

**Suppliers with payments over £25k in the period 01/04/2020 00:00:00 to 31/03/2021 00:00:00**

**Report Run Date - 27/07/2021**

Supplier Name	Analysis of Expenditure	Date Paid	Analysed Gross Detail
Aah Pharmaceuticals Ltd	Stock: General Stores	03/04/2020	42,909.36
	Stock: General Stores	07/04/2020	83,877.84
	Stock: General Stores	08/04/2020	33,617.58
	Stock: General Stores	15/04/2020	36,031.58
	Stock: General Stores	22/04/2020	52,738.98
	Stock: General Stores	28/04/2020	26,590.29
	Stock: General Stores	04/05/2020	26,833.22
	Stock: General Stores	05/05/2020	27,675.82
	Stock: General Stores	13/05/2020	45,886.48
	Stock: General Stores	20/05/2020	81,110.54
	Stock: General Stores	21/05/2020	78,061.71
	Stock: General Stores	22/05/2020	25,205.12
	Stock: General Stores	17/06/2020	36,974.49
	Stock: General Stores	25/06/2020	37,812.33
	Stock: General Stores	07/07/2020	54,059.37
	Stock: General Stores	13/07/2020	32,235.50
	Stock: General Stores	16/07/2020	28,223.78
	Stock: General Stores	21/07/2020	52,466.35
	Stock: General Stores	22/07/2020	33,430.23
	Stock: General Stores	28/07/2020	74,462.12
	Stock: General Stores	29/07/2020	25,853.04
	Stock: General Stores	05/08/2020	30,405.49
	Stock: General Stores	10/08/2020	68,589.47
	Stock: General Stores	13/08/2020	25,411.47
	Stock: General Stores	26/08/2020	104,881.19
	Stock: General Stores	28/08/2020	41,041.19
	Stock: General Stores	07/09/2020	52,958.12
	Stock: General Stores	14/09/2020	49,791.06
	Stock: General Stores	16/09/2020	74,421.13
	Stock: General Stores	17/09/2020	25,532.98
	Stock: General Stores	23/09/2020	85,553.62
	Stock: General Stores	24/09/2020	64,243.61
	Stock: General Stores	07/10/2020	46,123.52
	Stock: General Stores	12/10/2020	31,781.43
	Stock: General Stores	19/10/2020	63,479.30

	Stock: General Stores	21/10/2020	31,373.36
	Stock: General Stores	22/10/2020	53,356.28
	Stock: General Stores	27/10/2020	27,837.26
	Stock: General Stores	28/10/2020	25,809.10
	Stock: General Stores	29/10/2020	36,511.41
	Stock: General Stores	04/11/2020	29,248.44
	Stock: General Stores	09/11/2020	100,538.29
	Stock: General Stores	16/11/2020	34,827.47
	Stock: General Stores	23/11/2020	25,319.93
	Stock: General Stores	30/11/2020	42,340.56
	Stock: General Stores	02/12/2020	82,648.44
	Stock: General Stores	09/12/2020	79,434.47
	Stock: General Stores	14/12/2020	30,086.96
	Stock: General Stores	16/12/2020	32,518.51
	Stock: General Stores	17/12/2020	32,567.01
	Stock: General Stores	23/12/2020	28,742.51
	Stock: General Stores	08/01/2021	140,925.29
	Stock: General Stores	13/01/2021	60,255.91
	Stock: General Stores	19/01/2021	72,982.29
	Stock: General Stores	20/01/2021	35,490.45
	Stock: General Stores	26/01/2021	36,481.74
	Stock: General Stores	03/02/2021	28,516.07
	Stock: General Stores	05/02/2021	27,735.11
	Stock: General Stores	10/02/2021	44,583.09
	Stock: General Stores	12/02/2021	27,628.87
	Stock: General Stores	15/02/2021	136,738.23
	Stock: General Stores	24/02/2021	32,256.51
	Stock: General Stores	12/03/2021	64,007.84
	Stock: General Stores	16/03/2021	76,110.73
	Stock: General Stores	18/03/2021	31,401.09
	Stock: General Stores	22/03/2021	33,686.79
	Stock: General Stores	24/03/2021	70,352.68
	Stock: General Stores	26/03/2021	33,074.03
	Stock: General Stores	29/03/2021	41,194.35
	Stock: General Stores	30/03/2021	44,171.51
<b>Aah Pharmaceuticals Ltd</b>		<b>Sub Total</b>	<b>3,431,021.89</b>

Abbott Medical Uk Ltd	Pacemakers	11/05/2020	111,660.00
	Pacemakers	03/11/2020	105,000.00
<b>Abbott Medical Uk Ltd</b>		<b>Sub Total</b>	<b>216,660.00</b>

A + C New Electrical Limited	Other Misc Expenditure	17/12/2020	48,060.08
<b>A + C New Electrical Limited</b>		<b>Sub Total</b>	<b>48,060.08</b>

Adept Telecom	Teleph Call Chgs Computer	01/04/2020	168,337.92
<b>Adept Telecom</b>		<b>Sub Total</b>	<b>168,337.92</b>

Adt Fire And Security Plc	Repairs Fire Fighting Equip	08/10/2020	33,253.88
	Repairs Fire Fighting Equip	17/11/2020	30,355.46
<b>Adt Fire And Security Plc</b>		<b>Sub Total</b>	<b>63,609.34</b>

Advanced Bionics Finance Department	Hearing Aid Purchase	15/02/2021	25,043.04
<b>Advanced Bionics Finance Department</b>		<b>Sub Total</b>	<b>25,043.04</b>

Advanced Business Solutions	Management Consultant Fees	05/05/2020	26,197.25
	Serv Contract Computers	01/02/2021	38,495.93
	Serv Contract Software	05/05/2020	50,756.10
	Serv Contract Software	19/05/2020	81,310.50
	Serv Contract Software	21/05/2020	162,621.00
	Serv Contract Software	09/06/2020	81,310.50
	Serv Contract Software	16/07/2020	125,261.70
	Serv Contract Software	23/07/2020	100,164.59
	Serv Contract Software	14/08/2020	81,310.50
	Serv Contract Software	17/08/2020	25,372.55
	Serv Contract Software	09/09/2020	81,310.50
	Serv Contract Software	12/10/2020	81,310.50
	Serv Contract Software	16/11/2020	81,310.50
	Serv Contract Software	16/12/2020	81,310.50
	Serv Contract Software	14/01/2021	81,310.50
<b>Advanced Business Solutions</b>		<b>Sub Total</b>	<b>1,179,353.12</b>

Advanced Health And Care Ltd	Serv Contract Computers	12/05/2020	41,181.08
	Serv Contract Computers	14/07/2020	38,473.90
	Serv Contract Computers	16/11/2020	40,791.75
	Serv Contract Computers	29/01/2021	38,523.22
<b>Advanced Health And Care Ltd</b>		<b>Sub Total</b>	<b>158,969.95</b>

Airflow Solutions	Purchase Other Non Med Equip	03/09/2020	33,376.80
<b>Airflow Solutions</b>		<b>Sub Total</b>	<b>33,376.80</b>

Air Liquide Healthcare Ltd	Med/surg Equip Purchase	25/03/2021	107,707.20
<b>Air Liquide Healthcare Ltd</b>		<b>Sub Total</b>	<b>107,707.20</b>

Algas Medical Installations Ltd	Engineering Materials	20/01/2021	28,825.48
<b>Algas Medical Installations Ltd</b>		<b>Sub Total</b>	<b>28,825.48</b>

Allergan Limited	Stock: General Stores	08/01/2021	31,990.08
<b>Allergan Limited</b>		<b>Sub Total</b>	<b>31,990.08</b>

Alliance Healthcare (practice Ac)	Stock: General Stores	03/04/2020	38,220.33
	Stock: General Stores	07/04/2020	64,027.03
	Stock: General Stores	15/04/2020	38,717.14
	Stock: General Stores	22/04/2020	74,391.61
	Stock: General Stores	05/05/2020	33,251.74
	Stock: General Stores	13/05/2020	27,378.33
	Stock: General Stores	20/05/2020	25,742.88
	Stock: General Stores	15/06/2020	28,094.71
	Stock: General Stores	16/07/2020	32,565.01
	Stock: General Stores	02/09/2020	41,942.85
	Stock: General Stores	08/09/2020	43,632.81
	Stock: General Stores	16/09/2020	78,456.85
	Stock: General Stores	23/09/2020	26,223.63
	Stock: General Stores	29/09/2020	38,732.69
	Stock: General Stores	12/10/2020	26,082.99
	Stock: General Stores	19/10/2020	36,775.05
	Stock: General Stores	27/10/2020	43,042.15
	Stock: General Stores	04/11/2020	35,028.93
	Stock: General Stores	09/11/2020	35,810.97
	Stock: General Stores	24/11/2020	35,185.47
	Stock: General Stores	07/12/2020	35,134.80
	Stock: General Stores	14/12/2020	28,272.92
	Stock: General Stores	08/01/2021	62,106.47
	Stock: General Stores	12/01/2021	31,573.19
	Stock: General Stores	19/01/2021	41,448.80
	Stock: General Stores	20/01/2021	37,556.69
	Stock: General Stores	10/02/2021	38,253.14
	Stock: General Stores	15/02/2021	49,653.85
	Stock: General Stores	24/02/2021	27,157.52
	Stock: General Stores	30/03/2021	79,771.17
<b>Alliance Healthcare (practice Ac)</b>		<b>Sub Total</b>	<b>1,234,231.72</b>

Alloga Uk Ltd	Stock: General Stores	07/04/2020	28,705.32
	Stock: General Stores	15/04/2020	34,347.48
	Stock: General Stores	05/05/2020	45,701.10
	Stock: General Stores	12/06/2020	51,738.90
	Stock: General Stores	22/06/2020	28,283.40
	Stock: General Stores	06/07/2020	45,715.84
	Stock: General Stores	20/07/2020	33,345.30
	Stock: General Stores	05/08/2020	27,419.88
	Stock: General Stores	07/10/2020	35,221.44
	Stock: General Stores	20/10/2020	42,039.84
	Stock: General Stores	04/11/2020	27,516.00

	Stock: General Stores	19/11/2020	40,680.00
	Stock: General Stores	23/11/2020	47,275.80
	Stock: General Stores	17/02/2021	32,592.00
	Stock: General Stores	03/03/2021	40,690.80
	Stock: General Stores	25/03/2021	46,132.56
<b>Alloga Uk Ltd</b>		<b>Sub Total</b>	<b>607,405.66</b>

Amgen Limited	Stock: General Stores	07/04/2020	31,718.46
	Stock: General Stores	01/06/2020	40,440.90
	Stock: General Stores	09/06/2020	28,232.45
	Stock: General Stores	24/06/2020	36,630.46
	Stock: General Stores	15/10/2020	38,988.95
	Stock: General Stores	11/01/2021	69,057.12
	Stock: General Stores	10/02/2021	33,484.07
	Stock: General Stores	03/03/2021	33,338.15
<b>Amgen Limited</b>		<b>Sub Total</b>	<b>311,890.56</b>

Anderson Strathern	Prov Med Negligence Utilised	17/06/2020	40,000.00
	Prov Med Negligence Utilised	08/01/2021	106,484.80
<b>Anderson Strathern</b>		<b>Sub Total</b>	<b>146,484.80</b>

Anetic Aid Ltd	Med/surg Equip Purchase	17/09/2020	59,740.56
<b>Anetic Aid Ltd</b>		<b>Sub Total</b>	<b>59,740.56</b>

Archus Trading Limited	General Practitioner Ic	17/04/2020	67,623.30
	General Practitioner Ic	13/05/2020	33,811.65
	General Practitioner Ic	09/06/2020	33,811.65
	General Practitioner Ic	06/07/2020	33,811.65
	General Practitioner Ic	06/08/2020	33,811.65
	General Practitioner Ic	01/09/2020	33,811.65
	General Practitioner Ic	12/10/2020	34,758.38
	General Practitioner Ic	05/11/2020	34,758.38
	General Practitioner Ic	03/12/2020	34,758.38
	General Practitioner Ic	12/01/2021	36,358.38
	General Practitioner Ic	04/02/2021	34,758.38
	General Practitioner Ic	04/03/2021	34,758.38
<b>Archus Trading Limited</b>		<b>Sub Total</b>	<b>446,831.83</b>

Arjo Uk Ltd	Purchase Other Non Med Equip	07/04/2020	150,000.00
<b>Arjo Uk Ltd</b>		<b>Sub Total</b>	<b>150,000.00</b>

Arnold Clark Finance Ltd	Car Lease Payment	12/11/2020	26,004.24
	Car Lease Payment	28/01/2021	28,602.40
	Drs<1 Yr Car Leasing	29/04/2020	53,586.17

	Drs<1 Yr Car Leasing	12/06/2020	53,985.42
	Drs<1 Yr Car Leasing	26/06/2020	35,544.81
	Drs<1 Yr Car Leasing	08/01/2021	107,893.39
<b>Arnold Clark Finance Ltd</b>		<b>Sub Total</b>	<b>305,616.43</b>

Arran Council For Voluntary Service	Pay For Services Non-nhs Orgs	09/04/2020	42,041.65
	Pay For Services Non-nhs Orgs	09/07/2020	42,041.65
	Pay For Services Non-nhs Orgs	05/10/2020	42,041.65
	Pay For Services Non-nhs Orgs	20/01/2021	42,041.65
<b>Arran Council For Voluntary Service</b>		<b>Sub Total</b>	<b>168,166.60</b>

Arval Uk Ltd	Transport Fuels And Oils	30/04/2020	29,051.43
	Transport Fuels And Oils	02/09/2020	28,832.92
	Transport Fuels And Oils	30/09/2020	27,244.56
	Transport Fuels And Oils	11/11/2020	29,302.69
	Transport Fuels And Oils	02/12/2020	31,419.11
	Transport Fuels And Oils	06/01/2021	27,883.97
	Transport Fuels And Oils	03/02/2021	28,869.31
	Transport Fuels And Oils	02/03/2021	28,513.61
<b>Arval Uk Ltd</b>		<b>Sub Total</b>	<b>231,117.60</b>

Askey Data Services Ltd	Purchase Computer Software	18/05/2020	25,236.00
<b>Askey Data Services Ltd</b>		<b>Sub Total</b>	<b>25,236.00</b>

Ascribe Limited T/a Emis Health	Serv Contract Software	16/06/2020	73,897.51
<b>Ascribe Limited T/a Emis Health</b>		<b>Sub Total</b>	<b>73,897.51</b>

Assura Hc Limited	Actual Gms Rent	05/05/2020	57,385.36
	Actual Gms Rent	05/08/2020	57,385.36
	Actual Gms Rent	26/11/2020	57,385.36
	Actual Gms Rent	02/02/2021	57,385.36
<b>Assura Hc Limited</b>		<b>Sub Total</b>	<b>229,541.44</b>

Athlon Mobility Services Uk Ltd	Drs<1 Yr Car Leasing	26/06/2020	34,689.05
	Drs<1 Yr Car Leasing	03/09/2020	34,376.81
<b>Athlon Mobility Services Uk Ltd</b>		<b>Sub Total</b>	<b>69,065.86</b>

Audit Scotland	External Audit Fees	04/06/2020	49,988.00
	External Audit Fees	13/10/2020	52,326.00
	External Audit Fees	20/01/2021	56,023.00
<b>Audit Scotland</b>		<b>Sub Total</b>	<b>158,337.00</b>

Ayr Clinic	Hc Purchase - Ip Elective	18/06/2020	31,133.40
	Pay For Services Non-nhs Orgs	01/04/2020	32,171.18

	Pay For Services Non-nhs Orgs	21/04/2020	31,133.40
	Pay For Services Non-nhs Orgs	19/05/2020	32,171.18
	Pay For Services Non-nhs Orgs	19/08/2020	32,171.18
	Pay For Services Non-nhs Orgs	17/09/2020	31,133.40
	Pay For Services Non-nhs Orgs	19/10/2020	72,477.18
	Pay For Services Non-nhs Orgs	03/12/2020	69,350.40
	Pay For Services Non-nhs Orgs	17/12/2020	53,371.18
	Pay For Services Non-nhs Orgs	21/01/2021	64,242.08
	Pay For Services Non-nhs Orgs	17/02/2021	56,860.94
	Pay For Services Non-nhs Orgs	26/03/2021	91,729.58
<b>Ayr Clinic</b>		<b>Sub Total</b>	<b>597,945.10</b>

