

Suppliers with payments over £25k in the period 01/04/2022 00:00:00 to 31/03/2023 00:00:00

Report Run Date - 18/05/2023

Supplier Name	Analysis of Expenditure	Date Paid	Analysed Gross Detail
Aah Pharmaceuticals Ltd	Stock: General Stores	04/04/2022	36,560.36
	Stock: General Stores	08/04/2022	26,017.71
	Stock: General Stores	19/04/2022	39,458.11
	Stock: General Stores	21/04/2022	28,295.86
	Stock: General Stores	29/04/2022	38,410.09
	Stock: General Stores	05/05/2022	74,918.77
	Stock: General Stores	11/05/2022	41,048.52
	Stock: General Stores	12/05/2022	30,432.61
	Stock: General Stores	18/05/2022	56,610.09
	Stock: General Stores	20/05/2022	56,781.06
	Stock: General Stores	27/05/2022	32,513.81
	Stock: General Stores	06/06/2022	26,868.74
	Stock: General Stores	08/06/2022	57,110.11
	Stock: General Stores	14/06/2022	49,344.88
	Stock: General Stores	16/06/2022	80,407.30
	Stock: General Stores	22/06/2022	37,732.98
	Stock: General Stores	27/06/2022	32,756.59
	Stock: General Stores	28/06/2022	46,056.17
	Stock: General Stores	04/07/2022	31,162.77
	Stock: General Stores	07/07/2022	85,720.18
	Stock: General Stores	12/07/2022	57,597.24
	Stock: General Stores	19/07/2022	59,503.73
	Stock: General Stores	26/07/2022	74,548.12
	Stock: General Stores	02/08/2022	34,518.17
	Stock: General Stores	03/08/2022	34,400.71
	Stock: General Stores	05/08/2022	52,800.15
	Stock: General Stores	11/08/2022	39,439.16
	Stock: General Stores	17/08/2022	53,306.48
	Stock: General Stores	19/08/2022	44,727.02
	Stock: General Stores	06/09/2022	72,781.97
	Stock: General Stores	07/09/2022	62,007.46
	Stock: General Stores	14/09/2022	40,433.37
	Stock: General Stores	20/09/2022	127,689.38
	Stock: General Stores	23/09/2022	43,666.29
	Stock: General Stores	28/09/2022	37,492.66

	Stock: General Stores	29/09/2022	169,797.76
	Stock: General Stores	11/10/2022	95,916.37
	Stock: General Stores	14/10/2022	68,696.21
	Stock: General Stores	21/10/2022	31,109.77
	Stock: General Stores	26/10/2022	70,287.86
	Stock: General Stores	09/11/2022	180,850.48
	Stock: General Stores	15/11/2022	64,781.86
	Stock: General Stores	16/11/2022	48,742.51
	Stock: General Stores	22/11/2022	35,070.00
	Stock: General Stores	23/11/2022	29,706.66
	Stock: General Stores	25/11/2022	113,362.98
	Stock: General Stores	08/12/2022	99,803.38
	Stock: General Stores	15/12/2022	64,165.83
	Stock: General Stores	23/12/2022	41,067.76
	Stock: General Stores	05/01/2023	64,815.78
	Stock: General Stores	10/01/2023	58,429.57
	Stock: General Stores	13/01/2023	79,477.07
	Stock: General Stores	17/01/2023	69,475.85
	Stock: General Stores	18/01/2023	65,285.95
	Stock: General Stores	25/01/2023	83,743.99
	Stock: General Stores	02/02/2023	31,486.21
	Stock: General Stores	07/02/2023	44,637.12
	Stock: General Stores	08/02/2023	36,459.52
	Stock: General Stores	16/02/2023	30,842.67
	Stock: General Stores	17/02/2023	78,952.00
	Stock: General Stores	24/02/2023	57,582.84
	Stock: General Stores	28/02/2023	70,635.33
	Stock: General Stores	02/03/2023	71,363.39
	Stock: General Stores	06/03/2023	28,094.98
	Stock: General Stores	10/03/2023	30,309.14
	Stock: General Stores	13/03/2023	58,537.51
	Stock: General Stores	17/03/2023	53,717.91
	Stock: General Stores	22/03/2023	68,620.18
	Stock: General Stores	24/03/2023	32,951.65
	Stock: General Stores	31/03/2023	131,868.56
	Stock: Pharmacy	28/09/2022	52,273.50
Aah Pharmaceuticals Ltd		Sub Total	4,156,038.77

Abbott Medical Uk Ltd	Pacemakers	10/05/2022	127,056.00
Abbott Medical Uk Ltd		Sub Total	127,056.00

Abbvie Limited	Stock: General Stores	25/11/2022	41,760.00
Abbvie Limited		Sub Total	41,760.00

A + C New Electrical Limited	Electrical Contractors	01/04/2022	32,947.20
	Electrical Contractors	04/04/2022	51,825.60
A + C New Electrical Limited		Sub Total	84,772.80

Adt Fire And Security Plc	Repairs Fire Fighting Equip	06/06/2022	33,590.39
	Repairs Fire Fighting Equip	15/06/2022	37,076.92
Adt Fire And Security Plc		Sub Total	70,667.31

Advanced Bionics Finance Department	Hearing Aid Purchase	15/07/2022	47,523.90
	Hearing Aid Purchase	14/02/2023	52,002.00
Advanced Bionics Finance Department		Sub Total	99,525.90

Advanced Business Solutions	Other Stationery	06/03/2023	168,140.39
	Other Stationery	07/03/2023	87,562.51
	Serv Contract Software	05/04/2022	85,426.85
	Serv Contract Software	03/08/2022	262,938.50
	Serv Contract Software	09/08/2022	85,426.85
	Serv Contract Software	25/08/2022	85,426.85
	Serv Contract Software	02/09/2022	85,426.85
	Serv Contract Software	01/11/2022	85,426.85
	Serv Contract Software	11/11/2022	85,426.85
	Serv Contract Software	12/01/2023	85,426.85
	Serv Contract Software	16/01/2023	109,333.34
	Serv Contract Software	17/01/2023	85,426.80
Advanced Business Solutions		Sub Total	1,311,389.49

Advanced Health And Care Ltd	Serv Contract Computers	28/06/2022	54,506.82
	Serv Contract Computers	03/10/2022	41,382.27
	Serv Contract Computers	28/03/2023	80,637.81
Advanced Health And Care Ltd		Sub Total	176,526.90

Alcura Uk Ltd	Stock: General Stores	01/04/2022	38,031.42
	Stock: General Stores	27/04/2022	37,299.00
	Stock: General Stores	24/05/2022	38,120.42
	Stock: General Stores	11/07/2022	39,030.84
	Stock: General Stores	11/08/2022	37,299.00
	Stock: General Stores	21/10/2022	80,049.96
	Stock: General Stores	31/10/2022	38,643.59
	Stock: General Stores	17/11/2022	41,860.75
	Stock: General Stores	25/11/2022	41,990.06
	Stock: General Stores	22/12/2022	41,259.51
	Stock: General Stores	10/01/2023	81,673.64

	Stock: General Stores	13/02/2023	38,164.89
	Stock: General Stores	28/02/2023	42,991.90
	Stock: General Stores	06/03/2023	38,742.15
Alcura Uk Ltd		Sub Total	635,157.13

Alexion Pharma Uk Ltd	Stock: General Stores	11/04/2022	37,977.60
	Stock: General Stores	20/04/2022	44,758.80
	Stock: General Stores	13/06/2022	31,168.80
	Stock: General Stores	04/07/2022	37,977.60
Alexion Pharma Uk Ltd		Sub Total	151,882.80

Alistair Dick Tarmac Ltd	Roads, Paths And Car Parks	13/03/2023	46,440.00
	Roads, Paths And Car Parks	29/03/2023	48,216.00
Alistair Dick Tarmac Ltd		Sub Total	94,656.00

Alliance Ambulance Service	Patients Travel Expenses	17/05/2022	92,501.31
	Patients Travel Expenses	09/08/2022	115,649.00
	Patients Travel Expenses	31/08/2022	26,000.00
	Patient Transport	23/11/2022	41,066.01
	Patient Transport	09/01/2023	64,843.00
	Patient Transport	08/02/2023	29,412.50
	Patient Transport	21/02/2023	37,800.62
	Patient Transport	27/03/2023	38,594.25
	Taxi Contract	24/10/2022	27,819.50
Alliance Ambulance Service		Sub Total	473,686.19

Alliance Healthcare (practice Ac)	Stock: General Stores	08/04/2022	71,529.03
	Stock: General Stores	13/04/2022	50,302.80
	Stock: General Stores	25/04/2022	27,686.28
	Stock: General Stores	05/05/2022	148,655.38
	Stock: General Stores	10/05/2022	43,136.16
	Stock: General Stores	17/05/2022	45,783.48
	Stock: General Stores	20/05/2022	57,369.20
	Stock: General Stores	27/05/2022	38,846.26
	Stock: General Stores	07/06/2022	37,233.12
	Stock: General Stores	10/06/2022	34,653.08
	Stock: General Stores	14/06/2022	41,629.21
	Stock: General Stores	15/06/2022	99,784.45
	Stock: General Stores	22/06/2022	33,325.97
	Stock: General Stores	27/06/2022	40,139.29
	Stock: General Stores	29/06/2022	35,830.17
	Stock: General Stores	04/07/2022	74,912.90
	Stock: General Stores	11/07/2022	87,095.25

	Stock: General Stores	15/07/2022	27,602.22
	Stock: General Stores	19/07/2022	41,538.09
	Stock: General Stores	02/08/2022	25,762.31
	Stock: General Stores	03/08/2022	33,975.31
	Stock: General Stores	10/08/2022	27,028.18
	Stock: General Stores	15/08/2022	30,767.64
	Stock: General Stores	23/08/2022	40,821.64
	Stock: General Stores	06/09/2022	45,219.16
	Stock: General Stores	08/09/2022	34,612.73
	Stock: General Stores	12/09/2022	42,965.44
	Stock: General Stores	14/09/2022	42,510.49
	Stock: General Stores	22/09/2022	40,708.34
	Stock: General Stores	30/09/2022	27,047.61
	Stock: General Stores	05/10/2022	54,142.42
	Stock: General Stores	11/10/2022	80,096.00
	Stock: General Stores	14/10/2022	64,413.25
	Stock: General Stores	18/10/2022	30,853.80
	Stock: General Stores	26/10/2022	61,681.16
	Stock: General Stores	31/10/2022	31,839.07
	Stock: General Stores	03/11/2022	65,882.93
	Stock: General Stores	04/11/2022	64,867.21
	Stock: General Stores	10/11/2022	57,352.27
	Stock: General Stores	16/11/2022	33,007.68
	Stock: General Stores	18/11/2022	57,661.22
	Stock: General Stores	29/11/2022	49,682.07
	Stock: General Stores	30/11/2022	48,991.27
	Stock: General Stores	02/12/2022	47,328.97
	Stock: General Stores	08/12/2022	40,438.69
	Stock: General Stores	09/12/2022	51,795.69
	Stock: General Stores	14/12/2022	31,837.10
	Stock: General Stores	16/12/2022	103,141.93
	Stock: General Stores	21/12/2022	52,850.15
	Stock: General Stores	05/01/2023	85,855.12
	Stock: General Stores	10/01/2023	89,258.01
	Stock: General Stores	17/01/2023	48,116.17
	Stock: General Stores	18/01/2023	77,349.89
	Stock: General Stores	25/01/2023	74,954.89
	Stock: General Stores	02/02/2023	46,203.01
	Stock: General Stores	03/02/2023	28,874.15
	Stock: General Stores	06/02/2023	48,008.55
	Stock: General Stores	14/02/2023	29,631.10
	Stock: General Stores	21/02/2023	25,137.73
	Stock: General Stores	22/02/2023	27,850.51

	Stock: General Stores	28/02/2023	72,355.60
	Stock: General Stores	15/03/2023	84,169.54
	Stock: General Stores	21/03/2023	75,728.25
	Stock: General Stores	27/03/2023	35,157.71
Alliance Healthcare (practice Ac)		Sub Total	3,304,984.30

Alloga Uk Ltd	Stock: General Stores	07/04/2022	56,084.28
	Stock: General Stores	19/04/2022	25,198.43
	Stock: General Stores	10/05/2022	41,533.27
	Stock: General Stores	27/05/2022	74,432.52
	Stock: General Stores	14/06/2022	46,520.96
	Stock: General Stores	04/07/2022	26,881.80
	Stock: General Stores	08/07/2022	67,463.93
	Stock: General Stores	14/07/2022	35,259.60
	Stock: General Stores	02/08/2022	33,321.00
	Stock: General Stores	12/08/2022	42,308.28
	Stock: General Stores	17/08/2022	29,248.92
	Stock: General Stores	24/08/2022	26,568.00
	Stock: General Stores	05/09/2022	73,995.00
	Stock: General Stores	20/09/2022	38,177.04
	Stock: General Stores	27/09/2022	42,856.56
	Stock: General Stores	05/10/2022	47,005.14
	Stock: General Stores	18/10/2022	25,182.00
	Stock: General Stores	04/11/2022	96,778.19
	Stock: General Stores	29/11/2022	43,447.92
	Stock: General Stores	02/12/2022	41,064.00
	Stock: General Stores	05/12/2022	25,565.40
	Stock: General Stores	09/12/2022	38,976.37
	Stock: General Stores	15/12/2022	32,990.40
	Stock: General Stores	23/12/2022	65,738.40
	Stock: General Stores	12/01/2023	51,528.00
	Stock: General Stores	25/01/2023	43,245.20
	Stock: General Stores	08/02/2023	25,115.52
	Stock: General Stores	10/02/2023	48,968.94
	Stock: General Stores	22/02/2023	27,379.20
	Stock: General Stores	24/02/2023	47,460.00
	Stock: General Stores	28/02/2023	28,701.90
	Stock: General Stores	07/03/2023	30,055.20
	Stock: General Stores	21/03/2023	75,294.00
	Stock: General Stores	24/03/2023	43,248.84
Alloga Uk Ltd		Sub Total	1,497,594.21

Amgen Limited	Stock: General Stores	06/04/2022	36,307.32
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	Stock: General Stores	19/04/2022	56,711.52
	Stock: General Stores	19/05/2022	56,394.00
	Stock: General Stores	16/06/2022	54,590.06
	Stock: General Stores	26/07/2022	25,210.12
	Stock: General Stores	05/09/2022	58,031.03
	Stock: General Stores	20/09/2022	28,546.30
	Stock: General Stores	18/10/2022	40,556.58
	Stock: General Stores	08/12/2022	38,355.87
	Stock: General Stores	10/01/2023	31,705.04
	Stock: General Stores	28/02/2023	30,366.00
	Stock: General Stores	21/03/2023	43,554.65
Amgen Limited		Sub Total	500,328.49

Anderson Strathern	Prov Med Negligence Utilised	05/12/2022	31,900.00
Anderson Strathern		Sub Total	31,900.00

Anetic Aid Ltd	Med/surg Equip Purchase	14/12/2022	30,182.52
Anetic Aid Ltd		Sub Total	30,182.52

Archus Trading Limited	General Practitioner Ic	05/04/2022	29,166.67
	General Practitioner Ic	23/05/2022	29,166.67
	General Practitioner Ic	31/05/2022	29,166.67
	General Practitioner Ic	13/07/2022	29,166.67
	General Practitioner Ic	09/08/2022	29,166.67
	General Practitioner Ic	06/09/2022	29,166.67
	General Practitioner Ic	06/10/2022	37,041.67
	General Practitioner Ic	07/11/2022	30,479.17
	General Practitioner Ic	16/12/2022	30,479.17
	General Practitioner Ic	12/01/2023	30,479.17
	General Practitioner Ic	20/02/2023	30,479.17
	General Practitioner Ic	16/03/2023	30,479.17
Archus Trading Limited		Sub Total	364,437.54

Arjo Uk Ltd	Repairs Other Non Med Equip	01/04/2022	43,295.99
	Serv Contr Oth Non Med Equip	01/04/2022	57,888.18
Arjo Uk Ltd		Sub Total	101,184.17

Arnold Clark Finance Ltd	Car Lease Payment	26/01/2023	28,206.17
	Car Lease Payment	16/03/2023	25,809.11
	Drs<1 Yr Car Leasing	29/06/2022	28,377.06
	Drs<1 Yr Car Leasing	07/10/2022	25,917.98
	Drs<1 Yr Car Leasing	02/12/2022	113,967.49
	Drs<1 Yr Car Leasing	09/01/2023	41,899.82

	Drs<1 Yr Car Leasing	22/02/2023	35,586.81
	Drs<1 Yr Car Leasing	06/03/2023	80,073.44
	Drs<1 Yr Car Leasing	28/03/2023	83,371.71
Arnold Clark Finance Ltd		Sub Total	463,209.59

Arran Council For Voluntary Service	Pay For Services Non-nhs Orgs	22/06/2022	42,757.53
	Pay For Services Non-nhs Orgs	08/07/2022	36,392.28
	Pay For Services Non-nhs Orgs	11/10/2022	36,392.28
	Pay For Services Non-nhs Orgs	10/02/2023	37,354.78
Arran Council For Voluntary Service		Sub Total	152,896.87

