

Contract Reference	Contract Award Title / Description	Supplier	Contract Manager	Date of Award	Contract Start Date	Contract End Date	Contract End Date (inc extensions)	Total Value of Contract Award incl extensions & VAT
AA-101-22	Award of Catering (Fully Managed Vending Service) Term Supplies Contract	DC7 Vending Ltd	Janice Gillan	25/05/2016	01/04/2013	31/03/2018	31/12/2019	£609,209.28
AA-110-23	Award of Annual Planned Preventative Maintenance (PPM) Patient Trolleys (A&E, UHA)	Arjo UK Ltd	Caroline Dickson	01/10/2022	01/09/2023	31/08/2024	31/08/2024	£5,558.40
AA-517-25-DA	Patient monitors for XH theatres; NHS Scotland Framework NP173	MINDRAY (UK) LTD	Leah McBride	06/05/2025	06/05/2025	06/05/2025	06/05/2025	£246,738.06
AA-123-23-DA B	Award of WABA integration with Orion Health Clinical Portal - Medical Photography	Orion Health Ltd	Sharon Sutherland	30/05/2023	01/08/2024	01/08/2025	01/08/2025	£3,127.20
AA-323-24-DA	Award of WLAN System Maintenance Annual Contract	North	Ian Sey	22/07/2024	03/08/2024	02/08/2025	02/08/2025	£9,211.32
CM180508	Award of Managed Laboratory Services CM180508	Chrystal Consulting Limited	David Drysdale	01/09/2018	01/09/2018	31/08/2025	31/08/2025	£36,000.00
AA-522-24-DA	Award of Annual Pharmacy Management PSC Application and EPMA Licence	Careflow Medicines Management	Michelle McLuckie	14/08/2024	01/10/2024	30/09/2025	30/09/2025	£149,326.64
AA-329-25-MC	Bespoke commercial dishwasher for XH ESPO FW 98 22 Lot 1b Ware washing Equipment	MEIKO UK LTD	Robert McLaughlin	16/10/2025	16/10/2025	16/10/2025	16/10/2025	£99,871.20
AA-518-25	Ride on mower for landscaping maintenance - ACH	Tower Tools & Equipment Ltd	Anne-Marie Brown	10/10/2025	10/10/2025	21/10/2025	21/10/2025	£6,979.80
AA-572-25-DA	Additional edge switches to attach to Top of Rack switches NHS SBS Digital Workplace Solutions Framework SBS/19/AB/WAB/9411	Switchshop Limited	Ian Sey	04/11/2025	30/10/2025	30/10/2025	30/10/2025	£177,444.67
AA-571-25-DA	Top of Rack switching and additional edge switches NHS SBS Digital Workplace Solutions Framework SBS/19/AB/WAB/9411	Switchshop Limited	Ian Sey	04/11/2025	30/10/2025	30/10/2025	30/10/2025	£91,938.36
AA-91-22	Electric Vehicle Salary Sacrifice Scheme - Electric Vehicles using G Cloud 12 RM1557; Call-Off Contract for the G-Cloud 12 Framework Agreement (RM1557.12)	Liaison OneCal	Amanda Dowse	17/10/2022	01/11/2022	31/10/2025	31/10/2025	£0.00
AA-111-25	Award of Solution Care Services and Support. Netcall Support, Maintenance and Managed services - P/O against multiple cost centres	Netcall Technology Limited	Ian Sey	31/10/2024	02/11/2024	01/11/2025	01/11/2025	£111,104.40
AA-497-25-TW	MEQU M Warmer Starter Kit+ MWS002 (1 Power Pack Plus with Rechargeable Battery, 1 Charger, 5 x M Warmers)	FENTON PHARMACEUTICALS LTD	Leah McBride	13/11/2025	13/11/2025	13/11/2025	13/11/2025	£20,994.56
AA-428-24	Award of Annual Software Licence Subscription Simplify Team System (Speech & Language Therapy)	Team Symplify Limited	Shona Fletcher	20/09/2024	18/11/2024	17/11/2025	17/11/2025	£192.00
AA-563-24 (TW)	Award of ABC Contract renewal for the purchase of the KARL STORX Intrauterine BIGATTI Shaver and associate units.	Karl Storz	Lauren Webster	19/11/2024	19/11/2024	18/11/2025	18/11/2025	£127,036.80
AA-505-25-DA	1001719 - Precision Logging 1/3 Octave Band SLM Kit Class 1 Precision Integrating Octave Band Sound Level Meter Kit (Class 1).Framework NP581/22 - Audiological Equipment	GUYMARK UK LTD	Morag Ross	18/11/2025	18/11/2025	18/11/2025	18/11/2025	£17,997.56
AA-570-24 (ES)	Provision of Grit Bin refills x 45 Grit Bins at £122.00 for a 1 time initial refill and check. Please see attached community site list which denotes community sites grit box locations.	Tivoli Group Ltd	Yvonne Mitchell	22/11/2024	22/11/2024	21/11/2025	21/11/2025	£6,588.00
AA-574-24-DA	Award of Rocket Remote Desktop Software Renewal	Computacenter	Ian Sey	22/11/2024	25/11/2024	24/11/2025	24/11/2025	£1,050.28
AA-102-22-DA	Award of Annual Software License, Maintenance & System Support e-Trauma Pathpoint Solution	Open Medical	Caroline Clark	01/10/2022	01/10/2022	28/11/2025	28/11/2025	£56,160.00
AA-37-25-CON	Medartis Consignment for wrist fusions using NP68620	Medartis	Aileen Main	25/03/2025	25/03/2025	30/11/2025	30/11/2025	£19,200.00
AA-285-24-DA	Award of Annual Prescription Tracking System Support. Prescription Tracking System Support (1 Year) - Additional Dispensary, existing server x 2. Ongoing license (1 year) First Dispensary x 1	TMS Insight (Data Capture) Ltd	Michelle McLuckie	05/11/2024	01/12/2024	30/11/2025	30/11/2025	£3,700.00
AA-329-24-DA	Award of Annual Software Subscription Licence Fee eConsult (Primary Care, GP Practices)	eConsult Health Limited	Rebecca Watson	25/01/2025	01/12/2024	30/11/2025	30/11/2025	28230.6
AA-68-25	Annual Service Miele G7882, Serial Number 74325285; Location: Main Theatre Female Changing Room INVOICE NO. 23454	The Scientific Instrument Centre Ltd	Eric Watt	07/02/2025	01/12/2024	30/11/2025	30/11/2025	£476.66
AA-69-25	Annual Service Miele G7882, Serial Number 74337855; Location: Main Theatre Male Changing Room INVOICE NO. 23453	The Scientific Instrument Centre Ltd	Eric Watt	07/02/2025	01/12/2024	30/11/2025	30/11/2025	£192.10
AA-469-25-DA	UHA ERCP Endoscopy trolleys x 4 (call off from NHS Supply chain)Patient Stretchers and Trolleys and Related Accessories and Services NHS Supply Chain	Stryker	Paula Binnie	29/09/2025	29/09/2025	30/11/2025	30/11/2025	£29,274.82
AA-501-25-DA	Dental chairs Maxilo, Medical Physics Purchased using NHS Supply Chain -Dental Technologies Implants and Related Consumables and Services. Contract Reference Number: 2024/S 000-032342. Unique Reference Number for this order only – CPQ 19775 DEC 25	DB DENTAL EQUIPMENT LTD	Jim McGarvie	27/10/2025	27/10/2025	30/11/2025	30/11/2025	£38,400.00
AA-496-25-DA	C-SOM52-LEDMZ SOM52 colposcope Manual Zoom. Supply chain Contract Operating Microscopes, 2022/S 000-020537. URN CPQ 19035 MIC 25 INTEGRATED ENDOSCOPE BEAMSPLITTER	DP MEDICAL SYSTEMS LIMITED	Morag Ross	29/09/2025	01/10/2025	30/11/2025	30/11/2025	£17,596.80
AA-612-24	Award of Annual Fully Comprehensive Maintenance Integrated Theatre Equipment (TH2, UHA)	Olympus Medical	Ricky Rae	23/12/2024	03/12/2024	02/12/2025	02/12/2025	£31,761.98
AA-520-24-DA	Award of Annual Software License, Maintenance & System Support Orion Health Consult Clinical Portal	Orion Health Ltd	Michelle McLuckie	09/09/2024	12/08/2024	07/12/2025	07/12/2025	£80,000
AA-147-22-QQ (ES)	Award of Annual Inspection & Maintenance Fire & Smoke Dampers/Panels. Fire damper inspections	H&V Commissioning Services Ltd	Yvonne Mitchell	07/12/2022	08/12/2022	07/12/2025	07/12/2025	£71,472.00
AA1482-DA	Award of Skin Camouflage Service	Changing Faces	Linda Jones	11/03/2021	12/10/2021	09/12/2025	09/12/2025	£26,400.00
AA-582-24	Award of Pre-contract visit Cepheid Service Contract for GeneXpert GX4-4 at University Hospital Crosshouse	CEPHEID UK	Sharon McBlain	10/12/2024	10/12/2024	09/12/2025	09/12/2025	£4,780.80
AA-535-24-DA	Award of Annual Software Postcode Plus	AFD Software Ltd	Michelle McLuckie	22/10/2024	12/11/2024	10/12/2025	10/12/2025	£1,800.00
AA-631-24	Award of Licencing, Support & Maintenance Licenced Products: FMT 11.12.2024 - 10.12.2025	SYNBIOTIX SOLUTIONS LIMITED	Helen Gemmell	23/12/2024	11/12/2024	10/12/2025	10/12/2025	£4,286.30
AA-291-24-DA	Award of Annual Software Licence Maintenance & System Support Opera System	GE Healthcare	Michelle McLuckie	25/10/2025	15/12/2024	14/12/2025	14/12/2025	£44,991.58
AA-521-24-DA	SmoothWall Service Essentials - Bandwidth Management, Layer7 & Anti Malware	Computacenter	Ian Sey	07/10/2024	21/12/2024	21/12/2025	21/12/2025	£17,934.16
AA-604-24	Award of Annual Planned Preventative Maintenance Contract for X-ray Equipment using OEM for Contract. Bronze Service Contract for MRI Trolley at UHA	Wolverson X-Ray Limited	Jim McGarvie	16/12/2024	29/12/2024	28/12/2025	28/12/2025	£878.40
AA-330-24-DA	Award of Annual Software Licence, Maintenance & System Support QPulse	Ideagen Gael Ltd	Michelle McLuckie	30/12/2024	30/12/2024	29/12/2025	29/12/2025	£17,783.97
AA-606-24	HPZone additional Licenses Supplier - InFact	InFact	Emma Brown	30/12/2024	30/12/2024	29/12/2025	29/12/2025	£5,450.70
AA-251-23-DA	Award of Annual Planned Preventative Maintenance (PPM) Citrix Hardware	Computacenter	Ian Sey	01/09/2023	22/09/2023	31/12/2025	31/12/2025	£87,097.60

AA-76-25	Award of NHS Ayrshire & Arran Onboarding to WoS ServiceNow	ATOS Engage	Karen Lambert	01/01/2025	01/01/2025	31/12/2025	31/12/2025	£108,992.30
AA-178-23	Award of Annual Planned Preventative Maintenance (PPM) Trampoline (Physio Dept, NWKAC)	Sportsafe UK Ltd	Joyce Rankin/ Katrina McSorley	04/08/2023	01/08/2023	31/12/2025	31/12/2025	£199.00
AA-04-25	Award of Annual Software Licence Diamant Workflow & Crystal Clear Reports Module (Renal, UHC).	Diasoft BV	Jim McGarvie	01/09/2025	01/01/2025	31/12/2025	31/12/2025	£16,271.05
AA-452-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Power Factor Correction Systems (GCH & UHA)	PFC Engineering Ltd	Yvonne Mitchell	30/12/2024	01/01/2025	31/12/2025	31/12/2025	£1,176.00
AA-231-24-DA	Award of Annual Valuation Office Agency CCS RM6168 Lot 5	Valuation Office Agency	Jac Maconochie	16/01/2025	01/01/2025	31/12/2025	31/12/2025	£27,000.00
AA-507-24	Award of Annual Fully Comprehensive Maintenance Stellaris PC Elite w/Laser (Ophthalmology, Day Surgery, UHA)	Bausch + Lomb	Leigh Green	15/10/2024	01/01/2025	31/12/2025	31/12/2025	£28,576.80
AA-532-24	Fully comprehensive Uretero-Reno-Fiberscope FLEX-X2S (UHA)	Karl Storz	Ricky Rae	29/10/2024	01/01/2025	31/12/2025	31/12/2025	£10,998.00
AA-539-24	Award of Licencing, Support 7 Maintenance Licenced Products - FMS	Synbiotix Solutions Limited	Helen Gemmell	11/12/2024	01/01/2025	31/12/2025	31/12/2025	£1,409.20
AA-540-24	Award of Services FMS - Nutritional Analysis Tool NP5033-8	Synbiotix Solutions Limited	Linda Robertson	11/12/2024	01/01/2025	31/12/2025	31/12/2025	£6,546.66
AA-541-24	Award of Annual Licensing, Support & Maintenance FMS &FMT Benchmarking System	Synbiotix Solutions Limited	Helen Gemmell	11/12/2024	01/01/2025	31/12/2025	31/12/2025	£2,128.87
AA-54-25-DA	Certification/Management Fee For The Period 01/01/2025 - 31/12/2025 Central Decontamination Unit, ACH	BSI GROUP	Suzanne Downie	31/01/2025	01/01/2025	31/12/2025	31/12/2025	£4,912.80
AA-584-24	Fully Comprehensive PrisMax & TherMax (Renal, UHA & UHC)	Vantive Limited	Jim McGarvie	12/04/2024	01/01/2025	31/12/2025	31/12/2025	£31,600.13
AA-216-25-TW (ES)	Authorising Engineer and Risk Assessor Services. To undertake sixteen Healthcare Legionella Risk Assessments in various North Sector properties as per fee proposal HYO45286	Hydrop Environmental Consultancy Services	Fraser McNeil	17/06/2025	26/06/2025	31/12/2025	31/12/2025	£24,954.00
AA1449 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Patient Lifting Equipment (LOLER)	Drive Devilbiss Sidhill Ltd	Yvonne Mitchell	01/01/2025	01/01/2025	31/12/2025	31/12/2026	£46,507.20
CM180306	Award of Managed Laboratory Services CM180306	Chrystal Consulting Limited	Margaret McGovern	01/01/2019	01/01/2019	31/12/2025	31/12/2027	£70,574.92
CM180104	Award of Managed Laboratory Services CM180104	Chrystal Consulting Limited	Margaret McGovern	01/01/2019	01/01/2019	31/12/2025	31/12/2027	£580,014.83
AA-467-25	Direct Appointment - Feasibility Design Services Project: Alterations and Refurbishment of Pathology Department, UHC	Occam Architecture Ltd	Beth Gray	07/10/2025	01/11/2025	31/12/2025	31/12/2025	£930.00
AA-486-25-DA	Feasibility Quantity Surveying Services; Project: Alterations and Refurbishment of Pathology Department, University Hospital Crosshouse	Brownriggs	Beth Gray	07/10/2025	01/11/2025	31/12/2025	31/12/2025	£1,008.00
AA-578-25-TW	Hand Arm Vibration Equipment	Reactec Ltd	Nicola Mclvor	07/11/2025	07/11/2025	31/12/2025	31/12/2025	£11,022.00
AA-266-25	FRYER, DROP IN, ELECTRIC, SINGLE WELL. Valentine Model No. CORE 400 BUILT IN. Product code 8540 E Swiss made Core 400 BUILT IN - Catering Equipment - Scot Gov funded - various.	INSTOCK DISPOSABLES LTD	Robert McLaughlin	18/11/2025	25/11/2025	31/12/2025	31/12/2025	£7,612.04
AA-512-25-DA	OPMI Pico ENT Floor standing Microscope Supply Chain URN ref CPQ 17486 MIC 25	Carl Zeiss Ltd	Ricky Rae	02/07/2025	02/07/2025	31/12/2025	31/12/2025	£13,558.80
AA-479-25-TW (ES)	Installation of Fire Alam Detection Alarm Systems	ADT FIRE + SECURITY PLC	Robert Calderwood	01/11/2025	13/11/2025	31/12/2025	31/12/2025	£14,945.76
AA-630-24-DA	EMIS X Explorer Insights Community Trust per user	EMIS	Michelle McLuckie	23/12/2024	04/01/2025	03/01/2026	03/01/2026	£21,483.14
CE-97-20	Pan-Ayrshire Servicing, Maintenance and Repair of Community Equipment - Extension of the current Contract under Regulation 72 - For information	Arjo UK Ltd	Mark Mulligan, SAC, Mark.Milligan@south-ayrshire.gov.uk	01/06/2021	01/06/2021	04/01/2026	04/01/2026	£1,099,200.00
AA-62-22	Award of Pest Control Services	GP Environmental Limited	Angela McLaren	09/01/2023	09/01/2023	08/01/2026	06/01/2028	£70,794.00
AA-352-23-DA	Award of Replacement Ultrasonic Washer Using Framework NP14321 Lot 1 (CDU,ACH)	Steris Solutions Limited	Stephen Aird	18/12/2023	10/01/2024	09/01/2026	09/01/2026	£38,220.00
AA-240-25-DA	iGROW Maintenance and Support	Harlow Solutions	Attika Wheeler	17/12/2024	15/01/2025	14/01/2026	14/01/2026	£15,311.40
AA-03-25	Service & Maintenance on Parker Haros ICE 90 Chillers (1x UHA and 1x XH)	Hestia Mechanical	Jim McGarvie	07/01/2025	15/01/2025	15/01/2026	14/01/2026	£4,200.00
AA-613-24	Award of Annual Planned Preventative Maintenance (PPM) Ideal 4810 Guillotine	CLC Presentation Systems Limited	Sandra Holland	23/12/2024	16/01/2025	15/01/2026	15/01/2026	£450.00
AA-57-22	Award of Annual Planned Preventative Maintenance (PPM) Mattress & Pump Decontamination	Drive Devilbiss Sidhill Ltd	Jen Pennycook	12/01/2023	01/03/2023	15/01/2026	15/01/2028	£434,214.00
AA-544-24	Award of one year PMP and software for ABL90 Flex Plus Serial No 092R0379N030 for Paediatric Respiratory	RADIOMETER LTD	Lauren Webster	05/11/2024	17/01/2025	16/01/2026	16/01/2026	£3,640.46
AA-608-24	Award of Annual Planned Preventative Maintenance (PPM) Helmer Plasma Thawers (UHA & UHC) 1 - 2 x Helmer DH4 Plasma Thawers, Serial: 2072992 & 2072994. 2 - 2 x Helmer DH4 Plasma Thawers, Serial: 2072991 & 2072993	C&M Scientific	Alison Hanlon	11/12/2024	17/01/2025	16/01/2026	16/01/2026	£1,560.00
AA-08-25-DA	One year support license for mail safe web	Dacoll Limited	Ian Sey	19/12/2024	17/01/2025	17/01/2026	17/01/2026	£780.00
AA-20-25	Award of Annual Service Traditional Espresso Coffee Machine (Brambles Café, UHC) DC7	DC7 Vending Ltd	Caroline Martin	20/01/2025	20/01/2025	19/01/2026	19/01/2026	£410.63
AA-42-25-DA	Award of Annual Service Traditional Espresso Coffee Machine (Brambles Café, UHC) DC7 Machine S/N M18324	DC7 Vending Ltd	Caroline Martin	20/01/2025	20/01/2025	19/01/2026	19/01/2026	£414.00
AA-12-25	Fully Comprehensive Soltive Laser System (UHA) S/N MDUF210268	Olympus Keymed (Med Physics)	Jim McGarvie	16/01/2025	26/01/2025	25/01/2026	25/01/2026	£12,844.38
AA-232-22-DA	Award of Fortinet 600F Fortigate Solution Using Framework Digital Workplace Solutions SBS/19/AB/WAB/9411.	Switchshop Limited	Ian Sey	15/12/2022	31/01/2023	30/01/2026	30/01/2026	£170,480.21
AA-174-23-TW	Award of Homecare Paediatric Enteral Feed Services Using NP51219/WoS/05000 Lot 1	Nutricia Clinical Care Ltd	Karen Lauder	16/01/2024	31/01/2025	30/01/2026	30/01/2026	£339,600.00
AA-16-25	Award of Annual Planned Preventative Maintenance (PPM) Tecotherm Neo Cooling System (UHC)	Inspiration Healthcare Ltd	Morag Ross	20/01/2025	01/02/2025	31/01/2026	31/01/2026	£1,513.80
AA-335-24 QQ (ES)	Award of Annual Inspection, Testing & Validation Medical & Dental Gas Equipment	ALGAS MEDICAL INSTALLATIONS	Yvonne Mitchell	16/01/2025	01/02/2025	31/01/2026	31/01/2026	£27,679.07
AA-309-24-DA	Award of Annual Planned Preventative Maintenance (PPM) Wheelchair Platforms (ACH, NWKAC & UHA)	Design Specific	Karen McAllister	12/12/2024	01/02/2025	31/01/2026	31/01/2026	£5,130.00
AA-597-24	Award of 1 x Service Pack 2. Two x 6 months service of Mastermover SM100+ serial No. 91963 from MasterMover	MASTERMOVER LTD	Manson Millar	10/12/2024	01/02/2025	31/01/2026	31/01/2026	£410.00
AA-91-25	Planned Maintenance for 2 x MRI Humidifiers, MRI suite at UHA and UHC	Hestia Mechanical	Ricky Rae	17/02/2025	01/02/2025	31/01/2026	31/01/2026	£1,896.00
AA-499-25	UHC Microscopes S100 / OPMI PICO System, as per quotation 7767086394, NHS Supply Chain URN: CPQ 20533 MIC 25.	Carl Zeiss Ltd	Leah McBride	28/11/2025	28/11/2025	31/01/2026	31/01/2026	£18,147.24
AA-30-25	Award Annual Planned Preventative Maintenance (PPM) Leica Pathology Laboratory Equipment (Histopathology, UHC)	Leica Microsystems (UK) Limited	Kirsty Stewart	13/01/2025	02/02/2025	01/02/2026	01/02/2026	£58,831.24