Ayrshire Cancer Support	Drs<1 Yr Rech To Endowments	23/02/2021	45,000.00
	Pay For Services Non-nhs Orgs	25/09/2020	50,000.00
	Pay For Services Non-nhs Orgs	23/10/2020	50,000.00
	Pay For Services Non-nhs Orgs	26/11/2020	50,000.00
	Pay For Services Non-nhs Orgs	14/12/2020	70,000.00
	Pay For Services Non-nhs Orgs	14/01/2021	70,000.00
	Pay For Services Non-nhs Orgs	23/02/2021	25,000.00
	Pay For Services Non-nhs Orgs	16/03/2021	70,000.00
<b>Ayrshire Cancer Support</b>		<b>Sub Total</b>	<b>430,000.00</b>

Ayrshire Custody + Forensic Practitioners	General Practitioner Ic	08/04/2020	68,946.11
	Medical Fees	21/05/2020	68,946.11
	Medical Fees	10/06/2020	68,946.11
	Medical Fees	02/07/2020	68,946.11
	Medical Fees	30/07/2020	68,946.11
	Medical Fees	17/09/2020	68,946.11
	Medical Fees	12/10/2020	68,946.11
	Medical Fees	04/11/2020	68,946.11
	Medical Fees	18/12/2020	90,043.55
	Medical Fees	18/01/2021	71,290.27
	Medical Fees	08/02/2021	71,290.27
	Medical Fees	03/03/2021	71,290.27
<b>Ayrshire Custody + Forensic Practitioners</b>		<b>Sub Total</b>	<b>855,483.24</b>

Ayrshire Hospitals Ltd	Crs>1 Yr Finance Leases<5yrs	14/04/2020	47,092.91
	Crs>1 Yr Finance Leases<5yrs	19/05/2020	45,573.72
	Crs>1 Yr Finance Leases<5yrs	22/06/2020	47,092.91
	Crs>1 Yr Finance Leases<5yrs	16/07/2020	45,573.72
	Crs>1 Yr Finance Leases<5yrs	14/08/2020	47,092.90
	Crs>1 Yr Finance Leases<5yrs	16/09/2020	47,092.90
	Crs>1 Yr Finance Leases<5yrs	15/10/2020	45,573.72
	Crs>1 Yr Finance Leases<5yrs	17/11/2020	48,381.77

	Crs>1 Yr Finance Leases<5yrs	16/12/2020	46,821.00
	Crs>1 Yr Finance Leases<5yrs	19/01/2021	48,381.77
	Crs>1 Yr Finance Leases<5yrs	22/02/2021	48,381.77
	Crs>1 Yr Finance Leases<5yrs	15/03/2021	43,699.55
	Electricity	14/04/2020	27,764.18
	Electricity	14/08/2020	37,510.83
	Electricity	16/12/2020	38,315.29
	Electricity	22/02/2021	38,707.59
	Other Payments To Other Orgs	14/04/2020	178,066.46
	Other Payments To Other Orgs	19/05/2020	172,322.45
	Other Payments To Other Orgs	22/06/2020	178,066.45
	Other Payments To Other Orgs	16/07/2020	172,322.45
	Other Payments To Other Orgs	14/08/2020	178,066.46
	Other Payments To Other Orgs	16/09/2020	178,066.46
	Other Payments To Other Orgs	15/10/2020	172,322.45
	Other Payments To Other Orgs	17/11/2020	182,939.84
	Other Payments To Other Orgs	16/12/2020	177,038.64
	Other Payments To Other Orgs	19/01/2021	182,939.84
	Other Payments To Other Orgs	22/02/2021	182,939.84
	Other Payments To Other Orgs	15/03/2021	165,236.09
	Pfi On Balance Sheet Costs	14/04/2020	39,112.19
	Pfi On Balance Sheet Costs	19/05/2020	37,850.50
	Pfi On Balance Sheet Costs	22/06/2020	39,112.19
	Pfi On Balance Sheet Costs	16/07/2020	37,850.50
	Pfi On Balance Sheet Costs	14/08/2020	39,112.19
	Pfi On Balance Sheet Costs	16/09/2020	39,112.19
	Pfi On Balance Sheet Costs	15/10/2020	37,850.50
	Pfi On Balance Sheet Costs	17/11/2020	40,182.62
	Pfi On Balance Sheet Costs	16/12/2020	38,886.41
	Pfi On Balance Sheet Costs	19/01/2021	40,182.62
	Pfi On Balance Sheet Costs	22/02/2021	40,182.62
	Pfi On Balance Sheet Costs	15/03/2021	36,293.99
<b>Ayrshire Hospitals Ltd</b>		<b>Sub Total</b>	<b>3,289,112.48</b>

Ayrshire Refrigeration Ltd	Engineering Contractors	17/03/2021	29,280.00
<b>Ayrshire Refrigeration Ltd</b>		<b>Sub Total</b>	<b>29,280.00</b>

Balfour And Manson	Prov Med Negligence Utilised	23/04/2020	440,000.00
	Prov Med Negligence Utilised	24/06/2020	45,000.00
	Prov Med Negligence Utilised	23/07/2020	180,000.00
	Prov Med Negligence Utilised	05/11/2020	302,500.00
<b>Balfour And Manson</b>		<b>Sub Total</b>	<b>967,500.00</b>

Barts Health Nhs Trust	Hc Purch Nhs Outside Scotland	18/06/2020	25,006.74
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	Hc Purch Nhs Outside Scotland	15/10/2020	25,437.75
<b>Barts Health Nhs Trust</b>		<b>Sub Total</b>	<b>50,444.49</b>

Baxter Healthcare Ltd	Med/surg Equip Purchase	27/01/2021	88,560.00
<b>Baxter Healthcare Ltd</b>		<b>Sub Total</b>	<b>88,560.00</b>

Bayer Plc	Stock: General Stores	03/04/2020	104,880.00
	Stock: General Stores	07/04/2020	52,440.00
	Stock: General Stores	03/06/2020	109,494.72
	Stock: General Stores	12/06/2020	82,121.04
	Stock: General Stores	18/06/2020	45,622.80
	Stock: General Stores	06/07/2020	82,121.04
	Stock: General Stores	16/07/2020	57,028.50
	Stock: General Stores	20/07/2020	34,217.10
	Stock: General Stores	12/08/2020	45,622.80
	Stock: General Stores	24/08/2020	41,060.52
	Stock: General Stores	01/09/2020	68,943.00
	Stock: General Stores	10/09/2020	27,373.68
	Stock: General Stores	17/09/2020	45,622.80
	Stock: General Stores	23/09/2020	36,498.24
	Stock: General Stores	15/10/2020	130,024.98
	Stock: General Stores	03/11/2020	45,622.80
	Stock: General Stores	04/11/2020	92,517.60
	Stock: General Stores	19/11/2020	27,373.68
	Stock: General Stores	25/11/2020	45,622.80
	Stock: General Stores	02/12/2020	54,747.36
	Stock: General Stores	14/12/2020	137,798.40
	Stock: General Stores	11/01/2021	95,325.60
	Stock: General Stores	27/01/2021	45,622.80
	Stock: General Stores	03/02/2021	100,411.44
	Stock: General Stores	17/02/2021	45,622.80
	Stock: General Stores	26/02/2021	91,245.60
	Stock: General Stores	17/03/2021	109,494.72
<b>Bayer Plc</b>		<b>Sub Total</b>	<b>1,854,476.82</b>

Billy Bowie Tanker Services	Engineering Contractors	27/10/2020	44,072.88
	Engineering Contractors	03/03/2021	25,591.38
<b>Billy Bowie Tanker Services</b>		<b>Sub Total</b>	<b>69,664.26</b>

Bio-rad Laboratories Ltd	Lab Instruments	30/04/2020	27,884.11
<b>Bio-rad Laboratories Ltd</b>		<b>Sub Total</b>	<b>27,884.11</b>

Blue Sky Associates Llp	Management Consultant Fees	07/04/2020	37,694.15
<b>Blue Sky Associates Llp</b>		<b>Sub Total</b>	<b>37,694.15</b>

Boehringer Ingelheim Ltd	Stock: General Stores	12/06/2020	32,636.16
<b>Boehringer Ingelheim Ltd</b>		<b>Sub Total</b>	<b>32,636.16</b>

Bourtreehill Medical Practice	Capital Grants	16/09/2020	40,227.95
<b>Bourtreehill Medical Practice</b>		<b>Sub Total</b>	<b>40,227.95</b>

Brain Injury Rehabilitation Trust	Pay For Services Non-nhs Orgs	20/08/2020	29,385.17
<b>Brain Injury Rehabilitation Trust</b>		<b>Sub Total</b>	<b>29,385.17</b>

Breastfeeding Network	Other Misc Expenditure	04/11/2020	75,491.00
<b>Breastfeeding Network</b>		<b>Sub Total</b>	<b>75,491.00</b>

Brick And Steel Construction Co Limited	Building Contractors	01/04/2020	357,207.39
	Building Contractors	18/05/2020	441,997.06
	Building Contractors	26/06/2020	262,195.91
	Building Contractors	18/08/2020	65,562.05
	Building Contractors	20/08/2020	57,492.78
	Building Contractors	28/08/2020	68,812.69
	Building Contractors	17/09/2020	236,890.87
	Building Contractors	21/10/2020	259,460.50
	Building Contractors	29/10/2020	38,109.83
	Building Contractors	03/11/2020	217,322.68
	Building Contractors	17/11/2020	244,169.92
	Building Contractors	24/11/2020	40,483.20
	Building Contractors	02/12/2020	375,465.86
	Building Contractors	22/12/2020	132,175.25
	Building Contractors	21/01/2021	36,328.43
	Building Contractors	01/02/2021	188,824.86
	Building Contractors	08/02/2021	170,248.02
	Building Contractors	24/03/2021	53,365.39
	Joinerwork Contractors	07/01/2021	29,832.00
<b>Brick And Steel Construction Co Limited</b>		<b>Sub Total</b>	<b>3,275,944.69</b>

Bright Technologies Ltd	Med/surg Equip Purchase	02/07/2020	27,420.00
<b>Bright Technologies Ltd</b>		<b>Sub Total</b>	<b>27,420.00</b>

Bristol-myers Squibb Pharmaceuticals	Stock: General Stores	28/04/2020	35,710.63
	Stock: General Stores	23/06/2020	29,758.86
	Stock: General Stores	23/11/2020	29,758.86
	Stock: General Stores	18/03/2021	29,758.86
<b>Bristol-myers Squibb Pharmaceuticals</b>		<b>Sub Total</b>	<b>124,987.21</b>

British Red Cross Society	Professional Fees - Other	27/08/2020	62,640.69
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	Professional Fees - Other	01/09/2020	31,287.48
<b>British Red Cross Society</b>		<b>Sub Total</b>	<b>93,928.17</b>

Bruker Uk Limited	Serv Contr Oth Non Med Equip	26/02/2021	26,880.00
<b>Bruker Uk Limited</b>		<b>Sub Total</b>	<b>26,880.00</b>

Bt Global Services	Call Charges	30/04/2020	164,529.86
	Call Charges	28/10/2020	46,122.01
	It/telephone Installations	30/04/2020	134,421.72
	It/telephone Installations	28/10/2020	32,209.64
	It/telephone Installations	08/12/2020	80,299.33
	It/telephone Installations	26/03/2021	99,343.11
<b>Bt Global Services</b>		<b>Sub Total</b>	<b>556,925.67</b>

Buchan Associates Ltd	Professional Fees - Other	21/04/2020	42,426.00
<b>Buchan Associates Ltd</b>		<b>Sub Total</b>	<b>42,426.00</b>

Business Stream	Metered Water	08/04/2020	194,098.92
	Metered Water	25/05/2020	63,046.13
	Metered Water	12/06/2020	48,983.37
	Metered Water	06/07/2020	46,274.50
	Metered Water	06/08/2020	40,677.33
	Metered Water	24/09/2020	194,021.10
	Metered Water	23/12/2020	177,200.73
	Metered Water	26/03/2021	167,957.18
<b>Business Stream</b>		<b>Sub Total</b>	<b>932,259.26</b>

Cantel (uk) Limited	Med/surg Equip Serv Contract	16/04/2020	114,475.44
	Med/surg Equip Serv Contract	22/06/2020	81,937.26
<b>Cantel (uk) Limited</b>		<b>Sub Total</b>	<b>196,412.70</b>

Carl Zeiss Ltd	Med/surg Equip Purchase	21/04/2020	45,458.76
	Med/surg Equip Purchase	23/02/2021	43,597.52
	Med/surg Equip Purchase	04/03/2021	98,232.58
	Med/surg Equip Purchase	17/03/2021	88,304.44
	Med/surg Equip Purchase	19/03/2021	28,500.00
	Med/surg Equip Purchase	25/03/2021	79,200.00
	Med/surg Equip Purchase	26/03/2021	76,969.05
<b>Carl Zeiss Ltd</b>		<b>Sub Total</b>	<b>460,262.35</b>

Celgene Limited	Stock: General Stores	14/04/2020	25,123.39
	Stock: General Stores	22/04/2020	30,155.33
	Stock: General Stores	05/05/2020	77,405.04
	Stock: General Stores	29/05/2020	71,683.92

	Stock: General Stores	03/06/2020	57,985.20
	Stock: General Stores	10/06/2020	36,741.60
	Stock: General Stores	13/07/2020	26,162.64
	Stock: General Stores	16/07/2020	76,517.79
	Stock: General Stores	05/08/2020	59,730.05
	Stock: General Stores	11/08/2020	47,977.92
	Stock: General Stores	24/08/2020	25,719.12
	Stock: General Stores	26/08/2020	69,871.03
	Stock: General Stores	02/10/2020	36,741.60
	Stock: General Stores	07/10/2020	30,593.64
	Stock: General Stores	16/11/2020	45,232.99
	Stock: General Stores	09/12/2020	32,210.14
	Stock: General Stores	17/12/2020	30,184.06
	Stock: General Stores	21/12/2020	25,171.20
	Stock: General Stores	11/01/2021	28,032.48
	Stock: General Stores	13/01/2021	53,419.72
	Stock: General Stores	20/01/2021	69,996.53
	Stock: General Stores	03/02/2021	31,184.16
	Stock: General Stores	10/02/2021	28,971.44
	Stock: General Stores	03/03/2021	43,873.70
	Stock: General Stores	22/03/2021	29,638.22
<b>Celgene Limited</b>		<b>Sub Total</b>	<b>1,090,322.91</b>

Cepheid Uk Ltd	Lab Instruments	09/07/2020	40,803.60
<b>Cepheid Uk Ltd</b>		<b>Sub Total</b>	<b>40,803.60</b>

Chrystal Consulting Limited	Diagnostic Reagents	01/04/2020	344,692.63
	Diagnostic Reagents	21/04/2020	37,827.71
	Diagnostic Reagents	16/06/2020	305,161.47
	Diagnostic Reagents	26/06/2020	129,989.06
	Diagnostic Reagents	11/08/2020	133,442.68
	Diagnostic Reagents	13/08/2020	99,724.14
	Diagnostic Reagents	28/08/2020	222,804.68
	Diagnostic Reagents	22/10/2020	117,625.72
	Diagnostic Reagents	23/10/2020	40,561.75
	Diagnostic Reagents	01/12/2020	303,207.73
	Diagnostic Reagents	03/12/2020	74,438.89
	Diagnostic Reagents	10/12/2020	43,515.20
	Diagnostic Reagents	15/02/2021	130,875.82
	Diagnostic Reagents	24/02/2021	343,607.74
	Diagnostic Reagents	26/02/2021	54,875.70
	Med/surg Equip Serv Contract	17/03/2021	115,914.79
	Msc - Main Contractor	16/06/2020	40,974.01
	Msc - Main Contractor	01/09/2020	31,114.36