Arval Uk Ltd	Transport Fuels And Oils	03/05/2022	48,208.34
	Transport Fuels And Oils	31/05/2022	46,431.85
	Transport Fuels And Oils	30/06/2022	45,678.72
	Transport Fuels And Oils	01/08/2022	49,455.80
	Transport Fuels And Oils	14/09/2022	51,371.28
	Transport Fuels And Oils	03/10/2022	46,194.81
	Transport Fuels And Oils	31/10/2022	46,369.52
	Transport Fuels And Oils	30/11/2022	46,613.13
	Transport Fuels And Oils	04/01/2023	48,987.08
	Transport Fuels And Oils	30/01/2023	44,812.84
	Transport Fuels And Oils	09/03/2023	40,125.45
	Transport Fuels And Oils	30/03/2023	36,611.20
Arval Uk Ltd		Sub Total	550,860.02

Asckey Data Services Ltd	Other Contractors	08/04/2022	33,402.00
Asckey Data Services Ltd		Sub Total	33,402.00

Assura Hc Limited	Actual Gms Rent	04/05/2022	57,385.36
	Actual Gms Rent	01/08/2022	57,385.36
	Actual Gms Rent	08/11/2022	57,385.36
	Actual Gms Rent	08/03/2023	57,385.36
Assura Hc Limited		Sub Total	229,541.44

Athlon Mobility Services Uk Ltd	Car Lease Payment	11/11/2022	48,561.65
Athlon Mobility Services Uk Ltd		Sub Total	48,561.65

Audit Scotland	External Audit Fees	10/06/2022	54,667.00
	External Audit Fees	27/09/2022	55,897.00
	External Audit Fees	09/02/2023	59,696.00
Audit Scotland		Sub Total	170,260.00

Ayr Clinic	Pay For Services Non-nhs Orgs	21/04/2022	81,725.30
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	Pay For Services Non-nhs Orgs	27/05/2022	57,600.10
	Pay For Services Non-nhs Orgs	27/06/2022	74,900.30
	Pay For Services Non-nhs Orgs	21/07/2022	76,450.31
	Pay For Services Non-nhs Orgs	25/08/2022	70,725.31
	Pay For Services Non-nhs Orgs	01/11/2022	125,538.31
	Pay For Services Non-nhs Orgs	18/11/2022	86,037.60
	Pay For Services Non-nhs Orgs	22/12/2022	69,825.31
	Pay For Services Non-nhs Orgs	25/01/2023	91,422.97
	Pay For Services Non-nhs Orgs	28/02/2023	65,410.36
	Pay For Services Non-nhs Orgs	22/03/2023	70,017.72
Ayr Clinic		Sub Total	869,653.59

Ayrshire And Arran Local Medical Comm Ltd	General Practitioner Ic	01/04/2022	72,066.95
	General Practitioner Ic	08/03/2023	71,241.95
Ayrshire And Arran Local Medical Comm Ltd		Sub Total	143,308.90

Ayrshire Cancer Support	Pay For Services Non-nhs Orgs	01/04/2022	45,000.00
Ayrshire Cancer Support		Sub Total	45,000.00

Ayrshire Hospitals Ltd	Crs>1 Yr Capital Retentions	13/12/2022	79,436.40
	Crs>1 Yr Finance Leases<5yrs	01/04/2022	46,526.40
	Crs>1 Yr Finance Leases<5yrs	19/04/2022	51,512.40
	Crs>1 Yr Finance Leases<5yrs	16/05/2022	49,850.39
	Crs>1 Yr Finance Leases<5yrs	14/06/2022	51,512.40
	Crs>1 Yr Finance Leases<5yrs	25/07/2022	49,850.40
	Crs>1 Yr Finance Leases<5yrs	11/08/2022	51,512.40
	Crs>1 Yr Finance Leases<5yrs	15/09/2022	51,512.40
	Crs>1 Yr Finance Leases<5yrs	17/10/2022	49,850.40
	Crs>1 Yr Finance Leases<5yrs	14/11/2022	82,083.60
	Crs>1 Yr Finance Leases<5yrs	12/01/2023	82,083.60
	Crs>1 Yr Finance Leases<5yrs	16/02/2023	82,083.60
	Crs>1 Yr Finance Leases<5yrs	29/03/2023	74,140.80
	Electricity	25/07/2022	101,642.42
	Electricity	11/08/2022	55,033.97
	Electricity	14/11/2022	58,935.57
	Electricity	16/02/2023	60,074.53
	Other Payments To Other Orgs	01/04/2022	165,271.37
	Other Payments To Other Orgs	19/04/2022	182,978.00
	Other Payments To Other Orgs	16/05/2022	177,075.82
	Other Payments To Other Orgs	14/06/2022	182,978.00
	Other Payments To Other Orgs	25/07/2022	177,075.82
	Other Payments To Other Orgs	11/08/2022	182,978.00
	Other Payments To Other Orgs	15/09/2022	182,978.00

	Other Payments To Other Orgs	17/10/2022	177,075.82
	Other Payments To Other Orgs	14/11/2022	176,377.52
	Other Payments To Other Orgs	13/12/2022	170,687.46
	Other Payments To Other Orgs	12/01/2023	176,377.52
	Other Payments To Other Orgs	16/02/2023	176,377.52
	Other Payments To Other Orgs	29/03/2023	159,351.77
	Pfi On Balance Sheet Costs	01/04/2022	36,791.18
	Pfi On Balance Sheet Costs	19/04/2022	40,733.08
	Pfi On Balance Sheet Costs	16/05/2022	39,419.09
	Pfi On Balance Sheet Costs	14/06/2022	40,733.08
	Pfi On Balance Sheet Costs	25/07/2022	39,419.09
	Pfi On Balance Sheet Costs	11/08/2022	40,733.08
	Pfi On Balance Sheet Costs	15/09/2022	40,733.08
	Pfi On Balance Sheet Costs	17/10/2022	39,419.08
	Pfi On Balance Sheet Costs	14/11/2022	39,263.74
	Pfi On Balance Sheet Costs	13/12/2022	37,996.97
	Pfi On Balance Sheet Costs	12/01/2023	39,263.74
	Pfi On Balance Sheet Costs	16/02/2023	39,263.74
	Pfi On Balance Sheet Costs	29/03/2023	35,420.21
Ayrshire Hospitals Ltd		Sub Total	3,874,413.46

Balcas Energy	Other Fuel	17/08/2022	38,981.25
	Other Fuel	23/09/2022	54,329.63
	Other Fuel	17/10/2022	37,689.75
	Other Fuel	03/11/2022	49,260.76
	Other Fuel	06/01/2023	41,847.75
	Other Fuel	22/03/2023	27,525.75
Balcas Energy		Sub Total	249,634.89

Balfour And Manson	Prov Med Negligence Utilised	09/08/2022	114,000.00
	Prov Med Negligence Utilised	16/08/2022	100,000.00
	Prov Med Negligence Utilised	04/11/2022	29,000.00
Balfour And Manson		Sub Total	243,000.00

Balfour Beatty Construction	Architect / Surveyor Fees	01/04/2022	105,060.96
	Architect / Surveyor Fees	22/04/2022	157,774.09
	Building Contractors	18/05/2022	63,102.44
	Building Contractors	10/06/2022	161,914.03
	Building Contractors	19/07/2022	115,777.58
	Building Contractors	11/08/2022	165,858.60
	Building Contractors	28/09/2022	79,612.76
	Building Contractors	14/10/2022	199,146.58
	Building Contractors	28/11/2022	226,584.20

	Building Contractors	24/01/2023	266,598.91
	Building Contractors	09/02/2023	75,719.60
	Building Contractors	20/03/2023	65,809.60
	Building Contractors	28/03/2023	58,900.14
Balfour Beatty Construction		Sub Total	1,741,859.49

B And G Contracts	Taxi Contract	14/09/2022	29,900.45
B And G Contracts		Sub Total	29,900.45

Barnetts Solicitors	Prov Med Negligence Utilised	20/05/2022	198,157.20
Barnetts Solicitors		Sub Total	198,157.20

Bausch And Lomb (uk) Ltd	Med/surg Equip Serv Contract	26/01/2023	27,216.00
Bausch And Lomb (uk) Ltd		Sub Total	27,216.00

Baxter Healthcare Ltd	Med/surg Equip Purchase	26/05/2022	29,520.00
	Med/surg Equip Serv Contract	11/01/2023	27,042.29
	Stock: General Stores	11/04/2022	34,915.99
	Stock: General Stores	20/04/2022	39,963.85
	Stock: General Stores	27/05/2022	65,073.07
	Stock: General Stores	21/07/2022	28,979.99
	Stock: General Stores	12/09/2022	33,907.68
	Stock: General Stores	14/11/2022	33,906.25
	Stock: General Stores	18/01/2023	50,951.42
	Stock: General Stores	02/02/2023	25,251.06
	Stock: General Stores	27/03/2023	35,049.38
	Stock: General Stores	29/03/2023	31,471.32
Baxter Healthcare Ltd		Sub Total	436,032.30

Bayer Plc	Stock: General Stores	05/04/2022	45,622.80
	Stock: General Stores	21/04/2022	139,174.80
	Stock: General Stores	11/05/2022	250,012.94
	Stock: General Stores	05/07/2022	182,491.20
	Stock: General Stores	27/07/2022	45,622.80
	Stock: General Stores	05/08/2022	136,868.40
	Stock: General Stores	25/08/2022	45,622.80
	Stock: General Stores	05/09/2022	45,622.80
	Stock: General Stores	08/09/2022	91,245.60
	Stock: General Stores	23/09/2022	45,622.80
	Stock: General Stores	05/10/2022	56,077.20
	Stock: General Stores	07/10/2022	45,622.80
	Stock: General Stores	11/10/2022	45,622.80
	Stock: General Stores	14/10/2022	49,082.40

	Stock: General Stores	31/10/2022	145,282.80
	Stock: General Stores	09/11/2022	45,622.80
	Stock: General Stores	16/11/2022	46,552.80
	Stock: General Stores	29/11/2022	136,868.40
	Stock: General Stores	14/12/2022	45,622.80
	Stock: General Stores	16/12/2022	45,622.80
	Stock: General Stores	18/01/2023	136,868.40
	Stock: General Stores	06/02/2023	147,068.40
	Stock: General Stores	28/02/2023	136,868.40
	Stock: General Stores	17/03/2023	141,481.20
Bayer Plc		Sub Total	2,252,170.94

Boehringer Ingleheim Ltd	Stock: General Stores	06/02/2023	29,780.52
Boehringer Ingleheim Ltd		Sub Total	29,780.52

Boston Scientific Ltd	Pacemakers	30/06/2022	40,230.00
Boston Scientific Ltd		Sub Total	40,230.00

Brain Injury Rehabilitation Trust	Pay For Services Non-nhs Orgs	23/05/2022	29,641.76
	Pay For Services Non-nhs Orgs	13/07/2022	31,059.29
Brain Injury Rehabilitation Trust		Sub Total	60,701.05

Breastfeeding Network	Other Misc Expenditure	24/01/2023	64,794.00
Breastfeeding Network		Sub Total	64,794.00

Brick And Steel Construction Co Limited	Building Contractors	01/04/2022	648,141.70
	Building Contractors	28/04/2022	870,372.92
	Building Contractors	29/04/2022	529,567.65
	Building Contractors	03/05/2022	70,971.17
	Building Contractors	10/06/2022	251,856.52
	Building Contractors	27/07/2022	258,771.54
	Building Contractors	13/09/2022	276,745.28
	Building Contractors	06/10/2022	416,080.99
	Building Contractors	31/10/2022	34,680.14
	Building Contractors	03/11/2022	269,720.50
	Building Contractors	09/02/2023	799,448.12
	Building Contractors	21/02/2023	98,665.47
	Building Contractors	06/03/2023	153,400.38
	Building Contractors	28/03/2023	147,072.60
	Other Misc Expenditure	27/07/2022	48,257.72
Brick And Steel Construction Co Limited		Sub Total	4,873,752.70

Bristol-myers Squibb Pharmaceuticals	Stock: General Stores	17/08/2022	44,638.32
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	Stock: General Stores	11/10/2022	31,450.25
	Stock: General Stores	20/10/2022	30,618.00
	Stock: General Stores	31/10/2022	26,002.80
	Stock: General Stores	18/11/2022	31,182.17
	Stock: General Stores	29/11/2022	40,007.54
	Stock: General Stores	05/12/2022	67,833.72
	Stock: General Stores	08/12/2022	43,204.19
	Stock: General Stores	10/01/2023	45,465.34
	Stock: General Stores	17/01/2023	63,853.68
	Stock: General Stores	03/02/2023	38,074.86
	Stock: General Stores	08/02/2023	40,824.00
	Stock: General Stores	24/02/2023	52,547.76
	Stock: General Stores	02/03/2023	31,450.86
	Stock: General Stores	21/03/2023	35,721.00
Bristol-myers Squibb Pharmaceuticals		Sub Total	622,874.49

Bruker Uk Limited	Serv Contr Oth Non Med Equip	26/01/2023	29,040.00
Bruker Uk Limited		Sub Total	29,040.00

Bt Global Services	Call Charges	26/04/2022	32,515.20
	Call Charges	08/07/2022	29,781.20
Bt Global Services		Sub Total	62,296.40

Buchanan Orthotics Ltd	Other Prof/tech Supplies	26/01/2023	28,228.20
Buchanan Orthotics Ltd		Sub Total	28,228.20

Buchan Associates Ltd	Architect / Surveyor Fees	25/11/2022	26,154.00
Buchan Associates Ltd		Sub Total	26,154.00

Burness Paull Llp	Other Property Maint	10/05/2022	249,565.25
Burness Paull Llp		Sub Total	249,565.25

Canon Medical Systems Limited	Med/surg Equip Purchase	09/08/2022	118,792.20
	X-ray Equipment Service Cont	29/03/2023	88,048.80
Canon Medical Systems Limited		Sub Total	206,841.00

Cantel (uk) Limited	Med/surg Equip Serv Contract	21/04/2022	31,148.40
	Med/surg Equip Serv Contract	22/04/2022	64,069.92
	Med/surg Equip Serv Contract	25/04/2022	30,631.90
Cantel (uk) Limited		Sub Total	125,850.22

Careflow Medicines Management	Serv Contract Software	20/03/2023	167,903.40
Careflow Medicines Management		Sub Total	167,903.40

Carl Zeiss Ltd	Med/surg Equip Purchase	01/04/2022	196,858.33
	Med/surg Equip Purchase	13/03/2023	48,277.93
	Ophthalmic Implantssundries	31/08/2022	48,866.40
Carl Zeiss Ltd		Sub Total	294,002.66

Celgene Limited	Stock: General Stores	05/05/2022	71,088.61
	Stock: General Stores	24/05/2022	38,891.46
	Stock: General Stores	07/06/2022	48,858.41
	Stock: General Stores	12/09/2022	37,686.60
	Stock: General Stores	22/09/2022	45,775.80
	Stock: General Stores	10/01/2023	53,272.48
	Stock: General Stores	17/01/2023	26,647.12
Celgene Limited		Sub Total	322,220.48

Cgi It Uk Ltd	Serv Contract Software	09/06/2022	114,928.39
	Serv Contract Software	01/08/2022	31,374.88
Cgi It Uk Ltd		Sub Total	146,303.27

Chrystal Consulting Limited	Diagnostic Reagents	01/04/2022	45,717.01
	Diagnostic Reagents	06/04/2022	319,123.81
	Diagnostic Reagents	20/04/2022	194,295.58
	Diagnostic Reagents	24/05/2022	46,686.36
	Diagnostic Reagents	23/06/2022	366,049.28
	Diagnostic Reagents	27/06/2022	77,396.80
	Diagnostic Reagents	30/06/2022	72,360.12
	Diagnostic Reagents	20/07/2022	185,557.83
	Diagnostic Reagents	29/08/2022	503,065.04
	Diagnostic Reagents	23/09/2022	47,789.94
	Diagnostic Reagents	28/09/2022	28,703.09
	Diagnostic Reagents	26/10/2022	50,722.63
	Diagnostic Reagents	27/10/2022	143,045.31
	Diagnostic Reagents	07/11/2022	56,857.98
	Diagnostic Reagents	01/12/2022	441,876.04
	Diagnostic Reagents	21/12/2022	76,683.07
	Diagnostic Reagents	18/01/2023	87,884.44
	Diagnostic Reagents	02/02/2023	160,875.60
	Diagnostic Reagents	15/02/2023	60,109.43
	Diagnostic Reagents	21/02/2023	46,370.89
	Diagnostic Reagents	17/03/2023	75,535.00
	Laboratory Services Other	01/12/2022	34,082.64
	Med/surg Equip Serv Contract	24/05/2022	105,873.54
	Med/surg Equip Serv Contract	30/08/2022	106,037.57

