

**Suppliers with payments over £25k in the period 01/04/2023 00:00:00 to 31/03/2024 00:00:00**

**Report Run Date - 13/05/2024**

Supplier Name	Analysis of Expenditure	Date Paid	Analysed Gross Detail
4 Ways Healthcare Ltd	Professional Fees - Other	12/05/2023	32,911.06
<b>4 Ways Healthcare Ltd</b>		<b>Sub Total</b>	<b>32,911.06</b>

Aah Pharmaceuticals Ltd	Stock: General Stores	11/04/2023	40,280.78
	Stock: General Stores	13/04/2023	42,608.66
	Stock: General Stores	18/04/2023	126,699.54
	Stock: General Stores	25/04/2023	42,821.94
	Stock: General Stores	28/04/2023	66,949.28
	Stock: General Stores	03/05/2023	54,255.20
	Stock: General Stores	05/05/2023	64,516.43
	Stock: General Stores	12/05/2023	83,600.26
	Stock: General Stores	23/05/2023	73,179.67
	Stock: General Stores	24/05/2023	76,108.45
	Stock: General Stores	30/05/2023	46,226.58
	Stock: General Stores	06/06/2023	60,246.06
	Stock: General Stores	07/06/2023	39,031.47
	Stock: General Stores	13/06/2023	36,609.43
	Stock: General Stores	14/06/2023	47,307.54
	Stock: General Stores	16/06/2023	92,244.69
	Stock: General Stores	28/06/2023	67,548.41
	Stock: General Stores	06/07/2023	57,054.74
	Stock: General Stores	14/07/2023	44,122.69
	Stock: General Stores	18/07/2023	90,124.35
	Stock: General Stores	02/08/2023	28,223.93
	Stock: General Stores	08/08/2023	50,210.78
	Stock: General Stores	09/08/2023	26,681.20
	Stock: General Stores	11/08/2023	55,319.99
	Stock: General Stores	18/08/2023	41,305.62
	Stock: General Stores	23/08/2023	52,880.11
	Stock: General Stores	25/08/2023	48,324.66
	Stock: General Stores	29/08/2023	44,149.61
	Stock: General Stores	05/09/2023	54,843.41
	Stock: General Stores	06/09/2023	44,321.59
	Stock: General Stores	13/09/2023	62,373.92
	Stock: General Stores	14/09/2023	37,068.68

	Stock: General Stores	27/09/2023	76,346.46
	Stock: General Stores	29/09/2023	85,773.36
	Stock: General Stores	10/10/2023	48,002.49
	Stock: General Stores	13/10/2023	43,089.95
	Stock: General Stores	16/10/2023	50,608.39
	Stock: General Stores	31/10/2023	90,668.65
	Stock: General Stores	07/11/2023	70,798.52
	Stock: General Stores	09/11/2023	33,071.03
	Stock: General Stores	14/11/2023	25,384.89
	Stock: General Stores	21/11/2023	93,020.05
	Stock: General Stores	23/11/2023	32,245.65
	Stock: General Stores	28/11/2023	55,672.98
	Stock: General Stores	05/12/2023	72,212.50
	Stock: General Stores	12/12/2023	58,483.00
	Stock: General Stores	18/12/2023	38,279.48
	Stock: General Stores	21/12/2023	73,292.47
	Stock: General Stores	08/01/2024	70,918.62
	Stock: General Stores	09/01/2024	35,915.60
	Stock: General Stores	10/01/2024	52,633.59
	Stock: General Stores	15/01/2024	120,769.91
	Stock: General Stores	17/01/2024	54,936.47
	Stock: General Stores	22/01/2024	30,981.43
	Stock: General Stores	24/01/2024	48,799.44
	Stock: General Stores	26/01/2024	75,379.29
	Stock: General Stores	02/02/2024	56,284.07
	Stock: General Stores	09/02/2024	70,472.41
	Stock: General Stores	15/02/2024	82,844.76
	Stock: General Stores	16/02/2024	46,973.03
	Stock: General Stores	23/02/2024	72,812.09
	Stock: General Stores	27/02/2024	34,595.29
	Stock: General Stores	29/02/2024	56,151.34
	Stock: General Stores	04/03/2024	30,951.57
	Stock: General Stores	06/03/2024	65,955.14
	Stock: General Stores	08/03/2024	43,404.59
	Stock: General Stores	18/03/2024	29,194.62
	Stock: General Stores	20/03/2024	55,540.92
	Stock: General Stores	22/03/2024	28,201.60
	Stock: General Stores	25/03/2024	131,744.24
<b>Aah Pharmaceuticals Ltd</b>		<b>Sub Total</b>	<b>4,039,649.56</b>

Abbott Medical Uk Ltd	Pacemakers	11/05/2023	99,156.00
<b>Abbott Medical Uk Ltd</b>		<b>Sub Total</b>	<b>99,156.00</b>

Abbvie Limited	Stock: General Stores	18/09/2023	26,100.00
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<b>Abbvie Limited</b>		<b>Sub Total</b>	<b>26,100.00</b>
Aberlour Child Care Trust	Other Payments To Other Orgs	28/09/2023	25,000.00
	Other Payments To Other Orgs	16/10/2023	25,000.00
<b>Aberlour Child Care Trust</b>		<b>Sub Total</b>	<b>50,000.00</b>
Adt Fire And Security Plc	Repairs Fire Fighting Equip	05/04/2023	59,922.00
	Repairs Fire Fighting Equip	17/04/2023	25,884.00
<b>Adt Fire And Security Plc</b>		<b>Sub Total</b>	<b>85,806.00</b>
Advanced Bionics Finance Department	Hearing Aid Purchase	18/01/2024	30,960.00
	Hearing Aid Purchase	15/02/2024	28,890.00
<b>Advanced Bionics Finance Department</b>		<b>Sub Total</b>	<b>59,850.00</b>
Advanced Business Solutions	Other Stationery	27/04/2023	69,227.01
	Other Stationery	24/05/2023	87,562.51
	Other Stationery	08/06/2023	87,562.51
	Other Stationery	06/07/2023	179,956.21
	Other Stationery	23/08/2023	87,562.51
	Other Stationery	20/09/2023	77,962.51
	Other Stationery	12/10/2023	77,962.51
	Other Stationery	22/11/2023	77,962.51
	Other Stationery	03/01/2024	77,962.51
	Other Stationery	16/01/2024	77,962.55
	Other Stationery	12/03/2024	28,963.16
	Purchase Computer Software	12/03/2024	53,629.15
	Serv Contract Software	23/08/2023	33,779.84
	Serv Contract Software	19/09/2023	30,679.29
	Serv Contract Software	12/03/2024	179,503.12
<b>Advanced Business Solutions</b>		<b>Sub Total</b>	<b>1,228,237.90</b>
Advanced Health And Care Ltd	Serv Contract Computers	05/07/2023	46,351.65
	Serv Contract Computers	07/08/2023	42,099.10
	Serv Contract Computers	13/02/2024	48,644.62
<b>Advanced Health And Care Ltd</b>		<b>Sub Total</b>	<b>137,095.37</b>
Aecom Limited	Management Consultant Fees	12/10/2023	27,643.56
	Management Consultant Fees	21/11/2023	39,709.42
	Management Consultant Fees	03/01/2024	52,420.67
	Management Consultant Fees	14/03/2024	47,690.51
<b>Aecom Limited</b>		<b>Sub Total</b>	<b>167,464.16</b>
Afos Ltd	Purchase Other Non Med Equip	11/04/2023	28,170.00
<b>Afos Ltd</b>		<b>Sub Total</b>	<b>28,170.00</b>

Alcura Uk Ltd	Stock: General Stores	21/04/2023	82,214.12
	Stock: General Stores	26/04/2023	38,927.08
	Stock: General Stores	02/06/2023	41,861.20
	Stock: General Stores	14/06/2023	81,759.04
	Stock: General Stores	02/08/2023	39,019.50
	Stock: General Stores	16/08/2023	81,542.90
	Stock: General Stores	29/09/2023	85,993.39
	Stock: General Stores	08/12/2023	79,148.96
	Stock: General Stores	24/01/2024	47,580.07
	Stock: General Stores	31/01/2024	44,429.14
	Stock: General Stores	14/03/2024	37,855.00
	Stock: General Stores	19/03/2024	43,204.72
<b>Alcura Uk Ltd</b>		<b>Sub Total</b>	<b>703,535.12</b>

Alimera Sciences Ltd	Stock: General Stores	25/10/2023	28,560.00
<b>Alimera Sciences Ltd</b>		<b>Sub Total</b>	<b>28,560.00</b>

Alistair Dick Tarmac Ltd	Roads, Paths And Car Parks	05/01/2024	31,634.40
<b>Alistair Dick Tarmac Ltd</b>		<b>Sub Total</b>	<b>31,634.40</b>

Alliance Ambulance Service	Patient Transport	10/05/2023	49,883.61
	Patient Transport	22/05/2023	43,424.09
	Patient Transport	07/06/2023	31,197.24
	Patient Transport	26/07/2023	45,812.12
	Patient Transport	31/07/2023	39,586.86
	Patient Transport	07/09/2023	35,567.50
	Patient Transport	03/10/2023	47,074.35
	Patient Transport	06/12/2023	63,111.49
	Patient Transport	03/01/2024	90,828.87
	Patient Transport	27/02/2024	106,012.36
	Patient Transport	08/03/2024	40,538.00
<b>Alliance Ambulance Service</b>		<b>Sub Total</b>	<b>593,036.49</b>

Alliance Healthcare (practice Ac)	Stock: General Stores	03/04/2023	43,178.93
	Stock: General Stores	18/04/2023	62,759.54
	Stock: General Stores	26/04/2023	56,041.38
	Stock: General Stores	05/05/2023	33,318.18
	Stock: General Stores	11/05/2023	78,780.41
	Stock: General Stores	17/05/2023	43,444.42
	Stock: General Stores	23/05/2023	88,674.88
	Stock: General Stores	05/06/2023	43,559.50
	Stock: General Stores	06/06/2023	74,156.15
	Stock: General Stores	07/06/2023	50,471.90

	Stock: General Stores	15/06/2023	55,589.31
	Stock: General Stores	20/06/2023	421,051.35
	Stock: General Stores	21/06/2023	33,010.55
	Stock: General Stores	23/06/2023	50,162.22
	Stock: General Stores	13/07/2023	69,161.34
	Stock: General Stores	19/07/2023	28,884.59
	Stock: General Stores	21/07/2023	79,819.73
	Stock: General Stores	25/07/2023	54,109.61
	Stock: General Stores	26/07/2023	38,297.31
	Stock: General Stores	02/08/2023	45,060.00
	Stock: General Stores	22/08/2023	71,618.44
	Stock: General Stores	23/08/2023	35,006.38
	Stock: General Stores	29/08/2023	86,052.35
	Stock: General Stores	30/08/2023	77,699.71
	Stock: General Stores	04/09/2023	27,698.19
	Stock: General Stores	11/09/2023	53,247.04
	Stock: General Stores	15/09/2023	58,402.55
	Stock: General Stores	18/09/2023	36,594.36
	Stock: General Stores	22/09/2023	36,186.64
	Stock: General Stores	29/09/2023	39,751.47
	Stock: General Stores	03/10/2023	36,901.59
	Stock: General Stores	06/10/2023	42,057.11
	Stock: General Stores	11/10/2023	78,094.67
	Stock: General Stores	16/10/2023	32,495.37
	Stock: General Stores	25/10/2023	50,543.85
	Stock: General Stores	31/10/2023	39,958.22
	Stock: General Stores	02/11/2023	73,963.46
	Stock: General Stores	06/11/2023	42,197.81
	Stock: General Stores	27/11/2023	36,179.17
	Stock: General Stores	28/11/2023	46,438.69
	Stock: General Stores	07/12/2023	33,248.38
	Stock: General Stores	13/12/2023	31,096.77
	Stock: General Stores	18/12/2023	70,062.65
	Stock: General Stores	19/12/2023	47,622.95
	Stock: General Stores	21/12/2023	28,032.70
	Stock: General Stores	22/12/2023	36,132.55
	Stock: General Stores	04/01/2024	43,525.10
	Stock: General Stores	09/01/2024	95,747.92
	Stock: General Stores	10/01/2024	54,016.06
	Stock: General Stores	15/01/2024	27,235.97
	Stock: General Stores	17/01/2024	48,169.08
	Stock: General Stores	24/01/2024	41,314.77
	Stock: General Stores	29/01/2024	29,575.50
	Stock: General Stores	02/02/2024	59,544.12

	Stock: General Stores	09/02/2024	38,702.71
	Stock: General Stores	15/02/2024	61,338.15
	Stock: General Stores	23/02/2024	64,905.34
	Stock: General Stores	29/02/2024	91,996.52
	Stock: General Stores	04/03/2024	52,286.58
	Stock: General Stores	06/03/2024	45,024.77
	Stock: General Stores	11/03/2024	73,376.21
	Stock: General Stores	18/03/2024	69,334.66
	Stock: General Stores	25/03/2024	35,261.08
	Stock: General Stores	26/03/2024	38,920.58
	Stock: General Stores	28/03/2024	54,777.47
	Stock: Pharmacy	23/06/2023	68,241.87
<b>Alliance Healthcare (practice Ac)</b>		<b>Sub Total</b>	<b>3,790,108.83</b>

Allied And Clinical	Registered Agency Nursing	21/12/2023	27,311.19
	Registered Agency Nursing	03/01/2024	33,900.37
<b>Allied And Clinical</b>		<b>Sub Total</b>	<b>61,211.56</b>

Allocate Software Ltd	Serv Contract Software	27/04/2023	53,177.26
<b>Allocate Software Ltd</b>		<b>Sub Total</b>	<b>53,177.26</b>

Alloga Uk Ltd	Stock: General Stores	14/04/2023	30,376.08
	Stock: General Stores	18/04/2023	75,427.80
	Stock: General Stores	19/04/2023	45,799.44
	Stock: General Stores	19/05/2023	52,488.75
	Stock: General Stores	08/06/2023	47,676.60
	Stock: General Stores	13/06/2023	36,000.00
	Stock: General Stores	30/06/2023	46,104.00
	Stock: General Stores	10/07/2023	27,000.00
	Stock: General Stores	25/07/2023	27,252.00
	Stock: General Stores	27/07/2023	40,680.00
	Stock: General Stores	29/08/2023	31,608.00
	Stock: General Stores	04/09/2023	55,590.89
	Stock: General Stores	07/09/2023	43,525.44
	Stock: General Stores	15/09/2023	30,174.10
	Stock: General Stores	22/09/2023	47,460.00
	Stock: General Stores	13/10/2023	44,404.96
	Stock: General Stores	25/10/2023	46,687.32
	Stock: General Stores	26/10/2023	46,104.00
	Stock: General Stores	17/11/2023	43,560.00
	Stock: General Stores	04/12/2023	25,241.21
	Stock: General Stores	07/12/2023	77,131.20
	Stock: General Stores	21/12/2023	36,610.32
	Stock: General Stores	03/01/2024	34,161.60

	Stock: General Stores	04/01/2024	104,522.48
	Stock: General Stores	15/01/2024	50,867.50
	Stock: General Stores	17/01/2024	31,605.94
	Stock: General Stores	22/01/2024	29,112.40
	Stock: General Stores	02/02/2024	46,807.71
	Stock: General Stores	23/02/2024	41,612.16
	Stock: General Stores	27/02/2024	25,683.34
	Stock: General Stores	11/03/2024	43,038.00
	Stock: General Stores	19/03/2024	44,694.00
<b>Alloga Uk Ltd</b>		<b>Sub Total</b>	<b>1,409,007.24</b>

Alpha Laboratories Ltd	Purchase Other Non Med Equip	03/01/2024	27,000.00
<b>Alpha Laboratories Ltd</b>		<b>Sub Total</b>	<b>27,000.00</b>

Amgen Limited	Stock: General Stores	28/04/2023	45,455.47
	Stock: General Stores	02/06/2023	27,513.00
	Stock: General Stores	21/06/2023	58,523.38
	Stock: General Stores	13/07/2023	45,264.00
	Stock: General Stores	16/08/2023	44,572.08
	Stock: General Stores	07/09/2023	30,602.40
	Stock: General Stores	25/10/2023	49,092.13
	Stock: General Stores	02/11/2023	28,420.68
	Stock: General Stores	06/11/2023	33,115.83
	Stock: General Stores	05/12/2023	36,417.82
	Stock: General Stores	21/12/2023	33,168.64
	Stock: General Stores	09/01/2024	45,070.81
	Stock: General Stores	15/02/2024	25,182.70
	Stock: General Stores	05/03/2024	27,795.42
<b>Amgen Limited</b>		<b>Sub Total</b>	<b>530,194.36</b>

Archus Trading Limited	General Practitioner Ic	04/04/2023	30,479.17
	General Practitioner Ic	19/05/2023	30,479.17
	General Practitioner Ic	07/06/2023	30,479.17
	General Practitioner Ic	10/07/2023	30,479.17
	General Practitioner Ic	04/08/2023	30,479.17
	General Practitioner Ic	05/09/2023	30,479.17
	General Practitioner Ic	13/10/2023	32,307.92
	General Practitioner Ic	03/11/2023	32,307.92
	General Practitioner Ic	07/12/2023	32,307.92
	General Practitioner Ic	30/01/2024	32,307.92
	General Practitioner Ic	06/02/2024	32,307.92
	General Practitioner Ic	08/03/2024	32,307.92
<b>Archus Trading Limited</b>		<b>Sub Total</b>	<b>376,722.54</b>

Arnold Clark Finance Ltd	Car Lease Payment	14/04/2023	29,658.73
	Car Lease Payment	26/10/2023	30,068.17
	Car Lease Payment	10/01/2024	28,165.55
	Car Lease Payment	29/01/2024	40,033.12
	Car Lease Payment	25/03/2024	109,158.14
	Drs<1 Yr Car Leasing	13/04/2023	70,246.64
	Drs<1 Yr Car Leasing	15/05/2023	46,500.90
	Drs<1 Yr Car Leasing	17/05/2023	31,632.72
	Drs<1 Yr Car Leasing	20/06/2023	130,510.91
	Drs<1 Yr Car Leasing	27/09/2023	26,948.03
	Drs<1 Yr Car Leasing	26/10/2023	66,060.06
	Drs<1 Yr Car Leasing	07/12/2023	115,414.00
	Drs<1 Yr Car Leasing	21/12/2023	38,744.13
	Drs<1 Yr Car Leasing	26/01/2024	114,596.23
<b>Arnold Clark Finance Ltd</b>		<b>Sub Total</b>	<b>877,737.33</b>

