

Contract Reference No.	Contract Award Title / Description	Supplier	Contract Manager	Directorate	Services	Lead Procurement	Date of Award	Contract Start Date	Contract End Date	Contract End Date (including extensions)	Total Value of Contract Award including extensions & VAT
AA-101-22	Award of Catering (Fully Managed Vending Service) Term Supplies Contract	DC7 Vending Ltd	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	25/05/2016	01/04/2013	31/03/2018	31/12/2019	£609,209.28
CM180104	Award of Managed Laboratory Services CM180104	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/01/2019	01/01/2019	31/12/2025	31/12/2027	£580,014.83
AA-30-25	Award Annual Planned Preventative Maintenance (PPM) Leica Pathology Laboratory Equipment (Histopathology, UHC)	Leica Microsystems (UK) Limited	Kirsty Stewart	Acute Svcs	Labs & Diagnostics	Gary Kean	13/01/2025	02/02/2025	01/02/2026	01/02/2026	£58,831.24
CM190901	Award of Managed Laboratory Services CM190901	Chrystal Consulting limited	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/03/2020	01/03/2020	28/02/2026	28/02/2028	£83,343.78
AA1467-DA	Award of Courier Service (Lab Samples)	Topspeed	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Gary Kean	14/03/2022	14/03/2022	10/03/2026	10/03/2026	£0.00
AA-149-25-DA	Trial of Ablation Device for Tonsillectomies UHC	Severn Healthcare	Lyndsay Fraser	Acute Svcs	Surgery	Pamela Neill	27/03/2025	27/03/2025	26/03/2026	26/03/2026	£18,714.00
CM180603	Award of Managed Laboratory Services CM180603	Chrystal Consulting limited	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/04/2019	01/04/2019	31/03/2026	31/03/2026	£193,503.95
AA-150-22-DA	Award of Rating Revaluation Advisor	Avison Young (UK) Ltd	Iain Gairns	I&SS	Infrastructure + Supp Services	Gary Kean	29/04/2024	04/01/2023	31/03/2026	31/03/2026	£12,000.00
AA-162-22-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Building Management Systems (BMS)	SSE Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	05/04/2023	01/04/2023	31/03/2026	31/03/2026	£374,273.76
AA-197-22-TW(ES)	Award of Annual Planned Preventative Maintenance (PPM) Passenger Lifts (UHA & UHC)	Otis Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	31/03/2023	01/04/2023	31/03/2026	31/03/2026	£268,828.02
AA-269-23-TW	Award of Annual Software Licence Subscription Fee Labnostic Electronic Communication System	X-Lab Limited	Douglas Bryson	Acute Svcs	Labs & Diagnostics	Marie Richmond	12/09/2023	01/04/2023	31/03/2026	31/03/2026	£56,000.00
AA-157-22-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Fire Alarm Monitoring System	ADT Fire and Security Ltd part of Johnson Controls	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	12/01/2023	01/04/2023	31/03/2026	31/03/2026	£5,658.00
AA-107-25	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Inspection and Calibration of pipettes	SciQuip Ltd	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Leigh Green	04/02/2025	01/03/2024	31/03/2026	31/03/2026	£13,896.00
AA-287-25-DA	EMIS PCS Clinical Software Annual Licence LD8286, LD3869 & LD3433 Call Off Agreement NHS Ayrshire and Arran Health Board (CDB 14442) Scottish Framework Agreement	EMIS	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	01/04/2025	01/01/2025	31/03/2026	31/03/2026	£345,365.40
AA-288-25-DA	Online Product Schedule - Enterprise Search and Reports	EMIS	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	01/04/2025	01/01/2025	31/03/2026	31/03/2026	£22,953.65
AA1475	Award of Window & Glass Cleaning	Caledonian Maintenance Services	Holly Thomson	I&SS	Infrastructure + Supp Services	Gary Kean	31/03/2022	01/04/2025	31/03/2026	27/03/2027	£147,240.00
AA-181-25	To Repair / Replace Nucleus Speech Processors for the Scottish Cochlear Implant Programme, University Hospital Crosshouse, Kilmarnock.	Cochlear Europe	Maxine Love	Acute Svcs	Surgery	Gordon Ralph	16/04/2025	01/04/2025	31/03/2026	31/03/2026	£60,000.00
AA-182-25	To repair / replace Med-EI Speech Processors for the Scottish Cochlear Implant Programme, University Hospital Crosshouse, Kilmarnock. To cover the period 1st April 2025 to 31st March 2026	Med-EI UK Limited	Jane Gallacher	Acute Svcs	Surgery	Gordon Ralph	15/04/2025	01/04/2025	31/03/2026	31/03/2026	£18,000.00
AA-183-25	To Repair / Replace Advanced Bionics speech processors for the Scottish Cochlear Implant Programme, University Hospital Crosshouse.	Advanced Bionics UK	Maxine Love	Acute Svcs	Surgery	Gordon Ralph	25/04/2025	01/04/2025	31/03/2026	31/03/2026	£18,000.00

AA-146-25-DA	Award of Annual Software Licence, Maintenance & System Support Cancer Nurse Form. Form stream Annual Software support and maintenance. Direct Award SBS/20/SM/WCC/9423 RITM0737602	Voice Technologies Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	10/03/2025	01/04/2025	31/03/2026	31/03/2026	£14,644.03
AA-444-24 (ES)	Award of Annual Operation, Control & Maintenance of High Voltage Systems (HV)	Quartzelec	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£16,679.69
AA-121-25-DA	Award of HealthShare Health Connect - 1 production instance. Licence ID 946660. Annual Software Update & Technical Assistance. Framework Ref No 220/S227-560479, RITM0732491	NHS GG&C	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	06/03/2025	01/04/2025	31/03/2026	31/03/2026	£10,991.81
AA-327-25	Wilde Betts Agency Ltd Waba Quote 313 WMP Support Period of cover - 01/04/2025 to 31/03/2026 Waba annual app charge.	WILDE + BETTS AGENCY	Sharon Sutherland	Acute Svcs	Labs & Diagnostics	Marie Richmond	22/07/2025	01/04/2025	31/03/2026	31/03/2026	£6,600.00
AA-623-24	Wilde Betts Agency Ltd Waba MIM (Medical Image Manager) - Annual Support and Maintenance - inclusive of uplift to cover Board wide access. 1st April 2025 to 31st March 2026 Quote 314.	WILDE + BETTS AGENCY	Sharon Sutherland	Acute Svcs	Labs & Diagnostics	Marie Richmond	15/07/2025	01/04/2025	31/03/2026	31/03/2026	£4,646.40
AA-620-25	25% of annual maintenance for ELMS 2 ELMS and progress licences from 01/04/2025 to 31/03/2026 Main store and medium ELMS online access module	ETHITEC	Rebekah Wright / Lisa McAlpine	SA HSCP	HSCP	Gary Kean	19/11/2025	01/04/2025	31/03/2026	31/03/2026	£3,157.09
AA-223-25	Grounds Maintenance - N-CAMHS & CEDS, West Road Centre, 47 West Road, Irvine	AMC Landscapes	E Bray	NA HSCP	Externals	Gary Kean	22/05/2025	01/04/2025	31/03/2026	31/03/2026	£3,000.10
AA-643-25	Annual SABRE Haemovigilance fees April 2025 to March 2026 for UHA & UHC	MHRA	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Leigh Green	19/12/2025	01/04/2025	31/03/2026	31/03/2026	£2,527.20
AA-272-25	Gold service Contracts HistoCore Arcadia C- Equipment no: 12159970, Serial no: 1384 HistoCore Arcadia H- Equipment number 12159118, serial number 1178	Leica Microsystems (UK) Limited	Kirsty Stewart	Acute Svcs	Labs & Diagnostics	Leigh Green	25/06/2025	01/04/2025	31/03/2026	31/03/2026	£2,226.41
AA-93-25	ASM for Infecto data manager with Maldy/Vitek attached using Vitek driver.	Clinisys Solutions Ltd	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Gary Kean	20/02/2025	01/04/2025	31/03/2026	31/03/2026	£2,046.00
AA-180-25	To supply Ear moulds for the Scottish Cochlear Implant Programme, University Hospital Crosshouse, Kilmarnock	Starkey Laboratories Ltd	Jane Gallacher	Acute Svcs	Surgery	Gordon Ralph	15/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,800.00
AA-155-25	Award of Annual Software Subscription Fee Reactec Analytics Platform	Reactec Ltd	Angela McLaren	I&SS	Infrastructure + Supp Services	Leigh Green	28/03/2025	01/04/2025	31/03/2026	31/03/2026	£1,019.23
AA-52-25	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Fridge Freezer (Day Surgery, UHA)	Labcold Limited	Elaine Abernethy	Acute Svcs	Surgery	Leigh Green	30/01/2025	01/04/2025	31/03/2026	31/03/2026	£837.60
AA-204-25	Annual Support Services (Ongoing) - Software Support - MSKCauda	Voice Technologies Ltd	Yvonne Quinn	SA HSCP	HSCP	Marie Richmond	28/04/2025	01/04/2025	31/03/2026	31/03/2026	£611.82
AA-206-25	Annual Support Services (Ongoing) - Simple Form Maintenance - Escalation	Voice Technologies Ltd	Yvonne Quinn	SA HSCP	HSCP	Marie Richmond	28/04/2025	01/04/2025	31/03/2026	31/03/2026	£611.82
AA-258-25-DA	Annual Support Services (Ongoing), Simple form maintenance, Acc Ref 311 - MSK Interdisciplinary	Voice Technologies Ltd	Yvonne Quinn	SA HSCP	HSCP	Marie Richmond	03/06/2025	01/04/2025	31/03/2026	31/03/2026	£611.82
AA-257-25-DA	Two licenses @ £140 each for Giraffe online platform for one year (1st April 2025 -31st March 2026) as per Invoice No: 2025/6506	Giraffe Healthcare CIC c/o Glasgow Caledonian University	Lauren Ferrans	I&SS	Infrastructure + Supp Services	Leigh Green	10/06/2025	01/04/2025	31/03/2026	31/03/2026	£336.00
AA-97-25	Award of Annual Software Licence, Maintenance & System Support Online Platform Rehab Exercise Programme	Giraffe Healthcare CIC c/o Glasgow Caledonian University	Kelly Mason	SA HSCP	HSCP	Leigh Green	28/04/2025	01/04/2025	31/03/2026	31/03/2026	£168.00
AA-248-25	Endotoxin / TVC water analysis, Medical Physics - SLA	Westfield Caledonian Ltd	Nick Lynn / Michael Ramsey	Acute Svcs	Labs & Diagnostics	Leigh Green	21/05/2025	01/04/2025	31/03/2026	31/03/2026	£132.30
AA-127-25-QQ (ES)	Award of Ad hoc Hourly Rate Painter/Decorator	Morrisons Decorators	Tim Wylde	I&SS	Infrastructure + Supp Services	Leigh Green	02/05/2025	01/04/2025	31/03/2026	31/03/2026	£0.00

AA-399-25-DA	Clinisys Winpath Annual Support and Maintenance Contract as per Quote Ref. QTE34212500959	Clinisys Solutions Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	27/08/2025	01/06/2025	31/03/2026	31/03/2026	£235,251.12
AA-254-25	Provision of Cryo Cuff & Associated Equipment already being purchased, securing reduced pricing until 31.03.26	DJO UK Ltd	Iain Larkin	SA HSCP	HSCP	Pamela Neill	11/06/2025	11/06/2025	31/03/2026	31/03/2026	£36,000.00
AA-325-25	Foxgrove Resident Self Service	UNILINK SOFTWARE LTD	Heather Barthorpe	I&SS	Infrastructure + Supp Services	Gary Kean	15/07/2025	01/08/2025	31/03/2026	31/03/2026	£35,319.30
AA-346-25 (ES)	BMS Maintenance and Service Provision for East Ayrshire Community Hospital	Tesgl Ltd T/A SSE Energy	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	08/08/2025	08/08/2025	31/03/2026	31/03/2026	£5,647.20
AA-577-24-DA	Award of Quarterly Support Fees 2024/25 Qtr. 3: CP0368 FRAMEWORK, Vision Practices Support Renewal (Part 2) NOW MONTHLY	Cegedim	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	11/03/2025	31/03/2026	31/03/2026	31/03/2026	£1,785.42
AA-365-25-DA	Award of Annual Software License, Maintenance & System Support Label Trace 2ndLine & Enterprise (GPs)	Codegate Limited	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	06/02/2025	01/04/2025	01/04/2026	01/04/2026	£2,626.80
AA-170-25	Award of Artemis MRI/US Fusion, annual service contract, DSU, Ayr Hospital, Eigen Ref - 002-20005	Eigan Health and Diagnostic Therapy	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	09/04/2025	07/04/2025	06/04/2026	06/04/2026	£9,698.00
AA-369-26-DA	450 x c14 - c13 power cables; Scottish Procurement: Framework Agreement for Software Value Added Reseller Services (SVARS) SP-21-034	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2026	29/04/2026	29/04/2026	29/04/2026	£2,791.68
CM171006	Award of Managed Laboratory Services CM171006	Chrystal Consulting Limited	Yvonne Bissett	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/05/2018	02/06/2025	30/04/2026	30/04/2026	£384,000.00
AA-212-25	Dragon Medical One DMO Annual Licence Renewal for period 4th May 2025 to 3rd May 2026 (Pathology departments 10 licences)	Voice Technologies Ltd	Douglas Bryson	Acute Svcs	Labs & Diagnostics	Marie Richmond	08/05/2025	04/05/2025	03/05/2026	31/03/2026	£7,200.00
AA-338-26	Capital Planing - Architect	AAS	Hazel Smith	I&SS	Infrastructure + Supp Services	Leigh Green	06/05/2026	06/05/2026	06/05/2026	06/05/2026	£756.48
AA-339-26	Capital Planning - Quantity Surveyor	Occam	Hazel Smith	I&SS	Infrastructure + Supp Services	Leigh Green	06/05/2026	06/05/2026	06/05/2026	06/05/2026	£5,850.00
AA-340-26	Principal Designer	Brownriggs	Hazel Smith	I&SS	Infrastructure + Supp Services	Leigh Green	06/05/2026	06/05/2026	06/05/2026	06/05/2026	£3,498.00
AA-348-26	Capital Planning - Asbestos Survey	EPCA	Hazel Smith	I&SS	Infrastructure + Supp Services	Leigh Green	06/05/2026	06/05/2026	06/05/2026	06/05/2026	£1,845.60
AA-202-25-DA	AQUIRE Device Management Software	Radiometer Ltd	Helen Howie	Acute Svcs	Women + Children	Leigh Green	24/04/2025	11/05/2025	10/05/2026	10/05/2026	£162.16
AA-242-25	PTS90 Endosafe® nexgen-PTS™ Annual Calibration Certification Service at Charles River Depot	CHARLES RIVER MICROBIAL	Michael Ramsay	Acute Svcs	Labs & Diagnostics	Gary Kean	21/05/2025	13/05/2025	12/05/2026	12/05/2026	£1,323.60
AA-50-22	Award of Extension Agreement between Wi-Fi Sparks (formerly Hospedia) and NHS A&A for the Provision of Patient Entertainment	SPARK Technology Services Ltd	Angela McLaren	I&SS	Infrastructure + Supp Services	Gary Kean	11/04/2023	16/05/2025	15/05/2026	15/05/2026	£0.00
AA-262-25-DA	Annual tank inspection charge for liquid nitrogen deliveries	BOC Ltd	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Gordon Ralph	17/06/2025	20/06/2025	19/05/2026	19/05/2026	£25,983.56
AA-289-25-DA	PCS Demo System	EMIS	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	24/06/2025	21/05/2025	20/05/2026	20/05/2026	£662.16
AA-378-26	UHA - Curtains and Hamper Bags ordered in April 2026 - Invoice Number 99836, UHC - Curtains and Hamper Bags ordered in April 2026 - Invoice Number 99837	Aberdeen Laundry	Holly Thomson	I&SS	Infrastructure + Supp Services	Leigh Green	25/05/2026	21/05/2026	21/05/2026	21/05/2026	£1,548.49
AA-361-26	SeHCAT (Se-75) capsule Nuclear Medicine, University Hospital Ayr	GE HealthCare	Kirsty Howat	Acute Svcs	Labs & Diagnostics	Leigh Green	30/04/2026	30/05/2026	30/05/2026	30/05/2026	£2,016.00
AA-182-24-DA	Award of Continuation of Strata Pathways Proof of Concept for Mental Health Services	Strata Health Ltd	Thelma Bowers	NA HSCP	Externals	Marie Richmond	15/05/2024	01/06/2024	31/05/2026	31/05/2026	£149,520.00
AA-342-24-DA	Provision of Personal Protective Equipment (PPE) Using Scotland Excel 0621 Lot 9 Using NP77024 Call Off from Scotland Excel 0621 - Lot 9 One Stop Shop	Arco Ltd	Pamela Neill	I&SS	Infrastructure + Supp Services	Pamela Neill	06/08/2024	01/06/2024	31/05/2026	31/05/2026	£60,000.00

AA-267-25-DA	Ayrshire & Arran NHS Pathology Manager Software – Year 7	FOLDING SPACE	Douglas Bryson	Acute Svcs	Labs & Diagnostics	Marie Richmond	06/05/2025	06/01/2025	31/05/2026	31/05/2026	£4,902.00
AA-576-24-DA	Award of Quarterly Support Fees 2024/25 Qtr. 2 for the Period 01/07/2024 to 30/09/24 - Test System. NOW MONTHLY	Cegedim	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	11/03/2025	01/02/2025	31/05/2026	31/05/2026	£160.41
AA-326-25-TW	Award of Outsourcing Laboratory Analyses & Reporting of Specimens (Histopathology)	Poundbury Cancer Institute	Jane MacMillan	Acute Svcs	Labs & Diagnostics	Zoe Fance	28/08/2025	01/06/2025	31/05/2026	31/05/2026	£120,000.00
AA-293-26	Contract for managing the Breastfeeding Friendly Scotland Scheme	The Breastfeeding Network	Stuart MacMillan, Principal Manager, North Ayrshire/ Ruth Campbell	Public Health	HSCP	Leigh Green	14/04/2026	01/04/2026	31/05/2026	31/05/2026	£0.00
AA-275-25-DA	Award of Maintenance of Mail Auto Folder Inserter	Francotyp Postalia Limited	Valerie Pirrie	Corporate	Corporate	Leigh Green	08/02/2024	02/06/2025	01/06/2026	01/06/2026	£2,136.22
AA-309-25	Award of Annual Software Licence, Maintenance & System Support Patient Information Library	EIDO Healthcare Ltd	Chloe Bell / Jennifer Wilson	Nursing Directorate (Corporate)	Nursing Director	Marie Richmond	10/05/2025	04/06/2025	03/06/2026	03/06/2026	£23,978.40
AA-304-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Vitek2 XL 120 & 240 Systems	Biomerieux UK Ltd	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Leigh Green	04/07/2025	04/06/2025	04/06/2026	04/06/2026	£9,557.48
AA-271-25	Service and repairs for Washer W575H serial number 005220480608 (parts and labour)	Electrolux	MARY NICHOLL	I&SS	Infrastructure + Supp Services	Leigh Green	23/06/2025	05/06/2025	04/06/2026	04/06/2026	£688.80
AA-263-25	Service Contract VALD560 / VALD556 Cabinets	Caron Products and Services	Kirsty Howat	Acute Svcs	Labs & Diagnostics	Gary Kean	09/06/2025	08/06/2025	07/06/2026	07/06/2028	£3,474.00
AA-243-25-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (UHA)	Alternative Heat Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	31/07/2025	10/06/2025	09/06/2026	09/06/2026	£17,253.85
AA-654-25-DA	Award of Annual Pharmacy Management PSC Application and EPMA Licence WSI-606-01	System C Healthcare Limited	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	12/12/2025	10/01/2026	16/06/2026	16/06/2026	£126,452.04
AA1444 (ES)	Award of Annual Specialist Deep Cleans of Kitchens	Plasma CleanAir	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	16/06/2021	26/06/2021	25/06/2026	20/06/2026	£99,865.20
AA1445	Award of People in Police Custody	Custody & Offender Medical Service	Jacqui McCall	EA HSCP	Externals	Nadia Crockett	24/06/2021	01/07/2021	30/06/2026	30/06/2026	£4,476,540.00
AA6008-MC (ES)	Award of Electrical Materials	Rexel UK Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Gordon Ralph	15/06/2021	01/07/2021	30/06/2026	30/06/2026	£2,007.60
AA1477-TW	Award of Annual Testing, Treatment and BBV Prevention Sexual Health Support Services	Terrence Higgins Trust	Kerry Gallagher	Public Health	Acute Mgt	Laura Jane Lockwood	09/07/2025	31/05/2025	30/06/2026	30/06/2026	£144,032.40
AA-103-25 (ES)	Award of Annual Provision of Electrical Services, Incl. Weekly Fire Alarm Testing (LMH, Isle of Cumbrae)	McArthur & Son Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	25/02/2025	01/07/2025	30/06/2026	30/06/2026	£4,042.37
AA-313-25-DA	Award of IT Managed Services (Adastra PMS) service for ADOC (Doctor on Call) Advanced / OneAdvanced	Advanced Health & Care	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	02/07/2025	01/07/2025	30/06/2026	30/06/2026	£227,500.14
AA-236-25-DA	Award of Annual WoS Therapeutic App Hosting & Support	Root Creative	Lynsay Lawless	I&SS	Infrastructure + Supp Services	Marie Richmond	14/05/2025	01/07/2025	30/06/2026	30/06/2026	£3,300.00
AA-282-25	Annual service agreement for weighing equipment for biochemistry, Crosshouse	Avery Weigh-Tronix	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Gary Kean	18/06/2025	01/07/2025	30/06/2026	30/06/2026	£462.10
AA-306-25	Makaton Tutor Licence Annual Fee - Jordann Ford - Speech And Language Therapist	Makaton Charity	Jill Dunlop	SA HSCP	HSCP	Leigh Green	01/07/2025	01/07/2025	30/06/2026	30/06/2026	£220.00
AA-395-26	Supervision sessions for Creative Therapist, Daniel Floyd CAHMS	Ann Sloboda, Head of Music Therapy	E Bray	NA HSCP	Externals	Leigh Green	19/05/2026	01/06/2026	30/06/2026	30/06/2026	£1,584.00
AA6012-QQ AA1353-QQ	Award of Disposal of Equipment (IT)	CCL (North) Ltd	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	20/09/2021	27/09/2021	01/07/2026	01/07/2026	£6,000.00
AA-196-25	Award of Annual Planned Preventative Maintenance (PPM) Lenstar LS900 Laser (UHA)	Haag-Streit UK Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	16/04/2025	30/06/2025	01/07/2026	01/07/2026	£1,990.18
AA-237-24-TW	Promedics Cryo Cuff	Promedics Orthopaedics Limited	Joanne Whitelaw	Acute Svcs	Surgery	Pamela Neill	02/07/2025	02/07/2025	01/07/2026	01/07/2026	£22,176.00
AA-506-25-DA	US scanner AMU, Medical Physics Voluson SWIFT BT23. Quote reference 2011845748.1. NHS Scotland Framework NP16722 with standard 12 month warranty	GE Medical Systems	Morag Ross	Acute Svcs	Labs & Diagnostics	Leigh Green	03/07/2025	03/07/2025	02/07/2026	02/07/2026	£34,200.00