	Med/surg Equip Serv Contract	01/12/2022	101,405.80
	Med/surg Equip Serv Contract	08/03/2023	97,599.58
	Serv Contr Oth Non Med Equip	23/06/2022	31,139.46
	Serv Contr Oth Non Med Equip	31/08/2022	25,178.27
	Serv Contr Oth Non Med Equip	18/01/2023	36,659.03
Chrystal Consulting Limited		Sub Total	3,624,681.14

Civica Uk Limited	Serv Contract Software	22/12/2022	28,761.36
Civica Uk Limited		Sub Total	28,761.36

C J Medical	Purchase Other Non Med Equip	04/04/2022	56,374.80
	Purchase Other Non Med Equip	12/05/2022	55,339.20
C J Medical		Sub Total	111,714.00

Clearview Endoscopy Ltd	Med/surg Equip Serv Contract	21/10/2022	159,522.71
Clearview Endoscopy Ltd		Sub Total	159,522.71

Clinical 24 Staffing Limited	Registered Agency Nursing	02/03/2023	27,311.31
Clinical 24 Staffing Limited		Sub Total	27,311.31

Clinisys Solutions Ltd	Purchase Software Licence Std	07/12/2022	184,328.25
	Serv Contract Software	13/04/2022	54,217.61
Clinisys Solutions Ltd		Sub Total	238,545.86

Clouddna	Serv Contract Software	26/01/2023	35,021.19
Clouddna		Sub Total	35,021.19

Cls Surgical Limited	Med/surg Equip Purchase	04/04/2022	73,889.64
Cls Surgical Limited		Sub Total	73,889.64

Cochlear Europe Ltd	Hearing Aid Purchase	03/05/2022	31,471.20
	Hearing Aid Purchase	15/08/2022	89,214.00
	Hearing Aid Purchase	06/09/2022	134,868.00
	Hearing Aid Purchase	08/09/2022	177,475.20
	Hearing Aid Purchase	12/09/2022	189,183.96
	Hearing Aid Purchase	13/09/2022	25,338.00
	Hearing Aid Purchase	16/09/2022	44,364.00
	Hearing Aid Purchase	03/10/2022	219,372.00
	Hearing Aid Purchase	05/10/2022	92,448.00
	Hearing Aid Purchase	06/10/2022	142,344.00
	Hearing Aid Purchase	10/10/2022	61,228.80
	Hearing Aid Purchase	18/10/2022	26,589.07
	Hearing Aid Purchase	31/10/2022	49,366.80

	Hearing Aid Purchase	03/11/2022	218,112.00
	Hearing Aid Purchase	04/11/2022	89,214.00
	Hearing Aid Purchase	07/11/2022	101,768.40
	Hearing Aid Purchase	09/11/2022	142,149.60
	Hearing Aid Purchase	10/11/2022	120,872.40
	Hearing Aid Purchase	24/11/2022	98,084.40
	Hearing Aid Purchase	01/12/2022	34,480.80
	Hearing Aid Purchase	02/02/2023	975,460.72
	Hearing Aid Purchase	14/02/2023	121,742.40
	Hearing Aid Purchase	23/03/2023	333,160.85
	Med/surg Equip Purchase	12/08/2022	203,184.00
Cochlear Europe Ltd		Sub Total	3,721,492.60

Cochran Dickie	Prov Med Negligence Utilised	08/12/2022	194,124.05
Cochran Dickie		Sub Total	194,124.05

Combat Stress	Hc Purch Other Incl Charities	03/05/2022	356,022.50
	Hc Purch Other Incl Charities	13/07/2022	356,022.50
	Hc Purch Other Incl Charities	07/11/2022	356,022.50
	Hc Purch Other Incl Charities	01/02/2023	356,022.50
Combat Stress		Sub Total	1,424,090.00

Computershare Vouchers Services	Crs<1 Yr Childcare Vouchers	14/11/2022	31,401.56
Computershare Vouchers Services		Sub Total	31,401.56

Cumnock Spv Limited	Pfi On Balance Sheet Costs	06/04/2022	189,427.04
	Pfi On Balance Sheet Costs	05/05/2022	189,427.04
	Pfi On Balance Sheet Costs	06/06/2022	189,427.04
	Pfi On Balance Sheet Costs	04/07/2022	189,427.04
	Pfi On Balance Sheet Costs	03/08/2022	189,427.04
	Pfi On Balance Sheet Costs	07/09/2022	196,084.58
	Pfi On Balance Sheet Costs	05/10/2022	190,536.64
	Pfi On Balance Sheet Costs	03/11/2022	190,385.59
	Pfi On Balance Sheet Costs	02/12/2022	190,536.64
	Pfi On Balance Sheet Costs	09/01/2023	190,536.64
	Pfi On Balance Sheet Costs	08/02/2023	190,536.64
	Pfi On Balance Sheet Costs	02/03/2023	190,536.64
Cumnock Spv Limited		Sub Total	2,286,288.57

Custody + Offender Medical Services Llp	General Practitioner Ic	05/04/2022	62,174.16
	General Practitioner Ic	09/05/2022	62,174.16
	General Practitioner Ic	06/06/2022	70,395.74
	General Practitioner Ic	13/07/2022	64,676.38

	General Practitioner Ic	03/08/2022	69,323.36
	General Practitioner Ic	22/09/2022	67,915.02
	General Practitioner Ic	05/10/2022	79,084.84
	General Practitioner Ic	09/11/2022	72,960.29
	General Practitioner Ic	08/12/2022	70,948.63
	General Practitioner Ic	16/01/2023	71,695.71
	General Practitioner Ic	17/02/2023	71,695.71
	General Practitioner Ic	16/03/2023	70,948.63
Custody + Offender Medical Services Llp		Sub Total	833,992.63

Cygnnet Health Care Ltd	Pay For Services Non-nhs Orgs	19/05/2022	49,496.63
	Pay For Services Non-nhs Orgs	28/09/2022	36,752.25
	Pay For Services Non-nhs Orgs	23/11/2022	61,565.91
	Pay For Services Non-nhs Orgs	09/12/2022	67,764.78
	Pay For Services Non-nhs Orgs	12/01/2023	61,362.33
	Pay For Services Non-nhs Orgs	16/02/2023	38,059.68
	Pay For Services Non-nhs Orgs	31/03/2023	78,782.85
Cygnnet Health Care Ltd		Sub Total	393,784.43

Dantec Dynamics Limited	Med/surg Equip Purchase	28/03/2023	30,017.82
Dantec Dynamics Limited		Sub Total	30,017.82

Daybreak Medical Limited	Med/surg Equip Purchase	23/02/2023	59,994.00
Daybreak Medical Limited		Sub Total	59,994.00

Dell Computer Corporation Ltd	Purchase Other Non Med Equip	19/08/2022	58,560.00
	Purchase Other Non Med Equip	06/09/2022	96,000.00
	Purchase Other Non Med Equip	24/10/2022	36,763.28
	Serv Contract Software	05/04/2022	348,323.88
	Serv Contract Software	12/09/2022	54,852.00
	Serv Contract Software	15/12/2022	266,064.36
	Serv Contract Software	20/03/2023	29,640.00
	Serv Contract Software	21/03/2023	29,640.00
	Serv Contract Software	30/03/2023	290,472.00
Dell Computer Corporation Ltd		Sub Total	1,210,315.52

De Soutter Medical Ltd	Surgical Instruments-new	06/10/2022	30,762.50
	Surgical Instruments-new	24/03/2023	134,078.88
De Soutter Medical Ltd		Sub Total	164,841.38

Dexcom International Ltd	Purchase Other Non Med Equip	27/04/2022	183,345.72
Dexcom International Ltd		Sub Total	183,345.72

Diagnexia Uk Limited	Professional Fees - Other	14/03/2023	50,306.88
	Professional Fees - Other	28/03/2023	67,113.47
Diagnexia Uk Limited		Sub Total	117,420.35

Digby Brown	Prov Med Negligence Utilised	24/02/2023	85,000.00
	Prov Staff Claims Utilised	13/09/2022	95,000.00
	Prov Staff Claims Utilised	11/01/2023	26,727.20
	Prov Staff Claims Utilised	22/03/2023	37,885.00
Digby Brown		Sub Total	244,612.20

Dmg Specialist Transport Ltd	Patient Transport	16/05/2022	36,162.65
	Patient Transport	28/06/2022	36,367.76
	Patient Transport	21/07/2022	34,997.03
	Patient Transport	19/08/2022	36,682.34
	Patient Transport	14/09/2022	37,081.42
	Patient Transport	31/10/2022	39,096.00
	Patient Transport	15/11/2022	46,634.62
	Patient Transport	12/12/2022	47,575.80
	Patient Transport	03/02/2023	55,116.07
	Patient Transport	23/02/2023	53,469.17
	Patient Transport	16/03/2023	48,722.96
	Taxi Contract	20/04/2022	81,683.58
	Taxi Contract	16/05/2022	37,054.91
	Taxi Contract	28/06/2022	46,252.91
	Taxi Contract	21/07/2022	37,576.82
	Taxi Contract	19/08/2022	38,217.73
	Taxi Contract	14/09/2022	36,432.57
	Taxi Contract	31/10/2022	42,535.33
	Taxi Contract	15/11/2022	63,718.65
	Taxi Contract	12/12/2022	47,026.72
	Taxi Contract	03/02/2023	54,602.69
	Taxi Contract	23/02/2023	51,578.08
	Taxi Contract	16/03/2023	41,850.11
Dmg Specialist Transport Ltd		Sub Total	1,050,435.92

Dolby Medical	Dental Materials	01/04/2022	27,411.73
	Dental Materials	14/02/2023	37,860.00
Dolby Medical		Sub Total	65,271.73

Drive Devilbiss Healthcare Ltd -drive Medical	Carriage	06/12/2022	66,624.00
	Carriage	06/01/2023	33,312.00
	Drs<1 Yr Rech To Endowments	25/04/2022	159,272.96
	Other Prof/tech Supplies	15/09/2022	63,901.20

Drive Devilbiss Healthcare Ltd -drive Medical		Sub Total	323,110.16
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Drummond Miller (trust Account)	Prov Med Negligence Utilised	11/07/2022	180,000.00
	Prov Med Negligence Utilised	13/09/2022	28,500.00
	Prov Med Negligence Utilised	04/10/2022	227,825.31
	Prov Med Negligence Utilised	08/12/2022	145,480.94
Drummond Miller (trust Account)		Sub Total	581,806.25

Dtr Medical Limited	Med/surg Equip Purchase	29/03/2023	30,750.72
Dtr Medical Limited		Sub Total	30,750.72

Dumfries And Galloway Health Board	Band 7 Health Visitor Nursing	12/04/2022	54,447.00
	Band 7 Health Visitor Nursing	07/07/2022	52,304.00
	Band 7 Health Visitor Nursing	10/01/2023	44,735.00
	Band 7 Health Visitor Nursing	21/02/2023	53,631.00
	Hc Purch Nhs Scotland Sla	14/07/2022	35,256.00
Dumfries And Galloway Health Board		Sub Total	240,373.00

East Ayrshire Council	Other Misc Expenditure	27/03/2023	8,674,000.00
	Other Payments To Other Orgs	12/04/2022	5,265,940.38
	Other Payments To Other Orgs	20/05/2022	385,005.60
	Other Payments To Other Orgs	27/07/2022	5,000,000.00
	Other Payments To Other Orgs	18/08/2022	250,396.97
	Other Payments To Other Orgs	20/09/2022	29,789.77
	Other Payments To Other Orgs	02/12/2022	31,651.94
	Other Payments To Other Orgs	24/03/2023	27,949.39
	Pay For Services Non-nhs Orgs	18/11/2022	5,228,583.83
	Pay For Services Non-nhs Orgs	27/01/2023	5,247,603.28
	Pay For Services Non-nhs Orgs	29/03/2023	5,000,000.00
	Payments To Other Org - L/a	19/05/2022	298,091.21
	Payments To Other Org - L/a	28/02/2023	4,287,000.00
	Rates	06/06/2022	868,630.06
	Rates	01/12/2022	868,613.27
East Ayrshire Council		Sub Total	41,463,255.70

Ecg Facilities Services	Building Contractors	16/12/2022	30,574.71
	Building Contractors	02/02/2023	36,794.37
	Misc Boilerhouse Items	19/01/2023	115,641.93
Ecg Facilities Services		Sub Total	183,011.01

Econsult Health Ltd	Purchase Software Licence Std	23/11/2022	48,268.50
Econsult Health Ltd		Sub Total	48,268.50

Eden Clinical Services	Agency Locum Consultant	07/04/2022	29,560.24
	Hc Purch Private Sector	09/05/2022	31,140.16
	Hc Purch Private Sector	30/05/2022	48,400.40
	Hc Purch Private Sector	23/06/2022	27,500.40
	Hc Purch Private Sector	05/07/2022	34,120.28
	Hc Purch Private Sector	19/08/2022	27,960.24
	Hc Purch Private Sector	10/10/2022	34,200.00
	Hc Purch Private Sector	06/12/2022	27,000.00
	Hc Purch Private Sector	20/03/2023	30,600.00
Eden Clinical Services		Sub Total	290,481.72

Eden Medical (uk) Ltd	Med/surg Equip Purchase	16/02/2023	148,846.69
Eden Medical (uk) Ltd		Sub Total	148,846.69

Edf Energy Ltd	Electricity	14/04/2022	306,620.34
	Electricity	13/05/2022	337,037.76
	Electricity	14/06/2022	345,121.29
	Electricity	22/06/2022	25,605.37
	Electricity	13/07/2022	336,865.42
	Electricity	11/08/2022	360,150.32
	Electricity	21/09/2022	395,161.60
	Electricity	10/10/2022	345,348.77
	Electricity	10/11/2022	360,372.83
	Electricity	16/12/2022	358,744.38
	Electricity	20/12/2022	25,110.89
	Electricity	12/01/2023	372,701.98
	Electricity	19/01/2023	29,558.19
	Electricity	13/02/2023	367,437.07
	Electricity	22/02/2023	28,977.58
	Electricity	13/03/2023	334,701.55
Edf Energy Ltd		Sub Total	4,329,515.34

Ee Limited	Mobile Phones Line Rental	09/03/2023	36,191.67
Ee Limited		Sub Total	36,191.67

Emis	Purchase Software Licence Std	29/06/2022	112,998.31
	Serv Contract Software	09/06/2022	291,126.60
	Serv Contract Software	16/12/2022	79,299.42
	Serv Contract Software	24/01/2023	32,831.89
Emis		Sub Total	516,256.22

Enterprise Flex-e-rent	Car Lease Payment	16/06/2022	34,925.18
Enterprise Flex-e-rent		Sub Total	34,925.18

Erbe Medical Uk Ltd	Med/surg Equip Purchase	30/05/2022	193,721.97
	Med/surg Equip Purchase	31/05/2022	197,424.81
	Med/surg Equip Purchase	24/08/2022	26,356.68
Erbe Medical Uk Ltd		Sub Total	417,503.46

Forbes Leslie Network Ltd	Architect / Surveyor Fees	01/04/2022	29,040.00
Forbes Leslie Network Ltd		Sub Total	29,040.00

Forth Valley Nhs Board	Band 4 Office Services	05/04/2022	31,574.00
	Band 7 Office Services	05/04/2022	70,540.52
	Hc Purch Nhs Scotland Sla	05/04/2022	51,031.62
Forth Valley Nhs Board		Sub Total	153,146.14

Four Seasons Healthcare	Laboratory Services Other	12/01/2023	35,989.11
	Pay For Services Non-nhs Orgs	06/04/2022	92,688.00
	Pay For Services Non-nhs Orgs	27/05/2022	95,777.60
	Pay For Services Non-nhs Orgs	14/06/2022	92,688.00
	Pay For Services Non-nhs Orgs	02/08/2022	95,777.60
	Pay For Services Non-nhs Orgs	25/08/2022	95,777.60
	Pay For Services Non-nhs Orgs	01/11/2022	95,777.60
	Pay For Services Non-nhs Orgs	15/11/2022	92,688.00
	Pay For Services Non-nhs Orgs	12/01/2023	133,762.75
	Pay For Services Non-nhs Orgs	15/03/2023	45,072.23
	Pay For Services Non-nhs Orgs	22/03/2023	40,710.40
Four Seasons Healthcare		Sub Total	916,708.89

Fujifilm Uk Limited + Fujifilm Ireland	X-ray Equipment Service Cont	01/09/2022	119,833.20
Fujifilm Uk Limited + Fujifilm Ireland		Sub Total	119,833.20

Gateway Recovery Centre	Pay For Services Non-nhs Orgs	16/05/2022	145,710.09
Gateway Recovery Centre		Sub Total	145,710.09

Ge Healthcare Limited	Stock: General Stores	17/03/2023	26,716.99
Ge Healthcare Limited		Sub Total	26,716.99