Arran Council For Voluntary Service	Pay For Services Non-nhs Orgs	24/04/2023	37,354.78
	Pay For Services Non-nhs Orgs	05/07/2023	37,354.78
	Pay For Services Non-nhs Orgs	06/11/2023	37,354.78
<b>Arran Council For Voluntary Service</b>		<b>Sub Total</b>	<b>112,064.34</b>

Arval Uk Ltd	Transport Fuels And Oils	03/05/2023	40,688.50
	Transport Fuels And Oils	30/05/2023	36,652.68
	Transport Fuels And Oils	30/06/2023	34,867.48
	Transport Fuels And Oils	31/07/2023	35,000.37
	Transport Fuels And Oils	30/08/2023	31,655.40
	Transport Fuels And Oils	02/10/2023	36,767.40
	Transport Fuels And Oils	30/10/2023	37,204.99
	Transport Fuels And Oils	30/11/2023	39,056.03
	Transport Fuels And Oils	05/01/2024	40,150.62
	Transport Fuels And Oils	30/01/2024	35,189.53
	Transport Fuels And Oils	04/03/2024	35,115.44
<b>Arval Uk Ltd</b>		<b>Sub Total</b>	<b>402,348.44</b>

Asckey Data Services Ltd	Other Contractors	19/04/2023	33,402.00
<b>Asckey Data Services Ltd</b>		<b>Sub Total</b>	<b>33,402.00</b>

Assura Hc Limited	Actual Gms Rent	03/05/2023	57,385.36
	Actual Gms Rent	09/08/2023	57,385.36
	Actual Gms Rent	09/02/2024	57,385.36
	Actual Gms Rent	08/03/2024	57,385.36
<b>Assura Hc Limited</b>		<b>Sub Total</b>	<b>229,541.44</b>

Audit Scotland	External Audit Fees	04/08/2023	69,560.00
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	External Audit Fees	28/09/2023	69,560.00
	External Audit Fees	30/01/2024	72,946.00
<b>Audit Scotland</b>		<b>Sub Total</b>	<b>212,066.00</b>

Ayr Clinic	Pay For Services Non-nhs Orgs	26/05/2023	138,266.32
	Pay For Services Non-nhs Orgs	23/06/2023	67,973.60
	Pay For Services Non-nhs Orgs	31/07/2023	69,942.72
	Pay For Services Non-nhs Orgs	16/08/2023	70,092.72
	Pay For Services Non-nhs Orgs	29/09/2023	73,198.60
	Pay For Services Non-nhs Orgs	20/10/2023	70,742.72
	Pay For Services Non-nhs Orgs	29/11/2023	67,323.60
	Pay For Services Non-nhs Orgs	03/01/2024	71,517.72
	Pay For Services Non-nhs Orgs	18/01/2024	70,992.72
	Pay For Services Non-nhs Orgs	11/03/2024	57,371.42
	Pay For Services Non-nhs Orgs	25/03/2024	51,272.14
<b>Ayr Clinic</b>		<b>Sub Total</b>	<b>808,694.28</b>

Ayrshire Cancer Support	Drs<1 Yr Rech To Endowments	07/12/2023	75,000.00
<b>Ayrshire Cancer Support</b>		<b>Sub Total</b>	<b>75,000.00</b>

Ayrshire Hospitals Ltd	Crs>1 Yr Finance Leases<5yrs	20/04/2023	82,083.60
	Crs>1 Yr Finance Leases<5yrs	16/05/2023	79,436.40
	Crs>1 Yr Finance Leases<5yrs	14/06/2023	82,083.60
	Crs>1 Yr Finance Leases<5yrs	25/07/2023	79,436.40
	Crs>1 Yr Finance Leases<5yrs	16/08/2023	82,083.60
	Crs>1 Yr Finance Leases<5yrs	22/09/2023	82,083.60
	Crs>1 Yr Finance Leases<5yrs	12/10/2023	79,436.40
	Crs>1 Yr Finance Leases<5yrs	14/11/2023	55,440.00
	Crs>1 Yr Finance Leases<5yrs	21/12/2023	55,440.00
	Crs>1 Yr Finance Leases<5yrs	16/01/2024	55,440.00
	Crs>1 Yr Finance Leases<5yrs	20/02/2024	55,440.00
	Crs>1 Yr Finance Leases<5yrs	19/03/2024	55,440.00
	Electricity	16/05/2023	50,844.16
	Electricity	12/10/2023	98,384.85
	Electricity	14/11/2023	98,882.32
	Electricity	20/02/2024	69,032.04
	Other Payments To Other Orgs	20/04/2023	176,377.52
	Other Payments To Other Orgs	16/05/2023	170,687.46
	Other Payments To Other Orgs	14/06/2023	176,377.52
	Other Payments To Other Orgs	25/07/2023	170,687.46
	Other Payments To Other Orgs	16/08/2023	176,377.52
	Other Payments To Other Orgs	22/09/2023	176,377.52
	Other Payments To Other Orgs	12/10/2023	170,687.46
	Other Payments To Other Orgs	14/11/2023	231,860.26

	Other Payments To Other Orgs	21/12/2023	222,918.22
	Other Payments To Other Orgs	16/01/2024	231,860.26
	Other Payments To Other Orgs	20/02/2024	231,860.26
	Other Payments To Other Orgs	19/03/2024	205,090.09
	Pfi On Balance Sheet Costs	20/04/2023	39,263.74
	Pfi On Balance Sheet Costs	16/05/2023	37,996.97
	Pfi On Balance Sheet Costs	14/06/2023	39,263.74
	Pfi On Balance Sheet Costs	25/07/2023	37,996.97
	Pfi On Balance Sheet Costs	16/08/2023	39,263.74
	Pfi On Balance Sheet Costs	22/09/2023	39,263.74
	Pfi On Balance Sheet Costs	12/10/2023	37,996.97
	Pfi On Balance Sheet Costs	14/11/2023	50,769.02
	Pfi On Balance Sheet Costs	21/12/2023	48,805.61
	Pfi On Balance Sheet Costs	16/01/2024	50,769.02
	Pfi On Balance Sheet Costs	20/02/2024	50,769.02
	Pfi On Balance Sheet Costs	19/03/2024	55,728.28
<b>Ayrshire Hospitals Ltd</b>		<b>Sub Total</b>	<b>4,030,035.34</b>

Balcas Energy	Other Fuel	25/04/2023	28,848.75
	Other Fuel	29/09/2023	27,856.50
	Other Fuel	11/10/2023	32,619.30
	Other Fuel	24/10/2023	45,257.63
	Other Fuel	13/11/2023	27,136.20
	Other Fuel	13/03/2024	52,486.35
	Other Fuel	14/03/2024	37,161.60
	Other Fuel	27/03/2024	38,344.95
<b>Balcas Energy</b>		<b>Sub Total</b>	<b>289,711.28</b>

Balfour And Manson	Prov Med Negligence Utilised	17/10/2023	25,000.00
<b>Balfour And Manson</b>		<b>Sub Total</b>	<b>25,000.00</b>

Balfour Beatty Construction	Building Contractors	03/05/2023	37,066.26
	Building Contractors	31/05/2023	29,028.19
	Building Contractors	12/07/2023	48,024.32
	Building Contractors	14/08/2023	58,331.48
	Building Contractors	27/03/2024	131,739.51
<b>Balfour Beatty Construction</b>		<b>Sub Total</b>	<b>304,189.76</b>

Bardem Limited	Building Contractors	06/07/2023	40,588.56
<b>Bardem Limited</b>		<b>Sub Total</b>	<b>40,588.56</b>

Bausch And Lomb (uk) Ltd	Med/surg Equip Serv Contract	06/02/2024	28,576.80
<b>Bausch And Lomb (uk) Ltd</b>		<b>Sub Total</b>	<b>28,576.80</b>

Baxter Healthcare Ltd	Med/surg Equip Serv Contract	15/02/2024	29,811.43
	Other Surgical Sundries	12/03/2024	27,244.93
	Prescribing Drugs	10/07/2023	25,743.30
	Prescribing Drugs	04/09/2023	27,535.32
	Prescribing Drugs	05/09/2023	30,606.73
	Prescribing Drugs	06/09/2023	49,324.82
	Prescribing Drugs	07/09/2023	42,641.95
	Prescribing Drugs	23/02/2024	33,879.34
	Prescribing Drugs	12/03/2024	62,331.12
	Stock: General Stores	15/06/2023	59,960.68
	Stock: General Stores	04/07/2023	26,215.74
	Stock: General Stores	04/08/2023	26,823.39
	Stock: General Stores	03/10/2023	43,345.81
	Stock: General Stores	11/10/2023	33,558.10
	Stock: General Stores	02/11/2023	41,176.88
	Stock: General Stores	13/11/2023	28,612.45
	Stock: General Stores	22/11/2023	55,901.35
	Stock: General Stores	21/12/2023	64,188.24
	Stock: General Stores	02/02/2024	70,442.65
	Stock: General Stores	29/02/2024	72,798.11
	Stock: General Stores	18/03/2024	56,063.92
<b>Baxter Healthcare Ltd</b>		<b>Sub Total</b>	<b>908,206.26</b>

Bayer Plc	Stock: General Stores	05/04/2023	138,445.31
	Stock: General Stores	05/05/2023	144,008.40
	Stock: General Stores	19/05/2023	182,491.20
	Stock: General Stores	21/06/2023	136,868.40
	Stock: General Stores	07/07/2023	45,622.80
	Stock: General Stores	10/07/2023	45,622.80
	Stock: General Stores	13/07/2023	45,622.80
	Stock: General Stores	28/07/2023	45,622.80
	Stock: General Stores	15/08/2023	136,868.40
	Stock: General Stores	25/08/2023	54,510.48
	Stock: General Stores	29/08/2023	92,775.60
	Stock: General Stores	15/09/2023	142,988.40
	Stock: General Stores	06/10/2023	137,612.40
	Stock: General Stores	27/10/2023	91,245.60
	Stock: General Stores	07/11/2023	45,622.80
	Stock: General Stores	04/12/2023	27,509.46
	Stock: General Stores	05/12/2023	142,380.96
	Stock: General Stores	19/12/2023	228,114.00
	Stock: General Stores	15/01/2024	91,245.60
	Stock: General Stores	24/01/2024	91,245.60
	Stock: General Stores	06/02/2024	91,245.60

	Stock: General Stores	23/02/2024	140,182.80
	Stock: General Stores	07/03/2024	45,622.80
	Stock: General Stores	08/03/2024	91,754.40
	Stock: General Stores	25/03/2024	147,337.20
<b>Bayer Plc</b>		<b>Sub Total</b>	<b>2,582,566.61</b>

Becton Dickinson Dispensing Uk Ltd	Other Contractors	09/01/2024	420,816.48
	Other Contractors	28/03/2024	180,349.92
<b>Becton Dickinson Dispensing Uk Ltd</b>		<b>Sub Total</b>	<b>601,166.40</b>

Benson Health Limited	Other Payments To Other Orgs	31/05/2023	60,846.01
<b>Benson Health Limited</b>		<b>Sub Total</b>	<b>60,846.01</b>

Boehringer Ingelheim Ltd	Stock: General Stores	05/05/2023	25,059.96
<b>Boehringer Ingelheim Ltd</b>		<b>Sub Total</b>	<b>25,059.96</b>

Boston Scientific Ltd	Pacemakers	11/05/2023	71,730.00
<b>Boston Scientific Ltd</b>		<b>Sub Total</b>	<b>71,730.00</b>

Brain Injury Rehabilitation Trust	Pay For Services Non-nhs Orgs	11/05/2023	28,929.55
<b>Brain Injury Rehabilitation Trust</b>		<b>Sub Total</b>	<b>28,929.55</b>

Brick And Steel Construction Co Limited	Building Contractors	03/04/2023	704,930.21
	Building Contractors	04/04/2023	100,617.61
	Building Contractors	28/04/2023	429,168.71
	Building Contractors	29/09/2023	30,870.48
	Building Contractors	27/02/2024	39,817.20
	Building Contractors	29/02/2024	169,062.71
	Building Contractors	27/03/2024	63,302.40
	Other Misc Expenditure	25/10/2023	25,985.16
	Other Misc Expenditure	07/11/2023	63,397.98
<b>Brick And Steel Construction Co Limited</b>		<b>Sub Total</b>	<b>1,627,152.46</b>

Bristol-myers Squibb Pharmaceuticals	Stock: General Stores	18/04/2023	57,037.50
	Stock: General Stores	21/04/2023	29,645.52
	Stock: General Stores	16/05/2023	64,089.96
	Stock: General Stores	18/05/2023	40,824.00
	Stock: General Stores	02/06/2023	125,024.40
	Stock: General Stores	27/06/2023	46,305.00
	Stock: General Stores	16/08/2023	30,618.00
	Stock: General Stores	07/09/2023	61,506.00
	Stock: General Stores	12/10/2023	33,897.60
	Stock: General Stores	18/10/2023	30,745.91
	Stock: General Stores	06/11/2023	25,446.96

	Stock: General Stores	20/12/2023	52,703.76
	Stock: General Stores	22/12/2023	32,267.96
	Stock: General Stores	15/01/2024	85,469.86
	Stock: General Stores	15/02/2024	34,956.00
	Stock: General Stores	27/03/2024	44,163.00
<b>Bristol-myers Squibb Pharmaceuticals</b>		<b>Sub Total</b>	<b>794,701.43</b>

Bt Global Services	Call Charges	05/04/2023	32,515.20
<b>Bt Global Services</b>		<b>Sub Total</b>	<b>32,515.20</b>

Bt Plc	Call Charges	16/02/2024	31,058.97
	Call Charges	21/02/2024	26,997.82
	It/telephone Installations	10/07/2023	32,515.20
<b>Bt Plc</b>		<b>Sub Total</b>	<b>90,571.99</b>

Buchan Associates Ltd	Architect / Surveyor Fees	04/04/2023	61,723.44
	Architect / Surveyor Fees	31/08/2023	50,930.48
	Architect / Surveyor Fees	30/10/2023	37,085.82
<b>Buchan Associates Ltd</b>		<b>Sub Total</b>	<b>149,739.74</b>

Burness Paull Llp	Other Property Maint	02/06/2023	231,065.25
<b>Burness Paull Llp</b>		<b>Sub Total</b>	<b>231,065.25</b>

Cambridge University Hospitals Nhs Trust	Hc Purch Nhs Outside Scotland	29/01/2024	34,884.91
<b>Cambridge University Hospitals Nhs Trust</b>		<b>Sub Total</b>	<b>34,884.91</b>

Careflow Medicines Management	Serv Contract Software	05/01/2024	171,293.40
<b>Careflow Medicines Management</b>		<b>Sub Total</b>	<b>171,293.40</b>

Carl Zeiss Ltd	Med/surg Equip Serv Contract	19/04/2023	25,136.50
<b>Carl Zeiss Ltd</b>		<b>Sub Total</b>	<b>25,136.50</b>

Cgi It Uk Ltd	Serv Contract Software	03/04/2023	296,516.80
	Serv Contract Software	04/04/2023	291,453.20
	Serv Contract Software	04/01/2024	66,270.66
	Serv Contract Software	09/01/2024	50,888.28
	Serv Contract Software	27/02/2024	56,342.22
	Serv Contract Software	18/03/2024	29,377.91
	Serv Contract Software	21/03/2024	48,759.12
	Serv Contract Software	26/03/2024	65,226.85
<b>Cgi It Uk Ltd</b>		<b>Sub Total</b>	<b>904,835.04</b>

Chrysal Consulting Limited	Diagnostic Reagents	03/04/2023	515,494.58
	Diagnostic Reagents	24/04/2023	145,969.86

	Diagnostic Reagents	15/05/2023	52,438.36
	Diagnostic Reagents	21/06/2023	290,556.65
	Diagnostic Reagents	26/06/2023	54,903.50
	Diagnostic Reagents	18/07/2023	50,187.86
	Diagnostic Reagents	24/07/2023	151,908.70
	Diagnostic Reagents	31/08/2023	78,615.20
	Diagnostic Reagents	04/09/2023	594,210.08
	Diagnostic Reagents	26/09/2023	67,255.50
	Diagnostic Reagents	05/10/2023	62,519.03
	Diagnostic Reagents	26/10/2023	134,740.96
	Diagnostic Reagents	06/11/2023	32,373.04
	Diagnostic Reagents	22/11/2023	421,433.00
	Diagnostic Reagents	14/12/2023	83,089.21
	Diagnostic Reagents	17/01/2024	152,270.24
	Diagnostic Reagents	24/01/2024	38,143.51
	Diagnostic Reagents	27/02/2024	480,502.54
	Diagnostic Reagents	12/03/2024	140,705.10
	Diagnostic Reagents	14/03/2024	89,536.90
	Diagnostic Reagents	22/03/2024	78,361.69
	Disposable/general Consumables	28/02/2024	103,733.02
	Laboratory Services Other	31/08/2023	27,657.29
	Laboratory Services Other	27/02/2024	31,582.39
	Med/surg Equip Serv Contract	07/06/2023	78,992.68
	Med/surg Equip Serv Contract	18/09/2023	108,498.48
	Med/surg Equip Serv Contract	11/12/2023	102,550.38
<b>Chrystal Consulting Limited</b>		<b>Sub Total</b>	<b>4,168,229.75</b>

Civica Uk Limited	Professional Fees - Other	12/10/2023	32,356.54
<b>Civica Uk Limited</b>		<b>Sub Total</b>	<b>32,356.54</b>

Clearview Endoscopy Ltd	Med/surg Equip Serv Contract	20/10/2023	278,326.37
<b>Clearview Endoscopy Ltd</b>		<b>Sub Total</b>	<b>278,326.37</b>

Clevermed Limited	Serv Contract Software	03/04/2023	83,020.80
<b>Clevermed Limited</b>		<b>Sub Total</b>	<b>83,020.80</b>

Clinical 24 Staffing Limited	Registered Agency Nursing	03/04/2023	32,341.20
	Registered Agency Nursing	21/04/2023	25,646.56
<b>Clinical 24 Staffing Limited</b>		<b>Sub Total</b>	<b>57,987.76</b>

Clinisys Solutions Ltd	Other Misc Expenditure	21/12/2023	61,442.68
	Serv Contract Software	01/06/2023	338,192.84
	Serv Contract Software	27/03/2024	256,872.40
<b>Clinisys Solutions Ltd</b>		<b>Sub Total</b>	<b>656,507.92</b>