AA-92-23 (ES)	Service Contract - Portable Appliance Testing Throughout All Premises Within NHS Ayrshire and Arran Frame Work Direct Award, Framework Ref: 306 23 Electrical Services - Lot 1	PHS COMPLIANCE LTD	Yvonne Mitchell	22/01/2025	03/02/2025	02/02/2026	02/02/2026	£81,288.00
AA-88-25-DA	Award of Annual Subscription Fee Virtualstock Framespan Directory	Virtualstock Ltd	Sharon Sutherland	07/02/2025	07/02/2025	06/02/2026	06/02/2026	£3,000.00
AA-493-24	Award of Annual Planned Preventative Maintenance (PPM) Stratasys 3D Printer (Oral Facial Laboratory, UHC)	Tri-Tech 3D	Claire Speirs	05/02/2025	07/02/2025	06/02/2026	06/02/2026	£3,912.00
AA-596-24	Award of Annual Software Licence, Maintenance & System Support Image Exchange Portal (IEP)	Sectra Ltd	Lisa Marley	09/12/2024	07/02/2025	06/02/2026	06/02/2026	£11,246.40
AA-13-25	One Fully Comprehensive and One PPM Iridex Cyclo G6 Laser & Galilei G2 Analyzer (Ophthalmology, DSU, UHA)	Carelton Optical Equipment	Ricky Rae	16/01/2025	09/02/2025	08/02/2026	08/02/2026	£5,448.00
AA1457-CO	Encor Advantage Programme Contract Using NP16718 Supply, Installation and Maintenance of Diagnostic Imaging Equipment	BD Bard Ltd	Fiona Rowan	09/09/2021	09/09/2021	08/02/2026	28/02/2026	£171,600.00
AA-33-25-DA	Support Renewal for EDT HUB Alert	Microtech Support Ltd	Ian Sey	27/01/2025	10/02/2025	10/02/2026	10/02/2026	£6,600.00
AA-80-25 (ES)	Award of Engineering Services UHC, UHA	SODEXO PROPERTY SOLUTIONS LTD	Yvonne Mitchell	13/02/2025	13/02/2025	12/02/2026	12/02/2026	£8,520.00
AA-81-25 (ES)	Award of the undertaking of Authorising Engineer Services (Pressure Systems) UHC, UHA	SODEXO PROPERTY SOLUTIONS LTD	Yvonne Mitchell	13/02/2025	13/02/2025	12/02/2026	12/02/2026	£8,660.78
AA-413-25-DA	Local Agreement Fluid Warming & Patient Temperature Management, NP10019 - Central Medical Supplies - Mistral Warming Blankets	TCS Life	Sheena McDonald	08/09/2025	08/09/2023	13/02/2026	13/02/2026	£56,400.00
AA-583-24	Annual Fully Comprehensive Maintenance Cardiosave Hybrid IABP Balloon Pump (Interventional Theatre, UHA)	GETINGE LTD (formerly Maquet)	Ricky Rae	04/12/2024	16/02/2025	15/02/2026	15/02/2026	£8,095.37
AA-108-25	Award of Annual Subscription for the Software and Support of internet access and Annual visit to all 4 x sites to complete a system check and UKAS ISO 17025 calibration	C&M Scientific	Alison Hanlon	20/02/2025	20/02/2025	19/02/2026	19/02/2026	£8,976.00
AA-89-25	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Eltek Transmitters	C&M Scientific	Stephen Mallon	17/02/2025	21/02/2025	20/02/2026	20/02/2026	£2,376.54
AA-97-22	Award of Annual Maintenance & Support Radiology Information System (RIS)	Soliton IT Ltd	Michelle McLuckie	01/10/2020	01/10/2022	22/02/2026	22/02/2026	£504,000.00
AA-35-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Arcserv UDP Using Framework SBS Digital Workplace Solutions (Link 12)	Insight Direct (UK) Ltd	Ian Sey	21/01/2025	27/02/2025	26/02/2026	26/02/2026	£37,019.98
AA-328-25-TW	Support for BGaze Clinic Platform	Braingaze Ltd	Linda Jones	09/10/2025	01/09/2025	27/02/2026	27/02/2026	£25,200.00
AA-92-25-NP	Molnlycke Custom Procedure Packs - NP597	Molnlycke Healthcare Limited	Julie Whiteford	25/03/2025	01/03/2025	28/02/2026	28/02/2026	£430,302.17
AA-299-25-QQ (ES)	Replace Obsolete Lights with Thorlux LED Lights in East and West L1-5 Lift Lobbies, Corridors and Stairs	MTC Electrical Services	Richard Fenton	14/10/2024	15/10/2025	28/02/2026	28/02/2026	£6,480.00
AA-300-25-QQ (ES)	Labs Basement - additional sterilisers sub - main supply inc. change over switch	MTC Electrical Services	Richard Fenton	20/10/2025	21/10/2025	28/02/2026	28/02/2026	£33,507.30
AA-175-25-DA	DAWN AC Anticoagulation Software Maintenance/Support RITM0745703	4S Dawn Clinical Software	Michelle McLuckie	13/12/2024	01/03/2025	28/02/2026	28/02/2026	£4,864.50
AA-194-24-DA	Award of Annual Software License, Maintenance & System Support Rota Watch incl. Contribution to Escrow Using Framework 2024 030	RotaWatch Limited	Karen Lambert	18/04/2024	01/03/202	28/02/2026	28/02/2026	£2,300.00
AA-138-25	Glooko Yearly Subscription - Diabetes (Paediatrics)	Glooko	Rhona O'Neill	01/03/2025	01/03/2025	28/02/2026	28/02/2026	£3,930.00
AA-50-25	Supply and installation of camera equipment in new Park Ward sim suite . One year online and telephone support, all support upgrades with unlimited training	Cameron Communications Ltd	Linda Bell	30/01/2025	01/03/2024	28/02/2026	28/02/2026	£6,520.00
AA-139-25	Glooko Yearly Subscription - Diabetes (Adults)	Glooko	Sheena McDonald	01/03/2025	01/03/2025	28/02/2026	28/02/2026	£3,930.00
AA-44-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Gemini Auto stainer	Shandon Diagnostics Ltd	Patricia Graham	04/02/2025	01/03/2025	28/02/2026	28/02/2026	£3,175.62
AA-73-25	Service Contract - Ulrich Injectors Serial Nos CTM2124330 & CTM2124419	SYNAPSE MEDICAL	Jim McGarvie	02/12/2024	01/03/2025	28/02/2026	28/02/2026	£600.00
CM190901	Award of Managed Laboratory Services CM190901	Chrystal Consulting limited	Lisa Hunter	01/03/2020	01/03/2020	28/02/2026	28/02/2028	£83,343.78
AA-132-25	Award of PPM of CSkills Recording System UHA & UHC (including software updates and amendments)	Cameron Communications Ltd	Linda Bell	12/03/2025	01/03/2025	01/03/2026	01/03/2026	£1,620.00
AA-09-25-DA	Renewal of License for NVIDIA on Radiology VDI	Computacenter	Ian Sey	09/01/2025	05/03/2025	04/03/2026	04/03/2026	£763.30
AA1467-DA	Award of Courier Service (Lab Samples)	Topspeed	Stephen Mallon	14/03/2022	14/03/2022	10/03/2026	10/03/2026	£0.00
AA-25-25-DA	Award of Annual Software Licence, Maintenance & System Support Beyond Trust Using Framework SP-21-034 SVARS	Computacenter	Ian Sey	12/03/2025	12/03/2025	11/03/2026	11/03/2026	£31,690.58
AA-78-24-DA (CCN 001)	Award of Digital Pathology Reporting Services Using Countess of Chester Framework F083	Diagnexia	Jane McMillan	29/02/2024	13/03/2025	12/03/2026	12/03/2026	£700,800.00
AA-107-24-DA	Award of Outsourcing Laboratory Analyses & Reporting of Specimens (Pathology)	Source Bioscience Lifesciences	Jane McMillan	05/02/2021	13/03/2025	12/03/2026	12/03/2030	£60,000.00
AA-11-25	Award of Annual Planned Preventative Maintenance (PPM) Jive Urodynamic System (Ballochmyle Suite, UHA)	Dantec Dynamics Limited	Ricky Rae	15/01/2025	22/03/2025	21/03/2026	21/03/2025	£1,260.00
AA-290-25-DA	Service / Maintenance Charge on Omnicell system	Omnicell Ltd	Caroline Clark	24/06/2025	26/03/2025	26/03/2026	26/03/2026	£5,914.51
AA-149-25-DA	Trial of Ablation Device for Tonsillectomies UHC	Severn Healthcare	Lyndsay Fraser	27/03/2025	27/03/2025	26/03/2026	26/03/2026	£18,714.00
AA-156-25	Award of Annual Planned Preventative Maintenance (PPM) DS-85i Letter Folder Inserter	Quadient UK Ltd	Jennifer Reid	26/03/2025	28/03/2025	27/03/2026	27/03/2026	£2,901.78
AA-419-25	Procurement of Ventilation Authorising Engineer Refurbishment of Oncology Department, UHC	M&M Compliance Training	Dominique Sclater	22/10/2025	25/10/2025	27/03/2026	27/03/2026	£28,536.00
AA-500-25-DA	SPECTRALIS OCT with all options 85Khz Scan Speed BluePeak Module OCT Angiography Module HP ZZ G5 Thunderbolt Spectralis Table - Base Design HP Elite Display E24i G4, Replacement for existing ageing device - Suite B, UHA URN ref COS2 OPH 25 3198	Heidelberg Engineering Limited	Ricky Rae	27/10/2025	27/10/2025	31/03/2026	31/03/2026	£104,484.00
AA-620-25	25% of annual maintenance for ELMS 2 ELMS and progress licences from 01/04/2025 to 31/03/2026 Main store and medium ELMS online access module	ETHITEC	Rebekah Wright	19/11/2025	01/04/2025	31/03/2026	31/03/2026	£3,157.09
AA-222-25	GAP Licence renewal from 1st April 2025 – 31st March 2026 - £4600.00 + VAT. Supplier – Perinatal Institute.	Perinatal Institute	Alexa Foster	08/05/2025	01/04/2025	31/03/2026	31/03/2026	£5,520.00
AA-168-25-DA	Mobile MRI Van x1 for UHA from Medneo off NP16923 (326 Operating Days)	Medneo Diagnostics UK Ltd	Lisa Marley	04/04/2025	28/07/2025	31/03/2026	31/03/2026	£1,036,680.00
AA-169-25-DA	Mobile MRI Van x1 for UHC from Medneo off NP16923 (243 Operating Days)	Medneo Diagnostics UK Ltd	Lisa Marley	04/04/2025	06/05/2025	31/03/2026	31/03/2026	£772,740.00
AA-357-25-QQ	EACH Grounds maintenance and grass cutting.	ASHLEA LIMITED	Janice Gillan	14/10/2025	31/10/2025	31/03/2026	31/03/2026	£14,660.66
AA-495-25-DA	120W Holmium Laser with MOSES technology and complete laser enucleation set (x3) and morcellator USING NHS SUPPLY CHAIN 2024/S 000-011959	Boston Scientific Ltd	Jim McGarvie	15/10/2025	15/10/2025	31/03/2026	31/03/2026	£142,268.40
AA-75-23-TW (LJ)	Award of Assessments for Neurodevelopment Mental Conditions in Children & Young People	Munizco Ltd T/A The Dawn Practice	Linda Jones	11/06/2024	01/07/2024	31/03/2026	31/03/2026	£89,377.00

AA-525-25-DA	Award of Annual Maintenance & Support Radiology Information System (RIS) Pro Rata support & Maintenance for Soliton- DA from 220/S 227-560479 - RITM0866363 (using AA-97-22)	Soliton IT Ltd	Melo McCurran	14/10/2025	09/05/2025	31/03/2026	31/03/2026	£31,857.49
AA-526-25-DA	Award of Annual Software Licence Maintenance & System Support Opera System	GE Healthcare	Karen Andrews	14/10/2025	15/12/2025	31/03/2026	31/03/2026	£16,618.54
AA-195-25-DA	Award of Annual SHREWD Resilience System License RITM0765005	Vitalhub UK	Michelle McLuckie	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£75,200.00
AA-354-25-DA	Award of Annual Software Licence, Maintenance & System Support HPAC Hosting RITM0817678	Durham County Council	Audrey Christie & Emma Brown	29/07/2025	01/04/2025	31/03/2026	31/03/2026	£4,673.12
AA-623-24	Wilde Betts Agency Ltd Waba MIM (Medical Image Manager) - Annual Support and Maintenance - inclusive of uplift to cover Board wide access. 1st April 2025 to 31st March 2026 Quote 314.	WILDE + BETTS AGENCY	Sharon Sutherland	15/07/2025	01/04/2025	31/03/2026	31/03/2026	£4,646.40
AA-285-25-DA	Maternity Badgernet System: Annual software support maintenance using framework NHS LPP	SYSTEM C HEALTHCARE	Michelle McLuckie	24/06/25	01/04/2025	31/03/2026	31/03/2026	£86,720.28
AA-07-25 (LJ)	Award of Health & Rehabilitation Programme (HARP) & Mind and Be Active (time limited to 30/06/2025)	KA Leisure Ltd	Linda Jones	12/06/2025	01/04/2025	31/03/2026	30/06/2025	£160,800.00
AA-397-25-TW (ES)	Underground Gas Pipework at UHC	Total Energies	Fraser McNeil	29/09/2025	01/10/2025	31/03/2026	31/03/2026	£21,340.80
AA-95-25	Award of Annual Planned Preventative Maintenance (PPM) HistoCore Arcadia C & H Tissue Embedding System	Leica Microsystems (UK) Limited	Kirsty Stewart	28/02/2025	01/04/2025	31/03/2026	31/03/2026	£9,688.21
AA-176-25	Award of Supply of Radiopharmaceutical Agents (Nuclear Medicine Dept, UHA)	Western Infirmary Radio pharmacy NHSGG&C	Jim McGarvie	08/04/2025	01/10/2025	31/03/2026	31/03/2026	£35,000.00
AA-577-24-DA	Award of Quarterly Support Fees 2024/25 Qtr. 3: CP0368 FRAMEWORK, Vision Practices Support Renewal (Part 2) NOW MONTHLY	Cegedim	Karen Lambert	11/03/2025	31/03/2026	31/03/2026	31/03/2026	£1,785.42
AA-339-25 (ES)	PPM of Laundry Equipment Service Provision for East Ayrshire Community Hospital	JLA	Yvonne Mitchell	25/07/2025	08/08/2025	31/03/2026	31/03/2026	£5,385.60
AA-346-25 (ES)	BMS Maintenance and Service Provision for East Ayrshire Community Hospital	Tesgl Ltd T/A SSE Energy	Yvonne Mitchell	08/08/2025	08/08/2025	31/03/2026	31/03/2026	£5,647.20
AA-347-25 (ES)	Planned Preventative Maintenance of Automatic Doors, East Ayrshire Community Hospital	TS-UK (ELMS) LTD	Yvonne Mitchell	29/07/2025	08/08/2025	31/03/2026	31/03/2026	£316.80
AA-348-25 (ES)	PPM Water Hygiene for East Ayrshire Community Hospital	HYDRACLEAN LTD	Yvonne Mitchell	25/07/2025	08/08/2025	31/03/2026	31/03/2026	£10,765.20
AA-333-25	Planned Preventative Maintenance of the Medical Gas systems	BEACONMEDAES LTD / Atlas Copco Medigas	Yvonne Mitchell	24/07/2025	08/08/2025	31/03/2026	31/03/2026	£2,019.60
AA-153-25-TW	Financial and Workforce Efficiency Delivery Programme	Viridian Associates Ltd	Brian Stevens	21/03/2025	01/04/2025	31/03/2026	31/03/2026	£1,627,200.00
AA-366-25-TW	E-Rostering Programme Leadership	Viridian Associates Ltd	Brian Stevens	01/04/2025	31/03/2026	31/03/2026	31/03/2026	£97,200.00
AA-113-25-DA	Impravata and Onesign Standary Support	Softcat Limited	Michelle McLuckie	19/02/2025	19/02/2025	31/03/2026	31/03/2026	£9,231.00
AA-121-25-DA	Award of HealthShare Health Connect - 1 production instance. Licence ID 946660. Annual Software Update & Technical Assistance. Framework Ref No 220/S227-560479, RITM0732491	NHS GG&C	Michelle McLuckie	06/03/2025	01/04/2025	31/03/2026	31/03/2026	£10,991.81
AA-137-25-TW	Award of Annual Software License, Maintenance & System Support Datix Risk Management Software NP509023 RITM0737158	RLDatix	Michelle McLuckie	10/03/2025	01/04/2025	31/03/2026	31/03/2026	£50,624.76
AA-148-25	Award of Annual Subscription Fee EDGE Management System	EDGE Clinical Research University of Southampton	Linda Falconer	28/07/2025	01/04/2025	31/03/2026	31/03/2026	£3,000.00
AA-145-25-DA	Annual Support and Maintenance for winvoice pro, Winscribe and File stream interface. SBS/20/SM/WCC/9423. RITM0737583	Voice Technologies Ltd	Michelle McLuckie	10/03/2025	01/04/2025	31/03/2026	31/03/2026	£94,374.37
AA-109-25-DA	JLA 7kg Washers & 7kg Condensers Plus 12x months 'Total Care Package'. ESPO F/W 24 21	JLA LIMITED	William Lauder	03/05/2025	01/04/2025	31/03/2026	31/03/2026	£25,259.04
AA-146-25-DA	Award of Annual Software Licence, Maintenance & System Support Cancer Nurse Form. Form stream Annual Software support and maintenance. Direct Award SBS/20/SM/WCC/9423 RITM0737602	Voice Technologies Ltd	Michelle McLuckie	10/03/2025	01/04/2025	31/03/2026	31/03/2026	£14,644.03
AA-173-25-DA	Trackcare PMS Core Annual Software & Technical Assistance AND Trackcare integration with Solition RS Framework Reference Number: 220/S 227-560479	InterSystems	Michelle McLuckie	26/03/2025	01/04/2025	31/03/2026	31/03/2026	£740,755.59
AA-468-24-DA (ES)	Authorising Engineer Services Medical Gas Services Project No. ISA042, 1 audit per annum for all relevant sites	IAN SANDFORD ASSOCIATES LTD	Yvonne Mitchell	22/05/2025	01/04/2025	31/03/2026	31/03/2026	£10,560.00
AA-246-25-DA	Award of Annual Financial System Audit	BDO-LLP	Shirley Taylor	23/05/2025	01/04/2025	31/03/2026	31/03/2026	£32,400.00
AA-470-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Interceptor Alarm (UHC)	Darcy Spillage	Yvonne Mitchell	27/05/2025	01/04/2025	31/03/2026	31/03/2026	£930.00
AA-454-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Gasmaster Oxygen Depletion Alarm System	Sounding Out Solutions Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,482.00
AA-129-25	Hologic Symptomatic / Screening Maintenance – various	NHS NATIONAL SERVICES SCOTLAND		11/03/2025	01/04/2025	31/03/2026	31/03/2026	£45,219.60
AA-474-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Surgical & Patient Trolleys (UHA & UHC - Theatre, Endoscopy - QA4 QA3 trolleys QA4 v2.0 Surgery Trolley - Powered Serial Number 3435 (for Julie Whiteford and Hazel Parsons)	Anetic Aid Ltd	Yvonne Mitchell	22/05/2025	01/04/2024	31/03/2026	31/03/2026	£8,307.47
AA-93-25	ASM for Infecto data manager with Maldi/Vitek attached using Vitek driver.	Clinisys Solutions Ltd	Lisa Hunter	20/02/2025	01/04/2025	31/03/2026	31/03/2026	£2,046.00
AA-04-24-DA (ES)	Award of Annual Planned Preventative Maintenance (PPM) Operating Theatre Lighting NP16222	GETINGE LTD (formerly Maquet)	Yvonne Mitchell	24/02/2025	01/04/2025	31/03/2026	31/03/2026	£7,988.66
AA-11-23-DA	Award of VAT Advisory Services Using Framework NP82822	Liaison Financial Services Ltd	Amanda Dowse	03/08/2023	01/04/2023	31/03/2026	31/03/2026	£45,000.00
AA-111-24-DA	Award of Authorised Engineer Water Systems Using NP813A. Legionella control incl 6 monthly audits. Management Audit Only.	Hydrop Environmental Consultancy Services	Yvonne Mitchell	24/02/2025	01/04/2025	31/03/2026	31/03/2026	£19,878.00
AA-100-25	Award of Annual Software License, Maintenance & System Support Radiation Dosimeters (UHA)	Landauer Europe	Leigh McGrath	26/02/2024	01/04/2025	31/03/2026	31/03/2026	£7,128.00
AA-105-25	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Temperature Probes Monitoring System (UHC)	C&M Scientific	Patricia Graham	21/02/2025	01/04/2025	31/03/2026	31/03/2026	£1,298.15
AA-107-25	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Inspection and Calibration of pipettes	SciQuip Ltd	Margaret McGovern	04/02/2025	01/03/2024	31/03/2026	31/03/2026	£13,896.00
AA-114-25-DA	Award of Annual Inspection, Testing & Certification Lightning Protection Systems	Earth Tech Lps Ltd	Yvonne Mitchell	03/03/2025	01/04/2025	31/03/2026	31/03/2026	£6,648.00
AA-112-25-QQ (ES)	Replacement of Existing Boilers within the Renal Unit Boilerhouse UHC	Protech Heating Ltd	Martyn O'Donnell	28/04/2025	01/05/2025	31/03/2026	31/03/2026	£35,408.40
AA-174-25-DA	Award of Annual Software Licence, Maintenance & System Support PACS Using Framework Reference Number: 220/S 227-560479	Philips Healthcare	Michelle McLuckie	07/02/2025	01/04/2025	31/03/2026	31/03/2026	£148,125.43

