

Suppliers with payments over £25k in the period 01/04/2019 00:00:00 to 31/03/2020 00:00:00

Report Run Date - 08/04/2020

Supplier Name	Analysis of Expenditure	Date Paid	Analysed Gross Detail
Aah Pharmaceuticals Ltd	Stock: General Stores	12/04/2019	48,437.69
	Stock: General Stores	24/04/2019	73,888.01
	Stock: General Stores	29/04/2019	61,714.40
	Stock: General Stores	13/05/2019	26,872.86
	Stock: General Stores	14/05/2019	60,359.68
	Stock: General Stores	17/05/2019	28,830.61
	Stock: General Stores	22/05/2019	42,233.30
	Stock: General Stores	28/05/2019	53,382.74
	Stock: General Stores	04/06/2019	61,481.29
	Stock: General Stores	05/06/2019	53,412.14
	Stock: General Stores	07/06/2019	37,087.68
	Stock: General Stores	11/06/2019	33,565.45
	Stock: General Stores	12/06/2019	26,740.99
	Stock: General Stores	24/06/2019	36,093.07
	Stock: General Stores	03/07/2019	77,269.83
	Stock: General Stores	04/07/2019	34,263.17
	Stock: General Stores	08/07/2019	37,584.68
	Stock: General Stores	10/07/2019	40,605.53
	Stock: General Stores	16/07/2019	33,194.08
	Stock: General Stores	19/07/2019	26,706.18
	Stock: General Stores	24/07/2019	44,211.42
	Stock: General Stores	31/07/2019	26,255.99
	Stock: General Stores	05/08/2019	34,037.97
	Stock: General Stores	07/08/2019	25,818.11
	Stock: General Stores	21/08/2019	31,904.17
	Stock: General Stores	29/08/2019	52,088.14
	Stock: General Stores	03/09/2019	31,388.26
	Stock: General Stores	05/09/2019	27,783.28
	Stock: General Stores	09/09/2019	27,573.57
	Stock: General Stores	19/09/2019	58,347.07
	Stock: General Stores	26/09/2019	71,020.82
	Stock: General Stores	03/10/2019	30,883.79
	Stock: General Stores	14/10/2019	54,848.99
	Stock: General Stores	15/10/2019	52,057.85
	Stock: General Stores	17/10/2019	37,473.63

	Stock: General Stores	21/10/2019	31,815.35
	Stock: General Stores	01/11/2019	54,119.83
	Stock: General Stores	06/11/2019	58,034.13
	Stock: General Stores	11/11/2019	41,485.85
	Stock: General Stores	22/11/2019	61,131.26
	Stock: General Stores	27/11/2019	43,682.76
	Stock: General Stores	05/12/2019	33,119.34
	Stock: General Stores	11/12/2019	69,588.05
	Stock: General Stores	18/12/2019	68,216.98
	Stock: General Stores	20/12/2019	38,023.78
	Stock: General Stores	14/01/2020	105,378.95
	Stock: General Stores	16/01/2020	36,109.73
	Stock: General Stores	21/01/2020	35,432.02
	Stock: General Stores	22/01/2020	39,551.85
	Stock: General Stores	27/01/2020	68,403.44
	Stock: General Stores	05/02/2020	25,928.69
	Stock: General Stores	06/02/2020	33,665.32
	Stock: General Stores	11/02/2020	58,260.27
	Stock: General Stores	25/02/2020	47,499.42
	Stock: General Stores	26/02/2020	26,406.44
	Stock: General Stores	05/03/2020	44,918.75
	Stock: General Stores	10/03/2020	30,565.46
	Stock: General Stores	11/03/2020	40,648.31
	Stock: General Stores	12/03/2020	28,996.51
	Stock: General Stores	17/03/2020	56,640.27
	Stock: General Stores	24/03/2020	54,683.29
	Stock: General Stores	25/03/2020	33,885.15
	Stock: General Stores	26/03/2020	34,920.61
	Stock: General Stores	31/03/2020	47,909.58
Aah Pharmaceuticals Ltd		Sub Total	2,848,437.83

A And E Agency	Agency Locum Consultant	21/11/2019	37,772.29
A And E Agency		Sub Total	37,772.29

Abbott Laboratories Ltd	Chemicals	25/04/2019	41,897.12
Abbott Laboratories Ltd		Sub Total	41,897.12

Abbott Medical Uk Ltd	Other Surgical Sundries	03/04/2019	30,240.00
Abbott Medical Uk Ltd		Sub Total	30,240.00

Ace Refrigeration	Electrical Contractors	24/03/2020	25,800.00
Ace Refrigeration		Sub Total	25,800.00

A + C New Electrical Limited	Electrical Contractors	30/01/2020	56,830.81
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	Electrical Contractors	03/03/2020	54,000.00
A + C New Electrical Limited		Sub Total	110,830.81

Advanced Bionics Finance Department	Hearing Aid Purchase	29/05/2019	38,423.38
	Hearing Aid Purchase	19/03/2020	33,921.90
Advanced Bionics Finance Department		Sub Total	72,345.28

Advanced Business Solutions	Management Consultant Fees	01/10/2019	36,927.21
	Serv Contract Software	18/04/2019	233,136.36
	Serv Contract Software	31/05/2019	77,712.12
	Serv Contract Software	07/06/2019	107,760.00
	Serv Contract Software	14/06/2019	77,712.12
	Serv Contract Software	07/08/2019	77,712.12
	Serv Contract Software	15/08/2019	77,712.12
	Serv Contract Software	09/10/2019	77,712.12
	Serv Contract Software	18/10/2019	77,712.12
	Serv Contract Software	29/11/2019	77,712.12
	Serv Contract Software	20/12/2019	77,712.12
	Serv Contract Software	16/01/2020	77,712.12
Advanced Business Solutions		Sub Total	1,077,232.65

Advanced Health And Care Ltd	Serv Contract Computers	18/04/2019	37,110.42
	Serv Contract Computers	23/08/2019	39,221.32
	Serv Contract Computers	01/11/2019	37,163.70
	Serv Contract Computers	29/01/2020	39,324.20
Advanced Health And Care Ltd		Sub Total	152,819.64

Aecom Limited	Architect / Surveyor Fees	01/04/2019	57,975.19
	Architect / Surveyor Fees	12/02/2020	88,480.18
Aecom Limited		Sub Total	146,455.37

Algas Medical Installations Ltd	Other Contractors	01/04/2019	53,828.76
Algas Medical Installations Ltd		Sub Total	53,828.76

Alistair Dick Tarmac Ltd	Other Contractors	19/02/2020	34,872.00
Alistair Dick Tarmac Ltd		Sub Total	34,872.00

Allergan Limited	Stock: General Stores	04/07/2019	42,835.20
	Stock: General Stores	27/08/2019	27,934.80
	Stock: General Stores	07/01/2020	41,760.00
	Stock: General Stores	13/03/2020	52,200.00
Allergan Limited		Sub Total	164,730.00

Alliance Healthcare (practice Ac)	Stock: General Stores	24/04/2019	55,112.61
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	Stock: General Stores	29/04/2019	25,810.79
	Stock: General Stores	20/05/2019	70,585.61
	Stock: General Stores	30/05/2019	29,050.82
	Stock: General Stores	05/06/2019	32,230.33
	Stock: General Stores	04/07/2019	36,577.67
	Stock: General Stores	05/07/2019	27,116.47
	Stock: General Stores	12/07/2019	35,098.57
	Stock: General Stores	05/08/2019	31,025.26
	Stock: General Stores	20/08/2019	29,036.40
	Stock: General Stores	26/08/2019	27,053.19
	Stock: General Stores	04/09/2019	31,549.72
	Stock: General Stores	13/09/2019	32,850.68
	Stock: General Stores	19/09/2019	68,698.00
	Stock: General Stores	04/10/2019	26,310.18
	Stock: General Stores	14/10/2019	28,759.83
	Stock: General Stores	17/10/2019	25,726.71
	Stock: General Stores	29/10/2019	47,043.78
	Stock: General Stores	05/11/2019	32,095.96
	Stock: General Stores	11/11/2019	59,268.08
	Stock: General Stores	20/11/2019	27,737.91
	Stock: General Stores	22/11/2019	28,052.38
	Stock: General Stores	11/12/2019	42,451.67
	Stock: General Stores	18/12/2019	68,313.20
	Stock: General Stores	07/01/2020	45,228.45
	Stock: General Stores	09/01/2020	39,274.00
	Stock: General Stores	20/01/2020	25,146.71
	Stock: General Stores	10/02/2020	38,602.18
	Stock: General Stores	19/02/2020	33,479.42
	Stock: General Stores	26/02/2020	49,066.04
	Stock: General Stores	18/03/2020	27,759.73
	Stock: General Stores	24/03/2020	26,314.23
	Stock: General Stores	25/03/2020	27,303.38
	Stock: General Stores	30/03/2020	28,148.95
Alliance Healthcare (practice Ac)		Sub Total	1,257,878.91

Alloga Uk Ltd	Stock: General Stores	12/04/2019	61,423.04
	Stock: General Stores	02/05/2019	57,413.54
	Stock: General Stores	28/05/2019	29,843.70
	Stock: General Stores	07/06/2019	32,052.72
	Stock: General Stores	14/06/2019	45,507.00
	Stock: General Stores	05/08/2019	46,618.92
	Stock: General Stores	07/08/2019	25,142.40
	Stock: General Stores	08/08/2019	54,948.78
	Stock: General Stores	27/08/2019	30,919.68

	Stock: General Stores	17/09/2019	27,120.00
	Stock: General Stores	03/10/2019	41,544.00
	Stock: General Stores	22/10/2019	27,297.00
	Stock: General Stores	01/11/2019	46,801.20
	Stock: General Stores	06/12/2019	42,224.40
	Stock: General Stores	07/01/2020	40,793.76
	Stock: General Stores	16/01/2020	32,240.76
	Stock: General Stores	23/01/2020	31,358.68
	Stock: General Stores	17/02/2020	40,959.72
	Stock: General Stores	10/03/2020	41,634.48
	Stock: General Stores	12/03/2020	53,325.36
Alloga Uk Ltd		Sub Total	809,169.14

A Menarini Diagnostics Ltd	Diagnostic Reagents	05/08/2019	27,748.08
	Diagnostic Reagents	14/01/2020	40,332.84
A Menarini Diagnostics Ltd		Sub Total	68,080.92

Amgen Limited	Stock: General Stores	16/07/2019	33,720.00
	Stock: General Stores	07/08/2019	25,110.37
	Stock: General Stores	04/11/2019	28,905.60
	Stock: General Stores	27/11/2019	35,351.14
	Stock: General Stores	11/12/2019	47,808.48
	Stock: General Stores	14/01/2020	28,635.12
	Stock: General Stores	10/03/2020	35,399.27
Amgen Limited		Sub Total	234,929.98

Anderson Strathern Llp	Prov Staff Claims Utilised	14/06/2019	65,000.00
Anderson Strathern Llp		Sub Total	65,000.00

Anetic Aid Ltd	Purchase Other Non Med Equip	13/09/2019	56,512.80
	Purchase Other Non Med Equip	20/02/2020	63,366.48
Anetic Aid Ltd		Sub Total	119,879.28

Anytime Leisure Ltd T/a Origin Fitness	Physiotherapy Materials	19/03/2020	32,399.57
Anytime Leisure Ltd T/a Origin Fitness		Sub Total	32,399.57

Archus Trading Limited	General Practitioner Ic	11/04/2019	39,337.78
	General Practitioner Ic	15/05/2019	39,337.38
	General Practitioner Ic	11/06/2019	40,570.71
	General Practitioner Ic	06/08/2019	27,800.00
	General Practitioner Ic	10/09/2019	33,811.65
	General Practitioner Ic	11/09/2019	67,623.30
	General Practitioner Ic	28/10/2019	33,811.65
	General Practitioner Ic	08/11/2019	33,811.65

	General Practitioner Ic	12/12/2019	33,811.65
	General Practitioner Ic	13/01/2020	33,811.65
	General Practitioner Ic	24/01/2020	33,811.65
Archus Trading Limited		Sub Total	417,539.07

Arnold Clark Finance Ltd	Car Lease Payment	17/10/2019	29,549.77
	Drs<1 Yr Car Leasing	02/04/2019	109,186.72
	Drs<1 Yr Car Leasing	30/04/2019	84,161.10
	Drs<1 Yr Car Leasing	30/05/2019	94,913.53
	Drs<1 Yr Car Leasing	03/07/2019	79,163.12
	Drs<1 Yr Car Leasing	01/08/2019	42,685.05
	Drs<1 Yr Car Leasing	05/09/2019	46,394.50
	Drs<1 Yr Car Leasing	03/10/2019	32,400.42
	Drs<1 Yr Car Leasing	07/11/2019	67,417.32
	Drs<1 Yr Car Leasing	10/01/2020	128,436.84
	Drs<1 Yr Car Leasing	11/03/2020	53,250.19
	Drs<1 Yr Car Leasing	30/03/2020	46,712.65
Arnold Clark Finance Ltd		Sub Total	814,271.21

Arran Council For Voluntary Service	Pay For Services Non-nhs Orgs	02/07/2019	34,556.75
	Pay For Services Non-nhs Orgs	19/12/2019	47,261.45
	Pay For Services Non-nhs Orgs	16/01/2020	41,291.65
	Pay For Services Non-nhs Orgs	28/01/2020	42,056.75
Arran Council For Voluntary Service		Sub Total	165,166.60

Arval Uk Ltd	Transport Fuels And Oils	01/04/2019	32,209.05
	Transport Fuels And Oils	08/05/2019	34,413.18
	Transport Fuels And Oils	30/05/2019	35,466.04
	Transport Fuels And Oils	17/07/2019	37,324.01
	Transport Fuels And Oils	30/07/2019	34,856.13
	Transport Fuels And Oils	30/08/2019	33,722.17
	Transport Fuels And Oils	30/09/2019	36,441.84
	Transport Fuels And Oils	06/11/2019	33,552.89
	Transport Fuels And Oils	02/12/2019	33,078.45
	Transport Fuels And Oils	07/01/2020	37,059.88
	Transport Fuels And Oils	03/02/2020	32,146.63
	Transport Fuels And Oils	05/03/2020	36,005.67
	Transport Fuels And Oils	30/03/2020	34,874.49
Arval Uk Ltd		Sub Total	451,150.43

