

## NHS Highland Payments over 25k Fin Year 21/22

Supplier Name	Transaction Type	Date Paid	Tran Ref	Their Reference	Transaction Description	Gross Value
G M R Henderson	PI	06/04/2021	1859623	16543	val 2 cmu c/ness gen 31/03/21	£406,598.28
Highland Home Carers Limited	PI	06/04/2021	1858248	COVID RECOG	COVID RECOG	£173,383.40
Highview House Care Home	PI	06/04/2021	1859918	P36626 020521	HIGHVIEW HOUSE NURSING HOME 02	£155,185.29
Simply Inverness Ltd (castlehill Care Home)	PI	06/04/2021	1859931	P36682 020521	CASTLEHILL CARE HOME 02/05/202	£120,463.35
Kingsmills Nursing Home	PI	06/04/2021	1859838	P36628 020521	KINGSMILLS NURSING HOME 02/05/	£118,105.95
Pentland View Care Home	PI	06/04/2021	1859935	P36635 020521	PENTLAND VIEW CARE HOME 02/05/	£107,306.90
Rds Healthcare Ltd	PI	06/04/2021	1859917	P36761 020521	WYVIS HOUSE CARE HOME 02/05/20	£103,257.49
Meallmore Lodge	PI	06/04/2021	1859928	P36632 020521	MEALLMORE LODGE NURSING HOME 0	£101,823.12
Seaview House Nursing Home	PI	06/04/2021	1859847	P36638 020521	SEAVIEW HOUSE NURSING HOME 02/	£101,637.58
Fairburn House	PI	06/04/2021	1859805	P36623 020521	FAIRBURN HOUSE NURSING HOME 02	£101,131.52
Riverside House Care Home	PI	06/04/2021	1859855	P36637 020521	RIVERSIDE HOUSE NURSING HOME 0	£101,003.12
Redwoods Nursing Home	PI	06/04/2021	1859845	P36636 020521	REDWOODS NURSING HOME 02/05/20	£97,652.86
Grandview House Ltd - In Administration	PI	06/04/2021	1859856	P36624 020521	GRANDVIEW NURSING HOME 02/05/2	£83,383.72
Manor Care Centre	PI	06/04/2021	1859914	P36750 020521	THE MANOR CARE CENTRE 02/05/20	£82,936.36
Dornoch Medical Care Ltd	PI	06/04/2021	1859801	P36631 020521	MEADOWS NURSING HOME 02/05/202	£80,624.71
Cradlehall	PI	06/04/2021	1859866	P36622 020521	CRADLEHALL CARE CENTRE 02/05/2	£79,379.72
Support In Mind Scotland	PI	06/04/2021	1859366	1/4/21-30/9/21.	VOL ORG 01/04/21-30/09/21	£77,846.33
Parklands Highland Limited	PI	06/04/2021	1859863	P36716 020521	INNIS MHOR CARE HOME 02/05/202	£74,128.60
Skye + Lochalsh M/h Assoc	PI	06/04/2021	1859375	1/4/21-30/09/21	VOL ORG 01/04/21-30/09/21	£71,606.30
Kintyre House Care Home	PI	06/04/2021	1859802	P36647 020521	KINTYRE HOUSE 02/05/2021	£70,828.37
Parklands Highland Limited	PI	06/04/2021	1859862	P36756 020521	URRAY HOUSE CARE HOME 02/05/20	£70,017.45
Lynemore Care Home Parklands Ltd	PI	06/04/2021	1859897	P36723 020521	LYNEMORE CARE HOME 02/05/2021	£69,151.15
Culduthel Care Home	PI	06/04/2021	1859865	P36726 020521	CULDUTHEL CARE HOME 02/05/2021	£68,339.57
Strathallan House	PI	06/04/2021	1859872	P36652 020521	STRATHALLAN HOUSE 02/05/2021	£67,449.00
Castle Care(scotland) Ltd	PI	06/04/2021	1858353	COVID RECOG	COVID RECOG	£67,426.50
Parklands Highland Limited	PI	06/04/2021	1858352	COVID RECOG	COVID RECOG	£65,600.01
Birchwood Highland	PI	06/04/2021	1858194	COVID RECOG	COVID RECOG	£63,728.00
St Olaf Nursing Home	PI	06/04/2021	1859800	P36630 020521	ST OLAF NURSING HOME 02/05/202	£62,434.68
Switchshop Limited	PI	06/04/2021	1858326	136248	aruba	£61,989.50
Moss Park	PI	06/04/2021	1859869	P36634 020521	MOSS PARK NURSING HOME 02/05/2	£61,604.64
Unison	PI	06/04/2021	1859272	DEDUCTJAN/MAR	deductions jan-mar 21	£61,227.13
Abbeyfield Ballachullish Society Limited	PI	06/04/2021	1859804	P36641 020521	ABBEYFIELD HOUSE 02/05/2021	£60,922.42

Caithness Mental Health Support Group	PI	06/04/2021	1859497	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£60,485.08
Kinmylies Lodge Nursing Home	PI	06/04/2021	1859839	P36646 020521	KINMYLIES LODGE NURSING HOME 0	£59,457.80
Highland Homeless Trust	PI	06/04/2021	1858261	COVID RECOG	COVID RECOG	£55,022.30
Mull Hall	PI	06/04/2021	1859808	P36649 020521	MULL HALL CARE HOME 02/05/2021	£54,607.45
Isobel Fraser Home	PI	06/04/2021	1859878	P36658 020521	ISOBEL FRASER RESIDENTIAL HOME	£53,453.72
Culduthel Care Home	PI	06/04/2021	1858380	COVID RECOG	COVID RECOG	£51,342.04
Akam Care Ltd	PI	06/04/2021	1859870	P36629 020521	ISLE VIEW NURSING HOME 02/05/2	£51,052.00
Meallmore Lodge	PI	06/04/2021	1859927	P36729 020521	MEALLMORE LODGE - DRUMBOE UNIT	£50,645.12
Home Care (scotland) Ltd	PI	06/04/2021	1858394	COVID RECOG	COVID RECOG	£50,128.90
Dornoch Medical Care Ltd	PI	06/04/2021	1858237	COVID RECOG	COVID RECOG	£48,606.83
Southside Nursing Home	PI	06/04/2021	1859871	P36640 020521	SOUTHSIDE NURSING HOME 02/05/	£48,033.10
Main's House Ltd - In Administration	PI	06/04/2021	1859840	P36725 020521	MAINS HOUSE CARE HOME 02/05/20	£47,451.74
Aden House	PI	06/04/2021	1859813	P36642 020521	ADEN HOUSE 02/05/2021	£47,205.72
St Philips Care Ltd	PI	06/04/2021	1859818	P36620 020521	CATALINA HOUSE NURSING HOME 02	£45,614.65
Cameron House Eventide Home	PI	06/04/2021	1859821	P36644 020521	CAMERON HOUSE EVENTIDE HOME 02	£44,536.35
Hebron House Nursing Home	PI	06/04/2021	1859836	P36625 020521	HEBRON HOUSE NURSING HOME 02/0	£44,053.60
Community Care Assynt Comm Interest Company	PI	06/04/2021	1859492	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£42,500.00
Whinnieknowe Residential Home	PI	06/04/2021	1859852	P36653 020521	WHINNIEKNOWE RESIDENTIAL HOME	£42,167.40
Oversteps Eventide Home	PI	06/04/2021	1859844	P36650 020521	OVERSTEPS EVENTIDE HOME 02/05/	£41,079.76
Hillcrest House Nursing Home	PI	06/04/2021	1859837	P36627 020521	HILLCREST HOUSE NURSING HOME 0	£40,869.35
Support In Mind Scotland	PI	06/04/2021	1859359	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£40,432.47
Castle Gardens	PI	06/04/2021	1859868	P36621 020521	CASTLE GARDENS NURSING HOME 02	£38,761.62
Mull Hall	PI	06/04/2021	1858181	COVID RECOG	COVID RECOG	£37,741.77
Renaissance Care (no1) Ltd	PI	06/04/2021	1859864	P36655 020521	MEADOWLARK CARE CENTRE 02/05/2	£36,696.28
Wyvis House Care Home Ltd	PI	06/04/2021	1858424	COVID RECOG	COVID RECOG	£36,188.40
Fairburn House	PI	06/04/2021	1858206	COVID RECOG	COVID RECOG	£33,684.80
Carolton Care Ltd	PI	06/04/2021	1859825	P36657 020521	BRUACH HOUSE 02/05/2021	£33,634.66
Keltic Care Ltd	PI	06/04/2021	1858245	COVID RECOG	COVID RECOG	£33,627.90
Maple Ridge Care Home Limited	PI	06/04/2021	1859885	P36659 020521	MAPLE RIDGE 02/05/2021	£33,191.08
Seaforth House Respite And Care Centre	PI	06/04/2021	1859846	P36639 020521	SEAFORTH HOUSE RESPITE AND CAR	£32,431.88
Carolton Care Ltd	PI	06/04/2021	1859826	P36680 020521	CAROLTON CARE LTD 02/05/2021	£32,098.90
Riverside House Care Home	PI	06/04/2021	1858205	COVID RECOG	COVID RECOG	£31,807.10
David Lewis Centre	PI	06/04/2021	1859829	P36691 020521	DAVID LEWIS CENTRE 02/05/2021	£31,098.24
Budhmor House Residential Home	PI	06/04/2021	1859820	P36643 020521	BUDHMOR HOUSE RESIDENTIAL HOME	£30,949.60
Aden House	PI	06/04/2021	1858343	COVID RECOG	COVID RECOG	£30,213.90
Scottish Huntingtons Association	PI	06/04/2021	1859384	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£29,855.00

Bayer Plc	PI	06/04/2021	1858945	824C337999	RAP0326755	£29,654.82
Engaging With Activity Cic	PI	06/04/2021	1859460	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£28,795.00
Mo Dhachaidh	PI	06/04/2021	1859934	P36633 020521	MO DHACHAIDH NURSING HOME 02/0	£28,216.06
Roche Products Ltd	PI	06/04/2021	1859630	1322181037	RAP0325716	£27,741.60
Cradlehall	PI	06/04/2021	1859867	P36689 020521	CRADLEHALL - DALCROSS UNIT 02/	£27,545.96
Addictions Counselling Inverness	PI	06/04/2021	1859510	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£27,532.76
Bayer Plc	PI	06/04/2021	1858943	824C337928	RAP0324650	£27,373.68
Mayfield Lodge Residential Home	PI	06/04/2021	1859841	P36660 020521	MAYFIELD LODGE RESIDENTIAL HOM	£27,117.25
North Coast Connection	PI	06/04/2021	1859422	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£27,000.00
Carolton Care Ltd	PI	06/04/2021	1858232	COVID RECOG	COVID RECOG	£26,247.97
Fraser Home Care Ltd	PI	06/04/2021	1858371	COVID RECOG	COVID RECOG	£25,889.50
Fodderty House Care Home	PI	06/04/2021	1859831	P36645 020521	FODDERTY HOUSE CARE HOME 02/05	£25,444.79
Shoremill Care Home	PI	06/04/2021	1859848	P36651 020521	SHOREMILL CARE HOME 02/05/202	£25,210.44
Dachaidh Community Support	PI	06/04/2021	1859467	1/4/21-30/9/21	VOL ORG 01/04/21-30/09/21	£25,114.20
Softcat Plc	PI	07/04/2021	1858298	INV02886293	dat advantage for directory	£227,261.59
Softcat Plc	PI	07/04/2021	1858446	INV02887193	backup & recovery	£50,946.74
Careflow Medicines Management Ltd	PI	07/04/2021	1859360	P-INV-000744	DISPENSER	£38,046.00
Voice Technologies Ltd	PI	07/04/2021	1858546	33853	formstream annual support	£33,984.00
Dacoll Limited	PI	07/04/2021	1857878	1901443	hpe sn3600b 8-port	£26,908.61
Intuitive Surgical Ltd	PI	09/04/2021	1858322	903131188	is4000 da vinci	£2,008,800.00
Ge Medical Systems Ltd	PI	09/04/2021	1851268	632242	raigmore nuclear med eworks 19/03/21	£402,839.62
Lochgilphead Healthcare Services Ltd	PI	09/04/2021	1861539	260	SERVICE PAYMENT MAR 2021	£271,911.47
Ge Medical Systems Ltd	PI	09/04/2021	1851266	632240	belford ct 1 19/03/21	£271,751.58
Highland Home Carers Limited	PI	09/04/2021	1860941	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£251,994.27
Ge Medical Systems Ltd	PI	09/04/2021	1851267	632241	caithness ct workws 19/03/21	£232,170.07
Schneider Electric Ltd	PI	09/04/2021	1861289	99696380	HMD32970 THEATRE ANNEX GENIE S	£207,000.00
Orion Health Limited	PI	09/04/2021	1861732	IN204824	orion health medicines platform	£167,400.00
Castle Care(scotland) Ltd	PI	09/04/2021	1860944	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£126,716.26
Eildon Ltd	PI	09/04/2021	1860950	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£111,198.95
Ge Medical Systems Ltd	PI	09/04/2021	1852375	632521	raigmore cath lab works 22/03/21	£80,008.87
Home Care (scotland) Ltd	PI	09/04/2021	1860956	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£68,549.75
Spirit Advocacy	PI	09/04/2021	1861595	SA2021-2022/1	COLLECTIVE ADVOCACY 01/04/21-30/09/21	£60,000.00
Contrast Care Limited	PI	09/04/2021	1860945	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£56,395.57
Carleton Optical Equipment Ltd	PI	09/04/2021	1859742	00068327	eyeForce Treatment Chair	£43,747.20
Swarco Uk Ltd	PI	09/04/2021	1861276	EVI000001065	HMD33605 SUPPLY/INSTALL ALL WO	£41,231.88
Pulteneytown Peoples Project Ltd	PI	09/04/2021	1860947	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£34,253.87