AA-122-25	1 Year - Shelving System Service Maintenance Plan - Medical Records Department, University Hospital Crosshouse.	RACKLINE LIMITED	Yvonne Mitchell	07/03/2025	01/04/2025	31/03/2026	31/03/2026	£9,490.80
AA-117-25	Award of Planned Preventative Maintenance (PPM) AS On-Demand Slide Printer	Shandon Diagnostics Ltd	Kirsty Stewart	10/03/2025	01/04/2025	31/03/2026	31/03/2026	£12,529.64
AA-209-25-DA	Award of Health Share Connect - I production instance; Licence ID 911882; Annual Software Update & Technical Assistance. Framework Reference Number: 220/S 227 560479 RITM0764343	Intersystems	Michelle McLuckie	28/03/2025	01/04/2025	31/03/2026	31/03/2026	£66,153.36
AA-126-25	Award of Annual Planned Preventative Maintenance (PPM) Air Compressors (CDU, ACH)	Scot Industrial Air Ltd	Yvonne Mitchell	12/03/2025	01/04/2025	31/03/2026	31/03/2026	£4,797.60
AA-124-25	Award of Annual Software Licence, Maintenance & System Support R4 Clinical Plus Workstation	Carestream Dental Ltd	Michelle Forrester	07/03/2025	01/04/2024	31/03/2026	31/03/2026	£7,301.38
AA-157-22-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Fire Alarm Monitoring System	ADT Fire and Security Ltd part of Johnson Controls	Yvonne Mitchell	12/01/2023	01/04/2023	31/03/2026	31/03/2026	£5,658.00
AA-127-25-QQ (ES)	Award of Ad hoc Hourly Rate Painter/Decorator	Morrisons Decorators	Tim Wylde	02/05/2025	01/04/2025	31/03/2026	31/03/2026	£0.00
AA-269-23-TW	Award of Annual Software Licence Subscription Fee Labnestic Electronic Communication System	X-Lab Limited	Douglas Bryson	12/09/2023	01/04/2023	31/03/2026	31/03/2026	£56,000.00
AA-140-22	Award of Catering (Patient Meal Trolley)	Stephens Catering Equipment	Janice Gillan	27/04/2023	01/04/2023	31/03/2026	31/03/2026	£76,250.40
AA-141-25	Award of Annual Planned Preventative Maintenance (PPM) phosphor plate scanners Carestream Dental Crosshouse EDS, ELCA 502, Cumnock Dental EACA129, Day Surgery ELCA505, HMP Kilmarnock FBCA531	Carestream Dental Ltd	Michelle Forrester	17/03/2025	01/04/2025	31/03/2026	31/03/2026	£3,167.95
AA1439	Award of Primary Medical Services General Practice (HMP Kilmarnock)	Archus Trading Limited	Jacqui McCall	29/09/2021	01/04/2021	31/03/2026	31/03/2026	£1,260,000.00
AA-628-24-DA	55 xTQuest GP licences, tQuest Annual Licence, tQuest Enterprise Support	EMIS	Michelle McLuckie	01/12/2024	01/04/2025	31/03/2026	31/03/2026	£63,684.00
AA-629-24-DA	Award of Maintenance and Support Fees Review	EMIS	Michelle McLuckie	01/12/2024	01/04/2025	31/03/2026	31/03/2026	£26,325.00
AA-150-22-DA	Award of Rating Revaluation Advisor	Avison Young (UK) Ltd	Iain Gairns	29/04/2024	04/01/2023	31/03/2026	31/03/2026	£12,000.00
AA-152-25	Performance e-Plan to cover UHA CIOS Fusion, SYMBIA INTEVO BOLD, SYMBIA UPS, SYMBIA.NET	NHS NATIONAL SERVICES SCOTLAND	Jim McGarvie	27/03/2025	01/04/2025	31/03/2026	31/03/2026	£74,933.04
AA-15-25	Annual contract for the support and maintenance of the interface between Baxter, Diamant and Vital Data at Glasgow (SERPR) at Avr.	Vitalpulse Ltd	Jim McGarvie	16/01/2025	01/04/2025	31/03/2026	31/03/2026	£2,721.60
AA-155-25	Award of Annual Software Subscription Fee Reactec Analytics Platform	Reactec Ltd	Nicola Mclvor	28/03/2025	01/04/2025	31/03/2026	31/03/2026	£1,019.23
AA-162-22-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Building Management Systems (BMS)	SSE Ltd	Yvonne Mitchell	05/04/2023	01/04/2023	31/03/2026	31/03/2026	£374,273.76
AA-157-25	Award of Extel Hemo-Auto HS Latex, buffer, calibrator, control, wash liquid, HM Jackarc printer paper A, Reaction cell & sample cup	Alpha Laboratories Ltd	Stephen Mallon	26/03/2025	01/04/2025	31/03/2026	31/03/2026	£8,821.20
AA-160-25	Award of Annual Software License, Maintenance & System 00100-3MO - Luxel+ Pa Dosimeter; 01400-2MO - TLD Ring/Lens S Dosimeter, 01030-000 - Luxel late/unreturned dosimeter, 01430-000 – TLD late/unreturned dosimeter	Landauer Europe	Zoe Davis	02/04/2025	01/04/2025	31/03/2026	31/03/2026	£4,582.87
AA-174-22-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Water Purification Equipment (RO Plant, Renal Unit, UHC)	Baxter Healthcare Ltd	Yvonne Mitchell	01/03/2021	01/04/2023	31/03/2026	31/03/2026	£29,686.63
AA-162-25-DA	Standing order for supply of ear moulds for 12 month period : 1st April 2025 to 31 March 2026. NP61519	MINERVA HEARING	Donna Galloway	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£60,000.00
AA-166-25	Award of Grounds Maintenance - 8, 10, 12 Kingbarns Drive, Fardalehill Kilmarnock Grass Cutting Fortnightly	AMC Landscapes	Janice Gillan	07/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,117.20
AA-223-25	Grounds Maintenance - N-CAMHS & CEDS, West Road Centre, 47 West Road, Irvine	AMC Landscapes	E Bray	22/05/2025	01/04/2025	31/03/2026	31/03/2026	£3,000.10
AA-167-25	Award of Annual Software License, Maintenance & System Support Radiation Dosimeters (UHA)	Landauer Europe	Jim McGarvie	04/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,028.52
AA-287-25-DA	EMIS PCS Clinical Software Annual Licence LD8286, LD3869 & LD3433 Call Off Agreement NHS Ayrshire and Arran Health Board (CDB 14442) Scottish Framework Agreement	EMIS	Karen Lambert	01/04/2025	01/01/2025	31/03/2026	31/03/2026	£345,365.40
AA-197-22-TW(ES)	Award of Annual Planned Preventative Maintenance (PPM) Passenger Lifts (UHA & UHC)	Otis Ltd	Yvonne Mitchell	31/03/2023	01/04/2023	31/03/2026	31/03/2026	£268,828.02
AA-288-25-DA	Online Product Schedule - Enterprise Search and Reports	EMIS	Karen Lambert	01/04/2025	01/01/2025	31/03/2026	31/03/2026	£22,953.65
AA-177-25	Award of Supply of Radiopharmaceutical Agents (Nuclear Medicine Dept, UHC)	Western Infirmary Radio pharmacy NHSGG&C	Jim McGarvie	08/04/2025	01/10/2025	31/03/2026	31/03/2026	£30,000.00
AA-178-25	Supply of Radiopharmaceuticals for 2025-26 – UHC	Curium Pharma UK	Jim McGarvie	08/04/2025	01/04/2025	31/03/2026	31/03/2026	£2,400.00
AA-179-25	Supply of Radiopharmaceuticals for 2025-26 – UHA	Curium Pharma UK	Jim McGarvie	08/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,200.00
AA-180-25	To supply Ear moulds for the Scottish Cochlear Implant Programme, University Hospital Crosshouse, Kilmarnock	Starkey Laboratories Ltd	Jane Gallacher	15/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,800.00
AA-181-25	To Repair / Replace Nucleus Speech Processors for the Scottish Cochlear Implant Programme, University Hospital Crosshouse, Kilmarnock.	Cochlear Europe	Maxine Love	16/04/2025	01/04/2025	31/03/2026	31/03/2026	£60,000.00
AA-182-25	To repair / replace Med-EI Speech Processors for the Scottish Cochlear Implant Programme, University Hospital Crosshouse, Kilmarnock. To cover the period 1st April 2025 to 31st March 2026	Med-EI UK Limited	Jane Gallacher	15/04/2025	01/04/2025	31/03/2026	31/03/2026	£18,000.00
AA-183-25	To Repair / Replace Advanced Bionics speech processors for the Scottish Cochlear Implant Programme, University Hospital Crosshouse.	Advanced Bionics UK	Maxine Love	25/04/2025	01/04/2025	31/03/2026	31/03/2026	£18,000.00
AA-185-25	To provide patient accommodation for the Scottish Cochlear Implant Programme at the Riverside Lodge Hotel, Irvine (HF Hotel Irvine Ltd).	Riverside Lodge Hotel, Irvine	Maxine Love	23/04/2025	01/04/2025	31/03/2026	31/03/2026	£14,400.00
AA-384-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Patient Trolleys (UHC) (A&E)	Arjo UK Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£2,478.00
AA-204-25	Annual Support Services (Ongoing) - Software Support - MSKCauda	Voice Technologies Ltd	Yvonne Quinn	28/04/2025	01/04/2025	31/03/2026	31/03/2026	£611.82
AA-205-25	Award of MY DESMOND one licence	University Hospital of Leicester	Emma Brown	29/04/2025	01/04/2025	31/03/2026	31/03/2026	£4,500.00
AA-206-25	Annual Support Services (Ongoing) - Simple Form Maintenance - Escalation	Voice Technologies Ltd	Yvonne Quinn	28/04/2025	01/04/2025	31/03/2026	31/03/2026	£611.82
AA-258-25-DA	Annual Support Services (Ongoing), Simple form maintenance, Acc Ref 311 - MSK Interdisciplinary	Voice Technologies Ltd	Yvonne Quinn	03/06/2025	01/04/2025	31/03/2026	31/03/2026	£611.82
AA-207-25	Healthcare People Management Association (HPMA) annual corporate membership invoice	Healthcare People Management Association	Kirsty Symington	28/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,146.00
AA-327-25	Wilde Betts Agency Ltd Waba Quote 313 WMP Support Period of cover - 01/04/2025 to 31/03/2026 Waba annual app charge.	WILDE + BETTS AGENCY	Sharon Sutherland	22/07/2025	01/04/2025	31/03/2026	31/03/2026	£6,600.00
AA-399-25-DA	Fully comprehensive Clinisys Winpath Annual Support and Maintenance Contract	Clinisys Solutions Ltd	Michelle McLuckie	27/08/2025	01/06/2025	31/03/2026	31/03/2026	£235,251.12