Asckey Data Services Ltd	Purchase Computer Software	01/04/2019	38,526.00
Asckey Data Services Ltd		Sub Total	38,526.00

Assura Hc Limited	Actual Gms Rent	31/05/2019	49,500.00
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	Actual Gms Rent	24/09/2019	57,385.36
	Actual Gms Rent	06/11/2019	57,385.36
	Actual Gms Rent	03/02/2020	57,385.36
Assura Hc Limited		Sub Total	221,656.08

Audit Scotland	External Audit Fees	26/07/2019	53,780.00
	External Audit Fees	12/09/2019	53,780.00
	External Audit Fees	14/01/2020	54,663.00
Audit Scotland		Sub Total	162,223.00

Ayr Clinic	Hc Purchase - Ip Elective	16/05/2019	31,133.40
	Hc Purchase - Ip Elective	28/05/2019	30,477.96
	Hc Purchase - Ip Elective	10/07/2019	31,133.40
	Pay For Services Non-nhs Orgs	21/08/2019	49,103.38
	Pay For Services Non-nhs Orgs	19/09/2019	31,133.40
	Pay For Services Non-nhs Orgs	22/10/2019	32,171.18
	Pay For Services Non-nhs Orgs	12/12/2019	29,494.80
	Pay For Services Non-nhs Orgs	20/12/2019	33,809.78
	Pay For Services Non-nhs Orgs	22/01/2020	32,171.18
	Pay For Services Non-nhs Orgs	11/03/2020	30,095.62
Ayr Clinic		Sub Total	330,724.10

Ayrshire And Arran Local Medical Comm Ltd	General Practitioner Ic	18/04/2019	72,066.95
	General Practitioner Ic	18/03/2020	72,066.95
Ayrshire And Arran Local Medical Comm Ltd		Sub Total	144,133.90

Ayrshire Custody + Forensic Practitioners	General Practitioner Ic	07/05/2019	67,264.50
	General Practitioner Ic	08/05/2019	67,264.50
	General Practitioner Ic	28/06/2019	67,434.50
	General Practitioner Ic	08/07/2019	67,264.50
	General Practitioner Ic	30/07/2019	67,264.50
	General Practitioner Ic	04/09/2019	67,264.50
	General Practitioner Ic	28/10/2019	79,035.78
	General Practitioner Ic	07/11/2019	68,946.11
	General Practitioner Ic	10/12/2019	68,946.11
	General Practitioner Ic	08/01/2020	68,946.11
	General Practitioner Ic	07/02/2020	68,946.11
	General Practitioner Ic	09/03/2020	68,946.11
Ayrshire Custody + Forensic Practitioners		Sub Total	827,523.33

Ayrshire Hospitals Ltd	Crs>1 Yr Finance Leases<5yrs	17/04/2019	46,078.66
	Crs>1 Yr Finance Leases<5yrs	17/05/2019	44,592.19
	Crs>1 Yr Finance Leases<5yrs	21/06/2019	46,078.66
	Crs>1 Yr Finance Leases<5yrs	16/07/2019	44,592.19

	Crs>1 Yr Finance Leases<5yrs	19/08/2019	46,078.66
	Crs>1 Yr Finance Leases<5yrs	17/09/2019	46,078.66
	Crs>1 Yr Finance Leases<5yrs	17/10/2019	44,592.19
	Crs>1 Yr Finance Leases<5yrs	21/11/2019	47,092.91
	Crs>1 Yr Finance Leases<5yrs	18/12/2019	45,573.72
	Crs>1 Yr Finance Leases<5yrs	17/01/2020	47,092.91
	Crs>1 Yr Finance Leases<5yrs	21/02/2020	47,092.91
	Crs>1 Yr Finance Leases<5yrs	12/03/2020	44,054.54
	Electricity	17/04/2019	30,184.49
	Electricity	19/08/2019	41,921.93
	Electricity	18/12/2019	52,518.28
	Electricity	21/02/2020	53,680.74
	Other Payments To Other Orgs	17/04/2019	174,231.42
	Other Payments To Other Orgs	17/05/2019	168,611.11
	Other Payments To Other Orgs	21/06/2019	174,231.42
	Other Payments To Other Orgs	16/07/2019	168,611.11
	Other Payments To Other Orgs	19/08/2019	174,231.42
	Other Payments To Other Orgs	17/09/2019	174,231.42
	Other Payments To Other Orgs	17/10/2019	168,611.11
	Other Payments To Other Orgs	21/11/2019	178,066.46
	Other Payments To Other Orgs	18/12/2019	172,322.43
	Other Payments To Other Orgs	17/01/2020	178,066.45
	Other Payments To Other Orgs	21/02/2020	178,066.46
	Other Payments To Other Orgs	12/03/2020	166,578.40
	Pfi On Balance Sheet Costs	17/04/2019	38,269.82
	Pfi On Balance Sheet Costs	17/05/2019	37,035.30
	Pfi On Balance Sheet Costs	21/06/2019	38,269.82
	Pfi On Balance Sheet Costs	16/07/2019	37,035.30
	Pfi On Balance Sheet Costs	19/08/2019	38,269.82
	Pfi On Balance Sheet Costs	17/09/2019	38,269.82
	Pfi On Balance Sheet Costs	17/10/2019	37,035.30
	Pfi On Balance Sheet Costs	21/11/2019	39,112.19
	Pfi On Balance Sheet Costs	18/12/2019	37,850.50
	Pfi On Balance Sheet Costs	17/01/2020	39,112.19
	Pfi On Balance Sheet Costs	21/02/2020	39,112.19
	Pfi On Balance Sheet Costs	12/03/2020	36,588.83
Ayrshire Hospitals Ltd		Sub Total	3,259,123.93

Balfour And Manson	Prov Med Negligence Utilised	13/05/2019	108,000.00
	Prov Med Negligence Utilised	18/12/2019	35,650.00
Balfour And Manson		Sub Total	143,650.00

Baxter Healthcare Ltd	Med/surg Equip Purchase	09/10/2019	36,312.33
	Med/surg Equip Purchase	27/03/2020	30,480.00

Baxter Healthcare Ltd		Sub Total	66,792.33
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Bayer Plc	Stock: General Stores	05/04/2019	54,731.16
	Stock: General Stores	24/04/2019	129,583.20
	Stock: General Stores	10/05/2019	117,651.60
	Stock: General Stores	28/05/2019	104,880.00
	Stock: General Stores	29/05/2019	26,964.00
	Stock: General Stores	04/06/2019	28,842.00
	Stock: General Stores	11/06/2019	52,440.00
	Stock: General Stores	12/06/2019	49,293.60
	Stock: General Stores	19/06/2019	52,440.00
	Stock: General Stores	26/06/2019	65,550.00
	Stock: General Stores	04/07/2019	26,220.00
	Stock: General Stores	05/07/2019	76,562.40
	Stock: General Stores	12/07/2019	27,268.80
	Stock: General Stores	17/07/2019	52,939.20
	Stock: General Stores	25/07/2019	58,732.80
	Stock: General Stores	09/08/2019	49,818.00
	Stock: General Stores	15/08/2019	86,526.00
	Stock: General Stores	23/08/2019	76,038.00
	Stock: General Stores	06/09/2019	104,880.00
	Stock: General Stores	19/09/2019	64,278.00
	Stock: General Stores	20/09/2019	109,492.80
	Stock: General Stores	10/10/2019	78,660.00
	Stock: General Stores	15/10/2019	26,220.00
	Stock: General Stores	01/11/2019	104,880.00
	Stock: General Stores	11/11/2019	99,636.00
	Stock: General Stores	15/11/2019	58,134.00
	Stock: General Stores	27/11/2019	29,366.40
	Stock: General Stores	05/12/2019	29,366.40
	Stock: General Stores	13/12/2019	58,732.80
	Stock: General Stores	20/12/2019	73,416.00
	Stock: General Stores	24/12/2019	47,196.00
	Stock: General Stores	09/01/2020	47,196.00
	Stock: General Stores	10/01/2020	30,051.60
	Stock: General Stores	21/01/2020	78,660.00
	Stock: General Stores	24/01/2020	78,660.00
	Stock: General Stores	31/01/2020	104,880.00
	Stock: General Stores	10/02/2020	26,220.00
	Stock: General Stores	24/02/2020	104,880.00
	Stock: General Stores	09/03/2020	47,196.00
	Stock: General Stores	11/03/2020	99,636.00
	Stock: General Stores	12/03/2020	78,660.00
Bayer Plc		Sub Total	2,716,778.76

Becton Dickinson (cme) U.k. Ltd	Med/surg Equip Purchase	05/02/2020	38,253.60
Becton Dickinson (cme) U.k. Ltd		Sub Total	38,253.60

Bk Medical Uk Ltd	Med/surg Equip Purchase	29/04/2019	37,128.00
Bk Medical Uk Ltd		Sub Total	37,128.00

Blue Sky Associates Llp	Management Consultant Fees	02/04/2019	81,990.19
	Management Consultant Fees	09/01/2020	133,462.49
Blue Sky Associates Llp		Sub Total	215,452.68

Boston Networks Ltd	Building Contractors	23/01/2020	35,033.34
	Building Contractors	06/02/2020	45,702.60
	Building Contractors	06/03/2020	26,774.04
Boston Networks Ltd		Sub Total	107,509.98

Brain Injury Rehabilitation Trust	Hc Purchase - Ip Elective	02/04/2019	42,807.58
	Hc Purchase - Ip Elective	13/05/2019	37,274.00
	Hc Purchase - Ip Elective	03/06/2019	45,074.01
	Pay For Services Non-nhs Orgs	03/07/2019	43,620.00
	Pay For Services Non-nhs Orgs	05/08/2019	59,115.87
	Pay For Services Non-nhs Orgs	09/09/2019	49,606.86
	Pay For Services Non-nhs Orgs	02/10/2019	30,021.43
	Pay For Services Non-nhs Orgs	04/11/2019	45,074.01
	Pay For Services Non-nhs Orgs	05/02/2020	52,581.15
	Pay For Services Non-nhs Orgs	04/03/2020	39,435.87
Brain Injury Rehabilitation Trust		Sub Total	444,610.78

Breastfeeding Network	Other Misc Expenditure	19/09/2019	69,342.00
Breastfeeding Network		Sub Total	69,342.00

Brick And Steel Construction Co Limited	Building Contractors	01/05/2019	207,758.93
	Building Contractors	14/10/2019	203,577.50
	Building Contractors	23/12/2019	104,824.76
	Building Contractors	07/02/2020	172,905.60
	Building Contractors	12/02/2020	35,682.32
	Building Contractors	06/03/2020	180,250.34
	Building Contractors	18/03/2020	187,743.60
	Building Contractors	25/03/2020	94,938.50
	Other Contractors	23/12/2019	88,336.41
	Other Misc Expenditure	19/09/2019	28,156.87
	Other Misc Expenditure	01/11/2019	47,424.69
Brick And Steel Construction Co Limited		Sub Total	1,351,599.52

Bright Technologies Ltd	Med/surg Equip Purchase	13/03/2020	27,060.00
Bright Technologies Ltd		Sub Total	27,060.00

Bristol-myers Squibb Pharmaceuticals	Stock: General Stores	24/04/2019	30,810.00
	Stock: General Stores	12/07/2019	42,713.54
	Stock: General Stores	24/07/2019	29,758.86
	Stock: General Stores	03/10/2019	38,745.70
	Stock: General Stores	17/10/2019	29,016.74
	Stock: General Stores	22/10/2019	39,678.48
	Stock: General Stores	13/12/2019	29,758.86
	Stock: General Stores	20/12/2019	30,810.00
Bristol-myers Squibb Pharmaceuticals		Sub Total	271,292.18

Bt Global Services	Call Charges	24/05/2019	39,961.17
	It/telephone Installations	24/05/2019	34,036.02
Bt Global Services		Sub Total	73,997.19

Cantel (uk) Limited	Med/surg Equip Serv Contract	26/04/2019	156,037.20
	Med/surg Equip Serv Contract	07/05/2019	35,640.00
Cantel (uk) Limited		Sub Total	191,677.20

Carestream Health Uk Ltd	Other Surgical Sundries	26/07/2019	32,042.35
Carestream Health Uk Ltd		Sub Total	32,042.35

Celgene Limited	Stock: General Stores	10/05/2019	95,410.56
	Stock: General Stores	13/05/2019	80,942.40
	Stock: General Stores	14/05/2019	54,331.20
	Stock: General Stores	20/05/2019	71,568.00
	Stock: General Stores	20/06/2019	48,069.34
	Stock: General Stores	08/07/2019	30,801.46
	Stock: General Stores	19/07/2019	54,977.83
	Stock: General Stores	23/07/2019	30,284.64
	Stock: General Stores	29/07/2019	42,007.89
	Stock: General Stores	07/08/2019	63,543.53
	Stock: General Stores	16/08/2019	32,210.14
	Stock: General Stores	19/09/2019	28,828.66
	Stock: General Stores	26/09/2019	45,200.57
	Stock: General Stores	27/09/2019	41,392.22
	Stock: General Stores	30/09/2019	28,652.40
	Stock: General Stores	18/10/2019	32,642.16
	Stock: General Stores	21/10/2019	25,719.12
	Stock: General Stores	31/10/2019	29,671.20
	Stock: General Stores	11/11/2019	44,830.80
	Stock: General Stores	20/11/2019	67,814.50

	Stock: General Stores	05/12/2019	38,939.40
	Stock: General Stores	09/01/2020	91,648.03
	Stock: General Stores	21/01/2020	48,247.92
	Stock: General Stores	22/01/2020	27,151.82
	Stock: General Stores	19/02/2020	45,810.79
	Stock: General Stores	28/02/2020	38,532.48
	Stock: General Stores	10/03/2020	61,806.24
	Stock: General Stores	25/03/2020	55,349.71
Celgene Limited		Sub Total	1,356,385.01

Central Medical Supplies	Med/surg Equip Purchase	19/02/2020	27,019.20
Central Medical Supplies		Sub Total	27,019.20