	Msc - Main Contractor	17/12/2020	26,782.66
	Msc - Main Contractor	18/03/2021	76,410.59
<b>Chrystal Consulting Limited</b>		<b>Sub Total</b>	<b>2,673,547.33</b>

Clearview Endoscopy Ltd	Med/surg Equip Serv Contract	22/09/2020	299,222.40
<b>Clearview Endoscopy Ltd</b>		<b>Sub Total</b>	<b>299,222.40</b>

Clevermed Limited	Professional Fees - Other	13/11/2020	75,452.98
<b>Clevermed Limited</b>		<b>Sub Total</b>	<b>75,452.98</b>

Clinisys Solutions Ltd	Serv Contract Software	19/02/2021	220,147.04
<b>Clinisys Solutions Ltd</b>		<b>Sub Total</b>	<b>220,147.04</b>

Cochlear Europe Ltd	Hearing Aid Purchase	01/04/2020	173,110.38
	Hearing Aid Purchase	09/06/2020	77,687.40
	Hearing Aid Purchase	19/08/2020	28,962.00
	Hearing Aid Purchase	12/10/2020	49,388.04
	Hearing Aid Purchase	09/11/2020	38,399.52
	Hearing Aid Purchase	10/11/2020	46,944.00
	Hearing Aid Purchase	11/11/2020	44,364.00
	Hearing Aid Purchase	25/11/2020	66,814.80
	Hearing Aid Purchase	26/11/2020	109,368.72
	Hearing Aid Purchase	27/11/2020	135,676.80
	Hearing Aid Purchase	10/12/2020	44,782.80
	Hearing Aid Purchase	18/12/2020	53,236.80
	Hearing Aid Purchase	20/01/2021	44,364.00
	Hearing Aid Purchase	25/01/2021	146,401.20
	Hearing Aid Purchase	26/01/2021	26,618.40
	Hearing Aid Purchase	01/02/2021	60,900.00
	Hearing Aid Purchase	04/02/2021	103,044.12
	Hearing Aid Purchase	08/02/2021	44,364.00
	Hearing Aid Purchase	12/02/2021	44,364.00
	Hearing Aid Purchase	16/02/2021	106,473.60
	Hearing Aid Purchase	23/02/2021	239,590.80
	Hearing Aid Purchase	24/02/2021	44,364.00
	Hearing Aid Purchase	26/02/2021	88,728.00
	Hearing Aid Purchase	02/03/2021	54,918.72
	Hearing Aid Purchase	03/03/2021	101,592.00
	Hearing Aid Purchase	05/03/2021	118,394.40
	Hearing Aid Purchase	11/03/2021	29,313.60
	Hearing Aid Purchase	16/03/2021	44,364.00
	Hearing Aid Purchase	17/03/2021	146,532.00
	Hearing Aid Purchase	18/03/2021	84,291.60
	Hearing Aid Purchase	19/03/2021	132,936.00

	Hearing Aid Purchase	22/03/2021	44,364.00
	Hearing Aid Purchase	23/03/2021	32,114.40
	Hearing Aid Purchase	26/03/2021	155,274.00
	Hearing Aid Purchase	30/03/2021	133,092.00
<b>Cochlear Europe Ltd</b>		<b>Sub Total</b>	<b>2,895,134.10</b>

Cochran Dickie And Mackenzie	Prov Med Negligence Utilised	09/12/2020	292,000.00
<b>Cochran Dickie And Mackenzie</b>		<b>Sub Total</b>	<b>292,000.00</b>

Combat Stress	Hc Purch Other Incl Charities	14/04/2020	356,022.50
	Hc Purch Other Incl Charities	21/07/2020	356,022.50
	Hc Purch Other Incl Charities	12/10/2020	356,022.50
	Hc Purch Other Incl Charities	14/01/2021	356,022.50
<b>Combat Stress</b>		<b>Sub Total</b>	<b>1,424,090.00</b>

Computacenter (uk) Ltd	Purchase Computer Hardware	17/02/2021	38,880.00
	Purchase Computer Hardware	26/03/2021	31,170.48
	Purchase Other Non Med Equip	01/04/2020	174,765.85
	Serv Contract Software	01/04/2020	128,645.71
<b>Computacenter (uk) Ltd</b>		<b>Sub Total</b>	<b>373,462.04</b>

Computershare Vouchers Services	Crs<1 Yr Childcare Vouchers	17/04/2020	33,820.09
	Crs<1 Yr Childcare Vouchers	03/06/2020	30,155.09
	Crs<1 Yr Childcare Vouchers	12/06/2020	28,398.49
	Crs<1 Yr Childcare Vouchers	23/07/2020	27,595.49
	Crs<1 Yr Childcare Vouchers	17/08/2020	27,605.99
	Crs<1 Yr Childcare Vouchers	25/09/2020	27,536.74
	Crs<1 Yr Childcare Vouchers	11/11/2020	25,389.24
	Crs<1 Yr Childcare Vouchers	23/11/2020	26,695.94
	Crs<1 Yr Childcare Vouchers	17/12/2020	25,464.74
<b>Computershare Vouchers Services</b>		<b>Sub Total</b>	<b>252,661.81</b>

Cumnock Spv Limited	Pfi On Balance Sheet Costs	08/04/2020	370,307.77
	Pfi On Balance Sheet Costs	05/05/2020	370,307.77
	Pfi On Balance Sheet Costs	08/06/2020	370,307.77
	Pfi On Balance Sheet Costs	08/07/2020	75,834.92
	Pfi On Balance Sheet Costs	09/07/2020	314,921.54
	Pfi On Balance Sheet Costs	06/08/2020	377,577.87
	Pfi On Balance Sheet Costs	02/09/2020	377,577.87
	Pfi On Balance Sheet Costs	07/10/2020	377,577.87
	Pfi On Balance Sheet Costs	10/11/2020	377,577.87
	Pfi On Balance Sheet Costs	03/12/2020	377,577.87
	Pfi On Balance Sheet Costs	07/01/2021	377,577.87
	Pfi On Balance Sheet Costs	04/02/2021	377,577.87

	Pfi On Balance Sheet Costs	02/03/2021	377,577.87
<b>Cumnock Spv Limited</b>		<b>Sub Total</b>	<b>4,522,302.73</b>

Cvo (ea) Ltd	Other Payments To Other Orgs	16/10/2020	47,500.00
<b>Cvo (ea) Ltd</b>		<b>Sub Total</b>	<b>47,500.00</b>

Dell Computer Corporation Ltd	Purchase Computer Hardware	18/03/2021	29,700.00
	Purchase Computer Hardware	25/03/2021	80,059.60
	Purchase Computer Hardware	29/03/2021	40,029.80
	Purchase Computer Hardware	30/03/2021	500,899.27
	Purchase Computer Hardware	31/03/2021	503,264.50
	Serv Contract Software	11/02/2021	37,492.60
<b>Dell Computer Corporation Ltd</b>		<b>Sub Total</b>	<b>1,191,445.77</b>

Department For Work And Pensions	Prov Med Negligence Utilised	16/06/2020	28,161.35
	Prov Med Negligence Utilised	23/07/2020	25,752.33
<b>Department For Work And Pensions</b>		<b>Sub Total</b>	<b>53,913.68</b>

Dexcom International Ltd	Med/surg Equip Purchase	22/03/2021	31,200.00
<b>Dexcom International Ltd</b>		<b>Sub Total</b>	<b>31,200.00</b>

Digby Brown	Prov Med Negligence Utilised	08/04/2020	890,421.00
	Prov Med Negligence Utilised	22/05/2020	50,000.00
	Prov Med Negligence Utilised	12/10/2020	157,265.50
	Prov Med Negligence Utilised	24/11/2020	32,000.00
	Prov Med Negligence Utilised	18/03/2021	180,000.00
<b>Digby Brown</b>		<b>Sub Total</b>	<b>1,309,686.50</b>

Dimensions	Protective Clothing	22/06/2020	28,769.10
<b>Dimensions</b>		<b>Sub Total</b>	<b>28,769.10</b>

Dj Mackay + Partners T/a Unionline Scotland	Prov Med Negligence Utilised	08/06/2020	27,500.00
<b>Dj Mackay + Partners T/a Unionline Scotland</b>		<b>Sub Total</b>	<b>27,500.00</b>

Dmg 24/7 Limited	Patient Transport	20/04/2020	30,340.64
	Patient Transport	18/05/2020	25,463.78
	Patient Transport	28/07/2020	25,040.71
	Patient Transport	24/08/2020	26,793.70
	Patient Transport	28/09/2020	30,791.83
	Patient Transport	13/10/2020	35,744.44
	Patient Transport	13/11/2020	38,240.21
	Patient Transport	10/12/2020	38,359.94
	Patient Transport	14/01/2021	42,599.77
	Patient Transport	12/03/2021	34,672.44

	Taxi Contract	20/04/2020	31,310.40
	Taxi Contract	18/05/2020	33,866.17
	Taxi Contract	24/06/2020	63,561.48
	Taxi Contract	24/08/2020	26,814.90
	Taxi Contract	13/10/2020	35,171.26
	Taxi Contract	10/12/2020	31,878.49
	Taxi Contract	14/01/2021	35,955.94
	Taxi Contract	15/02/2021	76,391.89
	Taxi Contract	12/03/2021	38,283.72
<b>Dmg 24/7 Limited</b>		<b>Sub Total</b>	<b>701,281.71</b>

Dolby Medical	Med/surg Equip Serv Contract	04/03/2021	26,613.32
<b>Dolby Medical</b>		<b>Sub Total</b>	<b>26,613.32</b>

Donaldson And Paterson Ltd	Floor Laying	26/01/2021	57,240.00
<b>Donaldson And Paterson Ltd</b>		<b>Sub Total</b>	<b>57,240.00</b>

Don Whitley Scientific Ltd	Lab Instruments	21/04/2020	38,027.84
<b>Don Whitley Scientific Ltd</b>		<b>Sub Total</b>	<b>38,027.84</b>

Drive Devilbiss Healthcare Ltd -drive Medical	Other Misc Expenditure	08/04/2020	25,700.12
	Other Prof/tech Supplies	16/03/2021	49,470.00
	Purchase Other Non Med Equip	11/02/2021	63,483.74
	Purchase Other Non Med Equip	16/03/2021	50,157.13
<b>Drive Devilbiss Healthcare Ltd -drive Medical</b>		<b>Sub Total</b>	<b>188,810.99</b>

Drummond Miller	Prov Med Negligence Utilised	01/07/2020	360,000.00
	Prov Med Negligence Utilised	01/12/2020	136,224.00
	Prov Med Negligence Utilised	06/01/2021	37,143.55
<b>Drummond Miller</b>		<b>Sub Total</b>	<b>533,367.55</b>

Dumfries And Galloway Health Board	Hc Purch Nhs Scotland Sla	18/08/2020	56,850.25
<b>Dumfries And Galloway Health Board</b>		<b>Sub Total</b>	<b>56,850.25</b>

East Ayrshire Council	Other Misc Expenditure	25/05/2020	1,176,000.00
	Other Misc Expenditure	14/08/2020	588,163.00
	Other Misc Expenditure	10/09/2020	700,000.00
	Other Payments To Other Orgs	03/04/2020	102,345.60
	Other Payments To Other Orgs	04/05/2020	28,982.24
	Other Payments To Other Orgs	27/08/2020	5,108,579.60
	Other Payments To Other Orgs	29/09/2020	171,481.20
	Other Payments To Other Orgs	21/10/2020	5,143,891.40
	Other Payments To Other Orgs	16/12/2020	53,463.60
	Other Payments To Other Orgs	21/12/2020	44,662.55



	Other Payments To Other Orgs	24/12/2020	5,271,914.40
	Other Payments To Other Orgs	04/03/2021	72,021.35
	Pay For Services Non-nhs Orgs	17/03/2021	30,392.27
	Payments To Other Org - L/a	10/11/2020	1,242,000.00
	Payments To Other Org - L/a	17/12/2020	337,826.00
	Payments To Other Org - L/a	07/01/2021	1,310,000.00
	Payments To Other Org - L/a	16/03/2021	343,233.00
	Rates	02/06/2020	839,445.18
	Rates	02/12/2020	854,716.50
	Resource Transfer	21/04/2020	5,522,383.80
	Resource Transfer	16/06/2020	134,676.00
<b>East Ayrshire Council</b>		<b>Sub Total</b>	<b>29,076,177.69</b>

Econsult Health Ltd	Purchase Software Licence Std	02/03/2021	94,500.00
<b>Econsult Health Ltd</b>		<b>Sub Total</b>	<b>94,500.00</b>

Eden Clinical Services	Hc Purch Private Sector	07/12/2020	26,720.00
	Hc Purch Private Sector	29/01/2021	26,130.00
	Hc Purch Private Sector	10/03/2021	26,130.00
<b>Eden Clinical Services</b>		<b>Sub Total</b>	<b>78,980.00</b>

Eden Medical (uk) Ltd	Anaesthetic Supplies	26/05/2020	74,400.00
	Med/surg Equip Purchase	28/04/2020	75,809.58
	Med/surg Equip Purchase	20/11/2020	430,987.54
<b>Eden Medical (uk) Ltd</b>		<b>Sub Total</b>	<b>581,197.12</b>

Edf Energy Ltd	Electricity	22/04/2020	293,955.18
	Electricity	01/06/2020	300,000.59
	Electricity	18/06/2020	284,627.97
	Electricity	30/07/2020	323,985.07
	Electricity	13/08/2020	303,818.79
	Electricity	28/09/2020	312,211.28
	Electricity	12/10/2020	296,774.28
	Electricity	12/11/2020	315,331.22
	Electricity	16/12/2020	313,072.67
	Electricity	12/01/2021	320,394.27
	Electricity	16/02/2021	321,805.45
	Electricity	12/03/2021	291,217.58
<b>Edf Energy Ltd</b>		<b>Sub Total</b>	<b>3,677,194.35</b>

Edinburgh Innovations Ltd	Other Misc Expenditure	16/03/2021	39,702.60
<b>Edinburgh Innovations Ltd</b>		<b>Sub Total</b>	<b>39,702.60</b>

Ee Limited	Mobile Phones Line Rental	18/11/2020	30,968.17
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	Mobile Phones Line Rental	27/01/2021	31,692.94
	Mobile Phones Line Rental	16/03/2021	33,365.78
<b>Ee Limited</b>		<b>Sub Total</b>	<b>96,026.89</b>

Emis	Professional Fees - Other	04/03/2021	111,658.42
	Service Software Licence Std	09/06/2020	263,556.00
<b>Emis</b>		<b>Sub Total</b>	<b>375,214.42</b>

Enterprise Flex-e-rent	Car Lease Payment	06/10/2020	34,925.18
<b>Enterprise Flex-e-rent</b>		<b>Sub Total</b>	<b>34,925.18</b>

Forth Valley Nhs Board	Band 7 Office Services	21/04/2020	27,001.99
	Band 7 Office Services	11/08/2020	29,569.69
	Band 8c Office Services	11/08/2020	25,602.00
	Band 8c Office Services	24/11/2020	25,602.00
<b>Forth Valley Nhs Board</b>		<b>Sub Total</b>	<b>107,775.68</b>

Four Seasons Healthcare	Pay For Services Non-nhs Orgs	11/05/2020	93,669.87
	Pay For Services Non-nhs Orgs	11/06/2020	181,296.52
	Pay For Services Non-nhs Orgs	16/07/2020	93,669.87
	Pay For Services Non-nhs Orgs	06/08/2020	93,669.87
	Pay For Services Non-nhs Orgs	08/09/2020	90,648.26
	Pay For Services Non-nhs Orgs	12/10/2020	93,669.87
	Pay For Services Non-nhs Orgs	10/11/2020	90,648.26
	Pay For Services Non-nhs Orgs	16/12/2020	93,669.87
	Pay For Services Non-nhs Orgs	07/01/2021	93,669.87
	Pay For Services Non-nhs Orgs	04/02/2021	84,605.04
	Pay For Services Non-nhs Orgs	26/03/2021	93,669.87
<b>Four Seasons Healthcare</b>		<b>Sub Total</b>	<b>1,102,887.17</b>

Frew Terrace Surgery	Capital Grants	17/09/2020	37,695.40
<b>Frew Terrace Surgery</b>		<b>Sub Total</b>	<b>37,695.40</b>

