/01/2026	25,561.40	Purchase Of Healthcare
Kinto Uk Limited	23/01/2026	87,578.03	Hotel Services
Kinto Uk Limited	27/01/2026	97,502.18	Recharges
Kinto Uk Limited	30/01/2026	32,980.89	Hotel Services
Knight Frank Services Ltd	23/01/2026	89,758.34	Other Supplies
Langstane Press Ltd	13/01/2026	32,449.68	Other Admin Supplies
Le Maitre Vascular Limited	09/01/2026	26,683.20	Surgical Sundries
Lgbt Youth Scotland	09/01/2026	99,855.00	Purchase Of Healthcare
Liaison Vat Consultancy	16/01/2026	71,344.98	Other Admin Supplies
Life Technologies Limited	30/01/2026	33,200.74	Other Admin Supplies
Litmus Workforce Solutions Limited	30/01/2026	35,024.37	Other Admin Supplies
Livingston Building Services Ltd	30/01/2026	29,808.48	Tangible Assets Owned
Lloyds Clinical Limited	06/01/2026	35,246.10	Stock Raw Mats Consumables
Lloyds Clinical Limited	09/01/2026	122,706.81	Stock Raw Mats Consumables
Lloyds Clinical Limited	16/01/2026	2,634,071.67	Stock Raw Mats Consumables
Lloyds Clinical Limited	20/01/2026	2,535,831.91	Stock Raw Mats Consumables
Lloyds Clinical Limited	23/01/2026	270,351.16	Stock Raw Mats Consumables
Lloyds Clinical Limited	27/01/2026	498,813.45	Stock Raw Mats Consumables
Lloyds Clinical Limited	30/01/2026	665,792.84	Stock Raw Mats Consumables
Mapp (real Estate)	28/01/2026	110,433.00	Other Supplies
Mawdsleys - Brook And Co Ltd	09/01/2026	302,775.49	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	13/01/2026	188,250.68	Stock Raw Mats Consumables

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Mawdsleys - Brook And Co Ltd	16/01/2026	175,575.50	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	20/01/2026	96,063.57	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	23/01/2026	124,004.55	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	30/01/2026	51,508.32	Stock Raw Mats Consumables
M + D Green Dispensing Chemist Limited	09/01/2026	89,977.09	Drugs
M + D Green Dispensing Chemist Limited	16/01/2026	263,472.21	Drugs
M + D Green Dispensing Chemist Limited	20/01/2026	26,387.32	Drugs
M + D Green Dispensing Chemist Limited	23/01/2026	108,291.80	Drugs
M + D Green Dispensing Chemist Limited	30/01/2026	60,374.16	Other Admin Supplies
Medacs Healthcare Services Plc	06/01/2026	153,141.32	Purchase Of Healthcare
Medacs Healthcare Services Plc	13/01/2026	205,861.47	Purchase Of Healthcare
Medacs Healthcare Services Plc	16/01/2026	91,412.41	Purchase Of Healthcare
Medacs Healthcare Services Plc	20/01/2026	130,917.28	Purchase Of Healthcare
Medacs Healthcare Services Plc	23/01/2026	149,823.87	Purchase Of Healthcare
Medevolve Ltd	23/01/2026	238,080.00	Tangible Assets Owned
Medical Imaging Systems Ltd	23/01/2026	384,000.00	Tangible Assets Owned
Medical Imaging Systems Ltd	29/01/2026	552,787.43	Tangible Assets Owned
Medica Reporting Ltd (medica Group)	30/01/2026	49,403.00	Other Supplies
Medneo Diagnostics Uk Limited	27/01/2026	60,360.00	Purchase Of Healthcare
Medtronic Ltd	06/01/2026	25,532.98	Surgical Sundries
Medtronic Ltd	09/01/2026	249,652.46	Surgical Sundries
Medtronic Ltd	13/01/2026	106,870.33	Surgical Sundries
Medtronic Ltd	16/01/2026	117,826.53	Surgical Sundries
Medtronic Ltd	20/01/2026	490,110.32	Surgical Sundries
Medtronic Ltd	23/01/2026	64,752.56	Surgical Sundries
Medtronic Ltd	27/01/2026	196,931.64	Surgical Sundries
Medtronic Ltd	30/01/2026	300,492.58	Surgical Sundries
Mip (uk) Ltd	13/01/2026	73,726.27	Hotel Services
Mitie Landscapes Limited	16/01/2026	31,852.06	Property
Money Matters	30/01/2026	37,243.50	Other Operating Income
Movianto Uk Ltd	09/01/2026	60,677.76	Surgical Sundries
Movianto Uk Ltd	16/01/2026	34,848.00	Stock Raw Mats Consumables
Movianto Uk Ltd	23/01/2026	25,301.58	Surgical Sundries
Movianto Uk Ltd	30/01/2026	42,717.14	Stock Raw Mats Consumables
Mp Group Uk Limited	13/01/2026	56,528.16	Property