Chrystal Consulting Limited	Diagnostic Reagents	23/04/2019	199,730.57
	Diagnostic Reagents	24/06/2019	121,409.09
	Diagnostic Reagents	04/07/2019	339,405.62
	Diagnostic Reagents	05/08/2019	140,580.28
	Diagnostic Reagents	01/10/2019	314,249.89
	Diagnostic Reagents	02/10/2019	91,236.14
	Diagnostic Reagents	01/11/2019	194,559.68
	Diagnostic Reagents	28/11/2019	302,855.57
	Diagnostic Reagents	09/01/2020	26,761.84
	Diagnostic Reagents	13/02/2020	69,386.75
	Diagnostic Reagents	19/02/2020	137,345.50
	Diagnostic Reagents	28/02/2020	25,894.98
	Diagnostic Reagents	05/03/2020	50,880.10
	Disposable/general Consumables	07/05/2019	56,892.66
	Disposable/general Consumables	04/07/2019	52,942.04
	Disposable/general Consumables	22/10/2019	73,746.46
	Disposable/general Consumables	03/12/2019	85,203.91
Chrystal Consulting Limited		Sub Total	2,283,081.08

Clearview Endoscopy Ltd	Med/surg Equip Serv Contract	26/09/2019	358,545.60
Clearview Endoscopy Ltd		Sub Total	358,545.60

Clinisys Solutions Ltd	Serv Contract Software	25/06/2019	52,055.54
	Serv Contract Software	08/08/2019	52,055.54
	Serv Contract Software	07/11/2019	52,055.54
	Serv Contract Software	25/03/2020	52,055.54
Clinisys Solutions Ltd		Sub Total	208,222.16

Cochlear Europe Ltd	Disposable/general Consumables	09/08/2019	29,327.52
	Hearing Aid Purchase	02/04/2019	118,163.76
	Hearing Aid Purchase	03/04/2019	84,291.60

	Hearing Aid Purchase	29/04/2019	53,945.36
	Hearing Aid Purchase	13/05/2019	25,542.84
	Hearing Aid Purchase	31/05/2019	43,795.20
	Hearing Aid Purchase	18/06/2019	55,879.62
	Hearing Aid Purchase	05/11/2019	29,162.40
	Hearing Aid Purchase	13/11/2019	36,998.76
	Hearing Aid Purchase	20/12/2019	43,219.20
	Hearing Aid Purchase	21/01/2020	35,491.20
	Hearing Aid Purchase	26/02/2020	200,890.80
	Hearing Aid Purchase	09/03/2020	490,399.20
	Hearing Aid Purchase	11/03/2020	119,782.80
	Hearing Aid Purchase	19/03/2020	375,660.00
	Hearing Aid Purchase	20/03/2020	204,096.96
	Hearing Aid Purchase	26/03/2020	83,683.20
	Hearing Aid Purchase	27/03/2020	84,808.80
	Med/surg Equip Purchase	09/09/2019	81,998.04
Cochlear Europe Ltd		Sub Total	2,197,137.26

Combat Stress	Hc Purch Other Incl Charities	05/06/2019	356,022.50
	Hc Purch Other Incl Charities	24/07/2019	356,022.50
	Hc Purch Other Incl Charities	11/11/2019	356,022.50
	Hc Purch Other Incl Charities	16/01/2020	356,022.50
Combat Stress		Sub Total	1,424,090.00

Computacenter (uk) Ltd	Purchase Computer Hardware	02/04/2019	52,289.14
	Purchase Computer Hardware	01/05/2019	55,206.30
	Purchase Computer Hardware	24/02/2020	65,643.97
	Purchase Other Non Med Equip	27/03/2020	151,405.48
	Serv Contract Software	20/01/2020	169,306.27
Computacenter (uk) Ltd		Sub Total	493,851.16

Computershare Vouchers Services	Crs<1 Yr Childcare Vouchers	23/04/2019	55,378.72
	Crs<1 Yr Childcare Vouchers	16/05/2019	53,735.22
	Crs<1 Yr Childcare Vouchers	17/06/2019	50,553.54
	Crs<1 Yr Childcare Vouchers	18/07/2019	49,578.71
	Crs<1 Yr Childcare Vouchers	19/08/2019	47,787.91
	Crs<1 Yr Childcare Vouchers	26/09/2019	39,786.07
	Crs<1 Yr Childcare Vouchers	06/11/2019	45,250.91
	Crs<1 Yr Childcare Vouchers	18/11/2019	44,050.91
	Crs<1 Yr Childcare Vouchers	12/12/2019	39,553.74
	Crs<1 Yr Childcare Vouchers	28/01/2020	42,449.72
	Crs<1 Yr Childcare Vouchers	03/03/2020	42,264.72
	Crs<1 Yr Childcare Vouchers	17/03/2020	41,832.22
Computershare Vouchers Services		Sub Total	552,222.39

Cumnock Spv	Pfi On Balance Sheet Costs	08/04/2019	361,531.81
	Pfi On Balance Sheet Costs	09/05/2019	361,531.81
	Pfi On Balance Sheet Costs	07/06/2019	361,531.81
	Pfi On Balance Sheet Costs	08/07/2019	387,627.92
	Pfi On Balance Sheet Costs	06/08/2019	367,654.19
	Pfi On Balance Sheet Costs	10/09/2019	370,307.77
	Pfi On Balance Sheet Costs	09/10/2019	370,307.77
	Pfi On Balance Sheet Costs	07/11/2019	370,307.77
	Pfi On Balance Sheet Costs	09/12/2019	370,307.77
	Pfi On Balance Sheet Costs	09/01/2020	72,889.97
	Pfi On Balance Sheet Costs	22/01/2020	297,417.80
	Pfi On Balance Sheet Costs	10/02/2020	370,307.77
	Pfi On Balance Sheet Costs	05/03/2020	370,307.77
Cumnock Spv		Sub Total	4,432,031.93

Cvo (ea) Ltd	Other Payments To Other Orgs	05/04/2019	52,500.00
	Other Payments To Other Orgs	06/06/2019	47,500.00
	Other Payments To Other Orgs	19/08/2019	25,110.17
	Other Payments To Other Orgs	19/09/2019	47,500.00
	Other Payments To Other Orgs	19/12/2019	47,500.00
	Other Payments To Other Orgs	10/03/2020	52,500.00
Cvo (ea) Ltd		Sub Total	272,610.17

Dallas Mcmillan	Prov Med Negligence Utilised	26/09/2019	150,000.00
Dallas Mcmillan		Sub Total	150,000.00

Datix Ltd	Serv Contract Software	20/02/2020	44,332.19
Datix Ltd		Sub Total	44,332.19

Daybreak Medical Limited	Med/surg Equip Purchase	05/08/2019	41,851.20
Daybreak Medical Limited		Sub Total	41,851.20

Dd Products	Med/surg Equip Purchase	31/03/2020	38,868.00
Dd Products		Sub Total	38,868.00

Dem Master Demolition Ltd	Building Contractors	02/05/2019	102,505.74
	Building Contractors	12/09/2019	35,237.20
	Building Contractors	04/10/2019	103,702.17
	Building Contractors	28/01/2020	32,663.62
	Building Contractors	12/02/2020	81,733.07
Dem Master Demolition Ltd		Sub Total	355,841.80

Department For Work And Pensions	Prov Med Negligence Utilised	18/04/2019	74,536.83
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Department For Work And Pensions		Sub Total	74,536.83
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Dept For Business Energy	Crc Carbon Emissions	03/09/2019	344,497.50
Dept For Business Energy		Sub Total	344,497.50

De Smit Medical Systems Ltd	Med/surg Equip Purchase	12/12/2019	65,058.00
	Med/surg Equip Purchase	28/01/2020	27,044.00
De Smit Medical Systems Ltd		Sub Total	92,102.00

Digby Brown Llp	Prov Med Negligence Utilised	17/05/2019	61,250.00
Digby Brown Llp		Sub Total	61,250.00

Dmg 24/7 Limited	Patient Transport	29/04/2019	25,175.99
	Patient Transport	12/12/2019	25,578.23
	Patient Transport	17/01/2020	25,115.55
	Patient Transport	17/02/2020	25,619.04
	Patient Transport	13/03/2020	26,740.07
	Taxi Contract	29/04/2019	27,155.51
	Taxi Contract	20/05/2019	25,641.38
	Taxi Contract	08/07/2019	31,322.49
	Taxi Contract	07/08/2019	26,690.43
	Taxi Contract	09/09/2019	53,567.50
	Taxi Contract	09/10/2019	27,125.64
	Taxi Contract	11/11/2019	29,590.57
	Taxi Contract	12/12/2019	30,874.16
	Taxi Contract	17/01/2020	32,866.88
	Taxi Contract	17/02/2020	29,923.23
	Taxi Contract	13/03/2020	25,977.20
Dmg 24/7 Limited		Sub Total	468,963.87

Dolby Medical	Dental Materials	23/03/2020	25,838.14
Dolby Medical		Sub Total	25,838.14

D P Medical Systems Ltd	Med/surg Equip Purchase	25/02/2020	29,478.00
	Med/surg Equip Purchase	26/03/2020	29,478.00
D P Medical Systems Ltd		Sub Total	58,956.00

Drive Devilbiss Healthcare Ltd -drive Medical	Drs<1 Yr Rech To Endowments	13/03/2020	75,338.69
	Drs<1 Yr Rech To Endowments	24/03/2020	36,800.00
Drive Devilbiss Healthcare Ltd -drive Medical		Sub Total	112,138.69

Drive Devilbiss Sidhil Ltd	Other Paramedical Equip S/c	13/03/2020	26,010.60
	Repairs Other Non Med Equip	11/02/2020	27,128.04
Drive Devilbiss Sidhil Ltd		Sub Total	53,138.64

Drummond Miller	Prov Med Negligence Utilised	12/04/2019	42,000.00
	Prov Med Negligence Utilised	12/09/2019	28,750.00
	Prov Med Negligence Utilised	04/11/2019	66,500.00
	Prov Med Negligence Utilised	02/12/2019	129,038.11
Drummond Miller		Sub Total	266,288.11

Dt Gen	Rental Other Non Med Equip	11/06/2019	65,462.40
Dt Gen		Sub Total	65,462.40

Dumfries And Galloway Health Board	Cons - Medicine	05/04/2019	30,442.74
	Cons - Medicine	23/01/2020	31,869.96
	Hc Purch Nhs Scotland Sla	27/06/2019	28,692.00
Dumfries And Galloway Health Board		Sub Total	91,004.70

East Ayrshire Council	Band 8b General Acute Nursing	16/05/2019	57,694.51
	Building Contractors	02/07/2019	118,837.20
	Other Payments To Other Orgs	17/05/2019	117,321.60
	Other Payments To Other Orgs	11/07/2019	154,317.60
	Other Payments To Other Orgs	12/08/2019	27,635.95
	Other Payments To Other Orgs	21/10/2019	66,843.62
	Other Payments To Other Orgs	17/02/2020	74,233.20
	Rates	04/06/2019	992,455.70
	Rates	04/12/2019	740,476.00
	Resource Transfer	10/04/2019	1,483,847.00
	Resource Transfer	15/05/2019	56,836.40
	Resource Transfer	10/07/2019	5,087,514.40
	Resource Transfer	22/10/2019	5,109,029.40
	Resource Transfer	04/03/2020	5,313,687.20
East Ayrshire Council		Sub Total	19,400,729.78

Ecg Facilities Services	Building Contractors	01/05/2019	270,616.80
	Building Contractors	12/12/2019	64,540.62
	Building Contractors	03/01/2020	59,934.41
	Building Contractors	05/03/2020	35,300.01
Ecg Facilities Services		Sub Total	430,391.84

Eden Uk Clinical Services Limited	Hc Purch Private Sector	02/05/2019	40,288.80
	Hc Purch Private Sector	28/05/2019	56,071.20
	Hc Purch Private Sector	03/07/2019	70,158.80
	Hc Purch Private Sector	17/07/2019	42,908.00
	Hc Purch Private Sector	31/07/2019	59,740.00
	Hc Purch Private Sector	23/08/2019	38,710.00
	Hc Purch Private Sector	02/10/2019	76,912.00

	Hc Purch Private Sector	24/10/2019	27,432.00
	Hc Purch Private Sector	10/12/2019	27,432.00
	Hc Purch Private Sector	11/12/2019	28,441.00
	Hc Purch Private Sector	12/12/2019	57,195.37
	Hc Purch Private Sector	03/01/2020	39,751.00
	Hc Purch Private Sector	29/01/2020	32,410.50
	Hc Purch Private Sector	05/02/2020	30,130.00
	Hc Purch Private Sector	14/02/2020	26,918.50
	Hc Purch Private Sector	27/02/2020	28,490.00
	Hc Purch Private Sector	13/03/2020	41,315.00
Eden Uk Clinical Services Limited		Sub Total	724,304.17

Edf Energy Ltd	Electricity	25/04/2019	275,711.42
	Electricity	16/05/2019	297,718.78
	Electricity	12/06/2019	288,520.47
	Electricity	11/07/2019	261,242.50
	Electricity	12/08/2019	324,929.87
	Electricity	11/09/2019	300,226.24
	Electricity	18/10/2019	283,044.49
	Electricity	13/11/2019	305,441.21
	Electricity	26/11/2019	32,097.91
	Electricity	16/12/2019	300,649.56
	Electricity	13/01/2020	297,677.80
	Electricity	13/02/2020	304,025.48
	Electricity	12/03/2020	291,237.91
Edf Energy Ltd		Sub Total	3,562,523.64

Edmundson Electrical Ltd	Electrical Materials	10/01/2020	39,992.40
	Electrical Materials	15/01/2020	30,406.37
Edmundson Electrical Ltd		Sub Total	70,398.77

Ee Limited	Purchase Telecom Equipment	29/07/2019	37,572.36
Ee Limited		Sub Total	37,572.36

Emis	Serv Contract Software	08/05/2019	268,701.26
	Serv Contract Software	25/06/2019	72,306.77
	Serv Contract Software	05/11/2019	118,317.20
Emis		Sub Total	459,325.23

Eye Spy Products Ltd	Surgical Instruments-new	28/01/2020	31,140.00
Eye Spy Products Ltd		Sub Total	31,140.00

