

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/11/2025 to 30/11/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Aah Pharmaceuticals Ltd	04/11/2025	190,042.05	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	11/11/2025	118,754.92	Stock Raw Mats Consumables
Aah Pharmaceuticals Ltd	21/11/2025	242,203.50	Surgical Sundries
Aah Pharmaceuticals Ltd	25/11/2025	201,924.11	Stock Raw Mats Consumables
Abbeymill Business Centre Limited	04/11/2025	31,087.79	Other Supplies
Abbott Laboratories Ltd	07/11/2025	2,188,077.55	Cssd/diagnostic Supplies
Abbott Laboratories Ltd	21/11/2025	1,593,623.00	Cssd/diagnostic Supplies
Abbott Medical U.k. Ltd	14/11/2025	63,687.60	Surgical Sundries
Abbvie Limited	07/11/2025	53,776.00	Stock Raw Mats Consumables
Abbvie Limited	11/11/2025	44,354.69	Stock Raw Mats Consumables
Abbvie Limited	18/11/2025	74,437.02	Stock Raw Mats Consumables
Abbvie Limited	25/11/2025	27,048.33	Stock Raw Mats Consumables
Abc Ambulance Services Ltd	25/11/2025	38,025.00	Hotel Services
A Burgoyne	07/11/2025	28,123.25	Tangible Assets Owned
Acandis Gmbh	13/11/2025	27,300.00	Surgical Sundries
Accord Hospice	14/11/2025	60,000.00	Other Supplies
Active Care Group	14/11/2025	173,847.39	Purchase Of Healthcare
Active Care Group	18/11/2025	198,752.68	Purchase Of Healthcare
Advocacy Project	18/11/2025	74,546.00	Purchase Of Healthcare
Aecom Limited	07/11/2025	28,865.30	Tangible Assets Owned
Alcura Uk Ltd	11/11/2025	60,134.19	Stock Raw Mats Consumables
Alcura Uk Ltd	14/11/2025	455,493.79	Stock Raw Mats Consumables
Alcura Uk Ltd	28/11/2025	67,776.24	Stock Raw Mats Consumables
Alexion Pharma Uk Ltd	18/11/2025	65,280.00	Stock Raw Mats Consumables
Alliance Ambulance Service	14/11/2025	132,582.25	Hotel Services
Alliance Healthcare (distribution) Ltd	04/11/2025	113,119.20	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	07/11/2025	1,177,536.23	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	14/11/2025	767,299.77	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	18/11/2025	184,736.73	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	21/11/2025	76,593.37	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	25/11/2025	113,309.87	Stock Raw Mats Consumables
Alliance Healthcare (distribution) Ltd	28/11/2025	996,830.53	Stock Raw Mats Consumables
Alliance Medical	04/11/2025	77,112.00	Other Therapeutic Supplies
Alloga Uk Ltd	07/11/2025	31,471.92	Cssd/diagnostic Supplies
Alloga Uk Ltd	11/11/2025	359,124.54	Stock Raw Mats Consumables