AA-438-24-QQ (ES)	Award of Annual Inspection, Testing & Calibration Gas Detection Systems	Environmental & Gas Monitoring Ltd (EGM)	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£5,957.99
AA-430-24 (ES)	Fire Door Replacement, University Hospital Crosshouse	Ventro Ltd	Fraser McNeil	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£183,094.80
AA-439-24 (ES) [NC]	Award of Annual Planned Preventative Maintenance (PPM) Water Treatment Unit (CDU, ACH)	Lubron UK Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£14,829.31
AA-440-24 (ES) [NC]	Award of Annual Planned Preventative Maintenance (PPM) Laboratories Safety Cabinets (UHC)	Microflow (CHTS) (Crowthorne Hi-Tec Services Ltd)	Yvonne Mitchell	16/02/2025	01/04/2025	31/03/2026	31/03/2026	£12,417.12
AA-441-24-QQ (ES)	Award of Annual Servicing, Testing & Repair of Fire Alarm Panes incl. Associated Equipment (UHC)	Choice Fire	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£12,348.00
AA-442-24-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Refrigeration Assets	Ayrshire Refrigeration Ltd	Yvonne Mitchell	22/01/2025	01/04/2025	31/03/2026	31/03/2026	£27,028.80
AA-443-24-DA (ES)	Award of Annual Planned Preventative Maintenance (PPM) & Validation Endoscopy Decontamination Equipment (CDU, ACH) Using Framework NP14321 Lot 4&5	Steris Solutions Limited	Yvonne Mitchell	18/03/2025	01/04/2025	31/03/2026	31/03/2026	£183,911.64
AA-444-24 (ES)	Award of Annual Operation, Control & Maintenance of High Voltage Systems (HV)	Quartzelec	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£16,679.69
AA-445-24 (ES)	System Support for Monika Temperature Monitoring System at Girvan Community Hospital kitchen	Monika	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£2,119.07
AA-446-24 (ES)	Award of Annual Software Licence, Maintenance & System Support Environmental Management System (EMS) (GCH)	Systems link	Yvonne Mitchell	11/03/2025	01/04/2025	31/03/2026	31/03/2026	£9,640.80
AA-447-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) & Revalidation Endoscope Flushing System (UHA)	Sterile Service Developments Limited (SSD Limited)	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£4,845.60
AA-448-24 (ES) [NC]	Award of Annual Planned Preventative Maintenance (PPM) & Reverse Osmosis (RO) Plant (Endoscopy, UHA & UHC)	VWS (UK) T/A Veolia Water Technologies	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£10,767.90
AA-449-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Food Processing Slicers UHA, UHC & GCH)	Avery Berkel UK	Yvonne Mitchell	05/03/2025	01/04/2025	31/03/2026	31/03/2026	£866.05
AA-450-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Cold Water Booster Sets & Pressurisation Units (UHC -1)	Aquatronic Group Management Plc	Yvonne Mitchell	12/02/2025	01/04/2025	31/03/2026	31/03/2026	£7,991.33
AA-451-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Ultra Low Temp Freezer (Biochemistry Lab, UHC)	Labcold Limited	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£837.60
AA-453-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Car Park Barriers	Security Solutions Ltd	Yvonne Mitchell	24/02/2025	01/04/2025	31/03/2026	31/03/2026	£1,971.54
AA-455-24 (ES) [NC]	Award of Annual Planned Preventative Maintenance (PPM) Boilers & Easiheat Equipment (CDU, ACH)	Spirax-Sarco Limited	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£5,767.20
AA-457-24-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) IPS & UPS Units (Theatres UHA & UHC)	Starkstrom Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£30,751.80
AA-459-24-DA (ES)	NP16216 Operating Tables and Theatre Lighting (Operating Tables, Maternity Theatre, AMU)	Steris Solutions Limited	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£5,008.80
AA-460-24 (ES)	Award of Annual Inspection, Tests & Maintenance Intercom System (Ballochmyle Suite, UHA)	TG Baker (Sound) Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£660.00
AA-461-24 (ES) [NC]	Award of Annual Planned Preventative Maintenance (PPM) Air Cooled Chiller Unit (CDU, ACH)	Trane UK Limited	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£6,198.00
AA-462-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Weishaupt Burners (UHC)	Weishaupt (UK) Ltd	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£4,128.00
AA-464-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Hawo 850 Rotary Heat Sealer (CDU, ACH)	Henderson Biomedical Ltd	Yvonne Mitchell	07/01/2025	01/04/2025	31/03/2026	31/03/2026	£1,905.60
AA-465-24 (ES)	Award of Annual Inspection, Testing & Calibration Waste Management Weigh Machines	Avery Weigh-Tronix	Yvonne Mitchell	13/02/2024	01/04/2025	31/03/2026	31/03/2026	£7,615.92
AA-466-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Water Treatment (Therapy Pool, APRC)	Evoqua Water Technologies Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,366.21
AA-467-24 (ES) [NC]	Award of Annual Planned Preventative Maintenance (PPM) Theatre UCV System Laminar Flows	Medical Air Technology Ltd	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£8,091.84
AA-469-24 (ES)	Award of Annual Inspection, Testing & Certification Local Exhaust Ventilation Systems (LEVs)	A-Mac Environmental Ltd	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£6,747.60
AA-471-24 (ES)	Award of Annual Inspection, Testing & Certification Local Exhaust Ventilation Systems (LEVs)	McLuckie Engineering Ltd	Yvonne Mitchell	12/02/2025	01/04/2025	31/03/2026	31/03/2026	£12,990.00
AA-472-24-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (GHC)	Boiler-tec (Scotland) Ltd	Yvonne Mitchell	24/02/2025	01/04/2025	31/03/2026	31/03/2026	£8,007.67
AA-473-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Boiler Water Level Controls (UHA & UHC)	Delta Mobrey Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£6,950.40
AA-475-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (AWMH)	AMP Clean Energy Services Ltd	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£3,816.66
AA-476-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Air Cooled Chiller Units (UHA)	Carrier Air Conditioning UK	Yvonne Mitchell	22/01/2024	01/04/2025	31/03/2026	31/03/2026	£9,370.80
AA-477-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Gas Safety Inspections Catering Equipment	React Catering Services Ltd	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£1,249.50
AA-478-24 (ES)	Additional Remedials for North Sector including Ayrshire Central Hospital (including Woodland View), Central Porters Lodge, CDU, Community Dietitians, Estates, Horseshoe Building, , Joinery Laundry, Rainbow House, The Gallery, The Gatehouse, Training Centre, Generator Room, Raeburn Ward	D&G Fire Protection Limited	Yvonne Mitchell	23/04/2025	01/04/2025	31/03/2026	31/03/2026	£1,339.42
AA-529-25 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Fire Fighting Equipment (Dry Riser Stacks) All 3 Sectors, UHA and UHC	D&G Fire Protection Limited	Fraser McNeil	29/10/2025	01/04/2025	31/03/2026	31/03/2026	£1,476.00
AA-479-24 (ES)	Award of Annual Structural Survey Inspection Chimneys	Northern Steeplejacks (Edin)	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£3,211.20
AA-480-24-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Boiler Water Feed Treatments (ACH & UHC)	Nalco Limited	Yvonne Mitchell	01/04/2025	01/04/2026	31/03/2026	31/03/2026	£18,760.20
AA-481-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Aseptic Suite & Isolators (Pharmacy, UHC)	H&V Commissioning Services Ltd	Yvonne Mitchell	05/02/2025	01/04/2025	31/03/2026	31/03/2026	£6,758.40
AA-482-24 (ES)	Award of Annual Grease Trap Cleaning (Main Kitchen, Ailsa)	Rentokil Initial UK Ltd	Yvonne Mitchell	06/02/2024	01/04/2025	31/03/2026	31/03/2026	£1,231.30
AA-485-24-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Pneumatic Tube System (UHA)	Quirepace Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£18,540.00

AA-486-24-DA (ES)	Award of the Provision of Liquid Fuels to Island Hospitals Using NP71023	Scottish Fuels / Certas	Yvonne Mitchell	11/04/2025	01/04/2025	31/03/2026	31/03/2026	£88,810.20
AA-487-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Wood Working Equipment (PUWER)	Galloway Machine Services Ltd	Yvonne Mitchell	25/02/2025	01/04/2025	31/03/2026	31/03/2026	£4,584.00
AA-488-24-DA (ES)	Award of Annual Planned Preventative Maintenance (PPM) Operating Tables Using NP16222 (Schaerer, UHC)	Melyd Surgical Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£28,836.00
AA-489-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Autoclaves & Steam Generators (CDU, ACH)	MMM Medical Equipment UK	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£15,468.00
AA-490-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) MIPS & UPS (UHC) Annual renewal - PPM service contract 2x MIPS (S/N 1260; 1261) & 2x UPS (S/N 84521811100002; 84522003100001).	BPC Energy Limited	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£3,049.20
AA-589-24 (ES)	Award of Annual Inspection, Tagging & Certification Ladders & Harnesses	Training Plus	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£16,800.00
AA-52-25	Award of Annual Planned Preventative Maintenance (PPM) & UKAS Calibration Fridge Freezer (Day Surgerv. UHA)	Labcold Limited	Elaine Abernethy	30/01/2025	01/04/2025	31/03/2026	31/03/2026	£837.60
AA-554-24-TW	Award of CMT Development Programme	Helen Ross Associates	Kirstin Dickson	05/12/2024	01/04/2025	31/03/2026	31/03/2026	£32,364.00
AA6020-QQ (ES)	Award of Annual Planned Preventative Maintenance (PPM) Roof Safety Systems	APS Safety Systems	Yvonne Mitchell	28/10/2021	01/03/2021	31/03/2026	31/03/2026	£36,450.00
AA-72-25-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) UPS Electrical Equipment (Theatres). UPS units; Now includes UHC Ward 4B Day Room	Linnet Technology Ltd	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/03/2026	£17,823.60
AA-617-24	Award of Annual Planned Preventative Maintenance (PPM) Decade Elite SCC Detector (UHC)	Gilson Scientific Ltd	Stephen Mallon	08/04/2024	01/04/2025	31/03/2026	31/03/2026	£16,268.40
AA-622-24	Award of Annual Planned Preventative Maintenance (PPM) Whitley A35 Anaerobic Workstation	Don Whitley Scientific	Lisa Hunter	19/02/2025	01/04/2025	31/03/2026	31/03/2026	£3,732.00
AA-286-25-DA	Award of iMosphere: Care Partner and Builder licence software maintenance	iMosphere	Darren Fullarton	24/06/2025	01/06/2025	31/03/2026	31/03/2028	£68,961.82
AA-66-25 (LJ) TW	Award of Pan Ayrshire Distress Brief Interventions	Penumbra (GB)	Linda Jones	21/11/2024	01/04/2025	31/03/2026	31/03/2026	£321,804.00
AA-84-25 (ES)	Power Factor Correction Maintenance: Girvan Community Hospital & UHA	PFC Engineering Ltd	Yvonne Mitchell	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£1,824.00
AA-75-25	Big Blue Dog Shayr annual renewal maintenance costs. Renewal and maintenance for the Sexual Health website Shavr	BIG BLUE DOG	Emma Brown	18/02/2025	01/04/2025	31/03/2026	31/03/2026	£1,440.00
AA-77-25	Award of Annual Planned Preventative Maintenance (PPM) Sakura Film Coverslipper (UHC)	Sakura Finetek UK Ltd	Margaret Watt	13/02/2025	01/04/2025	31/03/2026	31/03/2026	£4,201.50
AA-79-22-MC	(Synaptik) Ophthalmology Services Insourcing Services Using Framework NP67617	Synaptik	Claire McCracken	28/07/2022	01/08/2022	31/03/2026	31/03/2026	£905,518.08
AA-349-25-MC	Diabetes and Endocrinology Insourcing Using NP676-22	Synaptik	Yvonne Gormley	13/10/2025	06/10/2025	31/03/2026	31/03/2027	£24,120.00
AA-85-25 (ES)	Award of Annual Inspection, Testing & Calibration Oxygen Depletion Gas Monitoring Systems	Raymond Coupland Environmental	Yvonne Mitchell	01/02/2025	01/04/2025	31/03/2026	31/03/2026	£1,194.00
AA-272-25	Gold service Contracts HistoCore Arcadia C- Equipment no: 12159970, Serial no: 1384 HistoCore Arcadia H- Equipment number 12159118, serial number 1178	Leica Microsystems (UK) Limited	Kirsty Stewart	25/06/2025	01/04/2025	31/03/2026	31/03/2026	£2,226.41
AA-97-25	Award of Annual Software Licence, Maintenance & System Support Online Platform Rehab Exercise Programme	Giraffe Healthcare CIC c/o Glasgow Caledonian University	Kelly Mason	28/04/2025	01/04/2025	31/03/2026	31/03/2026	£168.00
AA-254-25	Provision of Cryo Cuff & Associated Equipment already being purchased, securing reduced pricing until 31.03.26	DJO UK Ltd	Physiotherapy	11/06/2025	11/06/2025	31/03/2026	31/03/2026	£36,000.00
AA-257-25-DA	Two licenses @ £140 each for Giraffe online platform for one year (1st April 2025 -31st March 2026) as per Invoice No: 2025/6506	Giraffe Healthcare CIC c/o Glasgow Caledonian University	Lauren Ferrans	10/06/2025	01/04/2025	31/03/2026	31/03/2026	£336.00
AA-98-25-DA	Workplace Monitoring for Anaesthetic Agents & High Level Disinfectants	CAIRN TECHNOLOGY LTD	Eric Watt	20/02/2025	01/04/2025	31/03/2026	31/03/2026	£4,780.80
CE-144-22-B	Provision of an Advice and Information Services for People with Acquired Brain Injury	Headway Ayrshire	Jenny Preston	19/01/2023	01/04/2022	31/03/2026	31/03/2026	£281,047.25
CM180603	Award of Managed Laboratory Services CM180603	Chrystal Consulting limited	Lisa Hunter	01/04/2019	01/04/2019	31/03/2026	31/03/2026	£193,503.95
AA-58-25-(LJ)	Adult weight management programme - Killie Community Trust	Weight Management Services, NAHSCP, EAC, SAC	Karen Lauder / Ruth Campbell	27/05/2025	01/04/2025	31/03/2026	31/03/2026	£11,400.00
AA-59-25 (LJ)	Adult weight management programme - Ayr United	Weight Management Services, NAHSCP, EAC, SAC	Karen Lauder / Ruth Campbell	27/05/2025	01/04/2025	31/03/2026	31/03/2026	£7,200.00
AA-60-25 (LJ)	Adult weight management programme - Kilwinning Sports Club	Weight Management Services, NAHSCP, EAC, SAC	Karen Lauder / Ruth Campbell	27/05/2025	01/04/2025	31/03/2026	31/03/2026	£12,000.00
AA-537-24-A	EV Charging Point - Ardrossan HC - ESPO 636 Vehicle Charging Infrastructure (VCI)	SWARCO UK LTD	Brian Graham	29/10/2024	29/10/2024	31/03/2026	31/03/2026	£28,777.82
AA-203-25-QQ	Provision of an Integrated Design Team in Relation to Alterations and Refurbishment of the Critical Care Unit, University Hospital Ayr	Occam Architecture Ltd	Brian Graham	07/07/2025	07/07/2025	31/03/2026	31/03/2026	£47,996.40
AA-428-25-TW	Architect Led Design Team Portland and Meadowgreen Gp Surgeries Troon - Compliance Works - all inclusive of QS, Mechanical and Electrical Engineer and Architect	Occam Architecture Ltd	Dominique Sclater	18/11/2025	18/11/2025	31/03/2026	31/03/2026	£58,524.00
AA-325-25	Foxgrove Resident Self Service	UNILINK SOFTWARE LTD	Heather Barthorpe	15/07/2025	01/08/2025	31/03/2026	31/03/2026	£35,319.30
AA-70-25-QQ	Solar Farm Integration Study	Electrel Design Systems	Alastair Kay	26/02/2025	06/02/2025	31/03/2026	31/03/2026	£29,332.80
AA-537-24-B	EV Charging Point - Lady Margaret Hospital - ESPO 636 Vehicle Charging Infrastructure (VCI)	SWARCO UK LTD	Brian Graham	29/10/2024	29/10/2024	31/03/2026	31/03/2026	£31,911.01
AA-537-24-C	EV Charging Point - Arrol Park - ESPO 636 Vehicle Charging Infrastructure (VCI)	SWARCO UK LTD	Brian Graham	29/10/2024	29/10/2024	31/03/2026	31/03/2026	£73,219.30
AA-537-24-D	EV Charging Point - Newmilns - ESPO 636 Vehicle Charging Infrastructure (VCI)	SWARCO UK LTD	Brian Graham	29/10/2024	29/10/2024	31/03/2026	31/03/2026	£17,497.74
AA-235-25-QQ (ES)	Cumnock Health Centre car park resurfacing	Hamilton Tarmac	Stuart Murphy	17/07/2027	01/08/2025	31/03/2026	31/03/2026	£29,034.24
AA-250-25-QQ (ES)	Supply and install the provision of new underground gas pipework at University Hospital Crosshouse,	James Ramsay Ltd	Martyn O'Donnell	04/08/2025	01/08/2025	31/03/2026	31/03/2026	£55,015.62
AA-332-25 (ES)	For the Kitchen extract cleaning Service Provision for East Ayrshire Community Hospital, canopy and flue. This offer is limited to a period of 8 months (8th August 2025 to 31st March 2026). Proposed frequency is 2 cleans per annum.	Aspire Cleaning and Facilities	Yvonne Mitchell	29/07/2025	08/08/2025	31/03/2026	31/03/2026	£1,392.00
AA-334-25 (ES)	Provision of planned visits in relation to the undernoted services for EACH Fire Hydrant, Fire alarm system	BELL FIRE + SECURITY LTD	Yvonne Mitchell	25/07/2025	08/08/2025	31/03/2026	31/03/2026	£6,108.00
AA-336-25 (ES)	For the provision of Intruder Alarm for East Ayrshire Community Hospital.	Chubb Fire and Security	Yvonne Mitchell	28/07/2025	08/08/2025	31/03/2026	31/03/2026	£850.37
AA-337-25 (ES)	Annual maintenance for the Nurse Call System for East Ayrshire Community Hospital.	Chubb Fire and Security	Yvonne Mitchell	28/07/2025	08/08/2025	31/03/2026	31/03/2026	£1,993.54