Fujifilm Sonosite Ltd	Med/surg Equip Purchase	22/05/2020	26,640.60
	Med/surg Equip Purchase	23/11/2020	34,430.40
	Med/surg Equip Purchase	25/01/2021	35,216.40
	Med/surg Equip Purchase	30/03/2021	42,624.00
<b>Fujifilm Sonosite Ltd</b>		<b>Sub Total</b>	<b>138,911.40</b>

Fujifilm (uk) Ltd	Med/surg Equip Purchase	02/04/2020	79,995.00
	Med/surg Equip Purchase	21/04/2020	87,600.00
	Med/surg Equip Purchase	05/01/2021	87,960.00
	X-ray Equipment Service Cont	01/06/2020	54,226.87
<b>Fujifilm (uk) Ltd</b>		<b>Sub Total</b>	<b>309,781.87</b>

Gateway Recovery Centre	Pay For Services Non-nhs Orgs	14/12/2020	41,589.41
	Pay For Services Non-nhs Orgs	25/01/2021	35,378.17
<b>Gateway Recovery Centre</b>		<b>Sub Total</b>	<b>76,967.58</b>

Ge Medical Systems Limited	Med/surg Equip Purchase	08/04/2020	280,096.81
	Med/surg Equip Purchase	07/10/2020	104,269.19
	Med/surg Equip Purchase	19/11/2020	47,399.99
	Med/surg Equip Purchase	23/12/2020	65,999.99
	Med/surg Equip Purchase	22/01/2021	36,000.00
	Serv Contract Software	18/05/2020	42,179.56
	Serv Contract Software	02/02/2021	42,823.51
	X-ray Equipment Purchase	09/11/2020	89,999.99
	X-ray Equipment Purchase	25/01/2021	171,120.00
	X-ray Equipment Purchase	02/03/2021	171,120.00
<b>Ge Medical Systems Limited</b>		<b>Sub Total</b>	<b>1,051,009.04</b>

Getinge Limited	Electrical Materials	06/07/2020	40,458.01
	Med/surg Equip Purchase	13/08/2020	35,700.00
<b>Getinge Limited</b>		<b>Sub Total</b>	<b>76,158.01</b>

Gm Consulting Limited	Agency P T A	03/04/2020	33,547.50
<b>Gm Consulting Limited</b>		<b>Sub Total</b>	<b>33,547.50</b>

Golden Jubilee National Hospital	Hc Purch Nhs Scotland Sla	10/02/2021	606,650.00
<b>Golden Jubilee National Hospital</b>		<b>Sub Total</b>	<b>606,650.00</b>

Grant Thornton Uk Llp	Internl Audit Fees	10/06/2020	52,500.00
	Internl Audit Fees	28/09/2020	78,000.00
	Internl Audit Fees	16/12/2020	39,000.00
	Work Study Consultancy Fees	24/03/2021	39,000.00
<b>Grant Thornton Uk Llp</b>		<b>Sub Total</b>	<b>208,500.00</b>

Haag-streit Uk Ltd	Med/surg Equip Purchase	22/12/2020	29,698.80
	Med/surg Equip Purchase	22/02/2021	127,380.00
<b>Haag-streit Uk Ltd</b>		<b>Sub Total</b>	<b>157,078.80</b>

Hamilton Tarmac	Building Contractors	12/11/2020	39,000.00
<b>Hamilton Tarmac</b>		<b>Sub Total</b>	<b>39,000.00</b>

Healthcare At Home Limited	Stock: General Stores	16/04/2020	45,321.77
	Stock: General Stores	21/04/2020	40,684.49
	Stock: General Stores	29/04/2020	40,527.07
	Stock: General Stores	21/05/2020	26,521.79

	Stock: General Stores	26/05/2020	39,264.66
	Stock: General Stores	04/06/2020	27,215.55
	Stock: General Stores	10/06/2020	40,873.25
	Stock: General Stores	08/07/2020	29,487.71
	Stock: General Stores	16/07/2020	41,325.33
	Stock: General Stores	31/07/2020	30,355.27
	Stock: General Stores	13/08/2020	28,948.03
	Stock: General Stores	24/08/2020	53,289.80
	Stock: General Stores	14/09/2020	50,560.74
	Stock: General Stores	05/10/2020	25,464.81
	Stock: General Stores	26/11/2020	136,553.39
	Stock: General Stores	30/11/2020	40,037.69
	Stock: General Stores	18/01/2021	92,463.73
	Stock: General Stores	21/01/2021	34,517.82
	Stock: General Stores	28/01/2021	42,193.53
	Stock: General Stores	17/02/2021	27,926.06
	Stock: General Stores	19/03/2021	49,718.64
	Stock: General Stores	30/03/2021	25,336.71
	Stock: General Stores	31/03/2021	53,560.08
<b>Healthcare At Home Limited</b>		<b>Sub Total</b>	<b>1,022,147.92</b>

Hillhouse Quarry Group Ltd, T/a Macasphalt	Building Contractors	15/02/2021	58,971.60
	Roads, Paths And Car Parks	15/02/2021	48,832.00
<b>Hillhouse Quarry Group Ltd, T/a Macasphalt</b>		<b>Sub Total</b>	<b>107,803.60</b>

Hill-rom Ltd	Purchase Other Non Med Equip	05/05/2020	38,976.00
<b>Hill-rom Ltd</b>		<b>Sub Total</b>	<b>38,976.00</b>

Hm Revenue + Customs	Travel Subsistence	14/07/2020	246,048.76
<b>Hm Revenue + Customs</b>		<b>Sub Total</b>	<b>246,048.76</b>

Hobart Uk	Purchase Other Non Med Equip	26/06/2020	27,062.40
<b>Hobart Uk</b>		<b>Sub Total</b>	<b>27,062.40</b>

Hologic Limited	Med/surg Equip Purchase	01/09/2020	28,800.00
	X-ray Equipment Purchase	22/07/2020	162,000.00
	X-ray Equipment Purchase	30/07/2020	60,560.40
	X-ray Equipment Purchase	01/03/2021	150,000.00
	X-ray Equipment Purchase	03/03/2021	76,236.00
<b>Hologic Limited</b>		<b>Sub Total</b>	<b>477,596.40</b>

Hospital Services Ltd	X-ray Equipment Service Cont	06/07/2020	34,984.80
<b>Hospital Services Ltd</b>		<b>Sub Total</b>	<b>34,984.80</b>

Hp Inc. Uk Limited	It Contractors	09/02/2021	30,828.00
	Purchase Computer Hardware	07/04/2020	63,368.74
	Purchase Computer Hardware	09/04/2020	30,296.17
	Purchase Computer Hardware	28/07/2020	26,042.91
	Purchase Computer Hardware	23/10/2020	55,564.42
	Purchase Computer Hardware	12/11/2020	170,060.10
	Purchase Computer Hardware	09/02/2021	213,768.00
	Purchase Computer Hardware	11/02/2021	400,356.00
	Purchase Computer Hardware	01/03/2021	171,075.60
<b>Hp Inc. UK Limited</b>		<b>Sub Total</b>	<b>1,161,359.94</b>

Hub South West Scotland Limited	Other Contractors	28/04/2020	40,959.49
<b>Hub South West Scotland Limited</b>		<b>Sub Total</b>	<b>40,959.49</b>

Hulley + Kirkwood	Professional Fees - Other	02/02/2021	26,070.00
<b>Hulley + Kirkwood</b>		<b>Sub Total</b>	<b>26,070.00</b>

Idm (uk) Limited	Med/surg Equip Purchase	07/10/2020	38,820.00
<b>Idm (uk) Limited</b>		<b>Sub Total</b>	<b>38,820.00</b>

Imosphere Ltd	Purchase Software Licence Std	21/05/2020	80,400.00
<b>Imosphere Ltd</b>		<b>Sub Total</b>	<b>80,400.00</b>

Imtech Engineering Services Central	Other Contractors	17/04/2020	65,019.24
	Other Contractors	15/06/2020	53,245.50
	Other Misc Expenditure	17/11/2020	27,515.03
<b>Imtech Engineering Services Central</b>		<b>Sub Total</b>	<b>145,779.77</b>

Inhealth Reporting Limited	Hc Purch Private Sector	03/04/2020	26,088.53
	Hc Purch Private Sector	17/08/2020	38,791.20
	Hc Purch Private Sector	14/09/2020	60,924.00
	Hc Purch Private Sector	12/10/2020	38,618.03
	Hc Purch Private Sector	16/10/2020	27,708.00
	Hc Purch Private Sector	02/11/2020	38,791.20
	Hc Purch Private Sector	19/11/2020	36,020.40
	Hc Purch Private Sector	24/11/2020	41,562.00
	Hc Purch Private Sector	05/01/2021	38,213.95
	Hc Purch Private Sector	12/01/2021	70,424.50
	Hc Purch Private Sector	16/02/2021	37,983.05
	Hc Purch Private Sector	16/03/2021	38,791.20
	Hc Purch Private Sector	23/03/2021	38,329.40
<b>Inhealth Reporting Limited</b>		<b>Sub Total</b>	<b>532,245.46</b>

Inland Revenue	Crs<1 Yr Ni Ee	09/04/2020	2,109,137.33
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	Crs<1 Yr Ni Ee	13/05/2020	2,173,212.88
	Crs<1 Yr Ni Ee	08/06/2020	2,205,060.10
	Crs<1 Yr Ni Ee	08/07/2020	2,214,567.13
	Crs<1 Yr Ni Ee	06/08/2020	2,198,771.89
	Crs<1 Yr Ni Ee	14/09/2020	2,142,832.61
	Crs<1 Yr Ni Ee	06/10/2020	2,186,157.93
	Crs<1 Yr Ni Ee	06/11/2020	2,185,196.69
	Crs<1 Yr Ni Ee	07/12/2020	2,180,843.58
	Crs<1 Yr Ni Ee	06/01/2021	2,200,640.82
	Crs<1 Yr Ni Ee	08/02/2021	2,227,965.45
	Crs<1 Yr Ni Ee	08/03/2021	2,711,431.52
	Crs<1 Yr Ni Er	09/04/2020	2,816,829.44
	Crs<1 Yr Ni Er	13/05/2020	2,991,206.41
	Crs<1 Yr Ni Er	08/06/2020	3,000,626.56
	Crs<1 Yr Ni Er	08/07/2020	3,016,247.91
	Crs<1 Yr Ni Er	06/08/2020	2,990,761.02
	Crs<1 Yr Ni Er	14/09/2020	2,920,451.82
	Crs<1 Yr Ni Er	06/10/2020	3,015,540.17
	Crs<1 Yr Ni Er	06/11/2020	3,080,400.59
	Crs<1 Yr Ni Er	07/12/2020	3,013,692.02
	Crs<1 Yr Ni Er	06/01/2021	3,053,670.22
	Crs<1 Yr Ni Er	08/02/2021	3,129,120.99
	Crs<1 Yr Ni Er	08/03/2021	3,779,016.82
	Crs<1 Yr Paye	09/04/2020	3,786,438.83
	Crs<1 Yr Paye	13/05/2020	4,181,193.48
	Crs<1 Yr Paye	08/06/2020	4,131,316.56
	Crs<1 Yr Paye	08/07/2020	4,027,519.47
	Crs<1 Yr Paye	06/08/2020	4,035,630.59
	Crs<1 Yr Paye	14/09/2020	3,904,693.27
	Crs<1 Yr Paye	06/10/2020	4,053,992.85
	Crs<1 Yr Paye	06/11/2020	4,253,963.18
	Crs<1 Yr Paye	07/12/2020	4,065,512.05
	Crs<1 Yr Paye	06/01/2021	4,137,220.24
	Crs<1 Yr Paye	08/02/2021	4,256,613.91
	Crs<1 Yr Paye	08/03/2021	5,412,290.29
	Crs<1 Yr Student Loans	09/04/2020	63,947.00
	Crs<1 Yr Student Loans	13/05/2020	78,814.00
	Crs<1 Yr Student Loans	08/06/2020	81,101.00
	Crs<1 Yr Student Loans	08/07/2020	81,863.00
	Crs<1 Yr Student Loans	06/08/2020	78,720.00
	Crs<1 Yr Student Loans	14/09/2020	71,769.00
	Crs<1 Yr Student Loans	06/10/2020	84,435.00
	Crs<1 Yr Student Loans	06/11/2020	87,141.00
	Crs<1 Yr Student Loans	07/12/2020	83,649.00

	Crs<1 Yr Student Loans	06/01/2021	86,644.00
	Crs<1 Yr Student Loans	08/02/2021	86,716.00
	Crs<1 Yr Student Loans	08/03/2021	135,461.00
	Other Payments To Other Orgs	15/04/2020	139,896.00
	Other Payments To Other Orgs	11/05/2020	147,578.00
	Other Payments To Other Orgs	18/06/2020	149,077.00
	Other Payments To Other Orgs	14/07/2020	148,025.00
	Other Payments To Other Orgs	17/08/2020	149,866.00
	Other Payments To Other Orgs	17/09/2020	145,709.00
	Other Payments To Other Orgs	15/10/2020	149,444.00
	Other Payments To Other Orgs	18/11/2020	152,658.00
	Other Payments To Other Orgs	16/12/2020	148,705.00
	Other Payments To Other Orgs	19/01/2021	150,407.00
	Other Payments To Other Orgs	17/02/2021	153,175.00
	Other Payments To Other Orgs	17/03/2021	177,716.00
<b>Inland Revenue</b>		<b>Sub Total</b>	<b>116,622,282.62</b>

In Practice Systems Limited	Serv Contract Software	20/04/2020	36,683.40
<b>In Practice Systems Limited</b>		<b>Sub Total</b>	<b>36,683.40</b>

Intersystems	Laboratory Services Other	02/04/2020	38,011.88
	Serv Contract Software	28/04/2020	707,638.33
	Serv Contract Software	24/07/2020	31,695.24
<b>Intersystems</b>		<b>Sub Total</b>	<b>777,345.45</b>

Iqus Limited	Purchase Computer Software	02/09/2020	29,803.12
<b>Iqus Limited</b>		<b>Sub Total</b>	<b>29,803.12</b>

James Ramsay (glasgow) Ltd	Engineering Contractors	03/09/2020	28,359.00
	Engineering Contractors	30/03/2021	57,414.06
<b>James Ramsay (glasgow) Ltd</b>		<b>Sub Total</b>	<b>85,773.06</b>

Jamieson Plant Hire	Roads, Paths And Car Parks	27/01/2021	47,058.60
<b>Jamieson Plant Hire</b>		<b>Sub Total</b>	<b>47,058.60</b>

Janssen-cilag Ltd (500355)	Stock: General Stores	03/04/2020	27,416.22
	Stock: General Stores	16/04/2020	102,131.28
	Stock: General Stores	17/04/2020	34,638.28
	Stock: General Stores	22/04/2020	105,955.13
	Stock: General Stores	04/05/2020	28,896.96
	Stock: General Stores	26/05/2020	30,495.12
	Stock: General Stores	01/06/2020	111,045.99
	Stock: General Stores	03/06/2020	29,794.14
	Stock: General Stores	11/06/2020	41,104.03