Carr Gomm	PI	09/04/2021	1860948	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£33,518.64
Classic Lifts (scotland) Ltd	PI	09/04/2021	1862175	42390	HMD32862 LIFT REPAIRS	£33,254.26
Crossroads Caring Scotland	PI	09/04/2021	1860940	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£33,009.85
Highland Homeless Trust	PI	09/04/2021	1860942	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£29,905.93
Novartis Pharmaceuticals UK Ltd	PI	09/04/2021	1861843	92423142	RAP0405191	£27,662.22
Schneider Electric Ltd	PI	09/04/2021	1861288	99696546	HMD33063 INSTALL & PRE-COMMISI	£26,888.40
Ge Medical Systems Ltd	PI	12/04/2021	1862220	634996	toolkit cam	£617,999.98
Ge Medical Systems Ltd	PI	12/04/2021	1862652	632668	vivid e95 untis	£352,800.03
Fraser Home Care Ltd	PI	12/04/2021	1860946	CAH 5/4-2/5/21	CAH 5/4-2/5/21	£59,517.01
Roche Products Ltd	PI	12/04/2021	1862974	1322182197	RAP0402097	£26,762.38
Highland Council Pension Fund	PI	14/04/2021	1863445	MARCH 21	MARCH 21 SUPERANNUATION	£328,800.61
Cepheid Uk Ltd	PI	14/04/2021	1814821	9230022052		£104,412.48
Ge Medical Systems Ltd	PI	14/04/2021	1862214	634993	lunar idxa2	£86,400.00
Medtrum	PI	14/04/2021	1856249	82534	RESERVOIR PATCHES	£75,990.00
Dell Computer Corporation Ltd	PI	14/04/2021	1864172	7402697662	Latitude 5410 BTS Configuration	£71,605.80
Dell Computer Corporation Ltd	PI	14/04/2021	1864173	7402697663	Latitude 5410 BTS Configuration	£71,605.80
Primacuros Limited	PI	14/04/2021	1862326	090421	MEDICAL SERV COWAL HOSP JAN-MAR 21	£66,300.00
Dell Computer Corporation Ltd	PI	14/04/2021	1864174	7402697664	Latitude 5410 BTS Configuration	£59,432.81
Php Glen Spean Ltd	PI	14/04/2021	1862940	LINV520037	NHS HIGHLAND RENT 28/5-27/8/21	£53,830.20
Php Glen Spean Ltd	PI	14/04/2021	1862934	LINV520034	TWEEDALE RENT 28/5-27/8/21	£49,072.50
Php Glen Spean Ltd	PI	14/04/2021	1862937	LINV520035	GLEN MHOR RENT 28/5-27/8/21	£49,072.50
Dell Computer Corporation Ltd	PI	14/04/2021	1864176	7402697925	dell ultrasharp hub monitor	£46,134.00
Php Glen Spean Ltd	PI	14/04/2021	1862939	LINV520036	CRAIG NEVIS RENT 28/5-27/8/21	£46,094.10
Dell Computer Corporation Ltd	PI	14/04/2021	1864171	7402697661	optiplex 5080 micro	£45,469.44
Hub North Scotland (fwt) Limited	PI	14/04/2021	1859362	313	TAIN UNITARY CHG APR21	£45,177.39
Orion Health Limited	PI	14/04/2021	1859383	IN204877	SOW007 MIGRATION CONTRACT	£45,000.00
Medtronic Ltd	PI	14/04/2021	1854364	1204501073	VICTORIA HOSPITAL	£41,520.00
R-mac Roofing + Building Limited	PI	14/04/2021	1863677	7284	HMD34329 INTERIM PAYMENT FOR C	£39,600.00
Highland Home Carers Limited	PI	14/04/2021	1859773	4539A	LOMDON GARDENS 17.2.21-16.3.21	£36,229.89
Vitalpulse Ltd	PI	14/04/2021	1861639	21001	maintenance vitaldata 01.04.21-31.03.22	£35,408.16
Dell Computer Corporation Ltd	PI	14/04/2021	1864135	7402695308	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864144	7402695309	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864145	7402695310	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864146	7402695311	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864147	7402695312	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864148	7402695313	Latitude 5310 BTS Configuration	£35,266.20

Dell Computer Corporation Ltd	PI	14/04/2021	1864149	7402695314	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864151	7402695315	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864152	7402695316	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864153	7402695317	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864154	7402695318	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864155	7402695319	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864156	7402695320	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864157	7402695321	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864158	7402695322	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864159	7402695323	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864160	7402695324	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864161	7402695325	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864163	7402695326	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864165	7402695620	Latitude 5310 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864169	7402695623	Latitude 5410 BTS Configuration	£35,266.20
Dell Computer Corporation Ltd	PI	14/04/2021	1864164	7402695619	Latitude 5410 BTS Configuration	£35,264.90
Dell Computer Corporation Ltd	PI	14/04/2021	1864166	7402695621	Latitude 5410 BTS Configuration	£35,264.90
Dell Computer Corporation Ltd	PI	14/04/2021	1864168	7402695622	Latitude 5410 BTS Configuration	£35,264.90
Oak Ridge Support Services Ltd	PI	14/04/2021	1863496	OAK52	01/03-28/03/21 SLEEPOVER	£35,228.05
Bayer Plc	PI	14/04/2021	1862075	824C339325	sys inj ped w battery	£33,516.00
Ge Medical Systems Ltd	PI	14/04/2021	1859948	633935	d probe	£32,200.20
University Of Aberdeen	PI	14/04/2021	1854133	800374172	CONSULTATION CHGS APR-SEP20	£25,153.00
Hm Revenue And Customs	PI	15/04/2021	36304	MARCH 21	MARCH 21 PAYE/NIC	£8,803,991.65
Scottish Public Pensions Agency	PI	15/04/2021	36254	MARCH 21	MARCH 21 SUPERANNUATION	£7,107,497.93
Hp Inc. Uk Limited	PI	16/04/2021	1861611	5646568	hp usb-c dock	£113,837.26
Apex Scotland	PI	16/04/2021	1864040	DELTA/2122/1	DELTA PROJECT APR21-MAR22	£75,400.00
Meallmore Lodge	PI	16/04/2021	1865793	RES PRP PRD8	res prp prd8	£31,719.78
Highland Home Carers Limited	PI	16/04/2021	1865790	NR PRP PRD10-11	NR PRP PRD10-11	£30,792.02
Roche Products Ltd	PI	16/04/2021	1865115	1322182842	RAP0406357	£29,740.80
Bayer Plc	PI	16/04/2021	1866002	824C339746	RAP0408404	£27,373.68
Bayer Plc	PI	16/04/2021	1866003	824C339964	RAP0409448	£27,373.68
Alloga Uk Ltd	PI	16/04/2021	1866010	SIN103144378	RAP0407368	£27,000.00
Orion	PM	19/04/2021	1866930	9999999999	IMPETUS ENCLOSURE - ORION 16/4	£167,400.00
Aicura Uk Ltd	PI	19/04/2021	1866662	SI210059160	R200813836	£48,438.00
Lorn Medical Centre	PI	19/04/2021	1866173	595	frailty project Oct20-Mar21	£36,750.00
Janssen-cilag Ltd (500355)	PI	19/04/2021	1866655	930740778	RAP0407381	£30,067.20

Edf Energy	PI	21/04/2021	1864510	000009558899	EDF 09/04/21 (8355713186)	£301,261.92
Softcat Plc	PI	21/04/2021	1865778	INV02880157	morse subscription apr21-mar22	£157,772.02
Ge Medical Systems Ltd	PI	21/04/2021	1863946	112Q497	sgna art xt serv cnct 01/04/21-31/03/22	£140,676.00
Hologic Limited	PI	21/04/2021	1844662	2174439	pathvision	£118,200.00
Topcon Ltd	PI	21/04/2021	1857667	490A1015278	dri oct triton plus	£63,594.00
Advanced Health And Care Ltd	PI	21/04/2021	1862929	ARCMIN/00091492	01/04/21-30/06/21 SUPPORT AND MAINTENANC	£40,031.81
Medtronic Ltd	PI	21/04/2021	1862828	1204518757	istm micro ssmri rc	£39,808.80
Edf Energy	PI	21/04/2021	1868204	000009591766	EDF 15/04/21 (5846707838)	£32,986.50
Bayer Plc	PI	21/04/2021	1867266	824C340633	RAP0412496	£27,373.68
Softcat Plc	PI	21/04/2021	1866067	INV02897329	commvault maint 36 months	£25,131.13
Wellbeing Software Ltd	PI	22/04/2021	1866122	3767	maint&supp 01.04.21-31.03.22	£49,509.62
Bayer Plc	PI	22/04/2021	1868897	824C342119	RAP0416649	£27,373.68
Cantraybridge	PI	23/04/2021	1870687	ISF230521	ISF230521	£118,118.68
Laurandy Centre	PI	23/04/2021	1870315	01/04-30/06/21	VOL ORG 01/04-30/06/21	£70,706.58
Highland Home Carers (isf Clients Account)	PI	23/04/2021	1870358	ISF23.05.2021	ISF230521 - I C	£63,198.62
Nansen Highland	PI	23/04/2021	1870317	01/04-30/06/21	VOL ORG 01/04-30/06/21	£62,527.69
Strathcarron Project	PI	23/04/2021	1870300	01/04-30/06/21	VOL ORG 01/04-30/06/21	£57,855.91
Glenurquhart Care Project	PI	23/04/2021	1870304	01/04-30/06/21	VOL ORG 01/04-30/06/21	£55,489.45
L'arche Inverness	PI	23/04/2021	1870314	01/04-30/06/21	VOL ORG 01/04-30/06/21	£36,156.17
Vitalpulse Ltd	PI	23/04/2021	1868448	20006	VITALDATA USE LICENCE	£31,200.00
Judes Homecare	PI	23/04/2021	1870729	ISF230521	ISF230521	£27,115.57
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36092	G0197858	20/21 SLA OBAN APR-MAR21	£72,923.00
Highland Homeless Trust	PI	26/04/2021	1863786	9377	ENHANCED RESPONSE 22.02-21.03.21	£60,191.00
Medtronic Ltd	PI	26/04/2021	1859283	1204512987	MINIMED INSULIN PUMP	£57,570.00
Meallmore Lodge	PI	26/04/2021	1870800	RES PRP PRD9	RES PRP PRD9	£55,167.66
Home Care (scotland) Ltd	PI	26/04/2021	1867509	1035	UNDERPAYMENT 09.04. BLOCK 02.05.21	£55,086.56
Home Care (scotland) Ltd	PI	26/04/2021	1867030	1034	UNDERPAYMENT 15.01. 10.02. 10.03 2021	£50,410.48
Ypsomed Ltd	PI	26/04/2021	1863068	0000202381	DIABETES CENTRE MYLIFE YPSOPUMP	£50,064.00
Key Housing	PI	28/04/2021	1871383	13HIC-HS20	VARIOUS 01.03.21 - 28.03.21	£182,194.36
Dd Products And Services Ltd	PI	28/04/2021	1868369	4974256	dental supplies Mar 21	£68,658.47
Air Products Plc	PI	28/04/2021	1871968	416382375	HMD33500 INSTALLATION OF VIE S	£58,780.80
Trisoft Ltd	PI	28/04/2021	1841213	19073	it supp Lorn&Raig apr21-mar22	£53,807.04
Key Housing	PI	28/04/2021	1871864	13SWTO0220	VARIOUS 03.03.21 - 31.03.21	£52,885.96
Siemens Healthcare Ltd	PI	28/04/2021	1870862	1051097888	ex demo acuson redwood	£47,880.00
Vision Rt Ltd	PI	28/04/2021	1854147	0000004364	01/04/21-31/03/22 SUPPORT	£45,315.60
Emis	PI	28/04/2021	1867602	EM-SINV067665	licence fee 01.04.21-31.03.2022	£42,542.50

Key Housing	PI	28/04/2021	1871944	13WICK20	VARIOUS 03.03.21 - 31.03.21	£30,651.26
Key Housing	PI	28/04/2021	1871856	13SWFW0120	VARIOUS 03.03.21 - 31.03.21	£26,940.11
Birmingham Optical Group	PB	29/04/2021	1873503		REJECT 20.4.21	£45,994.80
Royal Bank Of Scotland Plc	PI	30/04/2021	1874315	VISA MAR 21	VISA MARCH 21	£30,105.74
Intersystems	PI	04/05/2021	1855503	2103-002-000314	trakcare licence	£997,694.06
Robertson Health (new Craigs) Ltd	PI	04/05/2021	1874353	281	PFI APRIL 21	£491,182.36
Kier Construction Scotland	PI	04/05/2021	1856437	10254257	CERT NO: 003 PHARMACY REFURB	£473,756.03
Kier Construction Scotland	PI	04/05/2021	1874122	10254264	CERT NO: 006 RAIGMORE STAFF ACCOMM	£200,000.00
Highview House Care Home	PI	04/05/2021	1874865	P36882 300521	HIGHVIEW HOUSE NURSING HOME 30	£167,236.84
Elgin Health (easter Ross) Limited	PI	04/05/2021	1874345	235	PFI APRIL 2021	£159,772.14
Kier Construction Scotland	PI	04/05/2021	1874102	10254345	CERT NO: PA-6 RAIGMORE LIFT REPLACE	£150,000.00
Kier Construction Scotland	PI	04/05/2021	1874124	10254262	CERT NO:004 STREET LIGHTING	£140,000.00
Alzheimer Scotland	PI	04/05/2021	1861489	0000006942	DAY SERVICE 20/21-INV,TAIN,NAIRN	£133,705.00
Kingsmills Nursing Home	PI	04/05/2021	1874783	P36884 300521	KINGSMILLS NURSING HOME 30/05/	£122,064.32
Pentland View Care Home	PI	04/05/2021	1874883	P36891 300521	PENTLAND VIEW CARE HOME 30/05/	£115,119.32
Alzheimer Scotland	PI	04/05/2021	1861491	0000006943	APR,MAY 19 SLA	£113,120.77
Manor Care Centre	PI	04/05/2021	1874861	P37005 300521	THE MANOR CARE CENTRE 30/05/20	£109,516.76
Meallmore Lodge	PI	04/05/2021	1874873	P36888 300521	MEALLMORE LODGE NURSING HOME 3	£105,151.07
Simply Inverness Ltd (castlehill Care Home)	PI	04/05/2021	1874878	P36938 300521	CASTLEHILL CARE HOME 30/05/202	£101,658.43
Rds Healthcare Ltd	PI	04/05/2021	1874864	P37016 300521	WYVIS HOUSE CARE HOME 30/05/20	£100,403.21
Kier Construction Scotland	PI	04/05/2021	1856439	10254235	CERT NO: 002 HV GENERATORS	£100,000.01
Kier Construction Scotland	PI	04/05/2021	1856440	10254233	CERT NO: 005 ENDOSCOPY EXT.	£100,000.01
Fairburn House	PI	04/05/2021	1874749	P36879 300521	FAIRBURN HOUSE NURSING HOME 30	£97,778.45
Seaview House Nursing Home	PI	04/05/2021	1874792	P36894 300521	SEAVIEW HOUSE NURSING HOME 30/	£93,795.16
Cradlehall	PI	04/05/2021	1874811	P36878 300521	CRADLEHALL CARE CENTRE 30/05/2	£90,382.68
Kintyre House Care Home	PI	04/05/2021	1874745	P36903 300521	KINTYRE HOUSE 30/05/2021	£90,355.59
Redwoods Nursing Home	PI	04/05/2021	1874790	P36892 300521	REDWOODS NURSING HOME 30/05/20	£86,142.34
Riverside House Care Home	PI	04/05/2021	1874800	P36893 300521	RIVERSIDE HOUSE NURSING HOME 3	£83,470.27
Grandview House Ltd - In Administration	PI	04/05/2021	1874801	P36880 300521	GRANDVIEW NURSING HOME 30/05/2	£79,223.55
Kinmylies Lodge Nursing Home	PI	04/05/2021	1874784	P36902 300521	KINMYLIES LODGE NURSING HOME 3	£78,143.18
Parklands Highland Limited	PI	04/05/2021	1874807	P36971 300521	INNIS MHOR CARE HOME 30/05/202	£74,314.19
Moss Park	PI	04/05/2021	1874813	P36890 300521	MOSS PARK NURSING HOME 30/05/2	£73,997.97
Lynemore Care Home Parklands Ltd	PI	04/05/2021	1874841	P36978 300521	LYNEMORE CARE HOME 30/05/2021	£71,366.83
Dornoch Medical Care Ltd	PI	04/05/2021	1874744	P36887 300521	MEADOWS NURSING HOME 30/05/202	£71,106.07
Parklands Highland Limited	PI	04/05/2021	1874806	P37011 300521	URRAY HOUSE CARE HOME 30/05/20	£67,034.39
St Olaf Nursing Home	PI	04/05/2021	1874743	P36886 300521	ST OLAF NURSING HOME 30/05/202	£63,657.77