AA-338-25 (ES)	PPM Service Provision for East Ayrshire Community Hospital, ground drainage (drains and gulleys)	Damm Environmental	Yvonne Mitchell	28/07/2025	08/08/2025	31/03/2026	31/03/2026	£875.03
AA-345-25 (ES)	PPM Commercial Catering Equipment for East Ayrshire Community Hospital	Scomac Catering	Yvonne Mitchell	25/07/2025	08/08/2025	31/03/2026	31/03/2026	£1,753.20
AA-340-25 (ES)	For the Planned Preventative Maintenance of Generator Service Provision for East Ayrshire Community Hospital	DIESELEC THISTLE GENERATORS	Yvonne Mitchell	30/07/2025	08/08/2025	31/03/2026	31/03/2026	£792.00
AA-252-25-TW (ES)	Change of Obsolete Fire Alarm Detectors Douglas Grant Rehab Centre	ADT FIRE + SECURITY PLC	Robert Calderwood	01/09/2025	01/09/2025	31/03/2026	31/03/2026	£13,867.40
AA-438-25-TW	Urgent Replacement of Intruder Alarm System	ADT FIRE + SECURITY PLC	David Scott	11/11/2025	11/11/2025	31/03/2026	31/03/2026	£12,093.44
AA-447-25-TW	Essential Replacement of Fire Detection and Intruder Alarm System Panels	ADT FIRE + SECURITY PLC	Robert Calderwood	17/11/2025	17/11/2025	31/03/2026	31/03/2026	£26,860.90
AA-456-24-DA (ES)	Award of Annual Biomass Wood Fuel Supply Using NP81424	Land Energy Girvan	Yvonne Mitchell	01/04/2025	01/04/2025	31/03/2026	31/05/2026	£1,015,793.70
AA1475	Award of Window & Glass Cleaning	Caledonian Maintenance Services	Angela McLaren	31/03/2022	01/04/2025	31/03/2026	27/03/2027	£147,240.00
AA1450	Award of Annual Planned Preventative Maintenance (PPM) Commercial & Domestic Gas Boiler & Water Heaters	JAMES RAMSAY	Kevin McCarlie	30/03/2022	01/04/2022	31/03/2026	31/03/2027	£105,682.80
AA-463-24-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Standby Power Generator Systems	DIESELEC THISTLE GENERATORS	Yvonne Mitchell	05/02/2025	01/04/2025	31/03/2026	31/03/2027	£22,386.00
AA-06-25-DA-(LJ)	Award of Third Sector Community Capacity Building	Arran Community & Voluntary Service	Linda Jones	06/02/2025	01/04/2025	31/03/2026	31/03/2028	£132,063.46
AA-142-22-QQ	Award of Nominated Responsible Person Woodland Management	A&R Woodland Consultation Ltd	Nicola McIvor	07/03/2023	01/04/2023	31/03/2026	31/03/2028	£27,900.00
AB1-38-AFK-PS	Award of WinPath Enterprise Migration & Upgrade	Clinisys Solutions Ltd	Marie Richmond	28/12/2022	01/04/2023	31/03/2026	30/09/2028	£734,095.00
AA-484-24 (ES) [NC] TW	Award of Annual Software License, Maintenance & System Support Fm First CAFM System	Asckey Data Services Ltd	Yvonne Mitchell	31/03/2025	01/04/2025	31/03/2026	31/03/2030	£173,382.00
AA-226-25-(LJ)	Award of North Ayrshire Conservation Volunteer Post	The Conservation Volunteers	Linda Jones	14/05/2025	01/05/2025	31/03/2026	31/03/2026	£55,920.10
AA-487-25 (LJ)	Tier 2 / 3 Adult Weight Management Weight Management Programme K:A Studios	K:A	Karen Lauder	04/09/2025	01/04/2025	31/03/2026	31/03/2026	£16,477.20
AA-623-25-SLA	Provision of Tier 2 Weight Management Programme Arran Community & Voluntary Service ACVS	Arran Community & Voluntary Services ACVS	Karen Lauder	01/04/2025	31/03/2026	31/03/2026	31/03/2026	£0.00
AA-488-25 (LJ)	Tier 2 / 3 Adult Weight Management Programme SAC	SAC	Karen Lauder	04/09/2025	01/04/2025	31/03/2026	31/03/2026	£18,196.80
AA-489-25 (LJ)	Tier 2 / 3 Adult weight management Programme Vibrant Communities EAC	Vibrant Communities	Karen Lauder	04/09/2025	01/04/2025	31/03/2026	31/03/2026	£15,620.40
AA-61-25-MC (ES)	Replacement existing domestic hot water heaters at UHA with modern day equivalent NP/827/23 - mini competition	Clark Contract Limited	Paul Reid	14/08/2025	01/01/2029	31/03/2026	31/03/2026	£248,145.43
AA-433-25-DA	Decarbonisation Pathway Report - University Hospital Crosshouse Direct Award - Framework - NP800423 - Net Zero Consultancy Services	AECOM	Alastair Kay	17/09/2025	01/10/2025	31/03/2026	31/03/2026	£108,489.89
AA-434-25-DA	Decarbonisation Pathway Report - University Hospital Ayr Direct Award - Framework - NP800423 - Net Zero Consultancy Services	AECOM	Alastair Kay	17/09/2025	01/10/2025	31/03/2026	31/03/2026	£108,489.89
AA-233-25-TW	Provision of Integrated Design Team Services in relation to the Alterations to the Oncology Department, University Hospital Crosshouse	Occam Architecture Ltd	Dominique Sclater	10/09/2025	10/09/2025	31/03/2026	31/03/2026	£147,924.00
AA-234-25-TW	Award of ICU and Oncology Project; Brownriggs Cost Consultants	Brownriggs	Dominique Sclater	20/08/2025	20/08/2025	31/03/2026	31/03/2026	£35,604.00
AA-465-25	New Multitrak Bases and Tracks Direct Award in accordance with Crown Commercial Services RM6308 Furniture and Associated Services 2 Framework Lot 4	Rackline	Hazel Smith	15/10/2025	15/10/2025	31/03/2026	31/03/2026	£150,098.40
AA-128-25 TW	Award of Product & Resources Counterweight Plus. Products and Portal	Counterweight Limited	Carolyn Oxenham	08/07/2025	01/04/2025	31/03/2026	31/03/2026	£12,000.00
AA-549-25	Clerk of Works (Part Time) Ward 4A Remedial Works, UHC	Ross Quality Control	Beth Gray	24/10/2025	24/10/2025	31/03/2026	31/03/2026	£8,471.52
AA-55-22-MC	(Medinet) Lot 2 - Dermatology Services Insourcing Services Using Framework NP67617	Medinet	Lynsey McIlvaney	19/09/2025	19/09/2025	31/03/2026	31/03/2026	£415,800.00
AA-55-22-MC	(Medinet) Lot 3 - Neurology Services Insourcing Services Using Framework NP67617	Medinet Limited	Lynsey McIlvaney	23/06/2022	01/06/2022	31/03/2026	31/03/2026	£141,600.00
AA-55-22-MC	(Eden UK Clinical Services Limited) Lot 4 - Respiratory Services Insourcing Services Using Framework NP67617	Eden UK Clinical Services Limited	Lynsey McIlvaney	22/06/2022	27/01/2023	31/03/2026	31/03/2026	£462,852.00
AA-235-22-TW	Award of Sexual Health and BBV Outreach Service in Partnership with KA Leisure	KA Leisure Ltd	Esther Aspinall	27/02/2023	27/02/2023	31/03/2026	31/03/2026	£26,000.00
AA-248-25	Endotoxin / TVC water analysis, Medical Physics - SLA	Westfield Caledonian Ltd	Nick Lynn / Michael Ramsey	21/05/2025	01/04/2025	31/03/2026	31/03/2026	£132.30
AA-237-25-MC	Insourcing Services – NP67622 (Lot 1) Theatre Nursing Team - mini competition	Langley Clark Insourcing Limited	Lynsey McIlvaney	19/08/2025	01/10/2025	31/03/2026	31/03/2028	£250,239.67
AA-365-25-DA	Award of Annual Software License, Maintenance & System Support Label Trace 2ndLine & Enterprise (GPs)	Codegate Limited	Karen Lambert	06/02/2025	01/04/2025	01/04/2026	01/04/2026	£2,626.80
AA-225-25	CHA0400 LMAINT Labek Trace (1x) & CHA0405 Label Trace Enterprise (Blocks 50 X2)	CODEGATE LIMITED	Malcolm Parker	12/05/2025	01/04/2025	01/04/2026	01/04/2026	£2,626.80
AA-225-22-CO	Award of Annual Onsite Scanning & Document Storage	On-Site Scanning Ltd	Lorri McColl	03/04/2023	03/04/2023	03/04/2026	03/04/2026	£420,028.40
AA-211-25	Award of Annual Planned Preventative Maintenance (PPM) LifeStart Resuscitation System (AMU, UHC)	INSPIRATION HEALTHCARE LTD	Jim McGarvie	05/01/2025	05/05/2025	05/04/2026	05/04/2026	£817.80
AA-170-25	Award of Artemis MRI/US Fusion, annual service contract, DSU, Ayr Hospital, Eigen Ref - 002-20005	Eigan Health and Diagnostic Therapy	Ricky Rae	09/04/2025	07/04/2025	06/04/2026	06/04/2026	£9,698.00
AA-201-25-DA	Award of Annual Planned Preventative Maintenance (PPM) X-ray Equipment Using Framework NP167-22	Probo Medical Ltd	Jim McGarvie	23/04/2025	10/04/2025	09/04/2026	09/04/2026	£59,292.00
AA-136-25-DA	Award of VMware Omnissa Horizon 8 Standard Term Edition: 10 Concurrent User Pack Using Framework SP-21-034 SVARS	Computacenter	Ian Sey	26/03/2025	11/04/2025	10/04/2026	10/04/2026	£103,532.16
AA-189-25	Award of Annual Fully Comprehensive Maintenance Hologic Bone Densitometer QDR Horizon C (ACH)	Vertec Scientific Limited	Jim McGarvie	04/10/2025	15/04/2025	14/04/2026	14/04/2026	£5,578.80
AA-117-23-DA	Award of Transport Service for Diagnostic Specimens	Lifesavers Scotland	Kevin Whiteford	26/04/2023	15/04/2023	14/04/2026	14/04/2028	£0.00
AA-165-25-DA	(2x) JLA98 9.5kg Washers & (2x) 9.5kg Driers 'Total Care Package' for Ailsa Hospital. ESPO 24_21	JLA LIMITED	William Lauder	04/04/2025	18/04/2025	17/04/2026	17/04/2026	£6,739.20
AA-191-25	Award of Annual Fully Comprehensive Contract for Gastric Manometry Equipment using Framework NP16722. Solar GI HRIM & Ohmegas (UHC)	Laborie Medical Technologies	Jim McGarvie	10/04/2025	22/04/2025	21/04/2026	21/04/2026	£3,356.40
CM171006	Award of Managed Laboratory Services CM171006	Chrystal Consulting Limited	Yvonne Bissett	01/05/2018	02/06/2025	30/04/2026	30/04/2026	£384,000.00
AA1483-MC	Award of Adult Enteral Feeds & Homecare Using Framework NP51219	Fresenius Kabi	Maureen Murray	14/05/2023	01/05/2023	30/04/2026	30/04/2026	£0.00
AA-193-25	Award of 12 Months Child Health Directory Subscription Commencing 1st May 2025 No VAT	Scopetrack	Hazel McQueen	14/04/2025	01/05/2025	30/04/2026	30/04/2026	£144.99

AA-194-25	Award of Annual Planned Preventative Maintenance (PPM) Lektrier Vertical Storage Carousel (A&E Dept, UHC)	Kardex Systems (UK) Ltd	Valerie Pirrie	22/04/2025	01/05/2025	30/04/2026	30/04/2026	£1,273.86
AA-210-25	BSI Subscribing Membership (01/05/2025 - 30/04/2026) Membership Number - 47681549	BSI GROUP	Suzanne Downie	01/05/2025	01/05/2025	30/04/2026	30/04/2026	£255.60
AA-74-25	Award of Annual Planned Preventative Maintenance (PPM) Oxylog 3000+ Life Support Ventilators (Emergency Dept., UHA)	Drager Medical UK Ltd	Ricky Rae	17/02/2025	01/05/2025	30/04/2026	30/04/2026	£3,244.80
AA-108-23-DA (LJ)	Award of St John Ambulance Transport of Renal Patients to Outpatients Clinic	St. Johns Scotland	Kevin Whiteford	27/04/2023	30/04/2024	30/04/2026	30/04/2027	£18,000.00
AA-212-25	Dragon Medical One DMO Annual Licence Renewal for period 4th May 2025 to 3rd May 2026 (Pathology departments 10 licences)	Voice Technologies Ltd	Douglas Bryson	08/05/2025	04/05/2025	03/05/2026	31/03/2026	£7,200.00
AA-202-25-DA	AQUIRE Device Management Software	Radiometer Ltd	Helen Howie	24/04/2025	11/05/2025	10/05/2026	10/05/2026	£162.16
AA-140-25	Provision of Interpreting, Translation and Transcription Services - Global Language Services	Global Languages Services	Elaine Savory	21/11/2021	21/11/2021	11/05/2026	11/05/2026	£84,408.00
AA-410-25-CO	Provision of Interpreting, Translation and Transcription Services – Global Connects under SP-21-001	Global Connects	Elaine Savory	09/03/2025	09/03/2025	11/05/2026	11/05/2026	£56,400.00
AA-245-25-DA	Premier Level Annual Service Contract for Iradimed 3880-1 MRI monitor (s/n IR3885B2436) and accessories (CRN AA-245-25-DA, 12.05.25 - 11.05.26) as per quote	Probo Medical Ltd	Ricky Rae	02/06/2025	12/05/2025	11/05/2026	11/05/2026	£4,332.00
AA-242-25	PTS90 Endosafe® nexgen-PTS™ Annual Calibration Certification Service at Charles River Depot	CHARLES RIVER MICROBIAL	Michael Ramsay	21/05/2025	13/05/2025	12/05/2026	12/05/2026	£1,323.60
AA-50-22	Award of Extension Agreement between Wi-Fi Sparks (formerly Hospedia) and NHSa&A for the Provision of Patient Entertainment	SPARK Technology Services Ltd	Nicola Mclvor	11/04/2023	16/05/2025	15/05/2026	15/05/2026	£0.00
AA-262-25-DA	Annual tank Inspection charge for liquid nitrogen deliveries	BOC Ltd	Stephen Mallon	17/06/2025	20/06/2025	19/05/2026	19/05/2026	£25,983.56
AA-289-25-DA	PCS Demo System	EMIS	Karen Lambert	24/06/2025	21/05/2025	20/05/2026	20/05/2026	£662.16
AA-316-25-DA	Award of Ekahu 1yr Support for Pro 1yr Sub for Survey Capture Cloud	Softcat Limited	Ian Sey	08/07/2025	30/05/2024	31/05/2026	30/05/2026	£2,023.75
AA-394-25	Award of Annual Software Licence, Maintenance & System Support Symphony Core Solution	EMIS	Caroline Clark	22/08/2025	01/06/2025	31/05/2026	31/05/2026	£116,400.00
AA-576-24-DA	Award of Quarterly Support Fees 2024/25 Qtr. 2 for the Period 01/07/2024 to 30/09/24 - Test System. NOW MONTHLY	Cegedim	Karen Lambert	11/03/2025	01/02/2025	31/05/2026	31/05/2026	£160.41
AA-217-25	Renewal of LearnPro VIP licence for 1 year, commencing 1 June 2025	LearnPro Efireservice Ltd	Gillian MacDougall	02/05/2025	01/06/2025	31/05/2026	31/05/2026	£3,091.20
AA-267-25-DA	Ayrshire & Arran NHS Pathology Manager Software – Year 7	FOLDING SPACE	Douglas Bryson	06/05/2025	06/01/2025	31/05/2026	31/05/2026	£4,902.00
AA-326-25-TW	Award of Outsourcing Laboratory Analyses & Reporting of Specimens (Histopathology)	Poundbury Cancer Institute	Jane McMillan	28/08/2025	01/06/2025	31/05/2026	31/05/2026	£120,000.00
AA-182-24-DA	Award of Continuation of Strata Pathways Proof of Concept for Mental Health Services	Strata Health Ltd	Thelma Bowers	15/05/2024	01/06/2024	31/05/2026	31/05/2026	149520
AA-279-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Washer Disinfectors	Dolby Medical Limited	Michelle Forrester	19/06/2025	01/06/2025	31/05/2026	31/05/2026	£35,234.68
AA-590-24	Award of Annual Planned Preventative Maintenance (PPM) Microbiological Safety Cabinet (AWMH)	Crowthorne Hi-Tec Services Ltd	Donna Fleming/Craig McCartney	03/06/2025	01/06/2025	31/05/2026	31/05/2026	£2,006.83
AA-220-25	Service Agreement PPM X-ray Equipment.	Probo Medical Ltd	Jim McGarvie	05/06/2025	01/06/2025	31/05/2026	31/05/2026	£7,800.00
AA-592-24 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Automatic Pedestrian Doors (All Sectors)	FAAC Entrance Solutions UK Ltd	Yvonne Mitchell	01/04/2025	31/05/2025	31/05/2026	31/05/2026	£16,524.00
AA-342-24-DA	Provision of Personal Protective Equipment (PPE) Using Scotland Excel 0621 Lot 9 Using NP77024 Call Off from Scotland Excel 0621 - Lot 9 One Stop Shop	Arco Ltd	Pamela Neill	06/08/2024	01/06/2024	31/05/2026	31/05/2026	£60,000.00
AA-213-25-QQ	Integrated Design Team in relation to the Alterations to the Critical Care Unit, UHA - Quantity Surveyor	Occam Architecture Ltd	Beth Gray	29/05/2025	01/06/2025	31/05/2026	31/05/2026	£47,996.40
AA-275-25-DA	Award of Maintenance of Mail Auto Folder Inserter	Francotyp Postalia Limited	Valerie Pirrie	08/02/2024	02/06/2025	01/06/2026	01/06/2026	£2,136.22
AA-309-25	Award of Annual Software Licence, Maintenance & System Support Patient Information Library	EIDO Healthcare Ltd	Chloe Bell / Jennifer Wilson	10/05/2025	04/06/2025	03/06/2026	03/06/2026	£23,978.40
AA-304-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Vitek2 XL 120 & 240 Systems	Biomerieux UK Ltd	Lisa Hunter	04/07/2025	04/06/2025	04/06/2026	04/06/2026	£9,557.48
AA-271-25	Service and repairs for Washer W575H serial number 005220480608 (parts and labour)	Electrolux	MARY NICHOLL	23/06/2025	05/06/2025	04/06/2026	04/06/2026	£688.80
AA-263-25	Service Contract VALD560 / VALD556 Cabinets	Caron Products and Services	Kirsty Howat	09/06/2025	08/06/2025	07/06/2026	07/06/2028	£3,474.00
AA-243-25-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (UHA)	Alternative Heat Ltd	Yvonne Mitchell	31/07/2025	10/06/2025	09/06/2026	09/06/2026	£17,253.85
AA-190-25	Award of Annual Planned Preventative Maintenance (PPM) X-ray Equipment Hologic FluoroScan Insight FD (UHC) Using Framework NP16722	Vertec Scientific Limited	Jim McGarvie	15/06/2025	14/06/2025	14/06/2026	14/06/2026	£982.80
AA-306-23-DA	Award of Annual Pharmacy Management PSC Application and EPMA Licence	System C Healthcare Limited	Michelle McLuckie	17/06/2021	17/06/2021	16/06/2026	16/06/2026	735550
AA-142-25 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Electrolux Washing Machines	JLA Limited	Yvonne Mitchell	19/06/2025	19/06/2025	18/06/2026	18/06/2026	£8,899.20
AA-232-25	Award of Annual Planned Preventative Maintenance (PPM) Twin Stream Ventilator (UHC) Using OEM	CLS Surgical Limited	Kirsty Howat /Jim McGarvie	12/05/2025	21/06/2025	20/06/2026	20/06/2026	£3,969.00
AA-324-25	Award of Maintenance of RA Heads for Dental Department using OEm for contract	RA Medical	Morag Ross	14/07/2025	25/06/2025	24/06/2026	24/06/2026	£2,238.00
AA1444 (ES)	Award of Annual Specialist Deep Cleans of Kitchens	Plasma CleanAir	Yvonne Mitchell	16/06/2021	26/06/2021	25/06/2026	20/06/2026	£99,865.20
AA-313-25-DA	Award of IT Managed Services (Adastra PMS) service for ADOC (Doctor on Call) Advanced / OneAdvanced	Advanced Health & Care	Michelle McLuckie	02/07/2025	01/07/2025	30/06/2026	30/06/2026	£227,500.14
AA-236-25-DA	Award of Annual WoS Therapeutic App Hosting & Support	Root Creative	Lynsay Lawless	14/05/2025	01/07/2025	30/06/2026	30/06/2026	£3,300.00
AA-267-24-DA / GGC0615	Award of Year 2 of 3; 240 internal audit days at a rate of £550 per day for 2024-25. Award of Internal Audit Services (Lot 2)	Azets Technology Solutions Limited	Shirley Taylor	21/06/2024	31/03/2024	30/06/2026	30/06/2027	£615,000.00
AA1477-TW	Award of Annual Testing, Treatment and BBV Prevention Sexual Health Support Services	Terrence Higgins Trust	Kerry Gallagher	09/07/2025	31/05/2025	30/06/2026	30/06/2026	£144,032.40
AA-282-25	Annual service agreement for weighing equipment for biochemistry, Crosshouse	Avery Weigh-Tronix	Stephen Mallon	18/06/2025	01/07/2025	30/06/2026	30/06/2026	£462.10
AA6008-MC (ES)	Award of Electrical Materials	Rexel UK Limited	Yvonne Mitchell	15/06/2021	01/07/2021	30/06/2026	30/06/2026	£2,007.60
AA-103-25 (ES)	Award of Annual Provision of Electrical Services, Incl. Weekly Fire Alarm Testing (LMH, Isle of Cumbrae)	McArthur & Son Ltd	Yvonne Mitchell	25/02/2025	01/07/2025	30/06/2026	30/06/2026	£4,042.37
AA1445	Award of People in Police Custody	Custody & Offender Medical Service	Jacqui McCall	24/06/2021	01/07/2021	30/06/2026	30/06/2026	£4,476,540.00
AA-306-25	Makaton Tutor Licence Annual Fee - Jordann Ford - Speech And Language Therapist	Makaton Charity	Jill Dunlop	01/07/2025	01/07/2025	30/06/2026	30/06/2026	£220.00
AA-353-25	Makaton Tutor Licence Annual Fee - Erin Burns	Makaton Charity	Pam Kinghorn	29/07/2025	16/07/2027	30/06/2026	30/06/2026	£264.00
AA-259-25-DA (ES)	Authorising Engineer (Lifts) HTM 08-02-NHS A&A	Ilecs	Yvonne Mitchell	25/06/2025	01/07/2025	30/06/2026	30/06/2026	£5,088.00