AA-26-25	Service Maintenance of the Card Access system for the Willows, Biggart Hospital - period 6 July 2025 - 5 July 2026. Annual maintenance charge. Contract number: 1001023257	ADT FIRE + SECURITY PLC	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	28/07/2025	06/07/2025	05/07/2026	05/07/2026	£591.94
AA-221-26-DA	MRI Mobile Van for UHA Initial Term 96 Days with Option to Extend to 12 Months(356 Days) from NP1693 Imaging Services	Medneo Diagnostics UK Ltd	Lisa Marley	Acute Svcs	Labs & Diagnostics	Pamela Neill	25/03/2026	01/04/2026	05/07/2026	31/03/2027	£1,046,640.00
AA-470-25-DA	Award of Sonic Wall SMA CMA Perpetual Licence (1year) RITM0846141	Switchshop Limited	Martin Duggan	I&SS	Infrastructure + Supp Services	Marie Richmond	30/09/2025	11/08/2025	11/07/2026	11/07/2026	£9,686.47
AA-414-25-TW	Dr Weigert Mediclean Forte CDU disinfectant	Dr Weigert	Stephen Aird	I&SS	Infrastructure + Supp Services	Pamela Neill	14/07/2025	14/07/2025	13/07/2026	13/07/2026	£114,141.60
AA-331-25-DA	Award of Annual Software License, Maintenance & System Support Sophos Central Extended Supports for W7/8	Computacenter	Martin Duggan	I&SS	Infrastructure + Supp Services	Marie Richmond	23/07/2024	18/07/2025	17/07/2026	17/07/2026	£9,875.62
AA-660-25-DA	Non-Clinical Recruitment for Fixed Term Senior Manager	Hunter Healthcare Resourcing Ltd	Gordon James	Chief Executive	Corporate	Zoe Fance	16/01/2026	19/01/2026	18/07/2026	18/01/2027	£15,660.00
AA-361-25-DA	Award of Annual Software Licence, Maintenance & System Support EKORA Cardiology IT System	CLINICAL IT LTD	ELAINE GRAHAM	Acute Svcs	Medicine	Marie Richmond	05/08/2025	23/07/2025	22/07/2026	22/07/2026	£19,443.84
AA-293-25-TW	Award of Annual Micron Clean Products (Pharmacy, UHC) VeriGuard 2 - Beta Polycellulose C-folded Pouch Wipe - Sterile Product Code WSBT02009	MicronClean Ltd	Shirley Bell / James Gall	Pharmacy & Prescribing	Medicine	Gary Kean	24/07/2025	24/07/2025	23/07/2026	23/07/2026	£71,904.00
AA-312-25	Fully comprehensive Rapid Infuser & OBM CM Service Contract	BELMONT MEDICAL TECHNOLOGIES	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	02/07/2025	27/07/2025	26/07/2026	26/07/2026	£2,550.00
AA-476-25-DA	Microsoft Exchange SE enterprise licences	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	30/09/2025	28/07/2025	27/07/2026	27/07/2026	£7,084.22
AA-94-22-DA	Award of Banking Services using SP-21-037	Royal Bank of Scotland	Amanda Dowse	Finance	Corporate	Zoe Fance	25/07/2022	01/08/2022	31/07/2026	31/07/2026	£153,600.00
AA-350-25-SLA	Service Level Agreement between University of the West of Scotland and NHS Ayrshire Arran to provide education for staff supported under the NHS A A NMAPHP Staff Development Fund.	University of West of Scotland	Sharon MacDonald	Chief Executive	Externals	Leigh Green	25/07/2025	01/08/2025	31/07/2026	31/07/2026	£12,000.00
AA-351-25	Award of Annual Subscription Medusa Injectable Medicines	NHS Imperial College Hospital HC	Andrea Rankin	Pharmacy & Prescribing	Medicine	Leigh Green	01/07/2025	01/08/2025	31/07/2026	31/07/2026	£4,950.00
AA-314-25-DA	Award of Annual Standard Subscription Agreement Oasis Case Management Solution - RITM0806008	IT Works (Scotland) Ltd	Terry Cuthbert	Nursing Directorate (Corporate)	Nursing Director	Marie Richmond	23/07/2025	01/08/2025	31/07/2026	31/07/2026	£2,160.00
AA-355-25-DA	Award of Maintenance and service of 4 x laboratory Centrifuges in various sites	C&M Scientific	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Leigh Green	30/07/2025	02/08/2025	01/08/2026	01/08/2026	£5,436.40
AA-627-25-DA	Award of WLAN System Maintenance Annual Contract	NORTH PB LIMITED	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	03/12/2025	08/03/2025	03/08/2026	03/08/2026	£2,924.40
AA-229-25-CON	Acumed NP68620 Trauma Extremity Consignment for Instruments & Implants for Clavicle for UHC	Acumed Ltd	Hazel Parsons	Acute Svcs	Surgery	Pamela Neill	05/08/2025	05/08/2025	04/08/2026	04/08/2026	£145,919.46
AA-363-26	Childsmile: Rental folding machine - DS-40 2.5 station folder inserter NHS A A rental Date 08.05.2026 to 07.08.2026. Serial no PB2227200693. Acct no 0010075843	Quadient UK Ltd	Debbie Millar	EA HSCP	HSCP	Leigh Green	05/05/2026	08/05/2026	07/08/2026	07/08/2026	£405.28
AA-471-25-DA	Annual Support Maintenance for 15,000 Mailsafe users	Dacoll Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	30/09/2025	10/09/2025	10/08/2026	10/08/2026	£8,064.00
AA-360-25-DA	Annual Service and UKAS calibration visit for Monitoring System (3 x transmitters and 6 sensor points), incubator hot room, twin cold	C&M Scientific	Blessing Hove	Acute Svcs	Labs & Diagnostics	Leigh Green	04/08/2025	12/08/2025	11/08/2026	11/08/2026	£1,218.12
AA-149-23-DA	Award of Kendal Controllers Loan Agreement and Consumables Using NP53619	Cardinal Health Uk Ltd	Elizabeth Barrie & Hazel Parsons	Acute Svcs	Medicine	Pamela Neill	06/09/2024	14/08/2024	13/08/2026	13/08/2026	£566,748.00

AA-493-25	Award of Installation & Planned Preventative Maintenance (PPM) EVCP Girvan Community Hospital	SWARCO UK Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	09/10/2025	16/08/2025	15/08/2026	15/08/2026	£3,820.14
AA-397-24-DA	Award of Cardiology Theatre Procedure Pack Agreement	Kimal PLC	Julie Whiteford	Acute Svcs	Medicine	Pamela Neill	30/08/2024	21/08/2024	20/08/2026	20/08/2026	£53,738.90
AA-396-24-DA	Award of Interventional and Radiology Theatre Procedure Pack Agreement	Kimal PLC	Julie Whiteford	Acute Svcs	Labs & Diagnostics	Pamela Neill	30/08/2024	21/08/2024	20/08/2026	20/08/2026	£53,212.31
AA-380-25-DA	Second Skin UK	Second Skin UK	Sheena McDonald	EA HSCP	HSCP	Nadia Crockett	27/08/2025	27/08/2025	26/08/2026	26/08/2026	£12,357.60
AA-115-23-DA	Award of Digital Pathology FMS Using GGC Framework (CCN)	Philips Healthcare	Jane MacMillan	Acute Svcs	Labs & Diagnostics	Zoe Fance	28/08/2023	29/08/2018	28/08/2026	28/08/2026	£788,147.70
AA-310-25-DA	Award of Nessus Professional - On Premise - Annual Subscription Software Value Added Reseller Services Framework - SP-21-034	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	26/07/2024	29/08/2025	28/08/2026	28/08/2026	£2,901.47
AA6089 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Wind Turbine (GCH)	Natural Generation Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	04/09/2021	04/09/2021	30/08/2026	30/08/2026	£24,482.40
CM180508	Award of Managed Laboratory Services CM180508	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/09/2018	01/09/2018	31/08/2026	31/08/2026	£41,978.04
AA-66-25 (L) TW	Award of Pan Ayrshire Distress Brief Interventions	Penumbra (GB)	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Externals	Grainne Doyle / Laura Jane Lockwood	21/11/2024	01/04/2025	31/08/2026	31/08/2026	£456,804.00
AA-400-25-DA	EMIS Web Community Enterprise Annual Licence Per User-Year 1 RITM0839004	EMIS	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	28/08/2025	01/09/2025	31/08/2026	31/08/2026	£207,982.52
AA-393-25-DA	1 year extension of Ricoh devices in Print Room	Ricoh UK	Dawn Kilday	I&SS	Infrastructure + Supp Services	Marie Richmond	22/08/2025	01/09/2025	31/08/2026	31/06/2026	£49,837.44
AA-255-25-QQ	Service Repair and Maintenance Contract for Waste Compactors	THETFORD INTERNATIONAL	Robert Stobbs	I&SS	Infrastructure + Supp Services	Gordon Ralph	25/08/2025	01/09/2025	31/08/2026	31/08/2029	£24,806.40
AA-131-25	Award of Annual Planned Preventative Maintenance (PPM) Rowa 3398 Robotic Dispenser (Pharmacy, UHA)	BECTON DICKINSON DISP UK LTD	Annmarie Crowe	Pharmacy & Prescribing	Medicine	Gary Kean	05/05/2025	01/09/2025	31/08/2026	31/08/2026	£17,516.82
AA-477-25	Dragon Medical One User License Dragon Medical One License to allow user access. £50 per user/per month (£600.00 per annum). Inclusive of Software Assurance and Maintenance as per DBCM090720251058	Voice Technologies Ltd	Claire McCrackern	Acute Svcs	Surgery	Marie Richmond	12/09/2025	01/09/2025	31/08/2026	31/08/2026	£8,009.38
AA-143-25 (ES)	Award of Annual Planned Preventative Maintenance (PPM) York Air Cooled Chiller Units (UHC)	Johnson Controls	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	02/09/2025	01/09/2025	31/08/2026	31/08/2026	£5,333.88
AA-412-25	Award of Annual Planned Preventative Maintenance (PPM) Patient Trolleys (A&E, UHA); premium service @ £193 per trolley	Arjo UK Ltd	Alison Chandler	Acute Svcs	Emergency & Trauma	Leigh Green	06/01/2026	01/09/2025	31/08/2026	31/08/2026	£5,326.80
AA-407-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Patient Trolleys (Combined Assessment Unit UHA)	Arjo UK Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	02/09/2025	01/09/2025	31/08/2026	31/08/2026	£2,779.20
AA-477-25	DMO Annual Licence Renewal for period 1st September 2025 to 31st August 2026 (Pathology departments 3 licences) as per invoice 42471.	Voice Technologies Ltd	Douglas Bryson	Acute Svcs	Labs & Diagnostics	Marie Richmond	03/10/2025	01/09/2025	31/08/2026	31/08/2026	£432.00
AA-404-25-DA	RIQAS Blood Gas EQA samples. 2026 Quotation Ref : EQA-DD-12082025-01 & Co-oximetry EQA samples.	RIQAS	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Leigh Green	02/09/2025	02/09/2025	01/09/2026	01/09/2026	£1,147.44
AA-402-25-DA	Rehab my patient; RMP License Multi Clinic, digital exercise platform RMP License Multi user	Rehab My Patient	Wendy Carswell/ Iain Larkin	SA HSCP	HSCP	Leigh Green	03/09/2025	03/09/2025	02/09/2026	02/09/2026	£3,382.80
AA-411-25-DA	Flexmort, CuddleCot Annual service, operational health check		Morag Ross	Acute Svcs	Labs & Diagnostics	Leigh Green	04/09/2025	04/09/2025	03/09/2026	03/09/2026	£706.80

AA-395-25-DA	Fully inclusive Maintenance agreement for our MacroPATH MX from 11/09/2025-10/09/2025 from Menarini serial number 242502051 AA-395-25-DA Imaging system MacroPATH MX, serial number 242502051, contract number 02/07/9393/TW	A MENARINI DIAGNOSTICS	Kirsty Stewart	Acute Svcs	Labs & Diagnostics	Leigh Green	25/08/2025	11/09/2025	10/09/2026	10/09/2026	£3,837.60
AA-410-25-CO	Provision of Interpreting, Translation and Transcription Services – Global Connects under SP-21-001	Global Connects	Elaine Savory	O&HR Development	Corporate	Nadia Crockett	09/03/2025	21/11/2021	11/09/2026	11/09/2026	£211,442.40
AA-140-25	Provision of Interpreting, Translation and Transcription Services - Global Language Services	Global Languages Services	Elaine Savory	O&HR Development	Corporate	Nadia Crockett	21/11/2021	21/11/2021	11/09/2026	11/09/2026	£100,132.20
AA-514-24	Award of Microtech sciponline.co.uk - Domain Renewal - Cochlear Implant Team	Microtech Support Ltd	Maxine Love	Acute Svcs	Surgery	Leigh Green	10/10/2024	14/09/2024	13/09/2026	13/09/2026	£78.00
AA-376-25-DA	Award of Calibration & Electrical Safety Test - Tru Blue Laser Serial No 640436-GWAA laser equipment UHC	NEOMED UK LTD	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	20/08/2025	20/09/2025	19/09/2026	19/09/2026	£2,394.00
AA-449-25	Student licence & Platform Licence; access to BPSA platform and drug bank	BPS ASSESSMENT LIMITED	Carol Ann Stuart	O&HR Development	Corporate	Leigh Green	25/09/2025	25/09/2025	24/09/2026	24/09/2026	£8,880.00
AA-452-25	Cochlear Europe Limited; SmartNav systems annual service fee	Cochlear Europe	Maxine Love	Acute Svcs	Surgery	Leigh Green	26/09/2025	26/09/2025	25/09/2026	25/09/2026	£0.02
AA-556-25-DA	Award of Pharmacy Bronze level contract; Instrument calibration one year	PMT (GB) LTD	Lana Hamilton	Pharmacy & Prescribing	Medicine	Leigh Green	31/10/2025	26/09/2025	26/09/2026	26/09/2026	£1,464.96
AA-450-25	Hire of 2 x 20 foot containers including padlocks for Ayr Maternity Unit UHC	CONTAINER HIRE SERVICES LTD	Helen Howie	Acute Svcs	Women + Children	Leigh Green	25/09/2025	30/09/2026	29/09/2026	29/09/2026	£1,725.98
AA-330-25-DA	Embedded F5 Renewal for F5N RITM0812264	FULLPROXY LIMITED	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	23/07/2025	30/09/2025	29/09/2026	29/09/2026	£11,231.21
AA-55-22-MC	(Medinet) Lot 3 - Neurology Services Insourcing Services Using Framework NP67617	Medinet Limited	Lynsey McIlvaney	Acute Svcs	Medicine	Gary Kean	23/06/2022	01/06/2022	30/09/2026	30/09/2026	£141,600.00
AA-79-22-MC	(Synaptik) Ophthalmology Services Insourcing Services Using Framework NP67617	Synaptik	Claire McCracken	Acute Svcs	Medicine	Gary Kean	28/07/2022	01/08/2022	30/09/2026	30/09/2026	£905,518.08
AA-55-22-MC	(Eden UK Clinical Services Limited) Lot 4 - Respiratory Services Insourcing Services Using Framework NP67617	Eden UK Clinical Services Limited	Lynsey McIlvaney	Acute Svcs	Medicine	Gary Kean	22/06/2022	27/01/2023	30/09/2026	30/09/2026	£462,852.00
AA-80-22	Award of Provision and Delivery of Washroom Solutions and Sanitary Products	Rentokil Initial UK Ltd	Angela McLaren	I&SS	Infrastructure + Supp Services	Gary Kean	20/06/2018	01/02/2023	30/09/2026	30/09/2026	£55,223.42
AA-451-25	Award of Environmental Management Legal register and aspects register licence	Barbour	Alastair Kay	I&SS	Infrastructure + Supp Services	Gary Kean	25/09/2025	01/01/2025	30/09/2026	30/09/2026	£3,030.00
AA-524-25-DA	EMIS PCS Clinical Software Annual Support	EMIS	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	14/10/2025	01/07/2025	30/09/2026	30/09/2026	£10,689.00
AA-237-25-MC	Insourcing Services – NP67622 (Lot 1) Theatre Nursing Team - mini competition	Langley Clark Insourcing Limited	Lynsey McIlvaney	Acute Svcs	Medicine	Gary Kean	19/08/2025	01/10/2025	30/09/2026	30/09/2026	£250,239.67
AA-474-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Multitone	Multitone Electronics Plc	Helen Johnson	I&SS	Infrastructure + Supp Services	Marie Richmond	30/09/2025	01/10/2025	30/09/2026	30/09/2026	£42,306.77
AA-625-25	Chubb - annual service contract for Crosshouse Hospital re account no 50791790 invoice 11185793	Chubb Fire and Security	Janice Gillan	I&SS	Corporate	Gary Kean	21/11/2025	01/10/2025	30/09/2026	30/09/2026	£14,930.83
AA-445-25	Annual Service contract for Chubb Access Control System at Ayr Hospital	Chubb Fire and Security	Lorna Dow	I&SS	Corporate	Gary Kean	01/10/2025	01/10/2025	30/09/2026	30/09/2026	£8,636.35
AA-543-25-DA	BD Bactec MGIT 320-MT0401 - Care Service Contract	BECTON DICKINSON DISP UK LTD	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Leigh Green	29/10/2025	01/10/2025	30/09/2026	30/09/2026	£3,709.39
AA-378-25-DA	Award of Annual Planned Preventative Maintenance (PPM) for Technegas Plus Generator at UHA and UHC.	Cyclomedica	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	21/08/2025	01/10/2025	30/09/2026	30/09/2026	£3,144.00
AA-379-25-DA	Award of 12 month extension of Contract 10-2026 Silver Standard MAPS Software & Hardware Support for 2 x workstations	LINK MEDICAL LTD	Kirsty Howat	Acute Svcs	Labs & Diagnostics	Gary Kean	20/08/2025	01/10/2025	30/09/2026	30/09/2026	£1,980.00