Custody + Offender Medical Services Llp	PI	04/05/2021	1864498	03MARCH21	FORENSIC/CUSTODIAL MAR21	£60,610.00
Mull Hall	PI	04/05/2021	1874752	P36905 300521	MULL HALL CARE HOME 30/05/2021	£60,372.36
Strathallan House	PI	04/05/2021	1874816	P36908 300521	STRATHALLAN HOUSE 30/05/2021	£58,907.57
Argyll And Bute Council	PI	04/05/2021	1874328	5339920	SCHOOL FUNDING ADP	£55,895.00
Akam Care Ltd	PI	04/05/2021	1874814	P36885 300521	ISLE VIEW NURSING HOME 30/05/2	£55,722.29
Castle Gardens	PI	04/05/2021	1874812	P36877 300521	CASTLE GARDENS NURSING HOME 30	£55,646.85
Culduthel Care Home	PI	04/05/2021	1874809	P36981 300521	CULDUTHEL CARE HOME 30/05/2021	£52,018.64
Meallmore Lodge	PI	04/05/2021	1874874	P36984 300521	MEALLMORE LODGE - DRUMBOE UNIT	£50,644.18
Cameron House Eventide Home	PI	04/05/2021	1874766	P36900 300521	CAMERON HOUSE EVENTIDE HOME 30	£50,436.67
Main's House Ltd - In Administration	PI	04/05/2021	1874785	P36980 300521	MAINS HOUSE CARE HOME 30/05/20	£49,763.09
Abbeyfield Ballachullish Society Limited	PI	04/05/2021	1874748	P36897 300521	ABBEYFIELD HOUSE 30/05/2021	£49,262.62
Carolton Care Ltd	PI	04/05/2021	1874770	P36936 300521	CAROLTON CARE LTD 30/05/2021	£49,244.84
St Philips Care Ltd	PI	04/05/2021	1874764	P36876 300521	CATALINA HOUSE NURSING HOME 30	£46,577.93
Birmingham Optical Group	PI	04/05/2021	1861535	524	nidek handyref scenery printer	£45,994.80
Oversteps Eventide Home	PI	04/05/2021	1874789	P36906 300521	OVERSTEPS EVENTIDE HOME 30/05/	£45,481.04
Hebron House Nursing Home	PI	04/05/2021	1874781	P36881 300521	HEBRON HOUSE NURSING HOME 30/0	£44,052.72
Aden House	PI	04/05/2021	1874757	P36898 300521	ADEN HOUSE 30/05/2021	£43,287.62
Whinnieknowe Residential Home	PI	04/05/2021	1874797	P36909 300521	WHINNIKNOWE RESIDENTIAL HOME	£42,805.69
Southside Nursing Home	PI	04/05/2021	1874815	P36896 300521	SOUTHSIDE NURSING HOME 30/05/	£41,093.24
Hillcrest House Nursing Home	PI	04/05/2021	1874782	P36883 300521	HILLCREST HOUSE NURSING HOME 3	£40,869.36
Opex Corporation	PI	04/05/2021	1872244	3004116	SOFTWARE LICENCE FEE 17/2/21-16/2/22	£40,058.40
Medtronic Ltd	PI	04/05/2021	1832286	1204462889	COLON CAPS ENDOSCOPY	£39,028.80
Ash Healthcare Limited	PI	04/05/2021	1866925	000171	30/03/21-03/05/21 CAITHNESS OOH	£38,465.00
Renaissance Care (no1) Ltd	PI	04/05/2021	1874808	P36911 300521	MEADOWLARK CARE CENTRE 30/05/2	£37,229.48
Budhmer House Residential Home	PI	04/05/2021	1874765	P36899 300521	BUDHMOR HOUSE RESIDENTIAL HOME	£37,150.13
Isobel Fraser Home	PI	04/05/2021	1874822	P36914 300521	ISOBEL FRASER RESIDENTIAL HOME	£36,413.07
Carolton Care Ltd	PI	04/05/2021	1874771	P36913 300521	BRUACH HOUSE 30/05/2021	£36,072.68
Shoremill Care Home	PI	04/05/2021	1874793	P36907 300521	SHOREMILL CARE HOME 30/05/202	£34,747.29
Maple Ridge Care Home Limited	PI	04/05/2021	1874829	P36915 300521	MAPLE RIDGE 30/05/2021	£33,191.08
Seaforth House Respite And Care Centre	PI	04/05/2021	1874791	P36895 300521	SEAFORTH HOUSE RESPITE AND CAR	£32,431.88
Ontex Healthcare Uk Ltd	PI	04/05/2021	1865735	2030284574	ONTEX MAR 21 S&M	£32,252.96
Fodderty House Care Home	PI	04/05/2021	1874776	P36901 300521	FODDERTY HOUSE CARE HOME 30/05	£30,395.47
Mo Dhachaidh	PI	04/05/2021	1874882	P36889 300521	MO DHACHAIDH NURSING HOME 30/0	£29,639.44
Cradlehall	PI	04/05/2021	1874810	P36944 300521	CRADLEHALL - DALCROSS UNIT 30/	£27,545.76
Mayfield Lodge Residential Home	PI	04/05/2021	1874786	P36916 300521	MAYFIELD LODGE RESIDENTIAL HOM	£27,116.52
Ash Healthcare Limited	PI	04/05/2021	1867012	000114A	01/04/21-28/04/21 FORT WILLIAM OOH	£26,460.00



Highland Hospice	PI	05/05/2021	1870728	5646	DEFICIT FUNDING SCOTTISH GOV 21/22	£1,039,887.00
In Practice Systems Limited	PI	05/05/2021	1871364	450458	supp fees 01.04.21-31.03.2022	£442,935.90
Central Demolition Limited	PI	05/05/2021	1876091	10416	HMD34609 CERT VAL NO.2	£100,624.80
Enviraz (scotland) Ltd	PI	05/05/2021	1876107	55266	HMD34952 ASBESTOS REMOVAL - CO	£68,970.00
In Practice Systems Limited	PI	05/05/2021	1871363	450457	v360 support 01.04.21-31.03.2022	£47,220.00
Oak Ridge Support Services Ltd	PI	05/05/2021	1875054	OAK53	SLEEPOVERS 29/3/21-25/4/21	£35,228.05
Alloga Uk Ltd	PI	05/05/2021	1875813	SIN103157062	RAP0423928	£28,800.00
Bayer Plc	PI	05/05/2021	1875809	824C343303	RAP0426944	£27,373.68
Royal Brompton + Harefield Nhs Trust	PI	06/05/2021	36317	I0204120	m polkey 1/4/20-31/3/21	£28,226.84
Highland Home Carers Limited	PI	07/05/2021	1876433	CAH 3-30/5/21	CAH 3-30/5/21	£224,870.14
Philips Healthcare	PI	07/05/2021	1876036	7300362842	DIGITAL DIAGNOST C90 HIGH PERFORMANCE	£186,931.50
Castle Care(scotland) Ltd	PI	07/05/2021	1876440	CAH 3-30/5/21	CAH 3-30/5/21	£138,352.41
Eildon Ltd	PI	07/05/2021	1876446	CAH 3-30/5/21	CAH 3-30/5/21	£118,542.08
Home Care (scotland) Ltd	PI	07/05/2021	1876449	CAH 3-30/5/21	CAH 3-30/5/21	£94,896.90
Fraser Home Care Ltd	PI	07/05/2021	1876442	CAH 3-30/5/21	CAH 3-30/5/21	£73,449.20
Argyll And Bute Council	PI	07/05/2021	1856375	5347490	OCT20-MAR21 CHILD PROTECTION	£51,168.50
Highland Homeless Trust	PI	07/05/2021	1876434	CAH 3-30/5/21	CAH 3-30/5/21	£48,651.36
Contrast Care Limited	PI	07/05/2021	1876441	CAH 3-30/5/21	CAH 3-30/5/21	£44,658.66
Crossroads Caring Scotland	PI	07/05/2021	1876432	CAH 3-30/5/21	CAH 3-30/5/21	£40,913.32
Carr Gomm	PI	07/05/2021	1876444	CAH 3-30/5/21	CAH 3-30/5/21	£39,876.73
Arjo Uk Limited	PI	07/05/2021	1852074	3392617557	PUMP	£28,536.00
Specialist Computer Centres Plc	PI	07/05/2021	1860013	OP/M946775	support service 1/3/21-31/3/22	£28,457.62
Lochaber Day And Night Owl Service	PI	07/05/2021	1876439	CAH 3-30/5/21	CAH 3-30/5/21	£28,356.02
Custody + Offender Medical Services Llp	PI	10/05/2021	1876172	04APRIL21	CUSTODY OFFENDER SERV APR21	£70,750.00
Everlight Radiology	PI	10/05/2021	1877865	SIN007301	ct-ooH -1 region march 21	£51,343.05
Conflict Management Plus Ltd	PI	10/05/2021	1872110	INV-7186	HEALING PROCESS NNSH7-A5	£46,899.34
Dundee City Council	PI	10/05/2021	1867673	SSW2412816	A BLAIR 1/4/20-31/3/21	£45,192.00
Conflict Management Plus Ltd	PI	10/05/2021	1862859	INV-7105	HEALING PROCESS REF:NNSH7-A5	£38,734.19
Conflict Management Plus Ltd	PI	10/05/2021	1830359	INV-7050	healing process admin	£31,643.83
Enviraz (scotland) Ltd	PI	10/05/2021	1878070	54851	HMD27591 ASBESTOS REMOVAL	£27,930.00
Bayer Plc	PI	10/05/2021	1878225	824C344309	RAP0430157	£27,373.68
Novartis Pharmaceuticals UK Ltd	PI	10/05/2021	1878218	92436180	RAP0503207	£26,363.69
Lochgilphead Healthcare Services Ltd	PI	12/05/2021	1878355	262	SERVICE PAYMENT APR 2021	£275,654.23
Birchwood Highland	PI	12/05/2021	1879265	VOL ORG 1/4/21	VOL ORG 1/4-30/6/21	£257,545.21
Php Primary Properties Ltd	PI	12/05/2021	1876936	LINV521324	NAIRN T&C RENT 24/6-28/9/21	£249,966.92
Siemens Healthcare Diagnostics Ltd	PI	12/05/2021	1860922	114005288	toms 1-30/4/21	£222,221.99

