

Transactions Report

Customer/Supplier Name	Date Paid	9AN - Level 9 Account Name	Amount(Sum of Tr)
MEDTRONIC LTD	15/09/2025	Surgical Instruments-new	30000 00
MEDTRONIC LTD	22/09/2025	Other Surgical Sundries	47000 00
MEDTRONIC LTD	22/09/2025	Surgical Instruments-new	51000 00
SCOTTISH PUBLIC PENSIONS AGENCY	19/09/2025	Employee Superannuation	924849 48
SCOTTISH PUBLIC PENSIONS AGENCY	19/09/2025	Employers Superannuation	2099818 09
EDWARDS LIFESCIENCES LTD	24/09/2025	Surgical Instruments-new	45000 00
ABBOTT MEDICAL UK LTD	01/10/2025	Medical /Surgical Equipments Services Contract	28000 00
STRYKER UK LTD	15/09/2025	Medical /Surgical Equipments Services Contract	52000 00
STRYKER UK LTD	22/09/2025	Medical /Surgical Equipments Services Contract	36248 49
TERUMO UK LTD	03/09/2025	Medical /Surgical Equipments Services Contract	28894 00
INTERSYSTEMS	24/09/2025	Service Contract Computers	54503 87
TOTALENERGIES GAS + POWER LTD	15/09/2025	Gas	70504 69
BOSTON SCIENTIFIC LTD	03/09/2025	Pacemakers	28800 00
BOSTON SCIENTIFIC LTD	03/09/2025	Pacemakers	144000 00
BOSTON SCIENTIFIC LTD	15/09/2025	Pacemakers	42800 00
FORTH VALLEY NHS BOARD	03/10/2025	Professional Fees - Other	114496 00
NHS LANARKSHIRE	19/09/2025	Secondee Admin Clerical	35990 87
NHS LANARKSHIRE	19/09/2025	Secondee Other	182952 00
NHS LANARKSHIRE	19/09/2025	Secondee Senior Medical Dental	71181 00
NHS LANARKSHIRE	03/10/2025	Secondee Other	182952 00
NHS GREATER GLASGOW AND CLYDE	19/09/2025	Laundry Outside Contractors	35776 54
NHS GREATER GLASGOW AND CLYDE	19/09/2025	Registered Bank Nursing	56311 97
NHS GREATER GLASGOW AND CLYDE	19/09/2025	Secondee Other	82800 00
NHS GREATER GLASGOW AND CLYDE	19/09/2025	Unregistered Bank Nursing	59722 48
NHS GREATER GLASGOW AND CLYDE	03/10/2025	Medical /Surgical Equipments Services Contract	29249 45
NHS GREATER GLASGOW AND CLYDE	03/10/2025	Medical /Surgical Equipments Services Contract	31279 21
NHS GREATER GLASGOW AND CLYDE	03/10/2025	Registered Bank Nursing	44719 77
NHS GREATER GLASGOW AND CLYDE	03/10/2025	Unregistered Bank Nursing	47283 81
KIER SCOTLAND	08/09/2025	Capital Purchase Buildings	41998 20
NHS GRAMPIAN	03/10/2025	Professional Fees - Other	102973 00
REDPATH CONSTRUCTION	17/09/2025	Capital Purchase Buildings	101906 00
REDPATH CONSTRUCTION	06/10/2025	Capital Purchase Buildings	101906 00
EDF ENERGY LTD		Electricity	70431 83
EDF ENERGY LTD		Electricity	370135 23
IMT MEDICAL TRANSPORT LIMITED	17/09/2025	Patient Transport	30068 34
GE MEDICAL SYSTEMS LTD	01/09/2025	X-ray Equipment Service Contract	36499 88
NHS (SCOTLAND+NORTH ENGLAND) CREDIT UNION LTD	22/09/2025	Credit Union	48897 98
HM REVENUE AND CUSTOMS	15/09/2025	Apprentice Levy	54229 37
HM REVENUE AND CUSTOMS	15/09/2025	National insurance Employees	502406 72
HM REVENUE AND CUSTOMS	15/09/2025	National insurance Employers	1513184 13
HM REVENUE AND CUSTOMS	15/09/2025	Paye	2215316 31
TRANSMEDICS BV	11/09/2025	Lab Instruments	83540 00
MPMH CONSTRUCTION LTD	22/09/2025	Capital Purchase Buildings	81024 66