AA-358-25	Award of Fully comprehensive Anaesthetic Machines 1X Prima 450 Woodlandview	Penlon Ltd	Morag Ross	Acute Svcs	Labs & Diagnostics	Gary Kean	05/08/2025	01/10/2025	30/09/2026	30/09/2026	£844.20
AA-454-25	Award of annual planned preventative maintenance (PPM) Aztrax Physio Equipment (UHA)	Aztrax Medical	Natalie Houston	SA HSCP	HSCP	Leigh Green	24/12/2025	01/10/2025	30/09/2026	30/09/2026	£202.00
AA-349-25-MC	Diabetes and Endocrinology Insourcing Using NP676-22	Synaptik	Yvonne Gormley	Acute Svcs	Medicine	Gary Kean	13/10/2025	06/10/2025	30/09/2026	31/03/2027	£24,120.00
AA-548-25-MC	Insourcing - General Surgery - Outpatients and Inpatients.	PERTEMPS RECRUITMENT LTD	Lynsey McIlvaney	Acute Svcs	Medicine	Gary Kean	24/10/2025	08/12/2025	30/09/2026	30/09/2026	£84,672.00
AA-527-25-DA	Award of Annual Valuation Office Agency CCS RM6168 Lot 5	Valuation Office Agency	Jac Maconochie	I&SS	Infrastructure + Supp Services	Gary Kean	28/01/2026	01/01/2026	30/09/2026	30/09/2026	£28,200.00
AA-520-25	Little Green Button Ltd Annual Legacy Plans AWMH, UHA, ACH, North West Area dental	LITTLE GREEN BUTTON	Kayleigh Campbell	EA HSCP	HSCP	Leigh Green	15/10/2025	10/10/2025	09/10/2026	09/10/2026	£1,008.00
AA-490-25-DA	Award of Vyond Premium License	Omniplex Learning	Elaine McClure	Transformation and Sustainability	Infrastructure + Supp Services	Marie Richmond	10/10/2025	12/10/2025	11/10/2026	11/10/2026	£696.00
AA-492-25	Award of IPS Case Designer Office License A1740-ORALFACIAL LABORATORY	KLS Martin	Michael O'Neil	Acute Svcs	Surgery	Marie Richmond	22/10/2025	16/10/2025	15/10/2026	15/10/2026	£3,901.39
AA-436-25	Award of DGSA-1 DG Safety Advisor Service Contract - 1 visit per year	LOGISTICS UK	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	17/09/2025	16/10/2025	15/10/2026	15/10/2026	£1,944.00
AA-144-25	Award of PLANTING: Sansevieria 80cm LOCATION UHA mat	GP Plantscape Ltd	Helen Howie	Acute Svcs	Women + Children	Leigh Green	10/10/2023	17/10/2023	16/10/2026	16/10/2026	£1,235.52
AA-540-25	PYTB3 T2 650x380x255 mm BLUE PYTB3-T2SEAL Antimicrobial Large Pathology Bag, Versapak GENT07211	Versapak	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Pamela Neill	17/10/2025	17/10/2025	16/10/2026	16/10/2026	£2,047.20
AA-500-24	Award of UHA One Power Contract With Full Coverage (Year 10 of 10)	GE Medical Systems	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	20/08/2025	18/10/2025	17/10/2026	17/10/2026	£9,000.00
AA-542-25-DA	Annual Service Contract for 3 x Wolf Morcescopes, 3 x Telescopes, 1 x Generator, 1 x Pump	Richard Wolf UK Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Gary Kean	21/10/2025	21/10/2025	20/10/2026	20/10/2026	£21,602.33
AA-374-25	Award of Fully Comprehensive Maintenance Contract (DirectCARE) UHA - Stellant Workstation - 5 Year Select Care & ACH - Stellant Workstation	Bayer Public Limited Company Bayer PLC	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	21/08/2025	21/10/2025	20/10/2026	20/10/2026	£3,709.20
AA-618-25-DA	Support and maintenance for Patient monies	TROJAN CONSULTANTS LTD	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	19/11/2025	31/10/2024	30/10/2026	30/10/2026	£2,324.40
AA-401-25-DA	Award of Annual Software Licence Subscription Fee e-Quip Core Professional Enterprise	Integra (Equip) Ltd	Morag Ross	Acute Svcs	Labs & Diagnostics	Leigh Green	03/09/2025	31/10/2025	30/10/2026	30/10/2026	£7,812.00
CM180301	Award of Managed Laboratory Services CM180301	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/11/2019	01/11/2019	31/10/2026	31/10/2028	£75,089.96
AA-171-22 (ES)	Award of Annual Winter Gritting & Snow Clearing	Tivoli Group Ltd	Fraser McNeil	I&SS	Infrastructure + Supp Services	Leigh Green	25/10/2023	01/11/2023	31/10/2026	31/10/2028	£296,933.88
AA-576-25	Award of Annual SigmaStim ECT Service Cover Contract for 2 x Sigma ECT Systems at The Glen (ECT Suite), Woodlandview, ACH	Neurogen Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	05/11/2025	01/11/2025	31/10/2026	31/10/2026	£5,040.00
AA-008-26 (ES)	Service Contract, 1st November 2025 - 31st October 2026, Shine Asbestos Risk Management Software, Quote reference: QU - 550, Domain NHSAAA, 12 Month Period at £556 pcm - Software Licence	SHINE VISION	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	27/01/2026	01/11/2025	31/10/2026	31/10/2026	£8,286.62
AA-613-25-DA	Service and Maintenance of Genesis Thinprep Processor, supplied by Hologic. Serial number: PO324K23DO	HOLOGIC UK LTD	Patricia Graham	Acute Svcs	Labs & Diagnostics	Leigh Green	18/11/2025	07/11/2025	06/11/2026	06/11/2026	£5,358.00
AA-453-25	Gold service contract for a Leica CM1860 UV cryostat; Leica	Leica Microsystems (UK) Limited	Margaret Watt	Acute Svcs	Labs & Diagnostics	Leigh Green	29/09/2025	09/11/2025	08/11/2026	08/11/2026	£4,746.28
AA-577-25-DA	Implementation and Project Management Services of Middleware for Point of Care	Clinisys Solutions Ltd	Douglas Bryson	Acute Svcs	Labs & Diagnostics	Marie Richmond	05/11/2025	09/12/2025	09/11/2026	09/11/2026	£8,183.95

AA-504-24	Award of Annual Planned Preventative Maintenance (PPM) CS7600 Scanner x 3LCA108, CBCA082, CBCA116	Carestream Dental Ltd	Michelle Forrester	EA HSCP	HSCP	Leigh Green	26/11/2025	16/11/2025	15/11/2026	15/11/2026	£2,851.16
AA-406-25-DA	Award of Annual Subscription for Occupational Health System	Civica	Lauren Bryden	O&HR Development	Corporate	Marie Richmond	15/09/2025	17/11/2025	16/11/2026	16/11/2026	£33,003.67
AA-611-25	Award of Annual Software Licence Subscription Simplify Team System (Speech & Language Therapy)	Team Symplify Limited	Louise Gibson	SA HSCP	HSCP	Leigh Green	26/11/2025	18/11/2025	17/11/2026	17/11/2026	£118.80
AA-528-25-TW	Gynaecology Sheath purchase off framework	SCHULTZ MEDICAL (UK) LTD	Karen Dainert	Acute Svcs	Women + Children	Nadia Crockett	19/11/2025	19/11/2025	18/11/2026	18/11/2026	£57,750.00
AA-523-25-DA	Award of Annual Software Licence Subscription Fee PDQ Deploy & PDQ Inventory RITM0859483	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	14/10/2025	19/11/2025	18/11/2026	18/11/2026	£2,991.10
AA-64-22-QQ (ES)	Award of Annual Planned Preventative Maintenance (PPM)Patient Weighing Equipment & Pharmacy Dispensary Scales	SECA (GB)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	23/11/2022	21/11/2022	20/11/2026	20/11/2026	£34,440.19
AA-624-25-TW	Tray Liner for Re-Useable Scopes Used In Endoscopic Surgery	Pennamed	Julie Whiteford	Acute Svcs	Surgery	Pamela Neill	21/11/2025	21/11/2025	20/11/2026	20/11/2026	£25,221.60
AA-598-25 (ES)	Provision of Grit Bin refills x 45 Grit Bins at £122.00 for a 1 time initial refill and check. Please see attached community site list which denotes community sites grit box locations.	Tivoli Group Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	10/11/2025	22/11/2025	21/11/2026	21/11/2026	£6,588.00
AA-354-23-DA	Award of Immutable backup. Arcserve populated OneXafe	Insight Direct (UK) Ltd	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	15/11/2023	24/11/2023	23/11/2026	23/11/2026	£520,758.89
AA-551-25	Award of PPM for mortuary trolleys Judd Hydraulic Stacking AU-5210WA Judd Hydraulic Stacking AU5213WA Morquip Hydraulic3020, Morquip Hydraulic2693, LEEC Hydraulic MTWA 1392	J+J MAINTENANCE SERVICES	Patricia Graham	Acute Svcs	Labs & Diagnostics	Leigh Green	26/11/2025	26/11/2025	25/11/2026	25/11/2026	£1,123.07
AA-659-25-DA	Award of Annual Software License, Maintenance & System Support e-Trauma Path point SolutioneTrauma Core at University Hospital Crosshouse - G-Cloud 12 Contract	Open Medical	Caroline Clark	Acute Svcs	Surgery	Marie Richmond	18/12/2025	29/11/2025	28/11/2026	28/11/2026	£18,720.00
AA6061-QQ (ES)	Award of Annual inspection, Tests & Certification (LOLER) Mobile Elevating Work Platforms	SCOTIA LIFTING LIMITED T/A CALEDONIAN ACCESS + CALEDONIAN CRANES	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	31/12/2024	30/11/2025	29/11/2026	29/11/2026	£1,080.00
AA-607-25-DA	Award of Rocket Remote Desktop Software Renewal Scottish Procurement: Framework Agreement for Software Value Added Reseller Services (SVARS) Contract Reference SP-21-034	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	30/11/2025	30/11/2025	29/11/2026	29/11/2026	£1,050.28
AA-413-25-DA	Local Agreement Fluid Warming & Patient Temperature Management, NP10019 - Central Medical Supplies - Mistral Warming Blankets	TCS Life	Julie Whiteford	Acute Svcs	Surgery	Nadia Crockett	08/09/2025	08/09/2023	30/11/2026	30/11/2026	£94,936.73
AA-362-23	Award of Annual Software License, Maintenance & System Support Cloud Hosting Services & Labs Systems Using Framework SP-22-023	HFD Datavita	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	12/01/2023	01/12/2023	30/11/2026	30/11/2026	£622,821.16
AA-550-25	Award of Annual Planned Preventative Maintenance (PPM) Ophthalmic Lasers (UHA & UHC)	Daybreak Medical Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	24/10/2025	01/12/2025	30/11/2026	30/11/2026	£21,213.00
AA-491-25	Licence and subscription of Mimics Innovation Suite Base, Enlight CMF Orthognathics, Enlight CMF Reconstruction, inPrint and Bone	Materialise UK	Michael O'Neil	Acute Svcs	Surgery	Marie Richmond	22/10/2025	01/12/2025	30/11/2026	30/11/2026	£16,635.60
AA-435-25	Award of Menumark Support (Crosshouse) Satellite Sites Support (Ayrshire & Ayr UHA)	DATASYM (UK) LTD	Janice Gillan	Corporate	Infrastructure + Supp Services	Leigh Green	19/09/2025	01/12/2025	30/11/2026	30/11/2026	£4,542.00

AA-423-25	PPM and annual service for asset 495 (74325285) and 496 (74337855) Miele Washers G7882 per quote 15088- Main theatre female and male changing room	The Scientific Instrument Centre Ltd	Eric Watt	Acute Svcs	Surgery	Leigh Green	11/09/2024	01/12/2025	30/11/2026	30/11/2026	£1,777.52
AA-522-25-DA	Award of Azure Monetary Commit Shrd Server All Language SubsV - 365	Softcat Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	14/10/2025	01/12/2025	01/12/2026	01/12/2026	£11,627.28
AA-642-25-DA	INFOCUS Complete Plus for Integrated Theatre and Associated Equipment at UHA; Award of Annual Fully Comprehensive INFOCUS Complete Plus Maintenance Contract for Integrated Theatre and Associated Equipment	Olympus Medical	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	08/12/2025	03/12/2025	02/12/2026	02/12/2026	£32,552.14
AA-299-23-QQ (ES)	Award of Annual Verification Critical Ventilation Systems (Boardwide)	H&V Commissioning Services Ltd	Fraser McNeil	I&SS	Infrastructure + Supp Services	Leigh Green	04/12/2023	04/12/2023	03/12/2026	03/12/2026	£27,122.40
AA-635-25-TW	Beright SARS-CoV-2 Covid FluA FluB RSV LFD Testing	UNA Health LTD	Caroline Clark	Acute Svcs	Surgery	Pamela Neill	04/12/2025	04/12/2025	03/12/2026	03/12/2026	£25,200.00
AA-244-25-DA	Viewer licensing	EMIS	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	26/05/2025	13/09/2025	09/12/2026	09/12/2026	£2,980.92
AA-619-25-DA	Award of Annual Software Postcode Plus	AFD Software Ltd	Michelle McLuckie	I&SS	Access	Marie Richmond	19/11/2025	12/11/2025	10/12/2026	0/12/2026	£1,800.00
AA-015-26	Award of Licencing, Support & Maintenance Licenced Products: FMT 11/12/2025 - 10/12/2026	Synbiotix Solutions Limited	Helen Gemmell	I&SS	Infrastructure + Supp Services	Leigh Green	11/11/2025	11/12/2025	10/12/2026	10/12/2026	£4,449.18
AA-615-25 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Dishwasher & Macerator (UHC)	Hobart Manufacturing Co. Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	20/11/2025	16/12/2025	15/12/2026	15/12/2026	£6,232.74
AA-541-25-DA	Annual maintenance for OpenScape Voice licences	Maintel Europe Ltd	Helen Johnson	I&SS	Infrastructure + Supp Services	Marie Richmond	20/10/2025	17/12/2025	16/12/2026	16/12/2026	£2,075.75
AA-582-24	Award of Pre-contract visit Cepheid Service Contract for GeneXpert GX4-4 at University Hospital Crosshouse	CEPHEID UK	Yvonne Shirkey	Acute Svcs	Labs & Diagnostics	Leigh Green	31/12/2025	19/12/2025	18/12/2026	18/12/2026	£5,019.60
AA-622-25-DA	SmoothWall Filter + Firewall - Band G Single User Licence	Computacenter	Martin Duggan	I&SS	Infrastructure + Supp Services	Marie Richmond	25/11/2025	25/11/2025	21/12/2026	21/12/2026	£18,322.01
AA-330-24-DA	Award of Annual Software Licence, Maintenance & System Support QPulse	Ideagen Gael Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	30/12/2024	30/12/2024	29/12/2026	31/12/2026	£17,783.97
CM180306	Award of Managed Laboratory Services CM180306	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/01/2019	01/01/2019	31/12/2026	31/12/2027	£519,138.36
AA1457-CO	Encor Advantage Programme Contract Using NP16718 Supply, Installation and Maintenance of Diagnostic Imaging Equipment	BD Bard Ltd	Fiona Rowan	Acute Svcs	Labs & Diagnostics	Laura Jane Lockwood	09/09/2021	09/09/2021	31/12/2026	31/12/2026	£171,600.00
AA-351-23	Award of Annual Software Licence Subscription Fee PACS CT Perfusion	Philips Electronics UK Ltd	Lisa Marley	Acute Svcs	Labs & Diagnostics	Gary Kean	23/11/2023	01/12/2023	31/12/2026	31/12/2026	£1,676.32
AA-539-25 DA	Trulife Bands	Trulife	Joyce Rankin/ Katrina McSorley	SA HSCP	HSCP	Laura Jane Lockwood	19/12/2025	19/12/2025	31/12/2026	31/12/2026	£6,000.00
AA-554-25-TW (ES)	Legionella Risk Assessments to all Department within University Hospital Ayr.	Hydrop Environmental Consultancy Services	Fraser McNeil	I&SS	Infrastructure + Supp Services	Leigh Green	07/01/2026	01/01/2026	31/12/2026	31/12/2026	£48,348.00
AA1449 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Patient Lifting Equipment (LOLER)	Drive Devilbiss Sidhill Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/01/2025	01/01/2026	31/12/2026	31/12/2026	£46,507.20
AA-545-25-TW	Award of Annual Software Licence Diamant Workflow & Crystal Clear Reports Module (Renal, UHC).	Diasoft BV	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	23/10/2025	01/01/2026	31/12/2026	31/12/2026	£18,370.26
AA-368-25-TW	Operational Programme Management Office	Viridian Associates Ltd	Brian Stevens	Acute Svcs	Medicine	Zoe Fance	31/07/2025	04/01/2025	31/12/2026	31/12/2026	£354,246.00
AA-508-25-DA	MRI patient monitor UHC; NHS Supply chain Patient Monitoring Equipment, Bedside Equipment Alarm Monitoring Systems, Related Products and Services	Schiller UK Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Nadia Crockett	17/11/2025	17/11/2025	31/12/2026	31/12/2026	£55,003.20

AA-639-25	Award of Annual Fully Comprehensive Maintenance Stellaris PC Elite w/Laser (Ophthalmology, Day Surgery, UHA)	BAUSCH + LOMB	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	31/12/2025	01/01/2026	31/12/2026	31/12/2026	£14,288.40
AA-544-25-TW (ES)	Legionella Risk Assessment - University Hospital Crosshouse	Hydrop Environmental Consultancy Services	Fraser McNeil	I&SS	Infrastructure + Supp Services	Leigh Green	07/01/2026	01/01/2026	31/12/2026	31/12/2026	£8,250.00
AA-630-25	Fortra Renewal Quote Q-0000474432 - Go Anywhere SFTP Server	Fortra International Limited	Shirley Taylor	Corporate	Corporate	Leigh Green	03/12/2025	01/01/2026	31/12/2026	31/12/2026	£6,656.56
AA-117-26	External Quality assessment - UK NEQAS Immunocytochemistry- and in-situ hybridisation- Modules General pathology, Lymphoid pathology, Cytopathology, Melanoma (pilot), ER and PR, HER2 IHC, CD117 and associated GIST markers	UK NEQAS External Quality	Yvonne Bissett	Acute Svcs	Labs & Diagnostics	Gary Kean	22/01/2026	01/01/2026	31/12/2026	31/12/2026	£6,288.00
AA-147-26-DA	Certification/Management Fee For The Period 01/01/2025 - 31/12/2025 Central Decontamination Unit, ACH	BSI GROUP	Jacqueline Dorans	I&SS	Infrastructure + Supp Services	Leigh Green	02/02/2026	01/01/2026	31/12/2026	31/12/2026	£5,034.00
AA-655-25	Paxman Hair Loss Prevention System (UHC & Kyle)	Paxman Coolers Ltd	Judith McKee	Acute Svcs	Acute Mgt	Leigh Green	16/12/2025	01/01/2026	31/12/2026	31/12/2026	£3,351.60
AA-017-26	Award of Annual Licensing, Support & Maintenance FMS &FMT Benchmarking System 01/01/2026 - 31/12/2026	Synbiotix Solutions Limited	Helen Gemmell	I&SS	Infrastructure + Supp Services	Leigh Green	11/11/2025	01/01/2026	31/12/2026	31/12/2026	£2,209.76
AA-016-26	Award of Licencing, Support 7 Maintenance Licenced Products - FMS 01/01/2026 to 31/12/2026	Synbiotix Solutions Limited	Helen Gemmell	I&SS	Infrastructure + Supp Services	Leigh Green	11/11/2025	01/01/2026	31/12/2026	31/12/2026	£1,462.74
AA-260-26-DA	Award of Annual Software Licence, Maintenance & System Support PACS Using Framework Ref NP5052/06	Philips Healthcare	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	31/03/2026	01/04/2026	31/12/2026	31/12/2026	£135,653.21
AA-633-25	Award of Annual Planned Preventative Maintenance for X-ray Equipment using OEM. MR5501 Adjustable Height Patient Trolley at UHC	WARDRAY PREMISE LTD	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	01/12/2025	01/01/2026	31/12/2026	31/12/2026	£748.80
AA-118-25-CA	Heraeus Medical - NP69921 Orthopaedic Power Tools, Bone Cement, Mixing Systems - Commitment Agreement	Heraeus	Julie Whiteford	Acute Svcs	Surgery	Pamela Neill	04/03/2025	07/01/2025	06/01/2027	06/01/2027	£107,843.04
AA-62-22	Award of Pest Control Services	GP Environmental Limited	Angela McLaren	I&SS	Infrastructure + Supp Services	Gary Kean	09/01/2023	09/01/2023	08/01/2027	06/01/2028	£70,794.00
AA-004-26	Ward Round Form Assurance 1-2 pages with normal form functionality such as text areas, check boxes, drop downs, demographic population. Two revisions included. as per Proposal Ref: DBJW061120251035	Voice Technologies Ltd	Karen Andrews	I&SS	Infrastructure + Supp Services	Leigh Green	13/01/2026	13/01/2026	12/01/2027	12/01/2027	£611.82
AA-632-25 DA	NP17323 Patient Monitoring Anaesthetic Machines & Ventilators - this includes capital item and one years' service	DRAEGER MEDICAL UK LTD	Morag Ross	Acute Svcs	Labs & Diagnostics	Laura Jane Lockwood	13/01/2026	13/01/2026	12/01/2027	12/01/2027	£9,600.00
AA-640-25	Nutritional Analysis Tool; OJEU Reference: 2018/S 059-130482 Contract # NP5033/18 Variation to Catering System Framework Agreement dated 25/09/2025	Synbiotix Solutions Limited	Linda Robertson / Sharon Holland	Acute Svcs	Corporate	Gary Kean	11/11/2025	15/01/2026	14/01/2027	14/01/2027	£6,795.31
AA-345-26-DA	iGROW Maintenance and Support, using Print & Associated Services Framework — National Education Frameworks URN UOE/DU/PRINT/01; RITM1005592	Harlow Solutions	Elaine Harrison	Acute Svcs	Women + Children	Marie Richmond	05/12/2026	15/01/2026	14/01/2027	14/01/2027	£16,074.00
AA-57-22	Award of Annual Planned Preventative Maintenance (PPM) Mattress & Pump Decontamination	Drive Devilbiss Sidhill Ltd	Jen Pennycook	Acute Svcs	Medicine	Nadia Crockett	12/01/2023	01/03/2023	15/01/2027	15/01/2028	£434,214.00