Advocacy Highland	PI	12/05/2021	1879278	AH/NHSH/MAR21	FUNDING 1/4-30/9/21	£143,335.00
Crossreach	PI	12/05/2021	1879266	VOL ORG 1/4/21	VOL ORG 1/4-30/6/21	£122,798.35
Sight Action	PI	12/05/2021	1879267	NHS/01/21	FUNDING 1/4-30/6/21	£75,989.38
Allan Mcdougall Mcqueen Llp	PI	12/05/2021	276006	LREID/MUN2051	HB-302.226	£73,373.09
Alloga Uk Ltd	PI	12/05/2021	1879539	SIN103162917	RAP0504233	£43,200.00
Vodafone Ltd	PI	12/05/2021	1879339	97886013	VODAFONE APR-JUN21	£37,990.04
Alzheimer Scotland	PI	12/05/2021	1861754	0000006916	FUNDING-INVERNESS,NAIRN,RS	£37,226.25
Dell Computer Corporation Ltd	PI	12/05/2021	1874672	7402710547	optiflex micro btx	£29,388.00
Roche Products Ltd	PI	12/05/2021	1879508	1322186012	RAP0503194	£29,141.06
Php Primary Properties Ltd	PI	12/05/2021	1876938	LINV522262	NAIRN T&C SERVICE 24/6-28/9/21	£29,083.56
Bayer Plc	PI	12/05/2021	1879535	824C344790	RAP0504239	£27,373.68
Halfords Limited	PI	14/05/2021	1879214	1800001580	locks supplied c2w mar-apr 21	£60,757.00
Medstrom	PI	14/05/2021	1880037	106622	ELEGANZA CRITICAL CARE	£41,904.00
Culloden Ltd (sneckie Taxis)	PI	14/05/2021	1858885	2280	TAXIS RENAL DEPT MAR 21	£33,200.46
Culloden Ltd (sneckie Taxis)	PI	14/05/2021	1839523	2277	TAXIS RENAL DEPART FEB 21	£29,332.88
Hm Revenue And Customs	PI	17/05/2021	36536	APRIL 2021	APRIL 21 PAYE/NIC	£9,315,955.18
Scottish Public Pensions Agency	PI	17/05/2021	36535	APRIL 2021	APRIL 21 SUPERANNUATION	£7,336,588.12
Highland Council Pension Fund	PI	17/05/2021	1882428	APRIL 21	APRIL 21 SUPERANNUATION	£322,667.24
Alloga Uk Ltd	PI	17/05/2021	1881974	SIN103168749	RAP0511461	£27,000.00
Ge Medical Systems Ltd	PI	19/05/2021	1862215	635092	igs 520 core system	£540,768.03
Ge Medical Systems Ltd	PI	19/05/2021	1862216	634994	revolution evo gantry cr doc 1878321	£381,360.00
Ge Medical Systems Ltd	PI	19/05/2021	1862217	634995	revolution evo gantry	£379,319.99
Marie Curie Cancer Care	PI	19/05/2021	1874690	12516	MULTI VISIT CARE 21/22	£200,000.00
Becton Dickinson Dispensing Uk Ltd	PI	19/05/2021	1881285	CI016699	BD VMAX TANDEM	£129,838.08
Hill-rom Ltd	PI	19/05/2021	1857905	3199525	trusystem 7000	£87,515.92
Oversteps Eventide Home	PI	19/05/2021	1883704	RES PRP PRD1-5	RES PRP PRD1	£81,866.52
Highland Home Carers Limited	PI	19/05/2021	1881393	4597A	NAIRN RESPONDER 15.03-07.06.21	£55,440.00
Cameron House Eventide Home	PI	19/05/2021	1883656	RES PRP PRD1-5	RES PRP PRD1	£49,739.43
J + E Shepherd	PI	19/05/2021	1879962	51006	larch he rent 28/05-27/08/21	£35,659.84
Culloden Ltd (sneckie Taxis)	PI	19/05/2021	1874979	2286	TAXIS RENAL DEPT APR 21	£34,159.54
Dd Products And Services Ltd	PI	19/05/2021	1879740	5030567	dental supplies April 2021	£30,988.58
Kingsmills Nursing Home	PI	19/05/2021	1883685	RES PRP PRD1-11	RES PRP PRD1	£30,828.94
Mo Dhachaidh	PI	19/05/2021	1877827	034007824-7840	G CAMPBELL 8/3-4/4/21	£30,606.63
Pro-lab Diagnostics	PI	19/05/2021	1880848	203839	SARS-COV 2 REAL TIME PCR	£30,360.00
In Health Limited	PI	19/05/2021	1868396	IHLIN0030622	mobile unit 01-11/04/21	£30,017.00
Castle Gardens	PI	19/05/2021	1883710	RES PRP PRD010	RES PRP PRD010	£25,815.04

Macs Eu Ltd	PI	20/05/2021	1882804	5172053	hmd35585 software subs 01/0721	£79,230.22
Hub North Scotland (fwt) Limited	PI	20/05/2021	1878361	316	TAIN UNITARY CHG MAY21	£47,240.50
Halfords Limited	PI	20/05/2021	1874320	1800000771	locs supplied c2w scheme JAN-MAR21	£39,033.00
Softcat Plc	PI	20/05/2021	1879424	INV02922014	backup & recobery	£32,335.49
Mo Dhachaidh	PI	20/05/2021	1883091	034007867	APR21	£27,697.23
Bayer Plc	PI	20/05/2021	1884397	824C346466	RAP0513560	£27,373.68
Cantraybridge	PI	21/05/2021	1886259	ISF24.5-20.6.21	ISF24.5-20.6.21	£124,445.14
Culture Amp	PI	21/05/2021	1878432	17307	engagement enterprise 21/22	£81,666.00
Parity Medical	PI	21/05/2021	1849016	0000016755	ECONOLITE LAPTOP CART	£66,222.00
Highland Home Carers (isf Clients Account)	PI	21/05/2021	1886270	ISF24.5-20.6.21	ISF24.5-20.6.21	£55,464.63
Key Housing	PI	21/05/2021	1886282	ISF24.5-20.6.21	ISF24.5-20.6.21	£45,526.04
Ontex Healthcare Uk Ltd	PI	21/05/2021	1877747	2030285968	ONTEX APR 21 S&M	£37,018.16
Judes Homecare	PI	21/05/2021	1886258	ISF24.5-20.6.21	ISF24.5-20.6.21	£28,767.00
Bayer Plc	PI	21/05/2021	1885995	824C347625	RAP0514650	£27,373.68
Ontex Healthcare Uk Ltd	PI	21/05/2021	1877440	2030285971	ONTEX APR 21 A&B	£26,404.78
Nhs Grampian	PI	25/05/2021	36276	N0061855	20/21 CARDIAC SURGERY	£547,016.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36207	G0198267	20/21 BETA INFERON M1-M12 20/21	£513,153.76
Nhs Grampian	PI	25/05/2021	36205	N0061587	20/21 SLA MAR21	£428,444.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36328	G0198878	SLA April 2021	£291,518.00
Tayside Nhs Board	PI	25/05/2021	35626	T0255129	20/21 UNPAC Q1+Q2	£252,540.00
Nhs Grampian	PI	25/05/2021	36193	N0061232	eating disorders 1/4/20-31/3/21	£228,621.85
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36504	G0199678	multi company April 2021	£180,646.17
Nhs Lothian	PI	25/05/2021	36223	S0132990	UNPACS M10	£178,006.57
Nhs Grampian	PI	25/05/2021	36279	N0061604	20/21 MEDICAL ACTS	£168,281.00
Golden Jubilee National Hospital (nwtc)	PI	25/05/2021	36320	J0008801	CARDIAC,CARDIOLOGY, THORACIC APR21	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	25/05/2021	36496	J0008865	CARDIAC,CARDIOLOGY, THORACIC MAY21	£164,227.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36502	G0198664	MULTI COMPANY MARCH21	£147,139.06
Tayside Nhs Board	PI	25/05/2021	35978	T0271519	CAMHS OCT-DEC20	£141,978.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36130	G0198198	HOOMECARE - RHEUMATOLOGY MAR	£140,014.27
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36287	G0198808	J houston salary recharge to march 2021	£135,350.00
Nhs Grampian	PI	25/05/2021	36275	N0061732	TAVI FEB/MAR21	£126,000.00
Tayside Nhs Board	PI	25/05/2021	35910	T0271232	DENTISTRY FUNDING 20/21	£103,390.00
Scottish Ambulance Service	PI	25/05/2021	36251	P0013967	recharges - s hammell jan-nov20	£100,722.52
Nhs Lothian	PI	25/05/2021	36224	S0132904	UNPACS M9	£97,219.28
Nhs Greater Glasgow And Clyde	PI	25/05/2021	34390	G0185395	19/20 SLA37 NURSING SLA	£89,950.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36098	G0197936	EXCLUSIONS FEB21	£88,244.00

Nhs Lothian	PI	25/05/2021	36222	S0132969	UNPACS M11	£86,356.79
Nhs National Services Scotland	PI	25/05/2021	36424	XX0054086	LEGAL FEES APR21	£80,775.89
Scottish Ambulance Service	PI	25/05/2021	36170	P0013842	RENAL TRANSPORT - DUNOON/ROTHESAY	£71,514.00
Nhs National Services Scotland	PI	25/05/2021	36140	X0053633	RAP0202193	£69,615.09
Golden Jubilee National Hospital (nwtc)	PI	25/05/2021	36373	J0008823	THORACIC ACTIVITY MAR21	£59,153.00
Nhs National Services Scotland	PI	25/05/2021	36347	X0053955	RAP0324673	£58,933.93
Tayside Nhs Board	PI	25/05/2021	36343	T0274313	21/22 SLA APR21	£55,382.00
Nhs Lothian	PI	25/05/2021	35523	S0131288	REPROVISION PROGRAMME	£46,672.00
Nhs National Services Scotland	PI	25/05/2021	36350	X0053951	RAP0223374	£44,676.11
Nhs National Services Scotland	PI	25/05/2021	35845	X0053383	TRANSFUSION SUPPORT JAN-MAR21	£39,732.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36213	G0198528	ELDERWARD - ROWANBANK MAR21	£38,382.87
Nhs Lothian	PI	25/05/2021	36420	S0133722	PCD UNPADS MAR21	£38,212.00
Nhs Grampian	PI	25/05/2021	36196	N0061527	ROBOTIC SURGERY MAR21	£36,279.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	34298	G0191475	20/21 POLICE CUSTODY SLA	£35,000.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36131	G0198196	HOOMECARE - DERMATOLOGY MAR21	£34,554.37
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36211	G0198679	CHILD HEALTH - SECURE APR-MAR21	£32,649.12
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36132	G0198197	HOMOE CARE - CHRONS MAR21	£31,031.84
Nhs National Services Scotland	PI	25/05/2021	36142	X0053632	RAP0126916	£28,349.12
Nhs Grampian	PI	25/05/2021	36206	N0061526	NEUROSURGERY APR20-MAR21	£26,604.00
Nhs Greater Glasgow And Clyde	PI	25/05/2021	36505	G0199677	elderward rowanbank april 21	£26,408.66
Robertson Health (new Craigs) Ltd	PI	26/05/2021	1875091	282	PFI PROJECT MAY 21	£489,624.73
Key Housing	PI	26/05/2021	1882244	1HIC-HS21	VARIOUS 29.03.21 - 25.04.21	£188,727.46
Elgin Health (easter Ross) Limited	PI	26/05/2021	1888610	236	MAY 21 PFI	£159,772.14
Ab Molecular	PI	26/05/2021	1871553	INV40879	eplex 1 tower	£83,784.00
Business Stream	PI	26/05/2021	1862296	2021-04	WATER MAR21	£63,234.97
Highland Homeless Trust	PI	26/05/2021	1884574	9532	ENHANCED RESPONDER 23.04-18.04.21	£60,191.00
Key Housing	PI	26/05/2021	1884530	1SWTO0221	VARIOUS 01.04.21 - 28.04.21	£52,848.93
Business Stream	PI	26/05/2021	1878585	2021-05	WATER APR21	£51,225.01
Becton Dickinson Dispensing Uk Ltd	PI	26/05/2021	1881534	CI016704	ROWA SMART ROBOT	£34,721.68
Lorn + Oban Healthy Options Ltd	PI	26/05/2021	1887998	INV-0006	DEVELOPING HEALTHY COMMUNITIES APR-SEP21	£34,350.00
Key Housing	PI	26/05/2021	1882691	1SWFW0121	VARIOUS 01.04.21 - 28.04.21	£31,686.20
Key Housing	PI	26/05/2021	1884531	1WICK21	VARIOUS 01.04.21 - 28.04.21	£29,688.78
Philips Healthcare	PI	26/05/2021	1883222	945628390	PACS CORE SUPPORT RAIG 1/10-31/12/21	£27,481.93
Philips Healthcare	PI	26/05/2021	1887357	946331402	PACS CORE SUPPORT RAIG 31/1-31/3/21	£27,481.93
Philips Healthcare	PI	26/05/2021	1886118	945861526	SKYPLATE DETECTOR	£26,739.00
Novartis Pharmaceuticals UK Ltd	PI	26/05/2021	1888261	92442749	RAP0517755	£25,905.36

Royal Bank Of Scotland Plc	PI	31/05/2021	1890507	VISA APRIL 21	VISA APRIL 21	£35,524.99
Hub North Scotland Ltd	PI	01/06/2021	1890342	2483	CERT 21	£1,920,935.22
Highland Hospice	PI	01/06/2021	1886734	5646PP.	DEFICIT FUNDING SCOTTISH GOV 21/22	£1,039,887.00
Balfour Beatty Construction	PI	01/06/2021	1890336	105886	CERT 17	£855,284.36
Highview House Care Home	PI	01/06/2021	1890689	P37182 270621	HIGHVIEW HOUSE NURSING HOME 27	£213,303.46
Softcat Plc	PI	01/06/2021	1887012	INV02935851	healthroster optima 02.06.21-01.06.22	£153,070.80
Kingsmills Nursing Home	PI	01/06/2021	1890585	P37184 270621	KINGSMILLS NURSING HOME 27/06/	£149,190.93
Crossreach	PI	01/06/2021	1889627	VOL ORG	VOL OGR 1/4-30/9/21	£127,949.66
Simply Inverness Ltd (castlehill Care Home)	PI	01/06/2021	1890702	P37238 270621	CASTLEHILL CARE HOME 27/06/202	£124,916.25
Pentland View Care Home	PI	01/06/2021	1890708	P37191 270621	PENTLAND VIEW CARE HOME 27/06/	£117,245.34
Meallmore Lodge	PI	01/06/2021	1890698	P37188 270621	MEALLMORE LODGE NURSING HOME 2	£116,162.92
Manor Care Centre	PI	01/06/2021	1890685	P37305 270621	THE MANOR CARE CENTRE 27/06/20	£112,217.53
Rds Healthcare Ltd	PI	01/06/2021	1890688	P37316 270621	WYVIS HOUSE CARE HOME 27/06/20	£108,648.92
Fairburn House	PI	01/06/2021	1890550	P37179 270621	FAIRBURN HOUSE NURSING HOME 27	£107,551.76
Seaview House Nursing Home	PI	01/06/2021	1890596	P37194 270621	SEAVIEW HOUSE NURSING HOME 27/	£97,894.44
Redwoods Nursing Home	PI	01/06/2021	1890593	P37192 270621	REDWOODS NURSING HOME 27/06/20	£94,363.48
Grandview House Ltd - In Administration	PI	01/06/2021	1890609	P37180 270621	GRANDVIEW NURSING HOME 27/06/2	£88,136.85
Cradlehall	PI	01/06/2021	1890625	P37178 270621	CRADLEHALL CARE CENTRE 27/06/2	£87,513.91
Riverside House Care Home	PI	01/06/2021	1890607	P37193 270621	RIVERSIDE HOUSE NURSING HOME 2	£86,941.80
Kintyre House Care Home	PI	01/06/2021	1890546	P37203 270621	KINTYRE HOUSE 27/06/2021	£83,750.14
Dornoch Medical Care Ltd	PI	01/06/2021	1890545	P37187 270621	MEADOWS NURSING HOME 27/06/202	£82,708.23
Kinmylies Lodge Nursing Home	PI	01/06/2021	1890586	P37202 270621	KINMYLIES LODGE NURSING HOME 2	£77,873.74
Parklands Highland Limited	PI	01/06/2021	1890620	P37272 270621	INNIS MHOR CARE HOME 27/06/202	£77,219.93
St Olaf Nursing Home	PI	01/06/2021	1890544	P37186 270621	ST OLAF NURSING HOME 27/06/202	£71,236.28
Lynemore Care Home Parklands Ltd	PI	01/06/2021	1890666	P37279 270621	LYNEMORE CARE HOME 27/06/2021	£70,328.93
Moss Park	PI	01/06/2021	1890629	P37190 270621	MOSS PARK NURSING HOME 27/06/2	£67,179.76
Strathallan House	PI	01/06/2021	1890633	P37208 270621	STRATHALLAN HOUSE 27/06/2021	£65,966.30
Parklands Highland Limited	PI	01/06/2021	1890619	P37311 270621	URRAY HOUSE CARE HOME 27/06/20	£65,417.65
Castle Gardens	PI	01/06/2021	1890628	P37177 270621	CASTLE GARDENS NURSING HOME 27	£60,447.34
Southside Nursing Home	PI	01/06/2021	1890632	P37196 270621	SOUTHSIDE NURSING HOME 27/06/	£59,450.75
Culduthel Care Home	PI	01/06/2021	1890623	P37282 270621	CULDUTHEL CARE HOME 27/06/2021	£58,571.20
Highland Council	PI	01/06/2021	1876940	1000543621	REFUSE CAITHNESS 21/22	£55,396.10
Cameron House Eventide Home	PI	01/06/2021	1890566	P37200 270621	CAMERON HOUSE EVENTIDE HOME 27	£54,724.62
Abbeyfield Ballachullish Society Limited	PI	01/06/2021	1890549	P37197 270621	ABBEYFIELD HOUSE 27/06/2021	£53,448.38
Mull Hall	PI	01/06/2021	1890553	P37205 270621	MULL HALL CARE HOME 27/06/2021	£53,269.36
Meallmore Lodge	PI	01/06/2021	1890699	P37285 270621	MEALLMORE LODGE - DRUMBOE UNIT	£50,644.24