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Mpmh Construction Ltd	16/01/2026	255,123.57	Tangible Assets Owned
Msf Div1	09/01/2026	39,643.77	Recharges
Nhs Ayrshire And Arran	19/01/2026	32,325.04	Purchase Of Healthcare
Nhs Credit Union	09/01/2026	39,221.16	Recharges
Nhs Credit Union	16/01/2026	39,954.33	Recharges
Nhs Credit Union	20/01/2026	1,223,879.01	Recharges
Nhs Credit Union	23/01/2026	40,368.41	Recharges
Nhs Credit Union	30/01/2026	40,344.16	Recharges
Nhs Grampian	19/01/2026	42,358.77	Purchase Of Healthcare
Nhs Lanarkshire	19/01/2026	86,195.44	Purchase Of Healthcare
Nhs Lothian	19/01/2026	306,550.54	Purchase Of Healthcare
Nhs Supply Chain - Capital/maintenance	20/01/2026	53,236.08	Equipment
Nhs Supply Chain - Capital/maintenance	23/01/2026	26,789.67	Tangible Assets Owned
Novartis Pharmaceuticals Uk Ltd	06/01/2026	132,266.67	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	09/01/2026	314,300.00	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	23/01/2026	171,328.48	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	30/01/2026	304,738.94	Stock Raw Mats Consumables
Ontex Healthcare Uk Ltd	13/01/2026	475,168.57	Surgical Sundries
Orion Medical Supplies Ltd	20/01/2026	29,188.50	Surgical Sundries
Ossur Uk	09/01/2026	25,600.44	Surgical Sundries
Ossur Uk	23/01/2026	25,033.20	Surgical Sundries
Otto Bock Healthcare Plc	09/01/2026	39,218.65	Other Therapeutic Supplies
Otto Bock Healthcare Plc	30/01/2026	82,964.26	Other Therapeutic Supplies
Ove Arup + Partners International Ltd	23/01/2026	34,242.00	Other Admin Supplies
Oxford Health Nhs Foundation Trust	09/01/2026	36,854.05	Stock Raw Mats Consumables
Oxford Nanopore Technologies Ltd	09/01/2026	55,736.16	Tangible Assets Owned
Pertemps Medical	23/01/2026	62,983.92	Medical & Dental
Pharmaxo Pharmacy Services Limited	06/01/2026	189,024.86	Stock Raw Mats Consumables
Pharmaxo Pharmacy Services Limited	27/01/2026	99,522.86	Stock Raw Mats Consumables
Philips Electronics Uk Ltd	13/01/2026	55,931.36	Equipment
Philips Electronics Uk Ltd	27/01/2026	55,863.15	Tangible Assets Owned
Phoenix Healthcare Distribution Ltd	06/01/2026	83,373.20	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	09/01/2026	362,970.57	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	13/01/2026	268,754.81	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	20/01/2026	276,877.93	Stock Raw Mats Consumables