AA-644-25	Award of Annual Planned Preventative Maintenance (PPM) Helmer Plasma Thawers (UHA & UHC) 1 - 2 x Helmer DH4 Plasma Thawers, Serial: 2072992 & 2072994. 2 - 2 x Helmer DH4 Plasma Thawers, Serial: 2072991 & 2072993	C&M Scientific	Alison Hanlon	Acute Svcs	Labs & Diagnostics	Leigh Green	16/12/2025	16/01/2026	15/01/2027	15/01/2027	£1,614.60
AA-181-26	Award of Annual Planned Preventative Maintenance (PPM) Ideal 4810 Guillotine	CLC Presentation Systems Limited	Sandra Holland	I&SS	Infrastructure + Supp Services	Leigh Green	09/12/2025	16/01/2026	15/01/2027	15/01/2027	£450.00
AA-42-25-DA	Award of Annual Service Traditional Espresso Coffee Machine (Brambles Café, UHC) DC7 Machine S/N M18324	DC7 Vending Ltd	Caroline Martin	I&SS	Infrastructure + Supp Services	Leigh Green	24/11/2025	20/01/2026	19/01/2027	19/01/2027	£414.00
AA-637-25	Fully Comprehensive Soltive Laser System (UHA) S/N MDUF210268	Olympus Medical	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	03/12/2025	26/01/2026	25/01/2027	25/01/2027	£13,037.04
AA-257-26-DA	EMIS X Explorer Insights Community Trust per user using LPP framework LD017845	EMIS	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	26/03/2026	30/01/2026	29/01/2027	29/01/2027	£26,716.44
AA-174-23-TW	Award of Homecare Paediatric Enteral Feed Services Using NP51219/WoS/05000 Lot 1	Nutricia Clinical Care Ltd	Karen Lauder	EA HSCP	HSCP	Nadia Crockett	16/01/2024	31/01/2025	30/01/2027	30/01/2027	£1,018,800.00
AA-197-25-CON	Consignment for Arthrex NP67423 Arthroscopy Instruments UHA	Arthrex Limited	Nicola Roxburgh	Acute Svcs	Surgery	Pamela Neill	24/07/2025	24/07/2025	31/01/2027	31/01/2029	£371,180.30
AA-198-25-CON	Consignment for Arthrex NP67423 Arthroscopy Instruments UHC	Arthrex Limited	Joanne Phillips	Acute Svcs	Surgery	Pamela Neill	24/07/2025	24/07/2025	31/01/2027	31/01/2029	£337,722.04
AA-103-26	Glooko Yearly Subscription - Diabetes (Adults)	Glooko	Sheena McDonald	Acute Svcs	Medicine	Nadia Crockett	24/03/2026	01/02/2026	31/01/2027	31/07/2027	£3,276.00
AA-36-25-NP	NP674 Arthroscopy, Conmed Nail Gun	Conmed Linvatec UK Ltd	Aileen Main	Acute Svcs	Surgery	Pamela Neill	07/03/2025	07/03/2025	31/01/2027	31/01/2029	£4,310.81
AA-389-26-DA	Service / Maintenance Charge on Omnicell system	Omnicell Ltd	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	15/05/2026	05/02/2026	04/02/2027	04/02/2027	£7,440.00
AA-55-25-DA	Purchase of 2 x MS Surface Hubs and 2 year extended support	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	29/01/2025	04/02/2025	04/02/2027	04/02/2027	£17,794.24
AA-007-26	Award of Annual Software Licence, Maintenance & System Support Image Exchange Portal (IEP)	Sectra Ltd	Lisa Marley	Acute Svcs	Labs & Diagnostics	Leigh Green	21/01/2026	07/02/2026	06/02/2027	06/02/2027	£11,246.40
AA-112-26	Award of Annual Planned Preventative Maintenance (PPM) Stratasys 3D Printer (Oral Facial Laboratory, UHC)	Tri-Tech 3D	Claire Speirs	Acute Svcs	Surgery	Leigh Green	02/02/2026	07/02/2026	06/02/2027	06/02/2027	£4,107.60
AA-505-24	Award of Annual Planned Preventative Maintenance (PPM) DS-40i Letter Folder Inserter	Quadient UK Ltd	Debbie Millar	EA HSCP	HSCP	Leigh Green	08/10/2024	02/07/2024	07/02/2027	07/02/2027	£405.28
AA-142-26	One Fully Comprehensive and One PPM Iridex Cyclo G6 Laser & Galilei G2 Analyzer (Ophthalmology, DSU, UHA)	Carleton Optical Equipment	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	30/01/2026	09/02/2026	08/02/2027	08/02/2027	£5,184.00
AA-88-25-DA	Award of Annual Subscription Fee Virtualstock Framespan Directory	Virtualstock Ltd	Sharon Sutherland	Corporate	Infrastructure + Supp Services	Marie Richmond	07/02/2025	07/02/2025	11/02/2027	11/02/2027	£3,000.00
AA-196-26	BVI - SVCCRY001 Preventative maintenance contract Cryoline, UHA - serial no CY0232 14.02.2026 TO 13.02.2027	BVI MEDICAL LTD+	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	02/03/2026	14/02/2026	13/02/2027	13/02/2027	£785.47
AA-656-25	Annual Fully Comprehensive Maintenance Cardiosave Hybrid IABP Balloon Pump (Interventional Theatre, UHA)	GETINGE LTD (formerly Maquet)	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	17/12/2025	16/02/2026	15/02/2027	15/02/2027	£10,050.00
AA-178-26	Supply of Haematology Report Paperusing SP-22-006 Print & Associated Services	MacKay + Inglis Ltd	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	18/02/2026	18/02/2026	17/02/2027	17/02/2027	£2,868.00
AA-197-26	Routine Maintenance on MRI Chiller & 1 x Humidifier at UHA	Mitsubishi Electric	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	27/02/2026	23/02/2026	22/02/2027	22/02/2027	£1,836.00
AA-198-26	Routine Maintenance on MRI Chiller & 1 x Humidifier at UHC	Mitsubishi Electric	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	27/02/2026	23/02/2026	22/02/2027	22/02/2027	£1,836.00
AA-267-24-DA / GGC0615	Award of Year 2 of 3; 240 internal audit days at a rate of £550 per day for 2024-25. Award of Internal Audit Services (Lot 2)	Azets Technology Solutions Limited	Shirley Taylor	Corporate	Corporate	Zoe Fance	21/06/2024	31/03/2024	23/02/2027	30/06/2027	£615,000.00

AA-005-26	Award of Annual Subscription for the Software and Support of internet access and Annual visit to all 4 x sites to complete a system check and UKAS ISO 17025 calibration	C&M Scientific	Alison Hanlon	Acute Svcs	Labs & Diagnostics	Leigh Green	08/01/2026	24/02/2026	23/02/2027	23/02/2027	£9,290.16
AA-608-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Arcserv UDP Using Framework SBS Digital Workplace Solutions (Link 12)	Insight Direct (UK) Ltd	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	23/02/2026	27/02/2026	26/02/2027	26/02/2027	£55,625.81
AA-194-24	Award of Annual Software License, Maintenance & System Support Rota Watch incl. Contribution to Escrow Using Framework 2024 030	RotaWatch Limited	Helen Johnson	I&SS	Infrastructure + Supp Services	Marie Richmond	18/04/2024	01/03/2024	28/02/2027	28/02/2027	£2,300.00
AA-383-25-DA	Service Contract - Optime Complete for devices - 5 year contract; Carl Zeiss Ltd	Carl Zeiss Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	17/03/2025	01/03/2022	28/02/2027	28/02/2027	£123,212.08
AA-99-23	Award of fully comprehensive service contract Ophthalmic Devices	Carl Zeiss Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	11/05/2023	01/03/2023	28/02/2027	28/02/2027	£92,891.99
AA-399-23	Award of Fully comprehensive service contry for Optime IOL Master 700 Scanner (Day Surgery, UHA)	Carl Zeiss Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	19/12/2023	01/03/2024	28/02/2027	28/02/2027	£5,488.56
AA-429-25	Optime Complete Service Contract for HFA 860, SN 18360 (CRN AA-429-25-TW, Start 01.08.25 - 28.02.27)	Carl Zeiss Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	15/09/2025	01/08/2025	28/02/2027	28/02/2027	£4,218.00
AA-021-26-QQ (ES)	Award of Annual Inspection, Testing & Validation Medical & Dental Gas Equipment	ALGAS MEDICAL INSTALLATIONS	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	06/03/2026	01/03/2026	28/02/2027	28/02/2027	£33,205.86
AA-241-26-DA	DAWN AC Anticoagulation Software Maintenance/Support RITM0965622	4S INFORMATION SYSTEMS LTD	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	20/03/2026	01/03/2026	28/02/2027	28/02/2027	£6,432.90
AA-172-26	Service Contract - Ulrich Injectors Serial Nos CTM2124330 & CTM2124419	CARDIAC SERVICES LTD	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	17/02/2026	01/03/2026	28/02/2027	28/02/2027	£4,560.00
AA-151-26	Award of PPM of CSkills Recording System UHA & UHC (including software updates and amendments)	Cameron Communications Ltd	Linda Bell	Acute Svcs	Med Dir - Direct Care	Leigh Green	02/02/2026	01/03/2026	28/02/2027	28/02/2027	£1,630.80
AA-173-26	Award of Annual Planned Preventative Maintenance Contract for Patient Cooling Equipment. TECONEO Service Agreement for Tecotherm Neo at AMU	GENERAL MEDICAL LTD	Morag Ross	Acute Svcs	Labs & Diagnostics	Leigh Green	17/02/2026	01/03/2026	28/02/2027	28/02/2027	£1,350.00
AA-18-24	Award of Annual Software Licence, Maintenance & System Support Pentana Performance Audit Management Software	Ideagen Gael Ltd	Donna Mikolajczak	Chief Executive	Infrastructure + Supp Services	Marie Richmond	31/01/2024	09/03/2024	08/03/2027	08/03/2027	£58,725.00
AA-107-24-DA	Award of Outsourcing Laboratory Analyses & Reporting of Specimens (Pathology)	Source Bioscience Lifesciences	Jane MacMillan	Acute Svcs	Labs & Diagnostics	Pamela Neill	13/03/2025	13/03/2026	12/03/2027	12/03/2030	£60,000.00
AA-140-26	Award of Annual Planned Preventative Maintenance (PPM) phosphor plate scanners Carestream Dental Crosshouse EDS, ELCA 502, Cumnock Dental EACA129, Day Surgery ELCA505, HMP Kilmarnock FBCA531	Carestream Dental Ltd	Michelle Forrester	EA HSCP	HSCP	Leigh Green	30/01/2026	14/03/2026	19/03/2027	19/03/2027	£3,835.20
AA-010-26	Award of Annual Planned Preventative Maintenance (PPM) Jive Urodynamic System (Ballochmyle Suite, UHA)	Dantec Dynamics Limited	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	12/01/2026	22/03/2026	21/03/2027	21/03/2027	£1,310.40
AA-355-23-QQ (CP)	Award of MDT (Principal Contractor) Alterations & Refurbishment Primary Care Premises	MPMH Construction Ltd	Diane Fraser	I&SS	Infrastructure + Supp Services	Zoe Fance	29/01/2024	29/01/2024	25/03/2027	25/03/2027	£101,264.40
AA-165-26	Award of Annual Planned Preventative Maintenance (PPM) DS-85i Letter Folder Inserter	Quadient UK Ltd	Cheryl Prince	Public Health	Plasma, New + Tertiary	Leigh Green	25/02/2026	28/03/2026	27/03/2027	27/03/2027	£3,104.87
AA-589-25-DA	One Off Purchase of Capital Equipment from SG Funding - Trident HD Specimen Radiography System UHC - Includes 12 Months Warranty	HOLOGIC UK LTD	Ricky Rae	Acute Svcs	Labs & Diagnostics	Pamela Neill	06/03/2026	30/03/2026	29/03/2027	29/03/2027	£60,000.00

AA-209-26-DA	One year subscription to AppviewX Certificate Management/Monitoring Solution	FULLPROXY LIMITED	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	10/03/2026	31/03/2026	30/03/2027	30/03/2027	£11,994.00
AA-046-26 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Laboratories Safety Cabinets (UHC)	Microflow (CHTS) (Crowthorne Hi-Tec Services Ltd)	Sharon McBlain	Acute Svcs	Labs & Diagnostics	Gordon Ralph	08/04/2026	01/04/2026	31/03/2027	31/03/2027	£14,746.66
AA-394-26	Award of Annual Planned Preventative Maintenance (PPM) Patient Trolleys (UHC) (A&E)	Arjo UK Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/05/2026	01/04/2026	31/03/2027	31/03/2027	£10,960.00
AA-052-26(ES)	Service contract 1st April 2026 - 31st March 2027, annual rolling contract - System Support Package Annual Service Charge for Energy Management System, Girvan Community Hospital.	Systems link	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	21/05/2026	01/04/2026	31/03/2027	31/03/2027	£9,640.80
AA1450	Award of Annual Planned Preventative Maintenance (PPM) Commercial & Domestic Gas Boiler & Water Heaters	James Ramsay Ltd	Kevin McCarlie	I&SS	Infrastructure + Supp Services	Leigh Green	30/03/2022	01/04/2022	31/03/2027	31/03/2027	£105,682.80
AA-415-26 (ES)	Chubb - EACH - Fire Alarm Maintenance	Chubb Fire and Security	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	26/05/2026	01/04/2026	31/03/2027	31/03/2027	£4,515.66
AA-416-26 (ES)	Chubb - EACH - Fire Alam Monitoring	Chubb Fire and Security	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	26/05/2026	01/04/2026	31/03/2027	31/03/2027	£222.38
AA-417-26 (ES)	Chubb - EACH - Intruder Alarm Maintenance	Chubb Fire and Security	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	26/05/2026	01/04/2026	31/03/2027	31/03/2027	£402.17
AA-246-26-QQ	EACH Grounds maintenance and grass cutting.	ASHLEA LIMITED	Elizabeth Collins	I&SS	Infrastructure + Supp Services	Gary Kean	18/05/2026	01/04/2026	31/03/2027	31/03/2027	£44,045.69
AA-411-26	Participation in CMKPS scheme for 2 x Abbott iSTAT devices for cardiac troponin I for period May 2026 to March 2027	UK NEQAS FOR CARDIAC MAKERS	Will Rolls	Acute Svcs	Emergency & Trauma	Leigh Green	27/05/2026	01/05/2026	31/03/2027	31/03/2027	£516.00
AA-397-26 (ES)	Service contract 01.04.2026 - 31.03.2027, 6 monthly mechanical service of 1 x trolley washer x 1 visit per year, quote no. Q26-12198	MMM MEDICAL EQUIPMENT UK	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/05/2026	01/04/2026	31/03/2027	31/03/2027	£2,238.80
AA-398-26 (ES)	AA-398 -26 (ES) Service contract, 6 monthly and annual mechanical servicing of 6 x washer disinfectors, 2 x visits per annum, in line with MMM Service Checklist W180 and W160. annual autoclave cycle batch data annual archiving of 6 x autoclaves x 1 visit per annum	MMM MEDICAL EQUIPMENT UK	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/05/2026	01/04/2026	31/03/2027	31/03/2027	£10,317.60
AA-048-26-QQ (ES)	Award of Annual Planned Preventative Maintenance (PPM) Refrigeration Assets	KVCAYR LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	26/05/2026	01/04/2026	31/03/2027	31/03/2027	£23,400.00
AA-352-26-DA	Riverside Lodge Hotel, Irvine. For Scottish Cochlear Implant Patients Accommodation. To cover the period from 1st April 2026 to 31st March 2027.	Riverside Lodge Hotel	Maxine Love	Acute Svcs	Surgery	Gordon Ralph	22/05/2026	01/04/2026	31/03/2027	31/03/2027	£14,400.00
AA-162-26	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Temperature Probes Monitoring System (UHC)	C&M Scientific	Patricia Graham	Acute Svcs	Labs & Diagnostics	Leigh Green	21/04/2026	01/04/2026	31/03/2027	31/03/2027	£1,104.00
AA-377-26-CO	Insulet Diabetes Adults Call Off From NP317 - Blanket PO for 26/27 using NP317- Insulin Infusion Pumps, CJM and Hybrid closed Loop Apps	Glooko	Sheena McDonald	Acute Svcs	Medicine	Nadia Crockett	22/05/2026	01/06/2026	31/03/2027	31/03/2027	£934,727.04
AA-107-26	Award of Planned Preventative Maintenance (PPM) AS On-Demand Slide Printer	Shandon Diagnostics Ltd	Kirsty Stewart	Acute Svcs	Labs & Diagnostics	Leigh Green	21/01/2026	01/04/2026	31/03/2027	31/03/2027	£12,906.58
AA-167-26-DA	Award of Annual Software Licence, Maintenance & System Support Beyond Trust Using Framework SP-21-034 SVARS	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	12/02/2026	01/04/2026	31/03/2027	31/03/2027	£42,389.09
AA-088-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Roof Safety Systems	APS Safety Systems	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	28/10/2021	01/03/2021	31/03/2027	31/03/2027	£6,150.00

AA-69-22	Award of Consultancy (External Audit) Term Supplies Contract	Audit Scotland	Judith Aspinwall	Corporate	Corporate	Zoe Fance	18/03/2022	01/04/2022	31/03/2027	31/03/2027	£710,267.39
AA-49-22-TW	Award of Hair Removal for Gender Re-assignment	About Face Clinic Ltd	Ben Richmond	Medical (Corporate)	Medicine	Zoe Fance	14/09/2022	04/01/2022	31/03/2027	31/03/2027	£36,000.00
AA-142-22-QQ	Award of Nominated Responsible Person Woodland Management	A&R Woodland Consultation Ltd	Angela McLaren	I&SS	Infrastructure + Supp Services	Gary Kean	07/03/2023	01/04/2023	31/03/2027	31/03/2028	£27,900.00
AA-49-23-DA	Clinical communication system	Voscera	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	01/04/2024	01/04/2024	31/03/2027	31/03/2027	£213,222.72
AA-71-24-DA	Award of Cardiopulmonary Resuscitation (CPR) & Automated External Defibrillators (AED) Training	Heartstart Ayrshire & Arran	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	HSCP	Grainne Doyle / Laura Jane Lockwood	21/02/2024	01/04/2024	31/03/2027	31/03/2027	£105,000.00
AA-220-23-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Pneumatic Tube System (A&E, UHC)	Aerocom (UK) Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	16/02/2024	01/04/2024	31/03/2027	31/03/2027	£17,982.00
AA-95-22-DA	Award of Support for Cancer Patients (Tea & Coffee for Patients Waiting for Treatment)	Ayrshire Cancer Support	Stuart MacMillan, Principal Manager, North Ayrshire	Acute Svcs	Surgery	Grainne Doyle / Laura Jane Lockwood	01/04/2022	01/04/2024	31/03/2027	31/07/2027	£0.00
AA-02-25	FDR Visionary Suite Service and Maintenance Plan - Feb 2025 - March 2027	FUJIFILM HEALTHCARE UK LTD	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	07/01/2025	08/02/2025	31/03/2027	31/03/2027	£27,300.00
AA-081-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Pneumatic Tube System (UHA)	Quirepace Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	23/03/2025	01/03/2025	31/03/2027	31/03/2027	£19,281.60
AA1486-MC	Award of Telephone Maintenance using Lot 3 Network Services 2 (RM3808)	Maintel Europe Ltd	Helen Johnson	I&SS	Infrastructure + Supp Services	Marie Richmond	24/03/2022	31/03/2025	31/03/2027	31/03/2027	£992,544.61
AA-07-25 (LJ)	Award of Health & Rehabilitation Programme (HARP) & Mind and Be Active (time limited to 30/06/2025)	KA Leisure Ltd	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	HSCP	Grainne Doyle / Laura Jane Lockwood	12/06/2025	01/04/2025	31/03/2027	30/06/2027	£160,800.00
AA-06-25-DA-(LJ)	Award of Third Sector Community Capacity Building	Arran Community & Voluntary Services ACVS	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Med Dir - Direct Care	Grainne Doyle / Laura Jane Lockwood	06/02/2025	01/04/2025	31/03/2027	31/03/2028	£132,063.46
AA-278-26-DA	Annual Support and maintenance for Orion Health Consult RITM0979793	Orion Health Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	16/12/2024	01/04/2025	31/03/2027	31/03/2027	£123,240.44
AA-214-24-MC Lot 15	Lot 15 Bulky Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/04/2025	31/03/2027	31/03/2028	£89,856.00
AA-463-24-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Standby Power Generator Systems	DIESELEC THISTLE GENERATORS	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	05/02/2025	01/04/2025	31/03/2027	31/03/2027	£67,158.00
AA-409-24	Award of Annual Planned Preventative Maintenance (PPM) Grounds Equipment	Tower Tools & Equipment Ltd	Angela McLaren	I&SS	Infrastructure + Supp Services	Gary Kean	03/10/2025	01/04/2025	31/03/2027	31/03/2029	£48,428.18
AA-228-23-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (UHC)	Myriad Heat & Power Products	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	31/01/2025	01/04/2025	31/03/2027	31/03/2027	£5,640.00
AA-553-24-MC (ES)	Award of Annual Planned Preventative Maintenance (PPM) Fire Fighting Equipment (FFE) Using Framework NP806/16 Service, Repair and Maintenance NHS Ayrshire and Arran Boardwide Estate.	CALEDONIA FIRE + SECURITY LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	24/07/2025	01/07/2025	31/03/2027	31/03/2029	£9,060.84
AA-244-26-DA	Support Renewal for EDT HUB Alert	Microtech Support Ltd	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	20/03/2026	01/01/2026	31/03/2027	31/03/2027	£6,900.00
AA-171-26-NSS	Shared PowerBI (Fabric) F64 Capacity Reservation using National Services Scotland DAS; RITM0934452	National Services Scotland	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	26/01/2026	02/01/2026	31/03/2027	31/03/2027	£15,598.51
AA-364-25-DA	Second Nature Weight Management Programme	Second Nature	Carolyn Oxenham	Public Health	Public Health	Laura Jane Lockwood	02/01/2026	02/01/2026	31/03/2027	31/03/2027	£10,000.00
AA-626-25-DA	Award of VAT Advisory Services Using Framework CCS RM6226	VAT Advisory Services	Amanda Dowse	Finance	Corporate	Laura Jane Lockwood	12/12/2025	04/01/2026	31/03/2027	03/12/2028	£44,580.00
AA-089-26-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) UPS Electrical Equipment (Theatres). UPS units; Now includes UHC Ward 4B Day Room	Linnet Technology Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	11/03/2026	01/03/2026	31/03/2027	31/03/2027	£17,823.60