Aden House	PI	01/06/2021	1890558	P37198 270621	ADEN HOUSE 27/06/2021	£49,975.73
Akam Care Ltd	PI	01/06/2021	1890630	P37185 270621	ISLE VIEW NURSING HOME 27/06/2	£48,897.69
Main's House Ltd - In Administration	PI	01/06/2021	1890588	P37281 270621	MAINS HOUSE CARE HOME 27/06/20	£48,792.59
Carolton Care Ltd	PI	01/06/2021	1890572	P37236 270621	CAROLTON CARE LTD 27/06/2021	£47,832.46
Hebron House Nursing Home	PI	01/06/2021	1890583	P37181 270621	HEBRON HOUSE NURSING HOME 27/0	£47,425.32
Alzheimer Scotland	PI	01/06/2021	1861750	0000006936	FUNDING-INVERNESS APR21-SEPT21	£47,043.00
Ge Medical Systems Ltd	PI	01/06/2021	1889449	112Q559	vct cardiology 01/01/21-30/06/21	£46,801.36
Oversteps Eventide Home	PI	01/06/2021	1890592	P37206 270621	OVERSTEPS EVENTIDE HOME 27/06/	£46,115.46
St Philips Care Ltd	PI	01/06/2021	1890564	P37176 270621	CATALINA HOUSE NURSING HOME 27	£45,741.37
Whinnieknowe Residential Home	PI	01/06/2021	1890601	P37209 270621	WHINNIKNOWE RESIDENTIAL HOME	£44,947.12
Hillcrest House Nursing Home	PI	01/06/2021	1890584	P37183 270621	HILLCREST HOUSE NURSING HOME 2	£44,043.96
Cradlehall	PI	01/06/2021	1890626	P37243 270621	CRADLEHALL - DALCROSS UNIT 27/	£43,471.13
Carolton Care Ltd	PI	01/06/2021	1890571	P37213 270621	BRUACH HOUSE 27/06/2021	£40,784.94
Seaforth House Respite And Care Centre	PI	01/06/2021	1890594	P37195 270621	SEAFORTH HOUSE RESPITE AND CAR	£40,629.92
Budhmor House Residential Home	PI	01/06/2021	1890565	P37199 270621	BUDHMOR HOUSE RESIDENTIAL HOME	£38,462.63
Birchwood Highland	PI	01/06/2021	1886751	MPR20/2012	MPR20/2012 01/03-28/03/21	£38,006.03
Renaissance Care (no1) Ltd	PI	01/06/2021	1890622	P37211 270621	MEADOWLARK CARE CENTRE 27/06/2	£37,229.48
Highland Home Carers Limited	PI	01/06/2021	1888708	4599A	VARIOUS 17.03-13.04.21	£36,229.89
Maple Ridge Care Home Limited	PI	01/06/2021	1890651	P37215 270621	MAPLE RIDGE 27/06/2021	£35,407.58
Edf Energy	PI	01/06/2021	1890789	000009782066	EDF 19/05/21 (5846707838)	£35,318.72
Parklands Highland Limited	PI	01/06/2021	1890617	P37249 270621	EILEAN DUBH CARE HOME 27/06/20	£35,057.41
Birchwood Highland	PI	01/06/2021	1886755	MPR202101	MPR20/2012 29/03-25/04/21	£34,193.24
Qureshi Group Limited	PI	01/06/2021	1888574	INV-0027	DR QURESHI - APR '21 SHIFTS	£33,594.48
Isobel Fraser Home	PI	01/06/2021	1890641	P37214 270621	ISOBEL FRASER RESIDENTIAL HOME	£32,579.13
Burlodge Ltd	PI	01/06/2021	1889810	9030720	INT SINGLE REFRIGERATION	£32,529.06
Mo Dhachaidh	PI	01/06/2021	1890706	P37189 270621	MO DHACHAIDH NURSING HOME 27/0	£31,652.44
Ash Healthcare Limited	PI	01/06/2021	1887127	000172	04/05/21-31/05/21 -CAITHNESS OOH	£30,772.00
Culduthel Care Home	PI	01/06/2021	1889453	RES PRP PRD10	RES PRP PRD10	£30,390.46
Shoremill Care Home	PI	01/06/2021	1890597	P37207 270621	SHOREMILL CARE HOME 27/06/202	£29,733.60
Mayfield Lodge Residential Home	PI	01/06/2021	1890589	P37216 270621	MAYFIELD LODGE RESIDENTIAL HOM	£29,492.52
Mindray UK Ltd	PI	01/06/2021	1858031	610070014	VS 900 MONITOR	£27,192.00
Bayer Plc	PI	02/06/2021	1892039	824C348581	RAP0519907	£27,373.68
Bayer Plc	PI	02/06/2021	1892041	824C349009	RAP0524052	£27,373.68
Alloga UK Ltd	PI	02/06/2021	1892044	SIN103177865	RAP0519886	£25,200.00
European Electronique Limited	PI	04/06/2021	1889871	0001580716	mount bracket kit	£312,632.80
Nairn Healthcare Group	PI	04/06/2021	1892538	3373	OOH SERVICE APRIL/MAY/JUNE 21	£92,051.49

Argyll And Bute Council	PI	04/06/2021	1883751	5352429	RECHARGE 7/9/20-31/3/21 ROSS CRESCENT	£50,466.60
Comms Express Ltd	PI	04/06/2021	1893316	0000831259	APC SMT1500IC SMART-IUPS	£42,420.00
Roche Products Ltd	PI	04/06/2021	1893511	1322189940	RAP0531440	£37,176.00
Argyll And Bute Council	PI	04/06/2021	1893314	5352602	PROVISION 01/04-01/05/21	£27,410.40
Assured Change Limited	PI	04/06/2021	1885086	1126	PROFESSIONAL SERVS 01-31/03/21	£26,220.00
Edf Energy	PI	07/06/2021	1890813	000009709965	EDF 06/05/21 (8355713186)	£303,455.40
Laurandy Centre	PI	07/06/2021	1894737	VOL ORG 1/4/21	VOL ORG 1/4-30/9/21	£73,817.67
Nansen Highland	PI	07/06/2021	1894721	VOL ORG 1/4/21	VOL ORG 1/4-30/9/21	£65,278.91
Strathcarron Project	PI	07/06/2021	1894753	VOL ORG 1/4/21	VOL ORG 1/4-30/9/21	£60,401.57
Glenurquhart Care Project	PI	07/06/2021	1894749	VOL ORG 1/4/21	VOL ORG 1/4-30/9/21	£57,930.98
L'arche Inverness	PI	07/06/2021	1894739	VOL ORG 1/4/21	VOL ORG 1/4-30/9/21	£37,747.04
Leonard Cheshire Disability	PI	07/06/2021	1894734	VOL ORG 1/4/21	VOL ORG 1/4-30/9/21	£25,408.60
University Of Aberdeen	PI	07/06/2021	1863463	800392914	CONSULTATION CHGS OCT-MAR21	£25,165.00
Lochgilphead Healthcare Services Ltd	PI	09/06/2021	1895408	264	SERVICE PAYMENT MAY 2021	£275,654.23
Highland Home Carers Limited	PI	09/06/2021	1895339	CAH31/5-27/6/21	CAH31/5-27/6/21	£260,898.17
Castle Care(scotland) Ltd	PI	09/06/2021	1895388	CAH31/5-27/6/21	CAH31/5-27/6/21	£171,080.25
Home Care (scotland) Ltd	PI	09/06/2021	1895435	CAH31/5-27/6/21	CAH31/5-27/6/21	£132,258.11
Eildon Ltd	PI	09/06/2021	1895423	CAH31/5-27/6/21	CAH31/5-27/6/21	£121,967.78
Hbc Ltd	PI	09/06/2021	1871561	1938	RENT 28/5/21-27/8/21 LAUNDRY RAIG	£81,927.37
Fraser Home Care Ltd	PI	09/06/2021	1895404	CAH31/5-27/6/21	CAH31/5-27/6/21	£75,019.10
Contrast Care Limited	PI	09/06/2021	1895393	CAH31/5-27/6/21	CAH31/5-27/6/21	£64,817.14
Highland Homeless Trust	PI	09/06/2021	1895351	CAH31/5-27/6/21	CAH31/5-27/6/21	£47,146.83
Crossroads Caring Scotland	PI	09/06/2021	1895315	CAH31/5-27/6/21	CAH31/5-27/6/21	£41,364.88
Carr Gomm	PI	09/06/2021	1895414	CAH31/5-27/6/21	CAH31/5-27/6/21	£38,586.93
Oak Ridge Support Services Ltd	PI	09/06/2021	1894500	OAK54	28 SLEEPOVERS 26/04-23/05/21	£36,034.69
Lochaber Day And Night Owl Service	PI	09/06/2021	1895386	CAH31/5-27/6/21	CAH31/5-27/6/21	£27,999.20
Pulteneytown Peoples Project Ltd	PI	09/06/2021	1895406	CAH31/5-27/6/21	CAH31/5-27/6/21	£27,866.76
British Red Cross Society	PI	09/06/2021	1895233	CAH31/5-27/6/21	CAH31/5-27/6/21	£27,542.91
Alloga Uk Ltd	PI	09/06/2021	1895139	SIN103183744	RAP0528305	£27,000.00
Highland Hospice	PI	11/06/2021	1879816	INV-0080	sppa funding 21-22	£122,857.00
Meallmore Lodge	PI	11/06/2021	1897085	RES PRP PRD10	RES PRP PRD10	£111,039.95
Messrs Balfour + Manson	PI	11/06/2021	1897684	AAL/WHI/603/I	HB/302/274	£50,000.00
Brandon Landscaping Ltd	PI	11/06/2021	1896491	4376	HMD34305 TARMAC WORKS - RMH	£39,332.40
Cradlehall	PI	11/06/2021	1897119	RES PRP PRD11	RES PRP PRD11	£31,947.90
Manor Care Centre	PI	11/06/2021	1897118	RES PRP PRD10	RES PRP PRD10	£27,929.25
Bristol-myers Squibb Pharmaceuticals	PI	11/06/2021	1897420	100665634	RAP0602494	£27,004.20

Nhs Supply Chain	PI	11/06/2021	1897387	9222001628	RAP0518805	£26,617.34
Everlight Radiology	PI	14/06/2021	1897638	SIN007503	CT OOH 1 REGION APRIL 21	£62,922.01
Becton Dickinson Uk Ltd	PI	14/06/2021	1845650	210040746	bactec vents	£44,646.33
Azets	PI	14/06/2021	1893117	22808018	2020/21 audit services	£32,042.40
Ontex Healthcare Uk Ltd	PI	14/06/2021	1893873	2030287961	ONTEX MAY 21 S&M	£28,365.04
Hm Revenue And Customs	PI	16/06/2021	36809	MAY 21	MAY 21 PAYE/NIC	£8,883,038.78
Scottish Public Pensions Agency	PI	16/06/2021	36810	MAY 21	MAY 21 SUPERANNUATION	£7,217,928.43
Scottish Public Pensions Agency	PI	16/06/2021	36652	256024	1/4-31/12/20 EARLY RETIREMENT COSTS	£521,048.86
Highland Council Pension Fund	PI	16/06/2021	1899601	MAY 21	MAY 21 SUPERANNUATION	£324,217.03
Kier Construction Scotland	PI	16/06/2021	1899499	10259556	CERT NO: 006 ENDOSCOPY EXTENSION	£125,764.87
Bt Plc	PI	16/06/2021	1898102	Q08101 M0121	BT ONE APRIL 21	£75,007.23
Audit Scotland	PI	16/06/2021	1896451	12155	AUDIT FEES SECOND INSTALMENT	£63,230.00
Kier Construction Scotland	PI	16/06/2021	1899501	10260526	CERT NO:004 PHARMACY REFURB	£55,956.61
Hub North Scotland (fwt) Limited	PI	16/06/2021	1893369	318	TAIN UNITARY CHG JUN21	£51,510.45
Lgowit	PI	16/06/2021	1899384	351	NHSH/COVID REHAB&RECOVERY PILOT PROJECT	£49,680.00
Business Stream	PI	16/06/2021	1896867	2021-06	WATER MAY21	£47,837.51
Ge Medical Systems Ltd	PI	16/06/2021	1894747	112Q576	optima nm/ct 640 01/04/21-31/03/22	£45,578.40
Cradlehall	PI	16/06/2021	1899639	RES PRP PRD12	RES PRP PRD12	£42,309.81
Aah Pharmaceuticals Ltd	PI	16/06/2021	1899268	954591238M21	RAP0609824	£40,529.69
Bt Plc	PI	16/06/2021	1898140	Q07601 M0221	BT ONE MAY 21	£38,774.00
Validium	PI	16/06/2021	1898554	SI007136	PSY ASSESSMENT CALL JUNE21	£36,060.00
Ash Healthcare Limited	PI	16/06/2021	1898765	000115A	29/04-02/06/21 FORT WILLIAM OOH	£33,075.00
Pro-lab Diagnostics	PI	16/06/2021	1899479	203210	SARS-COV-2 REAL TIME PCR	£30,360.00
Cantraybridge	PI	17/06/2021	1900049	ISF 21.6-18.7.2	ISF 21.6-18.7.21	£164,931.49
Highland Home Carers (isf Clients Account)	PI	17/06/2021	1900111	ISF 21.6-18.7.2	ISF 21.6-18.7.21	£86,543.95
Key Housing	PI	17/06/2021	1900127	ISF 21.6-18.7.2	ISF 21.6-18.7.21	£31,662.08
Judes Homecare	PI	17/06/2021	1900036	ISF 21.6-18.7.2	ISF 21.6-18.7.21	£30,547.36
Bayer Plc	PI	17/06/2021	1900772	824C351286	RAP0608771	£27,373.68
Kingsfield Computer Products Ltd	PI	17/06/2021	1895938	102202	IPAD WI-FI+	£25,995.79
Highland Community Care Forum	PI	18/06/2021	1902579	HCCF/2101	FUNDING 1/4-30/9/21	£95,500.00
Highland Community Care Forum	PI	18/06/2021	1902578	HCCF/2102	FUNDING 1/4-30/9/21	£85,000.00
Highland Homeless Trust	PI	18/06/2021	1896426	9666	ENHANCED RESPONDER 19.04-16.05.21	£60,191.00
Highland Home Carers Limited	PI	18/06/2021	1899208	4659	LOMOND GARDENS 14.04-11.05.21	£37,022.55
Dd Products And Services Ltd	PI	18/06/2021	1893401	5091018		£35,400.66
Sight Action	PI	21/06/2021	1903414	NHS/02/21	FUNDING 1/7-30/9/21	£75,989.38
Key Housing	PI	21/06/2021	1897529	2SWFW0121	VARIOUS 29.04.21 - 26.05.21	£33,521.45