Ge Medical Systems Limited	Med/surg Equip Purchase	01/04/2022	59,400.00
	Med/surg Equip Purchase	13/04/2022	261,000.00
	Med/surg Equip Purchase	05/05/2022	58,369.63
	Med/surg Equip Purchase	08/03/2023	100,800.00
	Serv Contract Software	12/01/2023	48,970.43
	X-ray Equipment Service Cont	14/09/2022	48,667.20
	X-ray Equipment Service Cont	16/09/2022	54,000.00

	X-ray Equipment Service Cont	25/10/2022	25,848.00
	X-ray Equipment Service Cont	27/10/2022	25,848.00
Ge Medical Systems Limited		Sub Total	682,903.26

Getinge Limited	Electrical Contractors	22/03/2023	25,731.23
	Med/surg Equip Purchase	28/02/2023	48,000.00
	Other Prof/tech Supplies	29/09/2022	93,048.38
Getinge Limited		Sub Total	166,779.61

Gilead Sciences Ltd	Stock: General Stores	24/05/2022	26,912.04
	Stock: General Stores	31/10/2022	27,631.20
	Stock: General Stores	29/03/2023	53,557.20
Gilead Sciences Ltd		Sub Total	108,100.44

Glasgow Prestwick Airport	Purchase Other Non Med Equip	19/12/2022	32,400.00
Glasgow Prestwick Airport		Sub Total	32,400.00

Globe Locums Limited	Agency P T A	29/04/2022	28,275.75
	Agency P T A	07/06/2022	25,728.18
	Agency P T A	08/02/2023	33,111.22
Globe Locums Limited		Sub Total	87,115.15

Gn Hearing Uk Ltd	Hearing Aid Purchase	17/08/2022	30,336.12
	Hearing Aid Purchase	09/11/2022	37,123.32
	Hearing Aid Purchase	10/02/2023	39,674.52
	Hearing Aid Purchase	17/02/2023	32,269.80
	Hearing Aid Purchase	24/03/2023	53,208.00
Gn Hearing Uk Ltd		Sub Total	192,611.76

Grant Thornton Uk Llp	Internl Audit Fees	03/08/2022	42,930.00
	Internl Audit Fees	18/10/2022	35,775.00
	Internl Audit Fees	19/12/2022	42,930.00
	Internl Audit Fees	29/03/2023	35,298.00
Grant Thornton Uk Llp		Sub Total	156,933.00

Gvav Limited	Purchase Computer Hardware	29/08/2022	68,520.00
Gvav Limited		Sub Total	68,520.00

Hamilton Tarmac	Roads, Paths And Car Parks	08/04/2022	32,016.00
	Roads, Paths And Car Parks	02/11/2022	77,287.92
	Roads, Paths And Car Parks	08/02/2023	59,250.00
	Roads, Paths And Car Parks	16/02/2023	37,446.00
Hamilton Tarmac		Sub Total	205,999.92

Healios Ltd	Professional Fees - Other	17/10/2022	34,343.65
	Professional Fees - Other	27/01/2023	34,668.80
Healios Ltd		Sub Total	69,012.45

Hm Revenue + Customs	Travel Subsistence	11/07/2022	177,907.34
Hm Revenue + Customs		Sub Total	177,907.34

Hp Inc. Uk Limited	Purchase Computer Hardware	18/11/2022	98,411.06
	Purchase Computer Hardware	21/11/2022	31,410.84
	Purchase Computer Hardware	12/01/2023	44,154.00
	Purchase Computer Hardware	28/02/2023	121,077.40
	Purchase Computer Hardware	02/03/2023	94,412.84
	Purchase Computer Hardware	21/03/2023	302,839.94
Hp Inc. Uk Limited		Sub Total	692,306.08

Hub South West Scotland Limited	Architect / Surveyor Fees	31/01/2023	144,390.00
Hub South West Scotland Limited		Sub Total	144,390.00

Hulley + Kirkwood	Engineering Contractors	01/04/2022	28,446.00
Hulley + Kirkwood		Sub Total	28,446.00

Hysopt	Other Contractors	12/04/2022	36,240.00
	Other Contractors	13/02/2023	30,984.00
Hysopt		Sub Total	67,224.00

Imosphere Ltd	Purchase Software Licence Std	15/06/2022	82,812.00
Imosphere Ltd		Sub Total	82,812.00

Inhealth Reporting Limited	Hc Purch Private Sector	05/05/2022	69,658.62
	Hc Purch Private Sector	24/05/2022	41,562.00
	Hc Purch Private Sector	09/06/2022	43,524.65
	Hc Purch Private Sector	01/07/2022	52,645.20
	Hc Purch Private Sector	19/07/2022	30,132.46
	Hc Purch Private Sector	27/07/2022	43,062.86
	Hc Purch Private Sector	31/08/2022	55,531.45
	Hc Purch Private Sector	13/09/2022	27,708.00
	Hc Purch Private Sector	27/09/2022	40,869.30
	Hc Purch Private Sector	25/10/2022	57,725.00
	Hc Purch Private Sector	23/11/2022	58,186.80
	Hc Purch Private Sector	16/12/2022	78,792.16
	Hc Purch Private Sector	06/01/2023	58,966.80
	Hc Purch Private Sector	01/02/2023	74,870.76

	Hc Purch Private Sector	09/02/2023	31,258.80
	Hc Purch Private Sector	10/02/2023	36,800.40
	Hc Purch Private Sector	16/02/2023	100,913.22
	Hc Purch Private Sector	28/02/2023	78,449.72
	Hc Purch Private Sector	06/03/2023	47,368.38
	Hc Purch Private Sector	27/03/2023	33,018.70
	X-ray Equip - Rental	06/03/2023	318,642.00
Inhealth Reporting Limited		Sub Total	1,379,687.28

Inland Revenue	Apprentice Levy	26/05/2022	164,872.00
	Apprentice Levy	07/07/2022	163,385.00
	Apprentice Levy	02/08/2022	161,832.00
	Apprentice Levy	02/09/2022	164,204.00
	Apprentice Levy	04/10/2022	165,936.00
	Apprentice Levy	04/11/2022	171,825.00
	Apprentice Levy	05/12/2022	166,613.00
	Apprentice Levy	04/01/2023	163,859.00
	Apprentice Levy	06/03/2023	264,854.00
	Crs<1 Yr Ni Ee	08/04/2022	2,457,973.70
	Crs<1 Yr Ni Ee	06/05/2022	2,675,891.93
	Crs<1 Yr Ni Ee	08/06/2022	2,653,853.44
	Crs<1 Yr Ni Ee	06/07/2022	2,659,178.35
	Crs<1 Yr Ni Ee	08/08/2022	2,296,523.23
	Crs<1 Yr Ni Ee	08/09/2022	2,305,923.56
	Crs<1 Yr Ni Ee	06/10/2022	2,342,425.28
	Crs<1 Yr Ni Ee	14/11/2022	2,363,139.52
	Crs<1 Yr Ni Ee	06/12/2022	2,098,242.64
	Crs<1 Yr Ni Ee	06/01/2023	2,080,114.63
	Crs<1 Yr Ni Ee	06/02/2023	2,287,083.85
	Crs<1 Yr Ni Ee	09/03/2023	3,644,588.22
	Crs<1 Yr Ni Er	08/04/2022	3,569,474.25
	Crs<1 Yr Ni Er	06/05/2022	3,687,142.84
	Crs<1 Yr Ni Er	08/06/2022	3,660,949.90
	Crs<1 Yr Ni Er	06/07/2022	3,661,101.48
	Crs<1 Yr Ni Er	08/08/2022	3,572,008.58
	Crs<1 Yr Ni Er	08/09/2022	3,579,078.61
	Crs<1 Yr Ni Er	06/10/2022	3,714,783.16
	Crs<1 Yr Ni Er	14/11/2022	3,792,151.63
	Crs<1 Yr Ni Er	06/12/2022	3,394,084.71
	Crs<1 Yr Ni Er	06/01/2023	3,385,965.09
	Crs<1 Yr Ni Er	06/02/2023	3,635,242.69
	Crs<1 Yr Ni Er	09/03/2023	6,058,641.79
	Crs<1 Yr Paye	08/04/2022	5,058,542.53

	Crs<1 Yr Paye	06/05/2022	4,905,041.01
	Crs<1 Yr Paye	08/06/2022	4,792,444.17
	Crs<1 Yr Paye	06/07/2022	4,734,571.45
	Crs<1 Yr Paye	08/08/2022	4,586,532.46
	Crs<1 Yr Paye	08/09/2022	4,522,729.05
	Crs<1 Yr Paye	06/10/2022	4,915,461.30
	Crs<1 Yr Paye	14/11/2022	5,018,912.41
	Crs<1 Yr Paye	06/12/2022	4,780,207.07
	Crs<1 Yr Paye	06/01/2023	4,792,435.31
	Crs<1 Yr Paye	06/02/2023	5,128,708.53
	Crs<1 Yr Paye	09/03/2023	8,993,036.33
	Crs<1 Yr Student Loans	08/04/2022	71,291.00
	Crs<1 Yr Student Loans	06/05/2022	67,282.00
	Crs<1 Yr Student Loans	08/06/2022	64,573.00
	Crs<1 Yr Student Loans	06/07/2022	65,432.00
	Crs<1 Yr Student Loans	08/08/2022	63,363.00
	Crs<1 Yr Student Loans	08/09/2022	53,631.00
	Crs<1 Yr Student Loans	06/10/2022	59,869.00
	Crs<1 Yr Student Loans	14/11/2022	68,866.00
	Crs<1 Yr Student Loans	06/12/2022	69,635.00
	Crs<1 Yr Student Loans	06/01/2023	69,728.00
	Crs<1 Yr Student Loans	06/02/2023	89,847.00
	Crs<1 Yr Student Loans	09/03/2023	296,192.00
	Other Payments To Other Orgs	08/04/2022	169,708.00
	Other Payments To Other Orgs	04/05/2022	166,117.00
Inland Revenue		Sub Total	140,767,098.70

In Practice Systems Limited	Serv Contract Software	20/07/2022	39,544.70
In Practice Systems Limited		Sub Total	39,544.70

Intersystems	Purchase Software Licence Std	22/12/2022	33,796.58
	Serv Contract Software	02/09/2022	754,553.58
Intersystems		Sub Total	788,350.16

Iqus Limited	Purchase Computer Software	14/12/2022	36,635.85
Iqus Limited		Sub Total	36,635.85

James Ramsay (glasgow) Ltd	Engineering Contractors	15/12/2022	33,588.60
James Ramsay (glasgow) Ltd		Sub Total	33,588.60

Janssen-cilag Ltd (500355)	Stock: General Stores	04/04/2022	58,257.98
	Stock: General Stores	19/04/2022	53,346.66
	Stock: General Stores	20/04/2022	94,603.32

	Stock: General Stores	27/04/2022	38,940.62
	Stock: General Stores	29/04/2022	65,225.80
	Stock: General Stores	05/05/2022	47,594.16
	Stock: General Stores	10/05/2022	196,270.63
	Stock: General Stores	20/05/2022	58,532.18
	Stock: General Stores	23/05/2022	25,960.42
	Stock: General Stores	27/06/2022	65,885.28
	Stock: General Stores	06/07/2022	42,559.92
	Stock: General Stores	11/07/2022	37,638.96
	Stock: General Stores	21/07/2022	32,450.52
	Stock: General Stores	02/08/2022	68,704.82
	Stock: General Stores	09/08/2022	27,364.42
	Stock: General Stores	23/08/2022	31,842.12
	Stock: General Stores	12/09/2022	72,596.23
	Stock: General Stores	22/09/2022	35,769.60
	Stock: General Stores	30/09/2022	37,671.76
	Stock: General Stores	05/10/2022	26,367.64
	Stock: General Stores	11/10/2022	104,456.94
	Stock: General Stores	12/10/2022	47,594.14
	Stock: General Stores	14/10/2022	32,120.93
	Stock: General Stores	26/10/2022	95,385.60
	Stock: General Stores	03/11/2022	41,829.68
	Stock: General Stores	10/11/2022	35,769.60
	Stock: General Stores	15/11/2022	32,450.52
	Stock: General Stores	29/11/2022	71,539.20
	Stock: General Stores	30/11/2022	25,960.42
	Stock: General Stores	08/12/2022	46,853.09
	Stock: General Stores	17/01/2023	112,078.08
	Stock: General Stores	02/02/2023	45,430.75
	Stock: General Stores	06/02/2023	35,769.60
	Stock: General Stores	10/02/2023	51,307.38
	Stock: General Stores	21/02/2023	76,947.60
	Stock: General Stores	22/02/2023	25,960.42
	Stock: General Stores	28/02/2023	50,077.44
	Stock: General Stores	30/03/2023	44,015.04
Janssen-cilag Ltd (500355)		Sub Total	2,093,129.47

J D Thomson And Son Property Care Ltd	Joinerwork Contractors	30/03/2023	26,316.00
J D Thomson And Son Property Care Ltd		Sub Total	26,316.00

Johnson + Johnson Medical Ltd	Orthopaedic Sundries	05/07/2022	26,440.70
	Orthopaedic Sundries	11/10/2022	29,127.56
Johnson + Johnson Medical Ltd		Sub Total	55,568.26

Jones Whyte Law	Prov Med Negligence Utilised	04/10/2022	102,050.00
	Prov Staff Claims Utilised	04/10/2022	42,500.00
Jones Whyte Law		Sub Total	144,550.00

Jwf Process Solutions Ltd	Engineering Contractors	04/04/2022	132,907.20
Jwf Process Solutions Ltd		Sub Total	132,907.20

Ka Leisure	Other Misc Expenditure	23/03/2023	26,000.00
	Other Payments To Other Orgs	12/05/2022	56,305.00
	Other Payments To Other Orgs	12/01/2023	111,500.00
	Other Payments To Other Orgs	17/03/2023	81,750.00
	Other Payments To Other Orgs	24/03/2023	29,750.00
Ka Leisure		Sub Total	305,305.00

Karl Storz Endoscopy Uk Ltd	Med/surg Equip Purchase	02/11/2022	92,380.85
	Med/surg Equip Serv Contract	02/03/2023	31,251.60
	Surgical Instruments-new	29/03/2023	56,361.60
Karl Storz Endoscopy Uk Ltd		Sub Total	179,994.05

Kelburne Construction Ltd	Building Contractors	31/03/2023	27,958.56
Kelburne Construction Ltd		Sub Total	27,958.56

Kier Construction Scotland	Building Contractors	13/04/2022	273,664.87
	Building Contractors	22/04/2022	801,595.26
	Building Contractors	15/06/2022	642,658.92
	Building Contractors	29/07/2022	692,353.80
	Building Contractors	23/08/2022	285,204.36
	Building Contractors	29/09/2022	443,663.81
	Building Contractors	17/10/2022	648,240.91
	Building Contractors	11/11/2022	645,937.03
	Building Contractors	16/12/2022	621,669.88
	Building Contractors	19/01/2023	310,415.98
	Building Contractors	22/02/2023	605,458.15
	Building Contractors	20/03/2023	791,902.12
Kier Construction Scotland		Sub Total	6,762,765.09

Kinto Uk Limited	Car Lease Payment	30/06/2022	54,321.08
	Car Lease Payment	12/08/2022	27,285.74
	Car Lease Payment	20/10/2022	25,625.31
	Car Lease Payment	15/12/2022	33,697.37
	Car Lease Payment	17/01/2023	36,218.01
	Drs<1 Yr Car Leasing	13/06/2022	29,667.50

	Drs<1 Yr Car Leasing	29/06/2022	63,778.59
	Drs<1 Yr Car Leasing	30/06/2022	64,369.79
	Drs<1 Yr Car Leasing	12/08/2022	59,647.18
	Drs<1 Yr Car Leasing	20/10/2022	27,697.09
	Drs<1 Yr Car Leasing	02/12/2022	29,444.61
Kinto Uk Limited		Sub Total	451,752.27

Laerdal Medical Ltd	Serv Contract Software	07/07/2022	52,436.04
Laerdal Medical Ltd		Sub Total	52,436.04

Land Energy Girvan	Other Fuel	27/04/2022	53,411.70
Land Energy Girvan		Sub Total	53,411.70

Langstane Press Ltd	Other Contractors	27/02/2023	52,240.80
Langstane Press Ltd		Sub Total	52,240.80

Layden Contracts	Floor Laying	12/04/2022	39,312.00
Layden Contracts		Sub Total	39,312.00

Leaseplan	Drs<1 Yr Car Leasing	11/07/2022	29,565.13
Leaseplan		Sub Total	29,565.13

Leica Microsystems Uk Limited	Med/surg Equip Purchase	01/04/2022	25,044.47
	Med/surg Equip Serv Contract	15/03/2023	33,970.06
Leica Microsystems Uk Limited		Sub Total	59,014.53

Linnet Technology Limited	Electrical Contractors	07/02/2023	30,267.04
Linnet Technology Limited		Sub Total	30,267.04