Forth Valley Nhs Board	Band 7 Office Services	05/04/2019	43,123.73
	Band 7 Office Services	05/09/2019	41,981.59

	Band 7 Office Services	27/11/2019	41,885.43
	Band 7 Office Services	23/01/2020	84,733.24
Forth Valley Nhs Board		Sub Total	211,723.99

Four Seasons Healthcare	Hc Purchase - Ip Elective	10/06/2019	274,966.39
	Hc Purchase - Ip Elective	11/07/2019	93,669.87
	Pay For Services Non-nhs Orgs	21/08/2019	93,669.87
	Pay For Services Non-nhs Orgs	24/09/2019	90,648.26
	Pay For Services Non-nhs Orgs	18/10/2019	93,669.87
	Pay For Services Non-nhs Orgs	19/11/2019	90,648.26
	Pay For Services Non-nhs Orgs	11/12/2019	93,669.87
	Pay For Services Non-nhs Orgs	22/01/2020	93,669.87
	Pay For Services Non-nhs Orgs	13/02/2020	87,626.65
	Pay For Services Non-nhs Orgs	13/03/2020	93,669.87
Four Seasons Healthcare		Sub Total	1,105,908.78

Fresenius Kabi Ltd	Med/surg Equip Purchase	06/02/2020	500,589.24
Fresenius Kabi Ltd		Sub Total	500,589.24

Fujifilm Sonosite Ltd	Med/surg Equip Purchase	20/08/2019	31,680.60
Fujifilm Sonosite Ltd		Sub Total	31,680.60

Fujifilm (uk) Ltd	Med/surg Equip Purchase	14/10/2019	117,106.00
	Med/surg Equip Purchase	05/11/2019	84,794.00
Fujifilm (uk) Ltd		Sub Total	201,900.00

Ge Healthcare Limited	Med/surg Equip Purchase	22/05/2019	44,408.42
	Med/surg Equip Purchase	02/09/2019	186,020.79
	Purchase Computer Hardware	01/04/2019	46,834.30
Ge Healthcare Limited		Sub Total	277,263.51

Ge Medical Systems Limited	Med/surg Equip Purchase	07/10/2019	90,489.00
	Med/surg Equip Purchase	20/01/2020	27,500.40
	Med/surg Equip Purchase	17/03/2020	66,321.62
	Med/surg Equip Purchase	27/03/2020	63,299.99
	X-ray Equipment Service Cont	31/10/2019	54,000.00
Ge Medical Systems Limited		Sub Total	301,611.01

Gilead Sciences Ltd	Stock: General Stores	05/04/2019	25,011.60
Gilead Sciences Ltd		Sub Total	25,011.60

Gilson Scientific Ltd	Purchase Other Non Med Equip	03/04/2019	78,827.88
Gilson Scientific Ltd		Sub Total	78,827.88

Gn Hearing Uk Ltd	Hearing Aid Purchase	16/07/2019	50,061.09
Gn Hearing Uk Ltd		Sub Total	50,061.09

Gp Environmental Ltd	Pest Control	17/03/2020	25,992.00
Gp Environmental Ltd		Sub Total	25,992.00

Grant Thornton Uk Llp	Internl Audit Fees	07/10/2019	47,250.00
	Internl Audit Fees	20/01/2020	47,250.00
Grant Thornton Uk Llp		Sub Total	94,500.00

Gva Grimley Ltd T/a Avison Young	Management Consultant Fees	31/01/2020	27,600.00
Gva Grimley Ltd T/a Avison Young		Sub Total	27,600.00

Hamilton Tarmac	Building Contractors	23/07/2019	43,533.00
Hamilton Tarmac		Sub Total	43,533.00

Healthcare At Home Limited	Stock: General Stores	03/04/2019	31,821.54
	Stock: General Stores	11/04/2019	32,968.33
	Stock: General Stores	29/04/2019	33,960.07
	Stock: General Stores	13/05/2019	31,284.14
	Stock: General Stores	24/05/2019	42,641.42
	Stock: General Stores	07/06/2019	35,288.65
	Stock: General Stores	12/06/2019	40,211.29
	Stock: General Stores	17/06/2019	29,214.89
	Stock: General Stores	08/07/2019	52,133.00
	Stock: General Stores	22/07/2019	44,581.03
	Stock: General Stores	29/07/2019	25,084.24
	Stock: General Stores	12/08/2019	33,992.89
	Stock: General Stores	26/08/2019	36,774.10
	Stock: General Stores	03/09/2019	39,171.22
	Stock: General Stores	09/09/2019	26,615.55
	Stock: General Stores	26/09/2019	31,853.58
	Stock: General Stores	07/10/2019	34,348.47
	Stock: General Stores	22/10/2019	47,782.20
	Stock: General Stores	18/11/2019	39,876.50
	Stock: General Stores	25/11/2019	25,623.34
	Stock: General Stores	03/12/2019	26,835.31
	Stock: General Stores	17/12/2019	27,222.92
	Stock: General Stores	09/01/2020	52,361.97
	Stock: General Stores	16/01/2020	29,623.36
	Stock: General Stores	29/01/2020	58,215.02
	Stock: General Stores	24/02/2020	37,482.65
	Stock: General Stores	18/03/2020	47,775.82
Healthcare At Home Limited		Sub Total	994,743.50

Hm Revenue + Customs	Travel Subsistence	09/07/2019	234,185.45
Hm Revenue + Customs		Sub Total	234,185.45

Hospital Services Ltd	X-ray Equipment Service Cont	21/05/2019	34,286.40
Hospital Services Ltd		Sub Total	34,286.40

Hp Inc. Uk Limited	Purchase Computer Hardware	02/04/2019	385,153.96
	Purchase Computer Hardware	12/08/2019	115,447.20
	Purchase Computer Hardware	21/11/2019	550,529.15
	Purchase Computer Hardware	24/12/2019	227,083.40
	Purchase Computer Hardware	22/01/2020	117,002.54
	Purchase Computer Hardware	23/01/2020	35,388.94
	Purchase Computer Hardware	29/01/2020	206,268.00
	Purchase Computer Hardware	25/03/2020	317,621.17
	Purchase Computer Hardware	30/03/2020	508,680.00
Hp Inc. Uk Limited		Sub Total	2,463,174.36

Hub South West Scotland Limited	Architect / Surveyor Fees	28/05/2019	275,798.40
	Other Contractors	14/01/2020	44,017.08
	Other Contractors	23/03/2020	248,715.36
Hub South West Scotland Limited		Sub Total	568,530.84

Imosphere Ltd	Purchase Software Licence Std	04/07/2019	86,400.00
Imosphere Ltd		Sub Total	86,400.00

Imtech Engineering Services Central	Building Contractors	01/05/2019	89,900.40
	Building Contractors	02/07/2019	56,913.36
	Building Contractors	23/07/2019	130,460.46
	Building Contractors	29/07/2019	93,356.04
	Building Contractors	14/10/2019	163,373.06
	Building Contractors	11/03/2020	78,212.51
	Other Contractors	22/08/2019	47,166.36
	Other Contractors	27/09/2019	31,226.88
	Other Contractors	04/10/2019	216,342.92
	Other Contractors	19/12/2019	235,052.61
Imtech Engineering Services Central		Sub Total	1,142,004.60

Inchcape Fleet Solutions Ltd	Drs<1 Yr Car Leasing	19/06/2019	52,482.08
	Drs<1 Yr Car Leasing	15/08/2019	26,790.67
	Drs<1 Yr Car Leasing	07/11/2019	53,838.55
Inchcape Fleet Solutions Ltd		Sub Total	133,111.30

Inhealth Reporting Limited	Hc Purch Private Sector	04/07/2019	36,420.00
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	Hc Purch Private Sector	26/11/2019	27,144.06
	Hc Purch Private Sector	26/03/2020	30,475.20
Inhealth Reporting Limited		Sub Total	94,039.26

Inland Revenue	Crs<1 Yr Ni Ee	08/04/2019	2,006,966.85
	Crs<1 Yr Ni Ee	09/05/2019	2,109,187.16
	Crs<1 Yr Ni Ee	06/06/2019	2,107,736.78
	Crs<1 Yr Ni Ee	10/07/2019	2,099,070.96
	Crs<1 Yr Ni Ee	09/08/2019	2,079,373.48
	Crs<1 Yr Ni Ee	09/09/2019	2,215,649.01
	Crs<1 Yr Ni Ee	10/10/2019	2,092,516.68
	Crs<1 Yr Ni Ee	11/11/2019	2,111,600.56
	Crs<1 Yr Ni Ee	05/12/2019	2,092,177.29
	Crs<1 Yr Ni Ee	13/01/2020	2,152,796.04
	Crs<1 Yr Ni Ee	06/02/2020	2,135,997.83
	Crs<1 Yr Ni Ee	06/03/2020	2,120,753.12
	Crs<1 Yr Ni Er	08/04/2019	2,663,105.85
	Crs<1 Yr Ni Er	09/05/2019	2,773,349.46
	Crs<1 Yr Ni Er	06/06/2019	2,791,854.85
	Crs<1 Yr Ni Er	10/07/2019	2,765,403.30
	Crs<1 Yr Ni Er	09/08/2019	2,746,566.49
	Crs<1 Yr Ni Er	09/09/2019	2,903,708.21
	Crs<1 Yr Ni Er	10/10/2019	2,747,379.03
	Crs<1 Yr Ni Er	11/11/2019	2,826,166.87
	Crs<1 Yr Ni Er	05/12/2019	2,772,300.27
	Crs<1 Yr Ni Er	13/01/2020	2,834,666.71
	Crs<1 Yr Ni Er	06/02/2020	2,840,359.74
	Crs<1 Yr Ni Er	06/03/2020	2,806,919.93
	Crs<1 Yr Paye	08/04/2019	3,562,087.40
	Crs<1 Yr Paye	09/05/2019	3,746,256.40
	Crs<1 Yr Paye	06/06/2019	3,925,462.31
	Crs<1 Yr Paye	10/07/2019	3,647,530.78
	Crs<1 Yr Paye	09/08/2019	3,650,126.28
	Crs<1 Yr Paye	09/09/2019	3,831,614.63
	Crs<1 Yr Paye	10/10/2019	3,606,700.96
	Crs<1 Yr Paye	11/11/2019	3,801,482.72
	Crs<1 Yr Paye	05/12/2019	3,719,645.03
	Crs<1 Yr Paye	13/01/2020	3,746,334.56
	Crs<1 Yr Paye	06/02/2020	3,790,635.76
	Crs<1 Yr Paye	06/03/2020	3,744,533.30
	Crs<1 Yr Student Loans	08/04/2019	57,658.00
	Crs<1 Yr Student Loans	09/05/2019	63,590.00
	Crs<1 Yr Student Loans	06/06/2019	64,696.00
	Crs<1 Yr Student Loans	10/07/2019	63,783.00

	Crs<1 Yr Student Loans	09/08/2019	64,302.00
	Crs<1 Yr Student Loans	09/09/2019	66,644.00
	Crs<1 Yr Student Loans	10/10/2019	60,045.00
	Crs<1 Yr Student Loans	11/11/2019	63,433.00
	Crs<1 Yr Student Loans	05/12/2019	63,921.00
	Crs<1 Yr Student Loans	13/01/2020	67,640.00
	Crs<1 Yr Student Loans	06/02/2020	66,970.00
	Crs<1 Yr Student Loans	06/03/2020	66,448.00
	Other Payments To Other Orgs	17/04/2019	133,105.00
	Other Payments To Other Orgs	20/05/2019	138,422.00
	Other Payments To Other Orgs	17/06/2019	138,923.00
	Other Payments To Other Orgs	12/07/2019	137,314.00
	Other Payments To Other Orgs	19/08/2019	138,392.00
	Other Payments To Other Orgs	17/09/2019	144,317.00
	Other Payments To Other Orgs	16/10/2019	136,789.00
	Other Payments To Other Orgs	14/11/2019	141,688.00
	Other Payments To Other Orgs	18/12/2019	137,134.00
	Other Payments To Other Orgs	22/01/2020	140,437.00
	Other Payments To Other Orgs	19/02/2020	141,631.00
	Other Payments To Other Orgs	17/03/2020	139,855.00
Inland Revenue		Sub Total	106,005,153.60

Intersystems	Purchase Software Licence Std	29/11/2019	66,702.90
	Purchase Software Licence Std	17/02/2020	54,154.20
	Serv Contract Software	21/05/2019	115,984.92
	Serv Contract Software	13/06/2019	57,992.46
	Serv Contract Software	21/06/2019	42,375.54
	Serv Contract Software	05/08/2019	89,366.08
	Serv Contract Software	07/08/2019	57,992.46
	Serv Contract Software	05/09/2019	57,992.46
	Serv Contract Software	02/10/2019	347,955.24
Intersystems		Sub Total	890,516.26

James Ramsay (glasgow) Ltd	Plumbing Contractors	13/03/2020	38,400.00
James Ramsay (glasgow) Ltd		Sub Total	38,400.00

Janssen-cilag Ltd (500355)	Stock: General Stores	24/04/2019	39,018.36
	Stock: General Stores	10/05/2019	58,090.26
	Stock: General Stores	15/05/2019	34,998.05
	Stock: General Stores	22/05/2019	36,070.80
	Stock: General Stores	29/05/2019	41,711.95
	Stock: General Stores	05/06/2019	42,174.51
	Stock: General Stores	12/06/2019	61,663.24
	Stock: General Stores	04/07/2019	30,753.11