Qureshi Group Limited	PI	21/06/2021	1902759	INV-0028	DR QURESHI - MAY '21	£32,324.52
Key Housing	PI	21/06/2021	1896415	2WICK21	VARIOUS 29.04.21 - 26.05.21	£29,688.78
Hub North Scotland Ltd	PI	22/06/2021	1904009	2498	CERT 22	£2,485,076.09
Nhs Greater Glasgow And Clyde	PI	22/06/2021	36503	G0199692	SLA May 2021	£291,518.00
Nhs Greater Glasgow And Clyde	PI	22/06/2021	36741	G0200484	MULTI COMPANY MAY 21	£136,499.59
Tayside Nhs Board	PI	22/06/2021	35550	T0269943	UNPACS Q3	£126,960.00
Tayside Nhs Board	PI	22/06/2021	36471	T0276389	SLA MAY21	£55,382.00
Golden Jubilee National Hospital (nwtc)	PI	22/06/2021	36628	J0008889	THORACIC ACTIVITY APR21	£48,678.00
Fife Health Board	PI	22/06/2021	36246	F0039490	FORENSIC UNIT JAN-MAR21	£47,314.03
Lomond + Argyll Advocacy Service	PI	22/06/2021	1902767	27THMAY2021	Peer Advocacy 2021/22	£30,000.00
Bayer Plc	PI	22/06/2021	1903872	824C352142	RAP0611900	£29,654.82
Bayer Plc	PI	22/06/2021	1903873	824C352141	RAP0610845	£29,654.82
Forth Valley Nhs Board	PI	22/06/2021	36476	V0044138	20/21 PC UNPACS - HIGHLAND	£27,951.00
Nhs Greater Glasgow And Clyde	PI	22/06/2021	36759	G0200522	ELDERWARD - ROWANBANK MAY 2021	£27,288.95
Balfour Beatty Construction	PI	23/06/2021	1904757	107387	CERT 18	£889,586.87
Birchwood Highland	PI	23/06/2021	1904655	VOL ORG 1/7/21	VOL ORG 1/7-30/9/21	£272,997.92
Ee Limited	PI	23/06/2021	1898934	01287147264	ACC 74422542 MAR21-MAY21	£79,708.11
Mip (uk) Ltd	PI	23/06/2021	1895398	INV-073159	LAUNDRY BAG TOP PILOWCASE BOTTOM	£58,047.32
Alcon Eye Care UK Limited	PI	23/06/2021	1903482	9247395738	GB CONSTELLATION	£36,960.00
Mo Dhachaidh	PI	23/06/2021	1902848	034007920-35	DINGWAL SOCIAL WORK MAY 2021	£27,423.67
Robertson Health (new Craigs) Ltd	PI	24/06/2021	1890821	283	PFI PROJECT JUNE 21	£490,928.68
Ge Medical Systems Ltd	PI	24/06/2021	1902548	644815	mobile ct c/ness gen 15/06/21	£160,200.00
Maintel Europe Ltd	PI	24/06/2021	1895391	12620318	PROJECT MANAGMENT 07.06.2021	£31,939.20
Key Housing	PI	25/06/2021	1903339	2HIC-HS21	VARIOUS 26.04-23.05.21	£187,386.68
Kier Construction Scotland	PI	25/06/2021	1905954	10261460	CERT NO: STREET LIGHTING RAIGMORE	£182,406.49
Kier Construction Scotland	PI	25/06/2021	1905953	10261461	CERT NO: 007 STAFF ACCOMMODATION	£144,725.08
Voice Technologies Ltd	PI	25/06/2021	1905931	33906	01/05/20-30/04/21 ANNUAL SUPPORT	£67,508.45
Everlight Radiology	PI	25/06/2021	1905805	SIN007650	ct ooh may 21	£67,364.41
St Andrew S Healthcare	PB	25/06/2021	1905857		BACS REJECT 21.6.21	£61,820.50
Birchwood Highland	PI	25/06/2021	1903328	MPR202102	LONG TERM CARE 26.04-23.05.21	£37,181.10
Highland Home Carers Limited	PI	25/06/2021	1904101	4673	L MACLEOD 08.03-04.04.21	£31,330.80
Ash Healthcare Limited	PI	25/06/2021	1905682	000173	CAITHNESS OOH 01/06-28/06/21	£30,772.00
Ash Healthcare Limited	PI	25/06/2021	1905681	000116A	FORT WILLIAM OOH 3/6-30/6/21	£26,460.00
Edf Energy	PI	28/06/2021	1906470	000009896349	EDF 07/06/21 (8355713186)	£304,682.30
Custody + Offender Medical Services Llp	PI	28/06/2021	1893395	05MAY21	CUSTODY & OFFENDER SERVICES MAY 21	£82,040.00
Pro-lab Diagnostics	PI	28/06/2021	1894354	204412	SARS-COV 2 REAL TIME PCR	£30,360.00

Edf Energy	PI	28/06/2021	1906471	000009955062	EDF 15/06/21 (5846707838)	£27,148.32
Birchwood Highland	PI	28/06/2021	1906025	DC202102	Dewdale Court May 2021	£25,145.19
Highview House Care Home	PI	29/06/2021	1907950	P37482 250721	HIGHVIEW HOUSE NURSING HOME 25	£191,617.92
Rds Healthcare Ltd	PI	29/06/2021	1907949	P37622 250721	WYVIS HOUSE CARE HOME 25/07/20	£132,222.22
Manor Care Centre	PI	29/06/2021	1907946	P37609 250721	THE MANOR CARE CENTRE 25/07/20	£122,165.30
Fairburn House	PI	29/06/2021	1907790	P37479 250721	FAIRBURN HOUSE NURSING HOME 25	£114,512.17
Seaview House Nursing Home	PI	29/06/2021	1907839	P37494 250721	SEAVIEW HOUSE NURSING HOME 25/	£113,903.70
Meallmore Lodge	PI	29/06/2021	1907960	P37488 250721	MEALLMORE LODGE NURSING HOME 2	£113,611.13
Pentland View Care Home	PI	29/06/2021	1907968	P37491 250721	PENTLAND VIEW CARE HOME 25/07/	£108,388.09
Simply Inverness Ltd (castlehill Care Home)	PI	29/06/2021	1907964	P37538 250721	CASTLEHILL CARE HOME 25/07/202	£106,370.08
Redwoods Nursing Home	PI	29/06/2021	1907836	P37492 250721	REDWOODS NURSING HOME 25/07/20	£105,183.32
Kingsmills Nursing Home	PI	29/06/2021	1907827	P37484 250721	KINGSMILLS NURSING HOME 25/07/	£101,835.06
Dornoch Medical Care Ltd	PI	29/06/2021	1907785	P37487 250721	MEADOWS NURSING HOME 25/07/202	£92,730.79
Grandview House Ltd - In Administration	PI	29/06/2021	1907854	P37480 250721	GRANDVIEW NURSING HOME 25/07/2	£91,130.65
Riverside House Care Home	PI	29/06/2021	1907851	P37493 250721	RIVERSIDE HOUSE NURSING HOME 2	£83,023.55
Parklands Highland Limited	PI	29/06/2021	1907867	P37574 250721	INNIS MHOR CARE HOME 25/07/202	£82,103.99
Castle Gardens	PI	29/06/2021	1907875	P37477 250721	CASTLE GARDENS NURSING HOME 25	£80,317.88
Kintyre House Care Home	PI	29/06/2021	1907786	P37503 250721	KINTYRE HOUSE 25/07/2021	£79,351.52
Cradlehall	PI	29/06/2021	1907872	P37478 250721	CRADLEHALL CARE CENTRE 25/07/2	£78,714.47
Parklands Highland Limited	PI	29/06/2021	1907865	P37615 250721	URRAY HOUSE CARE HOME 25/07/20	£74,600.16
Kinmylies Lodge Nursing Home	PI	29/06/2021	1907828	P37502 250721	KINMYLIES LODGE NURSING HOME 2	£73,982.44
Mull Hall	PI	29/06/2021	1907793	P37505 250721	MULL HALL CARE HOME 25/07/2021	£72,395.50
Moss Park	PI	29/06/2021	1907876	P37490 250721	MOSS PARK NURSING HOME 25/07/2	£72,166.92
Lynemore Care Home Parklands Ltd	PI	29/06/2021	1907917	P37581 250721	LYNEMORE CARE HOME 25/07/2021	£71,370.79
Strathallan House	PI	29/06/2021	1907881	P37508 250721	STRATHALLAN HOUSE 25/07/2021	£63,375.71
St Olaf Nursing Home	PI	29/06/2021	1907784	P37486 250721	ST OLAF NURSING HOME 25/07/202	£63,097.04
Southside Nursing Home	PI	29/06/2021	1907879	P37496 250721	SOUTHSIDE NURSING HOME 25/07/	£62,500.98
Parklands Highland Limited	PI	29/06/2021	1907863	P37550 250721	EILEAN DUBH CARE HOME 25/07/20	£62,472.38
Meallmore Lodge	PI	29/06/2021	1907961	P37587 250721	MEALLMORE LODGE - DRUMBOE UNIT	£56,674.24
Cameron House Eventide Home	PI	29/06/2021	1907809	P37500 250721	CAMERON HOUSE EVENTIDE HOME 25	£56,249.63
Key Housing	PI	29/06/2021	1905862	2SWTO0221	var Caithness 29.04-26.05.21	£54,004.03
Abbeyfield Ballachullish Society Limited	PI	29/06/2021	1907789	P37497 250721	ABBEYFIELD HOUSE 25/07/2021	£53,668.76
Main's House Ltd - In Administration	PI	29/06/2021	1907829	P37583 250721	MAINS HOUSE CARE HOME 25/07/20	£52,432.01
St Philips Care Ltd	PI	29/06/2021	1907805	P37476 250721	CATALINA HOUSE NURSING HOME 25	£51,943.62
Hebron House Nursing Home	PI	29/06/2021	1907825	P37481 250721	HEBRON HOUSE NURSING HOME 25/0	£50,934.11
Whinnieknowe Residential Home	PI	29/06/2021	1907847	P37509 250721	WHINNIKNOWE RESIDENTIAL HOME	£48,941.42