Cochlear Europe Ltd	Hearing Aid Purchase	04/04/2023	389,545.20
	Hearing Aid Purchase	05/04/2023	46,824.00
	Hearing Aid Purchase	17/04/2023	176,556.00
	Hearing Aid Purchase	18/04/2023	283,650.00
	Hearing Aid Purchase	19/04/2023	98,292.00
	Hearing Aid Purchase	25/04/2023	43,848.96
	Hearing Aid Purchase	24/05/2023	76,836.24
	Hearing Aid Purchase	04/07/2023	29,658.24
	Hearing Aid Purchase	06/07/2023	50,058.00
	Hearing Aid Purchase	07/07/2023	96,882.00
	Hearing Aid Purchase	24/07/2023	147,282.00
	Hearing Aid Purchase	26/07/2023	35,940.00
	Hearing Aid Purchase	10/08/2023	28,094.40
	Hearing Aid Purchase	18/08/2023	44,469.60
	Hearing Aid Purchase	25/08/2023	46,824.00
	Hearing Aid Purchase	05/10/2023	160,989.60
	Hearing Aid Purchase	06/10/2023	93,648.00
	Hearing Aid Purchase	12/10/2023	48,756.84
	Hearing Aid Purchase	19/10/2023	26,626.80
	Hearing Aid Purchase	26/10/2023	47,886.00
	Hearing Aid Purchase	03/11/2023	239,384.40
	Hearing Aid Purchase	23/11/2023	28,094.40
	Hearing Aid Purchase	24/11/2023	115,338.00
	Hearing Aid Purchase	30/11/2023	152,559.60
	Hearing Aid Purchase	03/01/2024	121,338.60
	Hearing Aid Purchase	08/01/2024	26,626.80
	Hearing Aid Purchase	18/01/2024	64,120.72
	Hearing Aid Purchase	19/01/2024	86,428.80
	Hearing Aid Purchase	24/01/2024	82,063.20
	Hearing Aid Purchase	25/01/2024	25,573.20
	Hearing Aid Purchase	01/02/2024	92,836.80
	Hearing Aid Purchase	08/02/2024	160,444.44
	Hearing Aid Purchase	09/02/2024	135,446.40
	Hearing Aid Purchase	15/02/2024	75,276.00
	Hearing Aid Purchase	16/02/2024	56,188.80
	Hearing Aid Purchase	08/03/2024	60,278.40
	Hearing Aid Purchase	22/03/2024	98,650.80
<b>Cochlear Europe Ltd</b>		<b>Sub Total</b>	<b>3,593,317.24</b>

Cochran Dickie	Prov Med Negligence Utilised	07/12/2023	208,183.63
<b>Cochran Dickie</b>		<b>Sub Total</b>	<b>208,183.63</b>

Combat Stress	Hc Purch Other Incl Charities	13/09/2023	356,022.50
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	Hc Purch Other Incl Charities	19/10/2023	356,022.50
	Hc Purch Other Incl Charities	13/03/2024	712,045.00
<b>Combat Stress</b>		<b>Sub Total</b>	<b>1,424,090.00</b>

Computacenter (uk) Ltd	Purchase Software Licence Std	07/06/2023	93,369.60
	Purchase Software Licence Std	02/08/2023	83,009.25
	Purchase Software Licence Std	02/11/2023	87,097.60
	Serv Contract Software	10/01/2024	117,729.00
	Serv Contract Software	07/02/2024	174,580.70
	Serv Contract Software	22/03/2024	32,377.71
<b>Computacenter (uk) Ltd</b>		<b>Sub Total</b>	<b>588,163.86</b>

Computershare Vouchers Services	Crs<1 Yr Childcare Vouchers	13/10/2023	28,054.96
<b>Computershare Vouchers Services</b>		<b>Sub Total</b>	<b>28,054.96</b>

Cumnock Spv Limited	Band 2 Domestic Services	13/03/2024	361,863.92
	Gas	05/01/2024	57,373.48
	Pfi Off Balance Sheet Costs	03/05/2023	190,536.64
	Pfi On Balance Sheet Costs	05/04/2023	190,536.64
	Pfi On Balance Sheet Costs	02/06/2023	190,536.64
	Pfi On Balance Sheet Costs	05/07/2023	190,536.64
	Pfi On Balance Sheet Costs	02/08/2023	190,536.64
	Pfi On Balance Sheet Costs	04/09/2023	190,536.64
	Pfi On Balance Sheet Costs	04/10/2023	190,536.64
	Pfi On Balance Sheet Costs	03/11/2023	190,536.64
	Pfi On Balance Sheet Costs	07/11/2023	27,821.04
	Pfi On Balance Sheet Costs	01/12/2023	194,511.07
	Pfi On Balance Sheet Costs	05/01/2024	194,511.07
	Pfi On Balance Sheet Costs	05/02/2024	190,475.41
	Pfi On Balance Sheet Costs	05/03/2024	194,511.07
<b>Cumnock Spv Limited</b>		<b>Sub Total</b>	<b>2,745,360.18</b>

Custody + Offender Medical Services Llp	General Practitioner Ic	06/04/2023	69,702.23
	General Practitioner Ic	16/05/2023	70,884.79
	General Practitioner Ic	07/06/2023	70,698.07
	General Practitioner Ic	10/07/2023	70,449.11
	General Practitioner Ic	15/08/2023	70,947.03
	General Practitioner Ic	05/09/2023	70,949.11
	General Practitioner Ic	09/10/2023	69,951.19
	General Practitioner Ic	27/10/2023	27,288.17
	General Practitioner Ic	15/11/2023	74,347.42
	General Practitioner Ic	03/01/2024	73,351.58
	General Practitioner Ic	05/01/2024	73,289.34
	General Practitioner Ic	07/02/2024	74,098.46



	General Practitioner Ic	05/03/2024	74,036.22
<b>Custody + Offender Medical Services Llp</b>		<b>Sub Total</b>	<b>889,992.72</b>

Cygnnet Health Care Ltd	Pay For Services Non-nhs Orgs	30/05/2023	156,076.35
	Pay For Services Non-nhs Orgs	26/06/2023	73,990.05
	Pay For Services Non-nhs Orgs	09/08/2023	40,811.90
	Pay For Services Non-nhs Orgs	07/09/2023	74,369.05
	Pay For Services Non-nhs Orgs	30/10/2023	159,885.53
	Pay For Services Non-nhs Orgs	26/02/2024	134,922.80
<b>Cygnnet Health Care Ltd</b>		<b>Sub Total</b>	<b>640,055.68</b>

Daytime Healthcare Recruitment Ltd	Registered Agency Nursing	03/01/2024	50,016.62
	Registered Agency Nursing	07/03/2024	27,099.06
<b>Daytime Healthcare Recruitment Ltd</b>		<b>Sub Total</b>	<b>77,115.68</b>

Dell Computer Corporation Ltd	Purchase Other Non Med Equip	03/01/2024	66,000.00
<b>Dell Computer Corporation Ltd</b>		<b>Sub Total</b>	<b>66,000.00</b>

De Soutter Medical Ltd	Surgical Instruments-new	21/04/2023	33,427.44
<b>De Soutter Medical Ltd</b>		<b>Sub Total</b>	<b>33,427.44</b>

Diagnexia Uk Limited	Analytical Services Other Labs	04/05/2023	29,679.28
	Analytical Services Other Labs	10/05/2023	95,641.60
	Analytical Services Other Labs	29/06/2023	33,518.38
	Analytical Services Other Labs	22/08/2023	54,651.22
	Analytical Services Other Labs	23/08/2023	96,159.38
	Analytical Services Other Labs	06/10/2023	38,598.20
	Analytical Services Other Labs	21/12/2023	68,829.08
	Analytical Services Other Labs	08/02/2024	49,122.20
	Analytical Services Other Labs	06/03/2024	51,943.56
<b>Diagnexia Uk Limited</b>		<b>Sub Total</b>	<b>518,142.90</b>

Digby Brown	Prov Med Negligence Utilised	13/09/2023	44,012.43
	Prov Med Negligence Utilised	31/01/2024	817,500.00
	Prov Med Negligence Utilised	15/03/2024	25,000.00
<b>Digby Brown</b>		<b>Sub Total</b>	<b>886,512.43</b>

Dmg Specialist Transport Ltd	Patient Transport	26/04/2023	53,450.71
	Patient Transport	17/05/2023	47,526.63
	Patient Transport	22/06/2023	53,818.22
	Patient Transport	24/07/2023	50,798.92
	Patient Transport	17/08/2023	53,075.99
	Patient Transport	27/09/2023	56,513.83
	Patient Transport	13/10/2023	52,360.71

	Patient Transport	15/11/2023	52,196.35
	Patient Transport	19/12/2023	53,194.65
	Patient Transport	20/02/2024	60,946.40
	Patient Transport	21/03/2024	58,874.08
	Taxi Contract	26/04/2023	52,021.72
	Taxi Contract	17/05/2023	48,066.87
	Taxi Contract	22/06/2023	53,290.69
	Taxi Contract	24/07/2023	53,835.10
	Taxi Contract	17/08/2023	52,476.59
	Taxi Contract	27/09/2023	52,421.92
	Taxi Contract	13/10/2023	58,643.88
	Taxi Contract	15/11/2023	50,308.47
	Taxi Contract	19/12/2023	51,496.19
	Taxi Contract	17/01/2024	109,395.75
	Taxi Contract	20/02/2024	30,972.62
	Taxi Contract	08/03/2024	27,408.42
	Taxi Contract	21/03/2024	48,903.38
<b>Dmg Specialist Transport Ltd</b>		<b>Sub Total</b>	<b>1,281,998.09</b>

Drive Devilbiss Healthcare Ltd -drive Medical	Med/surg Equip Purchase	07/02/2024	49,410.00
	Other Paramedical Equip S/c	29/06/2023	32,498.82
	Other Paramedical Equip S/c	04/10/2023	42,343.20
<b>Drive Devilbiss Healthcare Ltd -drive Medical</b>		<b>Sub Total</b>	<b>124,252.02</b>

Drummond Miller Llp	Other Misc Expenditure	28/09/2023	3,529,113.00
	Other Misc Expenditure	12/12/2023	214,096.00
	Other Misc Expenditure	23/02/2024	235,904.00
<b>Drummond Miller Llp</b>		<b>Sub Total</b>	<b>3,979,113.00</b>

Drummond Miller (trust Account)	Prov Med Negligence Utilised	07/12/2023	157,132.00
<b>Drummond Miller (trust Account)</b>		<b>Sub Total</b>	<b>157,132.00</b>

Dumfries And Galloway Health Board	Band 7 Health Visitor Nursing	30/05/2023	64,386.00
	Band 7 Health Visitor Nursing	22/08/2023	62,463.00
	Band 7 Health Visitor Nursing	07/11/2023	59,345.00
	Band 7 Health Visitor Nursing	19/03/2024	63,321.00
	Hc Purch Nhs Scotland Sla	22/08/2023	50,156.00
<b>Dumfries And Galloway Health Board</b>		<b>Sub Total</b>	<b>299,671.00</b>

East Ayrshire Council	Other Misc Expenditure	03/01/2024	160,000.00
	Other Payments To Other Orgs	04/05/2023	37,312.33
	Other Payments To Other Orgs	25/07/2023	5,338,157.60
	Other Payments To Other Orgs	18/08/2023	547,598.65
	Other Payments To Other Orgs	31/10/2023	5,452,964.39

	Other Payments To Other Orgs	03/01/2024	132,438.07
	Other Payments To Other Orgs	06/02/2024	5,560,451.04
	Other Payments To Other Orgs	05/03/2024	135,543.72
	Other Payments To Other Orgs	27/03/2024	5,502,572.80
	Pay For Services Non-nhs Orgs	12/04/2023	296,995.31
	Professional Fees - Other	07/06/2023	31,966.00
	Rates	02/06/2023	834,727.73
	Rates	08/06/2023	33,087.75
	Rates	04/12/2023	834,713.00
	Rates	09/01/2024	33,086.75
<b>East Ayrshire Council</b>		<b>Sub Total</b>	<b>24,931,615.14</b>

Ecg Facilities Services	Misc Boilerhouse Items	03/04/2023	85,281.42
	Plumbing Contractors	12/04/2023	28,708.34
	Plumbing Contractors	20/06/2023	67,520.51
	Plumbing Contractors	21/07/2023	93,260.42
<b>Ecg Facilities Services</b>		<b>Sub Total</b>	<b>274,770.69</b>

Econsult Health Ltd	Purchase Software Licence Std	20/03/2024	30,492.90
<b>Econsult Health Ltd</b>		<b>Sub Total</b>	<b>30,492.90</b>

Eden Clinical Services	Hc Purch Private Sector	18/01/2024	57,880.00
	Hc Purch Private Sector	22/01/2024	28,370.00
<b>Eden Clinical Services</b>		<b>Sub Total</b>	<b>86,250.00</b>

Edf Energy Ltd	Electricity	05/05/2023	366,646.55
	Electricity	12/05/2023	589,235.91
	Electricity	22/05/2023	30,345.32
	Electricity	20/06/2023	615,755.76
	Electricity	27/06/2023	56,377.20
	Electricity	12/07/2023	608,498.65
	Electricity	25/07/2023	43,876.19
	Electricity	16/08/2023	597,777.03
	Electricity	24/08/2023	37,479.07
	Electricity	12/09/2023	611,382.94
	Electricity	29/09/2023	33,320.55
	Electricity	16/10/2023	594,506.72
	Electricity	25/10/2023	35,537.98
	Electricity	13/11/2023	610,613.71
	Electricity	29/11/2023	43,689.52
	Electricity	12/12/2023	610,766.27
	Electricity	11/01/2024	49,867.66
	Electricity	12/01/2024	621,146.28
	Electricity	29/01/2024	69,875.96

	Electricity	22/02/2024	634,853.65
	Electricity	27/02/2024	56,717.60
	Electricity	18/03/2024	586,293.19
<b>Edf Energy Ltd</b>		<b>Sub Total</b>	<b>7,504,563.71</b>

Ee Limited	It/telephone Installations	08/08/2023	99,836.39
	Mobile Phones Line Rental	13/09/2023	42,260.01
	Mobile Phones Line Rental	08/01/2024	34,819.60
<b>Ee Limited</b>		<b>Sub Total</b>	<b>176,916.00</b>

Emis	Serv Contract Software	28/06/2023	320,239.20
	Serv Contract Software	06/07/2023	150,439.48
	Serv Contract Software	03/08/2023	87,229.98
	Serv Contract Software	29/09/2023	130,513.04
<b>Emis</b>		<b>Sub Total</b>	<b>688,421.70</b>

Enterprise Flex-e-rent	Car Lease Payment	09/06/2023	34,925.18
<b>Enterprise Flex-e-rent</b>		<b>Sub Total</b>	<b>34,925.18</b>

Excelicare	Other Misc Expenditure	29/08/2023	25,881.60
<b>Excelicare</b>		<b>Sub Total</b>	<b>25,881.60</b>

Fingerprint Medical Ltd	Purchase Computer Software	05/02/2024	25,914.11
<b>Fingerprint Medical Ltd</b>		<b>Sub Total</b>	<b>25,914.11</b>

Fleming Buildings Ltd	Building Contractors	19/01/2024	158,170.96
	Building Contractors	12/03/2024	417,071.32
	Building Contractors	21/03/2024	359,515.19
<b>Fleming Buildings Ltd</b>		<b>Sub Total</b>	<b>934,757.47</b>

Florence Nightingale Foundation	Other Fees	11/04/2023	30,000.00
<b>Florence Nightingale Foundation</b>		<b>Sub Total</b>	<b>30,000.00</b>

Forth Valley Nhs Board	Hc Purch Nhs Scotland Sla	12/03/2024	100,494.65
	Professional Fees - Other	10/10/2023	26,776.53
	Professional Fees - Other	06/02/2024	30,706.99
<b>Forth Valley Nhs Board</b>		<b>Sub Total</b>	<b>157,978.17</b>

Four Seasons Healthcare	Pay For Services Non-nhs Orgs	01/06/2023	43,618.29
	Pay For Services Non-nhs Orgs	12/06/2023	182,905.19
	Pay For Services Non-nhs Orgs	11/10/2023	49,263.78
	Pay For Services Non-nhs Orgs	06/11/2023	47,674.63
	Pay For Services Non-nhs Orgs	21/12/2023	49,263.78
	Pay For Services Non-nhs Orgs	05/03/2024	95,349.25

<b>Four Seasons Healthcare</b>		<b>Sub Total</b>	<b>468,074.92</b>
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Four Seasons Health Care Group	Pay For Services Non-nhs Orgs	06/06/2023	135,230.56
<b>Four Seasons Health Care Group</b>		<b>Sub Total</b>	<b>135,230.56</b>

  

Fresenius Kabi Ltd	Med/surg Equip Purchase	01/06/2023	68,604.00
<b>Fresenius Kabi Ltd</b>		<b>Sub Total</b>	<b>68,604.00</b>

  

Fujifilm Healthcare Uk Ltd	Med/surg Equip Purchase	15/11/2023	199,211.48
	Med/surg Equip Purchase	15/02/2024	52,419.28
	Med/surg Equip Purchase	27/02/2024	151,343.16
<b>Fujifilm Healthcare Uk Ltd</b>		<b>Sub Total</b>	<b>402,973.92</b>

  

Fujifilm Sonosite Ltd	Med/surg Equip Purchase	15/11/2023	40,392.00
<b>Fujifilm Sonosite Ltd</b>		<b>Sub Total</b>	<b>40,392.00</b>

  

Fujifilm Uk Limited + Fujifilm Ireland	Med/surg Equip Purchase	04/07/2023	200,568.55
	X-ray Equipment Service Cont	14/08/2023	25,200.00
	X-ray Equipment Service Cont	06/09/2023	121,063.20
<b>Fujifilm Uk Limited + Fujifilm Ireland</b>		<b>Sub Total</b>	<b>346,831.75</b>

  

Gateway Recovery Centre	Pay For Services Non-nhs Orgs	30/05/2023	36,728.98
	Pay For Services Non-nhs Orgs	07/11/2023	36,577.43
	Pay For Services Non-nhs Orgs	11/01/2024	47,821.78
<b>Gateway Recovery Centre</b>		<b>Sub Total</b>	<b>121,128.19</b>

  

Ge Healthcare Limited	Stock: General Stores	28/11/2023	30,834.06
	Stock: General Stores	16/02/2024	31,382.46
<b>Ge Healthcare Limited</b>		<b>Sub Total</b>	<b>62,216.52</b>

  

Ge Medical Systems Limited	Med/surg Equip Purchase	14/04/2023	28,530.00
	Med/surg Equip Purchase	17/04/2023	26,868.00
	Med/surg Equip Purchase	08/01/2024	141,019.20
	Serv Contract Software	26/01/2024	51,418.94
	X-ray Equipment Service Cont	26/09/2023	48,667.20
	X-ray Equipment Service Cont	14/11/2023	25,848.00
	X-ray Equipment Service Cont	22/11/2023	54,000.00
	X-ray Equipment Service Cont	04/01/2024	25,848.00
<b>Ge Medical Systems Limited</b>		<b>Sub Total</b>	<b>402,199.34</b>

  