AA6012-QQ AA1353-QQ	Award of Disposal of Equipment (IT)	CCL (North) Ltd	Ian Sey	20/09/2021	27/09/2021	01/07/2026	01/07/2026	£6,000.00
AA-237-24-TW	Promedics Cryo Cuff	Promedics Orthopaedics Limited	Joanne Whitelaw	02/07/2025	02/07/2025	01/07/2026	01/07/2026	£22,176.00
AA-196-25	Award of Annual Planned Preventative Maintenance (PPM) Lenstar LS900 Laser (UHA)	Haag-Streit UK Ltd	Ricky Rae	16/04/2025	30/06/2025	01/07/2026	01/07/2026	£1,990.18
AA-506-25-DA	US scanner AMU, Medical Physics Voluson SWIFT BT23. Quote reference 2011845748.1. NHS Scotland Framework NP16722 with standard 12 month warranty	GE Medical Systems	Morag Ross	03/07/2025	03/07/2025	02/07/2026	02/07/2026	£34,200.00
AA-26-25	Service Maintenance of the Card Access system for the Willows, Biggart Hospital - period 6 July 2025 - 5 July 2026. Annual maintenance charge. Contract number: 1001023257	ADT FIRE + SECURITY PLC	Lynsey Reid	28/07/2025	06/07/2025	05/07/2026	05/07/2026	£591.94
AA-470-25-DA	Award of Sonic Wall SMA CMA Perpetual Licence (1year) RITM0846141	Switchshop Limited	Martin Duggan	30/09/2025	11/08/2025	11/07/2026	11/07/2026	£9,686.47
AA-414-25-TW	Dr Weigert Mediclean Forte CDU disinfectant	Dr Weigert	Stephen Aird	14/07/2025	14/07/2025	13/07/2026	13/07/2026	£114,141.60
AA-331-25-DA	Award of Annual Software License, Maintenance & System Support Sophos Central Extended Supports for W7/8	Computacenter	Martin Duggan	23/07/2024	18/07/2025	17/07/2026	17/07/2026	£9,875.62
AA-361-25-DA	Award of Annual Software Licence, Maintenance & System Support EKORA Cardiology IT System	CLINICAL IT LTD	ELAINE GRAHAM	05/08/2025	23/07/2025	22/07/2026	22/07/2026	£19,443.84
AA-293-25-TW	Award of Annual Micron Clean Products (Pharmacy, UHC) VeriGuard 2 - Beta Polycellulose C-folded Pouch Wipe - Sterile Product Code WSBT02009	MicronClean Ltd	Shirley Bell / James Gall	24/07/2025	24/07/2025	23/07/2026	23/07/2026	£71,904.00
AA-312-25	Fully comprehensive Rapid Infuser & OBM CM Service Contract	BELMONT MEDICAL TECHNOLOGIES	Jim McGarvie	02/07/2025	27/07/2025	26/07/2026	26/07/2026	£2,550.00
AA-476-25-DA	Microsoft Exchange SE enterprise licences	Computacenter	Ian Sey	30/09/2025	28/07/2025	27/07/2026	27/07/2026	£7,084.22
AA-314-25-DA	Award of Annual Standard Subscription Agreement Oasis Case Management Solution - RITM0806008	IT Works (Scotland) Ltd	Terry Cuthbert	23/07/2025	01/08/2025	31/07/2026	31/07/2026	£2,160.00
AA-350-25-SLA	Service Level Agreement between University of the West of Scotland and NHS Ayrshire Arran to provide education for staff supported under the NHS A A NMAPHP Staff Development Fund	University of West of Scotland		25/07/2025	01/08/2025	31/07/2026	31/07/2026	£12,000.00
AA-94-22-DA	Award of Banking Services	Royal Bank of Scotland	Amanda Dowse	25/07/2022	01/08/2022	31/07/2026	31/07/2026	£153,600.00
AA-351-25	Award of Annual Subscription Medusa Injectable Medicines	NHS Imperial College Hospital HC	Andrea Rankin	01/07/2025	01/08/2025	31/07/2026	31/07/2026	£4,950.00
AA-355-25-DA	Award of Maintenance and service of 4 x laboratory Centrifuges in various sites	C&M Scientific	Margaret McGovern	30/07/2025	02/08/2025	01/08/2026	01/08/2026	£5,436.40
AA-229-25-CON	Acumed NP68620 Trauma Extremity Consignment for Instruments & Implants for Clavicle for UHC	Acumed Ltd	Hazel Parsons	05/08/2025	05/08/2025	04/08/2026	04/08/2026	£145,919.46
AA-471-25-DA	Annual Support Maintenance for 15,000 Mailsafe users	Dacoll Limited	Ian Sey	30/09/2025	10/09/2025	10/08/2026	10/08/2026	£8,064.00
AA-360-25-DA	Annual Service and UKAS calibration visit for Monitoring System (3 x transmitters and 6 sensor points), incubator hot room, twin cold	C&M Scientific	Blessing Hove	04/08/2025	12/08/2025	11/08/2026	11/08/2026	£1,218.12
AA-149-23-DA	Award of Kendal Controllers Loan Agreement and Consumables Using NP53619	Cardinal Health Uk Ltd	Elizabeth Barrie & Hazel Parsons	06/09/2024	14/08/2024	13/08/2026	13/08/2026	£566,748.00
AA-493-25	Award of Installation & Planned Preventative Maintenance (PPM) EVCP Girvan Community Hospital	SWARCO UK Ltd	Yvonne Mitchell	09/10/2025	16/08/2025	15/08/2026	15/08/2026	£3,820.14
AA-396-24-DA	Award of Interventional and Radiology Theatre Procedure Pack Agreement	Kimal PLC	Julie Whiteford	30/08/2024	21/08/2024	20/08/2026	20/08/2026	£53,212.31
AA-397-24-DA	Award of Cardiology Theatre Procedure Pack Agreement	Kimal PLC	Julie Whiteford	30/08/2024	21/08/2024	20/08/2026	20/08/2026	£53,738.90
AA-380-25-DA	Second Skin UK	Second Skin UK	Sheena McDonald	27/08/2025	27/08/2025	26/08/2026	26/08/2026	£12,357.60
AA-310-25-DA	Award of Nessus Professional - On Premise - Annual Subscription Software Value Added Reseller Services Framework - SP-21-034	Computacenter	Ian Sey	26/07/2024	29/08/2025	28/08/2026	28/08/2026	£2,901.47
AA-115-23-DA	Award of Digital Pathology FMS Using GGC Framework (CCN)	Philips Healthcare	Jane McMillan	28/08/2023	29/08/2018	28/08/2026	28/08/2026	£788,147.70
AA6089 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Wind Turbine (GCH)	Natural Generation Ltd	Yvonne Mitchell	04/09/2021	04/09/2021	30/08/2026	30/08/2026	£24,482.40
AA-407-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Patient Trolleys (Combined Assessment Unit UHA)	Arjo UK Ltd	Yvonne Mitchell	02/09/2025	01/09/2025	31/08/2026	31/08/2026	£2,779.20
AA-400-25-DA	EMIS Web Community Enterprise Annual Licence Per User-Year 1 RITM0839004	EMIS	Karen Lambert	28/08/2025	01/09/2025	31/08/2026	31/08/2026	£207,982.52
AA-393-25-DA	1 year extension of Ricoh devices in Print Room	Ricoh UK	Dawn Kilday	22/08/2025	01/09/2025	31/08/2026	31/06/2026	£49,837.44
AA-143-25 (ES)	Award of Annual Planned Preventative Maintenance (PPM) York Air Cooled Chiller Units (UHC)	Johnson Controls	Yvonne Mitchell	02/09/2025	01/09/2025	31/08/2026	31/08/2026	£5,333.88
AA-131-25	Award of Annual Planned Preventative Maintenance (PPM) Rowa 3398 Robotic Dispenser (Pharmacy, UHA)	BECTON DICKINSON UK	Annmarie Crowe	05/05/2025	01/09/2025	31/08/2026	31/08/2026	£17,516.82
AA-255-25-QQ	Service Repair and Maintenance Contract for Waste Compactors	THETFORD INTERNATIONAL	Robert Stobbs	25/08/2025	01/09/2025	31/08/2026	31/08/2029	£24,806.40
AA-477-25	DMO Annual Licence Renewal for period 1st September 2025 to 31st August 2026 (Pathology departments 3 licences) as per invoice 42471.	Voice Technologies Ltd	Douglas Bryson	03/10/2025	01/09/2025	31/08/2026	31/08/2026	£432.00
AA-477-25	Dragon Medical One User License Dragon Medical One License to allow user access. £50 per user/per month (£600.00 per annum). Inclusive of Software Assurance and Maintenance as per DBCM090720251058	Voice Technologies Ltd	Claire McCrackern	12/09/2025	01/09/2025	31/08/2026	31/08/2026	£8,009.38
AA-404-25-DA	RIQAS Blood Gas EQA samples. 2026 Quotation Ref : EQA-DD-12082025-01 & Co-oximetry EQA samples.	RIQAS	Stephen Mallon	02/09/2025	02/09/2025	01/09/2026	01/09/2026	£1,147.44
AA-402-25-DA	Rehab my patient; RMP License Multi Clinic, digital exercise platform RMP License Multi user	Rehab My Patient	Wendy Carswell	03/09/2025	03/09/2025	02/09/2026	02/09/2026	£3,382.80
AA-411-25-DA	Flexmort, CuddleCot Annual service, operational health check		Morag Ross	04/09/2025	04/09/2025	03/09/2026	03/09/2026	£706.80
AA-395-25-DA	Fully inclusive Maintenance agreement for our MacroPATH MX from 11/09/2025-10/09/2025 from Menarini serial number 242502051 AA-395-25-DA Imaging system MacroPATH MX, serial number 242502051, contract number 02/07/9393/TW	A MENARINI DIAGNOSTICS	Kirsty Stewart	25/08/2025	11/09/2025	10/09/2026	10/09/2026	£3,837.60
AA-514-24	Award of Microtech sciponline.co.uk - Domain Renewal - Cochlear Implant Team	Microtech Support Ltd	Maxine Love	10/10/2024	14/09/2024	13/09/2026	13/09/2026	£78.00
AA-376-25-DA	Award of Calibration & Electrical Safety Test - Tru Blue Laser Serial No 640436-GWAA laser equipment UHC	NEOMED UK LTD	Jim McGarvie	20/08/2025	20/09/2025	19/09/2026	19/09/2026	£2,394.00
AA-449-25	Student licence & Platform Licence; access to BPSA platform and drug bank	BPS ASSESSMENT LIMITED	Carol Ann Stuart	25/09/2025	25/09/2025	24/09/2026	24/09/2026	£8,880.00
AA-452-25	Cochlear Europe Limited; SmartNav systems annual service fee	Cochlear Europe	Maxine Love	26/09/2025	26/09/2025	25/09/2026	25/09/2026	£0.02
AA-556-25-DA	Award of Pharmacy Bronze level contract; Instrument calibration one year	PMT (GB) LTD	Lana Hamilton	31/10/2025	26/09/2025	26/09/2026	26/09/2026	£1,464.96
AA-450-25	Hire of 2 x 20 foot containers including padlocks for Ayr Maternity Unit UHC	CONTAINER HIRE SERVICES LTD	Helen Howie	25/09/2025	30/09/2026	29/09/2026	29/09/2026	£1,725.98
AA-330-25-DA	Embedded F5 Renewal for F5N RITM0812264	FULLPROXY LIMITED	Ian Sey	23/07/2025	30/09/2025	29/09/2026	29/09/2026	£11,231.21

AA-80-22	Award of Provision and Delivery of Washroom Solutions and Sanitary Products	Rentokil Initial UK Ltd	Angela McLaren	20/06/2018	01/02/2023	30/09/2026	30/09/2026	£55,223.42
AA-543-25-DA	BD Bactec MGIT 320-MT0401 - Care Service Contract	BECTON DICKINSON UK	Lisa Hunter	29/10/2025	01/10/2025	30/09/2026	30/09/2026	£3,709.39
AA-524-25-DA	EMIS PCS Clinical Software Annual Support	EMIS	Karen Lambert	14/10/2025	01/07/2025	30/09/2026	30/09/2026	£10,689.00
AA-474-25-DA	Award of Annual Planned Preventative Maintenance (PPM) Multitone	Multitone Electronics Plc	Helen Johnson	30/09/2025	01/10/2025	30/09/2026	30/09/2026	£42,306.77
AA-451-25	Award of Environmental Management Legal register and aspects register licence	Barbour	Alastair Kay	25/09/2025	01/01/2025	30/09/2026	30/09/2026	£3,030.00
AA-445-25	Annual Service contract for Chubb Access Control System at Ayr Hospital	Chubb Fire and Security	Lorna Dow	01/10/2025	01/10/2025	30/09/2026	30/09/2026	£8,636.35
AA-625-25	Chubb - annual service contract for Crosshouse Hospital re account no 50791790 invoice 11185793	Chubb Fire and Security	Janice Gillan	21/11/2025	01/10/2025	30/09/2026	30/09/2026	£14,930.83
AA-379-25-DA	Award of 12 month extension of Contract 10-2026 Silver Standard MAPS Software & Hardware Support for 2 x workstations	LINK MEDICAL LTD	Kirsty Howat	20/08/2025	01/10/2025	30/09/2026	30/09/2026	£1,980.00
AA-378-25-DA	Award of Annual Planned Preventative Maintenance (PPM) for Technegas Plus Generator at UHA and UHC.	Cyclomedica	Jim McGarvie	21/08/2025	01/10/2025	30/09/2026	30/09/2026	£3,144.00
AA-358-25	Award of Fully comprehensive Anaesthetic Machines 1X Prima 450 Woodlandview	Penlon Ltd	Morag Ross	05/08/2025	01/10/2025	30/09/2026	30/09/2026	£844.20
AA-520-25	Little Green Button Ltd Annual Legacy Plans AWMH, UHA, ACH, North West Area dental	LITTLE GREEN BUTTON	Kayleigh Campbell	15/10/2025	10/10/2025	09/10/2026	09/10/2026	£1,008.00
AA-490-25-DA	Award of Vyond Premium License	Omniplex Learning	Elaine McClure	10/10/2025	12/10/2025	11/10/2026	11/10/2026	£696.00
AA-436-25	Award of DGSA-1 DG Safety Advisor Service Contract - 1 visit per year	LOGISTICS UK	Jim McGarvie	17/09/2025	16/10/2025	15/10/2026	15/10/2026	£1,944.00
AA-492-25	Award of IPS Case Designer Office License A1740-ORALFACIAL LABORATORY	KLS Martin	Michael O'Neil	22/10/2025	16/10/2025	15/10/2026	15/10/2026	£3,901.39
AA-144-25	Award of PLANTING: Sansevieria 80cm LOCATION UHA mat	GP Plantscape Ltd	Helen Howie	10/10/2023	17/10/2023	16/10/2026	16/10/2026	£1,235.52
AA-540-25	PYTB3 T2 650x380x255 mm BLUE PYTB3-T2SEAL Antimicrobial Large Pathology Bag, Versapak GENT07211	Versapak	Stephen Mallon	17/10/2025	17/10/2025	16/10/2026	16/10/2026	£2,047.20
AA-500-24	Award of UHA One Power Contract With Full Coverage (Year 10 of 10)	GE MEDICAL SYSTEMS LIMITED	Jim McGarvie	20/08/2025	18/10/2025	17/10/2026	17/10/2026	£9,000.00
AA-374-25	Award of Fully Comprehensive Maintenance Contract (DirectCARE) UHA - Stellant Workstation - 5 Year Select Care & ACH - Stellant Workstation	Bayer Public Limited Company Bayer PLC	Jim McGarvie	21/08/2025	21/10/2025	20/10/2026	20/10/2026	£3,709.20
AA-542-25-DA	Annual Service Contract for 3 x Wolf Morcescopes, 3 x Telescopes, 1 x Generator, 1 x Pump	Richard Wolf UK Ltd	Ricky Rae	21/10/2025	21/10/2025	20/10/2026	20/10/2026	£21,602.33
AA-618-25-DA	Support and maintenance for Patient monies	TROJAN CONSULTANTS LTD	Michelle McLuckie	19/11/2025	31/10/2024	30/10/2026	30/10/2026	£2,324.40
AA-401-25-DA	Award of Annual Software Licence Subscription Fee e-Quip Core Professional Enterprise	Integra (Equip) Ltd	Morag Ross	03/09/2025	31/10/2025	30/10/2026	30/10/2026	£7,812.00
AA-576-25	Award of Annual SigmaStim ECT Service Cover Contract for 2 x Sigma ECT Systems at The Glen (ECT Suite). Woodlandview. ACH	Neurogen Limited	Jim McGarvie	05/11/2025	01/11/2025	31/10/2026	31/10/2026	£5,040.00
AA-171-22 (ES)	Award of Annual Winter Gritting & Snow Clearing	Tivoli Group Ltd	Fraser McNeil	25/10/2023	01/11/2023	31/10/2026	31/10/2028	£296,933.88
CM180301	Award of Managed Laboratory Services CM180301	Chrystal Consulting Limited	David Drysdale	01/11/2019	01/11/2019	31/10/2026	31/10/2028	£75,089.96
AA-613-25-DA	Service and Maintenance of Genesis Thinprep Processor, supplied by Hologic. Serial number: PQ324K23DO	HOLOGIC UK LTD	Patricia Graham	18/11/2025	07/11/2025	06/11/2026	06/11/2026	£5,358.00
AA-453-25	Gold service contract for a Leica CM1860 UV cryostat; Leica	Leica Microsystems (UK) Limited	Margaret Watt	29/09/2025	09/11/2025	08/11/2026	08/11/2026	£4,746.28
AA-577-25-DA	Implementation and Project Management Services of Middleware for Point of Care	Clinisys Solutions Ltd	Douglas Bryson	05/11/2025	09/12/2025	09/11/2026	09/11/2026	£8,183.95
AA-504-24	Award of Annual Planned Preventative Maintenance (PPM) CS7600 Scanner x 3LCA108, CBCA082, CBCA116	Carestream Dental Ltd	Michelle Forrester	26/11/2025	16/11/2025	15/11/2026	15/11/2026	£2,851.16
AA-406-25-DA	Award of Annual Subscription for Occupational Health System	Civica	Lauren Bryden	15/09/2025	17/11/2025	16/11/2026	16/11/2026	£33,003.67
AA-528-25-TW	Gynaecology Sheath purchase off framework	SCHULTZ MEDICAL (UK) LTD	Karen Dainert	19/11/2025	19/11/2025	18/11/2026	18/11/2026	£57,750.00
AA-523-25-DA	Award of Annual Software Licence Subscription Fee PDQ Deploy & PDQ Inventory RITM0859483	Computacenter	Ian Sey	14/10/2025	19/11/2025	18/11/2026	18/11/2026	£2,991.10
AA-64-22-QQ (ES)	Award of Annual Planned Preventative Maintenance (PPM)Patient Weighing Equipment & Pharmacy Dispensary Scales	SECA (GB)	Yvonne Mitchell	23/11/2022	21/11/2022	20/11/2026	20/11/2026	£34,440.19
AA-354-23-DA	Award of Immutable backup. Arcserve populated OneXafe	Insight Direct (UK) Ltd	Ian Sey	15/11/2023	24/11/2023	23/11/2026	23/11/2026	£520,758.89
AA6061-QQ (ES)	Award of Annual inspection, Tests & Certification (LOLER) Mobile Elevating Work Platforms	SCOTIA LIFTING LIMITED T/A CALEDONIAN ACCESS + CALEDONIAN CRANES	Yvonne Mitchell	31/12/2024	30/11/2025	29/11/2026	29/11/2026	£1,080.00
AA-550-25	Award of Annual Planned Preventative Maintenance (PPM) Ophthalmic Lasers (UHA & UHC)	Daybreak Medical Ltd	Jim McGarvie	24/10/2025	01/12/2025	30/11/2026	30/11/2026	£21,213.00
AA-491-25	Licence and subscription of Mimics Innovation Suite Base, Enlight CMF Orthognathics, Enlight CMF Reconstruction, inPrint and Bone	Materialise UK	Michael O'Neil	22/10/2025	01/12/2025	30/11/2026	30/11/2026	£16,635.60
AA-362-23	Award of Annual Software License, Maintenance & System Support Cloud Hosting Services & Labs Systems Using Framework SP-22-023	HFD Datavita	Ian Sey	12/01/2023	01/12/2023	30/11/2026	30/11/2026	£622,821.16
AA-435-25	Award of Menumark Support (Crosshouse) Satellite Sites Support (Ayrshire & Ayr UHA)	DATASYM (UK) LTD	Janice Gillan	19/09/2025	01/12/2025	30/11/2026	30/11/2026	£4,542.00
AA-423-25	PPM and annual service for asset 495 (74325285) and 496 (74337855) Miele Washers G7882 per quote 15088- Main theatre female and male changing room	The Scientific Instrument Centre Ltd	Eric Watt	11/09/2024	01/12/2025	30/11/2026	30/11/2026	£1,777.52
AA-522-25-DA	Award of Azure Monetary Commit Shrd Server All Language Subsv - 365	Softcat Limited	Ian Sey	14/10/2025	01/12/2025	01/12/2026	01/12/2026	£11,627.28
AA-299-23-QQ (ES)	Award of Annual Verification Critical Ventilation Systems (Boardwide)	H&V Commissioning Services Ltd	Fraser McNeil	04/12/2023	04/12/2023	03/12/2026	03/12/2026	£27,122.40
AA-244-25-DA	Viewer licensing	EMIS	Karen Lambert	26/05/2025	13/09/2025	09/12/2026	09/12/2026	£2,980.92
AA-615-25 (ES)	Award of Annual Planned Preventative Maintenance (PPM) Dishwasher & Macerator (UHC)	Hobart Manufacturing Co. Ltd	Yvonne Mitchell	20/11/2025	16/12/2025	15/12/2026	15/12/2026	£6,232.74
AA-541-25-DA	Annual maintenance for OpenScape Voice licences	Maintel Europe Ltd	Helen Johnson	20/10/2025	17/12/2025	16/12/2026	16/12/2026	£2,075.75
AA-633-25	Award of Annual Planned Preventative Maintenance for X-ray Equipment using OEM. MR5501 Adjustable Height Patient Trolley at UHC	WARDRAY PREMISE LTD	Ricky Rae	01/12/2025	01/012026	31/12/2026	31/12/2026	£748.80
AA-545-25	Award of Annual Software Licence Diamant Workflow & Crystal Clear Reports Module (Renal, UHC).	Diasoft BV	Jim McGarvie	23/10/2025	01/01/2026	31/12/2026	31/12/2026	£18,370.26
AA-147-25-DA	Award of Annual Software License, Maintenance & System Support Orion Health Consult Clinical Portal 220/S 227-560479	Orion Health Ltd	Michelle McLuckie	16/12/2024	01/04/2025	31/12/2026	31/12/2026	£98,940.63
AA-351-23	Award of Annual Software Licence Subscription Fee PACS CT Perfusion	Philips Electronics UK Ltd	Lisa Marley	23/11/2023	01/12/2023	31/12/2026	31/12/2026	£1,676.32
AA-368-25-TW	Operational Programme Management Office	Viridian Associates Ltd	Brian Stevens	31/07/2025	04/01/2025	31/12/2026	31/12/2026	£354,246.00