Carolton Care Ltd	PI	29/06/2021	1907813	P37536 250721	CAROLTON CARE LTD 25/07/2021	£44,525.77
Akam Care Ltd	PI	29/06/2021	1907878	P37485 250721	ISLE VIEW NURSING HOME 25/07/2	£44,037.03
Oversteps Eventide Home	PI	29/06/2021	1907835	P37506 250721	OVERSTEPS EVENTIDE HOME 25/07/	£43,994.16
Culduthel Care Home	PI	29/06/2021	1907870	P37584 250721	CULDUTHEL CARE HOME 25/07/2021	£43,548.14
Aden House	PI	29/06/2021	1907799	P37498 250721	ADEN HOUSE 25/07/2021	£42,808.41
Hillcrest House Nursing Home	PI	29/06/2021	1907826	P37483 250721	HILLCREST HOUSE NURSING HOME 2	£42,293.76
Renaissance Care (no1) Ltd	PI	29/06/2021	1907869	P37511 250721	MEADOWLARK CARE CENTRE 25/07/2	£41,369.48
Budhmor House Residential Home	PI	29/06/2021	1907808	P37499 250721	BUDHMOR HOUSE RESIDENTIAL HOME	£41,189.65
Fodderty House Care Home	PI	29/06/2021	1907819	P37501 250721	FODDERTY HOUSE CARE HOME 25/07	£39,771.77
Carolton Care Ltd	PI	29/06/2021	1907812	P37513 250721	BRUACH HOUSE 25/07/2021	£38,400.04
Maple Ridge Care Home Limited	PI	29/06/2021	1907898	P37515 250721	MAPLE RIDGE 25/07/2021	£33,997.08
Isobel Fraser Home	PI	29/06/2021	1907887	P37514 250721	ISOBEL FRASER RESIDENTIAL HOME	£33,783.12
Cradlehall	PI	29/06/2021	1907873	P37543 250721	CRADLEHALL - DALCROSS UNIT 25/	£33,441.76
Seaforth House Respite And Care Centre	PI	29/06/2021	1907838	P37495 250721	SEAFORTH HOUSE RESPITE AND CAR	£33,370.96
Mo Dhachaidh	PI	29/06/2021	1907967	P37489 250721	MO DHACHAIDH NURSING HOME 25/0	£30,371.44
Bayer Plc	PI	29/06/2021	1907659	824C354324	RAP0618267	£29,654.82
Hfd It Services Ltd	PI	29/06/2021	1883026	0000014501	PHONE MAINT 1/6/21-31/8/21	£28,599.35
Shoremill Care Home	PI	29/06/2021	1907841	P37507 250721	SHOREMILL CARE HOME 25/07/202	£28,473.60
Mayfield Lodge Residential Home	PI	29/06/2021	1907830	P37516 250721	MAYFIELD LODGE RESIDENTIAL HOM	£27,980.52
Bristol-myers Squibb Pharmaceuticals	PI	29/06/2021	1907738	10066654	RAP0621326	£26,319.36
Key Housing	PI	29/06/2021	1905849	2SWG00121	various Suth 29.04-26.05.2021	£25,729.42
Bt Global Services	PI	30/06/2021	1907602	567047	A&B Q1 21/22 HOSTED VOICE	£75,463.16
Royal Bank Of Scotland Plc	PI	30/06/2021	1909157	VISA MAY 21	VISA MAY 21	£41,932.90
Highland Home Carers Limited	PI	01/07/2021	1909348	CAH28/6-25/7/21	CAH28/6-25/7/21	£231,942.82
Castle Care(scotland) Ltd	PI	01/07/2021	1909358	CAH28/6-25/7/21	CAH28/6-25/7/21	£169,882.46
Nhs Supply Chain	PI	01/07/2021	1909150	9522000535	ECHOPAC UPGRADES	£158,705.29
Eildon Ltd	PI	01/07/2021	1909373	CAH28/6-25/7/21	CAH28/6-25/7/21	£118,074.21
Home Care (scotland) Ltd	PI	01/07/2021	1909377	CAH28/6-25/7/21	CAH28/6-25/7/21	£117,690.86
Fraser Home Care Ltd	PI	01/07/2021	1909366	CAH28/6-25/7/21	CAH28/6-25/7/21	£62,365.30
Contrast Care Limited	PI	01/07/2021	1909361	CAH28/6-25/7/21	CAH28/6-25/7/21	£61,549.56
Highland Homeless Trust	PI	01/07/2021	1909352	CAH28/6-25/7/21	CAH28/6-25/7/21	£39,494.48
Culloden Ltd (sneckie Taxis)	PI	01/07/2021	1892407	2289	TAXI SERVICE RENAL DEPART MAY 21	£38,472.25
Crossroads Caring Scotland	PI	01/07/2021	1909332	CAH28/6-25/7/21	CAH28/6-25/7/21	£34,610.86
Carr Gomm	PI	01/07/2021	1909370	CAH28/6-25/7/21	CAH28/6-25/7/21	£34,608.50
British Red Cross Society	PI	01/07/2021	1909317	CAH28/6-25/7/21	CAH28/6-25/7/21	£28,771.96
Pulteneytown Peoples Project Ltd	PI	01/07/2021	1909367	CAH28/6-25/7/21	CAH28/6-25/7/21	£28,448.64

Lifeways Community Care (inverness) Ltd	PI	02/07/2021	1909144	D990013393-A	SUPPORTING PEOPLE 29/03/21-25/04/21	£33,792.81
Lifeways Community Care (inverness) Ltd	PI	02/07/2021	1909153	D990013492-A	SUPPORTING PEOPLE 24/05/21-20/06/21	£33,705.76
Lifeways Community Care (inverness) Ltd	PI	02/07/2021	1909143	D990013431-A	SUPPORTING PEOPLE 26/04/21-23/05/21	£33,636.12
Rhenus High Tech Ltd	PI	05/07/2021	1894762	INV89969	RELOCATION OF CANON POD SYSTEM RAIG	£35,994.00
Classic Lifts (scotland) Ltd	PI	06/07/2021	1911239	43873	HMD34903 LIFT REPAIRS	£38,655.60
Azets	PI	06/07/2021	1909149	22808391	2020/21 AUDIT SERVICES	£30,857.40
Graham And Sibbald	PI	06/07/2021	1909424	2732	med/rds 28/05-27/08/21	£26,438.92
Ge Medical Systems Ltd	PI	07/07/2021	1909117	647479	spect ct nuclear med raigmore 30/06/21	£180,537.14
Nairn Healthcare Group	PI	07/07/2021	1910400	3491	OOH SERVICE JULY, AUG, SEPT 21	£92,051.49
Oak Ridge Support Services Ltd	PI	07/07/2021	1911648	OAK55	28 SLEEPOVERS 24/05-20/06/21	£36,034.69
Bayer Plc	PI	07/07/2021	1911915	824C355842	RAP0629697	£29,654.82
Alloga Uk Ltd	PI	07/07/2021	1911925	SIN103208099	RAP0628633	£28,800.00
Wilde And Betts Agency Ltd	PI	07/07/2021	1911465	1548	WABA BOARD LICENSE	£25,020.00
Highland Hospice	PI	08/07/2021	1879814	INV-0079	CORE REVENUE PAYMENT 2021/22	£1,584,900.00
Highland Community Care Forum	PI	08/07/2021	1912463	VOL ORG 7/7/21	VOL ORG 1/4-30/9/21	£100,000.00
Unison	PI	08/07/2021	1912813	SAL DEDUCTAPL2	salary deductions april-june 21	£59,381.95
Tunstall Healthcare (uk) Ltd	PI	08/07/2021	1903586	INV/30042104	saas contract June21-Apr22	£29,178.00
Novartis Pharmaceuticals UK Ltd	PI	08/07/2021	1912547	92461086	RAP0622383	£26,246.74
Key Housing	PI	09/07/2021	1910880	3HIC-HS21	24.05-20.06.2021	£185,869.19
Polar Speed Distribution Ltd	PI	09/07/2021	1913508	866118	R210708235	£74,061.00
Polar Speed Distribution Ltd	PI	09/07/2021	1913507	866117	R210708236	£59,248.80
Highland Home Carers Limited	PI	09/07/2021	1911544	4709	lomond gardens 12.05-08.06.2021	£37,022.55
Cradlehall	PI	12/07/2021	1914664	RES PRP PRD13	res prp prd 13	£59,146.44
In Health Limited	PI	12/07/2021	1907057	IHLIN0032113	mobile unit 07-20/06/21	£38,791.20
Aah Pharmaceuticals Ltd	PI	12/07/2021	1914812	95900151D21	RAP0630745	£37,998.38
Php Glen Spean Ltd	PI	13/07/2021	1914073	LINV522829	NHS HIGHLAND RENT 28/8-27/11/21	£53,830.20
Php Glen Spean Ltd	PI	13/07/2021	1914068	LINV522826	TWEEDALE RENT 28/8-27/11/21	£49,072.50
Php Glen Spean Ltd	PI	13/07/2021	1914070	LINV522828	CRAIG NEVIS RENT 28/8-27/11/21	£46,094.10
Drummond Miller	PI	13/07/2021	280843	DJD/100643.001	DJD/100643.001	£38,000.00
Dd Products And Services Ltd	PI	14/07/2021	1909359	5160596	DENTAL SUPPLIES JUN 21	£37,603.00
Halfords Limited	PI	14/07/2021	1908970	1800004745	26 x LOCS C2W MAY 21	£25,587.00
Hm Revenue And Customs	PI	15/07/2021	37113	JUNE 21	JUNE 21 PAYE/NIC	£9,130,536.51
Scottish Public Pensions Agency	PI	15/07/2021	37114	JUNE 21	JUNE 21 SUPERANNUATION	£7,349,122.40
Highland Council Pension Fund	PI	15/07/2021	1917360	JUNE 21	JUNE 21 SUPERANNUATION	£313,902.08
Maintel Europe Ltd	PI	15/07/2021	1908972	12628684	PROFESSIONAL SERVICE	£81,800.40
Key Housing	PI	15/07/2021	1913854	3SWTO0221	various 27.05-23.06.2021	£54,004.03

Key Housing	PI	15/07/2021	1913851	3SWFW0121	various 27.05-23.06.2021	£35,548.87
Ontex Healthcare Uk Ltd	PI	15/07/2021	1912849	203029004	ONTEX JUN 21 S&M	£33,109.79
Aah Pharmaceuticals Ltd	PI	15/07/2021	1917152	96072587H21	RAP0709258	£27,536.22
Argyll And Bute Council	PI	16/07/2021	1905318	5354998	2021-2022 HSCP FUNDS FLOW	£13,035,913.00
Hub North Scotland Ltd	PI	16/07/2021	1918831	2512	CERT 23	£2,495,695.56
Balfour Beatty Construction	PI	16/07/2021	1918829	108547	CERT 19	£973,198.13
H M Revenue And Customs	PI	16/07/2021	1918408	P11D(B) 2020-21	P11D(B) 2020-21	£128,819.41
Novartis Pharmaceuticals Uk Ltd	PI	16/07/2021	1918495	92467799	RAP0709248	£42,889.57
Janssen-cilag Ltd (500355)	PI	16/07/2021	1918491	930765233	RAP0705931	£26,537.23
Key Housing	PI	16/07/2021	1914864	3SWG00121	various users 2705-230621	£26,049.01
Alloga Uk Ltd	PI	16/07/2021	1918501	SIN103217448	RAP0709235	£25,200.00
Robertson Health (new Craigs) Ltd	PI	19/07/2021	1913312	284	PFI PROJECT JULY 21	£490,789.82
Elgin Health (easter Ross) Limited	PI	19/07/2021	1909487	242	JULY 21 PFI	£159,772.14
Cantraybridge	PI	19/07/2021	1919375	ISF19/7-15/8/21	ISF19/7-15/8/21	£146,487.84
Key Housing	PI	19/07/2021	1919416	ISF19/7-15/8/21	ISF19/7-15/8/21	£76,933.95
Highland Home Carers (isf Clients Account)	PI	19/07/2021	1919404	ISF19/7-15/8/21	ISF19/7-15/8/21	£58,727.55
Mip (uk) Ltd	PI	19/07/2021	1909328	INV-074462	SLEEPKNIT PILLOWCASE THERMAL BLANKET	£40,898.28
Medtronic Ltd	PI	19/07/2021	1903389	1204606958	LEAD RCMCRD ICD DDMC3D4	£32,526.00
Marsh Commercial	PI	20/07/2021	1905981	507720063	FLEET RATED COMMERCIAL MOTOR	£332,193.92
Abbeyfield Ballachullish Society Limited	PI	20/07/2021	1920433	VOL ORG 1/4/21	VOL ORG 1/4-30/9/21	£38,614.43
Pro-lab Diagnostics	PI	20/07/2021	1913252	205280	SARS-COV 2 REAL TIME PCR	£30,360.00
Bayer Plc	PI	20/07/2021	1920068	824C357739	RAP0712365	£29,654.82
Sumed International (uk) Ltd	PI	20/07/2021	1910507	114882	VISOPRO CUSHION COMPLETE	£28,800.00
Lochgilphead Healthcare Services Ltd	PI	21/07/2021	1913206	265	SERVICE PAYMENT JUN 2021	£275,654.23
Scottish Public Pensions Agency	PI	21/07/2021	37143	258014	EARLY RETIREMENT 1/1-31/3/21	£173,916.46
Slater And Gordon Client Account	PI	21/07/2021	281406	HB-302.261 ET	HB-302.261 ET	£131,000.00
British Red Cross Society	PI	21/07/2021	1912887	650119340	BRC000109 13.12.20 - 09.01.21	£31,921.23
Birchwood Highland	PI	21/07/2021	1914363	DC202103	DEWDALE COURT 01.06.21 - 04.07.21	£27,578.59
Nhs Greater Glasgow And Clyde	PI	22/07/2021	36480	G0199516	EXCLUSIONS MAR 21	£1,456,417.00
Nhs Greater Glasgow And Clyde	PI	22/07/2021	36660	G0200293	exclusions apr21	£414,504.00
Nhs Greater Glasgow And Clyde	PI	22/07/2021	36742	G0200504	SLA JUNE'21	£356,045.00
Fairfield Properties Ltd	PI	22/07/2021	1910546	16/06/21	rent-june 21	£49,110.00
Draeger Medical Uk Ltd	PI	22/07/2021	1914067	918438700	perseus a500	£37,095.60
Nhs Greater Glasgow And Clyde	PI	22/07/2021	36966	G0201577	ELDERWARD - ROWANBANK JUN21	£26,408.66
Business Stream	PI	23/07/2021	1910939	2021-07	water jun21	£74,208.26
Medtronic Ltd	PI	23/07/2021	1921053	1204642909	REVEAL LINQ SYSTEM	£30,306.00