Lloyds Pharmacy Clinical Homecare	Pay For Services Non-nhs Orgs	28/04/2022	32,984.31
	Pay For Services Non-nhs Orgs	02/02/2023	47,185.57
	Stock: General Stores	05/04/2022	70,850.73
	Stock: General Stores	06/04/2022	40,535.69
	Stock: General Stores	07/04/2022	26,093.91
	Stock: General Stores	11/04/2022	45,688.52
	Stock: General Stores	19/04/2022	111,028.78
	Stock: General Stores	21/04/2022	40,835.76
	Stock: General Stores	26/04/2022	53,975.90
	Stock: General Stores	27/04/2022	48,844.63
	Stock: General Stores	29/04/2022	28,577.81
	Stock: General Stores	05/05/2022	74,112.93
	Stock: General Stores	06/05/2022	58,499.83
	Stock: General Stores	09/05/2022	89,763.73

	Stock: General Stores	10/05/2022	26,244.76
	Stock: General Stores	19/05/2022	37,046.16
	Stock: General Stores	20/05/2022	48,879.47
	Stock: General Stores	24/05/2022	96,122.20
	Stock: General Stores	27/05/2022	121,638.09
	Stock: General Stores	30/05/2022	37,286.32
	Stock: General Stores	06/06/2022	37,271.85
	Stock: General Stores	10/06/2022	87,996.70
	Stock: General Stores	16/06/2022	90,381.93
	Stock: General Stores	17/06/2022	95,240.93
	Stock: General Stores	23/06/2022	70,115.55
	Stock: General Stores	28/06/2022	134,436.44
	Stock: General Stores	06/07/2022	99,610.07
	Stock: General Stores	11/07/2022	194,652.94
	Stock: General Stores	14/07/2022	53,935.47
	Stock: General Stores	19/07/2022	51,937.07
	Stock: General Stores	21/07/2022	40,024.33
	Stock: General Stores	26/07/2022	46,008.21
	Stock: General Stores	29/07/2022	112,282.43
	Stock: General Stores	03/08/2022	80,405.24
	Stock: General Stores	05/08/2022	40,818.14
	Stock: General Stores	11/08/2022	78,605.67
	Stock: General Stores	15/08/2022	74,502.08
	Stock: General Stores	17/08/2022	105,292.59
	Stock: General Stores	23/08/2022	42,709.77
	Stock: General Stores	25/08/2022	109,033.03
	Stock: General Stores	06/09/2022	34,446.72
	Stock: General Stores	07/09/2022	52,349.07
	Stock: General Stores	12/09/2022	170,219.44
	Stock: General Stores	20/09/2022	137,973.55
	Stock: General Stores	22/09/2022	161,312.38
	Stock: General Stores	23/09/2022	29,606.15
	Stock: General Stores	30/09/2022	116,555.37
	Stock: General Stores	04/10/2022	25,239.03
	Stock: General Stores	07/10/2022	57,024.39
	Stock: General Stores	11/10/2022	66,927.02
	Stock: General Stores	12/10/2022	46,873.00
	Stock: General Stores	19/10/2022	50,368.67
	Stock: General Stores	20/10/2022	129,728.90
	Stock: General Stores	21/10/2022	69,328.42
	Stock: General Stores	31/10/2022	137,705.14
	Stock: General Stores	09/11/2022	129,409.03
	Stock: General Stores	18/11/2022	55,505.91

	Stock: General Stores	21/11/2022	96,572.98
	Stock: General Stores	22/11/2022	66,786.59
	Stock: General Stores	24/11/2022	42,630.89
	Stock: General Stores	28/11/2022	63,541.69
	Stock: General Stores	02/12/2022	27,832.06
	Stock: General Stores	08/12/2022	73,195.95
	Stock: General Stores	09/12/2022	146,810.40
	Stock: General Stores	14/12/2022	61,430.08
	Stock: General Stores	19/12/2022	38,061.32
	Stock: General Stores	20/12/2022	51,719.29
	Stock: General Stores	22/12/2022	49,350.30
	Stock: General Stores	23/12/2022	91,957.53
	Stock: General Stores	09/01/2023	60,231.37
	Stock: General Stores	10/01/2023	42,291.21
	Stock: General Stores	12/01/2023	142,168.89
	Stock: General Stores	19/01/2023	139,872.47
	Stock: General Stores	26/01/2023	169,518.70
	Stock: General Stores	27/01/2023	43,195.28
	Stock: General Stores	31/01/2023	58,624.61
	Stock: General Stores	02/02/2023	25,974.74
	Stock: General Stores	03/02/2023	62,305.05
	Stock: General Stores	07/02/2023	40,651.89
	Stock: General Stores	15/02/2023	96,262.74
	Stock: General Stores	17/02/2023	39,779.05
	Stock: General Stores	20/02/2023	50,793.29
	Stock: General Stores	21/02/2023	48,963.09
	Stock: General Stores	23/02/2023	54,397.75
	Stock: General Stores	28/02/2023	128,123.79
	Stock: General Stores	03/03/2023	83,676.79
	Stock: General Stores	07/03/2023	31,336.37
	Stock: General Stores	16/03/2023	73,463.27
	Stock: General Stores	21/03/2023	179,248.67
	Stock: General Stores	27/03/2023	93,623.65
	Stock: General Stores	28/03/2023	56,224.69
	Stock: General Stores	29/03/2023	50,537.47
Lloyds Pharmacy Clinical Homecare		Sub Total	6,833,181.64

Lloyds Pharmacy Limited	Prescribing Drugs	21/04/2022	97,258.43
	Prescribing Drugs	08/07/2022	86,777.75
	Prescribing Drugs	25/07/2022	165,303.08
	Prescribing Drugs	26/08/2022	43,780.27
	Prescribing Drugs	12/10/2022	84,585.20
	Prescribing Drugs	02/11/2022	70,221.57

	Prescribing Drugs	09/01/2023	79,400.17
	Prescribing Drugs	06/02/2023	124,936.78
	Prescribing Drugs	20/02/2023	66,278.90
	Prescribing Drugs	31/03/2023	72,139.85
Lloyds Pharmacy Limited		Sub Total	890,682.00

Lowmac Alloys Ltd	Refuse Disposal	30/06/2022	43,932.83
Lowmac Alloys Ltd		Sub Total	43,932.83

Lubron Uk Ltd	Med/surg Equip Serv Contract	05/04/2022	38,724.60
Lubron Uk Ltd		Sub Total	38,724.60

Lyons Davidson Solicitors	Prov Med Negligence Utilised	02/11/2022	48,251.00
Lyons Davidson Solicitors		Sub Total	48,251.00

Maintel Europe Ltd	Purchase Telecom Equipment	01/04/2022	76,434.48
	Purchase Telecom Equipment	07/04/2022	30,783.52
	Purchase Telecom Equipment	06/07/2022	27,776.11
	Serv Contract Telecom Equip	19/10/2022	27,776.11
	Serv Contract Telecom Equip	07/02/2023	27,776.11
Maintel Europe Ltd		Sub Total	190,546.33

Marsh Commercial	Insurance Excl Vehicles	05/05/2022	47,568.80
	Vehicle Insurance	27/06/2022	361,406.29
Marsh Commercial		Sub Total	408,975.09

Mast Group Ltd	Serv Contr Oth Non Med Equip	15/12/2022	25,134.00
Mast Group Ltd		Sub Total	25,134.00

Medical Centres Scotland Ltd	Actual Gms Rent	06/05/2022	38,377.50
	Actual Gms Rent	09/08/2022	38,377.50
	Actual Gms Rent	08/11/2022	38,377.50
	Actual Gms Rent	13/02/2023	38,377.50
Medical Centres Scotland Ltd		Sub Total	153,510.00

Medica Reporting Ltd (medica Group)	Agency P T A	08/04/2022	96,502.75
	Medical Fees	19/05/2022	88,752.50
	Medical Fees	20/06/2022	114,468.00
	Medical Fees	13/07/2022	118,409.75
	Medical Fees	10/08/2022	100,393.30
	Medical Fees	27/09/2022	114,475.50
	Medical Fees	12/10/2022	96,940.85
	Medical Fees	18/11/2022	104,263.80

	Medical Fees	15/12/2022	96,657.75
	Medical Fees	16/01/2023	94,827.40
	Medical Fees	21/02/2023	81,527.00
	Medical Fees	14/03/2023	75,104.35
Medica Reporting Ltd (medica Group)		Sub Total	1,182,322.95

Medics Against Violence	Professional Fees - Other	19/01/2023	36,000.00
Medics Against Violence		Sub Total	36,000.00

Med Imaging Healthcare Ltd	X-ray Equipment Service Cont	07/04/2022	55,639.20
	X-ray Equipment Service Cont	08/04/2022	26,940.00
Med Imaging Healthcare Ltd		Sub Total	82,579.20

Medinet Clinical Services Ltd	Hc Purch Private Sector	21/12/2022	42,350.00
	Hc Purch Private Sector	20/03/2023	52,535.00
	Rent Of Premises	03/05/2022	44,010.00
Medinet Clinical Services Ltd		Sub Total	138,895.00

Medtronic Ltd	Cardiac Instruments Sundries	09/05/2022	378,000.00
	Other Surgical Sundries	05/12/2022	42,287.76
	Other Surgical Sundries	21/02/2023	35,968.80
	Other Surgical Sundries	21/03/2023	61,884.04
	Pacemakers	17/05/2022	80,760.00
	Pacemakers	06/06/2022	71,940.00
	Pacemakers	19/07/2022	202,602.00
Medtronic Ltd		Sub Total	873,442.60

Melyd Surgical Ltd	Med/surg Equip Serv Contract	17/06/2022	37,044.00
Melyd Surgical Ltd		Sub Total	37,044.00

Mgac Llp	Architect / Surveyor Fees	25/01/2023	43,846.80
	Architect / Surveyor Fees	09/03/2023	37,017.00
Mgac Llp		Sub Total	80,863.80

Mindray Uk Ltd	Med/surg Equip Purchase	24/11/2022	198,798.05
	Med/surg Equip Repairs	02/03/2023	32,673.60
Mindray Uk Ltd		Sub Total	231,471.65

Mpmh Construction Ltd	Building Contractors	05/12/2022	47,109.05
	Building Contractors	09/02/2023	62,702.63
Mpmh Construction Ltd		Sub Total	109,811.68

Multitone Electronics Plc	Serv Contract Software	18/10/2022	38,497.60
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Multitone Electronics Plc		Sub Total	38,497.60
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Netcall Technology Limited	Purchase Telecom Equipment	14/12/2022	83,792.40
Netcall Technology Limited		Sub Total	83,792.40

Newcross Healthcare Solutions Ltd	Registered Agency Nursing	19/07/2022	28,867.88
	Registered Agency Nursing	04/01/2023	26,448.95
Newcross Healthcare Solutions Ltd		Sub Total	55,316.83

Newlaw Scotland	Prov Med Negligence Utilised	16/05/2022	190,000.00
	Prov Med Negligence Utilised	10/06/2022	60,000.00
	Prov Med Negligence Utilised	05/08/2022	29,368.27
	Prov Med Negligence Utilised	21/03/2023	305,768.88
Newlaw Scotland		Sub Total	585,137.15

Nhs Grampian	Hc Purch Nhs Scotland Sla	15/11/2022	25,750.00
Nhs Grampian		Sub Total	25,750.00

Nhs Greater Glasgow And Clyde	Band 4 Patient Services	22/11/2022	32,089.08
	Cons - Neurology	26/04/2022	71,843.80
	Cons - Neurology	28/06/2022	57,884.38
	Cons - Neurology	23/08/2022	49,098.42
	Cons - Neurology	13/09/2022	35,967.94
	Cons - Neurology	01/11/2022	35,967.94
	Cons - Neurology	15/11/2022	35,967.94
	Cons - Neurology	04/01/2023	41,026.50
	Cons - Neurology	07/02/2023	58,757.93
	Cons - Neurology	21/03/2023	85,043.83
	Cons -oncology	24/05/2022	100,362.22
	Cons -oncology	28/06/2022	50,181.11
	Cons -oncology	02/08/2022	50,181.11
	Cons -oncology	20/09/2022	50,181.11
	Cons -oncology	04/10/2022	50,181.11
	Cons -oncology	08/11/2022	54,733.98
	Cons -oncology	20/12/2022	54,733.98
	Cons -oncology	04/01/2023	54,733.98
	Cons -oncology	21/02/2023	54,733.98
	Cons -oncology	29/03/2023	54,733.98
	Consultant	05/04/2022	84,439.99
	Consultant	24/05/2022	117,219.51
	Consultant	16/08/2022	27,462.75
	Consultant	17/01/2023	85,089.75
	Consultant	29/03/2023	58,550.40

	General Practitioner Ic	04/01/2023	38,744.00
	Hc Purchase - Ip Elective	26/04/2022	207,784.54
	Hc Purchase - Ip Elective	31/05/2022	50,607.69
	Hc Purchase - Ip Elective	26/07/2022	156,782.10
	Hc Purchase - Ip Elective	30/08/2022	62,677.20
	Hc Purchase - Ip Elective	06/09/2022	72,326.00
	Hc Purchase - Ip Elective	15/03/2023	372,199.04
	Hc Purch Nhs Outside Scotland	07/02/2023	47,132.60
	Hc Purch Nhs Scotland Sla	05/04/2022	610,259.29
	Hc Purch Nhs Scotland Sla	17/05/2022	4,163,689.00
	Hc Purch Nhs Scotland Sla	07/06/2022	4,134,122.29
	Hc Purch Nhs Scotland Sla	14/06/2022	4,039,314.00
	Hc Purch Nhs Scotland Sla	07/07/2022	4,039,314.00
	Hc Purch Nhs Scotland Sla	14/07/2022	57,322.29
	Hc Purch Nhs Scotland Sla	09/08/2022	4,039,318.00
	Hc Purch Nhs Scotland Sla	30/08/2022	4,281,836.00
	Hc Purch Nhs Scotland Sla	13/09/2022	121,965.00
	Hc Purch Nhs Scotland Sla	04/10/2022	4,039,315.00
	Hc Purch Nhs Scotland Sla	12/10/2022	310,474.00
	Hc Purch Nhs Scotland Sla	27/10/2022	200,350.00
	Hc Purch Nhs Scotland Sla	08/11/2022	4,039,315.00
	Hc Purch Nhs Scotland Sla	15/11/2022	29,047.29
	Hc Purch Nhs Scotland Sla	22/11/2022	367,711.40
	Hc Purch Nhs Scotland Sla	02/12/2022	4,078,855.00
	Hc Purch Nhs Scotland Sla	06/12/2022	168,226.00
	Hc Purch Nhs Scotland Sla	10/01/2023	4,246,021.00
	Hc Purch Nhs Scotland Sla	17/01/2023	110,892.29
	Hc Purch Nhs Scotland Sla	14/02/2023	4,040,025.29
	Hc Purch Nhs Scotland Sla	08/03/2023	5,604,953.00
	Hc Purch Nhs Scotland Sla	14/03/2023	43,579.29
	Hc Purch Nhs Scotland Sla	24/03/2023	485,222.00
	Nhs Bank - Junior Med/den	19/04/2022	274,044.85
	Nhs Bank - Junior Med/den	25/05/2022	379,873.94
	Nhs Bank - Junior Med/den	28/06/2022	224,522.43
	Nhs Bank - Junior Med/den	14/07/2022	104,756.63
	Nhs Bank - Junior Med/den	30/08/2022	144,222.66
	Nhs Bank - Junior Med/den	27/09/2022	99,198.19
	Nhs Bank - Junior Med/den	01/11/2022	130,681.98
	Nhs Bank - Junior Med/den	22/11/2022	133,104.05
	Nhs Bank - Junior Med/den	10/01/2023	116,385.28
	Nhs Bank - Junior Med/den	14/03/2023	214,174.04
	Nhs Bank - Senior Med/den	01/11/2022	26,424.82
	Nhs Bank - Senior Med/den	22/11/2022	46,628.11

	Nhs Bank - Senior Med/den	10/01/2023	41,863.86
	Nhs Bank - Senior Med/den	14/03/2023	81,251.40
	Other Payments To Other Orgs	12/04/2022	275,328.00
	Other Payments To Other Orgs	28/02/2023	386,254.00
	Payments To Other Boards	20/07/2022	33,165.49
	Prescribing Drugs	26/04/2022	217,840.60
	Prescribing Drugs	10/05/2022	31,701.38
	Prescribing Drugs	24/05/2022	100,163.03
	Prescribing Drugs	07/06/2022	1,714,480.00
	Prescribing Drugs	28/06/2022	374,435.20
	Prescribing Drugs	20/07/2022	574,087.88
	Prescribing Drugs	20/09/2022	85,674.81
	Prescribing Drugs	27/09/2022	308,020.13
	Prescribing Drugs	12/10/2022	1,744,714.00
	Prescribing Drugs	25/10/2022	131,279.34
	Prescribing Drugs	02/12/2022	468,319.15
	Prescribing Drugs	04/01/2023	160,495.56
	Prescribing Drugs	07/02/2023	106,664.43
	Prescribing Drugs	14/02/2023	1,511,779.00
	Prescribing Drugs	21/02/2023	93,797.67
	Prescribing Drugs	21/03/2023	577,592.74
Nhs Greater Glasgow And Clyde		Sub Total	66,623,470.97