	Stock: General Stores	07/07/2020	45,326.89
	Stock: General Stores	13/07/2020	40,287.02
	Stock: General Stores	20/07/2020	47,622.22
	Stock: General Stores	24/07/2020	95,416.37
	Stock: General Stores	05/08/2020	25,509.00
	Stock: General Stores	02/09/2020	123,418.37
	Stock: General Stores	03/09/2020	32,450.52
	Stock: General Stores	08/09/2020	25,960.42
	Stock: General Stores	09/09/2020	27,500.16
	Stock: General Stores	23/09/2020	39,143.17
	Stock: General Stores	28/09/2020	36,600.96
	Stock: General Stores	29/09/2020	88,267.88
	Stock: General Stores	15/10/2020	32,278.28
	Stock: General Stores	21/10/2020	52,002.66
	Stock: General Stores	03/11/2020	42,300.04
	Stock: General Stores	09/11/2020	30,067.20
	Stock: General Stores	10/11/2020	80,920.86
	Stock: General Stores	23/11/2020	62,545.80
	Stock: General Stores	25/11/2020	47,264.16
	Stock: General Stores	07/12/2020	39,606.16
	Stock: General Stores	23/12/2020	53,293.08
	Stock: General Stores	07/01/2021	47,594.18
	Stock: General Stores	11/01/2021	121,063.26
	Stock: General Stores	13/01/2021	26,840.34
	Stock: General Stores	20/01/2021	43,520.81
	Stock: General Stores	26/01/2021	29,235.35
	Stock: General Stores	28/01/2021	49,136.16
	Stock: General Stores	03/02/2021	54,892.86
	Stock: General Stores	16/02/2021	33,694.97
	Stock: General Stores	24/02/2021	70,571.10
	Stock: General Stores	25/02/2021	36,875.90
	Stock: General Stores	02/03/2021	34,285.51
	Stock: General Stores	08/03/2021	60,134.40
	Stock: General Stores	17/03/2021	36,455.76
	Stock: General Stores	24/03/2021	31,709.10
	Stock: General Stores	31/03/2021	93,676.99
<b>Janssen-cilag Ltd (500355)</b>		<b>Sub Total</b>	<b>2,348,945.06</b>

Jazz Pharmaceuticals Uk Ltd	Stock: General Stores	01/04/2020	35,127.11
<b>Jazz Pharmaceuticals Uk Ltd</b>		<b>Sub Total</b>	<b>35,127.11</b>

J C Peacock + Company Limited	Prov Med Negligence Utilised	15/01/2021	42,544.00
<b>J C Peacock + Company Limited</b>		<b>Sub Total</b>	<b>42,544.00</b>



Johnson + Johnson Medical Ltd	Orthopaedic Sundries	16/04/2020	60,316.20
<b>Johnson + Johnson Medical Ltd</b>		<b>Sub Total</b>	<b>60,316.20</b>

Ka Leisure	Pay For Services Non-nhs Orgs	14/07/2020	56,305.00
	Pay For Services Non-nhs Orgs	29/10/2020	56,305.00
	Pay For Services Non-nhs Orgs	20/01/2021	56,305.00
	Pay For Services Non-nhs Orgs	24/03/2021	56,305.00
<b>Ka Leisure</b>		<b>Sub Total</b>	<b>225,220.00</b>

Karl Storz Endoscopy Uk Ltd	Med/surg Equip Purchase	10/06/2020	27,919.99
	Med/surg Equip Purchase	28/07/2020	26,048.98
	Med/surg Equip Purchase	20/08/2020	78,570.05
	Med/surg Equip Purchase	10/12/2020	47,493.60
	Med/surg Equip Purchase	08/02/2021	47,463.84
	Med/surg Equip Serv Contract	11/03/2021	48,394.80
<b>Karl Storz Endoscopy Uk Ltd</b>		<b>Sub Total</b>	<b>275,891.26</b>

Kier Construction Scotland	Architect / Surveyor Fees	07/05/2020	61,562.52
	Building Contractors	26/03/2021	296,688.67
<b>Kier Construction Scotland</b>		<b>Sub Total</b>	<b>358,251.19</b>

Kinto Uk Limited	Car Lease Payment	25/09/2020	25,609.95
	Drs<1 Yr Car Leasing	08/04/2020	68,093.01
	Drs<1 Yr Car Leasing	12/05/2020	161,026.89
	Drs<1 Yr Car Leasing	26/06/2020	43,194.74
	Drs<1 Yr Car Leasing	07/07/2020	57,833.59
	Drs<1 Yr Car Leasing	15/07/2020	30,679.34
	Drs<1 Yr Car Leasing	14/08/2020	54,959.68
	Drs<1 Yr Car Leasing	16/10/2020	35,672.00
	Drs<1 Yr Car Leasing	17/03/2021	28,771.04
<b>Kinto Uk Limited</b>		<b>Sub Total</b>	<b>505,840.24</b>

Lancashire Teaching Ft	Hc Purch Nhs Outside Scotland	14/08/2020	59,054.47
<b>Lancashire Teaching Ft</b>		<b>Sub Total</b>	<b>59,054.47</b>

Land Energy Girvan	Other Fuel	18/05/2020	26,621.44
	Other Fuel	22/10/2020	78,349.61
<b>Land Energy Girvan</b>		<b>Sub Total</b>	<b>104,971.05</b>

Langstane Press Ltd	Purchase Other Non Med Equip	14/04/2020	30,840.00
<b>Langstane Press Ltd</b>		<b>Sub Total</b>	<b>30,840.00</b>

Leaseplan	Car Lease Payment	25/06/2020	35,966.26
	Drs<1 Yr Car Leasing	29/05/2020	27,742.75

	Drs<1 Yr Car Leasing	30/07/2020	26,424.10
<b>Leaseplan</b>		<b>Sub Total</b>	<b>90,133.11</b>

Lex Autolease Limited	Car Lease Payment	06/05/2020	31,763.06
<b>Lex Autolease Limited</b>		<b>Sub Total</b>	<b>31,763.06</b>

Limbs And Things Ltd	Study/training Materials	31/03/2021	29,808.00
<b>Limbs And Things Ltd</b>		<b>Sub Total</b>	<b>29,808.00</b>

Lloyds Pharmacy Clinical Homecare	Pay For Services Non-nhs Orgs	12/10/2020	43,583.20
	Pay For Services Non-nhs Orgs	08/03/2021	25,110.03
	Prescribing Drugs	04/06/2020	36,854.35
	Prescribing Drugs	01/03/2021	75,682.67
	Stock: General Stores	07/04/2020	49,428.84
	Stock: General Stores	15/04/2020	32,199.04
	Stock: General Stores	21/04/2020	198,295.30
	Stock: General Stores	23/04/2020	108,423.60
	Stock: General Stores	30/04/2020	78,733.58
	Stock: General Stores	05/05/2020	49,971.16
	Stock: General Stores	12/05/2020	64,157.81
	Stock: General Stores	14/05/2020	25,540.05
	Stock: General Stores	21/05/2020	172,019.21
	Stock: General Stores	28/05/2020	28,533.29
	Stock: General Stores	04/06/2020	80,080.95
	Stock: General Stores	10/06/2020	39,855.43
	Stock: General Stores	17/06/2020	64,775.26
	Stock: General Stores	18/06/2020	86,544.42
	Stock: General Stores	25/06/2020	38,821.69
	Stock: General Stores	26/06/2020	42,348.92
	Stock: General Stores	30/06/2020	46,016.44
	Stock: General Stores	08/07/2020	46,746.71
	Stock: General Stores	16/07/2020	149,798.62
	Stock: General Stores	20/07/2020	31,104.21
	Stock: General Stores	24/07/2020	40,842.84
	Stock: General Stores	27/07/2020	46,003.65
	Stock: General Stores	30/07/2020	30,001.42
	Stock: General Stores	10/08/2020	30,906.48
	Stock: General Stores	13/08/2020	57,471.27
	Stock: General Stores	17/08/2020	35,612.42
	Stock: General Stores	19/08/2020	135,814.28
	Stock: General Stores	25/08/2020	84,396.21
	Stock: General Stores	26/08/2020	85,699.98
	Stock: General Stores	27/08/2020	60,468.11
	Stock: General Stores	02/09/2020	44,252.41

	Stock: General Stores	03/09/2020	70,956.23
	Stock: General Stores	07/09/2020	57,509.68
	Stock: General Stores	09/09/2020	84,273.66
	Stock: General Stores	16/09/2020	58,012.53
	Stock: General Stores	17/09/2020	42,128.02
	Stock: General Stores	22/09/2020	41,751.46
	Stock: General Stores	23/09/2020	59,915.63
	Stock: General Stores	24/09/2020	105,695.13
	Stock: General Stores	29/09/2020	95,671.83
	Stock: General Stores	06/10/2020	71,475.82
	Stock: General Stores	07/10/2020	48,879.37
	Stock: General Stores	21/10/2020	99,036.79
	Stock: General Stores	22/10/2020	116,207.64
	Stock: General Stores	23/10/2020	48,009.31
	Stock: General Stores	28/10/2020	75,237.07
	Stock: General Stores	09/11/2020	52,444.45
	Stock: General Stores	10/11/2020	35,000.28
	Stock: General Stores	19/11/2020	32,369.60
	Stock: General Stores	20/11/2020	44,865.93
	Stock: General Stores	26/11/2020	120,782.02
	Stock: General Stores	30/11/2020	104,034.44
	Stock: General Stores	04/12/2020	76,859.73
	Stock: General Stores	07/12/2020	48,929.69
	Stock: General Stores	14/12/2020	55,931.11
	Stock: General Stores	17/12/2020	32,746.11
	Stock: General Stores	18/12/2020	71,682.22
	Stock: General Stores	23/12/2020	128,840.54
	Stock: General Stores	24/12/2020	36,710.81
	Stock: General Stores	11/01/2021	50,327.88
	Stock: General Stores	12/01/2021	52,517.15
	Stock: General Stores	14/01/2021	58,035.07
	Stock: General Stores	18/01/2021	200,097.71
	Stock: General Stores	21/01/2021	51,563.13
	Stock: General Stores	22/01/2021	82,772.48
	Stock: General Stores	26/01/2021	90,262.11
	Stock: General Stores	28/01/2021	98,400.61
	Stock: General Stores	29/01/2021	46,552.50
	Stock: General Stores	04/02/2021	80,265.14
	Stock: General Stores	19/02/2021	36,097.48
	Stock: General Stores	22/02/2021	62,441.63
	Stock: General Stores	23/02/2021	71,885.17
	Stock: General Stores	25/02/2021	36,603.83
	Stock: General Stores	26/02/2021	69,262.10
	Stock: General Stores	02/03/2021	75,962.41

	Stock: General Stores	05/03/2021	49,853.70
	Stock: General Stores	19/03/2021	190,401.94
	Stock: General Stores	26/03/2021	27,090.71
	Stock: General Stores	30/03/2021	126,388.72
	Stock: General Stores	31/03/2021	64,716.33
<b>Lloyds Pharmacy Clinical Homecare</b>		<b>Sub Total</b>	<b>5,803,548.75</b>

Lloyds Pharmacy Limited	Prescribing Drugs	02/04/2020	100,644.43
	Prescribing Drugs	23/04/2020	78,514.67
	Prescribing Drugs	29/06/2020	26,990.20
	Prescribing Drugs	28/07/2020	36,854.35
	Prescribing Drugs	29/07/2020	27,311.65
	Prescribing Drugs	24/08/2020	30,669.20
	Prescribing Drugs	13/10/2020	38,626.26
	Prescribing Drugs	22/10/2020	82,205.93
	Prescribing Drugs	19/01/2021	128,430.21
	Prescribing Drugs	15/02/2021	127,648.63
	Prescribing Drugs	16/03/2021	116,224.43
	Prescribing Drugs	17/03/2021	69,794.24
<b>Lloyds Pharmacy Limited</b>		<b>Sub Total</b>	<b>863,914.20</b>

Lorien Resourcing Limited	It Contractors	01/04/2020	30,413.66
<b>Lorien Resourcing Limited</b>		<b>Sub Total</b>	<b>30,413.66</b>

Lowmac Alloys Ltd	Refuse Disposal	13/01/2021	26,714.27
<b>Lowmac Alloys Ltd</b>		<b>Sub Total</b>	<b>26,714.27</b>

Maintel Europe Ltd	Purchase Telecom Equipment	14/07/2020	50,741.82
	Purchase Telecom Equipment	05/10/2020	26,541.15
	Purchase Telecom Equipment	13/01/2021	26,541.15
<b>Maintel Europe Ltd</b>		<b>Sub Total</b>	<b>103,824.12</b>

Marsh Commercial	Insurance Excl Vehicles	08/04/2020	43,155.63
	Insurance Excl Vehicles	23/06/2020	434,218.56
<b>Marsh Commercial</b>		<b>Sub Total</b>	<b>477,374.19</b>

Mcsa Group Ltd	Purchase Other Non Med Equip	20/04/2020	44,400.00
<b>Mcsa Group Ltd</b>		<b>Sub Total</b>	<b>44,400.00</b>

Medaphor Limited	Other Prof/tech Supplies	13/08/2020	88,740.00
<b>Medaphor Limited</b>		<b>Sub Total</b>	<b>88,740.00</b>

Med-el Uk Ltd	Hearing Aid Purchase	04/02/2021	31,303.62
	Hearing Aid Purchase	03/03/2021	327,581.58

	Hearing Aid Purchase	04/03/2021	38,378.03
	Hearing Aid Purchase	08/03/2021	44,626.51
	Hearing Aid Purchase	24/03/2021	60,555.56
<b>Med-el Uk Ltd</b>		<b>Sub Total</b>	<b>502,445.30</b>

Medical Air Technology Ltd	Building Contractors	20/11/2020	115,372.27
	Building Contractors	22/12/2020	92,208.67
	Lab Instruments	29/09/2020	33,750.00
<b>Medical Air Technology Ltd</b>		<b>Sub Total</b>	<b>241,330.94</b>

Medical Centres Scotland Ltd	Actual Gms Rent	06/05/2020	35,700.00
	Actual Gms Rent	16/09/2020	35,700.00
	Actual Gms Rent	12/11/2020	35,700.00
	Actual Gms Rent	02/02/2021	38,377.50
<b>Medical Centres Scotland Ltd</b>		<b>Sub Total</b>	<b>145,477.50</b>

Medica Reporting Ltd (medica Group)	Medical Fees	21/04/2020	77,491.00
	Medical Fees	18/05/2020	34,281.00
	Medical Fees	23/06/2020	51,650.00
	Medical Fees	16/07/2020	51,806.00
	Medical Fees	14/08/2020	67,461.00
	Medical Fees	10/09/2020	57,178.00
	Medical Fees	16/10/2020	49,466.00
	Medical Fees	23/11/2020	32,726.00
	Medical Fees	10/12/2020	62,916.00
	Medical Fees	19/01/2021	68,620.00
	Medical Fees	10/02/2021	56,362.00
	Medical Fees	10/03/2021	58,198.00
<b>Medica Reporting Ltd (medica Group)</b>		<b>Sub Total</b>	<b>668,155.00</b>

Medicspro Ltd	Agency P T A	15/06/2020	26,510.08
<b>Medicspro Ltd</b>		<b>Sub Total</b>	<b>26,510.08</b>

Medtronic Ltd	Pacemakers	20/05/2020	180,486.00
	Pacemakers	26/05/2020	61,650.00
	Purchase Other Non Med Equip	31/03/2021	164,125.00
<b>Medtronic Ltd</b>		<b>Sub Total</b>	<b>406,261.00</b>

Melyd Surgical Ltd	Med/surg Equip Serv Contract	01/05/2020	29,778.00
<b>Melyd Surgical Ltd</b>		<b>Sub Total</b>	<b>29,778.00</b>

Mindray Uk Ltd	Med/surg Equip Purchase	08/04/2020	26,472.00
	Med/surg Equip Purchase	22/04/2020	61,696.80
	Med/surg Equip Purchase	18/05/2020	64,357.56

	Med/surg Equip Purchase	31/07/2020	121,133.04
<b>Mindray Uk Ltd</b>		<b>Sub Total</b>	<b>273,659.40</b>

Mmm Medical Equipment Uk Limited	Med/surg Equip Purchase	01/06/2020	199,259.45
<b>Mmm Medical Equipment Uk Limited</b>		<b>Sub Total</b>	<b>199,259.45</b>

Multitone Electronics Plc	Serv Contract Software	23/12/2020	37,947.60
<b>Multitone Electronics Plc</b>		<b>Sub Total</b>	<b>37,947.60</b>

Natus Nicolet Uk Ltd	Hearing Aid Purchase	10/03/2021	30,696.00
<b>Natus Nicolet Uk Ltd</b>		<b>Sub Total</b>	<b>30,696.00</b>

Netcall Technology Limited	Purchase Telecom Equipment	23/09/2020	62,716.80
	Purchase Telecom Equipment	16/03/2021	25,152.00
	Serv Contract Software	19/05/2020	27,336.00
<b>Netcall Technology Limited</b>		<b>Sub Total</b>	<b>115,204.80</b>