AA-118-25-CA	Heraeus Medical - NP69921 Orthopaedic Power Tools, Bone Cement, Mixing Systems - Commitment Agreement	Heraeus	Julie Whiteford	04/03/2025	07/01/2025	06/01/2027	06/01/2027	£107,843.04
AA-36-25-NP	NP674 Arthroscopy, Conmed Nail Gun	Conmed Linvatec UK Ltd	Aileen Main	07/03/2025	07/03/2025	31/01/2027	31/01/2029	£4,310.81
AA-197-25-CON	Consignment for Arthrex NP67423 Arthroscopy Instruments UHA	Arthrex Limited	Nicola Roxburgh	24/07/2025	24/07/2025	31/01/2027	31/01/2029	£371,180.30
AA-198-25-CON	Consignment for Arthrex NP67423 Arthroscopy Instruments UHC	Arthrex Limited	Joanne Phillips	24/07/2025	24/07/2025	31/01/2027	31/01/2029	£337,722.04
AA-55-25-DA	Purchase of 2 x MS Surface Hubs and 2 year extended support	Computacenter	Ian Sey	29/01/2025	04/02/2025	04/02/2027	04/02/2027	£17,794.24
AA-383-25-DA	Service Contract - Optime Complete for devices - 5 year contract; Carl Zeiss Ltd	Carl Zeiss Ltd	Jim McGarvie	17/03/2025	01/03/2022	28/02/2027	28/02/2027	£123,212.08
AA-399-23	Award of Fully comprehensive service contracy for Optime IOL Master 700 Scanner (Day Surgery, UHA)	Carl Zeiss Ltd	Ricky Rae	19/12/2023	01/03/2024	28/02/2027	28/02/2027	£5,488.56
AA-99-23	Award of fully comprehensive service contract Ophthalmic Devices	Carl Zeiss Ltd	Ricky Rae	11/05/2023	01/03/2023	28/02/2027	28/02/2027	£92,891.99
AA-429-25	Optime Complete Service Contract for HFA 860, SN 18360 (CRN AA-429-25-TW, Start 01.08.25 - 28.02.27)	Carl Zeiss Ltd	Ricky Rae	15/09/2025	01/08/2025	28/02/2027	28/02/2027	£4,218.00
AA-18-24	Award of Annual Software Licence, Maintenance & System Support Pentana Performance Audit Management Software	Ideagen Gael Ltd	Donna Mikolajczak	31/01/2024	09/03/2024	08/03/2027	08/03/2027	£58,725.00
AA-355-23-QQ (CP)	Award of MDT (Principal Contractor) Alterations & Refurbishment Primary Care Premises	MPMH Construction Ltd	Diane Fraser	29/01/2024	29/01/2024	25/03/2027	25/03/2027	£101,264.40
AA-02-25	FDR Visionary Suite Service and Maintenance Plan - Feb 2025 - March 2027	FUJIFILM HEALTHCARE UK LTD	Jim McGarvie	07/01/2025	08/02/2025	31/03/2027	31/03/2027	£27,300.00
AA1486-MC	Award of Telephone Maintenance using Lot 3 Network Services 2 (RM3808)	Maintel Europe Ltd	Helen Johnson	24/03/2022	31/03/2025	31/03/2027	31/03/2027	£992,544.61
AA-220-23-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Pneumatic Tube System (A&E, UHC)	Aerocom (UK) Ltd	Yvonne Mitchell	16/02/2024	01/04/2024	31/03/2027	31/03/2027	£17,982.00
AA-228-23-TW (ES)	Award of Annual Planned Preventative Maintenance (PPM) Biomass Boiler (UHC)	Myriad Heat & Power Products	Yvonne Mitchell	31/01/2025	01/04/2025	31/03/2027	31/03/2027	£5,640.00
AA-49-22-TW	Award of Hair Removal for Gender Re-assignment	About Face Clinic Ltd	Ben Richmond	14/09/2022	04/01/2022	31/03/2027	31/03/2027	£36,000.00
AA-49-23-DA	Clinical communication system	Voscera	Michelle McLuckie	01/04/2024	01/04/2024	31/03/2027	31/03/2027	£213,222.72
AA-69-22	Award of Consultancy (External Audit) Term Supplies Contract	Audit Scotland	Judith Aspinwall	18/03/2022	01/04/2022	31/03/2027	31/03/2027	£710,267.39
AA-71-24-DA	Award of Cardiopulmonary Resuscitation (CPR) & Automated External Defibrillators (AED) Training	Heartstart Ayrshire & Arran	Linda Jones	21/02/2024	01/04/2024	31/03/2027	31/03/2027	£105,000.00
AA-95-22-DA	Award of Support for Cancer Patients (Tea & Coffee for Patients Waiting for Treatment)	Ayrshire Cancer Support	Linda Jones	01/04/2022	01/04/2024	31/03/2027	31/07/2027	£0.00
AA-214-24-MC Lot 15	Lot 15 Bulky Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	06/05/2025	01/04/2025	31/03/2027	31/03/2028	£89,856.00
AA-553-24-MC (ES)	Award of Annual Planned Preventative Maintenance (PPM) Fire Fighting Equipment (FFE) Using Framework NP806/16 Service, Repair and Maintenance NHS Ayrshire and Arran Boardwide Estate.	CALEDONIA FIRE + SECURITY LTD	Yvonne Mitchell	24/07/2025	01/07/2025	31/03/2027	31/03/2029	£9,060.84
AA-409-24	Award of Annual Planned Preventative Maintenance (PPM) Grounds Equipment	Tower Tools & Equipment Ltd	Nicola Mclvor	03/10/2025	01/04/2025	31/03/2027	31/03/2029	£48428.18
AA-234-24-DA	Award of Annual Software Licence, Maintenance & System Support HPE Aruba Using Framework SBS/19/AB/WAB/9411	Switchshop Limited	Ian Sey	01/05/2024	01/05/2024	30/04/2027	30/04/2027	£55,727.98
AA-65-23-DA	Award of Supply of Rezum, Trilogy and Associated Consumables Using Framework NP69321	Boston Scientific Ltd	Julie Whiteford	16/05/2023	16/05/2023	15/05/2027	15/05/2027	£600,000.00
AA-250-24-DA	Award of Trend Micro Cloud One - Workload Security with XDR Renew Government 51- 250 License36 month	Computacenter	Ian Sey / Martin Duggan	01/06/2024	01/06/2024	31/05/2027	31/05/2027	£77,356.75
AA-214-24-MC Lot 13	Lot 13 WEEE, FT & Batteries using NP803-24	WEEE Scotland	Janice Gillan	06/05/2025	01/06/2025	31/05/2027	31/05/2028	£9,656.44
AA-326-23-MC (ES)	Award of Fully Comprehensive Maintenance and Service Contract for Electric Profiling Beds Using NHSSC Framework 2021/S000-202535Lot 1	NHS SUPPLY CHAIN (ARJO)	Yvonne Mitchell	13/02/2025	28/06/2025	27/06/2027	30/06/2029	£126,001.20
AA-306-24 (LJ)	Award of Provision of Breast Feeding Peer Support & Ante Natal Support Sessions	National Childbirth Trust (NCT)	Linda Jones / Ruth Campbell	01/04/2025	01/07/2025	30/06/2027	31/03/2028	£681,510.00
AA-05-24-QQ	Award of Medical Education Website Design	Advertising works Scotland Ltd	Chris Brodie	10/05/2024	01/07/2024	30/06/2027	30/06/2027	£11,070.00
AA-357-23	Award of Endowment Funds Investment Advisor	Evelyn Partners Investment Management	Amanda Dowse	03/05/2024	01/07/2024	30/06/2027	30/06/2029	£140,000.00
AA-505-24	Award of Annual Planned Preventative Maintenance (PPM) DS-40i Letter Folder Inserter	Quadient UK Ltd	Debbie Millar	08/10/2024	02/07/2024	01/07/2027	01/07/2027	£405.28
AA-256-24	Fully Comprehensive Renal Equipment Using Framework NP184	Fresenius Kabi	Kirsty Howat /Jim McGarvie	10/05/2024	22/06/2024	21/07/2027	21/06/2027	£2,461.36
AA-423-24	Award of Proxy Registration for aaamedicines.org.uk for 3 years 30/07/2024-30/07/2027	Root Creative	Karen Burns	08/10/2024	30/07/2024	30/07/2027	30/07/2027	£90.00
AA6033 AA-66-22	Award of Annual Planned Preventative Maintenance (PPM) Heidelberg OCT Equipment (UHA)	Heidelberg Engineering Limited	Jim McGarvie	25/08/2022	01/09/2022	21/08/2027	31/08/2027	£58,919.62
AA-509-25-DA	UHC Endoscopy theatres stack, Medical Physics	Karl Storz Endoscopy (UK) Ltd	Leah McBride	25/07/2025	27/08/2025	26/08/2027	26/08/2027	£95,983.62
AA-63-22	Award of Supplementary Transport	Drummond Specialist Transport Ltd	Kevin Whiteford	02/09/2022	01/09/2022	31/08/2027	31/08/2027	£4,762,109.04
AA-216-23-DA (ES)	Lift Maintenance Services Using NP811	Orona Ltd	Yvonne Mitchell	24/07/2024	01/10/2024	30/09/2027	30/09/2029	£54,450.00
AA-106-25-DA	Award of MailSvcs (Postal Services (Bulk Mail)) Term Supplies Contract Postal Services using RM6280 for the provision of Postal Services & Solutions	TNT/Whistl	Nicola Mclvor	24/03/2025	27/03/2025	02/10/2027	02/10/2029	£4,611,251.16
AA-502-24	Ayr Hospital - Arterion - 3 Year Direct Care	Bayer Public Limited Company Bayer PLC	Jim McGarvie	10/07/2024	21/10/2024	20/10/2027	20/10/2027	£9,406.80
AA-425-24-DA	Award of Purchase Card Cluster Agreement Call Off Reference CCS/RM6248/SXL013	The Royal Bank of Scotland plc part of National Westminster Bank PLC (NATWEST PLC)	Amanda Dowse	09/10/2024	09/10/2024	31/10/2027	31/10/2027	£0.00
CM200502	Award of Managed Laboratory Services CM200502	Chrystal Consulting Limited	Margaret McGovern	01/11/2020	01/11/2020	31/10/2027	31/10/2027	£9,566.46
CM200202	Award of Managed Laboratory Services CM200202	Chrystal Consulting Limited	Margaret McGovern	01/11/2020	01/11/2020	31/10/2027	31/10/2029	£260,350.84
AA-515-25-DA	Lot 3 Neuromonitoring, Neuronavigation & Robotics Goods & Services, C2 Explore Inomed to Include 24 Months Service Agreement ENT Outpatients Microscopes	Inomed Neurocare	Jim McGarvie	10/11/2025	10/11/2025	09/11/2027	09/11/2027	£28,665.36
AA-279-23	Award of Annual Software Licence Occupational Health System (OPAS)	Civica	Paula Dumigan	26/10/2022	17/11/2022	16/11/2027	16/11/2027	£139,714.00
AA-133-25-NP	J&J Knees Only Commitment Band 5 from NP68824	Johnson & Johnson	Julie Whiteford	22/02/2025	01/04/2025	28/11/2027	31/03/2030	£3,258,000.00
AA-130-25-NP	Stryker NP68824 Orthopaedic Hips & Knees (Hips Only), Commitment to Band 11	Stryker UK Ltd	Julie Whiteford	20/02/2025	20/03/2025	28/11/2027	19/03/2030	£3,307,168.80
AA-599-24	Award of fully comprehensive service contract for ELITE 21 ERGO TOUCH VASMTS at UHC from 4 December 2024 until 3 December 2027 as per attached quotation number 2011422938.1.	GE MEDICAL SYSTEMS LIMITED	Jim McGarvie	04/12/2024	04/12/2024	03/12/2027	03/12/2027	£37,994.40
AA-392-25-SLA	Welch Allyn tympanic thermometers using NP689/23; pro6000 Sure Temp plus and Calibration Units	Welch Allyn	Jim McGarvie	09/12/2024	09/12/2025	08/12/2027	08/12/2027	£6,000.00

AA-549-24-DA	Award of IGEL-D STANDARD (SELECT) 3 YEAR RENEWAL (500 TO 4999 Licences)	XMA	Ian Sey	23/10/2024	15/12/2024	14/12/2027	14/12/2027	£83,220.00
AA-482-25-QQ	Award of Primary Medical Services Optometry (HMP Kilmarnock)	Shaw Eye Care	Anne Shaw	26/11/2025	01/01/2026	31/12/2027	31/12/2029	£57,024.00
AA-98-22-DA-1	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (BHP)	SWARCO UK Ltd	Brian Graham	19/01/2023	01/01/2023	31/12/2027	31/12/2027	£175,346.53
AA-98-22-DA-2	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (ACH)	SWARCO UK Ltd	Brian Graham	09/12/2022	01/01/2023	31/12/2027	31/12/2027	£352,549.20
AA-98-22-DA-4	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (UHA)	SWARCO UK Ltd	Brian Graham	09/12/2022	01/01/2023	31/12/2027	31/12/2027	£587,448.54
AA-98-22-DA-3	Award of Installation & Planned Preventative Maintenance (PPM) EVCP (UHC)	SWARCO UK Ltd	Brian Graham	09/12/2022	01/01/2023	31/12/2027	31/12/2027	£294,204.78
CM200601	Award of Managed Laboratory Services CM200601	Chrystal Consulting limited	Lisa Hunter	30/09/2020	01/01/2021	01/01/2028	28/02/2031	£214,082.11
AA-333-24 TW (ES)	Award of Annual Software License, Maintenance & System Support Track & Trace System (Endoscopy Unit, UHA & UHC)	Fingerprint Medical	Fraser McNeil	03/12/2024	07/01/2025	06/01/2028	06/01/2028	£32,073.98
AA-323-23-DA-A/B/C	Award of FortiGate 1800F & 90G Network Firewall & FortiManager VM Licence	Switchshop Limited	Ian Sey	20/09/2023	11/02/2023	11/01/2028	11/01/2028	£572,801.57
AA-230-22-DA	Award of Aruba Access Points Using Framework Digital Workplace Solutions SBS/19/AB/WAB/9411.	Switchshop Limited	Ian Sey	15/12/2022	31/01/2023	30/01/2028	30/01/2028	£210,182.40
AA6039	Award of Managed Laboratory Services AA6039	Chrystal Consulting Limited	Jim McGarvie	24/01/2018	02/01/2018	31/01/2028	31/01/2028	£912,371.10
CM170605	Award of Managed Laboratory Services CM170605	Chrystal Consulting Limited	Stephen Mallon	01/02/2018	01/02/2018	31/01/2028	31/01/2028	£1,153,772.53
AA-275-23-DA	Award of Installation & Configuration of New Servers	Insight Direct (UK) Ltd	Ian Sey	23/11/2023	23/11/2023	10/02/2028	10/02/2028	£432,134.26
AA-82-25-DA	Upgraded functionality licence within Forti manager software for 3 years. NHS SBS Digital Workplace Solutions Framework SBS/19/AB/WAB/9411 RITM0718313	Switchshop Limited	Ian Sey	10/02/2025	14/02/2025	13/02/2028	13/02/2028	£2,615.22
AA-159-25-DA	Award of VMware Horizon 8 Standard Term Edition: 10 Concurrent User Pack Using Framework SP-21-034 SVARS	Computacenter	Ian Sey	24/03/2025	27/02/2025	26/02/2028	26/02/2028	£431,562.43
AA-188-25-DA (ES)	Award of Annual Asbestos Survey & Related Works Using SXL Framework 0722 Lot 4	Asbestos Analytical Services (AAS)	Steven Lees	30/04/2025	01/05/2025	28/02/2028	28/02/2028	£36,000.00
AA-23-25-DA	Award of Hosting Contract within DataVita	DataVita Limited	Ian Sey	03/03/2025	03/03/2025	03/03/2028	03/03/2028	£54,607.80
AA-238-25-MC	Insourcing for Gastroenterology Services Using NP67622 - Lot 1	Medacs Healthcare Ltd	Lynsey McIlvaney	24/07/2025	01/08/2025	31/03/2028	31/03/2028	£183,624.00
AA-163-25-DA (ES)	Award of Fire Extinguisher management system - service - VREXTB Software and 3 Year License	Jactone Products	Fraser McNeil	31/03/2025	01/04/2025	31/03/2028	31/03/2028	£4,800.00
AA-86-25-DA	Connectivity to datavita from UHA. SP-22-023 Cloud Hosting Services Framework. RITM0719604	DataVita Limited	Ian Sey	02/11/2024	31/03/2025	31/03/2028	31/03/2028	£97,380.00
AA-133-24	Fully comprehensive service contract FDR Go Plus Mobile X-ray, FDR Visionary Suite Advance & Detectors (ACH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£92,688.00
AA-138-24	Fully comprehensive FDR Nano Mobile X-ray, Smart X Premium & Detectors (AWMH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£70,776.00
AA-139-24	Fully comprehensive FDR Visionary Suite Advance & Detectors (UHA) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£64,080.00
AA-140-24	Fully comprehensive FDR Go Plus Mobile X-ray & Detectors (ACH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£42,288.00
AA-141-24	Fully Comprehensive FDR Visionary Suite Advance & Detectors (X-ray Room 2 & AE Rooms 1&2, UHC) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£197,520.00
AA-142-24	Fully Comprehensive FDR Visionary Suite Advance & Detectors (EACH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£61,108.80
AA-143-24	Fully Comprehensive FDR Visionary Suite Advance & Detectors (GCH) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	08/04/2024	01/04/2024	31/03/2028	31/03/2028	£61,108.80
AA-148-24	Fully Comprehensive Newton Giano HR 30 Pro+ CEPH Dental Unit (UHA) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	10/04/2024	01/04/2024	31/03/2028	31/03/2028	£26,289.00
AA-149-24	Fully Comprehensive FDR Go Plus Mobile X-ray & Detectors (UHA & UHC) Using Framework NP16718	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	10/04/2024	01/04/2024	31/03/2028	31/03/2028	£15,940.80
AA-170-24	Fully Comprehensive FDR Visionary Suite Advance [Room 6] and Detectors, UHC	FUJIFILM HEALTHCARE UK LTD	Jim McGarvie	19/04/2024	01/04/2024	31/03/2028	31/03/2028	£50,400.00
GGC0723 2023	Award of Provision of Clinical & Healthcare Neutral Vendor Service Lot 1 - Temp Medical Locums (NHS&A have signed up to use this lot)	Litmus Workforce Solutions Ltd	James Hamilton / Lorna Kenmuir	24/07/2023	02/10/2023	31/03/2028	31/03/2028	£6,047,523.60
GGC0723 2023	Award Provision of Clinical & Healthcare Neutral Vendor Service Lot 2 - Temp Nursing, Operating Department Practitioners & AHP (NHS&A only using AHP from this Lot)	Retinue Solutions	James Hamilton / Lorna Kenmuir	25/07/2023	02/10/2023	31/03/2028	31/03/2028	£0.00
AA-391-25-DA	Award of Clinical Information System (ICCA) Project for NHS Ayrshire Critical Care Units Using Framework NP508320, Philips Medical	Philips Medical	Jim McGarvie	29/03/2023	01/04/2023	31/03/2028	31/03/2028	£51,900.00
AA-214-24-MC Lot 1	Lot 1 Residual Waste using NP803-24	LOWMAC ALLOYS (IRVINE)	Janice Gillan	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£594,566.73
AA-214-24-MC Lot 10	Lot 10 Metal Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£6,864.00
AA-214-24-MC Lot 14	Lot 14 Non Clinical Hazardous Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£29,731.97
AA-214-24-MC Lot 2	Lot 2 Dry Mixed Recycling using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£147,024.00
AA-214-24-MC Lot 4	Lot 4 Cardboard Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£68,627.52
AA-214-24-MC Lot 6	Lot 6 Construction Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	06/05/2025	01/04/2025	31/03/2028	31/03/2029	£55,776.00
AA-137-24	Fully Comprehensive service contract Xperion Injection System (UHC) Using Framework NP16718	Bayer Public Limited Company Bayer PLC	Kirsty Howat /Jim McGarvie	08/04/2024	31/05/2024	31/03/2028	20/10/2029	£21,660.00
AA-158-24	Fully comprehensive service contract Liver Stiffness Imaging Equipment Using Framework NP16722	Echosens	Kirsty Howat /Jim McGarvie	18/04/2024	15/04/2024	14/04/2028	14/04/2028	£92,808.00
AA-248-23-DA	Award of x2 7.5T Vehicles for Procurement Department	Enterprise Flex-e-Rent	Angela McLaren	01/09/2023	15/04/2023	14/04/2028	14/04/2028	£217,898.40
AA6031	Fully comprehensive service contract Artis Zee Imaging Equipment (UHA)	Siemens Healthcare Limited	Jim McGarvie	09/08/2018	19/04/2018	18/04/2028	18/04/2028	£487,200.00
AA-157-24	Fully comprehensive service contract Lumenis Holmium & CO2 Lasers (UHA & UHC) Using Framework NP16718	Boston Scientific Ltd	Kirsty Howat /Jim McGarvie	22/04/2024	22/04/2024	21/04/2028	21/04/2028	£48,000.00
AA-227-25-DA	Manchester Triage Software for TrackCare ED Module - RITM0774916	Advanced Life Support Group	Michelle McLuckie	17/05/2025	01/06/2025	31/05/2028	31/05/2028	£3,150.00
AA-283-25	3 Year Maintenance Agreement for One San Remo Verona 2 Group Traditional Hot Drinks Machine, ACH	DC7 Vending Ltd	Robert McLaughlin	19/06/2025	01/06/2025	31/05/2028	31/05/2028	£6,480.00
AA-260-25-DA	Cloud Hosting for Clinical Systems using SP–22–023	DataVita Limited	Ian Sey	04/06/2025	15/06/2025	14/06/2028	14/06/2028	£122,846.40

