Payments over £25,000 - September 2026

Supplier Name	Payment date	Expenditure Category	Amount (£)
MEDTRONIC LTD	04/09/2026	Surgical Instruments-new	£ 30,000.00
MEDTRONIC LTD	25/09/2026	Other Surgical Sundries	£ 47,000.00
MEDTRONIC LTD	25/09/2026	Other Surgical Sundries	£ 47,000.00
MEDTRONIC LTD	30/09/2026	Other Surgical Sundries	£ 40,000.00
MEDTRONIC LTD	30/09/2026	Surgical Instruments-new	£ 30,000.00
EDWARDS LIFESCIENCES LTD	14/09/2026	Surgical Instruments-new	£ 45,000.00
EDWARDS LIFESCIENCES LTD	21/09/2026	Surgical Instruments-new	£ 45,000.00
EDWARDS LIFESCIENCES LTD	30/09/2026	Surgical Instruments-new	£ 45,000.00
ABBOTT MEDICAL UK LTD	01/09/2026	Pacemakers	£ 36,750.00
ABBOTT MEDICAL UK LTD	07/09/2026	Pacemakers	£ 26,250.00
HEALTHNET CONNECTIONS LTD	11/09/2026	Service Contract Software	£ 47,309.45
STRYKER UK LTD	21/09/2026	Clinical Equip Payt Hold Acc	£ 36,248.49
TOTALENERGIES GAS + POWER LTD	11/09/2026	Gas	£ 61,826.39
BOSTON SCIENTIFIC LTD	18/09/2026	Pacemakers	£ 32,100.00
BOSTON SCIENTIFIC LTD	18/09/2026	Pacemakers	£ 51,625.00
NHS AYRSHIRE AND ARRAN	16/09/2026	Secondee Senior Medical Dental	£ 46,514.25
ROTAMAP	18/09/2026	Professional Subscriptions	£ 32,700.00
REDPATH CONSTRUCTION	23/09/2026	Building Contractors	£ 30,275.00
EDF ENERGY LTD	30/09/2026	Electricity	£ 41,330.72
EDF ENERGY LTD	30/09/2026	Electricity	£ 216,948.72
BMES (SCOTLAND) LTD	27/07/2026	Other Contractors	£ 42,605.61
BMES (SCOTLAND) LTD	10/08/2026	Other Contractors	£ 121,274.41
BMES (SCOTLAND) LTD	01/09/2026	Other Contractors	£ 121,062.06
TRADEBE HEALTHCARE NATIONAL LTD	04/09/2026	Clinical Waste	£ 26,422.42
ALCON EYE CARE UK LTD	07/09/2026	Medical /Surgical Equipments Services Contract	£ 27,764.24