

## 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         |