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Alloga Uk Ltd	18/11/2025	176,025.23	Stock Raw Mats Consumables
Alloga Uk Ltd	21/11/2025	38,827.37	Stock Raw Mats Consumables
Alloga Uk Ltd	25/11/2025	210,307.68	Stock Raw Mats Consumables
Allstar Business Solutions Limited	11/11/2025	37,745.89	Hotel Services
Allstar Business Solutions Limited	25/11/2025	35,361.75	Hotel Services
Alnylam Uk Ltd	28/11/2025	50,615.33	Stock Raw Mats Consumables
Alzheimer Scotland Action On Dementia	28/11/2025	181,552.56	Other Supplies
Amgen Ltd	11/11/2025	30,515.81	Stock Raw Mats Consumables
Amgen Ltd	18/11/2025	136,828.36	Stock Raw Mats Consumables
Amgen Ltd	21/11/2025	28,152.00	Stock Raw Mats Consumables
Amgen Ltd	25/11/2025	138,184.58	Stock Raw Mats Consumables
Amgen Ltd	28/11/2025	46,050.09	Stock Raw Mats Consumables
Amp Clean Energy Services Ltd	28/11/2025	79,369.82	Heating Fuel And Power
Apetito Ltd	28/11/2025	26,751.56	Hotel Services
Arjo Uk Ltd	04/11/2025	206,692.29	Property
Arjo Uk Ltd	07/11/2025	472,948.54	Property
Arnold Clark Finance Ltd	11/11/2025	25,914.05	Recharges
Asset Alliance Leasing Limited	18/11/2025	30,837.24	Hotel Services
Atlas Fm Limited	14/11/2025	36,020.70	Property
Axon Medical Ltd T/a Axon Diagnostics	25/11/2025	155,355.06	Other Supplies
Ayr Clinic	28/11/2025	242,502.60	Purchase Of Healthcare
Bath Asu	07/11/2025	132,748.70	Stock Raw Mats Consumables
Bath Asu	18/11/2025	85,130.40	Stock Raw Mats Consumables
Bath Asu	21/11/2025	36,955.52	Stock Raw Mats Consumables
Bath Asu	25/11/2025	69,331.98	Stock Raw Mats Consumables
Bath Asu	28/11/2025	114,770.24	Stock Raw Mats Consumables
Baxter Healthcare Ltd	28/11/2025	661,760.71	Stock Raw Mats Consumables
Bayer Plc	18/11/2025	87,708.72	Stock Raw Mats Consumables
Bayer Plc	21/11/2025	91,959.16	Stock Raw Mats Consumables
Bayer Plc	25/11/2025	222,115.87	Stock Raw Mats Consumables
Bayer Plc	28/11/2025	74,544.43	Stock Raw Mats Consumables
Beone Medicines Uk Ltd	07/11/2025	26,437.32	Stock Raw Mats Consumables
Beone Medicines Uk Ltd	11/11/2025	26,437.32	Stock Raw Mats Consumables
Beone Medicines Uk Ltd	21/11/2025	26,437.32	Stock Raw Mats Consumables
Beone Medicines Uk Ltd	28/11/2025	31,724.78	Stock Raw Mats Consumables

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Supplier Name	Date Paid	Analysed Gross	Expense Description
Bidfood	21/11/2025	59,489.90	Hotel Services
Bmj Architects	21/11/2025	29,525.76	Tangible Assets Owned
Boc Gases Ltd	18/11/2025	29,319.63	Stock Raw Mats Consumables
Boston Scientific Ltd	04/11/2025	72,660.94	Surgical Sundries
Boston Scientific Ltd	07/11/2025	60,609.49	Surgical Sundries
Boston Scientific Ltd	11/11/2025	33,345.05	Surgical Sundries
Boston Scientific Ltd	14/11/2025	44,933.71	Surgical Sundries
Boston Scientific Ltd	25/11/2025	54,433.65	Surgical Sundries
Boston Scientific Ltd	28/11/2025	76,147.23	Surgical Sundries
Brake Bros Ltd	04/11/2025	60,336.90	Other Admin Supplies
Brake Bros Ltd	11/11/2025	52,811.36	Other Admin Supplies
Brake Bros Ltd	14/11/2025	54,361.51	Other Admin Supplies
Brake Bros Ltd	18/11/2025	49,877.14	Other Admin Supplies
Bristol-myers Squibb Pharmaceuticals	18/11/2025	31,852.04	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	21/11/2025	259,544.71	Stock Raw Mats Consumables
Bristol-myers Squibb Pharmaceuticals	28/11/2025	175,182.71	Stock Raw Mats Consumables
Buchanan Mechanical Services	21/11/2025	38,381.01	Property
Capita Business Services Ltd	14/11/2025	382,395.35	Equipment
Capita Business Services Ltd	25/11/2025	298,392.48	Equipment
Carl Zeiss Ltd	14/11/2025	104,432.16	Surgical Sundries
Central Mcr Uni Hosp Nhs Foundation Trust	28/11/2025	63,811.98	Purchase Of Healthcare
Chiesi Limited	18/11/2025	108,000.00	Stock Raw Mats Consumables
Chubb Fire And Security	07/11/2025	37,696.74	Property
Chubb Fire And Security	18/11/2025	26,375.66	Property
Circle Health Group	18/11/2025	76,995.00	Other Supplies
Clark Contracts Ltd	07/11/2025	53,622.28	Tangible Assets Owned
Clinigen Healthcare Ltd	18/11/2025	25,356.97	Stock Raw Mats Consumables
Clinigen Healthcare Ltd	28/11/2025	65,041.30	Stock Raw Mats Consumables
Computacenter (uk) Ltd	07/11/2025	652,905.27	Equipment
Computacenter (uk) Ltd	25/11/2025	413,322.29	Other Admin Supplies
Correctair Solutions (scotland) Ltd	11/11/2025	59,540.40	Property
Correctair Solutions (scotland) Ltd	18/11/2025	36,334.80	Property
Custody + Offender Medical Services Llp	21/11/2025	111,746.05	Other Supplies
Cvs Inverclyde	28/11/2025	90,735.50	Other Admin Supplies
Cyclescheme Limited	11/11/2025	59,953.24	Recharges