Nhs Highland	Hc Purchase - Ip Emergency	12/10/2022	32,547.00
Nhs Highland		Sub Total	32,547.00

Nhs Lanarkshire	Actual Gms Rent	19/04/2022	80,340.00
	Hc Purch Nhs Scotland Sla	26/04/2022	57,031.00
	Hc Purch Nhs Scotland Sla	03/05/2022	80,687.00
	Hc Purch Nhs Scotland Sla	24/05/2022	80,687.00
	Hc Purch Nhs Scotland Sla	31/05/2022	56,540.00
	Hc Purch Nhs Scotland Sla	21/06/2022	80,687.00
	Hc Purch Nhs Scotland Sla	07/07/2022	31,526.00
	Hc Purch Nhs Scotland Sla	26/07/2022	80,687.00
	Hc Purch Nhs Scotland Sla	06/09/2022	41,568.90
	Hc Purch Nhs Scotland Sla	13/09/2022	76,343.00
	Hc Purch Nhs Scotland Sla	27/09/2022	111,482.00
	Hc Purch Nhs Scotland Sla	25/10/2022	80,687.00
	Hc Purch Nhs Scotland Sla	08/11/2022	1,345,263.00
	Hc Purch Nhs Scotland Sla	02/12/2022	135,767.00
	Hc Purch Nhs Scotland Sla	20/12/2022	80,687.00
	Hc Purch Nhs Scotland Sla	19/01/2023	106,748.00
	Hc Purch Nhs Scotland Sla	07/02/2023	28,951.50

	Hc Purch Nhs Scotland Sla	28/02/2023	83,293.00
	Hc Purch Nhs Scotland Sla	14/03/2023	43,743.00
	Hc Purch Nhs Scotland Sla	15/03/2023	83,293.00
	Hc Purch Nhs Scotland Sla	24/03/2023	79,988.00
	Laundry Outside Contractors	26/04/2022	145,136.45
	Laundry Outside Contractors	14/06/2022	354,965.25
	Laundry Outside Contractors	26/07/2022	161,153.56
	Laundry Outside Contractors	09/08/2022	192,144.03
	Laundry Outside Contractors	12/10/2022	171,858.14
	Laundry Outside Contractors	25/10/2022	246,582.13
	Laundry Outside Contractors	22/11/2022	214,161.32
	Laundry Outside Contractors	13/12/2022	179,890.09
	Laundry Outside Contractors	07/02/2023	161,259.65
	Laundry Outside Contractors	28/03/2023	411,375.44
	Medical Fees	06/12/2022	43,490.40
Nhs Lanarkshire		Sub Total	5,128,015.86

Nhs Lothian	Hc Purchase - Ip Elective	21/06/2022	56,251.66
	Hc Purchase - Ip Emergency	21/06/2022	28,456.00
	Hc Purchase - Ip Emergency	28/06/2022	85,368.00
	Hc Purch Nhs Scotland Sla	14/07/2022	371,359.00
	Hc Purch Nhs Scotland Sla	20/07/2022	120,074.00
	Hc Purch Nhs Scotland Sla	16/08/2022	170,150.00
	Hc Purch Nhs Scotland Sla	27/09/2022	131,211.00
	Hc Purch Nhs Scotland Sla	18/10/2022	120,074.00
	Hc Purch Nhs Scotland Sla	15/11/2022	120,074.00
	Hc Purch Nhs Scotland Sla	20/12/2022	148,878.00
	Hc Purch Nhs Scotland Sla	17/01/2023	120,074.00
	Hc Purch Nhs Scotland Sla	07/02/2023	39,006.00
	Payments To Other Boards	21/06/2022	52,756.42
	Payments To Other Boards	28/06/2022	73,469.59
	Payments To Other Boards	02/12/2022	25,781.84
Nhs Lothian		Sub Total	1,662,983.51

Nhs National Services Scotland	Legal Counsel Fees	05/04/2022	37,112.96
	Legal Counsel Fees	10/05/2022	74,630.42
	Legal Counsel Fees	07/06/2022	48,149.38
	Legal Counsel Fees	20/07/2022	80,231.42
	Legal Counsel Fees	09/08/2022	49,382.77
	Legal Counsel Fees	06/09/2022	51,757.82
	Legal Counsel Fees	12/10/2022	62,763.63
	Legal Counsel Fees	13/12/2022	55,633.21
	Legal Counsel Fees	17/01/2023	68,390.57

	Legal Counsel Fees	21/02/2023	44,448.33
	Legal Counsel Fees	15/03/2023	53,659.58
	Stock: General Stores	12/04/2022	146,011.14
	Stock: General Stores	10/05/2022	25,219.77
	Stock: General Stores	07/06/2022	80,463.58
	Stock: General Stores	21/06/2022	28,299.14
	Stock: General Stores	07/07/2022	105,750.25
	Stock: General Stores	09/08/2022	56,304.04
	Stock: General Stores	30/08/2022	125,737.93
	Stock: General Stores	06/09/2022	28,721.11
	Stock: General Stores	13/09/2022	94,924.92
	Stock: General Stores	20/09/2022	91,840.75
	Stock: General Stores	12/10/2022	88,357.42
	Stock: General Stores	08/11/2022	54,860.01
	Stock: General Stores	06/12/2022	32,569.78
	Stock: General Stores	13/12/2022	28,964.84
	Stock: General Stores	20/12/2022	116,047.41
	Stock: General Stores	10/01/2023	97,467.02
	Stock: General Stores	28/02/2023	32,715.89
Nhs National Services Scotland		Sub Total	1,860,415.09

Nhs (scotland And North England) Credit Union	Crs<1 Yr Employee Credit Union	01/04/2022	282,580.33
	Crs<1 Yr Employee Credit Union	09/05/2022	281,800.58
	Crs<1 Yr Employee Credit Union	08/06/2022	284,788.38
	Crs<1 Yr Employee Credit Union	06/07/2022	288,847.88
	Crs<1 Yr Employee Credit Union	03/08/2022	289,347.23
	Crs<1 Yr Employee Credit Union	06/09/2022	291,010.58
	Crs<1 Yr Employee Credit Union	05/10/2022	295,274.86
	Crs<1 Yr Employee Credit Union	02/11/2022	294,880.83
	Crs<1 Yr Employee Credit Union	06/12/2022	292,931.15
	Crs<1 Yr Employee Credit Union	06/01/2023	294,164.68
	Crs<1 Yr Employee Credit Union	02/02/2023	293,523.93
	Crs<1 Yr Employee Credit Union	06/03/2023	297,059.18
	Crs<1 Yr Employee Credit Union	29/03/2023	300,739.18
Nhs (scotland And North England) Credit Union		Sub Total	3,786,948.79

Nhs Supply Chain	Stock: General Stores	06/04/2022	60,826.15
	Stock: General Stores	08/04/2022	26,880.74
	Stock: General Stores	16/06/2022	64,718.30
	Stock: General Stores	27/06/2022	40,955.23
	Stock: General Stores	21/07/2022	50,183.06
	Stock: General Stores	24/08/2022	71,547.78
	Stock: General Stores	14/09/2022	42,819.64

	Stock: General Stores	29/09/2022	187,004.16
	Stock: General Stores	12/10/2022	91,359.55
	Stock: General Stores	19/10/2022	55,656.00
	Stock: General Stores	26/10/2022	74,208.00
	Stock: General Stores	09/11/2022	29,422.70
	Stock: General Stores	10/11/2022	149,998.01
	Stock: General Stores	18/11/2022	181,582.65
	Stock: General Stores	02/12/2022	46,860.19
	Stock: General Stores	08/12/2022	72,877.10
	Stock: General Stores	14/12/2022	55,153.44
	Stock: General Stores	08/02/2023	55,264.41
	Stock: General Stores	21/02/2023	26,111.04
	Stock: Pharmacy	06/05/2022	66,069.57
	Stock: Pharmacy	17/06/2022	53,154.91
	Stock: Pharmacy	30/06/2022	33,066.19
	Stock: Pharmacy	27/07/2022	25,712.88
	Stock: Pharmacy	12/09/2022	27,024.15
	Stock: Pharmacy	21/09/2022	42,839.77
	Stock: Pharmacy	26/10/2022	43,237.29
	Stock: Pharmacy	18/01/2023	33,430.20
Nhs Supply Chain		Sub Total	1,707,963.11

Nikkiso Europe Gmbh	Med/surg Equip Purchase	11/05/2022	278,923.14
Nikkiso Europe Gmbh		Sub Total	278,923.14

North Ayrshire Council	Other Payments To Other Orgs	25/04/2022	1,264,990.00
	Other Payments To Other Orgs	24/08/2022	25,187.91
	Other Payments To Other Orgs	17/11/2022	34,707.13
	Other Payments To Other Orgs	01/02/2023	39,663.77
	Payments To Other Org - L/a	01/04/2022	2,528,827.27
	Payments To Other Org - L/a	03/05/2022	1,404,390.00
	Payments To Other Org - L/a	27/05/2022	192,401.00
	Payments To Other Org - L/a	21/09/2022	5,427,706.00
	Payments To Other Org - L/a	09/02/2023	4,717,000.00
	Payments To Other Org - L/a	20/02/2023	2,610,000.00
	Rates	06/06/2022	289,349.08
	Rates	01/12/2022	291,434.95
	Resource Transfer	03/05/2022	5,254,578.00
	Resource Transfer	28/07/2022	5,282,953.00
	Resource Transfer	25/08/2022	144,753.00
	Resource Transfer	25/01/2023	5,427,706.00
	Senior Manager Sp 22	22/04/2022	83,424.52
North Ayrshire Council		Sub Total	35,019,071.63

North Sv Limited	Building Contractors	29/04/2022	56,881.92
North Sv Limited		Sub Total	56,881.92

Novartis Pharmaceuticals Uk Ltd	Stock: General Stores	08/04/2022	47,048.94
	Stock: General Stores	05/05/2022	60,993.51
	Stock: General Stores	17/05/2022	68,000.96
	Stock: General Stores	19/05/2022	75,156.67
	Stock: General Stores	25/05/2022	26,208.00
	Stock: General Stores	10/06/2022	29,707.04
	Stock: General Stores	21/06/2022	37,071.12
	Stock: General Stores	30/06/2022	28,736.59
	Stock: General Stores	20/07/2022	27,555.84
	Stock: General Stores	27/07/2022	52,833.01
	Stock: General Stores	04/08/2022	35,798.07
	Stock: General Stores	05/08/2022	93,939.80
	Stock: General Stores	15/08/2022	39,367.32
	Stock: General Stores	17/08/2022	28,894.92
	Stock: General Stores	29/08/2022	26,712.00
	Stock: General Stores	13/09/2022	46,640.59
	Stock: General Stores	11/10/2022	48,607.68
	Stock: General Stores	14/10/2022	47,174.40
	Stock: General Stores	09/11/2022	58,800.48
	Stock: General Stores	14/11/2022	31,642.50
	Stock: General Stores	18/11/2022	55,579.14
	Stock: General Stores	23/11/2022	32,883.84
	Stock: General Stores	09/12/2022	25,275.30
	Stock: General Stores	16/12/2022	36,033.06
	Stock: General Stores	22/12/2022	34,155.58
	Stock: General Stores	23/12/2022	30,328.98
	Stock: General Stores	05/01/2023	38,830.82
	Stock: General Stores	18/01/2023	89,698.16
	Stock: General Stores	06/02/2023	27,619.20
	Stock: General Stores	22/02/2023	39,477.30
	Stock: General Stores	08/03/2023	48,192.12
	Stock: General Stores	17/03/2023	33,494.54
Novartis Pharmaceuticals Uk Ltd		Sub Total	1,402,457.48

Nv Eumedica Sa	Stock: General Stores	20/07/2022	27,480.00
	Stock: General Stores	05/09/2022	27,480.00
	Stock: General Stores	23/09/2022	38,472.00
	Stock: General Stores	09/11/2022	32,976.00
	Stock: General Stores	12/12/2022	35,724.00

	Stock: General Stores	25/01/2023	35,760.00
	Stock: General Stores	22/02/2023	33,012.00
	Stock: General Stores	24/03/2023	44,004.00
Nv Eumedica Sa		Sub Total	274,908.00

Occam Architecture Ltd	Architect / Surveyor Fees	30/11/2022	26,530.08
	Architect / Surveyor Fees	08/02/2023	26,316.00
Occam Architecture Ltd		Sub Total	52,846.08

Olympus Keymed	Med/surg Equip Purchase	01/04/2022	163,874.31
	Med/surg Equip Purchase	05/04/2022	52,558.91
	Med/surg Equip Purchase	07/04/2022	183,796.25
	Med/surg Equip Purchase	12/04/2022	449,238.66
	Med/surg Equip Purchase	21/04/2022	222,449.28
	Med/surg Equip Purchase	22/04/2022	159,737.20
	Med/surg Equip Purchase	27/04/2022	42,515.78
	Med/surg Equip Purchase	03/05/2022	83,731.34
	Med/surg Equip Purchase	17/05/2022	394,334.18
	Med/surg Equip Purchase	07/06/2022	36,685.70
Olympus Keymed		Sub Total	1,788,921.61

On Site Scanning Ltd	Off Site Data Storage	24/08/2022	42,223.68
	Off Site Data Storage	29/09/2022	29,614.20
	Purchase Other Non Med Equip	22/07/2022	42,223.68
On Site Scanning Ltd		Sub Total	114,061.56

Ontex Healthcare Uk Ltd	Incontinence Pads/garments	06/05/2022	87,721.64
	Incontinence Pads/garments	15/06/2022	100,000.00
	Incontinence Pads/garments	26/08/2022	150,000.00
	Incontinence Pads/garments	24/10/2022	84,205.10
	Incontinence Pads/garments	23/11/2022	87,706.23
	Incontinence Pads/garments	15/12/2022	83,890.17
	Incontinence Pads/garments	30/01/2023	93,870.62
	Incontinence Pads/garments	13/03/2023	77,957.50
	Purchase Other Non Med Equip	05/09/2022	301,049.24
	Purchase Other Non Med Equip	06/09/2022	60,553.65
	Purchase Other Non Med Equip	28/09/2022	39,627.52
	Purchase Other Non Med Equip	29/09/2022	61,796.10
	Purchase Other Non Med Equip	03/10/2022	72,357.07
Ontex Healthcare UK Ltd		Sub Total	1,300,734.84

Orion Health Limited	Serv Contract Software	09/06/2022	101,237.76
	Serv Contract Software	12/01/2023	96,000.00

Orion Health Limited		Sub Total	197,237.76
Oticon Ltd	Lab Instruments	19/01/2023	27,516.00
	Med/surg Equip Purchase	24/01/2023	27,019.45
Oticon Ltd		Sub Total	54,535.45
Oxford Health Nhs Foundation Trust	Stock: General Stores	11/01/2023	45,943.54
	Stock: General Stores	24/02/2023	51,341.47
Oxford Health Nhs Foundation Trust		Sub Total	97,285.01
Pakawaste Engineering Services Ltd	Purchase Other Non Med Equip	29/04/2022	30,350.40
Pakawaste Engineering Services Ltd		Sub Total	30,350.40
Penumbra	Other Payments To Other Orgs	12/08/2022	57,555.75
	Other Payments To Other Orgs	11/10/2022	82,593.91
Penumbra		Sub Total	140,149.66
Philips Healthcare	Med/surg Equip Purchase	13/02/2023	105,773.47
	Serv Contract Software	04/04/2022	47,367.47
	Serv Contract Software	02/11/2022	38,317.44
	Serv Contract Software	03/11/2022	38,317.44
	Serv Contract Software	05/01/2023	38,317.44
Philips Healthcare		Sub Total	268,093.26
Phoenix Healthcare Distribution Ltd	Stock: General Stores	01/04/2022	32,346.81
	Stock: General Stores	14/04/2022	28,892.13
	Stock: General Stores	27/04/2022	53,646.51
	Stock: General Stores	06/07/2022	33,070.06
	Stock: General Stores	17/08/2022	36,848.70
	Stock: General Stores	27/09/2022	64,857.79
	Stock: General Stores	07/10/2022	25,784.71
	Stock: General Stores	09/11/2022	38,795.54
	Stock: General Stores	05/12/2022	35,579.00
	Stock: General Stores	05/01/2023	58,870.29
	Stock: General Stores	02/02/2023	34,408.12
	Stock: General Stores	21/02/2023	49,082.84
	Stock: General Stores	02/03/2023	39,518.54
	Stock: General Stores	15/03/2023	53,532.30
	Stock: General Stores	23/03/2023	27,930.99
Phoenix Healthcare Distribution Ltd		Sub Total	613,164.33
Pineapple Contract Unlimited	Other Contractors	18/05/2022	26,496.29
Pineapple Contract Unlimited		Sub Total	26,496.29

Polar Speed Distribution Ltd	Stock: General Stores	08/02/2023	26,145.57
Polar Speed Distribution Ltd		Sub Total	26,145.57