	Stock: General Stores	12/07/2019	37,219.50
	Stock: General Stores	23/07/2019	30,132.64
	Stock: General Stores	07/08/2019	51,229.56
	Stock: General Stores	23/08/2019	66,942.65
	Stock: General Stores	29/08/2019	34,440.13
	Stock: General Stores	05/09/2019	26,151.77
	Stock: General Stores	06/09/2019	34,768.44
	Stock: General Stores	19/09/2019	36,307.76
	Stock: General Stores	26/09/2019	44,548.91
	Stock: General Stores	30/09/2019	45,855.07
	Stock: General Stores	03/10/2019	68,886.55
	Stock: General Stores	18/10/2019	48,362.22
	Stock: General Stores	22/10/2019	83,753.87
	Stock: General Stores	07/11/2019	48,694.92
	Stock: General Stores	13/11/2019	141,700.65
	Stock: General Stores	14/11/2019	88,551.54
	Stock: General Stores	20/11/2019	27,601.98
	Stock: General Stores	05/12/2019	45,631.89
	Stock: General Stores	13/12/2019	60,669.55
	Stock: General Stores	07/01/2020	37,858.96
	Stock: General Stores	09/01/2020	55,865.26
	Stock: General Stores	21/01/2020	46,811.02
	Stock: General Stores	22/01/2020	31,258.80
	Stock: General Stores	24/01/2020	42,584.81
	Stock: General Stores	30/01/2020	26,699.55
	Stock: General Stores	06/02/2020	36,270.06
	Stock: General Stores	11/02/2020	60,182.18
	Stock: General Stores	19/02/2020	32,580.55
	Stock: General Stores	24/02/2020	32,450.52
	Stock: General Stores	25/02/2020	42,800.76
	Stock: General Stores	26/02/2020	30,705.36
	Stock: General Stores	13/03/2020	26,945.68
Janssen-cilag Ltd (500355)		Sub Total	1,868,943.39

Jelf Insurance Brokers Limited	Vehicle Insurance	14/06/2019	461,152.12
Jelf Insurance Brokers Limited		Sub Total	461,152.12

Johnson + Johnson Medical Ltd	Orthopaedic Sundries	03/07/2019	28,318.35
	Orthopaedic Sundries	21/10/2019	33,635.11
	Orthopaedic Sundries	05/11/2019	25,049.34
	Orthopaedic Sundries	03/02/2020	32,357.02
	Other Surgical Sundries	01/05/2019	51,271.46
	Surgical Instruments-new	06/03/2020	26,773.08
Johnson + Johnson Medical Ltd		Sub Total	197,404.36

Ka Leisure	Pay For Services Non-nhs Orgs	04/07/2019	53,305.00
	Pay For Services Non-nhs Orgs	21/10/2019	53,305.01
	Pay For Services Non-nhs Orgs	06/02/2020	62,305.00
	Pay For Services Non-nhs Orgs	18/03/2020	56,305.00
Ka Leisure		Sub Total	225,220.01

Karl Storz Endoscopy Uk Ltd	Med/surg Equip Purchase	03/09/2019	64,713.60
	Surgical Instruments-new	28/08/2019	30,474.36
Karl Storz Endoscopy Uk Ltd		Sub Total	95,187.96

Kier Construction Scotland	Architect / Surveyor Fees	03/04/2019	47,396.29
	Architect / Surveyor Fees	01/05/2019	50,075.36
	Architect / Surveyor Fees	06/12/2019	43,880.82
	Architect / Surveyor Fees	05/02/2020	61,581.11
	Architect / Surveyor Fees	05/03/2020	50,642.35
	Architect / Surveyor Fees	25/03/2020	110,610.46
Kier Construction Scotland		Sub Total	364,186.39

Kone Plc	Lifts	24/06/2019	30,675.60
Kone Plc		Sub Total	30,675.60

Kvcayr Ltd	Electrical Contractors	12/03/2020	46,771.20
Kvcayr Ltd		Sub Total	46,771.20

Land Energy Girvan	Other Fuel	25/04/2019	30,736.32
	Other Fuel	13/01/2020	31,746.11
Land Energy Girvan		Sub Total	62,482.43

Leaseplan	Car Lease Payment	25/04/2019	46,348.94
	Car Lease Payment	01/05/2019	32,012.31
	Car Lease Payment	24/05/2019	25,335.02
	Car Lease Payment	08/07/2019	26,149.73
	Car Lease Payment	31/07/2019	42,872.38
	Car Lease Payment	05/09/2019	37,971.83
Leaseplan		Sub Total	210,690.21

Leica Microsystems Uk Limited	Med/surg Equip Serv Contract	01/05/2019	29,912.18
Leica Microsystems Uk Limited		Sub Total	29,912.18

Lex Autolease Limited	Car Lease Payment	14/05/2019	31,230.24
	Car Lease Payment	13/06/2019	30,762.75
	Car Lease Payment	15/08/2019	28,177.88
Lex Autolease Limited		Sub Total	90,170.87

Lifecast Body Simulation	Study/training Materials	27/09/2019	38,376.00
Lifecast Body Simulation		Sub Total	38,376.00

Linnet Technology Limited	Electrical Contractors	01/04/2019	116,201.46
Linnet Technology Limited		Sub Total	116,201.46

Lloyds Pharmacy Clinical Homecare	Pay For Services Non-nhs Orgs	04/03/2020	45,072.81
	Pay For Services Non-nhs Orgs	16/03/2020	37,226.07
	Stock: General Stores	03/04/2019	34,680.23
	Stock: General Stores	04/04/2019	35,232.00
	Stock: General Stores	05/04/2019	29,066.10
	Stock: General Stores	15/04/2019	31,323.52
	Stock: General Stores	18/04/2019	69,238.78
	Stock: General Stores	25/04/2019	30,644.38
	Stock: General Stores	01/05/2019	66,185.41
	Stock: General Stores	13/05/2019	73,962.94
	Stock: General Stores	24/05/2019	129,922.19
	Stock: General Stores	28/05/2019	95,575.45
	Stock: General Stores	29/05/2019	29,213.92
	Stock: General Stores	05/06/2019	119,915.96
	Stock: General Stores	06/06/2019	45,024.38
	Stock: General Stores	12/06/2019	83,733.48
	Stock: General Stores	13/06/2019	35,235.30
	Stock: General Stores	17/06/2019	104,012.09
	Stock: General Stores	19/06/2019	96,369.06
	Stock: General Stores	03/07/2019	111,075.79
	Stock: General Stores	08/07/2019	72,713.98
	Stock: General Stores	10/07/2019	68,248.06
	Stock: General Stores	16/07/2019	171,291.38
	Stock: General Stores	18/07/2019	49,844.78
	Stock: General Stores	25/07/2019	35,051.88
	Stock: General Stores	26/07/2019	54,179.53
	Stock: General Stores	30/07/2019	70,254.31
	Stock: General Stores	07/08/2019	27,308.64
	Stock: General Stores	12/08/2019	31,555.83
	Stock: General Stores	15/08/2019	30,738.53
	Stock: General Stores	16/08/2019	45,499.79
	Stock: General Stores	19/08/2019	35,639.82
	Stock: General Stores	26/08/2019	50,105.25
	Stock: General Stores	27/08/2019	66,906.04
	Stock: General Stores	03/09/2019	47,114.79
	Stock: General Stores	04/09/2019	48,800.67
	Stock: General Stores	06/09/2019	49,137.60

	Stock: General Stores	09/09/2019	66,117.57
	Stock: General Stores	13/09/2019	50,336.34
	Stock: General Stores	17/09/2019	67,310.82
	Stock: General Stores	24/09/2019	30,851.82
	Stock: General Stores	30/09/2019	80,609.36
	Stock: General Stores	02/10/2019	60,684.60
	Stock: General Stores	03/10/2019	55,360.70
	Stock: General Stores	08/10/2019	44,798.91
	Stock: General Stores	09/10/2019	32,290.64
	Stock: General Stores	11/10/2019	43,582.66
	Stock: General Stores	15/10/2019	37,608.73
	Stock: General Stores	18/10/2019	38,618.09
	Stock: General Stores	22/10/2019	25,080.76
	Stock: General Stores	24/10/2019	28,114.47
	Stock: General Stores	25/10/2019	61,083.22
	Stock: General Stores	29/10/2019	63,331.45
	Stock: General Stores	01/11/2019	51,182.48
	Stock: General Stores	04/11/2019	32,191.03
	Stock: General Stores	12/11/2019	61,908.37
	Stock: General Stores	14/11/2019	49,279.82
	Stock: General Stores	25/11/2019	42,190.73
	Stock: General Stores	26/11/2019	38,437.74
	Stock: General Stores	03/12/2019	32,090.16
	Stock: General Stores	04/12/2019	45,666.71
	Stock: General Stores	05/12/2019	61,498.11
	Stock: General Stores	10/12/2019	39,190.56
	Stock: General Stores	17/12/2019	40,016.78
	Stock: General Stores	20/12/2019	88,336.89
	Stock: General Stores	23/12/2019	31,230.66
	Stock: General Stores	10/01/2020	94,539.35
	Stock: General Stores	13/01/2020	30,953.65
	Stock: General Stores	14/01/2020	135,467.95
	Stock: General Stores	15/01/2020	37,865.32
	Stock: General Stores	16/01/2020	25,134.60
	Stock: General Stores	20/01/2020	73,956.45
	Stock: General Stores	22/01/2020	37,712.77
	Stock: General Stores	28/01/2020	95,353.25
	Stock: General Stores	29/01/2020	65,416.35
	Stock: General Stores	30/01/2020	34,642.75
	Stock: General Stores	06/02/2020	30,959.06
	Stock: General Stores	07/02/2020	57,814.67
	Stock: General Stores	10/02/2020	29,264.64
	Stock: General Stores	20/02/2020	60,264.53
	Stock: General Stores	21/02/2020	27,975.33

	Stock: General Stores	24/02/2020	52,574.06
	Stock: General Stores	26/02/2020	91,889.08
	Stock: General Stores	04/03/2020	39,479.80
	Stock: General Stores	09/03/2020	48,342.11
	Stock: General Stores	10/03/2020	55,204.60
	Stock: General Stores	19/03/2020	39,577.68
	Stock: General Stores	20/03/2020	53,945.61
	Stock: General Stores	23/03/2020	58,978.80
	Stock: General Stores	26/03/2020	32,128.28
	Stock: General Stores	31/03/2020	66,589.98
Lloyds Pharmacy Clinical Homecare		Sub Total	5,032,131.59

Lloyds Pharmacy Limited	Pay For Services Non-nhs Orgs	22/01/2020	45,072.81
	Prescribing Drugs	08/04/2019	81,910.90
	Prescribing Drugs	01/05/2019	87,752.87
	Prescribing Drugs	18/06/2019	165,635.43
	Prescribing Drugs	09/07/2019	152,840.29
	Prescribing Drugs	03/09/2019	176,476.56
	Prescribing Drugs	07/10/2019	62,103.29
	Prescribing Drugs	24/10/2019	103,479.81
	Prescribing Drugs	26/11/2019	106,919.59
	Prescribing Drugs	16/01/2020	88,652.83
	Prescribing Drugs	11/02/2020	103,137.55
Lloyds Pharmacy Limited		Sub Total	1,173,981.93

Lorien Resourcing Limited	It Contractors	03/12/2019	31,324.10
	It Contractors	07/01/2020	30,702.43
	It Contractors	04/02/2020	28,482.26
	It Contractors	03/03/2020	27,440.44
Lorien Resourcing Limited		Sub Total	117,949.23

Lowmac Alloys Ltd	Refuse Disposal	29/05/2019	25,303.54
	Refuse Disposal	22/11/2019	25,658.17
Lowmac Alloys Ltd		Sub Total	50,961.71

Maintel Europe Ltd	Purchase Telecom Equipment	02/04/2019	37,957.20
	Purchase Telecom Equipment	28/05/2019	26,324.45
	Serv Contract Telecom Equip	17/07/2019	26,324.45
	Serv Contract Telecom Equip	15/11/2019	25,911.87
	Serv Contract Telecom Equip	09/01/2020	28,663.67
	Serv Contract Telecom Equip	14/02/2020	25,059.99
Maintel Europe Ltd		Sub Total	170,241.63

Manchester Univ Nhs Foundation Trust	Prescribing Drugs	18/12/2019	340,520.00
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	Prescribing Drugs	28/01/2020	321,421.00
	Prescribing Drugs	31/01/2020	380,000.00
Manchester Univ Nhs Foundation Trust		Sub Total	1,041,941.00

Maquet Limited	Med/surg Equip Purchase	01/11/2019	323,760.00
	Med/surg Equip Purchase	12/12/2019	87,272.45
	Med/surg Equip Purchase	20/03/2020	124,434.72
	Other Contractors	16/12/2019	38,959.20
Maquet Limited		Sub Total	574,426.37

Mckinstry Company	Prov Med Negligence Utilised	18/04/2019	60,000.00
Mckinstry Company		Sub Total	60,000.00

Med-el Uk Ltd	Hearing Aid Purchase	11/06/2019	39,861.02
Med-el Uk Ltd		Sub Total	39,861.02

Medical Centres Scotland Ltd	Actual Gms Rent	08/05/2019	35,700.00
	Actual Gms Rent	20/08/2019	35,700.00
	Actual Gms Rent	12/11/2019	35,700.00
	Actual Gms Rent	10/02/2020	35,700.00
Medical Centres Scotland Ltd		Sub Total	142,800.00

Medica Reporting Ltd (medica Group)	Medical Fees	18/04/2019	109,013.00
	Medical Fees	15/05/2019	94,087.00
	Medical Fees	19/06/2019	123,271.00
	Medical Fees	16/07/2019	134,295.00
	Medical Fees	13/08/2019	101,519.00
	Medical Fees	17/09/2019	88,932.00
	Medical Fees	09/10/2019	90,373.00
	Medical Fees	14/11/2019	110,254.00
	Medical Fees	13/12/2019	108,369.00
	Medical Fees	17/01/2020	26,610.00
	Medical Fees	22/01/2020	57,371.00
	Medical Fees	14/02/2020	78,669.00
	Medical Fees	26/03/2020	66,214.00
Medica Reporting Ltd (medica Group)		Sub Total	1,188,977.00

Med Imaging Healthcare Ltd	X-ray Equipment Service Cont	27/03/2020	129,398.40
Med Imaging Healthcare Ltd		Sub Total	129,398.40

Medinet Clinical Services Ltd	Hc Purch Private Sector	02/05/2019	26,000.00
	Professional Fees - Other	12/04/2019	37,500.00
	Professional Fees - Other	12/06/2019	30,000.00
	Professional Fees - Other	28/06/2019	36,808.00

	Professional Fees - Other	07/11/2019	29,975.00
	Professional Fees - Other	10/01/2020	37,500.00
	Professional Fees - Other	11/02/2020	37,500.00
	Professional Fees - Other	23/03/2020	30,000.00
Medinet Clinical Services Ltd		Sub Total	265,283.00