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Cyclescheme Limited	21/11/2025	28,213.01	Recharges
Cystic Fibrosis Trust	14/11/2025	33,310.20	Other Therapeutic Supplies
Da Languages Limited T/a Dals	21/11/2025	120,970.31	Other Supplies
Dalkia Scotshield Ltd	14/11/2025	25,409.58	Property
Disclosure Scotland	14/11/2025	38,769.00	Other Supplies
Domus Tiles Ltd	21/11/2025	35,610.98	Property
Draeger Medical Uk Ltd	07/11/2025	46,793.00	Surgical Sundries
Drive Devilbiss Healthcare Ltd -drive Medical	14/11/2025	37,923.84	Equipment
Durbin Plc	21/11/2025	218,108.95	Stock Raw Mats Consumables
East Dunbartonshire Council	19/11/2025	1,465,608.59	Resource Transfer
East Renfrewshire Council	19/11/2025	2,244,256.88	Senior Managers
Edf Energy	28/11/2025	2,727,434.73	Heating Fuel And Power
Edina Uk Limited	25/11/2025	49,532.27	Equipment
Edmundson Walsall	07/11/2025	25,585.42	Property
Ee Ltd	11/11/2025	93,133.95	Other Admin Supplies
Elanic Ltd	07/11/2025	152,713.67	Surgical Sundries
Elanic Ltd	21/11/2025	71,137.46	Other Supplies
Elgin Health (gartnavel) Ltd	21/11/2025	391,723.06	Pfi
Elysium Healthcare (st Mary's) Ltd	21/11/2025	31,086.72	Purchase Of Healthcare
Emtec Fs Limited	28/11/2025	26,134.80	Property
Fife Creamery Ltd	14/11/2025	28,967.45	Hotel Services
Forth Valley Nhs Board	19/11/2025	209,605.74	Purchase Of Healthcare
Fresenius Kabi Ltd	14/11/2025	36,976.68	Surgical Sundries
Ge Healthcare	07/11/2025	28,136.40	Stock Raw Mats Consumables
Ge Healthcare	28/11/2025	71,974.80	Stock Raw Mats Consumables
Gilead Sciences Ltd	07/11/2025	248,755.92	Stock Raw Mats Consumables
Gilead Sciences Ltd	14/11/2025	251,524.19	Stock Raw Mats Consumables
Gilead Sciences Ltd	21/11/2025	204,649.60	Stock Raw Mats Consumables
Gilead Sciences Ltd	25/11/2025	84,477.60	Stock Raw Mats Consumables
Gilead Sciences Ltd	28/11/2025	62,409.60	Stock Raw Mats Consumables
Glasgow Caledonian University	21/11/2025	278,682.46	Equipment
Glasgow City Council	04/11/2025	171,952.40	Other Admin Supplies
Glasgow City Council	07/11/2025	757,003.34	Property
Glasgow Council On Alcohol	25/11/2025	48,061.98	Other Supplies
Glasgow Healthcare Facilities Limited	21/11/2025	3,251,430.07	Property