AA-621-25-DA	Genedrive Kits, system, charging cradle, labels and training using NP510725 Neonatal Gentamicin POCT NHS Supply Chain Medical Technology (MedTech) Innovation DPS: Project_1286	Genedrive Diagnostics Ltd	Martin Dawes	Acute Svcs	Women + Children	Zoe Fance	19/03/2026	19/03/2026	31/03/2027	31/03/2027	£31,105.34
AA-258-26-DA	Clinisys new ICE solution to support Pathology and Radiology NHS London Procurement Partnership: Clinical Digital Health Solutions (CDHS) LPP-92 Lot 2	Clinisys Solutions Ltd	Michelle McLuckie	Acute Svcs	Infrastructure + Supp Services	Marie Richmond	26/03/2026	31/03/2026	31/03/2027	31/03/2027	£340,474.48
AA-248-26-DA	Green Theatres Initiave Neptune Rovers for UHA from SG Funding - Include 12 Month Warranty	Stryker UK Ltd	Nicola Roxburgh	Acute Svcs	Surgery	Pamela Neill	23/03/2026	31/03/2026	31/03/2027	31/03/2027	£75,600.00
AA-623-25-SLA	Provision of Tier 2 Weight Management Programme Arran Community & Voluntary Service ACVS	Arran Community & Voluntary Services ACVS	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Externals	Grainne Doyle / Laura Jane Lockwood	01/04/2025	31/03/2026	31/03/2027	31/03/2027	£0.00
AA-022-26-DA (ES)	Service Contract Portable Appliance Testing throughout all premises within NHS Ayrshire and Arran. FrameWork Direct Award, Framework Ref: 306_23 Electrical Services - Lot 1, Contract Ref No: AA-22-26-DA Quotation Ref QT-2336124/1 and QT-2336124/2.	PHS COMPLIANCE LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/05/2026	01/04/2026	31/03/2027	31/03/2027	£57,150.00
AA-299-26	Award of Annual Subscription Fee EDGE Management System	EDGE Clinical Research University of Southampton	Linda Falconer	Corporate	Medicine	Leigh Green	21/04/2026	01/04/2026	31/03/2027	31/03/2027	£3,000.00
AA-04-24-DA (ES)	Award of Annual Planned Preventative Maintenance (PPM) Operating Theatre Lighting NP16222, UHA and UHC	GETINGE LTD (formerly Maquet)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	18/05/2026	01/04/2026	31/03/2027	31/03/2027	£8,604.22
AA-466-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Water Treatment (Therapy Pool, APRC)	Sterling Hydrotech Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	14/04/2026	01/04/2026	31/03/2027	31/03/2027	£1,968.00
AA-029-26(ES)	Planned Preventative Maintenance of the Medical Gas systems	BEACONMEDAES LTD / Atlas Copco Medigas	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	18/05/2026	01/04/2026	31/03/2027	31/03/2027	£2,786.40
AA-387-26	Award of Annual Software License, Maintenance & System 00100-3MO - Luxel+ Pa Dosimeter; 01400-2MO - TLD Ring/Lens S Dosimeter, 01030-000 - Luxel late/unreturned dosimeter, 01430-000 – TLD late/unreturned dosimeter	Landauer Europe	Zoe Davis	Acute Svcs	Labs & Diagnostics	Leigh Green	13/03/2026	01/04/2026	31/03/2027	31/03/2027	£6,196.25
AA-276-26	Healthcare People Management Association (HPMA) annual corporate membership invoice	Healthcare People Management Association	Kirsty Symington	O&HR Development	Corporate	Leigh Green	14/04/2026	01/04/2026	31/03/2027	31/03/2027	£1,146.00
AA-360-26	1 No CLIQ-SP361-YM Abloy CLIQ web manager hosting and main 51-200 CLIQ Elements	MACLEAN UK LTD	Hayley Paterson	Acute Svcs	Medicine	Leigh Green	01/05/2026	01/04/2026	31/03/2027	31/03/2027	£1,733.72
AA-393-26	Award of Annual Financial System Audit 2026/2027	BDO-LLP	Shirley Taylor	Finance	Corporate	Zoe Fance	30/04/2026	01/04/2026	31/03/2027	31/03/2026	£55,520.40
AA-456-24-DA (ES)	Award of Annual Biomass Wood Fuel Supply Using NP81424	Land Energy Girvan	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2026	01/04/2026	31/03/2027	31/03/2027	£1,632,000.00
AA-261-26-DA	Trackcare PMS Core Annual Software & Technical Assistance AND Trackcare integration with Solition RS NHS Commercial Solutions: 220/S 227-560479	InterSystems	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	31/03/2026	01/04/2026	31/03/2027	31/03/2027	£915,704.64
AA-234-26TW	Acute Performance and Workforce Improvement Programme 26/27; Viridian	Viridian Associates Ltd	Kirstin Dickson	Transformation and Sustainability	Infrastructure + Supp Services	Zoe Fance	27/03/2026	01/04/2026	31/03/2027	31/03/2027	£247,500.00
AA-049-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) & Validation Endoscopy Decontamination Equipment (CDU, ACH) Using Framework NP14321 Lot 4&5	Steris Solutions Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	24/02/2026	01/04/2026	31/03/2027	31/03/2027	£206,876.62

AA-290-26	Award of Supply of Radiopharmaceutical Agents (Nuclear Medicine Dept, UHA)- quarterly invoicing	Western Infirmary Radio pharmacy NHSGG&C	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	13/04/2026	01/04/2026	31/03/2027	31/03/2027	£140,000.00
AA-289-26	Award of Supply of Radiopharmaceutical Agents (Nuclear Medicine Dept, UHC) will hve 4 p/o's	Western Infirmary Radio pharmacy NHSGG&C	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	13/04/2026	01/04/2026	31/03/2027	31/03/2027	£120,000.00
AA-170-26	Award of NHS Ayrshire & Arran Onboarding to WoS ServiceNow	NHS GREATER GLW + CLYDE (FIN)	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	12/02/2026	01/04/2026	31/03/2027	31/03/2027	£94,737.18
AA-323-26-DA	Annual Support and Assurance for winvoice pro, Winscribe and File stream interface.	Voice Technologies Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	21/04/2026	01/04/2026	31/03/2027	31/03/2027	£106,401.82
AA-279-26-DA	Enterprise Wide Orion Health Consult (Clinical Portal) Support and Maintenance	Orion Health Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	07/04/2026	01/04/2026	31/03/2027	31/03/2027	£99,648.00
A-271-26-TW	Award of iMosphere: Care Partner and Builder licence software maintenance	iMosphere	Caroline Cameron	I&SS	Infrastructure + Supp Services	Marie Richmond	31/03/2026	01/04/2026	31/03/2027	31/03/2028	£94,337.36
AA-306-26-DA	Shrewd Platform & Resilience software RM1557.14-G-Cloud-14-Call-Off-Contract-Ayrshire Arran-SHREWD	Vitalhub UK	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	17/04/2026	01/04/2026	31/03/2027	31/03/2027	£90,240.00
AA-251-26-DA	Maternity Badgernet System: Annual software support maintenance using framework NHS LPP	System C Healthcare Limited	Michelle McLuckie	Acute Svcs	Women + Children	Marie Richmond	31/03/2026	01/04/2026	31/03/2027	31/03/2027	£86,072.28
AA-062-26(ES)	Award of Annual Inspection, Tests & Maintenance Intercom System (Ballochmyle Suite, UHA) National Contract NP143/21, Service Contract	TG Baker (Sound) Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2026	01/04/2026	31/03/2027	31/03/2027	£83,469.18
AA-262-26-DA	HealthShare Health Connect Licence; NHS Commercial Solutions: 220/S 227-560479; RITM0975724	Intersystems	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	31/03/2026	01/04/2026	31/03/2027	31/03/2027	£81,777.22
AA-273-26-DA	55 xTQuest GP licences, tQuest Annual Licence, tQuest Enterprise Support	EMIS	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	02/04/2026	01/04/2026	31/03/2027	31/03/2027	£79,325.11
AA-321-26-TW	Award of Annual Software License, Maintenance & System Support Datix Risk Management Software	RLDatix	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	21/01/2026	01/04/2026	31/03/2027	31/03/2027	£63,787.19
AA-599-25-QQ	Award of Organisational OD Programme	Helen Ross Associates	Kirstin Dickson	Transformation and Sustainability	Infrastructure + Supp Services	Laura Jane Lockwood	09/04/2026	01/04/2026	31/03/2027	31/03/2028	£64,728.00
AA-082-26(ES)	Award of the Provision of Liquid Fuels to Island Hospitals Using Contract to cover the supply of Fuel – Diesel Oil (Class A2), Call-off Process, Ref SP-22-012 ☒	Scottish Fuels / Certas	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	02/04/2026	01/04/2026	31/03/2027	31/03/2027	£63,600.00
AA-270-26-DA	Ear moulds; SH/13 Ayr and SH/13X, Cross House; NP61524 Audiology Devices; FTS Ref: 2024/S 000-004582	MINERVA HEARING	Donna Galloway	Medical (Corporate)	Medicine	Gordon Ralph	31/03/2026	01/04/2026	31/03/2027	31/03/2027	£60,000.00
AA-242-26-DA	Award of Annual Software Licence Maintenance & System Support Opera System 2021/S 001-002154 lot 26	GE Healthcare	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	26/03/2026	01/04/2026	31/03/2027	31/03/2027	£56,689.39
AA-256-26-DA	Award of Annual Maintenance & Support Radiology Information System (RIS) Pro Rata support & Maintenance for Soliton- DA URN MIT2020-1138 RITM0965797	Soliton IT Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	26/03/2026	01/04/2026	31/03/2027	31/03/2027	£46,794.00
AA-135-26-DA	Award of Annual Planned Preventative Maintenance (PPM) Rowa 3398 Robotic Dispenser (Pharmacy, UHC)	BECTON DICKINSON DISP UK LTD	Annmarie Crowe	Pharmacy & Prescribing	Medicine	Gary Kean	26/02/2026	01/04/2026	31/03/2027	31/03/2027	£42,722.63
AA-216-26-DA	Hologic Symptomatic / Screening Maintenance – various	NHS NATIONAL SERVICES SCOTLAND	Ricky Rae	Acute Svcs	Labs & Diagnostics	Gary Kean	18/03/2026	01/04/2026	31/03/2027	31/03/2027	£41,781.60
AA-060-26-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) IPS & UPS Units (Theatres UHA & UHC)	Starkstrom Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	20/03/2026	01/04/2026	31/03/2027	31/03/2027	£37,529.40

AA-259-26-TW	Kodak Scanner Annual support and maintenance; Scanners (x 9), back scan application, forward scan licence, forward scan maintenance	Microtech Support Ltd	Robert Bryden	Acute Svcs	Access	Marie Richmond	14/04/2026	01/04/2026	31/03/2027	31/03/2027	£37,467.28
AA-274-26-DA	Award of Maintenance and Support Fees Review Annual Support, Core Solution RITM0980427	EMIS	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	02/04/2026	01/04/2026	31/03/2027	31/03/2027	£32,790.42
AA-661-25-QQ	Service Contract Provision of a 1 Year Maintenance of the Fire Smoke Dampers/Panels, Period - 1st April 2026 - 31st March 2027 - University Hospitals Ayr and Crosshouse, Ayrshire Central Hospital, Biggart and Girvan Community Hospital	H&V Commissioning Services Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	18/02/2026	01/04/2026	31/03/2027	31/03/2027	£32,162.40
AA-191-26-DA	Waste Bins for Disposal of Blood Samples using NP60622 Healthcare & Waste Sharp Bins	GRIFFITHS + NIELSEN	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Nadia Crockett	10/03/2026	01/04/2026	31/03/2027	31/03/2027	£20,358.00
AA-335-26	Award of Annual Planned Preventative Maintenance (PPM) Decade Elite SCC Detector (UHC)	Gilson Scientific Ltd	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Leigh Green	11/03/2026	01/04/2026	31/03/2027	31/03/2027	£16,924.80
AA-085-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Autoclaves & Steam Generators (CDU, ACH)	MMM Medical Equipment UK	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	04/02/2026	01/04/2026	31/03/2027	31/03/2027	£16,086.00
AA-045-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Water Treatment Unit (CDU, ACH)	Lubron UK Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	09/02/2026	01/04/2026	31/03/2027	31/03/2027	£15,570.70
AA-033-26 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Surgical & Patient Trolleys (UHA & UHC - Theatre, Endoscopy - QA4 QA3 trolleys QA4 v2.0 Surgery Trolley - Powered Serial Number 3435 (for Julie Whiteford and Hazel Parsons)	Anetic Aid Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£14,044.80
AA-054-26 (ES)	Award of Annual Planned Preventative Maintenance (PPM) & Reverse Osmosis (RO) Plant (Endoscopy, UHA & UHC)	VWS (UK) T/A Veolia Water Technologies	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2026	01/04/2026	31/03/2027	31/03/2027	£13,532.41
AA-047-26 (ES)	Award of Annual Servicing, Testing & Repair of Fire Alarm Panes incl. Associated Equipment (UHC)	Choice Fire	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	13/02/2025	01/04/2026	31/03/2027	31/03/2027	£13,356.00
AA-087-26(ES)	Award of Annual Inspection, Tagging & Certification Ladders & Harnesses	Training Plus	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	17/03/2026	01/04/2026	31/03/2027	31/03/2027	£12,000.00
AA-106-26	Award of Public Sector Geospatial Agreement (PSGA) annual membership; Data, Services and Aerial Photography	Scottish Government	Hazel Smith	I&SS	Infrastructure + Supp Services	Leigh Green	16/01/2026	01/04/2026	31/03/2027	31/03/2027	£11,758.70
AA-263-26-DA	Impravata and Onesign Standary Support	Softcat Limited	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	31/03/2026	01/04/2026	31/03/2027	31/03/2027	£11,715.98
AA-070-26(ES)	Award of Annual Inspection, Testing & Certification Local Exhaust Ventilation Systems (LEVs)	McLuckie Engineering Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	0/03/2026	01/04/2026	31/03/2027	31/03/2027	£10,866.00
AA-267-26	Tier 3 Specialist Weight Management Service (SWMS); East Ayrshire Council - East Ayrshire Community Trust - Vibrant Communities	EAST AYRSHIRE COUNCIL (HIRE)	Karen Lauder	SA HSCP	HSCP	Leigh Green	05/05/2026	01/04/2026	31/03/2027	31/03/2027	£10,582.92
AA-186-26	Award of Annual Planned Preventative Maintenance (PPM) HistoCore Arcadia C & H Tissue Embedding System	Leica Microsystems (UK) Limited	Kirsty Stewart	Acute Svcs	Labs & Diagnostics	Leigh Green	10/03/2026	01/04/2026	31/03/2027	31/03/2027	£10,227.71
AA-037-26(ES)	1 Year - Shelving System Service Maintenance Plan - Medical Records Department, University Hospital Crosshouse.	Rackline	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	27/01/2026	01/04/2026	31/03/2027	31/03/2027	£9,966.00

AA-035-26(ES)	Authorising Engineer (Water) Services, quote ref HYQ47894-R2 for Authorising Engineers - Water Systems/Services. 12 monthly independent audit of compliance with requirements for Management of and Control of Water Quality across NHS Ayrshire and Arran in accordance with SHTM04-01, HTM00 and ACOP (L8)	Hydrop Environmental Consultancy Services	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	17/03/2026	01/04/2026	31/03/2027	31/03/2027	£9,954.00
AA-074-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Air Cooled Chiller Units (UHA)	Carrier Air Conditioning UK	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£9,839.34
AA-300-26-DA	Neo software licence renewal	NEO360	Alexander Adam	Pharmacy & Prescribing	Medicine	Leigh Green	14/04/2026	01/04/2026	31/03/2027	31/03/2027	£9,469.20
AA-128-26-DA	Adult weight management programme - Killie Community Trust- Tier 2	Killie Community Trust	Stuart MacMillan, Principal Manager, North Ayrshire/ Ruth Campbell	Public Health	HSCP	Laura Jane Lockwood	18/03/2026	01/04/2026	31/03/2027	31/03/2027	£8,000.00
AA-145-26 (ES)	Provision of planned visits in relation to the undernoted services for EACH Fire Hydrant, Fire alarm system and Fire Alarm PPM	BELL FIRE + SECURITY LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	04/02/2026	01/04/2026	31/03/2027	31/03/2027	£9,090.00
AA-030-26(ES)	Authorising Engineer Services Medical Gas Services Project No. ISA042, 1 audit per annum for all relevant sites	IAN SANDFORD ASSOCIATES LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	10/03/2026	01/04/2026	31/03/2027	31/03/2027	£8,712.00
AA-068-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Theatre UCV System Laminar Flows	Medical Air Technology Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£8,636.76
AA-028-26(ES)	PPM Water Hygiene for East Ayrshire Community Hospital	HYDRACLEAN LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	18/03/2026	01/04/2026	31/03/2027	31/03/2027	£8,542.80
AA-071-26 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (GHC)	Boiler-tec (Scotland) Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	12/02/2026	01/04/2026	31/03/2027	31/03/2027	£8,488.13
AA-059-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Boilers & Easiheat Equipment (CDU, ACH)	Spirax-Sarco Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£8,438.40
AA-056-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Cold Water Booster Sets & Pressurisation Units (UHC -1)	Aquatronic Group Management Plc	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	28/01/2026	01/04/2026	31/03/2027	31/03/2027	£8,310.98
AA-066-26(ES)	Award of Annual Inspection, Testing & Calibration Waste Management Weigh Machines	Avery Weigh-Tronix	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/02/2026	01/04/2026	31/03/2027	31/03/2027	£7,996.73
AA-105-26	Award of Annual Software License, Maintenance & System Support Radiation Dosimeters (UHA)	Landauer Europe	Leigh McGrath	Acute Svcs	Labs & Diagnostics	Leigh Green	15/01/2026	01/04/2026	31/03/2027	31/03/2027	£7,370.95
AA-616-25	Award of Annual Software Licence, Maintenance & System Support R4 Clinical Plus Workstation	Carestream Dental Ltd	Michelle Forrester	SA HSCP	HSCP	Leigh Green	06/03/2026	01/04/2026	31/03/2027	31/03/2027	£7,301.38
AA-072-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Boiler Water Level Controls (UHA & UHC)	Delta Mobrey Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	04/03/2026	01/04/2026	31/03/2027	31/03/2027	£7,296.00
AA-268-26	Tier 3 Specialist Weight Management Service (SWMS); North Ayrshire Council K A Leisure	NORTH AYRSHIRE COUNCIL (HIRE)	Karen Lauder	SA HSCP	HSCP	Leigh Green	05/05/2026	01/04/2026	31/03/2027	31/03/2027	£6,912.00
AA-036-26(ES)	Award of Annual Inspection, Testing & Certification Lightning Protection Systems	Earth Tech Lps Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£6,780.00
AA-069-26(ES)	Award of Annual Inspection, Testing & Certification Local Exhaust Ventilation Systems (LEVs)	A-Mac Environmental Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	28/01/2026	01/04/2026	31/03/2027	31/03/2027	£6,747.60
AA-063-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Air Cooled Chiller Unit (CDU, ACH)	Trane UK Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2026	01/04/2026	31/03/2027	31/03/2027	£6,507.60

