

Transactions Report

Customer/Supplier Name	Date Paid	9AN - Level 9 Account Name	Amount(Sum of Tr
MEDTRONIC LTD	16/06/2025	Surgical Instruments-new	31000 00
MEDTRONIC LTD	18/06/2025	Other Surgical Sundries	47000 00
SCOTTISH PUBLIC PENSIONS AGENCY	18/06/2025	Employee Superannuation	878341 66
SCOTTISH PUBLIC PENSIONS AGENCY	18/06/2025	Employers Superannuation	1986354 85
COMPUTACENTER (UK) LTD	09/06/2025	Service Contract Software	43861 10
BOSTON SCIENTIFIC LTD	04/06/2025	Pacemakers	42800 00
KARL STORZ ENDOSCOPY UK LTD	04/06/2025	Medical /Surgical Equipments Services Contract	53991 00
FORTH VALLEY NHS BOARD	10/07/2025	Professional Fees - Other	108000 00
NHS BORDERS	10/07/2025	Professional Fees - Other	85008 00
NHS LANARKSHIRE	12/06/2025	Secondee Other	182952 00
NHS GREATER GLASGOW AND CLYDE	12/06/2025	Laundry Outside Contractors	34324 24
NHS GREATER GLASGOW AND CLYDE	12/06/2025	Registered Bank Nursing	54694 59
NHS GREATER GLASGOW AND CLYDE	12/06/2025	Unregistered Bank Nursing	60730 07
NHS GREATER GLASGOW AND CLYDE	10/07/2025	Laundry Outside Contractors	31160 37
KIER SCOTLAND	16/06/2025	Capital Purchase Buildings	43377 21
KIER SCOTLAND	16/06/2025	Capital Purchase Buildings	216886 06
AUDIT SCOTLAND	04/06/2025	External Audit Fees	31300 00
TBS LTD	18/06/2025	Capital Purchase Buildings	56483 07
TBS LTD	18/06/2025	Capital Purchase Buildings	282415 37
EDF ENERGY LTD	10/06/2025	Electricity	51265 59
EDF ENERGY LTD	10/06/2025	Electricity	269337 35
EDF ENERGY LTD	30/06/2025	Electricity	56010 96
EDF ENERGY LTD	30/06/2025	Electricity	294266 19
ALCON EYE CARE UK LTD	25/06/2025	Medical /Surgical Equipments Services Contract	27764 24
NHS (SCOTLAND+NORTH ENGLAND) CREDIT UNION LTD	18/06/2025	Credit Union	47515 98
SIEMENS HEALTHCARE LIMITED	30/06/2025	Capital Purchase Plant & Machinery	26162 41
SIEMENS HEALTHCARE LIMITED	30/06/2025	Capital Purchase Plant & Machinery	116264 37
A BURGOYNE ELECTRICS	23/06/2025	Capital Purchase Buildings	41211 10
HM REVENUE AND CUSTOMS	18/06/2025	Apprentice Levy	52641 73
HM REVENUE AND CUSTOMS	18/06/2025	National insurance Employees	476717 47
HM REVENUE AND CUSTOMS	18/06/2025	National insurance Employers	1447201 61
HM REVENUE AND CUSTOMS	18/06/2025	Paye	2132832 71
MPMH CONSTRUCTION LTD	02/06/2025	Capital Purchase Buildings	25474 60
MPMH CONSTRUCTION LTD	02/06/2025	Capital Purchase Buildings	127373 00

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