Payments over £25.000 - July 2026

Supplier Name	Payment date	Expenditure Category	Amount (£)
ABBOTT MEDICAL UK LTD	16/07/2026	Pacemakers	36,750.00
ABBOTT MEDICAL UK LTD	31/07/2026	Other Surgical Sundries	30,000.00
OLYMPUS KEYMED	22/07/2026	Medical /Surgical Equipments Services Contract	267,241.30
STRYKER UK LTD	24/07/2026	Clinical Equip Payt Hold Acc	36,248.49
COMPUTACENTER (UK) LTD	06/07/2026	Purchase Computer Software	55,812.64
TOTALENERGIES GAS + POWER LTD	16/07/2026	Gas	74,339.47
TOTALENERGIES GAS + POWER LTD	16/07/2026	Gas	67,187.27
TOTALENERGIES GAS + POWER LTD	29/07/2026	Gas	60,321.89
BOSTON SCIENTIFIC LTD	16/07/2026	Pacemakers	26,750.00
MULTITONE ELECTRONICS PLC	20/07/2026	Rental Telecom Equipment	32,362.39
MULTITONE ELECTRONICS PLC	29/07/2026	Purchase Telecom Equipment	30,750.00
NHS LANARKSHIRE	20/07/2026	Secondee Other	190,801.00
NHS LANARKSHIRE	20/07/2026	Secondee Senior Medical Dental	39,030.14
4 WAYS HEALTHCARE LTD	20/07/2026	Professional Fees - Other	36,525.21
ORION HEALTH LIMITED	15/07/2026	Service Contract Software	39,863.46
DENDRITE CLINICAL SYSTEMS LTD	22/07/2026	Purchase Computer Software	30,860.00
NHS GRAMPIAN	20/07/2026	Secondee Senior Medical Dental	26,495.00
REDPATH CONSTRUCTION	16/07/2026	Building Contractors	69,952.00
SCOTMAS BIOSECURITY LTD	29/07/2026	Engineering Contractors	29,573.16
EDF ENERGY LTD	30/07/2026	Electricity	54,717.18
EDF ENERGY LTD	30/07/2026	Electricity	287,439.98
HEALTH TEC MEDICAL LTD	01/07/2026	Purchase Other Non Med Equip	66,489.15
BELL GROUP LTD	22/07/2026	Painterwork Contractors	34,585.00