Melyd Surgical Ltd	Med/surg Equip Serv Contract	12/04/2019	29,990.40
Melyd Surgical Ltd		Sub Total	29,990.40

Mindray Uk Ltd	Med/surg Equip Purchase	04/12/2019	102,175.80
Mindray Uk Ltd		Sub Total	102,175.80

Movianto Uk Ltd	Stock: General Stores	30/04/2019	42,486.11
Movianto Uk Ltd		Sub Total	42,486.11

Mpmh Construction Ltd	Building Contractors	02/04/2019	64,422.00
	Building Contractors	28/05/2019	152,520.60
	Building Contractors	02/08/2019	41,621.83
	Building Contractors	08/08/2019	151,739.40
	Building Contractors	28/08/2019	53,180.23
	Building Contractors	19/09/2019	128,532.00
	Building Contractors	27/09/2019	271,690.80
	Building Contractors	07/11/2019	131,562.00
	Building Contractors	12/12/2019	32,926.80
	Building Contractors	07/02/2020	30,734.40
	Building Contractors	19/03/2020	41,445.60
Mpmh Construction Ltd		Sub Total	1,100,375.66

Mri Devices Ltd	Med/surg Equip Purchase	03/04/2019	64,800.00
Mri Devices Ltd		Sub Total	64,800.00

Multitone Electronics Plc	Purchase Telecom Equipment	22/10/2019	37,947.60
Multitone Electronics Plc		Sub Total	37,947.60

Natus Nicolet Uk Ltd	Audiology Supplies	13/03/2020	25,138.80
Natus Nicolet Uk Ltd		Sub Total	25,138.80

Netcall Technology Limited	Purchase Telecom Equipment	19/11/2019	56,719.20
Netcall Technology Limited		Sub Total	56,719.20

Nhs Greater Glasgow And Clyde	Agency Locum Fy2	25/03/2020	27,861.85
	Band 7 Office Services	25/03/2020	92,000.00
	Cons - Neurology	08/05/2019	28,492.71
	Cons - Neurology	31/05/2019	25,685.96

	Cons - Neurology	23/07/2019	48,565.18
	Cons - Neurology	05/09/2019	25,824.78
	Cons - Neurology	23/10/2019	44,601.08
	Cons - Neurology	11/11/2019	37,150.91
	Cons - Neurology	18/12/2019	26,321.80
	Cons - Neurology	06/02/2020	25,362.94
	Cons - Neurology	10/03/2020	37,830.28
	Cons -oncology	31/05/2019	89,715.62
	Cons -oncology	23/07/2019	44,857.81
	Cons -oncology	23/08/2019	44,857.81
	Cons -oncology	23/10/2019	154,788.19
	Cons -oncology	27/11/2019	47,627.39
	Cons -oncology	23/01/2020	47,627.39
	Cons -oncology	04/03/2020	95,254.78
	Cons -oncology	25/03/2020	47,627.39
	General Practitioner Ic	18/09/2019	35,600.00
	General Services Other	30/07/2019	29,254.80
	Hc Purchase - Ip Elective	11/04/2019	125,833.44
	Hc Purchase - Ip Elective	31/05/2019	109,105.68
	Hc Purchase - Ip Elective	27/06/2019	60,029.66
	Hc Purchase - Ip Elective	23/07/2019	58,874.35
	Hc Purchase - Ip Elective	23/08/2019	57,077.76
	Hc Purchase - Ip Elective	01/10/2019	31,884.63
	Hc Purchase - Ip Elective	23/10/2019	108,354.39
	Hc Purchase - Ip Elective	20/11/2019	55,403.78
	Hc Purchase - Ip Elective	18/12/2019	64,061.39
	Hc Purchase - Ip Elective	04/03/2020	75,245.18
	Hc Purchase - Ip Elective	12/03/2020	75,918.44
	Hc Purch Nhs Scotland Sla	11/04/2019	535,871.97
	Hc Purch Nhs Scotland Sla	15/05/2019	215,851.00
	Hc Purch Nhs Scotland Sla	04/06/2019	3,580,086.00
	Hc Purch Nhs Scotland Sla	03/07/2019	7,418,595.00
	Hc Purch Nhs Scotland Sla	30/07/2019	609,733.00
	Hc Purch Nhs Scotland Sla	01/08/2019	3,666,228.00
	Hc Purch Nhs Scotland Sla	23/08/2019	851,922.00
	Hc Purch Nhs Scotland Sla	05/09/2019	3,684,610.10
	Hc Purch Nhs Scotland Sla	18/09/2019	105,661.00
	Hc Purch Nhs Scotland Sla	01/10/2019	3,666,917.94
	Hc Purch Nhs Scotland Sla	23/10/2019	3,935,995.94
	Hc Purch Nhs Scotland Sla	20/11/2019	72,893.50
	Hc Purch Nhs Scotland Sla	27/11/2019	379,750.00
	Hc Purch Nhs Scotland Sla	06/12/2019	4,124,480.00
	Hc Purch Nhs Scotland Sla	18/12/2019	325,351.25
	Hc Purch Nhs Scotland Sla	06/01/2020	3,840,631.94

	Hc Purch Nhs Scotland Sla	23/01/2020	329,212.00
	Hc Purch Nhs Scotland Sla	28/01/2020	3,786,828.00
	Hc Purch Nhs Scotland Sla	06/02/2020	4,111,467.15
	Hc Purch Nhs Scotland Sla	04/03/2020	187,791.75
	Hc Purch Nhs Scotland Sla	10/03/2020	3,786,828.00
	Hc Purch Nhs Scotland Sla	12/03/2020	728,046.00
	Payments To Other Boards	24/04/2019	42,616.68
	Payments To Other Boards	08/05/2019	59,026.31
	Payments To Other Boards	15/05/2019	250,192.08
	Prescribing Drugs	08/05/2019	37,777.66
	Prescribing Drugs	15/05/2019	50,708.10
	Prescribing Drugs	31/05/2019	83,931.67
	Prescribing Drugs	04/06/2019	1,357,073.00
	Prescribing Drugs	23/07/2019	94,524.50
	Prescribing Drugs	01/08/2019	394,053.00
	Prescribing Drugs	12/08/2019	985,618.00
	Prescribing Drugs	18/09/2019	253,373.93
	Prescribing Drugs	23/10/2019	220,843.44
	Prescribing Drugs	11/11/2019	72,531.00
	Prescribing Drugs	20/11/2019	178,253.19
	Prescribing Drugs	18/12/2019	441,255.00
	Prescribing Drugs	23/01/2020	317,088.66
	Prescribing Drugs	13/02/2020	100,997.87
	Prescribing Drugs	04/03/2020	1,316,790.00
	Prescribing Drugs	12/03/2020	1,371,563.00
	Prescribing Drugs	20/03/2020	63,508.78
	Purchase Computer Software	12/03/2020	300,000.00
Nhs Greater Glasgow And Clyde		Sub Total	59,815,174.78

Nhs Lanarkshire	Hc Purch Nhs Scotland Sla	24/04/2019	40,676.50
	Hc Purch Nhs Scotland Sla	27/06/2019	206,053.50
	Hc Purch Nhs Scotland Sla	30/07/2019	31,779.00
	Hc Purch Nhs Scotland Sla	18/09/2019	187,086.00
	Hc Purch Nhs Scotland Sla	23/10/2019	137,369.00
	Hc Purch Nhs Scotland Sla	27/11/2019	68,684.50
	Hc Purch Nhs Scotland Sla	18/12/2019	82,246.50
	Hc Purch Nhs Scotland Sla	06/02/2020	70,191.50
	Hc Purch Nhs Scotland Sla	13/02/2020	50,052.00
	Hc Purch Nhs Scotland Sla	04/03/2020	76,630.00
	Hc Purch Nhs Scotland Sla	20/03/2020	29,515.00
	Hc Purch Nhs Scotland Sla	25/03/2020	26,126.00
	Laboratory Services Other	27/06/2019	28,886.00
	Laboratory Services Other	06/02/2020	29,581.50
	Laundry Outside Contractors	08/05/2019	303,840.69

	Laundry Outside Contractors	23/07/2019	461,328.11
	Laundry Outside Contractors	30/08/2019	141,580.43
	Laundry Outside Contractors	18/09/2019	179,384.73
	Laundry Outside Contractors	06/01/2020	467,524.01
	Other Misc Expenditure	27/06/2019	27,330.00
	Purchase Computer Hardware	08/05/2019	121,334.00
Nhs Lanarkshire		Sub Total	2,767,198.97

Nhs Lothian	Hc Purchase - Ip Elective	27/06/2019	35,264.00
	Hc Purchase - Ip Elective	06/02/2020	67,989.00
	Hc Purchase - Ip Elective	13/02/2020	43,255.00
	Hc Purchase - Ip Elective	04/03/2020	35,113.00
	Hc Purchase - Ip Elective	25/03/2020	92,318.00
	Hc Purch Nhs Scotland Sla	05/04/2019	28,792.00
	Hc Purch Nhs Scotland Sla	31/05/2019	31,690.00
	Hc Purch Nhs Scotland Sla	12/08/2019	335,190.00
	Hc Purch Nhs Scotland Sla	05/09/2019	150,628.00
	Hc Purch Nhs Scotland Sla	18/09/2019	169,703.00
	Hc Purch Nhs Scotland Sla	23/10/2019	97,935.00
	Hc Purch Nhs Scotland Sla	20/11/2019	66,406.00
	Hc Purch Nhs Scotland Sla	27/11/2019	86,118.00
	Hc Purch Nhs Scotland Sla	18/12/2019	86,118.00
	Hc Purch Nhs Scotland Sla	23/01/2020	86,118.00
	Hc Purch Nhs Scotland Sla	06/02/2020	98,122.00
	Hc Purch Nhs Scotland Sla	04/03/2020	86,118.00
	Hc Purch Nhs Scotland Sla	20/03/2020	115,965.00
	Hc Purch Nhs Scotland Sla	25/03/2020	118,190.00
	Prescribing Drugs	06/02/2020	30,341.54
Nhs Lothian		Sub Total	1,861,373.54

Nhs National Services Scotland	Legal Counsel Fees	15/05/2019	70,907.99
	Legal Counsel Fees	27/06/2019	45,210.13
	Legal Counsel Fees	03/07/2019	31,906.81
	Legal Counsel Fees	12/08/2019	34,320.62
	Legal Counsel Fees	05/09/2019	59,123.16
	Legal Counsel Fees	23/10/2019	36,849.66
	Legal Counsel Fees	11/11/2019	62,438.71
	Legal Counsel Fees	06/12/2019	44,721.93
	Legal Counsel Fees	23/01/2020	43,458.29
	Legal Counsel Fees	06/02/2020	49,204.25
	Legal Counsel Fees	04/03/2020	40,449.19
	Low Visual Aids	05/04/2019	31,379.12
	Payments To Other Boards	20/11/2019	35,530.00
	Stock: General Stores	05/04/2019	38,964.08

	Stock: General Stores	11/04/2019	26,704.00
	Stock: General Stores	08/05/2019	83,661.75
	Stock: General Stores	31/05/2019	47,969.73
	Stock: General Stores	27/06/2019	134,695.24
	Stock: General Stores	23/07/2019	50,116.31
	Stock: General Stores	23/08/2019	56,936.02
	Stock: General Stores	18/09/2019	47,937.12
	Stock: General Stores	01/10/2019	58,267.70
	Stock: General Stores	11/11/2019	41,208.35
	Stock: General Stores	23/01/2020	31,752.60
	Stock: General Stores	06/02/2020	147,909.55
	Stock: General Stores	04/03/2020	149,497.09
	Stock: General Stores	20/03/2020	81,301.59
Nhs National Services Scotland		Sub Total	1,582,420.99

Nhs (scotland And North England) Credit Union	Crs<1 Yr Employee Credit Union	08/05/2019	200,741.13
	Crs<1 Yr Employee Credit Union	04/06/2019	202,461.13
	Crs<1 Yr Employee Credit Union	27/06/2019	203,950.69
	Crs<1 Yr Employee Credit Union	01/08/2019	205,288.94
	Crs<1 Yr Employee Credit Union	02/09/2019	208,567.17
	Crs<1 Yr Employee Credit Union	09/10/2019	207,836.37
	Crs<1 Yr Employee Credit Union	05/11/2019	211,121.12
	Crs<1 Yr Employee Credit Union	03/12/2019	212,667.12
	Crs<1 Yr Employee Credit Union	07/01/2020	215,109.52
	Crs<1 Yr Employee Credit Union	03/02/2020	217,163.83
	Crs<1 Yr Employee Credit Union	04/03/2020	220,634.08
Nhs (scotland And North England) Credit Union		Sub Total	2,305,541.10

Nhs Supply Chain	Stock: General Stores	24/04/2019	25,466.90
	Stock: General Stores	07/06/2019	34,420.44
	Stock: General Stores	05/07/2019	25,124.93
	Stock: General Stores	11/09/2019	37,253.47
	Stock: General Stores	01/11/2019	30,515.78
	Stock: General Stores	08/11/2019	48,136.89
	Stock: General Stores	11/11/2019	38,957.91
	Stock: General Stores	21/11/2019	66,534.24
	Stock: General Stores	25/11/2019	33,095.64
	Stock: General Stores	26/11/2019	99,972.84
	Stock: General Stores	04/12/2019	110,824.87
	Stock: General Stores	06/12/2019	41,892.58
	Stock: General Stores	13/12/2019	29,151.60
	Stock: General Stores	10/01/2020	169,176.41
	Stock: General Stores	24/01/2020	45,670.24
	Stock: General Stores	26/02/2020	43,513.53

	Stock: General Stores	11/03/2020	33,784.71
	Stock: Pharmacy	01/11/2019	153,092.88
Nhs Supply Chain		Sub Total	1,066,585.86