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Glasgow Life	07/11/2025	43,636.00	Other Therapeutic Supplies
Glasgow Local Medical Committee	25/11/2025	40,292.14	Other Admin Supplies
G N Hearing Uk Ltd	28/11/2025	82,320.09	Other Therapeutic Supplies
Golden Jubilee National Hospital	19/11/2025	3,200,762.52	Support Services
Grahams The Family Dairy Ltd	28/11/2025	27,330.24	Hotel Services
Healthnet Homecare (uk) Ltd	14/11/2025	155,817.82	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	21/11/2025	944,327.73	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	25/11/2025	277,384.64	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	26/11/2025	164,759.23	Stock Raw Mats Consumables
Healthnet Homecare (uk) Ltd	28/11/2025	1,254,514.20	Stock Raw Mats Consumables
Health Now Limited	14/11/2025	40,101.00	Other Supplies
Highland Health Board	19/11/2025	38,776.09	Purchase Of Healthcare
Hmrc	12/11/2025	61,502,494.30	Recharges
Hologic Limited	21/11/2025	72,000.00	Tangible Assets Owned
Hp Inc. Uk Limited	04/11/2025	60,595.52	Property
Hp Inc. Uk Limited	11/11/2025	155,602.03	Tangible Assets Owned
Hp Inc. Uk Limited	25/11/2025	39,584.08	Property
Hub West Of Scotland Project Company (no.2) L	07/11/2025	92,560.94	Pfi
Hub West Scotland Limited	14/11/2025	1,365,467.80	Tangible Assets Owned
Hub West Scotland Ltd	14/11/2025	463,733.38	Tangible Assets Owned
Hub West Scotland Project Company (no.1) Ltd	07/11/2025	291,303.16	Pfi
Hub West Scotland Project Company (no.1) Ltd	21/11/2025	53,007.64	Property
Hub West Scotland Project Company (no.5)	07/11/2025	381,564.81	Pfi
Hub West Scotland Project Company (no.5)	21/11/2025	68,665.72	Property
Hub West Scotland Project Co. (no.7) Ltd	07/11/2025	466,627.02	Pfi
Hub West Scotland Project Co. (no.7) Ltd	21/11/2025	83,285.11	Property
Ideal Med Ltd	21/11/2025	104,702.18	Surgical Sundries
Imperial College Healthcare Nhs Trust	07/11/2025	37,922.64	Purchase Of Healthcare
Imperial College Healthcare Nhs Trust	11/11/2025	68,758.41	Purchase Of Healthcare
Inex Works Grounds Maintenance Ltd	04/11/2025	39,897.46	Property
Inhealth Reporting Limited	04/11/2025	92,441.14	Purchase Of Healthcare
Inhealth Reporting Limited	18/11/2025	59,498.16	Purchase Of Healthcare
Inhealth Reporting Limited	21/11/2025	44,617.33	Purchase Of Healthcare
Inspired Energy Solutions Limited	11/11/2025	26,526.00	Property
Insulet International Ltd	07/11/2025	71,409.60	Equipment

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Insulet International Ltd	11/11/2025	91,382.40	Equipment
Insulet International Ltd	14/11/2025	74,279.52	Equipment
Insulet International Ltd	18/11/2025	33,379.20	Equipment
Insulet International Ltd	21/11/2025	80,217.36	Equipment
Integra Neuroscience Ltd	14/11/2025	84,417.53	Surgical Sundries
Intuitive Surgical Ltd	04/11/2025	27,098.78	Surgical Sundries
Intuitive Surgical Ltd	21/11/2025	55,206.63	Surgical Sundries
Invacare (uk) Ltd	14/11/2025	56,597.66	Other Therapeutic Supplies
Invacare (uk) Ltd	28/11/2025	33,432.52	Other Therapeutic Supplies
Inverclyde Council	19/11/2025	1,567,878.15	Resource Transfer
James Jones And Son	07/11/2025	70,016.10	Other Supplies
J L A Limited	21/11/2025	39,511.96	Tangible Assets Owned
John Graham Construction Ltd	21/11/2025	631,455.53	Tangible Assets Owned
John Graham Construction Ltd	25/11/2025	168,281.60	Tangible Assets Owned
John Graham Construction Ltd	28/11/2025	47,317.15	Tangible Assets Owned
Johnson & Johnson Innovative Medicine	07/11/2025	112,773.16	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	14/11/2025	134,789.52	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	21/11/2025	54,205.63	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	25/11/2025	172,378.10	Stock Raw Mats Consumables
Johnson & Johnson Innovative Medicine	28/11/2025	59,142.84	Stock Raw Mats Consumables
Johnson + Johnson Medical Ltd	04/11/2025	82,356.36	Surgical Sundries
Johnson + Johnson Medical Ltd	07/11/2025	65,213.91	Surgical Sundries
Johnson + Johnson Medical Ltd	11/11/2025	125,991.13	Surgical Sundries
Johnson + Johnson Medical Ltd	14/11/2025	137,012.93	Surgical Sundries
Johnson + Johnson Medical Ltd	18/11/2025	59,031.09	Surgical Sundries
Johnson + Johnson Medical Ltd	21/11/2025	220,615.02	Surgical Sundries
Johnson + Johnson Medical Ltd	25/11/2025	123,260.27	Surgical Sundries
Johnson + Johnson Medical Ltd	28/11/2025	45,173.00	Surgical Sundries
Joint Operations Ltd	18/11/2025	39,722.26	Surgical Sundries
Judy Plum Wigs	11/11/2025	30,783.31	Other Therapeutic Supplies
Kinto Uk Limited	07/11/2025	33,332.96	Recharges
Kinto Uk Limited	18/11/2025	25,151.68	Hotel Services
Kinto Uk Limited	21/11/2025	43,836.11	Other Operating Income
Kirkton Flooring Limited	18/11/2025	35,436.45	Property
Kirkton Flooring Limited	21/11/2025	32,534.77	Property