New Law Scotland	Prov Med Negligence Utilised	07/10/2020	28,700.00
<b>New Law Scotland</b>		<b>Sub Total</b>	<b>28,700.00</b>

Nhs Greater Glasgow And Clyde	Agency Locum Fy2	21/04/2020	38,310.96
	Agency Locum Fy2	05/05/2020	45,726.23
	Agency Locum Fy2	21/07/2020	57,503.22
	Agency Locum Fy2	18/08/2020	53,254.34
	Agency Locum Fy2	29/09/2020	112,630.43
	Cons - Neurology	21/04/2020	51,684.74
	Cons - Neurology	26/05/2020	25,692.25
	Cons - Neurology	16/06/2020	25,692.25
	Cons - Neurology	14/07/2020	25,692.25
	Cons - Neurology	10/11/2020	56,346.96
	Cons - Neurology	08/12/2020	26,401.43
	Cons - Neurology	26/01/2021	26,401.43
	Cons - Neurology	09/02/2021	26,401.43
	Cons - Neurology	16/03/2021	58,049.75
	Cons -oncology	02/06/2020	47,627.39
	Cons -oncology	16/06/2020	47,627.39
	Cons -oncology	04/08/2020	47,627.39
	Cons -oncology	18/08/2020	47,627.39
	Cons -oncology	13/10/2020	47,627.39
	Cons -oncology	03/11/2020	49,290.10
	Cons -oncology	15/12/2020	49,290.10
	Cons -oncology	26/03/2021	49,290.10
	Consultant	04/08/2020	54,042.94
	Consultant	06/01/2021	55,705.65

	Consultant	02/03/2021	55,705.65
	Consultant	26/03/2021	55,705.65
	Director Human Resources	02/06/2020	60,150.00
	General Practitioner Ic	04/08/2020	36,312.00
	Hc Purchase - Ip Elective	21/04/2020	154,466.47
	Hc Purchase - Ip Elective	02/06/2020	91,028.08
	Hc Purchase - Ip Elective	16/06/2020	85,962.49
	Hc Purchase - Ip Elective	14/07/2020	57,963.53
	Hc Purchase - Ip Elective	21/07/2020	26,464.53
	Hc Purchase - Ip Elective	18/08/2020	84,037.68
	Hc Purchase - Ip Elective	13/10/2020	27,346.68
	Hc Purchase - Ip Elective	28/10/2020	79,032.22
	Hc Purchase - Ip Elective	01/12/2020	73,255.11
	Hc Purchase - Ip Elective	22/12/2020	69,121.89
	Hc Purchase - Ip Elective	26/01/2021	82,450.91
	Hc Purchase - Ip Elective	19/02/2021	81,366.06
	Hc Purchase - Ip Elective	16/03/2021	79,400.13
	Hc Purchase - Ip Elective	26/03/2021	55,852.43
	Hc Purch Nhs Scotland Sla	21/04/2020	233,945.00
	Hc Purch Nhs Scotland Sla	05/05/2020	7,573,656.00
	Hc Purch Nhs Scotland Sla	02/06/2020	185,131.00
	Hc Purch Nhs Scotland Sla	09/06/2020	4,132,147.00
	Hc Purch Nhs Scotland Sla	30/06/2020	66,519.80
	Hc Purch Nhs Scotland Sla	07/07/2020	3,992,936.00
	Hc Purch Nhs Scotland Sla	04/08/2020	3,894,639.00
	Hc Purch Nhs Scotland Sla	11/08/2020	45,715.10
	Hc Purch Nhs Scotland Sla	08/09/2020	87,767.00
	Hc Purch Nhs Scotland Sla	29/09/2020	3,899,876.29
	Hc Purch Nhs Scotland Sla	13/10/2020	54,713.05
	Hc Purch Nhs Scotland Sla	03/11/2020	7,990,045.00
	Hc Purch Nhs Scotland Sla	01/12/2020	4,001,311.00
	Hc Purch Nhs Scotland Sla	08/12/2020	669,405.00
	Hc Purch Nhs Scotland Sla	22/12/2020	71,548.00
	Hc Purch Nhs Scotland Sla	06/01/2021	39,903.00
	Hc Purch Nhs Scotland Sla	19/01/2021	3,901,980.00
	Hc Purch Nhs Scotland Sla	26/01/2021	31,553.19
	Hc Purch Nhs Scotland Sla	09/02/2021	176,717.67
	Hc Purch Nhs Scotland Sla	19/02/2021	4,008,439.29
	Hc Purch Nhs Scotland Sla	02/03/2021	3,901,980.00
	Hc Purch Nhs Scotland Sla	16/03/2021	358,717.00
	Hc Purch Nhs Scotland Sla	26/03/2021	223,541.00
	Nhs Bank - Junior Med/den	24/11/2020	39,425.44
	Nhs Bank - Junior Med/den	01/12/2020	52,710.57
	Nhs Bank - Junior Med/den	22/12/2020	80,186.84

	Nhs Bank - Junior Med/den	29/01/2021	52,555.57
	Other Payments To Other Orgs	26/05/2020	80,004.00
	Other Payments To Other Orgs	02/06/2020	173,046.00
	Other Payments To Other Orgs	14/07/2020	87,787.00
	Other Payments To Other Orgs	15/12/2020	86,742.00
	Other Payments To Other Orgs	29/01/2021	72,596.00
	Payments To Other Boards	19/02/2021	35,273.96
	Prescribing Drugs	21/04/2020	150,701.00
	Prescribing Drugs	28/04/2020	79,807.23
	Prescribing Drugs	05/05/2020	78,314.47
	Prescribing Drugs	26/05/2020	54,654.09
	Prescribing Drugs	02/06/2020	1,277,522.00
	Prescribing Drugs	16/06/2020	93,553.00
	Prescribing Drugs	30/06/2020	80,797.09
	Prescribing Drugs	21/07/2020	365,487.12
	Prescribing Drugs	18/08/2020	423,596.66
	Prescribing Drugs	25/08/2020	85,256.25
	Prescribing Drugs	13/10/2020	393,084.00
	Prescribing Drugs	28/10/2020	100,743.32
	Prescribing Drugs	24/11/2020	1,569,989.27
	Prescribing Drugs	01/12/2020	46,596.56
	Prescribing Drugs	15/12/2020	36,006.87
	Prescribing Drugs	06/01/2021	169,627.00
	Prescribing Drugs	12/01/2021	26,551.00
	Prescribing Drugs	26/01/2021	60,552.51
	Prescribing Drugs	09/02/2021	81,221.55
	Prescribing Drugs	19/02/2021	1,550,067.00
	Prescribing Drugs	02/03/2021	83,277.99
	Prescribing Drugs	16/03/2021	430,611.28
<b>Nhs Greater Glasgow And Clyde</b>		<b>Sub Total</b>	<b>59,921,695.05</b>

Nhs Lanarkshire	Consultant	03/04/2020	115,696.19
	Hc Purch Nhs Scotland Sla	14/04/2020	60,411.00
	Hc Purch Nhs Scotland Sla	26/05/2020	29,515.00
	Hc Purch Nhs Scotland Sla	09/06/2020	29,515.00
	Hc Purch Nhs Scotland Sla	16/06/2020	141,345.00
	Hc Purch Nhs Scotland Sla	23/06/2020	76,630.00
	Hc Purch Nhs Scotland Sla	14/07/2020	54,306.00
	Hc Purch Nhs Scotland Sla	04/08/2020	96,465.00
	Hc Purch Nhs Scotland Sla	18/08/2020	73,270.00
	Hc Purch Nhs Scotland Sla	25/08/2020	75,790.00
	Hc Purch Nhs Scotland Sla	13/10/2020	75,790.00
	Hc Purch Nhs Scotland Sla	28/10/2020	75,790.00
	Hc Purch Nhs Scotland Sla	10/11/2020	32,857.00



	Hc Purch Nhs Scotland Sla	24/11/2020	75,790.00
	Hc Purch Nhs Scotland Sla	22/12/2020	83,758.00
	Hc Purch Nhs Scotland Sla	29/01/2021	89,162.00
	Hc Purch Nhs Scotland Sla	02/03/2021	91,945.00
	Hc Purch Nhs Scotland Sla	09/03/2021	29,064.28
	Hc Purch Nhs Scotland Sla	16/03/2021	78,066.00
	Hospital Dry Cleaning Chrgs	18/08/2020	410,756.16
	Hospital Dry Cleaning Chrgs	15/09/2020	308,080.64
	Hospital Dry Cleaning Chrgs	06/10/2020	156,927.37
	Hospital Dry Cleaning Chrgs	02/02/2021	525,671.02
	Hospital Dry Cleaning Chrgs	09/02/2021	194,186.95
	Laundry Outside Contractors	03/04/2020	471,384.78
	Laundry Outside Contractors	14/04/2020	138,352.30
	Laundry Outside Contractors	16/03/2021	167,149.53
	Spec Doc General Surgery	10/11/2020	35,716.00
<b>Nhs Lanarkshire</b>		<b>Sub Total</b>	<b>3,793,390.22</b>

Nhs Lothian	Hc Purchase - Ip Elective	10/11/2020	70,107.00
	Hc Purchase - Ip Elective	02/03/2021	53,176.60
	Hc Purch Nhs Scotland Sla	21/04/2020	117,144.00
	Hc Purch Nhs Scotland Sla	26/05/2020	138,655.00
	Hc Purch Nhs Scotland Sla	09/06/2020	108,429.00
	Hc Purch Nhs Scotland Sla	16/06/2020	127,910.00
	Hc Purch Nhs Scotland Sla	18/08/2020	225,557.00
	Hc Purch Nhs Scotland Sla	25/08/2020	94,292.00
	Hc Purch Nhs Scotland Sla	29/09/2020	108,429.00
	Hc Purch Nhs Scotland Sla	13/10/2020	60,330.00
	Hc Purch Nhs Scotland Sla	28/10/2020	108,429.00
	Hc Purch Nhs Scotland Sla	10/11/2020	46,165.00
	Hc Purch Nhs Scotland Sla	01/12/2020	166,179.00
	Hc Purch Nhs Scotland Sla	22/12/2020	168,176.00
	Hc Purch Nhs Scotland Sla	19/01/2021	65,541.00
	Hc Purch Nhs Scotland Sla	29/01/2021	108,429.00
	Hc Purch Nhs Scotland Sla	09/03/2021	186,931.00
	Hc Purch Nhs Scotland Sla	16/03/2021	122,267.00
	Payments To Other Boards	10/11/2020	29,425.84
<b>Nhs Lothian</b>		<b>Sub Total</b>	<b>2,105,572.44</b>

Nhs National Services Scotland	Legal Counsel Fees	03/04/2020	56,294.12
	Legal Counsel Fees	26/05/2020	44,691.82
	Legal Counsel Fees	02/06/2020	43,648.45
	Legal Counsel Fees	07/07/2020	43,704.23
	Legal Counsel Fees	06/10/2020	79,905.58
	Legal Counsel Fees	10/11/2020	98,098.50

	Legal Counsel Fees	08/12/2020	60,089.43
	Legal Counsel Fees	06/01/2021	41,703.05
	Legal Counsel Fees	02/02/2021	55,041.15
	Legal Counsel Fees	09/03/2021	53,249.34
	Stock: General Stores	03/04/2020	29,220.31
	Stock: General Stores	26/05/2020	133,062.84
	Stock: General Stores	02/06/2020	78,082.89
	Stock: General Stores	16/06/2020	117,414.75
	Stock: General Stores	23/06/2020	61,953.66
	Stock: General Stores	04/08/2020	72,142.82
	Stock: General Stores	08/09/2020	55,632.08
	Stock: General Stores	06/10/2020	53,338.88
	Stock: General Stores	13/10/2020	55,033.19
	Stock: General Stores	01/12/2020	90,267.82
	Stock: General Stores	12/01/2021	118,214.55
	Stock: General Stores	19/01/2021	62,155.68
	Stock: General Stores	09/02/2021	81,877.29
	Stock: General Stores	19/02/2021	29,360.49
<b>Nhs National Services Scotland</b>		<b>Sub Total</b>	<b>1,614,182.92</b>

Nhs (scotland And North England) Credit Union	Crs<1 Yr Employee Credit Union	07/04/2020	225,158.08
	Crs<1 Yr Employee Credit Union	11/05/2020	223,153.67
	Crs<1 Yr Employee Credit Union	03/06/2020	222,344.68
	Crs<1 Yr Employee Credit Union	07/07/2020	225,990.43
	Crs<1 Yr Employee Credit Union	05/08/2020	228,257.18
	Crs<1 Yr Employee Credit Union	09/09/2020	230,520.76
	Crs<1 Yr Employee Credit Union	02/10/2020	234,070.81
	Crs<1 Yr Employee Credit Union	02/11/2020	233,852.30
	Crs<1 Yr Employee Credit Union	04/12/2020	233,597.30
	Crs<1 Yr Employee Credit Union	06/01/2021	236,261.06
	Crs<1 Yr Employee Credit Union	04/02/2021	237,703.30
	Crs<1 Yr Employee Credit Union	03/03/2021	242,071.30
<b>Nhs (scotland And North England) Credit Union</b>		<b>Sub Total</b>	<b>2,772,980.87</b>

Nhs Supply Chain	Stock: General Stores	13/05/2020	34,455.33
	Stock: General Stores	01/06/2020	40,120.22
	Stock: General Stores	27/08/2020	36,988.68
	Stock: General Stores	10/09/2020	177,705.36
	Stock: General Stores	24/09/2020	45,007.35
	Stock: General Stores	30/09/2020	93,454.64
	Stock: General Stores	08/10/2020	29,049.55
	Stock: General Stores	21/10/2020	80,039.50
	Stock: General Stores	29/10/2020	45,043.49
	Stock: General Stores	04/11/2020	30,589.53

	Stock: General Stores	18/11/2020	97,665.00
	Stock: General Stores	25/11/2020	38,730.71
	Stock: General Stores	16/12/2020	26,615.23
	Stock: General Stores	17/12/2020	26,125.20
	Stock: General Stores	24/03/2021	68,276.82
<b>Nhs Supply Chain</b>		<b>Sub Total</b>	<b>869,866.61</b>

Nikkiso Europe Gmbh	Med/surg Equip Purchase	23/06/2020	78,000.00
<b>Nikkiso Europe Gmbh</b>		<b>Sub Total</b>	<b>78,000.00</b>

North Ayrshire Council	Band 6 Mental Health Nursing	01/05/2020	172,467.00
	Band 6 Mental Health Nursing	04/06/2020	117,000.00
	External Audit Fees	01/05/2020	25,780.00
	Other Misc Expenditure	21/04/2020	1,327,298.00
	Other Misc Expenditure	01/06/2020	1,339,000.00
	Other Misc Expenditure	25/08/2020	669,685.00
	Other Misc Expenditure	09/09/2020	1,500,000.00
	Other Misc Expenditure	03/03/2021	1,096,000.00
	Other Operating Income	01/05/2020	47,564.84
	Other Payments To Other Orgs	20/11/2020	25,313.94
	Pay For Services Non-nhs Orgs	04/05/2020	32,137.00
	Payments To Other Org - L/a	21/04/2020	600,349.00
	Payments To Other Org - L/a	08/07/2020	121,278.00
	Payments To Other Org - L/a	23/11/2020	939,000.00
	Payments To Other Org - L/a	17/12/2020	795,533.00
	Payments To Other Org - L/a	01/02/2021	2,010,000.00
	Payments To Other Org - L/a	03/02/2021	2,799,081.00
	Payments To Other Org - L/a	31/03/2021	1,292,286.00
	Rates	20/07/2020	284,719.82
	Rates	02/12/2020	284,719.15
	Resource Transfer	31/07/2020	4,000,000.00
	Resource Transfer	03/08/2020	1,261,488.00
	Resource Transfer	03/11/2020	5,074,707.00
	Resource Transfer	03/02/2021	2,769,602.00
	Resource Transfer	26/03/2021	3,343,971.00
	Resource Transfer	29/03/2021	1,238,325.00
<b>North Ayrshire Council</b>		<b>Sub Total</b>	<b>33,167,304.75</b>

North Sv Limited	Building Contractors	02/04/2020	28,324.45
<b>North Sv Limited</b>		<b>Sub Total</b>	<b>28,324.45</b>