Getinge Limited	Med/surg Equip Purchase	04/04/2023	124,729.32
	Med/surg Equip Purchase	07/07/2023	39,370.44
	Med/surg Equip Purchase	16/01/2024	39,370.44
	Med/surg Equip Purchase	18/01/2024	122,412.12

<b>Getinge Limited</b>		<b>Sub Total</b>	<b>325,882.32</b>
Gibson + Goold Ayr Ltd	Plumbing Materials	19/01/2024	28,636.20
<b>Gibson + Goold Ayr Ltd</b>		<b>Sub Total</b>	<b>28,636.20</b>
Gilead Sciences Ltd	Stock: General Stores	11/05/2023	42,242.40
	Stock: General Stores	14/12/2023	31,032.00
	Stock: General Stores	15/02/2024	31,501.44
<b>Gilead Sciences Ltd</b>		<b>Sub Total</b>	<b>104,775.84</b>
Globe Locums Limited	Agency P T A	03/05/2023	25,167.02
	Agency P T A	19/09/2023	26,833.50
<b>Globe Locums Limited</b>		<b>Sub Total</b>	<b>52,000.52</b>
Gn Hearing Uk Ltd	Hearing Aid Purchase	27/04/2023	28,773.06
	Hearing Aid Purchase	02/02/2024	25,981.56
	Hearing Aid Purchase	21/02/2024	57,952.92
<b>Gn Hearing Uk Ltd</b>		<b>Sub Total</b>	<b>112,707.54</b>
Golden Jubilee Conference Hotel	Hc Purch Nhs Scotland Sla	07/03/2024	740,848.00
<b>Golden Jubilee Conference Hotel</b>		<b>Sub Total</b>	<b>740,848.00</b>
Green Eco Thechnologies	Purchase Other Non Med Equip	12/04/2023	57,300.00
	Purchase Other Non Med Equip	09/08/2023	57,300.00
<b>Green Eco Thechnologies</b>		<b>Sub Total</b>	<b>114,600.00</b>
Gva Grimley Ltd T/a Avison Young	Management Consultant Fees	21/02/2024	30,244.80
<b>Gva Grimley Ltd T/a Avison Young</b>		<b>Sub Total</b>	<b>30,244.80</b>
Hamilton Tarmac	Car Parks	17/04/2023	53,368.80
	Car Parks	30/01/2024	46,764.00
	Roads, Paths And Car Parks	06/07/2023	33,624.00
<b>Hamilton Tarmac</b>		<b>Sub Total</b>	<b>133,756.80</b>
Healios Ltd	Professional Fees - Other	02/02/2024	60,153.60
	Professional Fees - Other	23/02/2024	25,064.00
	Professional Fees - Other	19/03/2024	25,064.00
<b>Healios Ltd</b>		<b>Sub Total</b>	<b>110,281.60</b>
Healthnet Connections Ltd	Purchase Computer Software	27/03/2024	267,304.40
<b>Healthnet Connections Ltd</b>		<b>Sub Total</b>	<b>267,304.40</b>
Healthnet Homecare (uk) Ltd	Stock: General Stores	04/07/2023	25,090.97
	Stock: General Stores	06/11/2023	40,448.38

	Stock: General Stores	11/01/2024	28,542.58
	Stock: General Stores	05/02/2024	43,950.22
	Stock: General Stores	29/02/2024	27,639.20
	Stock: General Stores	05/03/2024	39,478.13
	Stock: General Stores	14/03/2024	28,458.91
	Stock: General Stores	28/03/2024	43,130.32
<b>Healthnet Homecare (uk) Ltd</b>		<b>Sub Total</b>	<b>276,738.71</b>

Hillhouse Quarry Group Ltd, T/a Macasphalt	Roads, Paths And Car Parks	25/05/2023	66,660.00
	Roads, Paths And Car Parks	25/03/2024	64,578.00
<b>Hillhouse Quarry Group Ltd, T/a Macasphalt</b>		<b>Sub Total</b>	<b>131,238.00</b>

Hill-rom Ltd	Med/surg Equip Purchase	03/04/2023	103,161.94
<b>Hill-rom Ltd</b>		<b>Sub Total</b>	<b>103,161.94</b>

Hm Revenue + Customs	Travel Subsistence	04/07/2023	157,989.48
<b>Hm Revenue + Customs</b>		<b>Sub Total</b>	<b>157,989.48</b>

Howard Kennedy Llp	Prov Staff Claims Utilised	06/12/2023	56,955.20
<b>Howard Kennedy Llp</b>		<b>Sub Total</b>	<b>56,955.20</b>

Hp Inc. Uk Limited	Purchase Computer Hardware	11/10/2023	2,800,406.70
<b>Hp Inc. Uk Limited</b>		<b>Sub Total</b>	<b>2,800,406.70</b>

Hub South West Scotland Limited	Other Contractors	03/11/2023	25,578.48
	Other Contractors	06/03/2024	109,509.90
	Other Contractors	20/03/2024	224,148.60
<b>Hub South West Scotland Limited</b>		<b>Sub Total</b>	<b>359,236.98</b>

Hydrop Environmental Consultancy Services	Other Contractors	04/04/2023	39,900.00
<b>Hydrop Environmental Consultancy Services</b>		<b>Sub Total</b>	<b>39,900.00</b>

Id Medical Group	Registered Agency Nursing	03/01/2024	26,082.69
<b>Id Medical Group</b>		<b>Sub Total</b>	<b>26,082.69</b>

Imosphere Ltd	Purchase Other Non Med Equip	19/05/2023	95,802.36
<b>Imosphere Ltd</b>		<b>Sub Total</b>	<b>95,802.36</b>

Inhealth Reporting Limited	Hc Purch Private Sector	03/04/2023	31,546.06
	Hc Purch Private Sector	19/05/2023	38,791.20
	Hc Purch Private Sector	05/06/2023	38,618.03
	Hc Purch Private Sector	17/07/2023	65,893.70
	Hc Purch Private Sector	07/08/2023	38,791.20
	Hc Purch Private Sector	31/08/2023	38,618.03

	Hc Purch Private Sector	22/09/2023	27,188.47
	Hc Purch Private Sector	27/09/2023	30,478.80
	Hc Purch Private Sector	09/10/2023	37,636.70
	Hc Purch Private Sector	01/11/2023	52,760.66
	Hc Purch Private Sector	28/11/2023	38,098.50
	Hc Purch Private Sector	03/01/2024	46,526.35
	Hc Purch Private Sector	22/01/2024	30,363.35
	Hc Purch Private Sector	20/02/2024	38,791.20
	Hc Purch Private Sector	12/03/2024	29,670.65
<b>Inhealth Reporting Limited</b>		<b>Sub Total</b>	<b>583,772.90</b>

Inland Revenue	Apprentice Levy	03/04/2023	174,063.00
	Apprentice Levy	16/05/2023	391,489.00
	Apprentice Levy	08/06/2023	187,827.00
	Apprentice Levy	13/07/2023	188,138.00
	Apprentice Levy	02/08/2023	184,959.00
	Apprentice Levy	01/09/2023	186,677.00
	Apprentice Levy	04/10/2023	186,677.00
	Apprentice Levy	17/11/2023	201,229.00
	Apprentice Levy	13/12/2023	190,018.00
	Apprentice Levy	11/01/2024	190,720.00
	Apprentice Levy	15/02/2024	193,747.00
	Crs<1 Yr Ni Ee	06/04/2023	2,284,915.48
	Crs<1 Yr Ni Ee	09/05/2023	2,891,086.52
	Crs<1 Yr Ni Ee	06/06/2023	2,452,327.28
	Crs<1 Yr Ni Ee	06/07/2023	2,474,946.95
	Crs<1 Yr Ni Ee	07/08/2023	2,445,871.43
	Crs<1 Yr Ni Ee	06/09/2023	2,467,838.13
	Crs<1 Yr Ni Ee	06/10/2023	2,509,865.07
	Crs<1 Yr Ni Ee	06/11/2023	2,526,955.47
	Crs<1 Yr Ni Ee	06/12/2023	2,487,072.52
	Crs<1 Yr Ni Ee	08/01/2024	2,511,322.52
	Crs<1 Yr Ni Ee	06/02/2024	2,126,271.06
	Crs<1 Yr Ni Ee	06/03/2024	2,123,557.18
	Crs<1 Yr Ni Er	06/04/2023	3,615,060.96
	Crs<1 Yr Ni Er	09/05/2023	4,642,293.96
	Crs<1 Yr Ni Er	06/06/2023	3,919,256.56
	Crs<1 Yr Ni Er	06/07/2023	3,928,844.07
	Crs<1 Yr Ni Er	07/08/2023	3,878,338.33
	Crs<1 Yr Ni Er	06/09/2023	3,925,270.87
	Crs<1 Yr Ni Er	06/10/2023	4,032,448.50
	Crs<1 Yr Ni Er	06/11/2023	4,235,228.09
	Crs<1 Yr Ni Er	06/12/2023	3,988,725.12
	Crs<1 Yr Ni Er	08/01/2024	4,031,302.11



	Crs<1 Yr Ni Er	06/02/2024	4,060,732.51
	Crs<1 Yr Ni Er	06/03/2024	4,098,362.10
	Crs<1 Yr Paye	06/04/2023	5,277,181.58
	Crs<1 Yr Paye	09/05/2023	7,322,372.18
	Crs<1 Yr Paye	06/06/2023	5,667,572.43
	Crs<1 Yr Paye	06/07/2023	5,728,416.96
	Crs<1 Yr Paye	07/08/2023	5,569,208.96
	Crs<1 Yr Paye	06/09/2023	5,619,454.79
	Crs<1 Yr Paye	06/10/2023	5,901,469.56
	Crs<1 Yr Paye	06/11/2023	6,458,832.36
	Crs<1 Yr Paye	06/12/2023	5,767,723.66
	Crs<1 Yr Paye	08/01/2024	5,851,221.20
	Crs<1 Yr Paye	06/02/2024	5,896,986.34
	Crs<1 Yr Paye	06/03/2024	5,987,881.27
	Crs<1 Yr Student Loans	06/04/2023	84,817.00
	Crs<1 Yr Student Loans	09/05/2023	140,610.00
	Crs<1 Yr Student Loans	06/06/2023	87,779.00
	Crs<1 Yr Student Loans	06/07/2023	87,585.00
	Crs<1 Yr Student Loans	07/08/2023	85,544.00
	Crs<1 Yr Student Loans	06/09/2023	53,631.00
	Crs<1 Yr Student Loans	06/10/2023	115,029.00
	Crs<1 Yr Student Loans	06/11/2023	92,329.00
	Crs<1 Yr Student Loans	06/12/2023	93,321.00
	Crs<1 Yr Student Loans	08/01/2024	92,178.00
	Crs<1 Yr Student Loans	06/02/2024	96,819.00
	Crs<1 Yr Student Loans	06/03/2024	94,155.00
<b>Inland Revenue</b>		<b>Sub Total</b>	<b>152,105,555.08</b>

In Practice Systems Limited	Purchase Software Licence Std	21/07/2023	44,804.16
<b>In Practice Systems Limited</b>		<b>Sub Total</b>	<b>44,804.16</b>

Insight Direct (uk) Ltd	Purchase Other Non Med Equip	12/12/2023	432,066.05
	Serv Contract Software	05/03/2024	520,758.89
<b>Insight Direct (uk) Ltd</b>		<b>Sub Total</b>	<b>952,824.94</b>

Intersystems	Professional Fees - Other	27/03/2024	54,000.00
	Serv Contract Software	16/05/2023	837,288.05
	Serv Contract Software	09/06/2023	33,796.58
	Serv Contract Software	28/02/2024	74,656.00
	Serv Contract Software	25/03/2024	416,066.40
<b>Intersystems</b>		<b>Sub Total</b>	<b>1,415,807.03</b>

Intuitive Surgical Ltd	Crs<1 Yr Gmni Auto	19/01/2024	140,200.97
	Crs<1 Yr Gmni Auto	09/02/2024	39,470.94

	Crs<1 Yr Grni Auto	01/03/2024	26,849.76
	Crs<1 Yr Grni Auto	08/03/2024	35,580.66
	Laparoscopic Sund/instruments	05/07/2023	211,893.60
	Med/surg Equip Purchase	17/04/2023	2,059,800.00
	Med/surg Equip Purchase	01/08/2023	76,626.43
	Med/surg Equip Serv Contract	19/03/2024	207,600.00
<b>Intuitive Surgical Ltd</b>		<b>Sub Total</b>	<b>2,798,022.36</b>

Iqus Limited	Purchase Computer Software	13/10/2023	41,616.08
<b>Iqus Limited</b>		<b>Sub Total</b>	<b>41,616.08</b>

Jackson Boyd	Prov Med Negligence Utilised	22/05/2023	125,000.00
<b>Jackson Boyd</b>		<b>Sub Total</b>	<b>125,000.00</b>

James Ramsay (glasgow) Ltd	Engineering Contractors	05/12/2023	47,583.53
	Misc Boilerhouse Items	18/03/2024	54,616.67
<b>James Ramsay (glasgow) Ltd</b>		<b>Sub Total</b>	<b>102,200.20</b>

Janssen-cilag Ltd (500355)	Stock: General Stores	03/04/2023	83,363.71
	Stock: General Stores	18/04/2023	107,308.80
	Stock: General Stores	11/05/2023	156,121.81
	Stock: General Stores	16/05/2023	65,204.16
	Stock: General Stores	15/06/2023	108,721.50
	Stock: General Stores	23/06/2023	54,216.54
	Stock: General Stores	30/06/2023	31,104.00
	Stock: General Stores	18/07/2023	49,205.04
	Stock: General Stores	26/07/2023	48,675.78
	Stock: General Stores	31/07/2023	62,208.00
	Stock: General Stores	10/08/2023	31,104.00
	Stock: General Stores	25/08/2023	57,697.26
	Stock: General Stores	05/09/2023	73,289.66
	Stock: General Stores	15/09/2023	62,208.00
	Stock: General Stores	29/09/2023	31,104.00
	Stock: General Stores	05/10/2023	62,208.00
	Stock: General Stores	10/10/2023	28,127.38
	Stock: General Stores	25/10/2023	32,450.52
	Stock: General Stores	31/10/2023	93,312.00
	Stock: General Stores	09/11/2023	93,312.00
	Stock: General Stores	15/11/2023	51,920.85
	Stock: General Stores	28/11/2023	41,920.86
	Stock: General Stores	04/12/2023	31,104.00
	Stock: General Stores	12/12/2023	68,698.12
	Stock: General Stores	21/12/2023	31,307.62
	Stock: General Stores	03/01/2024	63,554.40

	Stock: General Stores	10/01/2024	64,281.60
	Stock: General Stores	22/01/2024	99,532.80
	Stock: General Stores	29/01/2024	63,558.12
	Stock: General Stores	02/02/2024	47,081.64
	Stock: General Stores	09/02/2024	30,062.92
	Stock: General Stores	15/02/2024	70,413.00
	Stock: General Stores	23/02/2024	62,208.00
	Stock: General Stores	27/02/2024	48,675.78
	Stock: General Stores	18/03/2024	64,281.60
	Stock: General Stores	22/03/2024	71,121.60
<b>Janssen-cilag Ltd (500355)</b>		<b>Sub Total</b>	<b>2,240,665.07</b>

Johnson + Johnson Medical Ltd	Orthopaedic Sundries	09/05/2023	25,251.86
	Orthopaedic Sundries	13/06/2023	26,431.96
	Orthopaedic Sundries	06/07/2023	27,651.90
	Orthopaedic Sundries	29/08/2023	44,707.03
	Orthopaedic Sundries	14/12/2023	38,715.62
	Orthopaedic Sundries	20/12/2023	43,449.13
	Orthopaedic Sundries	02/02/2024	25,167.66
	Orthopaedic Sundries	25/03/2024	25,175.24
	Other Surgical Sundries	13/11/2023	43,699.32
<b>Johnson + Johnson Medical Ltd</b>		<b>Sub Total</b>	<b>300,249.72</b>

Ka Leisure	Other Payments To Other Orgs	13/10/2023	55,750.00
	Other Payments To Other Orgs	13/12/2023	55,750.00
	Other Payments To Other Orgs	19/03/2024	55,750.00
<b>Ka Leisure</b>		<b>Sub Total</b>	<b>167,250.00</b>

Karl Storz Endoscopy Uk Ltd	Endoscopy Sundries	26/10/2023	31,269.60
<b>Karl Storz Endoscopy Uk Ltd</b>		<b>Sub Total</b>	<b>31,269.60</b>

Kelburne Construction Ltd	Roads, Paths And Car Parks	21/06/2023	47,976.00
<b>Kelburne Construction Ltd</b>		<b>Sub Total</b>	<b>47,976.00</b>

Kier Construction Scotland	Building Contractors	05/04/2023	675,747.26
	Building Contractors	28/04/2023	450,115.65
	Building Contractors	15/05/2023	618,339.26
	Building Contractors	21/06/2023	1,186,586.42
	Building Contractors	17/07/2023	1,325,306.38
	Building Contractors	16/08/2023	1,208,954.83
	Building Contractors	19/09/2023	1,279,746.94
	Building Contractors	27/10/2023	586,987.05
	Building Contractors	28/11/2023	307,152.40
	Building Contractors	21/12/2023	354,360.47

	Building Contractors	29/01/2024	96,236.27
<b>Kier Construction Scotland</b>		<b>Sub Total</b>	<b>8,089,532.93</b>

Kinto Uk Limited	Car Lease Payment	13/04/2023	90,458.87
	Car Lease Payment	17/05/2023	34,319.07
	Car Lease Payment	14/07/2023	27,934.10
	Car Lease Payment	11/08/2023	27,811.69
	Car Lease Payment	22/08/2023	58,116.25
	Car Lease Payment	14/11/2023	42,042.84
	Car Lease Payment	16/02/2024	32,601.25
	Drs<1 Yr Car Leasing	13/04/2023	27,334.55
	Drs<1 Yr Car Leasing	20/04/2023	33,176.20
	Drs<1 Yr Car Leasing	09/06/2023	40,406.92
	Drs<1 Yr Car Leasing	17/08/2023	25,403.22
	Drs<1 Yr Car Leasing	22/08/2023	36,553.12
	Drs<1 Yr Car Leasing	08/09/2023	26,242.26
	Drs<1 Yr Car Leasing	27/10/2023	44,927.34
	Drs<1 Yr Car Leasing	17/01/2024	38,746.07
	Drs<1 Yr Car Leasing	26/01/2024	38,471.53
<b>Kinto Uk Limited</b>		<b>Sub Total</b>	<b>624,545.28</b>

Laerdal Medical Ltd	Course Fees	24/04/2023	40,795.99
<b>Laerdal Medical Ltd</b>		<b>Sub Total</b>	<b>40,795.99</b>