North Ayrshire Council	Building Contractors	02/04/2019	35,127.41
	Building Contractors	14/02/2020	102,899.23
	Other Misc Expenditure	22/08/2019	409,098.00
	Other Payments To Other Orgs	07/10/2019	25,257.33
	Other Payments To Other Orgs	12/03/2020	25,055.54
	Pay For Services Non-nhs Orgs	10/04/2019	1,256,001.00
	Pay For Services Non-nhs Orgs	16/05/2019	44,077.19
	Pay For Services Non-nhs Orgs	11/03/2020	36,708.00
	Payments To Other Org - L/a	08/04/2019	873,474.00
	Rates	04/06/2019	315,791.36
	Rates	04/12/2019	255,300.30
	Resource Transfer	09/08/2019	5,250,991.00
	Resource Transfer	06/12/2019	5,250,991.00
	Resource Transfer	08/01/2020	5,250,991.00
	Resource Transfer	04/03/2020	5,350,991.00
North Ayrshire Council		Sub Total	24,482,753.36

Novartis Pharmaceuticals Uk Ltd	Stock: General Stores	24/04/2019	37,835.28
	Stock: General Stores	10/05/2019	63,302.40
	Stock: General Stores	14/05/2019	41,778.06
	Stock: General Stores	28/05/2019	26,921.18
	Stock: General Stores	17/06/2019	25,598.40
	Stock: General Stores	05/07/2019	61,156.18
	Stock: General Stores	16/07/2019	53,551.70
	Stock: General Stores	30/07/2019	38,508.12
	Stock: General Stores	05/08/2019	76,034.74
	Stock: General Stores	21/08/2019	26,962.14
	Stock: General Stores	29/08/2019	25,312.32
	Stock: General Stores	04/09/2019	70,966.92
	Stock: General Stores	20/09/2019	27,480.90
	Stock: General Stores	26/09/2019	36,450.19
	Stock: General Stores	03/10/2019	31,984.70
	Stock: General Stores	16/10/2019	28,528.16
	Stock: General Stores	22/10/2019	26,634.53
	Stock: General Stores	01/11/2019	102,066.18
	Stock: General Stores	05/11/2019	25,760.57
	Stock: General Stores	21/11/2019	37,404.48
	Stock: General Stores	29/11/2019	36,426.49
	Stock: General Stores	05/12/2019	27,820.80
	Stock: General Stores	20/12/2019	69,855.38

	Stock: General Stores	10/01/2020	27,246.24
	Stock: General Stores	20/01/2020	46,972.62
	Stock: General Stores	30/01/2020	31,196.06
	Stock: General Stores	11/02/2020	35,415.24
	Stock: General Stores	26/02/2020	41,244.62
	Stock: General Stores	26/03/2020	53,849.89
Novartis Pharmaceuticals Uk Ltd		Sub Total	1,234,264.49

Occam Architecture Ltd	Architect / Surveyor Fees	19/12/2019	92,299.20
	Architect / Surveyor Fees	25/03/2020	27,858.00
Occam Architecture Ltd		Sub Total	120,157.20

Olympus Keymed	Med/surg Equip Purchase	07/01/2020	95,793.85
	Med/surg Equip Purchase	14/02/2020	42,718.21
	Med/surg Equip Purchase	25/02/2020	253,990.10
	Med/surg Equip Purchase	26/02/2020	158,505.94
	Med/surg Equip Purchase	27/02/2020	96,220.75
Olympus Keymed		Sub Total	647,228.85

On Site Scanning Ltd	Capital Grants	12/12/2019	45,078.84
On Site Scanning Ltd		Sub Total	45,078.84

Ontex Healthcare Uk Ltd	Incontinence Pads/garments	10/05/2019	71,715.03
	Incontinence Pads/garments	10/06/2019	90,046.07
	Incontinence Pads/garments	29/07/2019	38,578.94
	Incontinence Pads/garments	07/08/2019	41,693.32
	Incontinence Pads/garments	04/09/2019	88,503.91
	Incontinence Pads/garments	19/09/2019	84,811.54
	Incontinence Pads/garments	24/09/2019	83,704.24
	Incontinence Pads/garments	13/11/2019	83,141.15
	Incontinence Pads/garments	18/12/2019	87,067.87
	Incontinence Pads/garments	24/12/2019	81,444.97
	Incontinence Pads/garments	05/02/2020	84,496.19
	Incontinence Pads/garments	11/03/2020	163,040.44
Ontex Healthcare Uk Ltd		Sub Total	998,243.67

Optima Medical Ltd	Med/surg Equip Purchase	25/06/2019	40,590.00
Optima Medical Ltd		Sub Total	40,590.00

Peacock Johnston Solicitors	Prov Med Negligence Utilised	08/08/2019	25,000.00
Peacock Johnston Solicitors		Sub Total	25,000.00

Philips Healthcare	Laboratory Services Other	27/02/2020	34,530.00
	Serv Contract Software	11/12/2019	187,782.85

	X-ray Equipment Service Cont	21/06/2019	103,924.26
Philips Healthcare		Sub Total	326,237.11

Phoenix Healthcare Distribution Ltd	Stock: General Stores	15/05/2019	28,812.83
	Stock: General Stores	21/08/2019	36,968.13
	Stock: General Stores	10/01/2020	26,607.32
Phoenix Healthcare Distribution Ltd		Sub Total	92,388.28

Plus Us Medical Care Services Ltd	Agency Locum Consultant	03/04/2019	43,068.00
	Agency Locum Consultant	10/04/2019	135,596.13
	Agency Locum Consultant	17/04/2019	104,875.51
	Agency Locum Consultant	24/04/2019	44,842.55
	Agency Locum Consultant	01/05/2019	118,299.10
	Agency Locum Consultant	08/05/2019	79,560.13
	Agency Locum Consultant	15/05/2019	87,157.41
	Agency Locum Consultant	22/05/2019	72,362.29
	Agency Locum Consultant	29/05/2019	62,847.75
	Agency Locum Consultant	05/06/2019	139,181.64
	Agency Locum Consultant	12/06/2019	49,602.54
	Agency Locum Consultant	19/06/2019	33,447.75
	Agency Locum Consultant	26/06/2019	203,311.42
	Agency Locum Consultant	03/07/2019	153,689.03
	Agency Locum Consultant	10/07/2019	124,570.61
	Agency Locum Consultant	17/07/2019	58,545.62
	Agency Locum Consultant	24/07/2019	53,300.80
	Agency Locum Consultant	31/07/2019	150,619.40
	Agency Locum Consultant	07/08/2019	106,050.02
	Agency Locum Consultant	14/08/2019	173,085.09
	Agency Locum Consultant	21/08/2019	76,540.23
	Agency Locum Consultant	28/08/2019	73,738.11
	Agency Locum Consultant	19/09/2019	31,809.83
	Agency Locum Fy2	10/04/2019	26,701.64
	Agency Locum Fy2	26/06/2019	35,814.48
	Agency Locum Spec Registrar	29/05/2019	26,053.91
Plus Us Medical Care Services Ltd		Sub Total	2,264,670.99

Plus Us Workforce Services Llp	Agency Locum Consultant	20/08/2019	29,996.51
Plus Us Workforce Services Llp		Sub Total	29,996.51

Poundbury Cancer Institute	Pay For Services Non-nhs Orgs	13/02/2020	66,220.00
Poundbury Cancer Institute		Sub Total	66,220.00

Primary Health Investment Properties (no4) Lt	Actual Gms Rent	11/04/2019	32,865.42
	Actual Gms Rent	01/05/2019	27,948.37

	Actual Gms Rent	19/07/2019	32,865.42
	Actual Gms Rent	05/08/2019	27,948.37
	Actual Gms Rent	25/10/2019	32,865.42
	Actual Gms Rent	12/11/2019	27,948.37
	Actual Gms Rent	14/01/2020	32,865.42
	Actual Gms Rent	10/02/2020	27,948.37
Primary Health Investment Properties (no4) Lt		Sub Total	243,255.16

Quarriers	Hc Purch Other Incl Charities	18/03/2020	31,961.00
Quarriers		Sub Total	31,961.00

Quartzelec Limited	Building Contractors	02/04/2019	37,104.66
Quartzelec Limited		Sub Total	37,104.66

Redpath Construction	Building Contractors	24/01/2020	62,931.73
	Building Contractors	07/02/2020	83,091.00
	Building Contractors	06/03/2020	437,411.15
	Building Contractors	27/03/2020	59,745.59
Redpath Construction		Sub Total	643,179.47

Remedium Partners Limited	Agency Locum Consultant	07/11/2019	28,800.00
	Agency Locum Consultant	22/01/2020	28,800.00
Remedium Partners Limited		Sub Total	57,600.00

Renray Healthcare Ltd	Purch Furn Fits Office Equip	20/06/2019	35,399.05
Renray Healthcare Ltd		Sub Total	35,399.05

Retinue Solutions Ltd	Agency Locum Consultant	10/09/2019	48,672.24
	Agency Locum Consultant	11/09/2019	68,577.30
	Agency Locum Consultant	19/09/2019	66,745.15
	Agency Locum Consultant	25/09/2019	102,978.97
	Agency Locum Consultant	02/10/2019	57,655.31
	Agency Locum Consultant	09/10/2019	46,132.25
	Agency Locum Consultant	16/10/2019	40,084.63
	Agency Locum Consultant	23/10/2019	36,427.02
	Agency Locum Consultant	30/10/2019	29,897.30
	Agency Locum Consultant	06/11/2019	33,950.08
Retinue Solutions Ltd		Sub Total	531,120.25

Roche Diagnostics Limited	Serv Contr Oth Non Med Equip	13/06/2019	31,472.29
Roche Diagnostics Limited		Sub Total	31,472.29

Roche Products Ltd	Stock: General Stores	02/04/2019	104,353.06
	Stock: General Stores	15/04/2019	29,076.00

	Stock: General Stores	02/05/2019	59,092.58
	Stock: General Stores	15/05/2019	100,376.16
	Stock: General Stores	05/06/2019	71,110.44
	Stock: General Stores	19/06/2019	30,465.12
	Stock: General Stores	05/07/2019	60,000.63
	Stock: General Stores	12/07/2019	32,296.56
	Stock: General Stores	16/07/2019	31,199.40
	Stock: General Stores	17/07/2019	43,242.26
	Stock: General Stores	24/07/2019	28,413.26
	Stock: General Stores	30/07/2019	29,025.24
	Stock: General Stores	31/07/2019	29,185.25
	Stock: General Stores	08/08/2019	60,022.44
	Stock: General Stores	27/08/2019	47,553.00
	Stock: General Stores	05/09/2019	39,172.19
	Stock: General Stores	19/09/2019	57,171.79
	Stock: General Stores	04/10/2019	29,352.44
	Stock: General Stores	14/10/2019	41,173.10
	Stock: General Stores	18/10/2019	61,149.58
	Stock: General Stores	29/10/2019	39,964.80
	Stock: General Stores	06/11/2019	37,123.28
	Stock: General Stores	14/11/2019	44,950.23
	Stock: General Stores	15/11/2019	35,056.80
	Stock: General Stores	27/11/2019	38,912.83
	Stock: General Stores	11/12/2019	99,752.50
	Stock: General Stores	19/12/2019	25,727.54
	Stock: General Stores	20/12/2019	75,097.68
	Stock: General Stores	21/01/2020	44,382.20
	Stock: General Stores	23/01/2020	47,440.80
	Stock: General Stores	30/01/2020	36,231.73
	Stock: General Stores	10/02/2020	35,246.40
	Stock: General Stores	11/02/2020	76,908.54
	Stock: General Stores	28/02/2020	85,404.26
	Stock: General Stores	10/03/2020	47,900.54
	Stock: General Stores	19/03/2020	54,219.85
	Stock: General Stores	30/03/2020	47,396.99
	Stock: Pharmacy	28/10/2019	27,981.96
Roche Products Ltd		Sub Total	1,883,129.43

Royal Brompton + Harefield Nhs Trust	Hc Purch Nhs Outside Scotland	22/10/2019	63,091.93
Royal Brompton + Harefield Nhs Trust		Sub Total	63,091.93

Rutland (scotland) Investments Ltd	Actual Gms Rent	29/05/2019	33,056.26
	Actual Gms Rent	29/08/2019	34,964.92
	Actual Gms Rent	29/11/2019	34,964.92

	Actual Gms Rent	03/03/2020	34,964.92
Rutland (scotland) Investments Ltd		Sub Total	137,951.02

Scottish Ambulance Service	Patients Travel Expenses	08/05/2019	93,622.58
	Patients Travel Expenses	04/03/2020	30,893.00
	Patient Transport	08/05/2019	30,978.09
	Patient Transport	11/11/2019	1,014,421.26
	Patient Transport	20/11/2019	131,177.00
	Patient Transport	23/01/2020	60,975.85
Scottish Ambulance Service		Sub Total	1,362,067.78

Scottish Government	Professional Fees - Other	03/04/2019	55,299.65
Scottish Government		Sub Total	55,299.65

Scottish Legal Aid Board	Prov Med Negligence Utilised	03/06/2019	46,112.62
	Prov Med Negligence Utilised	08/08/2019	63,707.62
	Prov Med Negligence Utilised	02/12/2019	35,375.00
Scottish Legal Aid Board		Sub Total	145,195.24

Scottish Nursing Guild	Registered Agency Nursing	06/11/2019	29,223.46
	Registered Agency Nursing	05/12/2019	34,015.15
	Registered Agency Nursing	08/01/2020	32,805.15
	Registered Agency Nursing	15/01/2020	31,104.83
	Registered Agency Nursing	30/01/2020	27,798.84
Scottish Nursing Guild		Sub Total	154,947.43

Scottish Public Pensions Agency	Crs<1 Yr Superann Ee	08/04/2019	2,120,933.48
	Crs<1 Yr Superann Ee	09/05/2019	2,192,284.47
	Crs<1 Yr Superann Ee	06/06/2019	2,200,037.87
	Crs<1 Yr Superann Ee	11/07/2019	2,290,110.13
	Crs<1 Yr Superann Ee	12/08/2019	2,177,988.57
	Crs<1 Yr Superann Ee	09/09/2019	2,193,989.66
	Crs<1 Yr Superann Ee	23/10/2019	2,187,709.98
	Crs<1 Yr Superann Ee	11/11/2019	2,219,677.32
	Crs<1 Yr Superann Ee	06/12/2019	2,163,400.57
	Crs<1 Yr Superann Ee	13/01/2020	2,191,362.04
	Crs<1 Yr Superann Ee	10/02/2020	2,202,036.18
	Crs<1 Yr Superann Ee	10/03/2020	2,158,337.15
	Crs<1 Yr Superann Ee Add Pay	08/04/2019	32,643.89
	Crs<1 Yr Superann Ee Add Pay	09/05/2019	31,123.37
	Crs<1 Yr Superann Ee Add Pay	06/06/2019	30,346.59
	Crs<1 Yr Superann Ee Add Pay	11/07/2019	31,726.43
	Crs<1 Yr Superann Ee Add Pay	12/08/2019	33,736.63
	Crs<1 Yr Superann Ee Add Pay	09/09/2019	26,883.75