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Kls Martin Uk Ltd	14/11/2025	39,363.38	Surgical Sundries
Knightsbridge Furniture Productions Limited	04/11/2025	52,216.80	Equipment
La Hair Solutions	11/11/2025	74,204.40	Other Therapeutic Supplies
Lawmed Limited	28/11/2025	28,665.36	Surgical Sundries
Leec Limited	28/11/2025	54,788.40	Other Admin Supplies
Lifelink	21/11/2025	160,000.00	Other Supplies
Lifelink	25/11/2025	368,917.00	Other Supplies
Litmus Workforce Solutions Limited	04/11/2025	31,253.76	Medical & Dental
Lloyds Clinical Limited	04/11/2025	706,584.38	Stock Raw Mats Consumables
Lloyds Clinical Limited	07/11/2025	369,630.03	Stock Raw Mats Consumables
Lloyds Clinical Limited	11/11/2025	25,645.09	Stock Raw Mats Consumables
Lloyds Clinical Limited	14/11/2025	1,152,721.46	Stock Raw Mats Consumables
Lloyds Clinical Limited	18/11/2025	166,265.95	Stock Raw Mats Consumables
Lloyds Clinical Limited	21/11/2025	2,900,031.71	Stock Raw Mats Consumables
Lloyds Clinical Limited	25/11/2025	280,620.84	Stock Raw Mats Consumables
Lloyds Clinical Limited	26/11/2025	1,733,163.53	Stock Raw Mats Consumables
Lloyds Clinical Limited	28/11/2025	905,708.66	Stock Raw Mats Consumables
Luddon Construction Ltd	21/11/2025	30,609.79	Property
Lyreco Uk Ltd	21/11/2025	36,648.80	Property
Masimo Europe Limited	28/11/2025	44,140.80	Surgical Sundries
Mawdsleys - Brook And Co Ltd	07/11/2025	136,075.33	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	14/11/2025	113,392.85	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	21/11/2025	238,638.83	Stock Raw Mats Consumables
Mawdsleys - Brook And Co Ltd	28/11/2025	88,900.17	Stock Raw Mats Consumables
M+c Energy Group Ltd	14/11/2025	145,889.06	Property
M + D Green Dispensing Chemist Limited	04/11/2025	131,936.60	Drugs
M + D Green Dispensing Chemist Limited	07/11/2025	106,317.28	Drugs
M + D Green Dispensing Chemist Limited	14/11/2025	61,780.94	Other Admin Supplies
M + D Green Dispensing Chemist Limited	21/11/2025	55,739.68	Drugs
Medacs Healthcare Services Plc	21/11/2025	34,113.00	Purchase Of Healthcare
Medical Imaging Systems Ltd	14/11/2025	242,869.68	Tangible Assets Owned
Medical Imaging Systems Ltd	21/11/2025	75,600.00	Tangible Assets Owned
Medicare Colgate Ltd	04/11/2025	32,831.40	Other Admin Supplies
Medray (uk) Limited	14/11/2025	183,472.90	Equipment
Medtronic Ltd	04/11/2025	147,129.70	Tangible Assets Owned

