

Payments over £25,000 - May 2026

Supplier Name	Date Paid	Expenditure Category	Amount (£)
EDWARDS LIFESCIENCES LTD	06/05/2026	Surgical Instruments-new	45,000.00
EDWARDS LIFESCIENCES LTD	08/05/2026	Surgical Instruments-new	45,000.00
ABBOTT MEDICAL UK LTD	11/05/2026	Pacemakers	38,975.00
ABBOTT MEDICAL UK LTD	20/05/2026	Other Surgical Sundries	60,640.00
ABBOTT MEDICAL UK LTD	27/05/2026	Pacemakers	31,500.00
STRYKER UK LTD	27/05/2026	Medical /Surgical Equipments Services Contract	72,496.98
BOSTON SCIENTIFIC LTD	22/05/2026	Pacemakers	26,750.00
NHS BORDERS	20/05/2026	Payments To Other Boards	33,935.00
AUDIT SCOTLAND	27/05/2026	External Audit Fees	32,660.00
NHS GRAMPIAN	20/05/2026	Professional Fees - Other	63,121.36
OMNICELL LTD	20/05/2026	Medical /Surgical Equipments Services Contract	28,927.92
REDPATH CONSTRUCTION	20/05/2026	Building Contractors	84,975.00
MACGREGOR FLOORING COMPANY LTD	29/05/2026	Floor Laying	29,606.02
INTUITIVE SURGICAL LTD	20/05/2026	Medical /Surgical Equipments Services Contract	111,000.00
INFIX SUPPORT LIMITED	08/05/2026	Purchase Computer Software	119,000.00
ALCON EYE CARE UK LTD	08/05/2026	Medical /Surgical Equipments Services Contract	51,000.00
GE MEDICAL SYSTEMS LTD	06/05/2026	Medical /Surgical Equipments Services Contract	33,000.00
FULLPROXY LIMITED	22/05/2026	Service Contract Software	27,341.71