

## Transactions Report

Customer/Supplier Name	Date Paid	9AN - Level 9 Account Name	Amount(Sum of Tr)
MEDTRONIC LTD	20/08/2025	Other Surgical Sundries	47000 00
SCOTTISH PUBLIC PENSIONS AGENCY	19/08/2025	Employee Superannuation	992158 14
SCOTTISH PUBLIC PENSIONS AGENCY	19/08/2025	Employers Superannuation	2245842 76
ABBOTT MEDICAL UK LTD	11/08/2025	Pacemakers	26750 00
ABBOTT MEDICAL UK LTD	11/08/2025	Pacemakers	26250 00
ABBOTT MEDICAL UK LTD	01/09/2025	Pacemakers	42000 00
STRYKER UK LTD	01/09/2025	Input Vat	36248 49
STRYKER UK LTD	01/09/2025	Medical /Surgical Equipments Services Contract	181242 45
COMPUTACENTER (UK) LTD	06/08/2025	Purchase Computer Software	55812 64
TOTALENERGIES GAS + POWER LTD	20/08/2025	Gas	70664 70
SPECIALIST COMPUTER CENTRES PLC	25/08/2025	Service Software Licence Std	87371 61
GETINGE LIMITED	20/08/2025	Capital Purchase Buildings	108898 87
GETINGE LIMITED	20/08/2025	Medical /Surgical Equipments Services Contract	48382 20
NHS LANARKSHIRE	20/08/2025	Professional Fees - Other	26665 28
NHS GREATER GLASGOW AND CLYDE	12/08/2025	Secondee Other	151682 43
NHS GREATER GLASGOW AND CLYDE	12/08/2025	Secondee Other	151682 43
NHS GREATER GLASGOW AND CLYDE	12/08/2025	Secondee Other	151682 43
NHS GREATER GLASGOW AND CLYDE	12/08/2025	Secondee Other	151682 43
NHS GREATER GLASGOW AND CLYDE	12/08/2025	Secondee Other	201587 00
NHS GREATER GLASGOW AND CLYDE	20/08/2025	Laundry Outside Contractors	33563 44
NHS GREATER GLASGOW AND CLYDE	20/08/2025	Registered Bank Nursing	72383 24
NHS GREATER GLASGOW AND CLYDE	20/08/2025	Unregistered Bank Nursing	62658 10
NHS EDUCATION FOR SCOTLAND	04/09/2025	Secondee Admin Clerical	54948 65
TAYSIDE NHS BOARD	20/08/2025	Professional Fees - Other	80000 00
KIER SCOTLAND	20/08/2025	Capital Purchase Buildings	31292 57
KIER SCOTLAND	20/08/2025	Capital Purchase Buildings	118768 41
ABIOMED LIMITED	20/08/2025	Medical /Surgical Equipments Services Contract	29000 00
OMNICELL LTD	04/08/2025	Medical /Surgical Equipments Services Contract	28928 64
TBS LTD	01/09/2025	Capital Purchase Buildings	35492 50
EDF ENERGY LTD	29/08/2025	Electricity	60457 53
EDF ENERGY LTD	29/08/2025	Electricity	317623 79
ROBIQUITY LIMITED	11/08/2025	Purchase Computer Software	25395 00
ROBIQUITY LIMITED	25/08/2025	Purchase Computer Software	29454 00
CANON MEDICAL SYSTEMS LIMITED	20/08/2025	Capital Purchase Plant & Machinery	33664 69
CANON MEDICAL SYSTEMS LIMITED	20/08/2025	Capital Purchase Plant & Machinery	168323 45
CLINISYS SOLUTIONS LIMITED	20/08/2025	Lab Costs General - Type 1	60509 08
NHS (SCOTLAND+NORTH ENGLAND) CREDIT UNION LTD	25/08/2025	Employee Credit Union	47568 98
SIEMENS HEALTHCARE LIMITED	11/08/2025	X-ray Equipment Service Contract	77640 00
HM REVENUE AND CUSTOMS	18/08/2025	Apprentice Levy	60199 64
HM REVENUE AND CUSTOMS	18/08/2025	National insurance Employees	537225 30
HM REVENUE AND CUSTOMS	18/08/2025	National insurance Employers	1660746 21
HM REVENUE AND CUSTOMS	18/08/2025	Paye	2563273 19
HM REVENUE AND CUSTOMS	18/08/2025	Student Loans	28167 00