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Medtronic Ltd	07/11/2025	192,820.76	Surgical Sundries
Medtronic Ltd	11/11/2025	57,396.70	Surgical Sundries
Medtronic Ltd	14/11/2025	151,544.72	Tangible Assets Owned
Medtronic Ltd	18/11/2025	41,541.42	Surgical Sundries
Medtronic Ltd	21/11/2025	56,508.07	Surgical Sundries
Medtronic Ltd	28/11/2025	28,780.09	Surgical Sundries
Mental Health Network Greater Glasgow	18/11/2025	52,875.00	Other Supplies
Mitie Landscapes Limited	04/11/2025	33,743.83	Property
Money Matters	21/11/2025	103,648.00	Other Supplies
Morton Fraser Macroboberts Llp	18/11/2025	61,068.76	Other Admin Supplies
Movianto Uk Ltd	07/11/2025	41,261.64	Surgical Sundries
Movianto Uk Ltd	14/11/2025	31,513.08	Stock Raw Mats Consumables
Movianto Uk Ltd	25/11/2025	44,303.58	Stock Raw Mats Consumables
Mpmh Construction Ltd	18/11/2025	46,699.20	Property
Mpmh Construction Ltd	21/11/2025	68,639.85	Property
Newton Investment Management Limited	21/11/2025	117,535.31	Other Admin Supplies
Nhs Ayrshire And Arran	19/11/2025	249,786.63	Purchase Of Healthcare
Nhs Blood And Transplant	18/11/2025	42,082.57	Other Supplies
Nhs Credit Union	07/11/2025	40,228.41	Recharges
Nhs Credit Union	14/11/2025	40,070.16	Recharges
Nhs Credit Union	21/11/2025	39,411.16	Recharges
Nhs Credit Union	25/11/2025	1,222,656.44	Recharges
Nhs Grampian	19/11/2025	56,417.00	Purchase Of Healthcare
Nhs Lanarkshire	19/11/2025	931,442.00	Purchase Of Healthcare
Nhs Lothian	19/11/2025	2,098,243.98	Stock Raw Mats Consumables
Nhs National Services Scotland	19/11/2025	126,154.60	Stock Raw Mats Consumables
Nhs Supply Chain	07/11/2025	92,835.84	Stock Raw Mats Consumables
Nhs Supply Chain - Capital/maintenance	04/11/2025	53,236.08	Equipment
Nhs Supply Chain - Capital/maintenance	11/11/2025	53,236.08	Equipment
Nova Laboratories	25/11/2025	25,855.20	Stock Raw Mats Consumables
Novamed Ltd	25/11/2025	137,398.38	Tangible Assets Owned
Novartis Pharmaceuticals Uk Ltd	04/11/2025	55,869.00	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	07/11/2025	191,001.84	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	11/11/2025	63,666.00	Other Therapeutic Supplies
Novartis Pharmaceuticals Uk Ltd	14/11/2025	42,357.90	Stock Raw Mats Consumables

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Novartis Pharmaceuticals Uk Ltd	18/11/2025	32,349.00	Other Therapeutic Supplies
Novartis Pharmaceuticals Uk Ltd	21/11/2025	122,396.84	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	25/11/2025	157,222.52	Stock Raw Mats Consumables
Novartis Pharmaceuticals Uk Ltd	28/11/2025	90,345.85	Stock Raw Mats Consumables
Oncology Imaging Systems Ltd	04/11/2025	25,860.00	Tangible Assets Owned
Ontex Healthcare Uk Ltd	18/11/2025	508,703.39	Surgical Sundries
Orion Medical Supplies Ltd	11/11/2025	33,305.56	Surgical Sundries
Ossur Uk	21/11/2025	33,687.12	Other Therapeutic Supplies
Ossur Uk	28/11/2025	25,103.64	Surgical Sundries
Otto Bock Healthcare Plc	25/11/2025	76,069.36	Other Therapeutic Supplies
Otto Bock Healthcare Plc	26/11/2025	65,885.92	Other Therapeutic Supplies
Palletower Ltd	18/11/2025	29,244.00	Hotel Services
Pertemps Medical	14/11/2025	50,525.82	Medical & Dental
Pharmaxo Pharmacy Services Limited	28/11/2025	103,286.82	Stock Raw Mats Consumables
Philips Electronics Uk Ltd	14/11/2025	194,681.97	Surgical Sundries
Philips Electronics Uk Ltd	18/11/2025	61,093.54	Surgical Sundries
Philips Electronics Uk Ltd	21/11/2025	77,349.70	Surgical Sundries
Philips Electronics Uk Ltd	28/11/2025	42,797.78	Other Admin Supplies
Phoenix Healthcare Distribution Ltd	07/11/2025	25,536.77	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	11/11/2025	135,461.02	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	14/11/2025	46,389.61	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	18/11/2025	71,425.96	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	21/11/2025	200,307.01	Stock Raw Mats Consumables
Phoenix Healthcare Distribution Ltd	28/11/2025	410,523.21	Stock Raw Mats Consumables
Pierre Fabre Ltd	21/11/2025	52,364.16	Stock Raw Mats Consumables
Pierre Fabre Ltd	25/11/2025	32,511.84	Stock Raw Mats Consumables
Pierre Fabre Ltd	28/11/2025	30,203.76	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	04/11/2025	34,560.00	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	07/11/2025	114,325.60	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	14/11/2025	263,255.46	Stock Raw Mats Consumables
Polar Speed Distribution Ltd	18/11/2025	51,690.80	Stock Raw Mats Consumables
Qiagen Ltd	18/11/2025	27,675.73	Cssd/diagnostic Supplies
Regeneron Uk Limited	07/11/2025	53,568.00	Stock Raw Mats Consumables
Renfrewshire Council	11/11/2025	43,769.30	Property
Renfrewshire Council	19/11/2025	2,235,954.87	Resource Transfer