AA-317-25	Award of Annual Planned Preventative Maintenance (PPM) Akrus Biopsy Chair (Mammography, UHC)	Wolverson X-Ray Limited	Kirsty Howat / Morag Ross	15/08/2025	21/06/2025	20/06/2028	20/06/2028	£3,818.00
AA-382-25-DA	Bronze Field Service planned preventative maintenance Contract Imaging Table PM5, UHC Imaging room 3 year contract	Wolverson Xray	Jim McGarvie	22/08/2025	01/07/2025	30/06/2028	30/06/2028	£3,618.00
AA-214-24-MC Lot 7	Lot 7 Food Waste using NP803-24.	Keenan Recycling	Janice Gillan	04/06/2025	01/07/2025	30/06/2028	30/06/2029	£15,724.80
AA-43-24-DA	Award of Interpretation and Translation Services Using NHSSBS ITS Framework	Language Line Ltd (T/A Language Line Solutions)	Elaine Savory	01/08/2021	31/07/2024	31/07/2028	31/07/2028	£352,870.80
AA-375-25-DA	PMI Motorised chair ML-JXX-273 CAR-1610-B637, ML-JXX-273 CAR-1610-B637, ML-JXX-273 CAR-1610-B637 3 year contract	Knight Imaging	Morag Ross	19/08/2025	01/09/2025	31/08/2028	31/08/2028	£3,534.43
AA-208-24-DA	Award of Annual Software Licence, Maintenance & System Support Solarwinds Kiwi Syslog Server	Computacenter	Ian Sey	07/05/2024	07/05/2024	29/12/2028	29/12/2028	£652.19
CM210301	Managed Service - Blood Gas, Electrolytes, Glucose, Lactate & Co-Oximetry Blood Gas Testing Service under framework: Neutral Blood Gas Testing Service under framework: Neutral Vendor Managed Services Ref: SBS/16/SG/FBY/9022/03	Chrystal Consulting Limited	Margaret McGovern	01/04/2021	01/03/2022	28/02/2029	28/02/2029	£1,210,237.52
AA-241-24-DA	Award of Annual Software License, Maintenance & System Support FortiAnalyser 300G Hardware Appliance Using Framework SBS / 19 / AB / WAB / 9411	Switchshop Limited	Ian Sey	11/03/2024	01/04/2024	31/03/2029	31/03/2029	£41,022.30
AA-199-25-CON	Consignment for Arthrex - NP68620 Trauma Extremity Instruments & Consumables UHA	Arthrex Limited	Nicola Roxburgh	17/04/2025	14/04/2025	13/04/2029	13/04/2029	£370,250.10
AA-199-25-CON	Consignment for Arthrex - NP68620 Trauma Extremity Instruments & Consumables UHA	Arthrex Limited	Nicola Roxburgh	17/04/2025	14/04/2025	13/04/2029	13/04/2029	£370,250.10
AA-200-25-CON	Consignment for Arthrex - NP68620 Trauma Extremity Instruments & Consumables UHC	Arthrex Limited	Joanne Phillips	17/04/2025	14/04/2025	13/04/2029	13/04/2029	£37,157.98
AA-220-24-DA	Award of Annual FortiGate-900G Security Appliance & Unified Threat Protection (UTP) Using Framework SBS/19/AB/WAB/9411	Switchshop Limited	Ian Sey	15/05/2024	15/05/2024	14/05/2029	14/05/2029	£144,060.72
AA-134-25-CON	Enovis (Lima) Affinis Shoulder Consignment & Pricing Agreement using NP68620 for UHC	Enovis (Lima)	Joanne Phillips	30/05/2025	02/06/2025	01/06/2029	01/06/2029	£315,450.47
AA-239-24	Fully comprehensive service contract FDR Visionary Suite Advance & Detectors (X-ray Room 2, UHA) Using Framework NP16722	Fujifilm Healthcare UK Ltd	Kirsty Howat /Jim McGarvie	28/05/2024	20/06/2024	19/06/2029	19/06/2029	£78,216.00
AA-214-24-MC Lot 5	Lot 5 Glass Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	04/06/2025	01/07/2025	30/06/2029	30/06/2029	£1,248.00
AA-214-24-MC Lot 8	Lot 8 Green Waste using NP803-24.	LOWMAC ALLOYS (IRVINE)	Janice Gillan	04/06/2025	01/07/2025	30/06/2029	30/06/2029	£3,494.00
AA-110-25-DA	Postal Services (Hybrid Mail) using Lot 2 SP-019-035	Critiqom Limited T/A Adaresec	Diane Smith	21/03/2025	01/07/2025	30/06/2029	30/06/2029	£188,105.32
AA-513-24	Lot 1 Network Cabling Framework, Outpatient Areas, University Hospital Crosshouse and Lot 2 Network Cabling Framework, Framework Rates across NHS Avrshire and Arran	NORTH PB LIMITED	Ian Sey	08/07/2025	08/07/2025	31/07/2029	31/07/2029	£576,000.00
AA1371	Award of Primary Medical Services General Practice (W. Kilbride MP)	Strathaven Medical Practice	Jacqui McCall	26/07/2019	02/09/2019	02/09/2029	02/09/2029	£26,640.00
AA-417-24	Award of Preventive Maintenance Inspection PMI 12-month plan for Biolitec Serial No Leonardo 1351-L	PROMED LIMITED	Jim McGarvie	09/12/2024	11/09/2024	10/09/2029	10/09/2029	£10,530.00
AA-147-24	Fully comprehensive maintenance contract Xperion Injection System (UHA) Using Framework NP16718	Bayer Public Limited Company Bayer PLC	Kirsty Howat /Jim McGarvie	08/04/2024	03/03/2024	20/10/2029	20/10/2029	£22,580.40
AA-192-23-TW	Award of Q-Fit Testing and Consumables (Laboratories) HM-JACKarc II Analyser	Alpha Laboratories Ltd	Stephen Mallon	31/07/2023	01/11/2023	30/10/2029	30/10/2029	£57,000.00
AA-468-25-DA	NHS A&A have directly awarded Sciamed to Produce Pre Print Labels for Biochemistry Labs from a Call Off from SP-22-006 Print & Associated Services Lot 3- Special Print Labels. Both Suppliers awarded on this Lot were asked to Quote for Supply	Sciamed Ltd	Stephen Mallon	13/11/2025	17/11/2025	16/11/2029	16/11/2029	£83,592.00
AA-551-24-DA	Award of MUSE Support Contract - 5 Years	GE Healthcare	Michelle McLuckie	10/09/2024	01/12/2024	01/12/2029	01/12/2029	£55,951.20
CM230101	Managed Service - HbA1c MS provision facilitating HbA1c lab tests, initial testing volume expected the be 150,000 tests per annum	Chrystal Consulting Limited	Margaret McGovern	01/03/2023	01/03/2023	28/02/2030	28/02/2030	£520,385.81
AA-234-22	Award of InterSystems Addition of Hosted and Managed Services (CCN to Framework Agreement For the provision of a Patient Management System) Trackcare	InterSystems	Michelle McLuckie	01/02/2023	01/02/2023	28/02/2030	28/02/2030	£1,819,340.83
AA6048	Award of Annual Planned Preventative Maintenance (PPM) & Rental Auto Folder Inserter	Pitney Bowes Ltd	Diane Smith	13/02/2018	01/03/2019	28/02/2030	28/02/2030	£751.20
AA-135-25-NP	Radiology Reporting Using NP18824	4-WAYS	Lisa Marley	01/03/2025	01/03/2025	28/02/2030	29/02/2032	£4,139,380.80
AA-29-25	Award of Premier Contract Leica Proveo 8 Leica Microscope (S.N:23907790) Day Surgery UHA	Leica Microsystems (UK) Limited	Ricky Rae	27/01/2025	15/03/2025	14/03/2030	14/03/2030	£47,100.00
AA-104-25-DA	Masimo Pulse Oximetry Supply Agreement using NDS Prodcut 4003 RD SET Neo under NP10222	Masimo	Aileen Crichton	27/02/2025	28/03/2025	27/03/2030	27/03/2030	£112,320.00
AA-91-23-DA	Managed Service Haematology Using EoECPH NVMS Framework 2021/S 000-025285 Laboratory Testing Managed Service provision facilitating blood testing services and equipment	Chrystal Consulting Limited	Margaret McGovern	01/05/2023	01/05/2023	30/04/2030	30/04/2030	£79,489.38
AA-154-25-DA	Managed Service Contract for Provision of Electrophoresis Testing Supported by Sebia. Clinical Neutral Vendor Managed Services - 2021/S 000-025285 CM250303	Chrystal Consulting Limited	Stephen Mallon	03/07/2025	03/07/2025	02/07/2030	02/07/2030	£368,561.74
AA-385-25-DA	Fully comprehensive maintenance contract for Revolution Evo at Ayrshire Central hospital system, ACH. GE Medical: year 5 of 10	GE MEDICAL SYSTEMS LIMITED	Jim McGarvie	04/10/2021	09/09/2021	08/09/2030	08/09/2030	£438,000.00
AA-398-25-MC	Award of Multi-Year Fully Comprehensive Maintenance Contract for Diagnostic Equipment using Framework NP14723.	Clearview Endoscopy	Jim McGarvie	12/09/2025	10/09/2025	09/09/2030	09/09/2030	£2,612,242.70
AA-396-25-DA	Bausch + Lomb Cataract & VR contract	Bausch + Lomb	Elaine Abernethy	26/09/2025	06/10/2025	26/09/2030	26/09/2030	£2,426,116.80
AA-444-25-DA	Fully comprehensive maintenance contract for 6 fluoroscopy C-arms in NHS Ayrshire Arran, 3 in UHC and 3 in UHA Elite 9 STD Touch PM Care (5 year contract)	GE MEDICAL SYSTEMS LIMITED	Jim McGarvie	25/09/2025	09/10/2025	08/10/2030	08/10/2030	£299,836.80
AA-409-25-DA	Peoplesafe Skyguard Ltd MYSOS Mandown Using NHS Supply Chain 2021/S 000-031857 Technology Enabled Care – Lot 9	Skyguard Ltd T/A Peoplesafe	Lynn Lydon	30/10/2025	17/10/2025	17/10/2030	17/10/2030	£97,300.80
AA-462-25-TW	TotalCare contract for 1 x Holmium Pulse 120 laser (S/N tbc), Theatres, UHA Boston Ref - 19657190	Boston Scientific Ltd	Ricky Rae	27/10/2025	26/10/2026	22/10/2030	22/10/2030	£51,120.00
AA-388-25-DA	Maintenance contract for Luminos dRF Max at Ayr hospital year 5 of 10, Siemens	Siemens Healthcare Limited	Jim McGarvie	23/11/2020	23/11/2020	22/11/2030	22/11/2030	£239,940.00
AA-384-25-DA	Maintenance contract for Intevo Bold at Crosshouse ref S1ET493; Siemens; year 6 of 10 UHC	Siemens Healthcare Limited	Jim McGarvie	12/11/2020	02/12/2020	01/12/2030	01/12/2030	£584,220.00

AA-14-22-DA	Award of Managed Laboratory Services Blood Glucose Meters- CM220701	Chrystal Consulting Limited	Debbie Hardie	08/03/2022	08/03/2022	03/02/2031	03/02/2031	£1,560,321.43
AA-387-25-DA	Maintenance contract for Luminos dRF Max at Croshouse hospital year 5 of 10, Siemens	Siemens Healthcare Limited	Jim McGarvie	22/03/2021	22/03/2021	21/03/2031	21/03/2032	£185,868.00
AA-125-25	Award of Multi-Year Fully Comprehensive Maintenance Contract for da Vinci Xi - Dual Console- Human Use (Systems) and da Vinci SimNow 1 April 2025 until 31 March 2031 (Years 2 to 7)	Intuitive Surgical Ltd	Jim McGarvie	03/11/2024	01/04/2025	31/03/2031	31/03/2031	£1,152,000.00
AA-413-24-DA	Award of Multi-Year Fully Comprehensive MRI Anaesthetic Machines Penlon Prima 145 (UHC)	Penlon Ltd	Jim McGarvie	09/11/2024	10/01/2024	30/09/2031	30/09/2031	£26,880.00
AA6005	Award of Multi-year SERVICE-DMH+-FC5 Software and hardware support for Schiller Medilog system in NHS Ayrshire	Schiller UK Ltd	Jim McGarvie	03/09/2021	01/01/2024	16/12/2031	31/12/2028	£108,108.00
AA-389-25-DA	Canon - Current in Year 4 Platinum service contract for Aquilion Prime SC	Canon	Jim McGarvie	24/01/2022	24/01/2022	22/03/2032	22/03/2032	£1,340,520.00
AA6042	Award of EACH PFI Leasing	Cumnock SPV Ltd	Shirley Taylor	01/01/2007	01/04/2007	31/03/2032	31/03/2032	£0.00
AA-370-25-DA	10 year point of sale maintenance contract for two Avanto Fit (upgrade) MRI scanners 1 x UHA & 1 x UHC. Invoiced annually from 2023-24 to 2032-2033	Siemens Healthcare Limited	Ricky Rae	24/05/2023	24/05/2023	23/05/2033	23/05/2033	£134,040.00
AA-90-25	AA-90-25 Service and Maintenance Contract for XH Visionary Suite	FUJIFILM HEALTHCARE UK LTD	Jim McGarvie	17/02/2025	14/02/2025	13/02/2035	13/02/2035	£156,000.00
AA-48-23-DA (LJ)	Award of Sensitive Disposal of Pregnancy Losses under 24 weeks	Cooperative Funeralcare	Linda Jones	03/12/2015	01/04/2015	01/04/2040	01/04/2040	£0.00
AA1305	Award of Primary Medical Services General Practice (3 Towns)	Strathaven Medical Practice	Jacqui McCall	01/08/2018	01/08/2018	31/07/2040	31/07/2040	£5,880,000.00
AA1370	Award of Primary Medical Services General Practice (Kilmaurs MP)	London Road Medical Practice	Jacqui McCall	06/07/2021	02/09/2019	01/09/2040	01/09/2040	£495,012.00
AB2-220-23 GS- MR (LJ)	Award of Hospital Radio - UHC	Hospital Broadcasting Services Ayrshire (HBSA)	Linda Jones	04/02/2010	09/10/2009	09/10/2040	09/10/2040	£0.00
AB2-220-23 GS- MR (LJ)	Award of Hospital Radio - UHA	Hospital Broadcasting Services Ayrshire (HBSA)	Linda Jones	04/02/2010	09/10/2009	09/10/2040	09/10/2040	£0.00
AA-348-23	Award of Primary Medical Services General Practice (Galston MP)	Ballochmyle Medical Group	Claire McCamon	06/02/2024	01/04/2024	31/03/2044	31/03/2049	£21,000,000.00