AA-044-26 (ES)	Award of Annual Inspection, Testing & Calibration Gas Detection Systems	Environmental & Gas Monitoring Ltd (EGM)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	05/02/2026	01/04/2026	31/03/2027	31/03/2027	£6,138.48
AA-324-26	GAP Licence renewal Perinatal Institute.	Perinatal Institute	Michelle McLuckie	Acute Svcs	Women + Children	Marie Richmond	21/04/2026	01/04/2026	31/03/2027	31/03/2027	£5,520.00
AA-130-26	Adult weight management programme - Kilwinning Sports Club - Tier 2	Weight Management Services, NAHSCP, EAC, SAC	Stuart MacMillan, Principal Manager, North Ayrshire	Public Health	HSCP	Laura Jane Lockwood	18/03/2026	01/04/2026	31/03/2027	31/03/2027	£5,000.00
AA-243-26-DA	Award of Annual Prescription Tracking System Support. Prescription Tracking System Support (1 Year) - Additional Dispensary, existing server x 2. Ongoing license (1 year) First Dispensary x 1	TMS Insight (Data Capture) Ltd	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	20/03/2026	01/04/2026	31/03/2027	31/03/2027	£5,486.40
AA-053-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) & Revalidation Endoscope Flushing System (UHA)	Sterile Service Developments Limited (SSD Limited)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2026	01/04/2026	31/03/2027	31/03/2027	£5,385.60
AA-061-26(ES)	NP162 Operating Tables and Theatre Lighting (Operating Tables, Maternity Theatre, AMU)	Steris Solutions Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2026	01/04/2026	31/03/2027	31/03/2027	£5,205.60
AA-296-26	Workplace Monitoring for Anaesthetic Agents & High Level Disinfectants	CAIRN TECHNOLOGY LTD	Eric Watt	Acute Svcs	Surgery	Leigh Green	09/04/2026	01/04/2026	31/03/2027	31/03/2027	£4,780.80
AA-083-26 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Wood Working Equipment (PUWER)	Galloway Machine Services Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	09/01/2026	01/04/2026	31/03/2027	31/03/2027	£4,584.00
AA-079-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Aseptic Suite & Isolators (Pharmacy, UHC)	H&V Commissioning Services Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	17/03/2026	01/04/2026	31/03/2027	31/03/2027	£4,320.00
AA-064-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Weishaupt Burners (UHC)	Weishaupt (UK) Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£4,272.00
AA-073-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (AWMH)	AMP Clean Energy Services Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	04/02/2026	01/04/2026	31/03/2027	31/03/2027	£4,064.40
AA-163-26	Award of Annual Planned Preventative Maintenance (PPM) Whitley A35 Anaerobic Workstation	Don Whitley Scientific	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Leigh Green	09/02/2026	01/04/2026	31/03/2027	31/03/2027	£3,886.80
AA-280-26	Award of Annual Planned Preventative Maintenance Contract for Nuclear Medicine Equipment using OEM for contract.	SOUTHERN SCIENTIFIC LTD	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	09/04/2026	01/04/2026	31/03/2027	31/03/2027	£3,762.70
AA-038-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Air Compressors (CDU, ACH)	Scot Industrial Air Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£3,372.00
AA-065-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Hawo 850 Rotary Heat Sealer (CDU, ACH)	Henderson Biomedical Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	05/02/2026	01/04/2026	31/03/2027	31/03/2027	£3,359.40
AA-646-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Gemini Auto stainer	Shandon Diagnostics Ltd	Patricia Graham	Acute Svcs	Labs & Diagnostics	Leigh Green	09/12/2025	01/04/2026	31/03/2027	31/03/2027	£3,302.64
AA-077-26(ES)	Award of Annual Structural Survey Inspection Chimneys	Northern Steeplejacks (Edin)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/01/2026	01/04/2026	31/03/2027	31/03/2027	£3,283.20
AA-305-26-DA	Award of WABA integration with Orion Health Clinical Portal - Medical Photography- support element	Orion Health Ltd	Sharon Sutherland	Acute Svcs	Labs & Diagnostics	Marie Richmond	17/04/2026	01/04/2026	31/03/2027	31/03/2027	£3,246.04
AA-086-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) MIPS & UPS (UHC) Annual renewal - PPM service contract 2x MIPS (S/N 1260; 1261) & 2x UPS (S/N 84521811100002; 84522003100001).	BPC Energy Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	11/03/2026	01/04/2026	31/03/2027	31/03/2027	£3,139.34
AA-014-26	Annual contract for the support and maintenance of the interface between Baxter, Diamant and Vital Data at Glasgow (SERPR) at Ayr.	Vitalpulse Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	12/01/2026	01/04/2026	31/03/2027	31/03/2027	£2,825.02

AA-334-26	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Eltek Transmitters	C&M Scientific	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Leigh Green	23/03/2026	01/04/2026	31/03/2027	31/03/2027	£2,459.72
AA-288-26	Supply of Radiopharmaceuticals for 2026-27 – UHA	Curium Pharma UK	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	08/04/2026	01/04/2026	31/03/2027	31/03/2027	£2,400.00
AA-051-26 (ES)	System Support for Monika Temperature Monitoring System at Girvan Community Hospital kitchen	Monika	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	11/02/2026	01/04/2026	31/03/2027	31/03/2027	£2,225.02
AA-129-26	Adult weight management programme - Ayr United - Tier 2	Weight Management Services, NAHSCP, EAC, SAC	Stuart MacMillan, Principal Manager, North Ayrshire/ Ruth Campbell	Public Health	HSCP	Laura Jane Lockwood	03/10/2026	01/04/2026	31/03/2027	31/03/2027	£2,000.00
AA-058-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Car Park Barriers; University Hospital Crosshouse - 2 x Faac 4M traffic barrier c/w bottom skirt and end post. 1 x C/R/intercom post. 2 x safety loop / free exit loop. 2 x extra keypads. 2 x GSM intercom units	Security Solutions Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	05/03/2026	01/04/2026	31/03/2027	31/03/2027	£2,070.00
AA-177-26	Big Blue Dog Shayr annual renewal maintenance costs. Renewal and maintenance for the Sexual Health website Shayr	BIG BLUE DOG	Emma Brown	Public Health	Plasma, New + Tertiary	Leigh Green	18/02/2025	01/04/2026	31/03/2027	31/03/2027	£1,884.00
AA-097-26(ES)	PPM Commercial Catering Equipment for East Ayrshire Community Hospital	Scomac Catering	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/02/2026	01/04/2026	31/03/2027	31/03/2027	£1,758.00
AA-032-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Gasmaster Oxygen Depletion Alarm System	William Nicol Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	01/04/2026	01/04/2026	31/03/2027	31/03/2027	£1,623.60
AA-075-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Gas Safety Inspections Catering Equipment	React Catering Services Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	21/01/2026	01/04/2026	31/03/2027	31/03/2027	£1,374.46
AA-080-26(ES)	Award of Annual Grease Trap Cleaning (Main Kitchen, Ailsa)	Rentokil Initial UK Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	27/01/2026	01/04/2026	31/03/2027	31/03/2027	£1,354.43
AA-115-26	Award of Grounds Maintenance - 8, 10, 12 Kingbarns Drive, Fardalehill Kilmarnock Grass Cutting Fortnightly	AMC Landscapes	Rachel Slooves	I&SS	Infrastructure + Supp Services	Gary Kean	09/02/2026	01/04/2026	31/03/2027	31/03/2027	£1,346.40
AA-091-26(ES)	Award of Annual Inspection, Testing & Calibration Oxygen Depletion Gas Monitoring Systems	Raymond Coupland Environmental	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	20/01/2026	01/04/2026	31/03/2027	31/03/2027	£1,314.00
AA-287-26	Supply of Radiopharmaceuticals for 2025-26 – UHC	Curium Pharma UK	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	08/04/2026	01/04/2026	31/03/2027	31/03/2027	£1,200.00
AA-148-26	Award of Annual Software License, Maintenance & System Support Radiation Dosimeters (UHA)	Landauer Europe	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	02/02/2026	01/04/2026	31/03/2027	31/03/2027	£1,153.25
AA-031-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Interceptor Alarm (UHC)	Darcy Spillage	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	12/03/2026	01/04/2026	31/03/2027	31/03/2027	£960.00
AA-096-26 (ES)	PPM Service Provision for East Ayrshire Community Hospital, ground drainage (drains and gulleys)	Damm Environmental	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/03/2026	01/04/2026	31/03/2027	31/03/2027	£918.00
AA-055-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Food Processing Slicers UHA, UHC & GCH)	Avery Berkel UK	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	05/03/2025	01/04/2026	31/03/2027	31/03/2027	£904.80
AA-057-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Ultra Low Temp Freezer (Biochemistry Lab, UHC)	Labcold Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/02/2026	01/04/2026	31/03/2027	31/03/2027	£879.60
AA-090-26(ES)	Power Factor Correction Maintenance: Girvan Community Hospital & UHA	PFC Engineering Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	13/02/2026	01/04/2026	31/03/2027	31/03/2027	£840.00

AA-146-26 (ES)	Provision of planned visits in relation to the undernoted services for EACH Fire Hydrant, Fire alarm system	BELL FIRE + SECURITY LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	04/02/2026	01/04/2026	31/03/2027	31/03/2027	£544.80
AA-012-26	Award of Annual Planned Preventative Maintenance (PPM) Sakura Film Coverslipper (UHC)	Sakura Finetek UK Ltd	Margaret Watt	Acute Svcs	Labs & Diagnostics	Leigh Green	13/01/2026	01/04/2026	31/03/2027	31/03/2027	
AA-027-26(ES)	Planned Preventative Maintenance of Automatic Doors, East Ayrshire Community Hospital	TS-UK (ELMS) LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	04/02/2026	31/03/2027	31/03/2027	31/03/2027	£652.80
AA-078-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Boiler Water Feed Treatments (ACH & UHC)	Nalco Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	23/03/2025	01/04/2027	31/03/2027	31/03/2027	£19,323.00
AA-412-26 (ES)	Static Systems, EACH, maintenance of nurse call handsets	STATIC SYSTEMS	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	25/05/2026	01/04/2026	31/03/2027	31/03/2027	£4,183.20
AA-424-26 (ES)	Annual Validation of Endoscope Washer Disinfectors - University Hospital Ayr; Public Services Delivery Scotland (formerly National Services Scotland)	Public Services Delivery Scotland (formerly National Services Scotland)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	29/05/2026	01/04/2026	31/03/2027	31/03/2027	£5,908.10
AA-425-26 (ES)	Annual Validation of Endoscope Washer Disinfectors - University Hospital Crosshouse; Public Services Delivery Scotland (formerly National Services Scotland)	Public Services Delivery Scotland (formerly National Services Scotland)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	29/05/2026	01/04/2026	31/03/2027	31/03/2027	£4,278.26
AA-409-26-DA	CHA0400 LMAINT Labek Trace (1x) & CHA0405 Label Trace Enterprise (Blocks 50 X2)	CODEGATE LIMITED	Karen Lambert	I&SS	Infrastructure + Supp Services	Marie Richmond	22/05/2026	01/04/2026	01/04/2027	01/04/2027	£2,750.40
AA-282-26	Award of Annual Planned Preventative Maintenance (PPM) LifeStart Resuscitation System (AMU, UHC)	INSPIRATION HEALTHCARE LTD	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	08/04/2026	05/05/2026	05/04/2027	05/04/2027	£1,324.32
AA-211-26-DA	Award of VMware Omnissa Horizon 8 Standard Term Edition: 10 Concurrent User Pack Using Framework SP-21-034 SVARS	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	10/03/2026	11/04/2025	09/04/2027	09/04/2027	£110,778.24
AA-284-26	Award of Annual Planned Preventative Maintenance (PPM) X-ray Equipment Using Framework NP167-22	Probo Medical Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/04/2026	10/04/2026	09/04/2027	09/04/2027	£40,146.00
AA-117-23-DA	Award of Transport Service for Diagnostic Specimens	Lifesavers Scotland	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Med Dir - Direct Care	Grainne Doyle / Laura Jane Lockwood	26/04/2023	15/04/2023	14/04/2027	14/04/2028	£0.00
AA-201-26-DA	Siemens SYMBIA INTEVO BOLD UHA 006-MIS0059200	NHS NATIONAL SERVICES SCOTLAND	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/03/2026	15/04/2026	14/04/2027	14/04/2027	£58,422.00
AA-208-26-DA	CIOS FUSION (PAXSCAN 30x30) 006-XPC0049630 UHA Mobile x-ray	NHS NATIONAL SERVICES SCOTLAND	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/03/2026	15/04/2026	14/04/2027	14/04/2027	£16,511.04
AA-285-26	Award of Annual Fully Comprehensive Maintenance Hologic Bone Densitometer QDR Horizon C (ACH)	Vertec Scientific Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/04/2025	15/04/2026	14/04/2027	14/04/2027	£5,578.80
AA-320-26-DA	Annual support and upgrade to latest version for all instances of F5 load balancers	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	21/04/2026	19/04/2026	18/04/2027	18/04/2027	£81,403.30
AA-281-26	Award of Annual Fully Comprehensive Contract for Gastric Manometry Equipment using Framework NP16722. Solar GI HRIM & Ohmegas (UHC)	Laborie Medical Technologies	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	08/10/2026	22/04/2026	21/04/2027	21/04/2027	£3,524.22
AA-328-26	Award of 12 Months Child Health Directory Subscription Commencing 1st May 2026 No VAT	Scopetrack	Hazel McQueen	NA HSCP	HSCP	Leigh Green	24/04/2026	01/05/2026	30/04/2027	30/04/2027	£144.99
AA-234-24-DA	Award of Annual Software Licence, Maintenance & System Support HPE Aruba Using Framework SBS/19/AB/WAB/9411	Switchshop Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	01/05/2024	01/05/2024	30/04/2027	30/04/2027	£55,727.98
AA-240-26	Stratasys 3D printer J5 Medijet J5000605 Flexi care package	Tri-Tech 3D	Kirsty Galt	Acute Svcs	Surgery	Leigh Green	08/04/2026	01/05/2026	30/04/2027	30/04/2027	£5,923.20

AA-341-26	Award of PPM of CSkills Recording System UHA & UHC (including software updates and amendments)	SCOTIA UK	Linda Bell	Acute Svcs	Med Dir - Direct Care	Leigh Green	08/05/2026	01/05/2026	30/04/2027	30/04/2027	£1,248.00
AA-220-26-DA	Adult Enteral Feeds and Homecare Using NP51225	Fresenius Kabi	Maureen Murray	SA HSCP	HSCP	Nadia Crockett	17/04/2026	01/05/2026	30/04/2027	30/04/2027	£1,200,000.00
AA-283-26	Award of Annual Planned Preventative Maintenance (PPM) Oxylog 3000+ Life Support Ventilators (Emergency Dept., UHA)	Drager Medical UK Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	09/04/2026	01/05/2026	30/04/2027	30/04/2027	£3,376.80
AA-303-26	Award of Annual Planned Preventative Maintenance (PPM) Lektriever Vertical Storage Carousel (A&E Dept, UHC)	Kardex Systems (UK) Ltd	Valerie Pirrie	Acute Svcs	Access	Gary Kean	01/04/2026	01/05/2026	30/04/2027	30/04/2027	£1,337.58
AA-357-26	BSI Subscribing Membership (01/05/2026 - 30/04/2027) Membership Number - 47681549	BSI GROUP	Suzanne Downie	I&SS	Infrastructure + Supp Services	Leigh Green	01/05/2026	01/05/2026	30/04/2027	30/04/2027	£264.00
AA-108-23-DA (LJ)	Award of St John Ambulance Transport of Renal Patients to Outpatients Clinic	St. Johns Scotland	Stuart MacMillan, Principal Manager, North Ayrshire	Acute Svcs	Medicine	Grainne Doyle / Laura Jane Lockwood	27/04/2023		30/04/2027	30/04/2027	£18,000.00
AA-344-26	Premier Level Annual Service Contract for Iradimed 3880-1 MRI monitor (s/n IR3885B2436) and accessories	Probo Medical Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	29/04/2026	12/05/2026	11/05/2027	11/05/2027	£4,332.00
AA-65-23-DA	Award of Supply of Rezum, Trilogy and Associated Consumables Using Framework NP69321	Boston Scientific Ltd	Julie Whiteford	Acute Svcs	Surgery	Pamela Neill	16/05/2023	16/05/2023	15/05/2027	15/05/2027	£600,000.00
AA-102-26-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Automatic Pedestrian Doors (All Sectors)	FAAC Entrance Solutions UK Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	11/03/2026	31/05/2026	30/05/2027	30/05/2027	£19,829.52
AA-371-26 (ES)	Fire Damper Service Provision for East Ayrshire Community Hospital. Option 1 (normal working hours, excl night shift) - Fire Damper Operational Checks - qty 68. As per quote 47842/HV26117/260430	H&V Commissioning Services Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	19/05/2026	01/06/2026	31/05/2027	31/05/2027	£1,468.80
AA-431-26	Award of Annual Service Traditional Espresso Coffee Machine (Brambles Café, UHA) DC7 Traditional Machine (2 Group) Brambles at Volunteers Cafe San Remo Verona 2 Group	DC7 Vending Ltd	Anne Tiffe	I&SS	Infrastructure + Supp Services	Leigh Green	29/05/2026	01/06/2026	31/05/2027	31/05/2027	£354.00
AA-400-26-DA	Washer Disinfectant Underbench HTM2030 Platinum Package using NP187-24 framework	Dolby Medical Limited	Michelle Forrester	EA HSCP	HSCP	Gordon Ralph	20/05/2026	01/06/2026	31/05/2027	31/05/2027	£38,107.20
AA-406-26	Corning sweat chloride analyser service and calibration SN 2076 May 26 - May 27	OLYMPIC ANALYTICAL	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Leigh Green	22/05/2026	01/06/2026	31/05/2027	31/05/2027	£600.64
AA-310-26	Award of Annual Planned Preventative Maintenance (PPM) Microbiological Safety Cabinet (AWMH)	Crowthorne Hi-Tec Services Ltd	Julie Salton	NA HSCP	Med Dir - Direct Care	Leigh Green	27/04/2026	01/06/2026	31/05/2027	31/05/2027	£2,150.83
AA-342-26	Service Agreement PPM Dental X-ray Equipment.	Probo Medical Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	21/05/2026	01/06/2026	31/05/2027	31/05/2027	£7,800.00
AA-250-24-DA	Award of Trend Micro Cloud One - Workload Security with XDR Renew Government 51- 250 License36 month	Computacenter	Ian Sey / Martin Duggan	I&SS	Infrastructure + Supp Services	Marie Richmond	01/06/2024	01/06/2024	31/05/2027	31/05/2027	£77,356.75
AA-373-26 (ES)	Gas Fired Tumble Driers 6 in total , 1xAilsa, 3xACH, 2xArrolPk	JLA Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	07/05/2026	01/06/2025	31/05/2027	31/05/2027	£9,117.65
AA-214-24-MC Lot 13	Lot 13 WEEE, FT & Batteries using NP803-24	WEEE Scotland	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/06/2025	31/05/2027	31/05/2028	£9,656.44
AA-372-26 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Fire Fighting Equipment (Dry Riser Stacks) All 3 Sectors, UHA and UHC	CALEDONIA FIRE + SECURITY LTD	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	07/05/2026	01/06/2026	31/05/2027	31/05/2027	£1,854.00
AA-367-26	Fresenius Medical Care; PPM Ancillary pumps, tanks meters, control systems and pipe work	Fresenius Kabi	Maureen Murray	Acute Svcs	Labs & Diagnostics	Leigh Green	07/05/2026	12/06/2026	11/06/2027	11/06/2027	£6,240.10
AA-286-26	Award of Annual Planned Preventative Maintenance (PPM) X-ray Equipment Hologic FluoroScan Insight FD (UHC) Using Framework NP16722	Vertec Scientific Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	08/04/2026	15/06/2026	14/06/2027	14/06/2027	£982.80