Layden Contracts	Other Contractors	03/04/2023	41,328.00
<b>Layden Contracts</b>		<b>Sub Total</b>	<b>41,328.00</b>

Leaseplan	Drs<1 Yr Car Leasing	31/05/2023	36,754.57
<b>Leaseplan</b>		<b>Sub Total</b>	<b>36,754.57</b>

Leica Microsystems Uk Limited	Med/surg Equip Serv Contract	12/03/2024	57,340.52
<b>Leica Microsystems Uk Limited</b>		<b>Sub Total</b>	<b>57,340.52</b>

Linnet Technology Limited	Electrical Contractors	18/10/2023	25,129.92
<b>Linnet Technology Limited</b>		<b>Sub Total</b>	<b>25,129.92</b>

Lloyds Pharmacy Clinical Homecare	Pay For Services Non-nhs Orgs	23/05/2023	69,365.60
	Stock: General Stores	04/04/2023	92,958.59
	Stock: General Stores	11/04/2023	48,304.17
	Stock: General Stores	12/04/2023	47,593.97
	Stock: General Stores	19/04/2023	47,356.50
	Stock: General Stores	20/04/2023	52,708.01
	Stock: General Stores	21/04/2023	49,145.08
	Stock: General Stores	24/04/2023	43,581.53

	Stock: General Stores	27/04/2023	128,351.57
	Stock: General Stores	03/05/2023	72,428.50
	Stock: General Stores	11/05/2023	142,929.09
	Stock: General Stores	18/05/2023	33,124.84
	Stock: General Stores	19/05/2023	89,602.90
	Stock: General Stores	22/05/2023	40,569.17
	Stock: General Stores	25/05/2023	72,425.19
	Stock: General Stores	26/05/2023	97,900.03
	Stock: General Stores	30/05/2023	71,830.49
	Stock: General Stores	02/06/2023	58,563.03
	Stock: General Stores	05/06/2023	119,886.87
	Stock: General Stores	09/06/2023	54,126.90
	Stock: General Stores	14/06/2023	56,778.59
	Stock: General Stores	19/06/2023	52,869.16
	Stock: General Stores	23/06/2023	71,428.22
	Stock: General Stores	26/06/2023	102,292.57
	Stock: General Stores	30/06/2023	43,111.90
	Stock: General Stores	05/07/2023	88,543.93
	Stock: General Stores	07/07/2023	142,847.57
	Stock: General Stores	12/07/2023	40,650.00
	Stock: General Stores	17/07/2023	107,674.17
	Stock: General Stores	20/07/2023	98,300.37
	Stock: General Stores	31/07/2023	75,420.49
	Stock: General Stores	02/08/2023	26,271.56
	Stock: General Stores	03/08/2023	39,213.77
	Stock: General Stores	10/08/2023	63,681.66
	Stock: General Stores	14/08/2023	44,928.56
	Stock: General Stores	15/08/2023	41,060.77
	Stock: General Stores	17/08/2023	55,428.43
	Stock: General Stores	21/08/2023	73,037.64
	Stock: General Stores	29/08/2023	44,448.77
	Stock: General Stores	31/08/2023	177,301.83
	Stock: General Stores	04/09/2023	45,012.93
	Stock: General Stores	08/09/2023	110,039.82
	Stock: General Stores	19/09/2023	60,626.60
	Stock: General Stores	20/09/2023	112,403.21
	Stock: General Stores	28/09/2023	107,873.31
	Stock: General Stores	29/09/2023	122,565.40
	Stock: General Stores	03/10/2023	59,014.73
	Stock: General Stores	12/10/2023	40,673.09
	Stock: General Stores	20/10/2023	130,571.01
	Stock: General Stores	23/10/2023	46,408.00
	Stock: General Stores	25/10/2023	47,704.08
	Stock: General Stores	26/10/2023	79,325.38

	Stock: General Stores	27/10/2023	135,574.52
	Stock: General Stores	31/10/2023	72,904.70
	Stock: General Stores	02/11/2023	30,696.54
	Stock: General Stores	03/11/2023	43,197.34
	Stock: General Stores	06/11/2023	40,567.24
	Stock: General Stores	09/11/2023	45,517.79
	Stock: General Stores	10/11/2023	60,860.61
	Stock: General Stores	17/11/2023	72,459.75
	Stock: General Stores	20/11/2023	39,285.40
	Stock: General Stores	24/11/2023	56,743.02
	Stock: General Stores	27/11/2023	99,372.79
	Stock: General Stores	29/11/2023	43,942.94
	Stock: General Stores	30/11/2023	98,337.74
	Stock: General Stores	07/12/2023	66,905.06
	Stock: General Stores	20/12/2023	92,931.13
	Stock: General Stores	21/12/2023	37,938.73
	Stock: General Stores	22/12/2023	108,173.58
	Stock: General Stores	05/01/2024	25,325.40
	Stock: General Stores	11/01/2024	135,651.14
	Stock: General Stores	12/01/2024	139,824.01
	Stock: General Stores	15/01/2024	70,528.07
	Stock: General Stores	19/01/2024	46,235.48
	Stock: General Stores	23/01/2024	80,008.23
	Stock: General Stores	25/01/2024	92,409.83
	Stock: General Stores	31/01/2024	142,831.87
	Stock: General Stores	06/02/2024	58,978.30
	Stock: General Stores	07/02/2024	72,136.04
	Stock: General Stores	09/02/2024	48,866.55
	Stock: General Stores	15/02/2024	63,446.20
	Stock: General Stores	16/02/2024	98,671.61
	Stock: General Stores	20/02/2024	54,753.87
	Stock: General Stores	26/02/2024	79,838.74
	Stock: General Stores	29/02/2024	113,824.99
	Stock: General Stores	06/03/2024	33,416.58
	Stock: General Stores	07/03/2024	42,322.63
	Stock: General Stores	21/03/2024	90,332.42
	Stock: General Stores	22/03/2024	73,911.00
	Stock: General Stores	25/03/2024	81,502.40
	Stock: General Stores	28/03/2024	109,241.82
<b>Lloyds Pharmacy Clinical Homecare</b>		<b>Sub Total</b>	<b>6,739,725.61</b>

Lloyds Pharmacy Limited	Prescribing Drugs	11/05/2023	183,217.03
	Prescribing Drugs	16/05/2023	30,504.93
	Prescribing Drugs	23/05/2023	25,237.49

	Prescribing Drugs	30/05/2023	52,965.44
	Prescribing Drugs	21/06/2023	28,056.62
	Prescribing Drugs	23/06/2023	41,797.58
<b>Lloyds Pharmacy Limited</b>		<b>Sub Total</b>	<b>361,779.09</b>

Lowmac Alloys Ltd	Refuse Disposal	26/09/2023	27,921.78
	Refuse Disposal	20/03/2024	40,630.52
<b>Lowmac Alloys Ltd</b>		<b>Sub Total</b>	<b>68,552.30</b>

Maintel Europe Ltd	Purchase Telecom Equipment	25/04/2023	36,260.11
	Purchase Telecom Equipment	27/10/2023	27,565.88
	Purchase Telecom Equipment	21/12/2023	27,565.88
	Purchase Telecom Equipment	22/01/2024	27,565.88
	Serv Contract Telecom Equip	13/11/2023	27,776.11
<b>Maintel Europe Ltd</b>		<b>Sub Total</b>	<b>146,733.86</b>

Marsh Commercial	Insurance Excl Vehicles	02/06/2023	52,142.56
	Vehicle Insurance	13/07/2023	420,953.37
<b>Marsh Commercial</b>		<b>Sub Total</b>	<b>473,095.93</b>

M + D Green Dispensing Chemist Limited	Prescribing Drugs	21/07/2023	258,422.26
	Prescribing Drugs	05/10/2023	51,973.32
	Prescribing Drugs	20/03/2024	38,979.99
	Professional Fees - Other	12/09/2023	31,639.02
	Professional Fees - Other	15/09/2023	77,956.27
	Professional Fees - Other	09/10/2023	31,393.02
	Professional Fees - Other	14/12/2023	31,403.81
	Professional Fees - Other	10/01/2024	33,706.01
	Professional Fees - Other	29/01/2024	40,179.99
	Professional Fees - Other	07/02/2024	33,510.71
	Professional Fees - Other	27/02/2024	38,979.99
<b>M + D Green Dispensing Chemist Limited</b>		<b>Sub Total</b>	<b>668,144.39</b>

Med-el Uk Ltd	Hearing Aid Purchase	04/05/2023	40,026.02
	Hearing Aid Purchase	17/08/2023	40,026.00
	Hearing Aid Purchase	06/10/2023	46,697.02
	Hearing Aid Purchase	08/02/2024	38,400.00
	Hearing Aid Purchase	14/02/2024	28,800.00
	Hearing Aid Purchase	15/02/2024	52,800.00
<b>Med-el Uk Ltd</b>		<b>Sub Total</b>	<b>246,749.04</b>

Medical Centres Scotland Ltd	Actual Gms Rent	19/05/2023	38,377.50
	Actual Gms Rent	14/08/2023	38,377.50
	Actual Gms Rent	13/11/2023	38,377.50

	Actual Gms Rent	06/02/2024	38,377.50
<b>Medical Centres Scotland Ltd</b>		<b>Sub Total</b>	<b>153,510.00</b>

Medica Reporting Ltd (medica Group)	Medical Fees	19/04/2023	75,065.50
	Medical Fees	17/05/2023	79,426.40
	Medical Fees	09/06/2023	82,902.25
	Medical Fees	11/07/2023	79,615.70
	Medical Fees	11/08/2023	82,733.55
	Medical Fees	19/09/2023	79,832.10
	Medical Fees	09/10/2023	76,229.40
	Medical Fees	14/11/2023	84,341.50
	Medical Fees	21/12/2023	93,428.75
	Medical Fees	11/01/2024	91,440.20
	Medical Fees	08/03/2024	80,062.75
	Postages Incl Franking	08/02/2024	85,614.55
<b>Medica Reporting Ltd (medica Group)</b>		<b>Sub Total</b>	<b>990,692.65</b>

Medics Against Violence	Professional Fees - Other	03/04/2023	36,000.00
<b>Medics Against Violence</b>		<b>Sub Total</b>	<b>36,000.00</b>

Med Imaging Healthcare Ltd	Med/surg Equip Serv Contract	19/05/2023	35,348.40
	Med/surg Equip Serv Contract	22/05/2023	29,940.00
<b>Med Imaging Healthcare Ltd</b>		<b>Sub Total</b>	<b>65,288.40</b>

Medinet Clinical Services Ltd	Hc Purch Private Sector	17/10/2023	69,265.00
	Hc Purch Private Sector	18/01/2024	25,585.00
<b>Medinet Clinical Services Ltd</b>		<b>Sub Total</b>	<b>94,850.00</b>

Medtronic Ltd	Med/surg Equip Purchase	31/08/2023	29,216.10
	Other Surgical Sundries	14/06/2023	35,950.96
	Other Surgical Sundries	02/08/2023	47,347.20
	Other Surgical Sundries	25/08/2023	28,708.98
	Other Surgical Sundries	12/09/2023	36,745.88
	Other Surgical Sundries	12/10/2023	46,795.42
	Other Surgical Sundries	06/12/2023	34,868.34
	Other Surgical Sundries	05/02/2024	43,826.93
	Other Surgical Sundries	08/03/2024	31,628.77
	Pacemakers	11/05/2023	47,520.00
	Pacemakers	12/05/2023	34,860.00
	Pacemakers	17/05/2023	212,880.00
<b>Medtronic Ltd</b>		<b>Sub Total</b>	<b>630,348.58</b>

Melyd Surgical Ltd	Med/surg Equip Serv Contract	02/06/2023	40,748.40
<b>Melyd Surgical Ltd</b>		<b>Sub Total</b>	<b>40,748.40</b>



M G C Lamps Ltd T/a Therapy World	Med/surg Equip Purchase	05/10/2023	26,942.40
<b>M G C Lamps Ltd T/a Therapy World</b>		<b>Sub Total</b>	<b>26,942.40</b>

Mindray Uk Ltd	Med/surg Equip Purchase	02/05/2023	26,539.20
	Med/surg Equip Purchase	23/08/2023	27,134.10
<b>Mindray Uk Ltd</b>		<b>Sub Total</b>	<b>53,673.30</b>

Mmm Medical Equipment Uk Limited	Med/surg Equip Purchase	03/04/2023	764,312.18
<b>Mmm Medical Equipment Uk Limited</b>		<b>Sub Total</b>	<b>764,312.18</b>

Molnycke Healthcare Limited	Crs<1 Yr Grni Auto	13/11/2023	25,490.47
<b>Molnycke Healthcare Limited</b>		<b>Sub Total</b>	<b>25,490.47</b>

Mpw	Stock: General Stores	28/09/2023	31,145.34
<b>Mpw</b>		<b>Sub Total</b>	<b>31,145.34</b>

Muirgroup Interiors Ltd	Floor Laying	03/04/2023	31,933.44
<b>Muirgroup Interiors Ltd</b>		<b>Sub Total</b>	<b>31,933.44</b>

Multitone Electronics Plc	Serv Contract Software	05/02/2024	38,547.60
<b>Multitone Electronics Plc</b>		<b>Sub Total</b>	<b>38,547.60</b>

Mylocum Limited	Registered Agency Nursing	13/02/2024	29,967.90
	Registered Agency Nursing	07/03/2024	27,830.47
<b>Mylocum Limited</b>		<b>Sub Total</b>	<b>57,798.37</b>

My Mhealth Ltd	Purchase Computer Software	05/04/2023	38,400.00
<b>My Mhealth Ltd</b>		<b>Sub Total</b>	<b>38,400.00</b>

Netcall Technology Limited	Serv Contract Software	14/12/2023	94,939.20
<b>Netcall Technology Limited</b>		<b>Sub Total</b>	<b>94,939.20</b>

Newlaw Scotland	Prov Med Negligence Utilised	28/11/2023	89,125.00
<b>Newlaw Scotland</b>		<b>Sub Total</b>	<b>89,125.00</b>

Nhs Education For Scotland	Other Surgical Sundries	27/09/2023	32,500.00
<b>Nhs Education For Scotland</b>		<b>Sub Total</b>	<b>32,500.00</b>

Nhs Greater Glasgow And Clyde	Band 4 Office Services	16/01/2024	51,586.96
	Cons - Neurology	23/05/2023	37,676.93
	Cons - Neurology	27/06/2023	37,676.93
	Cons - Neurology	29/08/2023	37,676.93
	Cons - Neurology	20/09/2023	37,676.93

	Cons - Neurology	30/01/2024	49,001.05
	Cons - Neurology	06/03/2024	49,001.05
	Cons -oncology	25/04/2023	54,733.98
	Cons -oncology	06/06/2023	54,733.98
	Cons -oncology	27/06/2023	56,890.38
	Cons -oncology	29/08/2023	56,890.38
	Cons -oncology	20/09/2023	56,890.38
	Cons -oncology	10/10/2023	64,499.29
	Cons -oncology	21/11/2023	86,486.29
	Cons -oncology	09/01/2024	60,031.38
	Cons -oncology	30/01/2024	60,031.38
	Cons -oncology	23/02/2024	60,031.38
	Consultant	23/05/2023	63,888.23
	Consultant	30/05/2023	78,933.58
	Consultant	13/07/2023	49,410.08
	Consultant	29/08/2023	27,528.78
	Consultant	10/10/2023	27,528.77
	Consultant	09/01/2024	40,042.77
	General Practitioner Ic	28/11/2023	42,369.00
	General Practitioner Ic	30/01/2024	42,198.00
	Hc Purchase - Ip Elective	30/05/2023	110,642.67
	Hc Purchase - Ip Elective	27/06/2023	63,913.59
	Hc Purchase - Ip Elective	03/10/2023	285,879.49
	Hc Purchase - Ip Elective	25/10/2023	78,042.40
	Hc Purchase - Ip Elective	14/11/2023	154,878.56
	Hc Purchase - Ip Elective	09/01/2024	78,042.40
	Hc Purchase - Ip Elective	06/02/2024	91,806.29
	Hc Purchase - Ip Elective	06/03/2024	80,634.83
	Hc Purchase - Ip Elective	13/03/2024	78,584.59
	Hc Purch Nhs Scotland Sla	04/04/2023	2,459,627.00
	Hc Purch Nhs Scotland Sla	19/04/2023	4,308,599.00
	Hc Purch Nhs Scotland Sla	23/05/2023	4,308,599.00
	Hc Purch Nhs Scotland Sla	30/05/2023	76,918.00
	Hc Purch Nhs Scotland Sla	06/06/2023	4,308,599.00
	Hc Purch Nhs Scotland Sla	13/06/2023	371,694.46
	Hc Purch Nhs Scotland Sla	06/07/2023	4,308,599.00
	Hc Purch Nhs Scotland Sla	13/07/2023	170,097.00
	Hc Purch Nhs Scotland Sla	08/08/2023	4,309,355.46
	Hc Purch Nhs Scotland Sla	15/08/2023	108,752.00
	Hc Purch Nhs Scotland Sla	05/09/2023	4,308,599.00
	Hc Purch Nhs Scotland Sla	12/09/2023	152,665.00
	Hc Purch Nhs Scotland Sla	27/09/2023	27,983.50
	Hc Purch Nhs Scotland Sla	04/10/2023	4,309,355.46
	Hc Purch Nhs Scotland Sla	25/10/2023	198,673.00