Poundbury Cancer Institute	Laboratory Services Other	14/07/2022	28,521.23
	Laboratory Services Other	23/08/2022	27,414.40
	Laboratory Services Other	13/09/2022	35,543.23
	Laboratory Services Other	28/11/2022	38,395.22
	Laboratory Services Other	22/12/2022	27,388.84
	Laboratory Services Other	16/01/2023	32,990.54
Poundbury Cancer Institute		Sub Total	190,253.46

Primary Health Investment Properties (no4) Lt	Actual Gms Rent	14/04/2022	32,865.42
	Actual Gms Rent	05/05/2022	27,948.37
	Actual Gms Rent	14/07/2022	32,865.42
	Actual Gms Rent	04/08/2022	27,948.37
	Actual Gms Rent	12/10/2022	32,865.42
	Actual Gms Rent	08/11/2022	27,948.37
	Actual Gms Rent	05/01/2023	32,865.42
	Actual Gms Rent	13/02/2023	27,948.37
Primary Health Investment Properties (no4) Lt		Sub Total	243,255.16

Probo Medical Ltd	Med/surg Equip Purchase	27/03/2023	33,477.60
Probo Medical Ltd		Sub Total	33,477.60

Promed Limited	Med/surg Equip Purchase	16/02/2023	39,000.00
Promed Limited		Sub Total	39,000.00

Psychology Tools Limited	Purchase Software Licence Std	27/03/2023	28,822.85
Psychology Tools Limited		Sub Total	28,822.85

Quarriers	Hc Purch Other Incl Charities	09/05/2022	1,686,693.67
Quarriers		Sub Total	1,686,693.67

Radbury Double Glazing Ltd	Glazierwork Contractors	29/03/2023	68,708.40
Radbury Double Glazing Ltd		Sub Total	68,708.40

Retinue Solutions Ltd	Agency Locum Consultant	06/04/2022	29,608.13
	Agency Locum Consultant	13/04/2022	31,438.96
	Agency Locum Consultant	20/04/2022	33,098.69
	Agency Locum Consultant	27/04/2022	31,856.92
	Agency Locum Consultant	05/05/2022	28,274.79
	Agency Locum Consultant	11/05/2022	29,019.30

	Agency Locum Consultant	18/05/2022	27,310.50
	Agency Locum Consultant	25/05/2022	33,805.14
	Agency Locum Consultant	01/06/2022	37,620.64
	Agency Locum Consultant	15/06/2022	28,323.34
	Agency Locum Consultant	22/06/2022	38,025.61
	Agency Locum Consultant	29/06/2022	29,874.98
	Agency Locum Consultant	13/07/2022	57,474.08
	Agency Locum Consultant	20/07/2022	37,945.07
	Agency Locum Consultant	04/08/2022	30,401.44
	Agency Locum Consultant	10/08/2022	33,642.43
	Agency Locum Consultant	17/08/2022	35,525.62
	Agency Locum Consultant	07/09/2022	51,720.73
	Agency Locum Consultant	12/10/2022	34,426.07
	Agency Locum Consultant	19/10/2022	26,539.36
	Agency Locum Consultant	26/10/2022	32,312.44
	Agency Locum Consultant	02/11/2022	31,720.94
	Agency Locum Consultant	16/11/2022	26,729.13
	Agency Locum Consultant	30/11/2022	69,368.47
	Agency Locum Consultant	07/12/2022	25,964.68
	Agency Locum Consultant	14/12/2022	46,536.26
	Agency Locum Consultant	21/12/2022	36,136.91
	Agency Locum Consultant	04/01/2023	44,988.92
	Agency Locum Consultant	18/01/2023	30,149.85
	Agency Locum Consultant	25/01/2023	26,352.75
	Agency Locum Consultant	08/02/2023	26,835.26
Retinue Solutions Ltd		Sub Total	1,083,027.41

Rldatix Ltd	Serv Contract Software	05/04/2022	48,876.24
Rldatix Ltd		Sub Total	48,876.24

Roche Products Ltd	Stock: General Stores	04/04/2022	54,954.95
	Stock: General Stores	19/04/2022	84,982.92
	Stock: General Stores	10/05/2022	31,265.94
	Stock: General Stores	11/05/2022	32,823.36
	Stock: General Stores	17/05/2022	36,936.00
	Stock: General Stores	20/05/2022	84,612.11
	Stock: General Stores	06/06/2022	42,950.28
	Stock: General Stores	07/06/2022	33,878.40
	Stock: General Stores	10/06/2022	67,896.73
	Stock: General Stores	15/06/2022	47,328.00
	Stock: General Stores	22/06/2022	39,002.40
	Stock: General Stores	04/07/2022	28,908.19
	Stock: General Stores	08/07/2022	39,327.21

	Stock: General Stores	11/07/2022	35,424.00
	Stock: General Stores	02/08/2022	51,825.54
	Stock: General Stores	04/08/2022	30,373.32
	Stock: General Stores	23/08/2022	74,485.20
	Stock: General Stores	31/08/2022	40,027.68
	Stock: General Stores	08/09/2022	25,133.18
	Stock: General Stores	14/09/2022	37,986.24
	Stock: General Stores	05/10/2022	87,770.04
	Stock: General Stores	17/10/2022	48,716.88
	Stock: General Stores	20/10/2022	55,506.22
	Stock: General Stores	26/10/2022	31,069.08
	Stock: General Stores	14/11/2022	32,823.36
	Stock: General Stores	16/11/2022	45,984.36
	Stock: General Stores	29/11/2022	64,952.18
	Stock: General Stores	08/12/2022	45,994.50
	Stock: General Stores	14/12/2022	91,792.02
	Stock: General Stores	22/12/2022	29,874.29
	Stock: General Stores	23/12/2022	156,307.80
	Stock: General Stores	10/01/2023	92,981.16
	Stock: General Stores	17/01/2023	65,287.94
	Stock: General Stores	25/01/2023	72,905.88
	Stock: General Stores	31/01/2023	53,656.80
	Stock: General Stores	07/02/2023	31,672.96
	Stock: General Stores	16/02/2023	26,712.00
	Stock: General Stores	21/02/2023	110,625.36
	Stock: General Stores	22/02/2023	36,458.40
	Stock: General Stores	14/03/2023	48,540.00
	Stock: General Stores	15/03/2023	39,952.94
	Stock: General Stores	17/03/2023	28,225.20
Roche Products Ltd		Sub Total	2,217,931.02

Rutland (scotland) Investments Ltd	Actual Gms Rent	07/06/2022	33,056.26
	Actual Gms Rent	14/09/2022	34,964.88
	Actual Gms Rent	28/11/2022	34,964.88
	Actual Gms Rent	15/03/2023	34,964.88
Rutland (scotland) Investments Ltd		Sub Total	137,950.90

Safehouse Habitats Ltd	Med/surg Equip Purchase	20/04/2022	259,899.60
Safehouse Habitats Ltd		Sub Total	259,899.60

Sakura Finetek Uk Ltd	Med/surg Equip Purchase	29/04/2022	49,200.00
Sakura Finetek Uk Ltd		Sub Total	49,200.00

Sciensus Pharma Services Limited	Stock: General Stores	08/04/2022	40,987.46
	Stock: General Stores	21/04/2022	27,530.83
	Stock: General Stores	29/04/2022	27,832.84
	Stock: General Stores	16/05/2022	39,018.98
	Stock: General Stores	17/05/2022	26,073.73
	Stock: General Stores	08/06/2022	26,641.73
	Stock: General Stores	15/06/2022	45,876.98
	Stock: General Stores	20/06/2022	31,457.17
	Stock: General Stores	12/07/2022	27,769.49
	Stock: General Stores	14/07/2022	37,034.74
	Stock: General Stores	02/08/2022	30,233.96
	Stock: General Stores	09/08/2022	39,909.51
	Stock: General Stores	15/08/2022	32,163.18
	Stock: General Stores	19/08/2022	28,815.12
	Stock: General Stores	06/09/2022	41,473.68
	Stock: General Stores	26/09/2022	55,829.79
	Stock: General Stores	27/09/2022	27,843.15
	Stock: General Stores	04/10/2022	44,094.01
	Stock: General Stores	07/10/2022	37,826.88
	Stock: General Stores	17/10/2022	27,866.86
	Stock: General Stores	11/11/2022	59,161.24
	Stock: General Stores	16/11/2022	42,357.72
	Stock: General Stores	24/11/2022	32,782.89
	Stock: General Stores	30/11/2022	43,251.72
	Stock: General Stores	13/12/2022	65,235.27
	Stock: General Stores	13/01/2023	92,175.90
	Stock: General Stores	26/01/2023	49,326.04
	Stock: General Stores	27/01/2023	33,688.47
	Stock: General Stores	07/02/2023	25,194.28
	Stock: General Stores	21/02/2023	35,104.61
	Stock: General Stores	06/03/2023	28,492.15
	Stock: General Stores	10/03/2023	29,747.65
	Stock: General Stores	23/03/2023	35,710.17
	Stock: General Stores	27/03/2023	34,700.75
Sciensus Pharma Services Limited		Sub Total	1,303,208.95

Scottish Ambulance Service	Patients Travel Expenses	23/08/2022	110,957.99
Scottish Ambulance Service		Sub Total	110,957.99

Scottish Care Commercial	Other Payments To Other Orgs	26/04/2022	26,215.00
Scottish Care Commercial		Sub Total	26,215.00

Scottish Government	Professional Fees - Other	22/09/2022	37,327.26
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	Professional Fees - Other	04/11/2022	37,327.26
Scottish Government		Sub Total	74,654.52

Scottish Nursing Guild	Registered Agency Nursing	01/04/2022	30,967.98
	Registered Agency Nursing	04/04/2022	32,069.33
	Registered Agency Nursing	06/04/2022	33,906.01
	Registered Agency Nursing	20/04/2022	28,352.29
	Registered Agency Nursing	28/04/2022	46,131.87
	Registered Agency Nursing	10/05/2022	27,425.91
	Registered Agency Nursing	11/05/2022	45,478.71
	Registered Agency Nursing	16/05/2022	31,075.86
	Registered Agency Nursing	17/05/2022	34,962.58
	Registered Agency Nursing	08/06/2022	31,160.71
	Registered Agency Nursing	15/06/2022	30,160.30
	Registered Agency Nursing	16/06/2022	33,183.42
	Registered Agency Nursing	22/06/2022	30,773.42
	Registered Agency Nursing	28/06/2022	45,260.09
	Registered Agency Nursing	29/06/2022	25,101.80
	Registered Agency Nursing	07/07/2022	59,737.19
	Registered Agency Nursing	13/07/2022	33,380.27
	Registered Agency Nursing	15/07/2022	33,667.64
	Registered Agency Nursing	21/07/2022	25,210.88
	Registered Agency Nursing	22/07/2022	47,542.76
	Registered Agency Nursing	10/08/2022	33,663.08
	Registered Agency Nursing	16/08/2022	29,401.87
	Registered Agency Nursing	24/08/2022	26,273.16
	Registered Agency Nursing	01/09/2022	27,958.59
	Registered Agency Nursing	02/09/2022	32,331.28
	Registered Agency Nursing	05/09/2022	26,097.45
	Registered Agency Nursing	07/09/2022	26,739.35
	Registered Agency Nursing	14/09/2022	35,991.30
	Registered Agency Nursing	15/09/2022	38,014.82
	Registered Agency Nursing	23/09/2022	47,847.95
	Registered Agency Nursing	26/09/2022	31,973.24
	Registered Agency Nursing	27/09/2022	28,335.76
	Registered Agency Nursing	28/09/2022	25,175.96
	Registered Agency Nursing	05/10/2022	56,659.13
	Registered Agency Nursing	07/10/2022	71,909.23
	Registered Agency Nursing	12/10/2022	56,254.17
	Registered Agency Nursing	18/10/2022	42,665.59
	Registered Agency Nursing	19/10/2022	63,389.82
	Registered Agency Nursing	26/10/2022	31,711.35
	Registered Agency Nursing	27/10/2022	48,617.27

	Registered Agency Nursing	01/11/2022	30,825.67
	Registered Agency Nursing	08/11/2022	60,620.12
	Registered Agency Nursing	10/11/2022	41,393.49
	Registered Agency Nursing	14/11/2022	34,249.36
	Registered Agency Nursing	16/11/2022	28,576.49
	Registered Agency Nursing	22/11/2022	34,692.13
	Registered Agency Nursing	23/11/2022	61,533.84
	Registered Agency Nursing	25/11/2022	27,194.58
	Registered Agency Nursing	12/12/2022	49,239.60
	Registered Agency Nursing	13/12/2022	47,804.70
	Registered Agency Nursing	14/12/2022	40,005.77
	Registered Agency Nursing	16/12/2022	32,606.34
	Registered Agency Nursing	19/12/2022	42,545.26
	Registered Agency Nursing	20/12/2022	36,094.41
	Registered Agency Nursing	21/12/2022	30,750.25
	Registered Agency Nursing	22/12/2022	38,807.21
	Registered Agency Nursing	04/01/2023	61,588.47
	Registered Agency Nursing	06/01/2023	27,205.62
	Registered Agency Nursing	09/01/2023	37,646.49
	Registered Agency Nursing	10/01/2023	39,985.20
	Registered Agency Nursing	11/01/2023	41,559.85
	Registered Agency Nursing	12/01/2023	151,808.57
	Registered Agency Nursing	18/01/2023	51,646.10
	Registered Agency Nursing	19/01/2023	51,433.01
	Registered Agency Nursing	24/01/2023	41,130.21
	Registered Agency Nursing	31/01/2023	52,272.26
	Registered Agency Nursing	06/02/2023	26,452.11
	Registered Agency Nursing	07/02/2023	32,992.51
	Registered Agency Nursing	08/02/2023	38,731.91
	Registered Agency Nursing	13/02/2023	68,683.36
	Registered Agency Nursing	14/02/2023	32,561.80
	Registered Agency Nursing	15/02/2023	86,821.09
	Registered Agency Nursing	28/02/2023	37,446.48
	Registered Agency Nursing	06/03/2023	44,443.53
	Registered Agency Nursing	10/03/2023	35,710.48
	Registered Agency Nursing	13/03/2023	48,397.27
	Registered Agency Nursing	14/03/2023	57,655.06
	Registered Agency Nursing	15/03/2023	50,780.21
	Registered Agency Nursing	20/03/2023	51,118.26
	Registered Agency Nursing	21/03/2023	30,792.97
	Registered Agency Nursing	22/03/2023	83,577.29
	Registered Agency Nursing	23/03/2023	57,260.35
	Registered Agency Nursing	29/03/2023	34,156.41

	Unregistered Agency Nursing	26/10/2022	64,385.82
	Unregistered Agency Nursing	02/11/2022	35,162.10
	Unregistered Agency Nursing	03/11/2022	31,375.61
	Unregistered Agency Nursing	20/02/2023	27,404.69
Scottish Nursing Guild		Sub Total	3,655,683.70

Scottish Power Plc	Electricity	02/09/2022	30,990.00
Scottish Power Plc		Sub Total	30,990.00

Scottish Public Pensions Agency	Crs<1 Yr Superann Ee	12/04/2022	2,561,731.36
	Crs<1 Yr Superann Ee	10/05/2022	2,555,208.33
	Crs<1 Yr Superann Ee	09/06/2022	2,572,203.35
	Crs<1 Yr Superann Ee	07/07/2022	2,625,649.44
	Crs<1 Yr Superann Ee	09/08/2022	2,542,577.59
	Crs<1 Yr Superann Ee	13/09/2022	2,551,760.28
	Crs<1 Yr Superann Ee	12/10/2022	2,580,710.37
	Crs<1 Yr Superann Ee	15/11/2022	2,685,053.36
	Crs<1 Yr Superann Ee	06/12/2022	2,587,711.80
	Crs<1 Yr Superann Ee	10/01/2023	2,568,737.37
	Crs<1 Yr Superann Ee	07/02/2023	2,714,531.17
	Crs<1 Yr Superann Ee	08/03/2023	3,981,957.02
	Crs<1 Yr Superann Ee Add Pay	12/04/2022	26,710.68
	Crs<1 Yr Superann Ee Add Pay	10/05/2022	28,487.12
	Crs<1 Yr Superann Ee Add Pay	09/06/2022	29,102.86
	Crs<1 Yr Superann Ee Add Pay	07/07/2022	27,585.22
	Crs<1 Yr Superann Ee Add Pay	09/08/2022	27,384.02
	Crs<1 Yr Superann Ee Add Pay	13/09/2022	27,044.45
	Crs<1 Yr Superann Ee Add Pay	12/10/2022	27,587.24
	Crs<1 Yr Superann Ee Add Pay	15/11/2022	29,473.85
	Crs<1 Yr Superann Ee Add Pay	08/03/2023	25,483.30
	Crs<1 Yr Superann Er	12/04/2022	5,965,345.33
	Crs<1 Yr Superann Er	10/05/2022	5,892,935.76
	Crs<1 Yr Superann Er	09/06/2022	5,905,425.98
	Crs<1 Yr Superann Er	07/07/2022	6,081,828.04
	Crs<1 Yr Superann Er	09/08/2022	5,859,014.76
	Crs<1 Yr Superann Er	13/09/2022	5,883,145.54
	Crs<1 Yr Superann Er	12/10/2022	5,958,688.48
	Crs<1 Yr Superann Er	15/11/2022	6,128,155.42
	Crs<1 Yr Superann Er	06/12/2022	5,988,730.95
	Crs<1 Yr Superann Er	10/01/2023	5,971,190.01
	Crs<1 Yr Superann Er	07/02/2023	6,349,326.75
	Crs<1 Yr Superann Er	08/03/2023	9,629,509.96
	Injury Benefits	27/09/2022	425,484.55