	Crs<1 Yr Superann Ee Add Pay	23/10/2019	28,758.89
	Crs<1 Yr Superann Ee Add Pay	11/11/2019	31,235.54
	Crs<1 Yr Superann Ee Add Pay	06/12/2019	27,579.45
	Crs<1 Yr Superann Ee Add Pay	13/01/2020	29,648.70
	Crs<1 Yr Superann Ee Add Pay	10/02/2020	25,776.13
	Crs<1 Yr Superann Ee Add Pay	10/03/2020	26,812.69
	Crs<1 Yr Superann Er	08/04/2019	3,436,962.90
	Crs<1 Yr Superann Er	09/05/2019	4,960,731.79
	Crs<1 Yr Superann Er	06/06/2019	4,972,122.96
	Crs<1 Yr Superann Er	11/07/2019	5,213,350.56
	Crs<1 Yr Superann Er	12/08/2019	4,656,658.07
	Crs<1 Yr Superann Er	09/09/2019	5,028,780.04
	Crs<1 Yr Superann Er	23/10/2019	4,991,595.92
	Crs<1 Yr Superann Er	11/11/2019	5,037,927.42
	Crs<1 Yr Superann Er	06/12/2019	4,956,788.31
	Crs<1 Yr Superann Er	13/01/2020	5,026,977.06
	Crs<1 Yr Superann Er	10/02/2020	5,049,342.95
	Crs<1 Yr Superann Er	10/03/2020	4,961,227.54
	Injury Benefits	28/06/2019	96,682.47
	Injury Benefits	30/08/2019	207,885.50
	Injury Benefits	06/12/2019	109,266.45
	Injury Benefits	04/03/2020	109,266.45
	Pension Enhancement	28/06/2019	38,947.30
	Pension Enhancement	30/08/2019	36,268.12
	Pension Enhancement	20/11/2019	130,017.82
	Pension Enhancement	06/12/2019	56,874.57
	Pension Enhancement	04/03/2020	36,403.20
	Pension Enhancement	25/03/2020	109,752.64
Scottish Public Pensions Agency		Sub Total	85,877,969.52

Seedata Ltd	Professional Subscriptions	19/02/2020	25,413.60
Seedata Ltd		Sub Total	25,413.60

Shb Hire Ltd	Car Lease Payment	27/06/2019	34,925.18
Shb Hire Ltd		Sub Total	34,925.18

Siemens Healthcare Diagnostics Ltd	Diagnostic Reagents	09/04/2019	26,885.43
	Med/surg Equip Purchase	02/04/2019	542,385.78
Siemens Healthcare Diagnostics Ltd		Sub Total	569,271.21

Siemens Healthineers	Med/surg Equip Purchase	01/05/2019	28,546.62
	X-ray Equipment Service Cont	07/05/2019	48,720.00
	X-ray Equipment Service Cont	25/10/2019	58,422.00
Siemens Healthineers		Sub Total	135,688.62

Softcat Plc	Med/surg Equip Purchase	14/02/2020	89,452.62
	Purchase Computer Software	02/04/2019	58,321.45
	Purchase Computer Software	06/12/2019	42,065.40
	Purchase Computer Software	16/01/2020	35,514.72
	Purchase Software Licence Std	16/07/2019	224,760.60
	Purchase Software Licence Std	04/02/2020	88,855.73
	Serv Contract Software	02/04/2019	88,014.01
	Serv Contract Software	04/03/2020	207,955.58
Softcat Plc		Sub Total	834,940.11

South Ayrshire Council	Other Payments To Other Orgs	19/07/2019	42,000.00
	Payments To Other Org - L/a	18/04/2019	5,143,086.00
	Payments To Other Org - L/a	18/10/2019	5,937,755.00
	Payments To Other Org - L/a	04/03/2020	5,383,002.00
	Payments To Other Org - L/a	25/03/2020	5,355,056.00
	Rates	04/06/2019	706,571.75
	Rates	04/12/2019	651,018.25
	Resource Transfer	01/08/2019	4,744,410.00
South Ayrshire Council		Sub Total	27,962,899.00

Sse Enterprise Energy Solutions	Misc Boilerhouse Items	28/06/2019	25,693.20
Sse Enterprise Energy Solutions		Sub Total	25,693.20

Starkstrom Limited	Electrical Contractors	10/06/2019	27,858.60
Starkstrom Limited		Sub Total	27,858.60

Stryker Uk Ltd	Orthopaedic Sundries	24/12/2019	28,318.02
	Orthopaedic Sundries	17/03/2020	26,519.04
Stryker Uk Ltd		Sub Total	54,837.06

Suez Water Purification Systems Ltd	Other Contractors	28/05/2019	26,719.20
Suez Water Purification Systems Ltd		Sub Total	26,719.20

System C Healthcare Limited	Serv Contract Software	06/09/2019	42,916.80
System C Healthcare Limited		Sub Total	42,916.80

Taylor + Fraser Ltd	Building Contractors	02/04/2019	55,683.82
Taylor + Fraser Ltd		Sub Total	55,683.82

Tayside Nhs Board	Hc Purchase - Ip Elective	05/04/2019	85,240.00
	Hc Purchase - Ip Elective	23/07/2019	41,155.00
	Hc Purchase - Ip Elective	12/08/2019	115,050.00
	Hc Purchase - Ip Elective	23/01/2020	214,323.00

	Hc Purchase - Outpatients	23/01/2020	26,207.00
	Hc Purch Nhs Scotland Sla	31/05/2019	26,628.00
Tayside Nhs Board		Sub Total	508,603.00

Terrence Higgins Trust Scotland	Other Payments To Other Orgs	13/09/2019	25,200.00
	Other Payments To Other Orgs	20/12/2019	25,200.00
	Other Payments To Other Orgs	02/03/2020	47,626.87
Terrence Higgins Trust Scotland		Sub Total	98,026.87

Tesgl Ltd T/a Sse Enterprise Energy Solutions	Engineering Contractors	12/03/2020	37,306.80
Tesgl Ltd T/a Sse Enterprise Energy Solutions		Sub Total	37,306.80

The Aberdeen Clinic (tac)	Hc Purch Private Sector	05/02/2020	25,368.75
The Aberdeen Clinic (tac)		Sub Total	25,368.75

The Ayrshire Hospice Education Centre	Hc Purchase - Other	17/04/2019	250,000.00
	Hc Purch Other Incl Charities	20/05/2019	250,000.00
	Hc Purch Other Incl Charities	10/06/2019	250,000.00
	Hc Purch Other Incl Charities	16/07/2019	250,000.00
	Hc Purch Other Incl Charities	09/08/2019	250,000.00
	Hc Purch Other Incl Charities	06/09/2019	250,000.00
	Hc Purch Other Incl Charities	11/10/2019	348,000.00
	Hc Purch Other Incl Charities	18/11/2019	264,000.00
	Hc Purch Other Incl Charities	17/12/2019	264,000.00
	Hc Purch Other Incl Charities	10/01/2020	264,000.00
	Hc Purch Other Incl Charities	10/02/2020	264,000.00
	Hc Purch Other Incl Charities	06/03/2020	264,000.00
The Ayrshire Hospice Education Centre		Sub Total	3,168,000.00

The Decider	Course Fees	23/01/2020	40,800.00
The Decider		Sub Total	40,800.00

The National Autistic Society	Other Payments To Other Orgs	14/08/2019	51,413.00
The National Autistic Society		Sub Total	51,413.00

The National Waiting Times Centre Special	Hc Purchase - Ip Elective	12/08/2019	186,900.00
	Hc Purchase - Ip Elective	23/10/2019	106,800.00
	Hc Purchase - Ip Elective	20/11/2019	106,800.00
	Hc Purchase - Ip Elective	06/01/2020	106,800.00
	Hc Purchase - Ip Elective	23/01/2020	25,659.00
	Hc Purchase - Ip Elective	13/02/2020	76,137.00
	Hc Purch Nhs Scotland Sla	24/04/2019	536,868.00
	Hc Purch Nhs Scotland Sla	04/06/2019	536,868.00
	Hc Purch Nhs Scotland Sla	27/06/2019	536,868.00

	Hc Purch Nhs Scotland Sla	23/07/2019	536,868.00
	Hc Purch Nhs Scotland Sla	30/08/2019	536,868.00
	Hc Purch Nhs Scotland Sla	18/09/2019	536,868.00
	Hc Purch Nhs Scotland Sla	23/01/2020	2,013,428.00
	Hc Purch Nhs Scotland Sla	06/02/2020	581,626.00
	Hc Purch Nhs Scotland Sla	13/02/2020	581,626.00
	Hc Purch Nhs Scotland Sla	20/03/2020	581,626.00
The National Waiting Times Centre Special		Sub Total	7,588,610.00

The Pathology Group	Agency Locum Consultant	22/01/2020	27,147.95
The Pathology Group		Sub Total	27,147.95

Thermo Fisher Diagnostics Ltd	Med/surg Equip Purchase	21/02/2020	53,589.60
Thermo Fisher Diagnostics Ltd		Sub Total	53,589.60

The State Hospitals Board For Scotland	Hc Purchase - Ip Elective	04/03/2020	211,736.00
The State Hospitals Board For Scotland		Sub Total	211,736.00

Total Gas + Power	Gas	11/04/2019	60,724.21
	Gas	12/04/2019	109,862.84
	Gas	15/05/2019	102,866.37
	Gas	16/05/2019	37,428.30
	Gas	13/06/2019	85,526.32
	Gas	14/06/2019	34,489.58
	Gas	16/07/2019	99,902.57
	Gas	14/08/2019	51,535.76
	Gas	15/08/2019	32,172.69
	Gas	20/09/2019	39,406.11
	Gas	25/09/2019	38,404.24
	Gas	17/10/2019	89,181.23
	Gas	15/11/2019	160,588.45
	Gas	18/12/2019	81,199.33
	Gas	23/12/2019	104,154.40
	Gas	16/01/2020	191,805.36
	Gas	19/02/2020	173,417.99
	Gas	19/03/2020	115,666.39
	Gas	20/03/2020	70,256.13
Total Gas + Power		Sub Total	1,678,588.27

Tps Healthcare Group	Stock: General Stores	04/07/2019	25,848.04
Tps Healthcare Group		Sub Total	25,848.04

Transforming Systems Ltd	Other Stationery	01/05/2019	39,600.00
Transforming Systems Ltd		Sub Total	39,600.00

Truedeal Building Services Ltd	Building Contractors	13/02/2020	29,847.60
	Building Contractors	11/03/2020	117,026.40
Truedeal Building Services Ltd		Sub Total	146,874.00

Unison	Crs<1 Yr Union Dues	28/06/2019	147,757.50
	Crs<1 Yr Union Dues	11/10/2019	123,685.12
	Crs<1 Yr Union Dues	08/01/2020	146,808.56
Unison		Sub Total	418,251.18

University Of Dundee	Course Fees	21/10/2019	44,550.00
University Of Dundee		Sub Total	44,550.00

University Of Glasgow	Other Payments To Other Orgs	01/04/2019	76,835.45
	Speciality Registr	27/06/2019	34,802.80
University Of Glasgow		Sub Total	111,638.25

University Of The West Of Scotland	Professional Fees - Other	24/09/2019	100,000.00
University Of The West Of Scotland		Sub Total	100,000.00

Voice Technologies Ltd	Serv Contract Software	13/08/2019	91,682.36
Voice Technologies Ltd		Sub Total	91,682.36

Voluntary Action South Ayrshire	Pay For Services Non-nhs Orgs	15/05/2019	31,750.00
Voluntary Action South Ayrshire		Sub Total	31,750.00

Vws (uk) Ltd T/a Veolia Wt Pw	Other Contractors	13/05/2019	32,544.00
Vws (uk) Ltd T/a Veolia Wt Pw		Sub Total	32,544.00

Wellsky International Limited	Serv Contract Software	28/11/2019	139,189.00
Wellsky International Limited		Sub Total	139,189.00

West Of Scotland Housing Association	Rent Of Premises	11/04/2019	86,453.88
West Of Scotland Housing Association		Sub Total	86,453.88

Woodland View Project Company Limited	Electricity	06/02/2020	26,434.25
	Gas	06/02/2020	38,054.27
	Insurance Excl Vehicles	08/05/2019	29,169.11
	Pfi On Balance Sheet Costs	05/04/2019	500,016.66
	Pfi On Balance Sheet Costs	08/05/2019	500,016.66
	Pfi On Balance Sheet Costs	05/06/2019	500,016.66
	Pfi On Balance Sheet Costs	26/07/2019	500,016.66
	Pfi On Balance Sheet Costs	05/08/2019	500,016.66
	Pfi On Balance Sheet Costs	05/09/2019	500,016.66

	Pfi On Balance Sheet Costs	04/10/2019	500,016.65
	Pfi On Balance Sheet Costs	07/11/2019	500,016.67
	Pfi On Balance Sheet Costs	05/12/2019	500,016.66
	Pfi On Balance Sheet Costs	09/01/2020	500,016.66
	Pfi On Balance Sheet Costs	06/02/2020	500,016.66
	Pfi On Balance Sheet Costs	04/03/2020	500,016.66
Woodland View Project Company Limited		Sub Total	6,093,857.55

Xma Limited	Purchase Computer Hardware	03/04/2019	70,650.72
Xma Limited		Sub Total	70,650.72

Zellis Uk Ltd	Serv Contract Software	16/04/2019	74,400.00
Zellis Uk Ltd		Sub Total	74,400.00

Zimmer Biomet Uk Limited	Other Surgical Sundries	21/08/2019	30,881.94
Zimmer Biomet Uk Limited		Sub Total	30,881.94

	Grand total		433,502,260.47
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