	Hc Purch Nhs Scotland Sla	31/10/2023	184,027.46
	Hc Purch Nhs Scotland Sla	07/11/2023	4,578,666.00
	Hc Purch Nhs Scotland Sla	05/12/2023	4,308,599.00
	Hc Purch Nhs Scotland Sla	08/12/2023	278,374.00
	Hc Purch Nhs Scotland Sla	09/01/2024	6,571,821.12
	Hc Purch Nhs Scotland Sla	06/02/2024	4,527,937.00
	Hc Purch Nhs Scotland Sla	13/02/2024	247,452.00
	Hc Purch Nhs Scotland Sla	06/03/2024	4,969,394.46
	Hc Purch Nhs Scotland Sla	12/03/2024	794,816.05
	Hc Purch Private Sector	14/11/2023	205,048.69
	Laboratory Services Other	02/08/2023	29,309.86
	Laboratory Services Other	13/02/2024	32,166.93
	Nhs Bank - Junior Med/den	04/04/2023	104,139.84
	Nhs Bank - Junior Med/den	09/05/2023	141,405.69
	Nhs Bank - Junior Med/den	30/05/2023	99,925.41
	Nhs Bank - Junior Med/den	04/07/2023	105,292.74
	Nhs Bank - Junior Med/den	08/08/2023	75,542.58
	Nhs Bank - Junior Med/den	05/09/2023	133,399.99
	Nhs Bank - Junior Med/den	20/09/2023	142,727.75
	Nhs Bank - Junior Med/den	25/10/2023	166,213.49
	Nhs Bank - Junior Med/den	05/12/2023	310,972.70
	Nhs Bank - Junior Med/den	30/01/2024	117,140.49
	Nhs Bank - Junior Med/den	12/03/2024	279,205.08
	Nhs Bank - Senior Med/den	09/05/2023	27,354.65
	Nhs Bank - Senior Med/den	30/05/2023	56,080.52
	Nhs Bank - Senior Med/den	04/07/2023	46,511.28
	Nhs Bank - Senior Med/den	08/08/2023	51,890.19
	Nhs Bank - Senior Med/den	05/09/2023	66,447.13
	Nhs Bank - Senior Med/den	20/09/2023	77,435.30
	Nhs Bank - Senior Med/den	25/10/2023	36,888.54
	Nhs Bank - Senior Med/den	05/12/2023	75,287.28
	Nhs Bank - Senior Med/den	30/01/2024	48,789.25
	Nhs Bank - Senior Med/den	12/03/2024	77,606.51
	Other Payments To Other Orgs	25/04/2023	169,473.00
	Payments To Other Boards	29/08/2023	25,624.03
	Payments To Other Boards	30/01/2024	32,249.33
	Payments To Other Boards	06/02/2024	48,673.14
	Payments To Other Boards	06/03/2024	41,745.88
	Prescribing Drugs	04/04/2023	1,299,101.00
	Prescribing Drugs	09/05/2023	50,216.25
	Prescribing Drugs	23/05/2023	174,176.45
	Prescribing Drugs	30/05/2023	1,940,150.97
	Prescribing Drugs	27/06/2023	96,230.73
	Prescribing Drugs	13/07/2023	547,431.00

	Prescribing Drugs	02/08/2023	114,926.95
	Prescribing Drugs	22/08/2023	148,312.95
	Prescribing Drugs	05/09/2023	457,940.00
	Prescribing Drugs	20/09/2023	213,881.72
	Prescribing Drugs	25/10/2023	125,724.16
	Prescribing Drugs	28/11/2023	347,361.38
	Prescribing Drugs	08/12/2023	188,013.66
	Prescribing Drugs	13/12/2023	3,238,205.00
	Prescribing Drugs	30/01/2024	96,170.14
	Prescribing Drugs	27/02/2024	146,720.95
	Prescribing Drugs	12/03/2024	143,051.93
	Prescribing Drugs	13/03/2024	1,664,726.00
	Purchase Software Licence Std	19/04/2023	42,752.29
	Purchase Software Licence Std	13/02/2024	57,225.50
	Secondee Nurses Trained	30/01/2024	38,005.20
<b>Nhs Greater Glasgow And Clyde</b>		<b>Sub Total</b>	<b>76,449,914.10</b>

Nhs Lanarkshire	Consultant	04/04/2023	33,139.11
	Hc Purch Nhs Scotland Sla	23/05/2023	171,168.00
	Hc Purch Nhs Scotland Sla	30/05/2023	178,365.00
	Hc Purch Nhs Scotland Sla	20/06/2023	85,584.00
	Hc Purch Nhs Scotland Sla	27/06/2023	356,730.00
	Hc Purch Nhs Scotland Sla	14/07/2023	85,584.00
	Hc Purch Nhs Scotland Sla	02/08/2023	192,201.00
	Hc Purch Nhs Scotland Sla	15/08/2023	85,494.00
	Hc Purch Nhs Scotland Sla	29/08/2023	178,365.00
	Hc Purch Nhs Scotland Sla	20/09/2023	264,458.00
	Hc Purch Nhs Scotland Sla	25/10/2023	88,638.00
	Hc Purch Nhs Scotland Sla	08/12/2023	86,093.00
	Hc Purch Nhs Scotland Sla	13/12/2023	178,365.00
	Hc Purch Nhs Scotland Sla	09/01/2024	356,630.00
	Hc Purch Nhs Scotland Sla	16/01/2024	86,093.00
	Hc Purch Nhs Scotland Sla	30/01/2024	86,093.00
	Hc Purch Nhs Scotland Sla	06/02/2024	178,365.00
	Hc Purch Nhs Scotland Sla	13/02/2024	46,319.00
	Hc Purch Nhs Scotland Sla	23/02/2024	88,915.00
	Hc Purch Nhs Scotland Sla	12/03/2024	92,515.00
	Hc Purch Nhs Scotland Sla	20/03/2024	828,443.00
	Laboratory Services Other	13/02/2024	35,751.50
	Laundry Outside Contractors	25/04/2023	226,063.35
	Laundry Outside Contractors	06/07/2023	566,133.77
	Laundry Outside Contractors	12/09/2023	207,210.60
	Laundry Outside Contractors	20/09/2023	180,108.68
	Laundry Outside Contractors	14/11/2023	173,411.60

	Laundry Outside Contractors	28/11/2023	214,074.26
	Laundry Outside Contractors	16/01/2024	153,990.06
	Laundry Outside Contractors	23/02/2024	364,816.68
	Laundry Outside Contractors	12/03/2024	181,788.76
	Professional Fees - Other	27/06/2023	27,354.00
<b>Nhs Lanarkshire</b>		<b>Sub Total</b>	<b>6,078,260.37</b>

Nhs Lothian	Hc Purchase - Ip Elective	12/09/2023	28,456.00
	Hc Purchase - Ip Elective	25/10/2023	43,780.30
	Hc Purchase - Ip Elective	20/03/2024	27,000.00
	Hc Purch Nhs Scotland Sla	04/04/2023	62,617.00
	Hc Purch Nhs Scotland Sla	19/04/2023	310,641.00
	Hc Purch Nhs Scotland Sla	08/08/2023	299,057.00
	Hc Purch Nhs Scotland Sla	15/08/2023	95,825.00
	Hc Purch Nhs Scotland Sla	21/08/2023	95,825.00
	Hc Purch Nhs Scotland Sla	20/09/2023	107,407.00
	Hc Purch Nhs Scotland Sla	25/10/2023	192,041.00
	Hc Purch Nhs Scotland Sla	14/11/2023	95,825.00
	Hc Purch Nhs Scotland Sla	08/12/2023	65,114.00
	Hc Purch Nhs Scotland Sla	09/01/2024	113,183.00
	Hc Purch Nhs Scotland Sla	16/01/2024	262,021.00
	Hc Purch Nhs Scotland Sla	30/01/2024	59,500.00
	Hc Purch Nhs Scotland Sla	23/02/2024	248,562.00
	Hc Purch Nhs Scotland Sla	12/03/2024	113,183.00
	Hc Purch Nhs Scotland Sla	20/03/2024	30,376.00
	Payments To Other Boards	30/01/2024	68,722.36
	Payments To Other Boards	20/03/2024	53,847.73
<b>Nhs Lothian</b>		<b>Sub Total</b>	<b>2,372,983.39</b>

Nhs National Services Scotland	Hc Purch Nhs Scotland Sla	19/04/2023	60,230.26
	Hc Purch Nhs Scotland Sla	20/06/2023	25,001.24
	Legal Counsel Fees	16/05/2023	71,597.80
	Legal Counsel Fees	13/06/2023	208,997.10
	Legal Counsel Fees	13/07/2023	84,827.37
	Legal Counsel Fees	08/08/2023	61,036.10
	Legal Counsel Fees	12/09/2023	69,693.39
	Legal Counsel Fees	04/10/2023	67,358.80
	Legal Counsel Fees	14/11/2023	85,060.18
	Legal Counsel Fees	08/12/2023	57,535.75
	Legal Counsel Fees	16/01/2024	48,308.95
	Legal Counsel Fees	06/02/2024	63,266.03
	Legal Counsel Fees	06/03/2024	52,887.49
	Legal Counsel Fees	22/03/2024	60,617.47
	Stock: General Stores	04/04/2023	37,320.03

	Stock: General Stores	19/04/2023	146,292.71
	Stock: General Stores	25/04/2023	119,134.48
	Stock: General Stores	16/05/2023	79,314.38
	Stock: General Stores	20/06/2023	153,385.32
	Stock: General Stores	02/08/2023	171,940.37
	Stock: General Stores	22/08/2023	126,555.51
	Stock: General Stores	12/09/2023	48,333.55
	Stock: General Stores	07/11/2023	210,814.75
	Stock: General Stores	12/12/2023	138,500.33
	Stock: General Stores	16/01/2024	38,187.16
	Stock: General Stores	30/01/2024	66,545.62
	Stock: General Stores	06/02/2024	107,242.32
	Stock: General Stores	23/02/2024	38,014.10
<b>Nhs National Services Scotland</b>		<b>Sub Total</b>	<b>2,497,998.56</b>

Nhs (scotland And North England) Credit Union	Crs<1 Yr Employee Credit Union	09/05/2023	302,105.68
	Crs<1 Yr Employee Credit Union	05/06/2023	304,172.68
	Crs<1 Yr Employee Credit Union	05/07/2023	306,635.07
	Crs<1 Yr Employee Credit Union	03/08/2023	305,961.43
	Crs<1 Yr Employee Credit Union	04/09/2023	306,882.93
	Crs<1 Yr Employee Credit Union	05/10/2023	307,803.18
	Crs<1 Yr Employee Credit Union	03/11/2023	304,589.93
	Crs<1 Yr Employee Credit Union	04/12/2023	304,554.43
	Crs<1 Yr Employee Credit Union	04/01/2024	308,574.93
	Crs<1 Yr Employee Credit Union	06/02/2024	310,020.93
	Crs<1 Yr Employee Credit Union	04/03/2024	312,891.52
<b>Nhs (scotland And North England) Credit Union</b>		<b>Sub Total</b>	<b>3,374,192.71</b>

Nhs Supply Chain	Stock: General Stores	16/05/2023	26,837.52
	Stock: General Stores	28/06/2023	30,676.76
	Stock: General Stores	30/06/2023	45,560.95
	Stock: General Stores	21/07/2023	48,992.36
	Stock: General Stores	22/08/2023	25,578.79
	Stock: General Stores	08/09/2023	38,461.37
	Stock: General Stores	22/09/2023	98,803.10
	Stock: General Stores	27/09/2023	27,584.26
	Stock: General Stores	29/09/2023	101,941.06
	Stock: General Stores	30/10/2023	311,695.68
	Stock: General Stores	31/10/2023	48,806.50
	Stock: General Stores	02/11/2023	51,494.40
	Stock: General Stores	13/11/2023	94,406.40
	Stock: General Stores	15/11/2023	119,337.02
	Stock: General Stores	24/11/2023	78,844.23
	Stock: General Stores	30/11/2023	56,744.71

	Stock: General Stores	18/12/2023	54,183.51
	Stock: General Stores	21/12/2023	84,395.47
	Stock: General Stores	03/01/2024	41,140.22
	Stock: General Stores	15/01/2024	25,457.02
	Stock: General Stores	24/01/2024	50,670.82
	Stock: General Stores	31/01/2024	41,140.22
	Stock: General Stores	19/02/2024	111,595.05
	Stock: General Stores	23/02/2024	57,939.03
	Stock: General Stores	29/02/2024	67,121.18
	Stock: General Stores	25/03/2024	173,490.73
	Stock: General Stores	28/03/2024	80,705.18
	Stock: Pharmacy	03/10/2023	57,078.52
	Stock: Pharmacy	30/10/2023	64,448.24
	Stock: Pharmacy	22/12/2023	48,180.50
	Stock: Pharmacy	11/01/2024	30,849.12
	Stock: Pharmacy	02/02/2024	51,885.34
	Stock: Pharmacy	19/03/2024	104,936.68
	Stock: Pharmacy	27/03/2024	59,025.60
	Supply/dispense Drugs Apps	30/10/2023	27,925.91
<b>Nhs Supply Chain</b>		<b>Sub Total</b>	<b>2,437,933.45</b>

North Ayrshire Council	Other Payments To Other Orgs	02/05/2023	37,717.79
	Other Payments To Other Orgs	24/10/2023	32,328.19
	Pay For Services Non-nhs Orgs	25/03/2024	153,862.00
	Payments To Other Org - L/a	05/06/2023	190,888.00
	Payments To Other Org - L/a	12/06/2023	834,037.00
	Payments To Other Org - L/a	23/06/2023	654,177.89
	Payments To Other Org - L/a	30/06/2023	29,163.78
	Professional Fees - Other	05/04/2023	109,001.00
	Rates	03/05/2023	77,339.28
	Rates	02/06/2023	77,336.05
	Rates	03/07/2023	77,336.05
	Rates	02/08/2023	77,336.05
	Rates	01/09/2023	77,336.05
	Rates	02/10/2023	77,336.05
	Rates	02/11/2023	77,336.05
	Rates	04/12/2023	77,336.05
	Rates	04/01/2024	77,336.05
	Rates	05/02/2024	77,336.05
	Rent Of Premises	20/10/2023	45,417.21
	Resource Transfer	20/04/2023	7,740,424.00
	Resource Transfer	21/07/2023	5,064,037.00
	Resource Transfer	20/10/2023	6,081,489.00
	Resource Transfer	19/01/2024	5,595,707.00

	Resource Transfer	25/01/2024	76,698.00
	Resource Transfer	26/03/2024	6,315,527.00
	Senior Manager Sp 22	23/06/2023	157,335.00
<b>North Ayrshire Council</b>		<b>Sub Total</b>	<b>33,891,173.59</b>

Novartis Pharmaceuticals UK Ltd	Stock: General Stores	11/04/2023	45,837.89
	Stock: General Stores	14/04/2023	30,031.20
	Stock: General Stores	18/04/2023	50,370.31
	Stock: General Stores	21/04/2023	39,553.52
	Stock: General Stores	28/04/2023	43,936.93
	Stock: General Stores	11/05/2023	78,055.12
	Stock: General Stores	22/05/2023	48,287.34
	Stock: General Stores	02/06/2023	178,201.37
	Stock: General Stores	06/06/2023	41,580.00
	Stock: General Stores	08/06/2023	43,719.24
	Stock: General Stores	13/06/2023	41,494.08
	Stock: General Stores	15/06/2023	44,499.74
	Stock: General Stores	05/07/2023	47,174.40
	Stock: General Stores	25/07/2023	48,535.20
	Stock: General Stores	28/07/2023	27,280.20
	Stock: General Stores	04/08/2023	56,413.08
	Stock: General Stores	09/08/2023	59,761.06
	Stock: General Stores	25/08/2023	42,840.00
	Stock: General Stores	29/08/2023	26,208.00
	Stock: General Stores	04/09/2023	47,093.42
	Stock: General Stores	07/09/2023	71,406.45
	Stock: General Stores	15/09/2023	49,507.20
	Stock: General Stores	29/09/2023	65,772.84
	Stock: General Stores	11/10/2023	44,343.16
	Stock: General Stores	26/10/2023	74,594.58
	Stock: General Stores	30/10/2023	68,794.20
	Stock: General Stores	06/11/2023	33,132.35
	Stock: General Stores	23/11/2023	25,692.31
	Stock: General Stores	05/12/2023	46,375.63
	Stock: General Stores	22/12/2023	40,758.44
	Stock: General Stores	04/01/2024	128,644.84
	Stock: General Stores	17/01/2024	81,082.30
	Stock: General Stores	22/01/2024	26,654.33
	Stock: General Stores	29/01/2024	43,103.94
	Stock: General Stores	31/01/2024	67,996.80
	Stock: General Stores	06/02/2024	39,312.00
	Stock: General Stores	23/02/2024	51,712.91
	Stock: General Stores	04/03/2024	50,899.90
	Stock: General Stores	08/03/2024	26,208.00



	Stock: General Stores	11/03/2024	44,620.21
	Stock: General Stores	15/03/2024	104,832.00
	Stock: General Stores	18/03/2024	49,973.58
	Stock: General Stores	25/03/2024	79,858.08
	Stock: General Stores	28/03/2024	38,007.38
<b>Novartis Pharmaceuticals Uk Ltd</b>		<b>Sub Total</b>	<b>2,394,155.53</b>

Nv Eumedica Sa	Stock: General Stores	21/04/2023	49,500.00
	Stock: General Stores	26/05/2023	41,256.00
	Stock: General Stores	14/06/2023	55,032.00
	Stock: General Stores	16/06/2023	55,032.00
	Stock: General Stores	19/09/2023	33,012.00
	Stock: General Stores	04/10/2023	41,256.00
	Stock: General Stores	02/11/2023	27,480.00
	Stock: General Stores	22/11/2023	49,500.00
	Stock: General Stores	24/01/2024	33,048.00
	Stock: General Stores	05/03/2024	27,552.00
<b>Nv Eumedica Sa</b>		<b>Sub Total</b>	<b>412,668.00</b>

Olympus Keymed	Med/surg Equip Purchase	05/02/2024	267,614.28
	Med/surg Equip Serv Contract	20/12/2023	29,854.92
<b>Olympus Keymed</b>		<b>Sub Total</b>	<b>297,469.20</b>

O Neil Gas Services Ltd	Misc Boilerhouse Items	12/04/2023	42,826.80
<b>O Neil Gas Services Ltd</b>		<b>Sub Total</b>	<b>42,826.80</b>

On Site Scanning Ltd	Other	09/06/2023	83,232.48
	Other	10/07/2023	34,012.20
	Other	08/09/2023	35,594.40
<b>On Site Scanning Ltd</b>		<b>Sub Total</b>	<b>152,839.08</b>

Ontex Healthcare Uk Ltd	Incontinence Pads/garments	03/04/2023	107,814.33
	Incontinence Pads/garments	15/05/2023	110,154.58
	Incontinence Pads/garments	30/05/2023	119,789.06
	Incontinence Pads/garments	06/07/2023	97,877.86
	Incontinence Pads/garments	07/07/2023	36,268.54
	Incontinence Pads/garments	02/08/2023	122,679.03
	Incontinence Pads/garments	16/08/2023	126,260.09
	Incontinence Pads/garments	13/10/2023	62,906.03
	Incontinence Pads/garments	17/10/2023	80,171.35
	Incontinence Pads/garments	14/11/2023	122,083.77
	Incontinence Pads/garments	04/12/2023	89,976.19
	Incontinence Pads/garments	19/01/2024	152,420.67
	Incontinence Pads/garments	13/02/2024	114,730.12

	Incontinence Pads/garments	04/03/2024	137,107.33
	Incontinence Pads/garments	27/03/2024	135,438.17
<b>Ontex Healthcare Uk Ltd</b>		<b>Sub Total</b>	<b>1,615,677.12</b>

Orion Health Limited	Serv Contract Software	06/06/2023	110,956.60
	Serv Contract Software	12/02/2024	96,000.00
<b>Orion Health Limited</b>		<b>Sub Total</b>	<b>206,956.60</b>

Penumbra	Other Payments To Other Orgs	13/12/2023	167,614.52
<b>Penumbra</b>		<b>Sub Total</b>	<b>167,614.52</b>