	Pension Enhancement	08/03/2023	418,077.35
Scottish Public Pensions Agency		Sub Total	109,233,549.06

Scottish Water Business Stream Limited	Metered Water	01/07/2022	173,075.97
	Metered Water	29/08/2022	173,075.97
	Metered Water	17/11/2022	173,075.97
	Metered Water	13/03/2023	191,792.76
Scottish Water Business Stream Limited		Sub Total	711,020.67

Seric Systems Limited	Serv Contract Software	17/03/2023	52,196.61
Seric Systems Limited		Sub Total	52,196.61

Siemens Healthineers	Building Contractors	28/03/2023	424,739.27
	X-ray Equipment Purchase	06/03/2023	534,774.00
	X-ray Equipment Purchase	28/03/2023	28,146.00
	X-ray Equipment Purchase	30/03/2023	713,880.00
	X-ray Equipment Purchase	31/03/2023	490,020.00
	X-ray Equipment Service Cont	08/07/2022	48,720.00
	X-ray Equipment Service Cont	04/11/2022	58,422.00
Siemens Healthineers		Sub Total	2,298,701.27

Sim And Skills Limited	Purchase Other Non Med Equip	10/05/2022	35,079.41
Sim And Skills Limited		Sub Total	35,079.41

Sirona Medical Ltd	Consultant	15/12/2022	31,200.00
Sirona Medical Ltd		Sub Total	31,200.00

Skyguard Ltd	Serv Contr Oth Non Med Equip	24/02/2023	30,963.60
	Serv Contr Oth Non Med Equip	02/03/2023	68,807.95
Skyguard Ltd		Sub Total	99,771.55

Slater And Gordon	Prov Med Negligence Utilised	24/11/2022	1,200,000.00
	Prov Med Negligence Utilised	19/01/2023	77,450.14
Slater And Gordon		Sub Total	1,277,450.14

Softcat Plc	Purchase Software Licence Std	12/05/2022	93,645.12
	Purchase Software Licence Std	11/08/2022	60,807.26
	Purchase Software Licence Std	21/10/2022	47,218.96
	Purchase Software Licence Std	18/11/2022	38,268.00
	Serv Contract Software	23/03/2023	97,160.40
	Serv Contract Software	29/03/2023	43,083.48
Softcat Plc		Sub Total	380,183.22

Soliton It Ltd	Serv Contract Software	31/01/2023	49,872.00
Soliton It Ltd		Sub Total	49,872.00

South Ayrshire Council	Pay For Services Non-nhs Orgs	03/11/2022	3,633,435.00
	Payments To Other Org - L/a	05/04/2022	5,604,710.00
	Payments To Other Org - L/a	27/07/2022	5,000,000.00
	Payments To Other Org - L/a	18/08/2022	337,918.00
	Payments To Other Org - L/a	08/12/2022	5,121,694.00
	Payments To Other Org - L/a	15/02/2023	2,829,000.00
	Payments To Other Org - L/a	20/02/2023	5,082,096.00
	Payments To Other Org - L/a	29/03/2023	5,000,000.00
	Professional Fees - Other	22/11/2022	56,074.50
	Rates	06/06/2022	687,166.36
	Rates	01/12/2022	697,709.18
	Rent Of Premises	01/04/2022	29,692.20
	Resource Transfer	09/05/2022	121,150.00
South Ayrshire Council		Sub Total	34,200,645.24

St Andrew S Healthcare	Pay For Services Non-nhs Orgs	04/04/2022	36,656.70
	Pay For Services Non-nhs Orgs	11/04/2022	37,912.40
	Pay For Services Non-nhs Orgs	27/05/2022	57,499.48
	Pay For Services Non-nhs Orgs	14/06/2022	54,824.40
	Pay For Services Non-nhs Orgs	20/07/2022	52,819.48
	Pay For Services Non-nhs Orgs	08/08/2022	53,911.48
	Pay For Services Non-nhs Orgs	20/09/2022	34,518.40
	Pay For Services Non-nhs Orgs	01/11/2022	32,539.48
	Pay For Services Non-nhs Orgs	18/11/2022	32,308.40
	Pay For Services Non-nhs Orgs	22/12/2022	32,539.48
	Pay For Services Non-nhs Orgs	12/01/2023	32,955.48
St Andrew S Healthcare		Sub Total	458,485.18

Starkstrom Limited	Electrical Contractors	08/04/2022	31,323.60
Starkstrom Limited		Sub Total	31,323.60

Swarco Smart Charging Ltd	Building Contractors	04/04/2022	319,761.66
	Building Contractors	04/05/2022	27,578.20
	Building Contractors	06/02/2023	544,905.66
Swarco Smart Charging Ltd		Sub Total	892,245.52

Switchshop Limited	Purchase Other Non Med Equip	09/09/2022	29,724.10
	Purchase Other Non Med Equip	13/01/2023	31,558.34
	Purchase Other Non Med Equip	17/01/2023	170,480.21
	Purchase Other Non Med Equip	02/02/2023	39,936.00

	Purchase Other Non Med Equip	16/02/2023	33,393.60
	Purchase Other Non Med Equip	20/02/2023	105,555.24
	Purchase Other Non Med Equip	20/03/2023	42,631.20
	Purchase Other Non Med Equip	23/03/2023	249,753.76
Switchshop Limited		Sub Total	703,032.45

Synaptik	Hc Purch Private Sector	23/11/2022	172,532.08
	Hc Purch Private Sector	16/01/2023	81,665.34
Synaptik		Sub Total	254,197.42

Taylor + Fraser Ltd	Building Contractors	29/04/2022	119,041.65
Taylor + Fraser Ltd		Sub Total	119,041.65

Tayside Nhs Board	Hc Purchase - Ip Elective	12/04/2022	63,000.00
	Hc Purchase - Ip Elective	04/01/2023	65,793.00
	Hc Purchase - Ip Elective	24/03/2023	25,305.00
	Hc Purch Nhs Scotland Sla	04/10/2022	66,489.00
Tayside Nhs Board		Sub Total	220,587.00

Temporary Staffing Agency Tsa Ltd	Registered Agency Nursing	30/09/2022	30,901.09
	Registered Agency Nursing	03/02/2023	28,536.00
Temporary Staffing Agency Tsa Ltd		Sub Total	59,437.09

Terrence Higgins Trust Scotland	Other Misc Expenditure	13/03/2023	30,000.00
	Other Payments To Other Orgs	14/10/2022	29,955.90
	Other Payments To Other Orgs	11/01/2023	29,955.90
Terrence Higgins Trust Scotland		Sub Total	89,911.80

Tesgl Ltd T/a Sse Enterprise Energy Solutions	Misc Boilerhouse Items	12/05/2022	29,901.96
	Misc Boilerhouse Items	18/10/2022	25,763.46
Tesgl Ltd T/a Sse Enterprise Energy Solutions		Sub Total	55,665.42

The Ayrshire Hospice Education Centre	Capital Grants	14/11/2022	2,000,000.00
	Capital Grants	06/03/2023	2,000,000.00
	Hc Purch Other Incl Charities	06/04/2022	279,534.00
	Hc Purch Other Incl Charities	05/05/2022	279,534.00
	Hc Purch Other Incl Charities	06/06/2022	279,534.00
	Hc Purch Other Incl Charities	04/07/2022	279,534.00
	Hc Purch Other Incl Charities	03/08/2022	279,534.00
	Hc Purch Other Incl Charities	02/09/2022	323,141.00
	Hc Purch Other Incl Charities	04/10/2022	286,802.00
	Hc Purch Other Incl Charities	03/11/2022	286,802.00
	Hc Purch Other Incl Charities	06/12/2022	286,802.00

	Hc Purch Other Incl Charities	04/01/2023	286,802.00
	Hc Purch Other Incl Charities	03/02/2023	286,802.00
	Hc Purch Other Incl Charities	06/03/2023	286,802.00
	Hc Purch Other Incl Charities	15/03/2023	137,530.00
The Ayrshire Hospice Education Centre		Sub Total	7,579,153.00

The Health And Social Care Alliance Scotland	Professional Fees - Other	19/07/2022	45,000.00
	Professional Fees - Other	08/09/2022	45,000.00
The Health And Social Care Alliance Scotland		Sub Total	90,000.00

The National Waiting Times Centre Special	Consultant	26/07/2022	53,464.66
	Consultant	12/10/2022	25,978.61
	Hc Purchase - Ip Elective	03/05/2022	30,815.62
	Hc Purchase - Ip Elective	24/05/2022	51,058.00
	Hc Purchase - Ip Elective	19/01/2023	31,810.97
	Hc Purch Nhs Scotland Sla	03/05/2022	754,678.00
	Hc Purch Nhs Scotland Sla	24/05/2022	627,033.00
	Hc Purch Nhs Scotland Sla	21/06/2022	652,562.00
	Hc Purch Nhs Scotland Sla	26/07/2022	703,620.00
	Hc Purch Nhs Scotland Sla	16/08/2022	703,620.00
	Hc Purch Nhs Scotland Sla	27/09/2022	707,414.45
	Hc Purch Nhs Scotland Sla	12/10/2022	206,680.35
	Hc Purch Nhs Scotland Sla	18/10/2022	647,286.00
	Hc Purch Nhs Scotland Sla	15/11/2022	726,346.76
	Hc Purch Nhs Scotland Sla	20/12/2022	699,993.17
	Hc Purch Nhs Scotland Sla	19/01/2023	699,993.17
	Hc Purch Nhs Scotland Sla	15/02/2023	673,639.59
	Hc Purch Nhs Scotland Sla	15/03/2023	105,414.35
	Hc Purch Nhs Scotland Sla	21/03/2023	989,256.00
The National Waiting Times Centre Special		Sub Total	9,090,664.70

The Purple House Clinic	Professional Fees - Other	17/10/2022	26,325.00
	Professional Fees - Other	20/02/2023	32,434.15
The Purple House Clinic		Sub Total	58,759.15

The Workforce Development Trust Limited	Professional Fees - Other	27/09/2022	27,764.40
The Workforce Development Trust Limited		Sub Total	27,764.40

Thompsons Solicitors	Prov Med Negligence Utilised	13/01/2023	33,866.00
	Prov Staff Claims Utilised	31/08/2022	32,865.10
Thompsons Solicitors		Sub Total	66,731.10

Tivoli Group Limited	Other Contractors	20/03/2023	25,267.32
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Tivoli Group Limited		Sub Total	25,267.32
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Totalenergies Gas + Power Ltd	Gas	13/04/2022	154,354.71
	Gas	18/05/2022	321,363.26
	Gas	20/05/2022	53,086.86
	Gas	14/06/2022	278,497.40
	Gas	21/07/2022	232,110.26
	Gas	15/08/2022	228,902.83
	Gas	22/09/2022	118,484.69
	Gas	13/10/2022	187,094.10
	Gas	10/11/2022	256,716.24
	Gas	19/12/2022	400,901.60
	Gas	13/01/2023	815,883.64
	Gas	13/02/2023	174,128.47
	Gas	14/03/2023	441,708.77
	Other Contracts	14/02/2023	38,255.02
Totalenergies Gas + Power Ltd		Sub Total	3,701,487.85

Tps Healthcare Group	Stock: General Stores	05/05/2022	39,673.45
	Stock: General Stores	20/05/2022	33,157.68
	Stock: General Stores	15/06/2022	28,265.05
	Stock: General Stores	22/09/2022	26,937.38
	Stock: General Stores	11/10/2022	40,716.61
	Stock: General Stores	29/11/2022	26,184.55
	Stock: General Stores	08/12/2022	29,089.26
	Stock: General Stores	05/01/2023	27,928.41
	Stock: General Stores	17/01/2023	33,011.97
	Stock: General Stores	03/02/2023	40,182.77
	Stock: General Stores	28/02/2023	29,101.25
Tps Healthcare Group		Sub Total	354,248.38

Tradebe Healthcare National Ltd	Clinical Waste	04/05/2022	53,997.34
	Clinical Waste	26/05/2022	57,222.02
	Clinical Waste	30/05/2022	53,097.98
	Clinical Waste	30/06/2022	54,775.78
	Clinical Waste	05/08/2022	59,865.42
	Clinical Waste	20/10/2022	56,285.08
	Clinical Waste	21/10/2022	68,761.19
	Clinical Waste	31/10/2022	52,606.71
	Clinical Waste	08/02/2023	103,536.72
	Clinical Waste	14/02/2023	50,923.09
	Clinical Waste	08/03/2023	77,051.89
Tradebe Healthcare National Ltd		Sub Total	688,123.22

Transforming Systems Ltd	Professional Fees - Other	17/08/2022	60,158.59
Transforming Systems Ltd		Sub Total	60,158.59

Truedeal Building Services Ltd	Building Contractors	28/06/2022	25,677.36
	Building Contractors	24/08/2022	45,575.06
	Painterwork Contractors	09/05/2022	146,513.24
Truedeal Building Services Ltd		Sub Total	217,765.66

Unison	Crs<1 Yr Union Dues	01/04/2022	134,845.36
	Crs<1 Yr Union Dues	29/06/2022	130,887.94
	Crs<1 Yr Union Dues	12/10/2022	128,249.89
	Crs<1 Yr Union Dues	06/02/2023	124,232.57
	Crs<1 Yr Union Dues	29/03/2023	115,048.98
Unison		Sub Total	633,264.74

University Of Dundee	Course Fees	14/09/2022	27,468.00
	Course Fees	17/10/2022	30,901.50
University Of Dundee		Sub Total	58,369.50

University Of Glasgow	Other Payments To Other Orgs	05/05/2022	117,731.85
	Speciality Registr	23/06/2022	45,615.90
	Speciality Registr	19/08/2022	52,228.04
	Speciality Registr	31/10/2022	46,160.40
	Speciality Registr	21/12/2022	41,816.25
	Speciality Registr	10/03/2023	34,029.97
University Of Glasgow		Sub Total	337,582.41

University Of The West Of Scotland	Course Fees	31/03/2023	40,000.00
	Overseas Course Fees	08/12/2022	40,000.00
	Professional Fees - Other	23/09/2022	75,743.00
	Professional Fees - Other	10/03/2023	69,000.00
University Of The West Of Scotland		Sub Total	224,743.00

VapoTherm Uk Ltd	Med/surg Equip Purchase	17/05/2022	38,241.60
VapoTherm Uk Ltd		Sub Total	38,241.60

Veolia Water Purification Systems Ltd	Other Contractors	12/05/2022	34,092.00
Veolia Water Purification Systems Ltd		Sub Total	34,092.00

Voice Technologies Ltd	Serv Contract Software	23/09/2022	95,210.36
Voice Technologies Ltd		Sub Total	95,210.36

West Of Scotland Housing Association	Rent Of Premises	20/05/2022	83,096.04
West Of Scotland Housing Association		Sub Total	83,096.04

Whistl Uk Ltd	Postages Incl Franking	02/11/2022	26,359.16
	Postages Incl Franking	23/11/2022	30,067.47
Whistl Uk Ltd		Sub Total	56,426.63

Woodland View Project Company Limited	Electricity	07/07/2022	32,133.35
	Gas	02/08/2022	43,684.51
	Gas	03/02/2023	30,306.72
	Gas	06/03/2023	41,190.28
	Insurance Excl Vehicles	22/07/2022	69,750.91
	Other Property Maint	02/12/2022	65,992.67
	Pfi On Balance Sheet Costs	06/04/2022	512,792.48
	Pfi On Balance Sheet Costs	05/05/2022	512,792.48
	Pfi On Balance Sheet Costs	06/06/2022	512,792.48
	Pfi On Balance Sheet Costs	07/07/2022	512,792.48
	Pfi On Balance Sheet Costs	02/08/2022	512,792.48
	Pfi On Balance Sheet Costs	02/09/2022	512,792.48
	Pfi On Balance Sheet Costs	04/10/2022	512,792.48
	Pfi On Balance Sheet Costs	01/11/2022	512,792.48
	Pfi On Balance Sheet Costs	02/12/2022	512,792.48
	Pfi On Balance Sheet Costs	04/01/2023	512,792.48
	Pfi On Balance Sheet Costs	03/02/2023	512,792.48
	Pfi On Balance Sheet Costs	06/03/2023	512,792.48
Woodland View Project Company Limited		Sub Total	6,436,568.20

Xma Limited	Purchase Other Non Med Equip	20/03/2023	39,300.00
Xma Limited		Sub Total	39,300.00

	Grand total		582,492,424.30
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