AA-418-26	Award of Annual Planned Preventative Maintenance (PPM) Twin Stream Ventilator (UHC) Using OEM	CLS Surgical Limited	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	28/05/2026	21/06/2026	20/06/2027	20/06/2027	£4,104.00
AA-404-26	Award of Maintenance of RA Heads for Dental Department using OEm for contract	RA Medical	Morag Ross	EA HSCP	HSCP	Leigh Green	27/05/2026	25/06/2026	24/06/2027	24/06/2027	£2,306.40
AA-326-23-MC (ES)	Award of Fully Comprehensive Maintenance and Service Contract for Electric Profiling Beds Using NHSSC Framework 2021/S000-202535Lot 1	NHS SUPPLY CHAIN (ARJO)	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	13/02/2025	28/06/2025	27/06/2027	30/06/2029	£132,288.00
AA-333-26-DA (ES)	Authorising Engineer (Lifts) HTM 08-02-NHS A&A	Ilecs	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	27/04/2026	01/07/2026	30/06/2027	30/06/2027	£5,088.00
AA-357-23	Award of Endowment Funds Investment Advisor	Evelyn Partners Investment Management	Amanda Dowse	Finance	Corporate	Zoe Fance	03/05/2024	01/07/2024	30/06/2027	30/06/2029	£140,000.00
AA-05-24-QQ	Award of Medical Education Website Design	Advertising works Scotland Ltd	Chris Brodie	I&SS	Infrastructure + Supp Services	Gary Kean	10/05/2024	01/07/2024	30/06/2027	30/06/2027	£11,070.00
AA-306-24 (LJ)	Award of Provision of Breast Feeding Peer Support & Ante Natal Support Sessions	National Childbirth Trust (NCT)	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Med Dir - Direct Care	Grainne Doyle / Laura Jane Lockwood	01/04/2025	01/07/2025	30/06/2027	31/03/2028	£681,510.00
AA-386-26	Makaton Tutor Licence Annual Fee - Erin Burns 248377 and Morag McAlister 254967; Speech and Language Therapists	Makaton Charity	Pam Kinghorn	SA HSCP	HSCP	Leigh Green	18/05/2026	16/07/2026	30/06/2027	30/06/2027	£554.40
AA-368-26-DA	Renewal of sophos protection for legacy systems Scottish Procurement: Framework Agreement for Software Value Added Reseller Services (SVARS) SP-21-034	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	06/05/2026	19/07/2026	18/07/2027	18/07/2027	£9,387.77
AA-256-24	Fully Comprehensive Renal Equipment Using Framework NP184	Fresenius Kabi	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	10/05/2024	22/06/2024	21/07/2027	21/06/2027	£2,461.36
AA-423-24	Award of Proxy Registration for aaamedicines.org.uk for 3 years 30/07/2024-30/07/2027	Root Creative	Karen Burns	Acute Svcs	Medicine	Leigh Green	08/10/2024	30/07/2024	30/07/2027	30/07/2027	£90.00
AA-179-26-DA	NP646 Cogulation Products; Call Off From NP646 to Access Market Share Pricing Discount	Johnson & Johnson Medical	Julie Whiteford	Acute Svcs	Labs & Diagnostics	Pamela Neill	19/03/2026	19/03/2026	30/07/2027	30/07/2027	£38,889.00
AA-025-26(ES)	PPM of Laundry Equipment Service Provision for East Ayrshire Community Hospital	JLA Limited	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	13/05/2026	01/08/2026	31/07/2027	31/07/2027	£5,385.60
AA-084-26-TW (ES)	Fully comprehensive maintenance contract for Schaerer operating tables at Crosshouse Hospital 01/04/2026 - 31/03/2027 to include 2 service visits per year. Contract ref MS26-024. 8 tables. Warranty Extension Year 3 of 3 s/n 5034 (£710). Warranty Extension Year 2 of 3 - Serial Number 5244 (Warranty Extension from 11/08/2026 - 10/08/2027)	Melyd Surgical Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	28/04/2026	01/04/2026	10/08/2027	10/08/2027	£24,921.60
AA-590-25-DA	Kinetic 6080 Elbow Continous Passive Motion Replacement	Medfac UK Ltd	Medfac UK Ltd	Acute Svcs	Surgery	Pamela Neill	19/08/2025	19/08/2025	18/08/2027	18/08/2027	£5,356.20
AA6033 AA-66-22	Award of Annual Planned Preventative Maintenance (PPM) Heildelberg OCT Equipment (UHA)	Heidelberg Engineering Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	25/08/2022	01/09/2022	21/08/2027	31/08/2027	£58,919.62
AA-509-25-DA	UHC Endoscopy theatres stack, Medical Physics	Karl Storz Endoscopy (UK) Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	25/07/2025	27/08/2025	26/08/2027	26/08/2027	£95,983.62
AA-63-22	Award of Supplementary Transport	Drummond Specialist Transport Ltd	Kevin Whiteford	Acute Svcs	Acute Medical Records	Gary Kean	02/09/2022	01/09/2022	31/08/2027	31/08/2027	£4,762,109.04
AA-216-23-DA (ES)	Lift Maintenance Services Using NP811	Orona Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	24/07/2024	01/10/2024	30/09/2027	30/09/2029	£54,450.00
AA-106-25-DA	Award of MailSvcs (Postal Services (Bulk Mail)) Term Supplies Contract Postal Services using RM6280 for the provision of Postal Services & Solutions	TNT/Whistl	Angela McLaren	I&SS	Infrastructure + Supp Services	Zoe Fance	24/03/2025	27/03/2025	02/10/2027	02/10/2029	£4,611,251.16

AA-502-24	Ayr Hospital - Arterion - 3 Year Direct Care	Bayer Public Limited Company Bayer PLC	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	10/07/2024	21/10/2024	20/10/2027	20/10/2027	£9,406.80
AA-427-25	Electric Vehicle Salary Sacrifice Scheme - Electric Vehicles using G Cloud 12 RM1557; Call-Off Contract for the CCS G Cloud 14 RM6268	Liaison Financial	Amanda Dowse	Finance	Corporate	Laura Jane Lockwood	01/11/2025	01/11/2025	31/10/2027	31/10/2027	£0.00
CM200202	Award of Managed Laboratory Services CM200202	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/11/2020	01/11/2020	31/10/2027	31/10/2029	£260,350.84
CM200502	Award of Managed Laboratory Services CM200502	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/11/2020	01/11/2020	31/10/2027	31/10/2027	£9,566.46
AA-425-24-DA	Award of Purchase Card Cluster Agreement Call Off Reference CCS/RM6248/SXL013	The Royal Bank of Scotland plc part of National Westminster Bank PLC (NATWEST PLC)	Amanda Dowse	Finance	Corporate	Laura Jane Lockwood	09/10/2024	09/10/2024	31/10/2027	31/10/2027	£0.00
AA-515-25-DA	Lot 3 Neuromonitoring, Neuronavigation & Robotics Goods & Services, C2 Explore Inomed to Include 24 Months Service Agreement ENT Outpatients Microscopes	Inomed Neurocare	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Pamela Neill	10/11/2025	10/11/2025	09/11/2027	09/11/2027	£28,665.36
AA-279-23	Award of Annual Software Licence Occupational Health System (OPAS)	Civica	Paula Dumigan	O&HR Development	Corporate	Marie Richmond	26/10/2022	17/11/2022	16/11/2027	16/11/2027	£139,714.00
AA-563-24 (TW)	Award of ABC Contract renewal for the purchase of the KARL STORX Intrauterine BIGATTI Shaver and associate units.	Karl Storz	Lauren Webster	Acute Svcs	Women + Children	Pamela Neill	19/11/2024	19/11/2024	17/11/2027	17/11/2025	£127,036.80
AA-130-25-NP	Stryker NP68824 Orthopaedic Hips & Knees (Hips Only), Commitment to Band 11	Stryker UK Ltd	Julie Whiteford	Acute Svcs	Surgery	Pamela Neill	20/02/2025	20/03/2025	28/11/2027	19/03/2030	£3,307,168.80
AA-133-25-NP	J&J Knees Only Commitment Band 5 from NP68824	Johnson & Johnson	Julie Whiteford	Acute Svcs	Surgery	Pamela Neill	22/02/2025	01/04/2025	28/11/2027	31/03/2030	£3,258,000.00
AA-599-24	Award of fully comprehensive service contract for ELITE 21 ERGO TOUCH VASMTS at UHC from 4 December 2024 until 3 December 2027 as per attached quotation number 2011422938.1.	GE Medical Systems	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	04/12/2024	04/12/2024	03/12/2027	03/12/2027	£37,994.40
AA-392-25-SLA	Welch Allyn tympanic thermometers using NP689/23; pro6000 Sure Temp plus and Calibration Units	Welch Allyn	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/12/2024	09/12/2025	08/12/2027	08/12/2027	£6,000.00
AA-549-24-DA	Award of IGEL-D STANDARD (SELECT) 3 YEAR RENEWAL (500 TO 4999 Licences)	XMA	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	23/10/2024	15/12/2024	14/12/2027	14/12/2027	£83,220.00
AA-98-22-DA-4	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (UHA)	SWARCO UK Ltd	Brian Graham	I&SS	Infrastructure + Supp Services	Zoe Fance	09/12/2022	01/01/2023	31/12/2027	31/12/2027	£587,448.54
AA-98-22-DA-2	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (ACH)	SWARCO UK Ltd	Brian Graham	I&SS	Infrastructure + Supp Services	Zoe Fance	09/12/2022	01/01/2023	31/12/2027	31/12/2027	£352,549.20
AA-98-22-DA-3	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (UHC)	SWARCO UK Ltd	Brian Graham	I&SS	Infrastructure + Supp Services	Zoe Fance	09/12/2022	01/01/2023	31/12/2027	31/12/2027	£294,204.78
AA-98-22-DA-1	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (BHP)	SWARCO UK Ltd	Brian Graham	I&SS	Infrastructure + Supp Services	Zoe Fance	19/01/2023	01/01/2023	31/12/2027	31/12/2027	£175,346.53
AA-482-25-QQ	Award of Primary Medical Services Optometry (HMP Kilmarnock)	Shaw Eye Care	Anne Shaw	EA HSCP	HSCP	Gary Kean	26/11/2025	01/01/2026	31/12/2027	31/12/2029	£57,024.00
CM200601	Award of Managed Laboratory Services CM200601	Chrystal Consulting limited	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Pamela Neill	30/09/2020	01/01/2021	01/01/2028	28/02/2031	£214,082.11
AA-323-23-DA-A/B/C	Award of FortiGate 1800F & 90G Network Firewall & FortiManager VM Licence	Switchshop Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	20/09/2023	11/02/2023	11/01/2028	11/01/2028	£572,801.57
AA-628-25-DA	Award of Solution Care Services and Support. Netcall Support, Maintenance and Managed services - P/O against multiple cost centresFramework Agreement (OJEU Ref: 2020/S 145-358199)	Netcall Technology Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	03/12/2025	11/02/2025	11/01/2028	11/01/2028	£129,480.00
CE-169-24	Pan Ayrshire Servicing, Maintenance and Repair of Community Equipment Framework Agreement	Arjo UK Ltd	Mark Inglis	SA HSCP	HSCP	Laura Jane Lockwood	23/01/2026	26/01/2026	25/01/2028	25/01/2030	£288,000.00

AA-230-22-DA	Award of Aruba Access Points Using Framework Digital Workplace Solutions SBS/19/AB/WAB/9411.	Switchshop Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	15/12/2022	31/01/2023	30/01/2028	30/01/2028	£210,182.40
AA6039	Award of Managed Laboratory Services AA6039	Chrystal Consulting Limited	Lisa Hunter	Acute Svcs	Labs & Diagnostics	Pamela Neill	24/01/2018	02/01/2018	31/01/2028	31/01/2028	£912,371.10
CM170605	Award of Managed Laboratory Services CM170605	Chrystal Consulting Limited	Jennifer Shirkie	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/02/2018	01/02/2018	31/01/2028	31/01/2028	£1,153,772.53
AA-275-23-DA	Award of Installation & Configuration of New Servers	Insight Direct (UK) Ltd	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	23/11/2023	23/11/2023	10/02/2028	10/02/2028	£432,134.26
AA-82-25-DA	Upgraded functionality licence within Forti manager software for 3 years. NHS SBS Digital Workplace Solutions Framework SBS/19/AB/WAB/9411 RITM0718313	Switchshop Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	10/02/2025	14/02/2025	13/02/2028	13/02/2028	£2,615.22
AA-582-25-TW	Boardwide Wheelchair Platforms - Dental Specific UHC	DESIGN SPECIFIC	Gordon MacBeth	EA HSCP	HSCP	Zoe Fance	10/12/2025	10/12/2025	22/02/2028	22/02/2028	£80,640.00
AA-159-25-DA	Award of VMware Horizon 8 Standard Term Edition: 10 Concurrent User Pack Using Framework SP-21-034 SVARS	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	24/03/2025	27/02/2025	26/02/2028	26/02/2028	£431,562.43
AA-188-25-DA (ES)	Award of Annual Asbestos Survey & Related Works Using SXL Framework 0722 Lot 4	Asbestos Analytical Services (AAS)	Steven Lees	I&SS	Infrastructure + Supp Services	Gordon Ralph	30/04/2025	01/05/2025	28/02/2028	28/02/2028	£36,000.00
AA-23-25-DA	Award of Hosting Contract within DataVita	DataVita Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	03/03/2025	03/03/2025	03/03/2028	03/03/2028	£54,607.80
AA-156-26-DA	Award of Digital Pathology Reporting Services Using Countess of Chester Framework F083 Lot 2	Diagnexia UK Limited	Jane MacMillan	Acute Svcs	Labs & Diagnostics	Pamela Neill	06/03/2026	13/03/2026	12/03/2028	12/03/2028	£874,581.60
AA1439	Award of Primary Medical Services General Practice (HMP Kilmarnock)	Archus Trading Limited	Jacqui McCall	Primary Care Development	Externals	Nadia Crockett	29/09/2021	01/04/2021	31/03/2028	31/03/2028	£1,260,000.00
AB1-38-AFK-PS	Award of WinPath Enterprise Migration & Upgrade	Clinisys Solutions Ltd	Michelle McLuckie	Acute Svcs	Medicine	Marie Richmond	28/12/2022	01/04/2023	31/03/2028	30/09/2030	£734,095.00
AA-391-25-DA	Award of Clinical Information System (ICCA) Project for NHS Ayrshire Critical Care Units Using Framework NP508320, Philips Medical	Philips Medical	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	29/03/2023	01/04/2023	31/03/2028	31/03/2028	£51,900.00
GGC0723 2023	Award of Provision of Clinical & Healthcare Neutral Vendor Service Lot 1 - Temp Medical Locums (NHS&A have signed up to use this lot)	Litmus Workforce Solutions Ltd	James Hamilton / Lorna Kenmuir	O&HR Development	Corporate	Zoe Fance	24/07/2023	02/10/2023	31/03/2028	31/03/2028	£6,047,523.60
GGC0723 2023	Award Provision of Clinical & Healthcare Neutral Vendor Service Lot 2 - Temp Nursing, Operating Department Practitioners & AHP (NHS&A only using AHP from this Lot)	Retinue Solutions	James Hamilton / Lorna Kenmuir	O&HR Development	Corporate	Zoe Fance	25/07/2023	02/10/2023	31/03/2028	31/03/2028	£0.00
AA-141-24	Fully Comprehensive FDR Visionary Suite Advance & Detectors (X-ray Room 2 & AE Rooms 1&2, UHC) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£197,520.00
AA-133-24	Fully comprehensive service contract FDR Go Plus Mobile X-ray, FDR Visionary Suite Advance & Detectors (ACH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£92,688.00
AA-138-24	Fully comprehensive FDR Nano Mobile X-ray, Smart X Premium & Detectors (AWMH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£70,776.00
AA-139-24	Fully comprehensive FDR Visionary Suite Advance & Detectors (UHA) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£64,080.00
AA-142-24	Fully Comprehensive FDR Visionary Suite Advance & Detectors (EACH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£61,108.80

AA-143-24	Fully Comprehensive FDR Visionary Suite Advance & Detectors (GCH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£61,108.80
AA-170-24	Fully Comprehensive FDR Visionary Suite Advance [Room 6] and Detectors, UHC	FUJIFILM HEALTHCARE UK LTD	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	19/04/2024	01/04/2024	31/03/2028	31/03/2028	£50,400.00
AA-140-24	Fully comprehensive FDR Go Plus Mobile X-ray & Detectors (ACH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£42,288.00
AA-148-24	Fully Comprehensive Newton Giano HR 30 Pro+ CEPH Dental Unit (UHA) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	10/04/2024	01/04/2024	31/03/2028	31/03/2028	£26,289.00
AA-149-24	Fully Comprehensive FDR Go Plus Mobile X-ray & Detectors (UHA & UHC) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	10/04/2024	01/04/2024	31/03/2028	31/03/2028	£15,940.80
AA-137-24	Fully Comprehensive service contract Xperion Injection System (UHC) Using Framework NP16718	Bayer Public Limited Company Bayer PLC	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	31/05/2024	31/03/2028	20/10/2029	£21,660.00
AA-86-25-DA	Connectivity to datavita from UHA. SP-22-023 Cloud Hosting Services Framework. RITM0719604	DataVita Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	02/11/2024	31/03/2025	31/03/2028	31/03/2028	£97,380.00
AA-214-24-MC Lot 1	Lot 1 Residual Waste using NP803-24	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£594,566.73
AA-214-24-MC Lot 2	Lot 2 Dry Mixed Recycling using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£147,024.00
AA-214-24-MC Lot 4	Lot 4 Cardboard Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£68,627.52
AA-214-24-MC Lot 6	Lot 6 Construction Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£55,776.00
AA-214-24-MC Lot 14	Lot 14 Non Clinical Hazardous Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£29,731.97
AA-214-24-MC Lot 10	Lot 10 Metal Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£6,864.00
AA-163-25-DA (ES)	Award of Fire Extinguisher management system - service - VREXTB Software and 3 Year License	Jactone Products	Fraser McNeil	I&SS	Infrastructure + Supp Services	Leigh Green	31/03/2025	01/04/2025	31/03/2028	31/03/2028	£4,800.00
AA-238-25-MC	Insourcing for Gastroenterology Services Using NP67622 - Lot 1	Medacs Healthcare Ltd	Lynsey McIlvaney	Acute Svcs	Medicine	Gary Kean	24/07/2025	01/08/2025	31/03/2028	31/03/2028	£183,624.00
AA-552-25	DOCUMENT MANAGEMENT SOLUTIONS, EPSO 390 Managing Documents and IT	On-Site Scanning Ltd	Lorri McColl	EA HSCP	HSCP	Nadia Crockett	09/03/2026	01/04/2026	31/03/2028	31/03/2030	£672,000.00
AA-098-26(ES)	For the Planned Preventative Maintenance of Generator Service Provision for East Ayrshire Community Hospital	DIESELEC THISTLE GENERATORS	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	13/03/2026	01/04/2026	31/03/2028	31/03/2028	£1,614.00
AA-248-23-DA	Award of x2 7.5T Vehicles for Procurement Department	Enterprise Flex-e-Rent	Angela McLaren	I&SS	Infrastructure + Supp Services	Zoe Fance	01/09/2023	15/04/2023	14/04/2028	14/04/2028	£217,898.40
AA-158-24	Fully comprehensive service contract Liver Stiffness Imaging Equipment Using Framework NP16722	Echosens	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	18/04/2024	15/04/2024	14/04/2028	14/04/2028	£92,808.00
AA6031	Fully comprehensive service contract Artis Zee Imaging Equipment (UHA)	Siemens Healthcare Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/08/2018	19/04/2018	18/04/2028	18/04/2028	£487,200.00
AA-157-24	Fully comprehensive service contract Lumenis Holmium & CO2 Lasers (UHA & UHC) Using Framework NP16718	Boston Scientific Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	22/04/2024	22/04/2024	21/04/2028	21/04/2028	£48,000.00
AA-601-25-(ES)	Service & Maintenance Contract - UHA - Satellite Renal Unit RO Plant, Heatsan and associated equipment required to support. (3 Years)	Vantive Limited	Fraser McNeil	I&SS	Infrastructure + Supp Services	Leigh Green	28/11/2025	11/11/2025	30/04/2028	30/04/2028	£9,595.73