Philips Healthcare	Med/surg Equip Purchase	15/05/2023	43,695.17
	Med/surg Equip Purchase	25/03/2024	31,020.00
	Med/surg Equip Serv Contract	03/04/2023	483,113.54
	Serv Contract Software	04/04/2023	38,317.44
	Serv Contract Software	06/10/2023	42,594.31
	Serv Contract Software	11/10/2023	42,594.31
	Serv Contract Software	22/02/2024	50,082.08
<b>Philips Healthcare</b>		<b>Sub Total</b>	<b>731,416.85</b>

Phoenix Healthcare Distribution Ltd	Prescribing Drugs	28/09/2023	67,006.17
	Prescribing Drugs	07/12/2023	28,345.88
	Prescribing Drugs	27/03/2024	35,390.15
	Stock: General Stores	04/04/2023	53,412.57
	Stock: General Stores	25/04/2023	61,661.21
	Stock: General Stores	11/05/2023	52,215.07
	Stock: General Stores	09/06/2023	34,835.53
	Stock: General Stores	04/10/2023	25,035.95
	Stock: General Stores	18/10/2023	30,745.28
	Stock: General Stores	04/01/2024	29,619.05
	Stock: General Stores	30/01/2024	25,468.99
	Stock: General Stores	16/02/2024	33,970.63
	Stock: General Stores	29/02/2024	37,859.69
	Stock: General Stores	05/03/2024	27,053.77
	Stock: General Stores	18/03/2024	30,565.78
<b>Phoenix Healthcare Distribution Ltd</b>		<b>Sub Total</b>	<b>573,185.72</b>

Phs Compliance	Electrical Contractors	23/06/2023	29,475.10
<b>Phs Compliance</b>		<b>Sub Total</b>	<b>29,475.10</b>

Plan B Healthcare Plc	Registered Agency Nursing	05/07/2023	27,288.30
	Registered Agency Nursing	06/07/2023	34,128.21
	Registered Agency Nursing	13/07/2023	27,231.28
	Registered Agency Nursing	17/07/2023	53,320.50

	Registered Agency Nursing	20/07/2023	43,145.70
	Registered Agency Nursing	26/07/2023	33,371.40
	Registered Agency Nursing	03/08/2023	37,703.09
	Registered Agency Nursing	09/08/2023	46,824.60
	Registered Agency Nursing	16/08/2023	33,089.51
	Registered Agency Nursing	18/08/2023	96,027.30
	Registered Agency Nursing	23/08/2023	27,377.40
	Registered Agency Nursing	29/08/2023	33,780.30
	Registered Agency Nursing	06/09/2023	26,739.00
	Registered Agency Nursing	07/09/2023	33,992.10
	Registered Agency Nursing	13/09/2023	28,549.80
	Registered Agency Nursing	14/09/2023	26,736.90
	Registered Agency Nursing	22/09/2023	79,428.01
	Registered Agency Nursing	20/10/2023	55,027.21
	Registered Agency Nursing	25/10/2023	35,669.10
	Registered Agency Nursing	14/11/2023	51,799.80
	Registered Agency Nursing	21/12/2023	45,903.00
	Registered Agency Nursing	03/01/2024	72,717.22
	Registered Agency Nursing	25/01/2024	36,840.38
	Registered Agency Nursing	07/02/2024	25,185.70
	Registered Agency Nursing	05/03/2024	36,792.42
	Registered Agency Nursing	07/03/2024	33,464.32
	Registered Agency Nursing	08/03/2024	29,083.36
	Registered Agency Nursing	14/03/2024	25,233.17
	Registered Agency Nursing	19/03/2024	34,800.70
<b>Plan B Healthcare Plc</b>		<b>Sub Total</b>	<b>1,171,249.78</b>

Polar Speed Distribution Ltd	Stock: General Stores	28/03/2024	27,105.00
<b>Polar Speed Distribution Ltd</b>		<b>Sub Total</b>	<b>27,105.00</b>

Primary Health Investment Properties (no4) Lt	Actual Gms Rent	04/05/2023	60,813.79
	Actual Gms Rent	12/07/2023	32,865.42
	Actual Gms Rent	01/08/2023	27,948.37
	Actual Gms Rent	04/10/2023	32,865.42
	Actual Gms Rent	06/11/2023	27,948.37
	Actual Gms Rent	06/02/2024	38,100.02
	Actual Gms Rent	09/02/2024	27,948.37
<b>Primary Health Investment Properties (no4) Lt</b>		<b>Sub Total</b>	<b>248,489.76</b>

Qa Limited	Serv Contract Software	12/09/2023	59,999.99
<b>Qa Limited</b>		<b>Sub Total</b>	<b>59,999.99</b>

Quarriers	Capital Grants	30/11/2023	100,000.00
	Hc Purch Other Incl Charities	13/06/2023	1,796,746.00

<b>Quarriers</b>		<b>Sub Total</b>	<b>1,896,746.00</b>
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Quartzelec Limited	Building Contractors	04/04/2023	67,158.43
<b>Quartzelec Limited</b>		<b>Sub Total</b>	<b>67,158.43</b>

Radbury Double Glazing Ltd	Glazierwork Contractors	21/03/2024	46,523.90
<b>Radbury Double Glazing Ltd</b>		<b>Sub Total</b>	<b>46,523.90</b>

R A Medical Services Ltd	Med/surg Equip Purchase	01/03/2024	37,680.00
<b>R A Medical Services Ltd</b>		<b>Sub Total</b>	<b>37,680.00</b>

Retinue Solutions Ltd	Agency Locum Consultant	19/04/2023	27,156.36
	Agency Locum Consultant	26/04/2023	38,069.83
	Agency Locum Consultant	10/05/2023	27,301.58
	Agency Locum Consultant	17/05/2023	53,471.45
	Agency Locum Consultant	24/05/2023	41,109.13
	Agency Locum Consultant	07/06/2023	73,789.28
	Agency Locum Consultant	14/06/2023	50,928.03
	Agency Locum Consultant	21/06/2023	28,306.55
	Agency Locum Consultant	28/06/2023	49,296.02
	Agency Locum Consultant	05/07/2023	40,060.77
	Agency Locum Consultant	12/07/2023	26,023.85
	Agency Locum Consultant	19/07/2023	36,355.79
	Agency Locum Consultant	02/08/2023	32,584.36
	Agency Locum Consultant	09/08/2023	27,703.84
	Agency Locum Consultant	16/08/2023	31,129.07
	Agency Locum Consultant	30/08/2023	35,891.51
	Agency Locum Consultant	04/10/2023	40,318.32
	Agency Locum Consultant	11/10/2023	38,780.11
	Agency Locum Consultant	18/10/2023	28,134.04
	Agency Locum Consultant	25/10/2023	33,600.96
	Agency Locum Consultant	01/11/2023	41,413.49
	Agency Locum Consultant	08/11/2023	27,213.01
	Agency Locum Consultant	22/11/2023	27,248.51
	Agency Locum Consultant	29/11/2023	27,699.12
	Agency Locum Consultant	06/12/2023	27,002.52
	Agency Locum Consultant	13/12/2023	35,611.86
	Agency Locum Consultant	20/12/2023	33,798.83
	Agency Locum Consultant	10/01/2024	42,724.34
	Agency Locum Consultant	17/01/2024	32,267.41
	Agency Locum Consultant	24/01/2024	25,585.37
	Agency Locum Consultant	14/02/2024	35,534.75
	Agency Locum Consultant	21/02/2024	41,577.31
	Agency Locum Consultant	28/02/2024	43,787.52

	Agency Locum Consultant	13/03/2024	32,174.16
	Agency Locum Consultant	20/03/2024	37,835.83
<b>Retinue Solutions Ltd</b>		<b>Sub Total</b>	<b>1,271,484.88</b>

Rexel Uk Limited	Electrical Materials	03/04/2023	90,487.02
	Electrical Materials	11/04/2023	631,658.79
<b>Rexel Uk Limited</b>		<b>Sub Total</b>	<b>722,145.81</b>

Robinson Medical Recruitment	Registered Agency Nursing	03/04/2023	26,219.91
	Registered Agency Nursing	21/04/2023	30,807.94
<b>Robinson Medical Recruitment</b>		<b>Sub Total</b>	<b>57,027.85</b>

Roche Products Ltd	Stock: General Stores	04/04/2023	53,432.04
	Stock: General Stores	18/04/2023	41,681.46
	Stock: General Stores	05/05/2023	48,347.14
	Stock: General Stores	11/05/2023	77,919.72
	Stock: General Stores	17/05/2023	110,904.71
	Stock: General Stores	23/05/2023	43,218.72
	Stock: General Stores	24/05/2023	50,324.93
	Stock: General Stores	06/06/2023	30,745.94
	Stock: General Stores	09/06/2023	62,947.20
	Stock: General Stores	15/06/2023	47,454.00
	Stock: General Stores	27/06/2023	26,873.76
	Stock: General Stores	28/06/2023	48,540.00
	Stock: General Stores	04/07/2023	29,951.76
	Stock: General Stores	07/07/2023	45,342.00
	Stock: General Stores	14/07/2023	82,346.69
	Stock: General Stores	18/07/2023	45,183.95
	Stock: General Stores	20/07/2023	41,139.48
	Stock: General Stores	31/07/2023	40,777.08
	Stock: General Stores	11/08/2023	42,498.00
	Stock: General Stores	16/08/2023	31,098.14
	Stock: General Stores	04/09/2023	136,709.40
	Stock: General Stores	07/09/2023	59,138.93
	Stock: General Stores	08/09/2023	40,825.78
	Stock: General Stores	12/09/2023	49,893.12
	Stock: General Stores	18/09/2023	57,035.16
	Stock: General Stores	22/09/2023	80,761.68
	Stock: General Stores	28/09/2023	36,660.00
	Stock: General Stores	29/09/2023	28,087.92
	Stock: General Stores	25/10/2023	33,810.00
	Stock: General Stores	27/10/2023	29,133.12
	Stock: General Stores	30/10/2023	88,067.04
	Stock: General Stores	31/10/2023	76,897.10

	Stock: General Stores	14/11/2023	57,189.36
	Stock: General Stores	28/11/2023	34,260.72
	Stock: General Stores	05/12/2023	33,878.40
	Stock: General Stores	07/12/2023	38,732.75
	Stock: General Stores	08/12/2023	37,110.00
	Stock: General Stores	21/12/2023	53,766.96
	Stock: General Stores	22/12/2023	112,687.09
	Stock: General Stores	09/01/2024	220,720.27
	Stock: General Stores	18/01/2024	72,206.19
	Stock: General Stores	22/01/2024	127,878.31
	Stock: General Stores	24/01/2024	37,998.00
	Stock: General Stores	02/02/2024	142,420.88
	Stock: General Stores	15/02/2024	65,553.60
	Stock: General Stores	23/02/2024	81,057.38
	Stock: General Stores	18/03/2024	159,151.11
	Stock: General Stores	20/03/2024	234,792.72
	Stock: General Stores	25/03/2024	36,839.88
	Stock: General Stores	27/03/2024	40,657.10
<b>Roche Products Ltd</b>		<b>Sub Total</b>	<b>3,304,646.69</b>

Royal National Orthopaedic Hospital Nhs Trust	Hc Purch Nhs Outside Scotland	21/11/2023	67,211.00
<b>Royal National Orthopaedic Hospital Nhs Trust</b>		<b>Sub Total</b>	<b>67,211.00</b>

Rutland (scotland) Investments Ltd	Actual Gms Rent	30/05/2023	34,964.88
	Actual Gms Rent	12/09/2023	35,546.23
	Actual Gms Rent	07/12/2023	34,964.88
	Actual Gms Rent	13/03/2024	35,535.00
<b>Rutland (scotland) Investments Ltd</b>		<b>Sub Total</b>	<b>141,010.99</b>

Sciensus Pharma Services Limited	Stock: General Stores	04/04/2023	35,682.78
	Stock: General Stores	17/04/2023	43,997.76
	Stock: General Stores	28/04/2023	37,434.29
	Stock: General Stores	11/05/2023	33,570.49
	Stock: General Stores	16/05/2023	37,834.66
	Stock: General Stores	30/05/2023	34,060.81
	Stock: General Stores	08/06/2023	38,147.50
	Stock: General Stores	14/06/2023	29,885.59
	Stock: General Stores	30/06/2023	36,089.50
	Stock: General Stores	14/07/2023	45,328.20
	Stock: General Stores	17/07/2023	33,767.71
	Stock: General Stores	21/07/2023	31,789.15
	Stock: General Stores	28/07/2023	31,149.25
	Stock: General Stores	04/08/2023	31,371.38
	Stock: General Stores	10/08/2023	28,823.42

	Stock: General Stores	16/08/2023	36,605.59
	Stock: General Stores	29/08/2023	33,578.57
	Stock: General Stores	04/09/2023	25,297.77
	Stock: General Stores	07/09/2023	30,047.27
	Stock: General Stores	22/09/2023	56,950.60
	Stock: General Stores	29/09/2023	32,963.19
	Stock: General Stores	05/10/2023	28,618.32
	Stock: General Stores	18/10/2023	68,141.81
	Stock: General Stores	09/11/2023	28,722.10
	Stock: General Stores	10/11/2023	41,217.60
	Stock: General Stores	28/11/2023	51,577.84
	Stock: General Stores	05/01/2024	26,399.14
	Stock: General Stores	10/01/2024	29,960.13
	Stock: General Stores	16/01/2024	52,702.50
	Stock: General Stores	30/01/2024	115,483.89
	Stock: General Stores	12/02/2024	40,976.49
	Stock: General Stores	13/02/2024	36,426.09
	Stock: General Stores	26/03/2024	96,206.68
	Stock: General Stores	27/03/2024	39,539.55
	Stock: General Stores	28/03/2024	41,542.92
<b>Sciensus Pharma Services Limited</b>		<b>Sub Total</b>	<b>1,441,890.54</b>

Scottish Ambulance Service	Hc Purch Nhs Scotland Sla	04/04/2023	25,226.00
	Hc Purch Nhs Scotland Sla	13/03/2024	26,580.00
	Hc Purch Nhs Scotland Unpacs	04/04/2023	205,359.00
	Hc Purch Nhs Scotland Unpacs	09/01/2024	216,387.00
	Patients Travel Expenses	04/04/2023	112,692.00
	Patient Transport	04/04/2023	254,722.00
	Patient Transport	13/03/2024	268,401.00
<b>Scottish Ambulance Service</b>		<b>Sub Total</b>	<b>1,109,367.00</b>

Scottish Government	Professional Fees - Other	03/01/2024	38,020.40
<b>Scottish Government</b>		<b>Sub Total</b>	<b>38,020.40</b>

Scottish Nursing Guild	Registered Agency Nursing	03/04/2023	92,433.71
	Registered Agency Nursing	04/04/2023	31,412.52
	Registered Agency Nursing	05/04/2023	38,236.51
	Registered Agency Nursing	12/04/2023	29,138.78
	Registered Agency Nursing	13/04/2023	34,324.51
	Registered Agency Nursing	21/04/2023	112,620.89
	Registered Agency Nursing	24/04/2023	53,544.23
	Registered Agency Nursing	28/04/2023	33,881.05
	Registered Agency Nursing	04/05/2023	29,887.77
	Registered Agency Nursing	10/05/2023	65,837.00

	Registered Agency Nursing	16/05/2023	45,581.06
	Registered Agency Nursing	18/05/2023	53,393.07
	Registered Agency Nursing	26/05/2023	25,564.59
	Registered Agency Nursing	12/06/2023	32,848.92
	Unregistered Agency Nursing	11/05/2023	33,259.84
	Unregistered Agency Nursing	21/08/2023	41,920.25
<b>Scottish Nursing Guild</b>		<b>Sub Total</b>	<b>753,884.70</b>

Scottish Public Pensions Agency	Crs<1 Yr Superann Ee	12/04/2023	2,536,623.07
	Crs<1 Yr Superann Ee	09/05/2023	2,968,169.78
	Crs<1 Yr Superann Ee	06/06/2023	2,986,342.02
	Crs<1 Yr Superann Ee	06/07/2023	2,969,266.46
	Crs<1 Yr Superann Ee	08/08/2023	2,939,793.34
	Crs<1 Yr Superann Ee	06/09/2023	2,976,305.81
	Crs<1 Yr Superann Ee	10/10/2023	3,043,829.41
	Crs<1 Yr Superann Ee	07/11/2023	3,301,624.31
	Crs<1 Yr Superann Ee	05/12/2023	3,117,181.83
	Crs<1 Yr Superann Ee	09/01/2024	3,146,447.40
	Crs<1 Yr Superann Ee	06/02/2024	3,142,451.40
	Crs<1 Yr Superann Ee	06/03/2024	3,159,823.84
	Crs<1 Yr Superann Ee Add Pay	06/06/2023	27,606.64
	Crs<1 Yr Superann Ee Add Pay	06/07/2023	26,919.86
	Crs<1 Yr Superann Ee Add Pay	08/08/2023	25,745.62
	Crs<1 Yr Superann Ee Add Pay	10/10/2023	26,615.02
	Crs<1 Yr Superann Ee Add Pay	07/11/2023	45,781.65
	Crs<1 Yr Superann Ee Add Pay	09/01/2024	26,231.07
	Crs<1 Yr Superann Ee Add Pay	06/02/2024	26,247.46
	Crs<1 Yr Superann Ee Add Pay	06/03/2024	27,206.94
	Crs<1 Yr Superann Er	12/04/2023	6,045,757.19
	Crs<1 Yr Superann Er	09/05/2023	6,739,589.52
	Crs<1 Yr Superann Er	06/06/2023	6,770,407.58
	Crs<1 Yr Superann Er	06/07/2023	6,759,108.79
	Crs<1 Yr Superann Er	08/08/2023	6,699,857.46
	Crs<1 Yr Superann Er	06/09/2023	6,779,709.90
	Crs<1 Yr Superann Er	10/10/2023	6,940,170.97
	Crs<1 Yr Superann Er	07/11/2023	7,136,261.59
	Crs<1 Yr Superann Er	05/12/2023	6,855,742.88
	Crs<1 Yr Superann Er	09/01/2024	6,933,349.46
	Crs<1 Yr Superann Er	06/02/2024	6,962,705.83
	Crs<1 Yr Superann Er	06/03/2024	6,960,100.61
	Injury Benefits	19/04/2023	135,777.49
	Injury Benefits	29/08/2023	142,312.37
	Injury Benefits	28/11/2023	142,627.27
	Injury Benefits	27/02/2024	142,518.83



