

Payments over £25,000 - June 2026

Supplier Name	Payment Date	Expenditure Category	Amount (£)
MEDTRONIC LTD	6/29/2026	Other Surgical Sundries	45400.00
UNIVERSITY OF ST ANDREWS	6/29/2026	Speciality Registr	73585.84
PHILIPS ELECTRONICS UK LTD	6/22/2026	Professional Fees - Other	48597.43
PHILIPS ELECTRONICS UK LTD	6/24/2026	Professional Fees - Other	29158.46
PHILIPS ELECTRONICS UK LTD	6/24/2026	Professional Fees - Other	32788.37
PHILIPS ELECTRONICS UK LTD	6/24/2026	Professional Fees - Other	37201.59
PHILIPS ELECTRONICS UK LTD	6/24/2026	Professional Fees - Other	30001.27
PHILIPS ELECTRONICS UK LTD	6/24/2026	Professional Fees - Other	37355.56
STRYKER UK LTD	6/24/2026	Medical /Surgical Equipments Services Contract	36248.49
BOSTON SCIENTIFIC LTD	6/22/2026	Pacemakers	27175.00
BOSTON SCIENTIFIC LTD	6/29/2026	Pacemakers	48000.00
BOSTON SCIENTIFIC LTD	7/1/2026	Pacemakers	48000.00
KARL STORZ ENDOSCOPY UK LTD	6/3/2026	Medical /Surgical Equipments Services Contract	90660.00
NHS GREATER GLASGOW AND CLYDE	6/11/2026	Professional Fees - Other	33051.18
4 WAYS HEALTHCARE LTD	6/17/2026	Professional Fees - Other	40788.40
4 WAYS HEALTHCARE LTD	6/17/2026	Professional Fees - Other	37622.58
4 WAYS HEALTHCARE LTD	6/29/2026	Professional Fees - Other	45898.25
EDF ENERGY LTD	6/30/2026	Electricity	52819.16
EDF ENERGY LTD	6/30/2026	Electricity	277471.22
EDF ENERGY LTD	6/30/2026	Electricity	54876.69
EDF ENERGY LTD	6/30/2026	Electricity	288278.78
INTUITIVE SURGICAL LTD	7/1/2026	Medical /Surgical Equipments Services Contract	147060.00
TRADEBE HEALTHCARE NATIONAL LTD	6/1/2026	Clinical Waste	26377.71
TRADEBE HEALTHCARE NATIONAL LTD	6/3/2026	Clinical Waste	25384.01
TRADEBE HEALTHCARE NATIONAL LTD	6/24/2026	Clinical Waste	25994.71
TRADEBE HEALTHCARE NATIONAL LTD	6/24/2026	Clinical Waste	26491.75
GE MEDICAL SYSTEMS LTD	6/22/2026	Medical /Surgical Equipments Services Contract	36047.00
GLASGOW CALEDONIAN UNIVERSITY(A/C716754)	6/10/2026	Course Fees	30004.00
PENTAX UK LTD	6/3/2026	Medical /Surgical Equipments Services Contract	119820.00
FINGERPRINT MEDICAL LTD	7/1/2026	Tssu Supplies	34865.12
CORPORATE TRAVEL MANAGEMENT (NORTH)	6/4/2026	Other Travel And Subsistence	50669.85