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Phoenix Healthcare Distribution Ltd	23/01/2026	127,375.01	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	27/01/2026	184,100.15	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	30/01/2026	131,691.18	Stock Raw Mats Consumables
Pierre Fabre Ltd	09/01/2026	109,022.54	Stock Raw Mats Consumables
Pierre Fabre Ltd	23/01/2026	31,987.20	Stock Raw Mats Consumables
Pierre Fabre Ltd	30/01/2026	75,235.44	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	06/01/2026	119,468.07	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	23/01/2026	89,860.38	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	27/01/2026	48,552.68	Stock Raw Mats Consumables
Probo Medical Ltd	30/01/2026	47,184.24	Equipment
Qiagen Ltd	13/01/2026	111,629.58	Other Admin Supplies
Redpath Construction	30/01/2026	223,427.81	Tangible Assets Owned
Regeneron Uk Limited	06/01/2026	29,462.40	Stock Raw Mats Consumables
Regeneron Uk Limited	23/01/2026	48,211.20	Stock Raw Mats Consumables
Regeneron Uk Limited	30/01/2026	53,568.00	Stock Raw Mats Consumables
Renfrewshire Council	16/01/2026	44,441.40	Property
Renfrewshire Council	21/01/2026	2,074,924.19	Resource Transfer
Resmed (uk) Ltd	06/01/2026	40,728.00	Surgical Sundries
Resmed (uk) Ltd	09/01/2026	174,957.12	Surgical Sundries
Resmed (uk) Ltd	20/01/2026	25,609.68	Surgical Sundries
Resmed (uk) Ltd	30/01/2026	71,999.04	Surgical Sundries
Retinue Solutions Ltd	16/01/2026	475,748.72	Support Services
Retinue Solutions Ltd	23/01/2026	351,088.02	Support Services
Retinue Solutions Ltd	30/01/2026	164,479.92	Support Services
Revvity	09/01/2026	54,773.41	Cssd/diagnostic Supplies
Richard Wolf UK Ltd	30/01/2026	109,642.04	Surgical Sundries
Roche Products Ltd	06/01/2026	339,685.38	Stock Raw Mats Consumables
Roche Products Ltd	09/01/2026	621,833.81	Stock Raw Mats Consumables
Roche Products Ltd	23/01/2026	626,632.31	Stock Raw Mats Consumables
Roche Products Ltd	30/01/2026	377,046.20	Stock Raw Mats Consumables
Rock Compliance Ltd	09/01/2026	135,134.53	Tangible Assets Owned
Rock Compliance Ltd	13/01/2026	104,785.92	Property
Rock Compliance Ltd	20/01/2026	74,762.78	Property
Royal Mail Remittance Centre	06/01/2026	84,736.48	Other Admin Supplies
Royal Mail Remittance Centre	09/01/2026	75,465.55	Other Admin Supplies

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Royal Mail Remittance Centre	13/01/2026	112,205.59	Other Admin Supplies
Royal Mail Remittance Centre	23/01/2026	28,235.56	Other Admin Supplies
Rss Mechanical Ltd	09/01/2026	38,473.23	Property
Ryder Architecture Limited	06/01/2026	35,949.35	Tangible Assets Owned
Salveas T/a Phlsynaptik	09/01/2026	32,188.59	Other Supplies
Schneider Electric Limited	09/01/2026	31,473.00	Property
Schneider Electric Limited	13/01/2026	68,692.78	Tangible Assets Owned
Sciensus Pharma Services Limited	06/01/2026	27,152.58	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	09/01/2026	258,426.19	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	16/01/2026	920,207.17	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	20/01/2026	1,203,275.68	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	23/01/2026	139,751.14	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	27/01/2026	47,971.47	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	28/01/2026	1,237,518.15	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	30/01/2026	152,127.06	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	16/01/2026	75,271.20	Property
Scotmas Biosecurity Ltd	23/01/2026	58,893.22	Property
Scottish Ambulance Service	19/01/2026	49,484.50	Other Hch
Scottish Huntingtons Association	13/01/2026	71,125.00	Other Therapeutic Supplies
Search Consultancy Ltd	16/01/2026	29,192.07	Support Services
Severn Healthcare Technologies Ltd	09/01/2026	41,275.20	Surgical Sundries
Shelley Automation	19/01/2026	32,417.00	Equipment
Siemens Healthcare Limited	06/01/2026	71,149.10	Equipment
Siemens Healthcare Limited	23/01/2026	38,811.60	Equipment
Siemens Healthcare Limited	27/01/2026	86,923.15	Equipment
Slimming World	09/01/2026	34,359.00	Other Supplies
Slimming World	23/01/2026	65,742.60	Other Supplies
Softcat Limited	20/01/2026	38,357.93	Equipment
Southern Scientific Ltd	06/01/2026	156,485.00	Tangible Assets Owned
Southern Scientific Ltd	09/01/2026	33,381.60	Tangible Assets Owned
Stobhill Healthcare Facilities Limited	06/01/2026	382,627.84	Pfi
Stryker Uk Ltd	06/01/2026	75,315.46	Surgical Sundries
Stryker Uk Ltd	09/01/2026	40,306.72	Surgical Sundries
Stryker Uk Ltd	20/01/2026	119,098.56	Surgical Sundries
Stryker Uk Ltd	23/01/2026	93,441.32	Surgical Sundries