AA-602-25-(ES)	Service & Maintenance Contract - UHC - Ward 2F Acute Renal Unit RO Plant, Heatsan and associated equipment required to support. (3 Years)	Vantive Limited	Fraser McNeil	I&SS	Infrastructure + Supp Services	Leigh Green	11/11/2025	11/11/2025	30/04/2028	30/04/2028	£9,595.73
AA-283-25	3 Year Maintenance Agreement for One San Remo Verona 2 Group Traditional Hot Drinks Machine, ACH	DC7 Vending Ltd	Robert McLaughlin	I&SS	Infrastructure + Supp Services	Gary Kean	19/06/2025	01/06/2025	31/05/2028	31/05/2028	£6,480.00
AA-227-25-DA	Manchester Triage Software for TrackCare ED Module - RITM0774916	Advanced Life Support Group	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	17/05/2025	01/06/2025	31/05/2028	31/05/2028	£3,150.00
AA-260-25-DA	Cloud Hosting for Clinical Systems using SP-22-023	DataVita Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	04/06/2025	15/06/2025	14/06/2028	14/06/2028	£122,846.40
AA-317-25	Award of Annual Planned Preventative Maintenance (PPM) Akrus Biopsy Chair (Mammography, UHC)	Wolverson X-Ray Limited	Kirsty Howat / Morag Ross	Acute Svcs	Labs & Diagnostics	Leigh Green	15/08/2025	21/06/2025	20/06/2028	20/06/2028	£3,818.00
AA-214-24-MC Lot 7	Lot 7 Food Waste using NP803-24.	Keenan Recycling	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	04/06/2025	01/07/2025	30/06/2028	30/06/2029	£15,724.80
AA-382-25-DA	Bronze Field Service planned preventative maintenance Contract Imaging Table PM5, UHC Imaging room 3 year contract	Wolverson X-Ray Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	22/08/2025	01/07/2025	30/06/2028	30/06/2028	£3,618.00
AA-43-24-DA	Award of Interpretation and Translation Services Using NHSSBS ITS Framework	Language Line Ltd (T/A Language Line Solutions)	Elaine Savory	O&HR Development	Corporate	Nadia Crockett	01/08/2021	01/08/2021	31/07/2028	31/07/2028	£205,842.00
AA-375-25-DA	PMI Motorised chair ML-JXX-273 CAR-1610-B637, ML-JXX-273 CAR-1610-B637, ML-JXX-273 CAR-1610-B637 3 year contract	Knight Imaging	Morag Ross	Acute Svcs	Labs & Diagnostics	Leigh Green	19/08/2025	01/09/2025	31/08/2028	31/08/2028	£3,534.43
AA-108-26-DA	NP68825 - Band 4 Extremities & Band 5 Trauma	Zimmer Biomet UK Limited	Caroline Clark	Acute Svcs	Surgery	Pamela Neill	18/03/2026	01/04/2026	29/11/2028	29/11/2029	£1,378,329.12
AA-158-26-DA	NP68625 100% Market Share Pricing Medartis	Medartis Ltd	Caroline Clark	Acute Svcs	Surgery	Pamela Neill	01/04/2026	01/04/2026	29/11/2028	29/11/2029	£130,154.40
AA-530-25-CO	Patient Stretchers and Trolleys and Related Accessories and Services NHS Supply Chain Patient Stretchers and Trolleys and Related Accessories and Services NHS Supply Chain (FLUOROSCOPY STRETCHER - ProCare Maintenance/warranty)	Stryker UK Ltd	Paula Binnie / Yvonne Mitchell	Acute Svcs	Surgery	Nadia Crockett	29/09/2025	19/12/2025	30/11/2028	30/11/2028	£4,963.78
AA-636-25	Award of Annual Planned Preventative Maintenance Contract for X-ray Equipment using OEM for Contract. Bronze Service Contract for MRI Trolley at UHA- 3 year agreement	Wolverson X-Ray Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	02/12/2025	29/12/2025	28/12/2028	28/12/2028	£2,898.00
AA-208-24-DA	Award of Annual Software Licence, Maintenance & System Support Solarwinds Kiwi Syslog Server	Computacenter	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	07/05/2024	07/05/2024	29/12/2028	29/12/2028	£652.19
AA-006-26	Cyber Incident Response Retainer for 3 years RITM0903402	NCC Group Security Services Ltd	Martin Duggan	I&SS	Infrastructure + Supp Services	Marie Richmond	07/01/2026	31/12/2025	31/12/2028	31/12/2028	£94,200.00
AA-432-25-MC	Lot 3 Confidential Waste (Using NP803-24)	HIGHLANDER INT RECYCLING LTD	Graeme Meldrum	I&SS	Infrastructure + Supp Services	Gary Kean	18/12/2025	05/01/2026	04/01/2029	04/01/2030	£0.00
AA-102-25-DA	EV charge point management using Electrical Vehicle Charger Support using SAS/2023/732	Fuuse	Angela McLaren	I&SS	Infrastructure + Supp Services	Zoe Fance	16/02/2026	26/01/2026	25/01/2029	25/01/2029	£136,914.00
AA-370-26-DA	Cloud and Hosting Services" framework (SP 22 023), DataVita Storage - Tier 2 storage - NLSAS	DataVita Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	15/05/2026	06/02/2026	06/02/2029	06/02/2029	£77,760.00
CM210301	Managed Service - Blood Gas, Electrolytes, Glucose, Lactate & Co-Oximetry Blood Gas Testing Service under framework: Neutral Blood Gas Testing Service under framework: Neutral Vendor Managed Services Ref: SBS/16/SG/FBY/9022/03	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/04/2021	01/03/2022	28/02/2029	28/02/2029	£1,210,237.52

AA-092-26(ES)	Service contract, 3-year period 01.04.2026 - 31.03.2029 for the Kitchen extract cleaning service provision for East Ayrshire Community Hospital. 2 cleans per annum @ £580 per clean - cost per annum £1,160.00	Aspire Cleaning and Facilities	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	25/05/2026	01/04/2026	31/03/2029	31/03/2029	£4,176.00
AA-241-24-DA	Award of Annual Software License, Maintenance & System Support FortiAnalyser 300G Hardware Appliance Using Framework SBS / 19 / AB / WAB / 9411	Switchshop Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	11/03/2024	01/04/2024	31/03/2029	31/03/2029	£41,022.30
AA-161-25-NP	Extension to NP68620 Trauma Extremity Implants for J&J Medtech to Secure Pricing for a Further 4 years	J&J Medtech	Julie Whiteford	Acute Svcs	Surgery	Pamela Neill	20/02/2025	01/04/2025	31/03/2029	31/03/2029	£2,443,047.17
AA-210-26-DA	Award of Fortinet 600F Fortigate Solution Using Framework Digital Workplace Solutions Framework SBS1051	Switchshop Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	10/03/2026	04/04/2026	04/04/2029	04/04/2029	£113,873.62
AA-199-25-CON	Consignment for Arthrex - NP68620 Trauma Extremity Instruments & Consumables UHA	Arthrex Limited	Nicola Roxburgh	Acute Svcs	Surgery	Pamela Neill	17/04/2025	14/04/2025	13/04/2029	13/04/2029	£370,250.10
AA-199-25-CON	Consignment for Arthrex - NP68620 Trauma Extremity Instruments & Consumables UHA	Arthrex Limited	Nicola Roxburgh	Acute Svcs	Surgery	Pamela Neill	17/04/2025	14/04/2025	13/04/2029	13/04/2029	£370,250.10
AA-200-25-CON	Consignment for Arthrex - NP68620 Trauma Extremity Instruments & Consumables UHC	Arthrex Limited	Joanne Phillips	Acute Svcs	Surgery	Pamela Neill	17/04/2025	14/04/2025	13/04/2029	13/04/2029	£37,157.98
AA-220-24-DA	Award of Annual FortiGate-900G Security Appliance & Unified Threat Protection (UTP) Using Framework SBS/19/AB/WAB/9411	Switchshop Limited	Ian Sey	I&SS	Infrastructure + Supp Services	Marie Richmond	15/05/2024	15/05/2024	14/05/2029	14/05/2029	£144,060.72
AA-134-25-CON	Enovis (Lima) Affinis Shoulder Consignment & Pricing Agreement using NP68620 for UHC	Enovis (Lima)	Joanne Phillips	Acute Svcs	Surgery	Pamela Neill	30/05/2025	02/06/2025	01/06/2029	01/06/2029	£315,450.47
AA-239-24	Fully comprehensive service contract FDR Visionary Suite Advance & Detectors (X-ray Room 2, UHA) Using Framework NP16722	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	28/05/2024	20/06/2024	19/06/2029	19/06/2029	£78,216.00
AA-110-25-DA	Postal Services (Hybrid Mail) using Lot 2 SP-019-035	Critiqom Limited T/A Adaresec	Diane Smith	Public Health	Plasma, New + Tertiary	Zoe Fance	21/03/2025	01/07/2025	30/06/2029	30/06/2029	£188,105.32
AA-214-24-MC Lot 8	Lot 8 Green Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	04/06/2025	01/07/2025	30/06/2029	30/06/2029	£3,494.00
AA-214-24-MC Lot 5	Lot 5 Glass Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	I&SS	Infrastructure + Supp Services	Gary Kean	04/06/2025	01/07/2025	30/06/2029	30/06/2029	£1,248.00
AA-513-24	Lot 1 Network Cabling Framework, Outpatient Areas, University Hospital Crosshouse and Lot 2 Network Cabling Framework, Framework Rates across NHS Ayrshire and Arran	NORTH PB LIMITED	Ian Sey	I&SS	Infrastructure + Supp Services	Gary Kean	08/07/2025	08/07/2025	31/07/2029	31/07/2029	£576,000.00
AA1371	Award of Primary Medical Services General Practice (W. Kilbride MP)	Strathaven Medical Practice	Jacqui McCall	Primary Care Development	Externals	Zoe Fance	26/07/2019	02/09/2019	02/09/2029	02/09/2029	£26,640.00
AA-417-24	Award of Preventive Maintenance Inspection PMI 12-month plan for Biolitec Serial No Leonardo 1351-L	PROMED LIMITED	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/12/2024	11/09/2024	10/09/2029	10/09/2029	£10,530.00
AA-147-24	Fully comprehensive maintenance contract Xperion Injection System (UHA) Using Framework NP16718	Bayer Public Limited Company Bayer PLC	Kirsty Howat /Jim McGarvie	Acute Svcs	Labs & Diagnostics	Leigh Green	08/04/2024	03/03/2024	20/10/2029	20/10/2029	£22,580.40
AA-468-25-DA	NHS A&A have directly awarded Sciamed to Produce Pre Print Labels for Biochemistry Labs from a Call Off from SP-22-006 Print & Associated Services Lot 3- Special Print Labels. Both Suppliers awarded on this Lot were asked to Quote for Supply.	Sciamed Ltd	Stephen Mallon	Acute Svcs	Labs & Diagnostics	Pamela Neill	13/11/2025	17/11/2025	16/11/2029	16/11/2029	£83,592.00
AA-551-24-DA	Award of MUSE Support Contract - 5 Years	GE Healthcare	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	10/09/2024	01/12/2024	01/12/2029	01/12/2029	£55,951.20
AA-019-26(ES)	Award of Annual Planned Preventative Maintenance (PPM) Power Factor Correction Systems (GCH & UHA)	PFC Engineering Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	28/04/2026	01/01/2026	31/12/2029	31/12/2029	£4,032.00

AA6048	Award of Annual Planned Preventative Maintenance (PPM) & Rental Auto Folder Inserter	Pitney Bowes Ltd	Diane Smith	Acute Svcs	Medicine	Leigh Green	13/02/2018	01/03/2019	28/02/2030	28/02/2030	£751.20
AA-234-22	Award of InterSystems Addition of Hosted and Managed Services (CCN to Framework Agreement For the provision of a Patient Management System) Trackcare	InterSystems	Michelle McLuckie	I&SS	Infrastructure + Supp Services	Marie Richmond	01/02/2023	01/02/2023	28/02/2030	28/02/2030	£1,819,340.83
CM230101	Managed Service - HbA1c MS provision facilitating HbA1c lab tests, initial testing volume expected the be 150,000 tests per annum	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/03/2023	01/03/2023	28/02/2030	28/02/2030	£520,385.81
AA-135-25-NP	Radiology Reporting Using NP18824	4-WAYS	Lisa Marley	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/03/2025	01/03/2025	28/02/2030	29/02/2032	£4,139,380.80
AA-29-25	Award of Premier Contract Leica Proveo 8 Leica Microscope (S.N:23907790) Day Surgery UHA	Leica Microsystems (UK) Limited	Ricky Rae	Acute Svcs	Labs & Diagnostics	Leigh Green	27/01/2025	15/03/2025	14/03/2030	14/03/2030	£47,100.00
AA-104-25-DA	Masimo Pulse Oximetry Supply Agreement using NDS Prodcut 4003 RD SET Neo under NP10222	Masimo	Aileen Crichton	Acute Svcs	Women + Children	Zoe Fance	27/02/2025	28/03/2025	27/03/2030	27/03/2030	£112,320.00
AA-484-24 (ES) [NC] TW	Award of Annual Software License, Maintenance & System Support Fm First CAFM System	Asckey Data Services Ltd	Yvonne Mitchell	I&SS	Infrastructure + Supp Services	Leigh Green	31/03/2025	01/04/2025	31/03/2030	31/03/2030	£173,382.00
AA-180-26-TW	Pelvic Cage - Acetabulum Reconstruction	United Orthopedics Limited	Julie Whiteford	Acute Svcs	Labs & Diagnostics	Pamela Neill	14/04/2026	14/04/2026	13/04/2030	13/04/2030	£239,600.62
AA-91-23-DA	Managed Service Haematology Using EoECPH NVMS Framework 2021/S 000-025285 Laboratory Testing Managed Service provision facilitating blood testing services and equipment CM230301 Tosoh	Chrystal Consulting Limited	Margaret McGovern	Acute Svcs	Labs & Diagnostics	Pamela Neill	01/05/2023	01/05/2023	30/04/2030	30/04/2030	£79,489.38
AA-154-25-DA	Managed Service Contract for Provision of Electrophoresis Testing Supported by Sebia. Clinical Neutral Vendor Managed Services - 2021/S 000-025285 CM250303 Sebia	Chrystal Consulting Limited	Jennifer Shirkie	Acute Svcs	Labs & Diagnostics	Pamela Neill	03/07/2025	03/07/2025	02/07/2030	02/07/2030	£368,561.74
AA-385-25-DA	Fully comprehensive maintenance contract for Revolution Evo at Ayrshire Central hospital system, ACH, GE Medical; year 5 of 10	GE Medical Systems	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	04/10/2021	09/09/2021	08/09/2030	08/09/2030	£438,000.00
AA-398-25-MC	Award of Multi-Year Fully Comprehensive Maintenance Contract for Diagnostic Equipment using Framework NP14723.	Clearview Endoscopy	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	12/09/2025	10/09/2025	09/09/2030	09/09/2030	£2,612,242.70
AA-396-25-DA	Bausch + Lomb Cataract & VR contract	Bausch + Lomb	Elaine Abernethy	Acute Svcs	Surgery	Nadia Crockett	26/09/2025	06/10/2025	26/09/2030	26/09/2030	£2,426,116.80
AA-444-25-DA	Fully comprehensive maintenance contract for 6 fluoroscopy C-arms in NHS Ayrshire Arran, 3 in UHC and 3 in UHA Elite 9 STD Touch PM Care (5 year contract)	GE Medical Systems	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	25/09/2025	09/10/2025	08/10/2030	08/10/2030	£299,836.80
AA-409-25-DA	Peoplesafe Skyguard Ltd MYSOS Mandown Using NHS Supply Chain 2021/S 000-031857 Technology Enabled Care – Lot 9	Skyguard Ltd T/A Peoplesafe	Lynn Lydon	O&HR Development	Corporate	Zoe Fance	30/10/2025	17/10/2025	17/10/2030	17/10/2030	£97,300.80
AA-462-25-TW	TotalCare contract for 1 x Holmium Pulse 120 laser (S/N tbc), Theatres, UHA Boston Ref - 19657190	Boston Scientific Ltd	Ricky Rae	Acute Svcs	Labs & Diagnostics	Zoe Fance	27/10/2025	26/10/2026	22/10/2030	22/10/2030	£51,120.00
AA-388-25-DA	Maintenance contract for Luminos dRF Max at Ayr hospital year 5 of 10, Siemens	Siemens Healthcare Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	23/11/2020	23/11/2020	22/11/2030	22/11/2030	£239,940.00
AA-405-25-DA	i-STAT Analyser, HsTnl Cartridge, box of 25 associated Traponin consumables using NHS Supply Chain Laboratory Diagnostics, Point of Care Testing and Pathology Managed Services	Abbott Diagnostics Ltd	Will Rolls	Acute Svcs	Surgery	Zoe Fance	01/12/2025	01/12/2025	30/11/2030	30/11/2031	£336,988.13

AA-384-25-DA	Maintenance contract for Intevo Bold at Crosshouse ref SIET493; Siemens; year 6 of 10 UHC	Siemens Healthcare Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	12/11/2020	02/12/2020	01/12/2030	01/12/2030	£584,220.00
AA-14-22-DA	Award of Managed Laboratory Services Blood Glucose Meters- CM220701, Nova	Chrystal Consulting Limited	Debbie Hardie	Acute Svcs	Medicine	Pamela Neill	08/03/2022	08/03/2022	03/02/2031	03/02/2031	£1,560,321.43
AA-275-26-DA	Award of Annual Software License, Maintenance & System Support Track & Trace System (Endoscopy Unit, UHA & UHC) - 5 years using F/074.2/AYRSHIRE/26.04 NHS COCH Commercial Procurement Services; F074 Track and Traceability Systems framework	Athera Healthcare / Fingerprint Medical	Stephen Aird	Acute Svcs	Labs & Diagnostics	Zoe Fance	30/04/2026	21/02/2026	20/02/2031	20/02/2031	£141,480.00
AA-387-25-DA	Maintenance contract for Luminos dRF Max at Croshouse hospital year 5 of 10, Siemens	Siemens Healthcare Limited	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	22/03/2021	22/03/2021	21/03/2031	21/03/2032	£185,868.00
AA-125-25	Award of Multi-Year Fully Comprehensive Maintenance Contract for da Vinci Xi - Dual Console-Human Use (Systems) and da Vinci SimNow 1 April 2025 until 31 March 2031 (Years 2 to 7)	Intuitive Surgical Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	03/11/2024	01/04/2025	31/03/2031	31/03/2031	£1,152,000.00
AA-413-24-DA	Award of Multi-Year Fully Comprehensive MRI Anaesthetic Machines Penlon Prima 145 (UHC)	Penlon Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	09/11/2024	10/01/2024	30/09/2031	30/09/2031	£26,880.00
AA6005	Award of Multi-year SERVICE-DMH+-FC5 Software and hardware support for Schiller Medilog system in NHS Ayrshire	Schiller UK Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	03/09/2021	01/01/2024	16/12/2031	31/12/2028	£108,108.00
AA-389-25-DA	Canon - Current in Year 4 Platinum service contract for Aquilion Prime SC	Canon Medical Systems Ltd	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	24/01/2022	24/01/2022	22/03/2032	22/03/2032	£1,340,520.00
AA6042	Award of EACH PFI Leasing	Cumnock SPV Ltd	Shirley Taylor	Corporate	Corporate	Zoe Fance	01/01/2007	01/04/2007	31/03/2032	31/03/2032	£0.00
AA-109-25-DA	JLA 7kg Washers & 7kg Condensers Plus 12x months 'Total Care Package'. ESPO F/W 24_ 21 96 month award	JLA Limited	Bruce Gray	Acute Svcs	Acute Mgt	Gary Kean	03/05/2025	01/04/2025	31/03/2033	31/03/2033	£25,259.04
AA-165-25-DA	(2x) JLA98 9.5kg Washers & (2x) 9.5kg Driers 'Total Care Package' for Ailsa Hospital.	JLA Limited	Bruce Gray	NA HSCP	HSCP	Gary Kean	04/04/2025	18/04/2025	17/04/2033	17/04/2033	£6739.20
AA-370-25-DA	10 year point of sale maintenance contract for two Avanto Fit (upgrade) MRI scanners 1 x UHA & 1 x UHC. Invoiced annually from 2023-24 to 2032-2033	Siemens Healthcare Limited	Ricky Rae	Acute Svcs	Labs & Diagnostics	Gary Kean	24/05/2023	24/05/2023	23/05/2033	23/05/2033	£134,040.00
AA-90-25	AA-90-25 Service and Maintenance Contract for XH Visionary Suite	FUJIFILM HEALTHCARE UK LTD	Jim McGarvie	Acute Svcs	Labs & Diagnostics	Gary Kean	17/02/2025	14/02/2025	13/02/2035	13/02/2035	£156,000.00
AA-48-23-DA (LJ)	Award of Sensitive Disposal of Pregnancy Losses under 24 weeks	Cooperative Funeralcare	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Med Dir - Direct Care	Grainne Doyle / Laura Jane Lockwood	03/12/2015	01/04/2015	01/04/2040	01/04/2040	£0.00
AA1305	Award of Primary Medical Services General Practice (3 Towns)	Strathaven Medical Practice	Jacqui McCall	Primary Care Development	Externals	Zoe Fance	01/08/2018	01/08/2018	31/07/2040	31/07/2040	£5,880,000.00
AA1370	Award of Primary Medical Services General Practice (Kilmaurs MP)	London Road Medical Practice	Jacqui McCall	Primary Care Development	Externals	Zoe Fance	06/07/2021	02/09/2019	01/09/2040	01/09/2040	£495,012.00
AB2-220-23 GS-MR (LJ)	Award of Hospital Radio - UHC	Hospital Broadcasting Services Ayrshire (HBSA)	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Med Dir - Direct Care	Grainne Doyle / Laura Jane Lockwood	04/02/2010	09/10/2009	09/10/2040	09/10/2040	£0.00
AB2-220-23 GS-MR (LJ)	Award of Hospital Radio - UHA	Hospital Broadcasting Services Ayrshire (HBSA)	Stuart MacMillan, Principal Manager, North Ayrshire	NA HSCP	Med Dir - Direct Care	Grainne Doyle / Laura Jane Lockwood	04/02/2010	09/10/2009	09/10/2040	09/10/2040	£0.00
AA-348-23	Award of Primary Medical Services General Practice (Galston MP)	Ballochmyle Medical Group	Claire McCamon	Acute Svcs	Externals	Zoe Fance	06/02/2024	01/04/2024	31/03/2044	31/03/2049	£21,000,000.00