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/11/2025 to 30/11/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Resmed (uk) Ltd	11/11/2025	36,565.62	Surgical Sundries
Resmed (uk) Ltd	14/11/2025	143,081.16	Surgical Sundries
Resmed (uk) Ltd	18/11/2025	43,240.88	Surgical Sundries
Resmed (uk) Ltd	25/11/2025	26,812.80	Surgical Sundries
Retinue Solutions Ltd	14/11/2025	360,900.13	Support Services
Revvity	21/11/2025	32,889.60	Other Admin Supplies
Ricoh Uk Limited	25/11/2025	32,293.20	Other Admin Supplies
Rmd Ltd	07/11/2025	26,277.60	Equipment
Roche Products Ltd	07/11/2025	271,741.89	Stock Raw Mats Consumables
Roche Products Ltd	14/11/2025	342,598.88	Stock Raw Mats Consumables
Roche Products Ltd	21/11/2025	169,603.10	Stock Raw Mats Consumables
Roche Products Ltd	25/11/2025	412,944.56	Stock Raw Mats Consumables
Roche Products Ltd	28/11/2025	302,088.42	Stock Raw Mats Consumables
Rock Compliance Ltd	07/11/2025	67,012.63	Tangible Assets Owned
Rock Compliance Ltd	18/11/2025	53,660.82	Tangible Assets Owned
Rock Compliance Ltd	21/11/2025	47,663.69	Tangible Assets Owned
Royal Mail Remittance Centre	11/11/2025	206,581.47	Other Admin Supplies
Royal Mail Remittance Centre	18/11/2025	79,164.79	Other Admin Supplies
Royal Mail Remittance Centre	21/11/2025	42,462.93	Other Admin Supplies
Salveas T/a Phlsynaptik	18/11/2025	39,060.00	Other Supplies
Salveas T/a Phlsynaptik	25/11/2025	78,668.58	Other Supplies
Samh	25/11/2025	33,875.00	Other Supplies
Sciensus Pharma Services Limited	11/11/2025	205,190.05	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	18/11/2025	350,338.42	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	21/11/2025	1,496,263.98	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	25/11/2025	242,018.57	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	26/11/2025	480,002.09	Stock Raw Mats Consumables
Sciensus Pharma Services Limited	28/11/2025	478,031.99	Stock Raw Mats Consumables
Scotmas Biosecurity Ltd	28/11/2025	32,708.25	Property
Softcat Limited	11/11/2025	29,559.48	Equipment
Sovereign Medical Ltd	14/11/2025	108,000.00	Surgical Sundries
Spring Radio Cars Ltd	04/11/2025	85,404.45	Hotel Services
Static Systems Group Ltd	21/11/2025	72,185.88	Property
Stobhill Healthcare Facilities Limited	07/11/2025	384,087.26	Pfi
Stockton Hall Priory	21/11/2025	64,694.76	Purchase Of Healthcare

