

## Transactions Report

Customer/Supplier Name	Date Paid	9AN - Level 9 Account Name	Amount(Sum of T
ZIMMER BIOMET UK LTD	02/04/2025	Service Contract - Non Medical Equipment	45000 00
MEDTRONIC LTD	02/05/2025	Other Surgical Sundries	47000 00
SCOTTISH PUBLIC PENSIONS AGENCY	28/04/2025	Employee Superannuation	880162 25
SCOTTISH PUBLIC PENSIONS AGENCY	28/04/2025	Employers Superannuation	1991243 91
EDWARDS LIFESCIENCES LTD	04/04/2025	Surgical Instruments-new	45000 00
ABBOTT MEDICAL UK LTD	02/04/2025	Pacemakers	26250 00
ABBOTT MEDICAL UK LTD	04/04/2025	Pacemakers	26750 00
ABBOTT MEDICAL UK LTD	04/04/2025	Pacemakers	26250 00
HP INC. UK LIMITED	09/04/2025	Capital Purchase It Equipment	48012 00
PHILIPS ELECTRONICS UK LTD	09/04/2025	Medical /Surgical Equipments Services Contract	114376 24
PHILIPS ELECTRONICS UK LTD	02/05/2025	Service Contract Software	64531 68
STRYKER UK LTD	04/04/2025	Capital Purchase Plant & Machinery	35000 00
STRYKER UK LTD	04/04/2025	Capital Purchase Plant & Machinery	35000 00
STRYKER UK LTD	04/04/2025	Capital Purchase Plant & Machinery	140000 00
STRYKER UK LTD	07/04/2025	Capital Purchase Plant & Machinery	29166 67
STRYKER UK LTD	07/04/2025	Capital Purchase Plant & Machinery	145833 34
TOTALENERGIES GAS + POWER LTD	11/04/2025	Gas	122802 25
SPECIALIST COMPUTER CENTRES PLC	02/04/2025	Capital Purchase It Equipment	27052 52
BOSTON SCIENTIFIC LTD	16/04/2025	Pacemakers	26644 00
BOSTON SCIENTIFIC LTD	16/04/2025	Pacemakers	42800 00
BOSTON SCIENTIFIC LTD	16/04/2025	Pacemakers	27175 00
BOSTON SCIENTIFIC LTD	16/04/2025	Pacemakers	44250 00
QA LIMITED	23/04/2025	Purchase Software Licence Std	45000 00
FORTH VALLEY NHS BOARD	03/04/2025	Professional Fees - Other	47278 00
FORTH VALLEY NHS BOARD	03/04/2025	Professional Fees - Other	275000 00
FORTH VALLEY NHS BOARD	03/04/2025	Professional Fees - Other	40000 00
FORTH VALLEY NHS BOARD	01/05/2025	Healthcare To Outside Orgs	227255 57
FORTH VALLEY NHS BOARD	01/05/2025	Secondee Senior Medical Dental	51728 39
NHS BORDERS	01/05/2025	Professional Fees - Other	48000 00
NHS LANARKSHIRE	01/05/2025	Professional Fees - Other	26100 00
NHS LANARKSHIRE	01/05/2025	Secondee Senior Medical Dental	44912 72
NHS LANARKSHIRE	01/05/2025	Secondee Senior Medical Dental	26498 50
NHS GREATER GLASGOW AND CLYDE	03/04/2025	Professional Fees - Other	109677 00
NHS GREATER GLASGOW AND CLYDE	01/05/2025	Laundry Outside Contractors	29973 59
NHS GREATER GLASGOW AND CLYDE	01/05/2025	Laundry Outside Contractors	39670 36
NHS GREATER GLASGOW AND CLYDE	01/05/2025	Medical /Surgical Equipments Services Contract	32358 70
NHS GREATER GLASGOW AND CLYDE	01/05/2025	Medical /Surgical Equipments Services Contract	28614 26
NHS GREATER GLASGOW AND CLYDE	01/05/2025	Registered Agency Nursing	72369 71
