

Payment over £25,000 - August 2026

Supplier Name	Payment date	Expenditure Category	Amount (£)
MEDTRONIC LTD	26/08/2026	Surgical Instruments-new	£ 30,000.00
MEDTRONIC LTD	01/09/2026	Other Surgical Sundries	£ 47,000.00
EDWARDS LIFESCIENCES LTD	19/08/2026	Surgical Instruments-new	£ 67,500.00
ABBOTT MEDICAL UK LTD	12/08/2026	Pacemakers	£ 26,250.00
STRYKER UK LTD	26/08/2026	Clinical Equip Payt Hold Acc	£ 36,248.49
COMPUTACENTER (UK) LTD	17/08/2026	Service Contract Software	£ 33,682.80
COMPUTACENTER (UK) LTD	17/08/2026	Service Contract Software	£ 43,255.40
COMPUTACENTER (UK) LTD	17/08/2026	Service Contract Software	£ 125,158.60
INTERSYSTEMS	06/08/2026	Service Contract Software	£ 56,147.01
INTERSYSTEMS	26/08/2026	Service Contract Software	£ 34,073.84
INTERSYSTEMS	26/08/2026	Service Contract Software	£ 34,073.84
TOTALENERGIES GAS + POWER LTD	17/08/2026	Gas	£ 63,046.10
BOSTON SCIENTIFIC LTD	19/08/2026	Pacemakers	£ 60,000.00
GETINGE LIMITED	06/08/2026	Medical /Surgical Equipments Services Contract	£ 62,789.98
GETINGE LIMITED	21/08/2026	Other Surgical Sundries	£ 29,160.00
NHS LANARKSHIRE	26/08/2026	Secondee Admin Clerical	£ 53,956.67
NHS LANARKSHIRE	26/08/2026	Secondee Other	£ 190,801.00
PUBLIC SERVICES DELIVERY SCOTLAND	12/08/2026	Professional Fees - Other	£ 32,673.09
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Registered Bank Nursing	£ 54,006.85
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Registered Bank Nursing	£ 48,605.21
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Secondee Other	£ 140,854.00
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Secondee Other	£ 151,682.43
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Secondee Other	£ 192,542.00
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Secondee Other	£ 151,682.43
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Unregistered Bank Nursing	£ 38,834.86
NHS GREATER GLASGOW AND CLYDE	26/08/2026	Unregistered Bank Nursing	£ 34,164.23
TAYSIDE NHS BOARD	12/08/2026	Secondee Senior Medical Dental	£ 25,505.01
4 WAYS HEALTHCARE LTD	19/08/2026	Professional Fees - Other	£ 38,110.33
ORION HEALTH LIMITED	01/09/2026	Service Contract Software	£ 55,107.98
ORION HEALTH LIMITED	01/09/2026	Service Contract Software	£ 31,890.79
ORION HEALTH LIMITED	01/09/2026	Service Contract Software	£ 159,453.83
RETINUE SOLUTIONS LTD	10/08/2026	Registered Agency Nursing	£ 25,741.60
TRADEBE HEALTHCARE NATIONAL LTD	06/08/2026	Clinical Waste	£ 27,140.16
THE ROYAL COLLEGE OF EMERGENCY MEDICINE	10/08/2026	Professional Fees - Other	£ 30,000.00
CANON MEDICAL SYSTEMS LIMITED	24/08/2026	Medical /Surgical Equipments Services Contract	£ 79,800.00
HOBART UK (SERVICE) PREFIX S ONLY	21/08/2026	Other Contractors	£ 26,043.34
GE MEDICAL SYSTEMS LTD	01/09/2026	X-ray Equipment Service Contract	£ 36,499.88
NETCALL TECHNOLOGY LIMITED	17/08/2026	Service Contract Software	£ 57,686.00