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/11/2025 to 30/11/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
Strathclyde Partnership For Transport	04/11/2025	77,463.00	Other Admin Supplies
Stryker Uk Ltd	04/11/2025	66,579.35	Surgical Sundries
Stryker Uk Ltd	11/11/2025	159,313.36	Surgical Sundries
Stryker Uk Ltd	14/11/2025	80,498.20	Surgical Sundries
Stryker Uk Ltd	21/11/2025	42,252.32	Surgical Sundries
Stryker Uk Ltd	25/11/2025	101,947.64	Surgical Sundries
Sunrise Medical Ltd	04/11/2025	41,322.33	Surgical Sundries
Sunrise Medical Ltd	07/11/2025	28,603.64	Other Therapeutic Supplies
Sunrise Medical Ltd	14/11/2025	25,534.41	Surgical Sundries
Surehaven Glasgow Ltd	21/11/2025	128,061.62	Purchase Of Healthcare
Tayside Nhs Board	19/11/2025	384,127.82	Stock Raw Mats Consumables
The Anthony Nolan Bone Marrow Trust	18/11/2025	45,970.00	Cssd/diagnostic Supplies
The Anthony Nolan Bone Marrow Trust	28/11/2025	80,630.00	Purchase Of Healthcare
The Disabilities Trust	21/11/2025	448,822.32	Purchase Of Healthcare
The Health And Social Care Alliance Scotland	07/11/2025	509,950.00	Other Supplies
T.j.smith And Nephew Limited	04/11/2025	27,197.96	Surgical Sundries
T.j.smith And Nephew Limited	28/11/2025	60,493.62	Surgical Sundries
Totalenergies Gas + Power Ltd	21/11/2025	1,670,598.63	Heating Fuel And Power
Total Power Solutions Ltd	14/11/2025	28,176.00	Property
Town Hospitals (southern General) Ltd	11/11/2025	552,165.17	Pfi
Town Hospitals (southern General) Ltd	28/11/2025	34,561.40	Pfi
Tps Healthcare Group	07/11/2025	138,739.42	Stock Raw Mats Consumables
Tps Healthcare Group	11/11/2025	67,437.53	Surgical Sundries
Tps Healthcare Group	21/11/2025	56,930.21	Stock Raw Mats Consumables
Tps Healthcare Group	25/11/2025	37,245.27	Stock Raw Mats Consumables
Tps Healthcare Group	28/11/2025	48,516.78	Surgical Sundries
Tradebe Healthcare National Ltd	18/11/2025	372,778.45	Property
T-safe Uk Ltd	18/11/2025	81,480.00	Property
Tspn Enterprise	14/11/2025	51,200.00	Other Supplies
Txm Teleconsult Ltd	07/11/2025	25,091.00	Other Supplies
Txm Teleconsult Ltd	28/11/2025	31,261.00	Other Supplies
Uk Health Security Agency	04/11/2025	929,058.84	Stock Raw Mats Consumables
Uk Health Security Agency	07/11/2025	1,835,863.82	Stock Raw Mats Consumables
University Of Glasgow	04/11/2025	61,464.35	Other Therapeutic
University Of Glasgow	11/11/2025	404,327.66	Medical & Dental

High Value Transaction List AP Ledger

Transactions Over £25,000

Date Paid From 01/11/2025 to 30/11/2025

Supplier Name	Date Paid	Analysed Gross	Expense Description
University Of Glasgow	21/11/2025	797,314.17	Other Supplies
Urban Roots	04/11/2025	54,237.92	Property
Vantive Ltd	11/11/2025	90,189.92	Purchase Of Healthcare
Vantive Ltd	21/11/2025	30,846.95	Purchase Of Healthcare
Visibility Scotland	11/11/2025	27,815.65	Other Supplies
Vygon (uk) Ltd	11/11/2025	27,057.84	Surgical Sundries
We Are With You	25/11/2025	31,250.00	Other Supplies
Welcome Estate Ltd	14/11/2025	77,064.30	Other Supplies
West Dunbartonshire Council	19/11/2025	1,565,408.71	Resource Transfer
Western Health And Sc Trust	21/11/2025	28,294.00	Purchase Of Healthcare
Whyte And Christie	14/11/2025	32,086.93	Property
W L Gore And Associates (uk) Ltd	07/11/2025	25,706.40	Surgical Sundries
W L Gore And Associates (uk) Ltd	11/11/2025	41,100.00	Other Therapeutic Supplies
Wylie Shanks Architects	21/11/2025	60,363.46	Tangible Assets Owned
Xograph Healthcare Limited	11/11/2025	191,610.00	Tangible Assets Owned
Young Wilson And Cunningham Ltd	11/11/2025	47,592.00	Property
Ypsomed Limited	07/11/2025	26,464.80	Equipment
Ypsomed Limited	28/11/2025	44,656.26	Surgical Sundries
Zimmer Biomet Ltd	04/11/2025	34,144.46	Surgical Sundries
Zimmer Biomet Ltd	07/11/2025	48,966.73	Surgical Sundries
Zimmer Biomet Ltd	11/11/2025	45,756.36	Surgical Sundries
Zimmer Biomet Ltd	18/11/2025	28,585.14	Surgical Sundries
Zimmer Biomet Ltd	25/11/2025	81,489.36	Surgical Sundries