<b>Scottish Public Pensions Agency</b>		<b>Sub Total</b>	<b>118,666,210.67</b>
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Scottish Water Business Stream Limited	Metered Water	23/06/2023	191,792.76
	Metered Water	11/09/2023	191,792.76
	Metered Water	29/11/2023	191,792.76
	Metered Water	18/03/2024	46,852.63
	Metered Water	25/03/2024	838,004.42
<b>Scottish Water Business Stream Limited</b>		<b>Sub Total</b>	<b>1,460,235.33</b>

Scott Medical Ltd	Med/surg Equip Purchase	10/10/2023	28,080.00
<b>Scott Medical Ltd</b>		<b>Sub Total</b>	<b>28,080.00</b>

Siemens Healthineers	Med/surg Equip Purchase	23/06/2023	98,800.00
	X-ray Equipment Repairs	18/01/2024	27,759.60
	X-ray Equipment Service Cont	02/06/2023	48,720.00
	X-ray Equipment Service Cont	08/06/2023	67,026.00
	X-ray Equipment Service Cont	24/08/2023	67,026.00
	X-ray Equipment Service Cont	27/10/2023	58,422.00
<b>Siemens Healthineers</b>		<b>Sub Total</b>	<b>367,753.60</b>

Skyguard Ltd	Serv Contr Oth Non Med Equip	19/01/2024	68,807.95
<b>Skyguard Ltd</b>		<b>Sub Total</b>	<b>68,807.95</b>

Softcat Plc	Purchase Software Licence Std	15/05/2023	30,175.14
	Serv Contract Software	15/05/2023	32,345.77
	Serv Contract Software	30/05/2023	60,405.00
<b>Softcat Plc</b>		<b>Sub Total</b>	<b>122,925.91</b>

Soliton It Ltd	Purchase Other Non Med Equip	07/08/2023	27,600.00
	Serv Contract Software	10/10/2023	52,368.00
	Serv Contract Software	16/10/2023	27,593.10
<b>Soliton It Ltd</b>		<b>Sub Total</b>	<b>107,561.10</b>

Somerset Nhs Foundation Trust	Other Training Charges	25/03/2024	55,062.00
<b>Somerset Nhs Foundation Trust</b>		<b>Sub Total</b>	<b>55,062.00</b>

South Ayrshire Council	Other Misc Expenditure	27/07/2023	5,096,648.00
	Pay For Services Non-nhs Orgs	01/08/2023	2,591,459.00
	Payments To Other Org - L/a	04/04/2023	795,856.00
	Payments To Other Org - L/a	31/10/2023	4,980,853.00
	Payments To Other Org - L/a	15/02/2024	4,980,968.00
	Payments To Other Org - L/a	22/03/2024	4,998,654.00
	Rates	02/06/2023	491,759.05
	Rates	07/06/2023	205,413.30

	Rates	21/08/2023	35,067.37
	Rates	31/08/2023	173,751.00
	Rates	04/12/2023	870,923.35
	Resource Transfer	16/05/2023	125,455.00
<b>South Ayrshire Council</b>		<b>Sub Total</b>	<b>25,346,807.07</b>

Southern Scientific Ltd	Med/surg Equip Purchase	01/06/2023	52,264.68
<b>Southern Scientific Ltd</b>		<b>Sub Total</b>	<b>52,264.68</b>

South Lanarkshire Council	Resource Transfer	19/09/2023	266,188.00
<b>South Lanarkshire Council</b>		<b>Sub Total</b>	<b>266,188.00</b>

St Andrew S Healthcare	Pay For Services Non-nhs Orgs	05/06/2023	31,707.48
	Pay For Services Non-nhs Orgs	12/06/2023	60,404.40
	Pay For Services Non-nhs Orgs	10/07/2023	42,185.19
	Pay For Services Non-nhs Orgs	07/08/2023	42,857.19
	Pay For Services Non-nhs Orgs	07/09/2023	42,146.70
	Pay For Services Non-nhs Orgs	21/12/2023	62,345.19
	Pay For Services Non-nhs Orgs	06/02/2024	41,436.21
	Pay For Services Non-nhs Orgs	11/03/2024	41,513.19
<b>St Andrew S Healthcare</b>		<b>Sub Total</b>	<b>364,595.55</b>

Starkstrom Limited	Electrical Contractors	23/05/2023	31,323.60
<b>Starkstrom Limited</b>		<b>Sub Total</b>	<b>31,323.60</b>

Stephens Catering Equipment Ltd	Purchase Other Non Med Equip	28/06/2023	100,478.40
	Purchase Other Non Med Equip	28/09/2023	55,713.60
<b>Stephens Catering Equipment Ltd</b>		<b>Sub Total</b>	<b>156,192.00</b>

Steris Solutions Limited	Med/surg Equip Purchase	20/03/2024	215,448.43
	Med/surg Equip Purchase	22/03/2024	38,220.00
	Med/surg Equip Serv Contract	26/01/2024	100,873.87
	Med/surg Equip Serv Contract	02/02/2024	130,279.61
<b>Steris Solutions Limited</b>		<b>Sub Total</b>	<b>484,821.91</b>

Strata Health Ltd	Serv Contract Software	17/10/2023	37,380.00
	Serv Contract Software	01/12/2023	37,380.00
<b>Strata Health Ltd</b>		<b>Sub Total</b>	<b>74,760.00</b>

Stryker Uk Ltd	Orthopaedic Sundries	04/07/2023	29,680.44
	Orthopaedic Sundries	29/08/2023	39,501.66
<b>Stryker Uk Ltd</b>		<b>Sub Total</b>	<b>69,182.10</b>

Swarco Smart Charging Ltd	Building Contractors	06/07/2023	208,362.77
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	Painterwork Contractors	10/10/2023	154,070.23
	Painterwork Contractors	14/03/2024	81,262.48
<b>Swarco Smart Charging Ltd</b>		<b>Sub Total</b>	<b>443,695.48</b>

Switchshop Limited	Purchase Other Non Med Equip	26/04/2023	35,590.84
	Purchase Other Non Med Equip	17/10/2023	168,692.40
	Purchase Other Non Med Equip	20/02/2024	169,914.00
	Purchase Other Non Med Equip	21/02/2024	211,777.80
	Purchase Other Non Med Equip	27/02/2024	38,532.00
	Serv Contract Software	14/12/2023	67,557.60
	Serv Contract Software	18/12/2023	469,814.54
<b>Switchshop Limited</b>		<b>Sub Total</b>	<b>1,161,879.18</b>

Synaptik	Hc Purch Private Sector	26/06/2023	42,642.51
	Hc Purch Private Sector	17/07/2023	42,195.68
	Hc Purch Private Sector	06/10/2023	26,521.00
	Hc Purch Private Sector	09/10/2023	31,738.00
	Hc Purch Private Sector	14/11/2023	25,729.00
	Hc Purch Private Sector	15/11/2023	37,856.00
	Hc Purch Private Sector	12/12/2023	43,865.00
	Hc Purch Private Sector	27/02/2024	36,490.00
	Hc Purch Private Sector	19/03/2024	25,093.09
<b>Synaptik</b>		<b>Sub Total</b>	<b>312,130.28</b>

Tayside Nhs Board	Hc Purch Nhs Scotland Sla	23/05/2023	29,764.00
<b>Tayside Nhs Board</b>		<b>Sub Total</b>	<b>29,764.00</b>

Terrence Higgins Trust Scotland	Other Payments To Other Orgs	12/04/2023	29,955.90
	Other Payments To Other Orgs	27/09/2023	30,000.00
	Other Payments To Other Orgs	31/01/2024	30,000.00
	Pay For Services Non-nhs Orgs	12/01/2024	30,000.00
<b>Terrence Higgins Trust Scotland</b>		<b>Sub Total</b>	<b>119,955.90</b>

Tesgl Ltd T/a Sse Enterprise Energy Solutions	Misc Boilerhouse Items	03/08/2023	26,786.99
	Misc Boilerhouse Items	16/10/2023	31,016.39
	Misc Boilerhouse Items	04/03/2024	30,383.21
<b>Tesgl Ltd T/a Sse Enterprise Energy Solutions</b>		<b>Sub Total</b>	<b>88,186.59</b>

The Ayrshire Hospice Education Centre	Hc Purch Other Incl Charities	06/04/2023	298,263.00
	Hc Purch Other Incl Charities	03/05/2023	298,263.00
	Hc Purch Other Incl Charities	05/06/2023	298,263.00
	Hc Purch Other Incl Charities	03/07/2023	298,263.00
	Hc Purch Other Incl Charities	03/08/2023	298,263.00
	Hc Purch Other Incl Charities	04/09/2023	298,263.00

	Hc Purch Other Incl Charities	04/10/2023	298,263.00
	Hc Purch Other Incl Charities	03/11/2023	298,263.00
	Hc Purch Other Incl Charities	06/12/2023	442,416.00
	Hc Purch Other Incl Charities	05/01/2024	314,280.00
	Hc Purch Other Incl Charities	05/02/2024	314,280.00
	Hc Purch Other Incl Charities	06/03/2024	314,280.00
<b>The Ayrshire Hospice Education Centre</b>		<b>Sub Total</b>	<b>3,771,360.00</b>

The National Waiting Times Centre Special	Consultant	03/10/2023	34,132.99
	Hc Purchase - Ip Elective	30/01/2024	27,505.05
	Hc Purch Nhs Scotland Sla	19/04/2023	941,635.00
	Hc Purch Nhs Scotland Sla	30/05/2023	805,951.84
	Hc Purch Nhs Scotland Sla	13/06/2023	68,008.00
	Hc Purch Nhs Scotland Sla	20/06/2023	703,091.00
	Hc Purch Nhs Scotland Sla	14/07/2023	132,571.10
	Hc Purch Nhs Scotland Sla	08/08/2023	703,091.00
	Hc Purch Nhs Scotland Sla	15/08/2023	106,056.88
	Hc Purch Nhs Scotland Sla	22/08/2023	703,091.00
	Hc Purch Nhs Scotland Sla	20/09/2023	782,633.66
	Hc Purch Nhs Scotland Sla	25/10/2023	703,091.00
	Hc Purch Nhs Scotland Sla	31/10/2023	212,113.76
	Hc Purch Nhs Scotland Sla	14/11/2023	79,542.66
	Hc Purch Nhs Scotland Sla	08/12/2023	1,752,866.06
	Hc Purch Nhs Scotland Sla	16/01/2024	821,186.35
	Hc Purch Nhs Scotland Sla	30/01/2024	53,558.90
	Hc Purch Nhs Scotland Sla	13/02/2024	35,875.00
	Hc Purch Nhs Scotland Sla	23/02/2024	838,870.25
	Hc Purch Nhs Scotland Sla	12/03/2024	53,558.90
<b>The National Waiting Times Centre Special</b>		<b>Sub Total</b>	<b>9,558,430.40</b>

The State Hospitals Board For Scotland	Hc Purchase - Ip Elective	30/05/2023	163,180.00
<b>The State Hospitals Board For Scotland</b>		<b>Sub Total</b>	<b>163,180.00</b>

The Workforce Development Trust Limited	Professional Fees - Other	30/06/2023	30,540.00
<b>The Workforce Development Trust Limited</b>		<b>Sub Total</b>	<b>30,540.00</b>

Totalenergies Gas + Power Ltd	Gas	14/04/2023	434,518.72
	Gas	16/05/2023	236,673.02
	Gas	13/06/2023	269,791.96
	Gas	13/07/2023	146,433.54
	Gas	18/07/2023	76,067.91
	Gas	13/09/2023	109,580.57
	Gas	19/09/2023	167,047.68
	Gas	16/10/2023	142,557.88

	Gas	07/12/2023	166,550.69
	Gas	08/12/2023	62,299.06
	Gas	11/12/2023	276,894.67
	Gas	16/01/2024	435,389.78
	Gas	26/02/2024	494,780.78
	Gas	19/03/2024	334,121.26
<b>Totalenergies Gas + Power Ltd</b>		<b>Sub Total</b>	<b>3,352,707.52</b>

Tps Healthcare Group	Stock: General Stores	22/08/2023	26,912.89
	Stock: General Stores	04/09/2023	28,098.59
	Stock: General Stores	21/12/2023	35,839.90
	Stock: General Stores	04/01/2024	28,259.01
	Stock: General Stores	23/02/2024	42,468.86
	Stock: General Stores	29/02/2024	27,474.12
<b>Tps Healthcare Group</b>		<b>Sub Total</b>	<b>189,053.37</b>

Tradebe Healthcare National Ltd	Clinical Waste	31/05/2023	60,527.24
	Clinical Waste	01/06/2023	65,693.82
	Clinical Waste	05/07/2023	55,825.10
	Clinical Waste	01/09/2023	113,166.65
	Clinical Waste	12/09/2023	25,288.47
	Clinical Waste	26/10/2023	94,077.41
	Clinical Waste	19/02/2024	142,584.53
	Clinical Waste	20/03/2024	63,260.70
	Clinical Waste	21/03/2024	30,658.14
	Gms Clinical Waste	14/06/2023	28,947.59
	Refuse Disposal	06/12/2023	61,039.60
<b>Tradebe Healthcare National Ltd</b>		<b>Sub Total</b>	<b>741,069.25</b>

Trane Uk Limited	Misc Boilerhouse Items	05/04/2023	37,092.60
<b>Trane Uk Limited</b>		<b>Sub Total</b>	<b>37,092.60</b>

Treegreen Ltd T/a Egg Lighting	Electrical Contractors	12/10/2023	34,991.54
	Electrical Contractors	10/11/2023	34,991.56
<b>Treegreen Ltd T/a Egg Lighting</b>		<b>Sub Total</b>	<b>69,983.10</b>

Truedeal Building Services Ltd	Building Contractors	03/04/2023	58,023.01
<b>Truedeal Building Services Ltd</b>		<b>Sub Total</b>	<b>58,023.01</b>

Unison	Crs<1 Yr Union Dues	04/07/2023	112,089.66
	Crs<1 Yr Union Dues	12/10/2023	110,452.81
	Crs<1 Yr Union Dues	09/01/2024	120,446.00
<b>Unison</b>		<b>Sub Total</b>	<b>342,988.47</b>

University Of Dundee	Course Fees	04/09/2023	28,836.00
	Course Fees	14/09/2023	36,045.00
<b>University Of Dundee</b>		<b>Sub Total</b>	<b>64,881.00</b>

University Of Glasgow	Nhs Locum Specialist Registrar	26/09/2023	32,848.54
	Other Payments To Other Orgs	10/05/2023	136,970.47
	Speciality Registr	30/06/2023	53,326.84
	Speciality Registr	17/10/2023	42,608.00
	Speciality Registr	18/01/2024	48,331.23
<b>University Of Glasgow</b>		<b>Sub Total</b>	<b>314,085.08</b>

University Of The West Of Scotland	Course Fees	28/02/2024	30,000.00
	Purchase Other Non Med Equip	03/08/2023	50,000.00
<b>University Of The West Of Scotland</b>		<b>Sub Total</b>	<b>80,000.00</b>

Veolia Water Purification Systems Ltd	Other Contractors	01/08/2023	29,390.40
<b>Veolia Water Purification Systems Ltd</b>		<b>Sub Total</b>	<b>29,390.40</b>

Vitalhub Uk Limited	Purchase Software Licence Std	06/10/2023	63,166.51
<b>Vitalhub Uk Limited</b>		<b>Sub Total</b>	<b>63,166.51</b>

Voice Technologies Ltd	Serv Contract Software	06/06/2023	98,520.49
<b>Voice Technologies Ltd</b>		<b>Sub Total</b>	<b>98,520.49</b>

We Are With You	Professional Fees - Other	18/10/2023	44,124.00
	Professional Fees - Other	27/03/2024	44,124.00
<b>We Are With You</b>		<b>Sub Total</b>	<b>88,248.00</b>

Western Sussex Hospitals Nhs Trust	Hc Purch Nhs Outside Scotland	26/03/2024	122,346.13
<b>Western Sussex Hospitals Nhs Trust</b>		<b>Sub Total</b>	<b>122,346.13</b>

Westgale Limited	Roofing	07/09/2023	28,113.60
<b>Westgale Limited</b>		<b>Sub Total</b>	<b>28,113.60</b>

West Of Scotland Housing Association	Rent Of Premises	24/05/2023	87,758.16
<b>West Of Scotland Housing Association</b>		<b>Sub Total</b>	<b>87,758.16</b>

Whistl Uk Ltd	Postages Incl Franking	11/05/2023	26,788.58
	Postages Incl Franking	13/07/2023	39,914.70
	Postages Incl Franking	20/02/2024	33,207.10
	Postages Incl Franking	11/03/2024	43,742.73
<b>Whistl Uk Ltd</b>		<b>Sub Total</b>	<b>143,653.11</b>

Woodland View Project Company Limited	Gas	03/05/2023	31,334.94
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	Gas	05/09/2023	38,071.60
	Gas	04/12/2023	25,920.66
	Gas	05/01/2024	29,132.20
	Gas	05/02/2024	29,890.74
	Gas	04/03/2024	33,115.45
	Insurance Excl Vehicles	02/06/2023	81,762.77
	Pfi On Balance Sheet Costs	06/04/2023	528,871.15
	Pfi On Balance Sheet Costs	03/05/2023	528,871.15
	Pfi On Balance Sheet Costs	02/06/2023	528,871.15
	Pfi On Balance Sheet Costs	05/07/2023	528,871.15
	Pfi On Balance Sheet Costs	02/08/2023	528,871.15
	Pfi On Balance Sheet Costs	05/09/2023	528,871.14
	Pfi On Balance Sheet Costs	04/10/2023	528,871.15
	Pfi On Balance Sheet Costs	03/11/2023	528,871.15
	Pfi On Balance Sheet Costs	04/12/2023	528,871.15
	Pfi On Balance Sheet Costs	05/01/2024	528,871.15
	Pfi On Balance Sheet Costs	05/02/2024	528,871.15
	Pfi On Balance Sheet Costs	04/03/2024	528,871.15
<b>Woodland View Project Company Limited</b>		<b>Sub Total</b>	<b>6,615,682.15</b>

Xma Limited	Serv Contract Software	18/05/2023	31,665.00
<b>Xma Limited</b>		<b>Sub Total</b>	<b>31,665.00</b>

Your World Nursing	Registered Agency Nursing	18/08/2023	31,467.19
	Registered Agency Nursing	22/09/2023	30,417.50
	Registered Agency Nursing	14/11/2023	30,689.01
	Registered Agency Nursing	21/12/2023	27,413.93
	Registered Agency Nursing	03/01/2024	39,502.37
<b>Your World Nursing</b>		<b>Sub Total</b>	<b>159,490.00</b>

Your World Recruitment Ltd	Agency P T A	06/09/2023	30,927.46
	Agency P T A	14/11/2023	25,275.24
<b>Your World Recruitment Ltd</b>		<b>Sub Total</b>	<b>56,202.70</b>

	<b>Grand total</b>		<b>599,441,546.31</b>
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