Novamed Ltd	Surgical Instruments-new	12/03/2021	32,285.90
<b>Novamed Ltd</b>		<b>Sub Total</b>	<b>32,285.90</b>

Novartis Pharmaceuticals Uk Ltd	Stock: General Stores	23/04/2020	54,281.34
	Stock: General Stores	05/05/2020	36,140.11
	Stock: General Stores	13/05/2020	57,625.20
	Stock: General Stores	17/06/2020	26,208.00
	Stock: General Stores	23/06/2020	27,952.32
	Stock: General Stores	06/07/2020	41,788.28
	Stock: General Stores	13/07/2020	44,298.83
	Stock: General Stores	24/07/2020	26,208.00
	Stock: General Stores	05/08/2020	59,395.43
	Stock: General Stores	02/09/2020	32,620.79
	Stock: General Stores	10/09/2020	25,007.78
	Stock: General Stores	21/10/2020	82,220.23
	Stock: General Stores	27/10/2020	29,866.68
	Stock: General Stores	04/11/2020	40,854.50
	Stock: General Stores	16/11/2020	29,710.62
	Stock: General Stores	03/12/2020	38,547.57
	Stock: General Stores	17/12/2020	28,057.26
	Stock: General Stores	23/12/2020	40,748.40
	Stock: General Stores	11/01/2021	60,589.81
	Stock: General Stores	26/01/2021	84,651.14
	Stock: General Stores	08/03/2021	31,974.60
	Stock: General Stores	24/03/2021	27,115.20
<b>Novartis Pharmaceuticals Uk Ltd</b>		<b>Sub Total</b>	<b>925,862.09</b>

Nuline Limited	Disposable Gowns	29/04/2020	28,620.00
<b>Nuline Limited</b>		<b>Sub Total</b>	<b>28,620.00</b>

Occam Architecture Ltd	Architect / Surveyor Fees	29/10/2020	27,606.00
	Architect / Surveyor Fees	15/02/2021	44,930.40
	Architect / Surveyor Fees	01/03/2021	35,750.26
	Architect / Surveyor Fees	17/03/2021	32,067.80
<b>Occam Architecture Ltd</b>		<b>Sub Total</b>	<b>140,354.46</b>

Olympus Keymed	Med/surg Equip Purchase	24/02/2021	33,533.28
	Med/surg Equip Purchase	25/02/2021	64,658.70
	Med/surg Equip Purchase	22/03/2021	302,207.11
	Med/surg Equip Purchase	31/03/2021	48,519.59
	Surgical Instruments-new	26/01/2021	36,230.40
<b>Olympus Keymed</b>		<b>Sub Total</b>	<b>485,149.08</b>

On Site Scanning Ltd	Professional Fees - Other	06/07/2020	56,035.80
	Professional Fees - Other	02/09/2020	36,834.00
	Professional Fees - Other	26/03/2021	34,183.98
<b>On Site Scanning Ltd</b>		<b>Sub Total</b>	<b>127,053.78</b>

Ontex Healthcare Uk Ltd	Incontinence Pads/garments	23/04/2020	64,931.20
	Incontinence Pads/garments	08/06/2020	56,360.21
	Incontinence Pads/garments	22/07/2020	231,748.76
	Incontinence Pads/garments	12/10/2020	156,751.06
	Incontinence Pads/garments	01/12/2020	152,064.90
	Incontinence Pads/garments	10/02/2021	59,072.45
	Incontinence Pads/garments	19/03/2021	95,498.61
	Incontinence Pads/garments	29/03/2021	95,893.89
	Incontinence Pads/garments	30/03/2021	45,005.50
<b>Ontex Healthcare Uk Ltd</b>		<b>Sub Total</b>	<b>957,326.58</b>

Orion Health Limited	Purchase Software Licence Std	22/12/2020	480,000.00
	Serv Contract Software	01/04/2020	45,016.81
	Serv Contract Software	16/06/2020	89,589.60
	Service Software Licence Std	07/05/2020	96,051.05
	Service Software Licence Std	08/01/2021	96,000.00
<b>Orion Health Limited</b>		<b>Sub Total</b>	<b>806,657.46</b>

Orthofix	Med/surg Equip Purchase	03/03/2021	54,682.20
<b>Orthofix</b>		<b>Sub Total</b>	<b>54,682.20</b>

Peacock Johnston Solicitors	Prov Med Negligence Utilised	25/01/2021	42,544.00
	Prov Med Negligence Utilised	25/03/2021	36,605.80
<b>Peacock Johnston Solicitors</b>		<b>Sub Total</b>	<b>79,149.80</b>

Penlon Ltd	Med/surg Equip Purchase	20/01/2021	39,600.00
<b>Penlon Ltd</b>		<b>Sub Total</b>	<b>39,600.00</b>

Philips Healthcare	Med/surg Equip Purchase	11/01/2021	90,403.97
	Serv Contract Software	06/07/2020	48,514.08
	Serv Contract Software	22/10/2020	48,514.08
	Serv Contract Software	08/01/2021	48,514.08
	X-ray Equipment Purchase	05/03/2021	25,516.50
	X-ray Equipment Service Cont	01/06/2020	101,496.00
<b>Philips Healthcare</b>		<b>Sub Total</b>	<b>362,958.71</b>

Phoenix Healthcare Distribution Ltd	Stock: General Stores	23/09/2020	33,595.59
	Stock: General Stores	26/01/2021	26,443.65
<b>Phoenix Healthcare Distribution Ltd</b>		<b>Sub Total</b>	<b>60,039.24</b>

Primary Health Investment Properties (no4) Lt	Actual Gms Rent	22/06/2020	32,865.42
	Actual Gms Rent	05/08/2020	32,865.42
	Actual Gms Rent	14/08/2020	27,948.37

	Actual Gms Rent	10/11/2020	27,948.37
	Actual Gms Rent	27/01/2021	32,865.42
	Actual Gms Rent	02/02/2021	27,948.37
	Volunteer Travel Sub	12/05/2020	27,948.37
<b>Primary Health Investment Properties (no4) Lt</b>		<b>Sub Total</b>	<b>210,389.74</b>

Probrand Ltd	Purchase Other Non Med Equip	04/06/2020	43,710.65
<b>Probrand Ltd</b>		<b>Sub Total</b>	<b>43,710.65</b>

Rackline Limited	Building Contractors	01/04/2020	80,266.80
<b>Rackline Limited</b>		<b>Sub Total</b>	<b>80,266.80</b>

Radbury Double Glazing Ltd	Joinerwork Contractors	24/03/2021	25,480.80
<b>Radbury Double Glazing Ltd</b>		<b>Sub Total</b>	<b>25,480.80</b>

Redpath Construction	Building Contractors	01/04/2020	391,273.81
	Building Contractors	05/05/2020	405,549.19
	Building Contractors	14/05/2020	38,614.55
	Building Contractors	15/06/2020	303,703.06
	Building Contractors	16/07/2020	268,984.38
	Building Contractors	18/08/2020	230,432.64
	Building Contractors	17/12/2020	61,287.10
	Other Misc Expenditure	17/12/2020	33,441.39
<b>Redpath Construction</b>		<b>Sub Total</b>	<b>1,733,286.12</b>

Resmed (uk)ltd	Purchase Other Non Med Equip	04/06/2020	30,600.00
<b>Resmed (uk)ltd</b>		<b>Sub Total</b>	<b>30,600.00</b>

Roche Diagnostics Limited	Serv Contr Oth Non Med Equip	13/07/2020	31,472.29
<b>Roche Diagnostics Limited</b>		<b>Sub Total</b>	<b>31,472.29</b>

Roche Products Ltd	Stock: General Stores	03/04/2020	36,079.37
	Stock: General Stores	17/04/2020	53,240.07
	Stock: General Stores	22/04/2020	63,925.57
	Stock: General Stores	05/05/2020	41,454.82
	Stock: General Stores	13/05/2020	31,462.32
	Stock: General Stores	26/05/2020	43,648.48
	Stock: General Stores	08/06/2020	46,914.12
	Stock: General Stores	17/06/2020	36,454.39
	Stock: General Stores	24/06/2020	36,826.19
	Stock: General Stores	16/07/2020	44,188.30
	Stock: General Stores	22/07/2020	58,784.64
	Stock: General Stores	24/07/2020	35,500.68
	Stock: General Stores	29/07/2020	33,219.42

	Stock: General Stores	05/08/2020	28,530.24
	Stock: General Stores	11/08/2020	34,891.20
	Stock: General Stores	12/08/2020	30,985.42
	Stock: General Stores	27/08/2020	74,916.91
	Stock: General Stores	09/09/2020	91,265.86
	Stock: General Stores	29/09/2020	41,229.65
	Stock: General Stores	07/10/2020	31,538.95
	Stock: General Stores	15/10/2020	32,300.33
	Stock: General Stores	21/10/2020	51,223.62
	Stock: General Stores	28/10/2020	37,851.48
	Stock: General Stores	10/11/2020	68,420.03
	Stock: General Stores	25/11/2020	43,074.16
	Stock: General Stores	02/12/2020	26,779.90
	Stock: General Stores	14/12/2020	97,884.95
	Stock: General Stores	23/12/2020	46,393.43
	Stock: General Stores	13/01/2021	69,701.69
	Stock: General Stores	19/01/2021	34,090.93
	Stock: General Stores	20/01/2021	32,084.62
	Stock: General Stores	28/01/2021	27,180.17
	Stock: General Stores	03/02/2021	38,826.24
	Stock: General Stores	10/02/2021	34,715.35
	Stock: General Stores	17/02/2021	25,569.18
	Stock: General Stores	25/02/2021	95,695.91
	Stock: General Stores	03/03/2021	60,742.70
	Stock: General Stores	18/03/2021	73,437.58
	Stock: General Stores	24/03/2021	38,530.68
	Stock: General Stores	31/03/2021	105,289.68
<b>Roche Products Ltd</b>		<b>Sub Total</b>	<b>1,934,849.23</b>

Royal Brompton + Harefield Nhs Trust	Hc Purch Nhs Outside Scotland	01/06/2020	29,775.77
<b>Royal Brompton + Harefield Nhs Trust</b>		<b>Sub Total</b>	<b>29,775.77</b>

Rutland (scotland) Investments Ltd	Actual Gms Rent	28/05/2020	33,056.26
	Actual Gms Rent	28/08/2020	34,965.28
	Actual Gms Rent	02/12/2020	34,964.92
	Actual Gms Rent	02/03/2021	34,964.88
<b>Rutland (scotland) Investments Ltd</b>		<b>Sub Total</b>	<b>137,951.34</b>

Scottish Ambulance Service	Hc Purch Nhs Scotland Unpacs	06/01/2021	186,207.00
	Hc Purch Private Sector	14/04/2020	180,783.56
	Patient Transport	14/04/2020	26,016.40
	Patient Transport	02/06/2020	90,692.00
	Patient Transport	12/01/2021	230,967.00
	Patient Transport	19/01/2021	99,593.00

Scottish Ambulance Service		Sub Total	814,258.96
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Scottish Fuels	Oil	05/03/2021	25,433.81
Scottish Fuels		Sub Total	25,433.81

Scottish Government	Professional Fees - Other	02/04/2020	55,299.65
Scottish Government		Sub Total	55,299.65

Scottish Nursing Guild	Registered Agency Nursing	29/10/2020	34,022.84
	Registered Agency Nursing	03/11/2020	32,660.83
	Registered Agency Nursing	13/11/2020	28,336.44
	Registered Agency Nursing	16/11/2020	26,291.09
	Registered Agency Nursing	19/11/2020	36,413.42
	Registered Agency Nursing	26/11/2020	34,432.96
	Registered Agency Nursing	08/12/2020	30,969.91
	Registered Agency Nursing	16/12/2020	42,904.30
	Registered Agency Nursing	07/01/2021	26,205.51
	Registered Agency Nursing	08/01/2021	55,249.05
	Registered Agency Nursing	11/01/2021	31,623.56
	Registered Agency Nursing	12/01/2021	53,583.93
	Registered Agency Nursing	14/01/2021	34,165.24
	Registered Agency Nursing	15/01/2021	27,664.49
	Registered Agency Nursing	20/01/2021	58,693.90
	Registered Agency Nursing	21/01/2021	25,342.49
	Registered Agency Nursing	02/02/2021	27,416.95
	Registered Agency Nursing	04/02/2021	26,977.24
	Registered Agency Nursing	09/02/2021	28,297.99
	Registered Agency Nursing	25/02/2021	35,438.45
	Registered Agency Nursing	03/03/2021	27,372.22
	Registered Agency Nursing	18/03/2021	32,858.77
	Registered Agency Nursing	26/03/2021	26,739.43
	Registered Agency Nursing	31/03/2021	50,947.95
Scottish Nursing Guild		Sub Total	834,608.96

Scottish Public Pensions Agency	Crs<1 Yr Superann Ee	14/04/2020	2,146,487.47
	Crs<1 Yr Superann Ee	14/05/2020	2,304,968.29
	Crs<1 Yr Superann Ee	09/06/2020	2,352,569.08
	Crs<1 Yr Superann Ee	14/07/2020	2,358,192.61
	Crs<1 Yr Superann Ee	11/08/2020	2,325,773.95
	Crs<1 Yr Superann Ee	15/09/2020	2,312,078.68
	Crs<1 Yr Superann Ee	06/10/2020	2,348,006.42
	Crs<1 Yr Superann Ee	10/11/2020	2,388,936.31
	Crs<1 Yr Superann Ee	08/12/2020	2,343,671.70
	Crs<1 Yr Superann Ee	06/01/2021	2,359,632.25



	Crs<1 Yr Superann Ee	09/02/2021	2,397,269.63
	Crs<1 Yr Superann Ee	09/03/2021	2,401,452.17
	Crs<1 Yr Superann Ee Add Pay	14/05/2020	28,973.96
	Crs<1 Yr Superann Ee Add Pay	09/06/2020	29,346.64
	Crs<1 Yr Superann Ee Add Pay	14/07/2020	27,637.46
	Crs<1 Yr Superann Ee Add Pay	11/08/2020	28,065.06
	Crs<1 Yr Superann Ee Add Pay	15/09/2020	27,660.59
	Crs<1 Yr Superann Ee Add Pay	06/10/2020	27,730.85
	Crs<1 Yr Superann Ee Add Pay	10/11/2020	30,101.15
	Crs<1 Yr Superann Ee Add Pay	08/12/2020	28,106.02
	Crs<1 Yr Superann Ee Add Pay	06/01/2021	28,146.61
	Crs<1 Yr Superann Ee Add Pay	09/02/2021	30,071.21
	Crs<1 Yr Superann Ee Add Pay	09/03/2021	30,631.93
	Crs<1 Yr Superann Er	14/04/2020	4,941,423.30
	Crs<1 Yr Superann Er	14/05/2020	5,250,482.43
	Crs<1 Yr Superann Er	09/06/2020	5,380,384.72
	Crs<1 Yr Superann Er	14/07/2020	5,390,786.54
	Crs<1 Yr Superann Er	11/08/2020	5,334,667.54
	Crs<1 Yr Superann Er	15/09/2020	5,296,982.57
	Crs<1 Yr Superann Er	06/10/2020	5,365,120.30
	Crs<1 Yr Superann Er	10/11/2020	5,406,512.39
	Crs<1 Yr Superann Er	08/12/2020	5,340,692.49
	Crs<1 Yr Superann Er	06/01/2021	5,382,787.65
	Crs<1 Yr Superann Er	09/02/2021	5,455,399.33
	Crs<1 Yr Superann Er	09/03/2021	5,495,913.15
	Injury Benefits	30/06/2020	108,375.31
	Injury Benefits	23/03/2021	327,371.59
	Pension Enhancement	30/06/2020	33,449.25
	Pension Enhancement	23/03/2021	98,535.89
<b>Scottish Public Pensions Agency</b>		<b>Sub Total</b>	<b>92,964,394.49</b>

Siemens Healthcare Diagnostics Ltd	Diagnostic Reagents	18/06/2020	120,527.49
<b>Siemens Healthcare Diagnostics Ltd</b>		<b>Sub Total</b>	<b>120,527.49</b>