NHS GREATER GLASGOW AND CLYDE	01/05/2025	Registered Bank Nursing	60276 25
NHS GREATER GLASGOW AND CLYDE	01/05/2025	Unregistered Bank Nursing	64208 74
NHS EDUCATION FOR SCOTLAND	01/05/2025	Professional Fees - Other	109438 00
XMA LIMITED	07/04/2025	Auc: It Equipment	40290 46
ARJO UK LTD	02/04/2025	Medical /Surgical Equipments Services Contract	80357 20
KIER SCOTLAND	09/04/2025	Capital Purchase Buildings	33979 78
KIER SCOTLAND	09/04/2025	Capital Purchase Buildings	169898 91
KIER SCOTLAND	09/04/2025	Capital Purchase Buildings	54911 16
KIER SCOTLAND	09/04/2025	Capital Purchase Buildings	274555 79
NHS GRAMPIAN	03/04/2025	Professional Fees - Other	32700 00
TBS LTD	09/04/2025	Capital Purchase Buildings	95000 00
TBS LTD	09/04/2025	Capital Purchase Buildings	475000 00
BUSINESS STREAM	16/04/2025	Metered Water	28998 93
EDF ENERGY LTD	10/06/2025	Electricity	68162 29
EDF ENERGY LTD	10/06/2025	Electricity	112221 67
EDF ENERGY LTD	10/06/2025	Electricity	246023 04
SYSTEM C HEALTHCARE LIMITED	02/05/2025	Other Contractors	88748 04
INTUITIVE SURGICAL LTD	02/04/2025	Input VAT	29400 00
INTUITIVE SURGICAL LTD	02/04/2025	Medical /Surgical Equipments Services Contract	112000 00
INTUITIVE SURGICAL LTD	02/04/2025	Medical /Surgical Equipments Services Contract	147000 00
BMES (SCOTLAND) LTD	02/04/2025	Building Contractors	86930 39
ATEXA FIRE AND SECURITY SOLUTIONS LTD	02/04/2025	Purchase Other Non Med Equip	30556 07
ENERGY CONTROL ANALYSIS LTD	02/04/2025	Capital Purchase Buildings	29600 00
CAIRN CONSTRUCTION LIMITED	07/04/2025	Capital Purchase Buildings	49988 62
RESPOND SERVICE AND MAINTAIN LTD	30/04/2025	Capital Purchase Buildings	28339 90
MEDRAY (UK) LIMITED	16/04/2025	Medical /Surgical Equipments Services Contract	29612 00
GE MEDICAL SYSTEMS LTD	04/04/2025	Capital Purchase Plant & Machinery	238095 64
GE MEDICAL SYSTEMS LTD	04/04/2025	Capital Purchase Plant & Machinery	1190478 18
GE MEDICAL SYSTEMS LTD	04/04/2025	Medical /Surgical Equipments Services Contract	33000 00
GE MEDICAL SYSTEMS LTD	04/04/2025	Medical /Surgical Equipments Services Contract	32442 80
GE MEDICAL SYSTEMS LTD	04/04/2025	X-ray Equipment Service Contract	72742 00
GE MEDICAL SYSTEMS LTD	04/04/2025	X-ray Equipment Service Contract	36500 00
NETCALL TECHNOLOGY LIMITED	02/04/2025	Service Contract Software	63713 00
NHS (SCOTLAND+NORTH ENGLAND) CREDIT UNION LTD	23/04/2025	Credit Union	45535 98
A BURGUYNE ELECTRICS	02/04/2025	Capital Purchase Buildings	48320 76
HM REVENUE AND CUSTOMS	23/04/2025	Apprentice Levy	54175 31
HM REVENUE AND CUSTOMS	23/04/2025	National insurance Employees	471999 48
HM REVENUE AND CUSTOMS	23/04/2025	National insurance Employers	1193005 28
HM REVENUE AND CUSTOMS	23/04/2025	Paye	2096319 88
MPMH CONSTRUCTION LTD	07/04/2025	Capital Purchase Buildings	40443 00