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
Sunrise Medical Ltd	09/01/2026	43,952.39	Other Therapeutic Supplies
Surehaven Glasgow Ltd	20/01/2026	35,197.14	Purchase Of Healthcare
Surehaven Glasgow Ltd	23/01/2026	96,390.48	Purchase Of Healthcare
Synbiotix Solutions Limited	13/01/2026	25,007.51	Equipment
Syneron-candela Uk Ltd	27/01/2026	77,950.80	Tangible Assets Owned
System C Healthcare Limited	16/01/2026	181,658.09	Equipment
System C Healthcare Limited	27/01/2026	275,753.20	Equipment
Tayside Nhs Board	19/01/2026	220,073.98	Stock Raw Mats Consumables
The Anthony Nolan Bone Marrow Trust	06/01/2026	98,120.00	Cssd/diagnostic Supplies
The Anthony Nolan Bone Marrow Trust	23/01/2026	290,955.00	Purchase Of Healthcare
The Disabilities Trust	20/01/2026	566,312.43	Purchase Of Healthcare
The Health And Social Care Alliance Scotland	16/01/2026	254,975.00	Other Supplies
Tissue Typing Systems (uk) Ltd	30/01/2026	26,730.00	Equipment
T.j.smith And Nephew Limited	09/01/2026	38,524.54	Surgical Sundries
T.j.smith And Nephew Limited	13/01/2026	46,183.30	Surgical Sundries
T.j.smith And Nephew Limited	20/01/2026	55,383.99	Surgical Sundries
T.j.smith And Nephew Limited	23/01/2026	42,014.80	Surgical Sundries
T.j.smith And Nephew Limited	30/01/2026	32,087.42	Surgical Sundries
Totalenergies Gas + Power Ltd	23/01/2026	2,130,281.75	Heating Fuel And Power
Town Hospitals (southern General) Ltd	13/01/2026	592,680.34	Pfi
Tps Healthcare Group	06/01/2026	147,053.91	Surgical Sundries
Tps Healthcare Group	09/01/2026	134,839.83	Stock Raw Mats Consumables
Tps Healthcare Group	13/01/2026	122,435.55	Stock Raw Mats Consumables
Tps Healthcare Group	20/01/2026	127,594.85	Surgical Sundries
Tps Healthcare Group	23/01/2026	136,116.32	Stock Raw Mats Consumables
Tps Healthcare Group	27/01/2026	148,119.76	Surgical Sundries
Tps Healthcare Group	30/01/2026	153,821.75	Surgical Sundries
Trane Uk Limited	16/01/2026	28,025.40	Property
Txm Teleconsult Ltd	13/01/2026	59,051.50	Other Supplies
Uk Health Security Agency	09/01/2026	1,495,287.76	Stock Raw Mats Consumables
Uk Health Security Agency	23/01/2026	70,513.66	Stock Raw Mats Consumables
Uk Health Security Agency	30/01/2026	1,247,859.72	Stock Raw Mats Consumables
Unison	09/01/2026	305,815.05	Recharges
University Of Edinburgh	23/01/2026	68,775.21	Other Supplies
University Of Glasgow	13/01/2026	944,041.98	Other Therapeutic

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/01/2026 to 31/01/2026

Supplier Name	Date Paid	Analysed Gross	Expense Description
University Of Glasgow	16/01/2026	93,910.94	Other Supplies
University Of Glasgow	20/01/2026	33,387.54	Purchase Of Healthcare
University Of Glasgow	23/01/2026	82,527.48	Other Therapeutic
University Of Glasgow	27/01/2026	46,592.21	Purchase Of Healthcare
Vantive Ltd	16/01/2026	46,150.05	Purchase Of Healthcare
Virgin Media Payments Ltd	09/01/2026	103,570.05	Other Admin Supplies
Visibility Scotland	20/01/2026	27,815.65	Other Supplies
Voice Technologies Ltd	23/01/2026	46,120.51	Other Admin Supplies
Water Solutions (europe) Ltd	09/01/2026	25,616.40	Property
Wavenet Limited	30/01/2026	142,363.33	Equipment
We Are With You	20/01/2026	31,250.00	Other Supplies
Weight Watchers	16/01/2026	29,295.07	Other Supplies
West Dunbartonshire Council	09/01/2026	120,000.00	Other Admin Supplies
West Dunbartonshire Council	21/01/2026	1,565,408.71	Resource Transfer
W L Gore And Associates (uk) Ltd	27/01/2026	98,870.40	Surgical Sundries
Wright Cottrell And Company	13/01/2026	159,210.30	Tangible Assets Owned
Xograph Healthcare Limited	16/01/2026	88,650.00	Tangible Assets Owned
Xograph Healthcare Limited	23/01/2026	79,158.00	Equipment
Xograph Healthcare Limited	27/01/2026	165,600.00	Tangible Assets Owned
Ypsomed Limited	23/01/2026	38,144.22	Equipment
Ypsomed Limited	27/01/2026	66,383.94	Equipment
Zimmer Biomet Ltd	23/01/2026	66,983.36	Surgical Sundries
Zimmer Biomet Ltd	27/01/2026	32,126.52	Surgical Sundries
Zimmer Biomet Ltd	30/01/2026	26,556.12	Surgical Sundries