Siemens Healthineers	Med/surg Equip Purchase	15/10/2020	608,126.40
	X-ray Equipment Purchase	04/11/2020	61,500.00
	X-ray Equipment Purchase	26/11/2020	290,400.00
	X-ray Equipment Purchase	13/01/2021	61,584.00
	X-ray Equipment Purchase	22/03/2021	74,580.00
	X-ray Equipment Purchase	24/03/2021	188,100.00
	X-ray Equipment Service Cont	20/05/2020	48,720.00
	X-ray Equipment Service Cont	06/01/2021	58,422.00
<b>Siemens Healthineers</b>		<b>Sub Total</b>	<b>1,391,432.40</b>

Sigmacon (uk) Ltd	Med/surg Equip Purchase	16/03/2021	47,994.00
<b>Sigmacon (uk) Ltd</b>		<b>Sub Total</b>	<b>47,994.00</b>

Sisk Healthcare Uc T/a Med Surgical	Med/surg Equip Purchase	07/04/2020	29,884.34
<b>Sisk Healthcare Uc T/a Med Surgical</b>		<b>Sub Total</b>	<b>29,884.34</b>

Skills For Health Ltd	Professional Fees - Other	27/10/2020	25,472.40
<b>Skills For Health Ltd</b>		<b>Sub Total</b>	<b>25,472.40</b>

Skyguard Ltd	Professional Fees - Other	13/11/2020	69,048.00
<b>Skyguard Ltd</b>		<b>Sub Total</b>	<b>69,048.00</b>

Smartbox Assistive Technology Limited	Purchase Other Non Med Equip	01/04/2020	43,604.40
<b>Smartbox Assistive Technology Limited</b>		<b>Sub Total</b>	<b>43,604.40</b>

Smarter Business Processes	Professional Fees - Other	12/01/2021	30,600.00
<b>Smarter Business Processes</b>		<b>Sub Total</b>	<b>30,600.00</b>

Softcat Plc	Professional Fees - Other	02/10/2020	28,519.20
	Purchase Software Licence Std	29/06/2020	88,107.85
	Purchase Software Licence Std	17/12/2020	41,945.84
	Serv Contract Software	15/04/2020	46,973.52
	Serv Contract Software	21/04/2020	30,463.06
	Serv Contract Software	22/04/2020	41,995.20
	Serv Contract Software	14/10/2020	58,213.36
	Serv Contract Software	02/02/2021	50,395.20
	Serv Contract Software	15/02/2021	39,676.80
	Serv Contract Software	17/03/2021	102,116.68
<b>Softcat Plc</b>		<b>Sub Total</b>	<b>528,406.71</b>

South Ayrshire Council	Other Misc Expenditure	01/06/2020	1,090,000.00
	Other Misc Expenditure	04/06/2020	49,280.00
	Other Misc Expenditure	25/08/2020	545,152.00
	Other Misc Expenditure	08/09/2020	200,000.00
	Payments To Other Org - L/a	25/05/2020	105,559.00
	Payments To Other Org - L/a	04/06/2020	403,254.00
	Payments To Other Org - L/a	08/07/2020	5,512,169.00
	Payments To Other Org - L/a	19/10/2020	5,625,529.00
	Payments To Other Org - L/a	23/11/2020	1,880,000.00
	Payments To Other Org - L/a	10/12/2020	67,000.00
	Payments To Other Org - L/a	08/01/2021	5,509,517.00
	Payments To Other Org - L/a	11/01/2021	197,335.00
	Payments To Other Org - L/a	15/01/2021	1,740,000.00
	Payments To Other Org - L/a	26/03/2021	5,800,000.00

	Rates	20/07/2020	676,271.35
	Rates	03/12/2020	676,270.50
	Resource Transfer	02/07/2020	273,441.00
	Resource Transfer	22/02/2021	1,070,000.00
	Resource Transfer	17/03/2021	2,813,864.00
<b>South Ayrshire Council</b>		<b>Sub Total</b>	<b>34,234,641.85</b>

Starkstrom Limited	Electrical Contractors	30/04/2020	27,858.60
<b>Starkstrom Limited</b>		<b>Sub Total</b>	<b>27,858.60</b>

Stryker Uk Ltd	Orthopaedic Sundries	16/06/2020	28,513.14
	Other Surgical Sundries	12/01/2021	27,172.21
<b>Stryker Uk Ltd</b>		<b>Sub Total</b>	<b>55,685.35</b>

Suez Water Purification Systems Ltd	Other Contractors	14/05/2020	26,719.20
<b>Suez Water Purification Systems Ltd</b>		<b>Sub Total</b>	<b>26,719.20</b>

Taylor + Fraser Ltd	Building Contractors	24/11/2020	81,291.13
	Building Contractors	05/01/2021	84,461.65
	Building Contractors	25/02/2021	53,038.99
<b>Taylor + Fraser Ltd</b>		<b>Sub Total</b>	<b>218,791.77</b>

Tayside Nhs Board	Hc Purchase - Ip Elective	14/04/2020	62,237.00
	Hc Purchase - Ip Elective	21/04/2020	61,800.00
	Hc Purchase - Ip Elective	13/10/2020	126,270.00
	Hc Purchase - Ip Elective	16/03/2021	63,480.00
<b>Tayside Nhs Board</b>		<b>Sub Total</b>	<b>313,787.00</b>

Tents And Events (scotland) Ltd	Professional Fees - Other	02/10/2020	49,030.20
	Professional Fees - Other	15/02/2021	33,156.88
	Professional Fees - Other	11/03/2021	33,376.29
	Purchase Other Non Med Equip	02/11/2020	35,247.18
	Rental Other Non Med Equip	08/01/2021	36,156.60
<b>Tents And Events (scotland) Ltd</b>		<b>Sub Total</b>	<b>186,967.15</b>

Terrence Higgins Trust Scotland	Other Misc Expenditure	16/03/2021	27,000.00
	Other Misc Expenditure	25/03/2021	37,200.00
	Other Payments To Other Orgs	14/05/2020	25,200.00
	Other Payments To Other Orgs	22/06/2020	27,000.00
	Other Payments To Other Orgs	23/09/2020	27,000.00
	Other Payments To Other Orgs	02/11/2020	25,200.00
	Other Payments To Other Orgs	15/01/2021	27,000.00
	Professional Fees - Other	02/04/2020	27,600.00
<b>Terrence Higgins Trust Scotland</b>		<b>Sub Total</b>	<b>223,200.00</b>

Tesgl Ltd T/a Sse Enterprise Energy Solutions	Misc Boilerhouse Items	16/04/2020	36,287.40
	Misc Boilerhouse Items	09/07/2020	36,287.40
	Misc Boilerhouse Items	13/10/2020	36,287.40
	Misc Boilerhouse Items	08/01/2021	36,287.40
<b>Tesgl Ltd T/a Sse Enterprise Energy Solutions</b>		<b>Sub Total</b>	<b>145,149.60</b>

The Ayrshire Hospice Education Centre	Hc Purch Other Incl Charities	30/04/2020	264,000.00
	Hc Purch Other Incl Charities	04/05/2020	264,000.00
	Hc Purch Other Incl Charities	03/06/2020	264,000.00
	Hc Purch Other Incl Charities	06/07/2020	1,056,000.00
	Hc Purch Other Incl Charities	03/08/2020	264,000.00
	Hc Purch Other Incl Charities	03/09/2020	264,000.00
	Hc Purch Other Incl Charities	05/10/2020	264,000.00
	Hc Purch Other Incl Charities	03/11/2020	327,360.00
	Hc Purch Other Incl Charities	03/12/2020	271,920.00
	Hc Purch Other Incl Charities	05/01/2021	271,920.00
	Hc Purch Other Incl Charities	03/02/2021	271,920.00
	Hc Purch Other Incl Charities	03/03/2021	271,920.00
<b>The Ayrshire Hospice Education Centre</b>		<b>Sub Total</b>	<b>4,055,040.00</b>

The Knowledge Academy	Course Fees	09/03/2021	33,000.00
<b>The Knowledge Academy</b>		<b>Sub Total</b>	<b>33,000.00</b>

The National Waiting Times Centre Special	Hc Purchase - Ip Elective	09/06/2020	101,516.00
	Hc Purchase - Ip Elective	14/07/2020	50,758.00
	Hc Purchase - Ip Elective	15/09/2020	126,895.00
	Hc Purchase - Ip Elective	10/11/2020	44,877.76
	Hc Purchase - Ip Elective	15/12/2020	50,758.00
	Hc Purchase - Ip Elective	19/01/2021	88,265.00
	Hc Purchase - Ip Elective	02/03/2021	76,137.00
	Hc Purch Nhs Scotland Sla	28/04/2020	581,626.00
	Hc Purch Nhs Scotland Sla	02/06/2020	581,626.00
	Hc Purch Nhs Scotland Sla	23/06/2020	581,626.00
	Hc Purch Nhs Scotland Sla	14/07/2020	606,650.00
	Hc Purch Nhs Scotland Sla	18/08/2020	681,720.00
	Hc Purch Nhs Scotland Sla	29/09/2020	606,650.00
	Hc Purch Nhs Scotland Sla	28/10/2020	606,650.00
	Hc Purch Nhs Scotland Sla	10/11/2020	606,650.00
	Hc Purch Nhs Scotland Sla	22/12/2020	606,650.00
	Hc Purch Nhs Scotland Sla	26/01/2021	606,650.00
	Hc Purch Nhs Scotland Sla	16/03/2021	606,650.00
<b>The National Waiting Times Centre Special</b>		<b>Sub Total</b>	<b>7,212,354.76</b>

The University Of Edinburgh	Other Misc Expenditure	13/01/2021	39,702.60
<b>The University Of Edinburgh</b>		<b>Sub Total</b>	<b>39,702.60</b>

Thompsons Solicitors	Prov Med Negligence Utilised	24/07/2020	40,525.90
	Prov Med Negligence Utilised	01/03/2021	350,000.00
	Prov Staff Claims Utilised	16/03/2021	27,010.84
<b>Thompsons Solicitors</b>		<b>Sub Total</b>	<b>417,536.74</b>

Total Gas + Power	Gas	20/04/2020	102,375.28
	Gas	21/04/2020	88,188.14
	Gas	18/05/2020	89,763.20
	Gas	19/05/2020	42,539.03
	Gas	08/06/2020	48,867.24
	Gas	16/06/2020	43,923.59
	Gas	14/07/2020	40,502.07
	Gas	15/07/2020	26,048.41
	Gas	13/08/2020	58,738.17
	Gas	14/08/2020	43,551.32
	Gas	15/10/2020	50,127.77
	Gas	22/10/2020	26,485.04
	Gas	26/10/2020	63,473.02
	Gas	12/11/2020	105,231.21
	Gas	09/12/2020	59,511.19
	Gas	18/12/2020	82,834.14
	Gas	15/01/2021	204,141.71
	Gas	11/02/2021	208,930.05
	Gas	12/03/2021	104,211.26
	Gas	16/03/2021	81,244.36
<b>Total Gas + Power</b>		<b>Sub Total</b>	<b>1,570,686.20</b>

Tps Healthcare Group	Stock: General Stores	22/04/2020	30,656.03
	Stock: General Stores	14/09/2020	25,923.45
	Stock: General Stores	11/01/2021	38,951.73
	Stock: General Stores	26/01/2021	25,595.47
<b>Tps Healthcare Group</b>		<b>Sub Total</b>	<b>121,126.68</b>

Tradebe Healthcare National Ltd	Clinical Waste	23/11/2020	38,342.44
	Clinical Waste	09/02/2021	70,412.34
	Clinical Waste	25/02/2021	56,291.11
	Clinical Waste	18/03/2021	50,042.64
	Refuse Disposal	13/10/2020	30,169.18
	Refuse Disposal	09/12/2020	26,940.18
<b>Tradebe Healthcare National Ltd</b>		<b>Sub Total</b>	<b>272,197.89</b>

Transforming Systems Ltd	Professional Fees - Other	15/04/2020	115,200.00
<b>Transforming Systems Ltd</b>		<b>Sub Total</b>	<b>115,200.00</b>

Truedeal Building Services Ltd	Building Contractors	01/04/2020	223,204.15
	Building Contractors	01/09/2020	56,756.21
<b>Truedeal Building Services Ltd</b>		<b>Sub Total</b>	<b>279,960.36</b>

Unison	Crs<1 Yr Union Dues	07/04/2020	145,677.67
	Crs<1 Yr Union Dues	08/07/2020	143,083.50
	Crs<1 Yr Union Dues	06/10/2020	94,448.82
	Crs<1 Yr Union Dues	07/01/2021	190,713.60
<b>Unison</b>		<b>Sub Total</b>	<b>573,923.59</b>

University Of Dundee	Travel Subsistence	16/09/2020	28,066.50
<b>University Of Dundee</b>		<b>Sub Total</b>	<b>28,066.50</b>

University Of Glasgow	Medical Act -pays	01/06/2020	78,492.13
	Speciality Registr	09/07/2020	42,005.17
	Speciality Registr	19/08/2020	48,213.00
<b>University Of Glasgow</b>		<b>Sub Total</b>	<b>168,710.30</b>

University Of The West Of Scotland	Course Fees	02/09/2020	100,000.00
<b>University Of The West Of Scotland</b>		<b>Sub Total</b>	<b>100,000.00</b>

Voice Technologies Ltd	Serv Contract Software	07/04/2020	85,706.36
<b>Voice Technologies Ltd</b>		<b>Sub Total</b>	<b>85,706.36</b>

Vws (uk) Ltd T/a Veolia Wt Pw	Other Contractors	16/04/2020	32,544.00
<b>Vws (uk) Ltd T/a Veolia Wt Pw</b>		<b>Sub Total</b>	<b>32,544.00</b>

Wellsky International Limited	Serv Contract Software	25/08/2020	158,262.00
<b>Wellsky International Limited</b>		<b>Sub Total</b>	<b>158,262.00</b>

West Of Scotland Housing Association	Rent Of Premises	01/07/2020	86,344.44
<b>West Of Scotland Housing Association</b>		<b>Sub Total</b>	<b>86,344.44</b>

Whistl Uk Ltd	Postages Incl Franking	19/01/2021	29,236.66
	Postages Incl Franking	03/03/2021	26,794.08
	Postages Incl Franking	29/03/2021	33,265.52
<b>Whistl Uk Ltd</b>		<b>Sub Total</b>	<b>89,296.26</b>

Wood Environment + Infastructure	Other Contractors	19/05/2020	39,894.00
<b>Wood Environment + Infastructure</b>		<b>Sub Total</b>	<b>39,894.00</b>

Woodland View Project Company Limited	Gas	07/04/2020	28,060.56
	Insurance Excl Vehicles	07/05/2020	79,232.99
	Pfi On Balance Sheet Costs	07/04/2020	502,557.30
	Pfi On Balance Sheet Costs	07/05/2020	502,557.30
	Pfi On Balance Sheet Costs	11/06/2020	502,557.30
	Pfi On Balance Sheet Costs	02/07/2020	502,557.30
	Pfi On Balance Sheet Costs	06/08/2020	502,557.30
	Pfi On Balance Sheet Costs	03/09/2020	502,557.30
	Pfi On Balance Sheet Costs	06/10/2020	502,557.30
	Pfi On Balance Sheet Costs	10/11/2020	502,557.30
	Pfi On Balance Sheet Costs	07/12/2020	502,557.30
	Pfi On Balance Sheet Costs	08/01/2021	502,557.30
	Pfi On Balance Sheet Costs	04/02/2021	502,557.30
	Pfi On Balance Sheet Costs	04/03/2021	502,557.30
<b>Woodland View Project Company Limited</b>		<b>Sub Total</b>	<b>6,137,981.15</b>

Xma Limited	Purchase Computer Hardware	01/04/2020	123,360.00
	Purchase Computer Hardware	22/04/2020	37,149.60
	Purchase Software Licence Std	17/12/2020	27,300.00
	Serv Contract Software	01/04/2020	96,846.00
<b>Xma Limited</b>		<b>Sub Total</b>	<b>284,655.60</b>

	<b>Grand total</b>		<b>483,322,038.51</b>
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