Alloga Uk Ltd	PI	23/07/2021	1922202	SIN103223974	RAP0719648	£28,800.00
Bayer Plc	PI	23/07/2021	1922200	824C359831	RAP0716559	£27,373.68
Alloga Uk Ltd	PI	23/07/2021	1922206	SIN103222879	RAP0715524	£27,000.00
Edf Energy	PI	26/07/2021	1922496	000010095029	EDF 05/07/21 (8355713186)	£287,839.01
Edf Energy	PI	26/07/2021	1922497	000010182218	EDF 15/07/21 (5846707838)	£26,052.10
Robertson Facilities Management	PI	26/07/2021	1886653	82802	WORK IN MORLICH SUITABLE FOR FE PATIENTS	£25,235.64
Highview House Care Home	PI	27/07/2021	1923651	P37762 220821	HIGHVIEW HOUSE NURSING HOME 22	£172,925.63
Simply Inverness Ltd (castlehill Care Home)	PI	27/07/2021	1923665	P37816 220821	CASTLEHILL CARE HOME 22/08/202	£141,421.11
Fairburn House	PI	27/07/2021	1923532	P37759 220821	FAIRBURN HOUSE NURSING HOME 22	£127,519.78
Kingsmills Nursing Home	PI	27/07/2021	1923564	P37764 220821	KINGSMILLS NURSING HOME 22/08/	£122,921.39
Rds Healthcare Ltd	PI	27/07/2021	1923649	P37896 220821	WYVIS HOUSE CARE HOME 22/08/20	£117,411.92
Manor Care Centre	PI	27/07/2021	1923646	P37883 220821	THE MANOR CARE CENTRE 22/08/20	£113,095.80
Seaview House Nursing Home	PI	27/07/2021	1923573	P37774 220821	SEAVIEW HOUSE NURSING HOME 22/	£109,930.32
Pentland View Care Home	PI	27/07/2021	1923669	P37771 220821	PENTLAND VIEW CARE HOME 22/08/	£105,810.60
Redwoods Nursing Home	PI	27/07/2021	1923571	P37772 220821	REDWOODS NURSING HOME 22/08/20	£104,805.08
Meallmore Lodge	PI	27/07/2021	1923662	P37768 220821	MEALLMORE LODGE NURSING HOME 2	£104,701.99
Southside Nursing Home	PI	27/07/2021	1923599	P37776 220821	SOUTHSIDE NURSING HOME 22/08/	£100,376.28
Dornoch Medical Care Ltd	PI	27/07/2021	1923528	P37767 220821	MEADOWS NURSING HOME 22/08/202	£93,025.52
Strathallan House	PI	27/07/2021	1923600	P37788 220821	STRATHALLAN HOUSE 22/08/2021	£91,329.50
Parklands Highland Limited	PI	27/07/2021	1923590	P37889 220821	URRAY HOUSE CARE HOME 22/08/20	£87,592.39
Grandview House Ltd - In Administration	PI	27/07/2021	1923583	P37760 220821	GRANDVIEW NURSING HOME 22/08/2	£78,861.02
Lynemore Care Home Parklands Ltd	PI	27/07/2021	1923624	P37856 220821	LYNEMORE CARE HOME 22/08/2021	£76,213.03
Cradlehall	PI	27/07/2021	1923594	P37758 220821	CRADLEHALL CARE CENTRE 22/08/2	£76,093.52
Kintyre House Care Home	PI	27/07/2021	1923529	P37783 220821	KINTYRE HOUSE 22/08/2021	£76,053.71
Parklands Highland Limited	PI	27/07/2021	1923591	P37850 220821	INNIS MHOR CARE HOME 22/08/202	£75,135.10
Mull Hall	PI	27/07/2021	1923536	P37785 220821	MULL HALL CARE HOME 22/08/2021	£74,369.83
Kinmylies Lodge Nursing Home	PI	27/07/2021	1923565	P37782 220821	KINMYLIES LODGE NURSING HOME 2	£73,982.44
Castle Gardens	PI	27/07/2021	1923596	P37757 220821	CASTLE GARDENS NURSING HOME 22	£72,370.05
St Olaf Nursing Home	PI	27/07/2021	1923527	P37766 220821	ST OLAF NURSING HOME 22/08/202	£68,922.55
Seaforth House Respite And Care Centre	PI	27/07/2021	1923572	P37775 220821	SEAFORTH HOUSE RESPITE AND CAR	£65,766.05
Moss Park	PI	27/07/2021	1923597	P37770 220821	MOSS PARK NURSING HOME 22/08/2	£65,593.21
Oversteps Eventide Home	PI	27/07/2021	1923570	P37786 220821	OVERSTEPS EVENTIDE HOME 22/08/	£63,567.35
Culduthel Care Home	PI	27/07/2021	1923593	P37859 220821	CULDUTHEL CARE HOME 22/08/2021	£61,717.34
Abbeyfield Ballachullish Society Limited	PI	27/07/2021	1923531	P37777 220821	ABBEYFIELD HOUSE 22/08/2021	£61,305.44
Riverside House Care Home	PI	27/07/2021	1923582	P37773 220821	RIVERSIDE HOUSE NURSING HOME 2	£60,603.42
Cameron House Eventide Home	PI	27/07/2021	1923548	P37780 220821	CAMERON HOUSE EVENTIDE HOME 22	£57,314.45

Akam Care Ltd	PI	27/07/2021	1923598	P37765 220821	ISLE VIEW NURSING HOME 22/08/2	£51,988.12
St Philips Care Ltd	PI	27/07/2021	1923546	P37756 220821	CATALINA HOUSE NURSING HOME 22	£48,520.93
Meallmore Lodge	PI	27/07/2021	1923661	P37862 220821	MEALLMORE LODGE - DRUMBOE UNIT	£46,336.93
Hebron House Nursing Home	PI	27/07/2021	1923562	P37761 220821	HEBRON HOUSE NURSING HOME 22/0	£46,039.56
Whinnieknowe Residential Home	PI	27/07/2021	1923578	P37789 220821	WHINNIKNOWE RESIDENTIAL HOME	£43,552.62
Main's House Ltd - In Administration	PI	27/07/2021	1923566	P37858 220821	MAINS HOUSE CARE HOME 22/08/20	£42,921.78
Aden House	PI	27/07/2021	1923541	P37778 220821	ADEN HOUSE 22/08/2021	£42,314.69
Parklands Highland Limited	PI	27/07/2021	1923589	P37828 220821	EILEAN DUBH CARE HOME 22/08/20	£38,594.09
Carolton Care Ltd	PI	27/07/2021	1923552	P37814 220821	CAROLTON CARE LTD 22/08/2021	£38,454.04
Budhmor House Residential Home	PI	27/07/2021	1923547	P37779 220821	BUDHMOR HOUSE RESIDENTIAL HOME	£35,398.94
Renaissance Care (no1) Ltd	PI	27/07/2021	1923592	P37791 220821	MEADOWLARK CARE CENTRE 22/08/2	£34,631.36
Maple Ridge Care Home Limited	PI	27/07/2021	1923610	P37795 220821	MAPLE RIDGE 22/08/2021	£33,997.08
Hillcrest House Nursing Home	PI	27/07/2021	1923563	P37763 220821	HILLCREST HOUSE NURSING HOME 2	£33,370.69
Cradlehall	PI	27/07/2021	1923595	P37821 220821	CRADLEHALL - DALCROSS UNIT 22/	£31,996.36
Isobel Fraser Home	PI	27/07/2021	1923604	P37794 220821	ISOBEL FRASER RESIDENTIAL HOME	£29,115.42
Carolton Care Ltd	PI	27/07/2021	1923551	P37793 220821	BRUACH HOUSE 22/08/2021	£28,513.20
Shoremill Care Home	PI	27/07/2021	1923574	P37787 220821	SHOREMILL CARE HOME 22/08/202	£28,473.60
Mayfield Lodge Residential Home	PI	27/07/2021	1923567	P37796 220821	MAYFIELD LODGE RESIDENTIAL HOM	£27,980.52
Mo Dhachaidh	PI	27/07/2021	1923668	P37769 220821	MO DHACHAIDH NURSING HOME 22/0	£26,702.32
Highland Home Carers Limited	PI	28/07/2021	1924403	CAH26/7-22/8/21	CAH26/7-22/8/21	£228,134.31
Castle Care(scotland) Ltd	PI	28/07/2021	1924406	CAH26/7-22/8/21	CAH26/7-22/8/21	£160,497.22
Eildon Ltd	PI	28/07/2021	1924434	CAH26/7-22/8/21	CAH26/7-22/8/21	£118,173.20
Home Care (scotland) Ltd	PI	28/07/2021	1924437	CAH26/7-22/8/21	CAH26/7-22/8/21	£101,799.26
Fraser Home Care Ltd	PI	28/07/2021	1924409	CAH26/7-22/8/21	CAH26/7-22/8/21	£61,473.88
Meallmore Lodge	PI	28/07/2021	1924622	RES PRP PD10-12	RES PRP PD11-12	£58,443.95
Contrast Care Limited	PI	28/07/2021	1924407	CAH26/7-22/8/21	CAH26/7-22/8/21	£54,378.32
Manor Care Centre	PI	28/07/2021	1924879	RES PRP PD11-12	RES PRP PRD 11-12	£47,693.26
Highland Homeless Trust	PI	28/07/2021	1924404	CAH26/7-22/8/21	CAH26/7-22/8/21	£40,837.75
Carr Gomm	PI	28/07/2021	1924412	CAH26/7-22/8/21	CAH26/7-22/8/21	£40,105.04
Crossroads Caring Scotland	PI	28/07/2021	1924402	CAH26/7-22/8/21	CAH26/7-22/8/21	£35,867.79
Dell Computer Corporation Ltd	PI	28/07/2021	1921072	7402729756	OPTIFLEX MICRO BTX	£29,028.00
Pulteneytown Peoples Project Ltd	PI	28/07/2021	1924410	CAH26/7-22/8/21	CAH26/7-22/8/21	£28,318.82
British Red Cross Society	PI	28/07/2021	1924400	CAH26/7-22/8/21	CAH26/7-22/8/21	£27,415.00
Royal Bank Of Scotland Plc	PI	30/07/2021	1926491	VISA JUNE 21	VISA JUNE 21	£43,855.54
Graham And Sibbald	PI	03/08/2021	1909421	2737	dent/act chs 01/05-31/07/21	£46,726.60
Ash Healthcare Limited	PI	03/08/2021	1926039	000174	CAITHNESS OOH 29/6-2/08/21	£38,465.00

Roche Products Ltd	PI	03/08/2021	1925507	1322197981	RAP0722975	£37,494.00
Halfords Limited	PI	03/08/2021	1918939	1800005529	28 X LOCS C2W MAY-JUN 21	£34,820.00
Bayer Plc	PI	03/08/2021	1926172	824C360901	RAP0723033	£29,654.82
Ash Healthcare Limited	PI	03/08/2021	1926068	000117A	FORT WILLAIM OOH 01/07-28/07/21	£26,460.00
Tradebe Healthcare National Ltd	PI	03/08/2021	1913981	4615061643	RAIGMORE WASTE	£26,213.63
Tradebe Healthcare National Ltd	PI	03/08/2021	1923115	4615060051	RAIGMORE WASTE	£25,773.96
Elgin Health (easter Ross) Limited	PI	04/08/2021	1897172	239	JUNE 21 PFI	£82,771.49
Conflict Management Plus Ltd	PI	04/08/2021	1900526	INV-6852	INVESTIGATION SERVICE JAN 21	£48,300.00
Conflict Management Plus Ltd	PI	04/08/2021	1900614	INV-6920	INVESTIGATION SERVICES NOV 21	£43,344.00
Conflict Management Plus Ltd	PI	04/08/2021	1900613	INV-6858	INVESTIGATION SERVICE MAY 21	£42,336.00
Conflict Management Plus Ltd	PI	04/08/2021	1886764	INV-7229	ADMIN OF IRP AND 1-1 SESSIONS	£36,029.03
Bayer Plc	PI	04/08/2021	1927626	824C361142	RAP0726069	£29,654.82
Alloga Uk Ltd	PI	04/08/2021	1927633	SIN103229619	RAP0726072	£28,800.00
Key Housing	PI	05/08/2021	1927492	4HIC-HS21	VARIOUS USERS 21/06-18/07/21	£183,943.07
Birchwood Highland	PI	06/08/2021	1927097	MPR202103	CAH24/5-20/6/21	£34,512.60
Bayer Plc	PI	06/08/2021	1913984	824C356889	CENTARGO	£33,516.00
Siemens Healthcare Diagnostics Ltd	PI	09/08/2021	1919391	114148154	TOMS CONTRACT 1-31/5/21	£234,015.02
Siemens Healthcare Diagnostics Ltd	PI	09/08/2021	1919421	114148156	TOMS CONTRACT 1-30/6/21	£234,015.02
Siemens Healthcare Diagnostics Ltd	PI	09/08/2021	1920141	114148157	TOMS CONTRACT 1-31/7/21	£234,015.02
Bayer Plc	PI	09/08/2021	1929909	824C362243	RAP0730373	£27,373.68
University Of Aberdeen	PI	09/08/2021	1919964	800399699	S MAKIN SALARY APR-JUN21	£25,577.55
Nhs Greater Glasgow And Clyde	PI	10/08/2021	36903	G0201381	SLA July 2021	£356,045.00
Tayside Nhs Board	PI	10/08/2021	36956	T0281584	MSC PROJECT JAN-MAR21	£250,746.37
Tayside Nhs Board	PI	10/08/2021	36954	T0281588	CAMHS JAN-MAR21	£164,474.00
Nhs Greater Glasgow And Clyde	PI	10/08/2021	37041	G0201867	multi company june 2021	£146,331.15
Marsh Commercial	PI	10/08/2021	1929710	507720431	fleet insurance 01.07.21-30.06.22	£107,503.80
Scottish Ambulance Service	PI	10/08/2021	36174	P0013865	20/21 dictated discharge transport	£78,619.00
Everlight Radiology	PI	10/08/2021	1930302	SIN007813	CT OOH JUNE 21	£75,605.78
Bt Plc	PI	10/08/2021	1929086	Q08201 M0421	BT1 JULY 21	£71,225.74
Nhs National Services Scotland	PI	10/08/2021	36642	X0054216	RAP0421822	£63,848.20
Nhs Grampian	PI	10/08/2021	34226	N0058755	ROBOTIC SURGERY AUG20	£60,972.00
Nhs National Services Scotland	PI	10/08/2021	36641	X0054214	RAP0406353	£55,870.66
Tayside Nhs Board	PI	10/08/2021	36721	T0279027	SLA JUN21	£55,382.00
Nhs National Services Scotland	PI	10/08/2021	36705	XX0054313	LEGAL FEES MAY21	£51,722.32
Golden Jubilee National Hospital (nwtc)	PI	10/08/2021	36827	J0008935	THORACIC ACTIVITY MAY21	£42,599.00
Graham And Sibbald	PI	11/08/2021	1909426	2725	rent dent/act 28/05-27/08/21	£77,761.27



Novartis Pharmaceuticals UK Ltd	PI	11/08/2021	1931417	92479159	RAP0803434	£27,360.29
Graham And Sibbald	PI	11/08/2021	1924969	5320	rent med/rds 28/08-27/11/21	£26,438.92
Sciamed Ltd	PI	12/08/2021	1893838	334396	zebra onecare agreement	£33,124.80
Cantraybridge	PI	13/08/2021	1934049	ISF16.8-12.9.21	ISF16.8-12.9.21	£160,579.14
Key Housing	PI	13/08/2021	1934055	ISF16.8-12.9.21	ISF16.8-12.9.21	£66,355.95
Highland Home Carers (isf Clients Account)	PI	13/08/2021	1934052	ISF16.8-12.9.21	ISF16.8-12.9.21	£64,582.15
Oak Ridge Support Services Ltd	PI	13/08/2021	1927487	OAK56	sleepovers 21/6-18/7/21 56nights	£35,997.35
Ppl Prs Ltd	PI	13/08/2021	1929715	SIN1745366	music licence 21/22	£35,748.58
Eido Healthcare Ltd	PI	13/08/2021	1931846	21T0607	license 16/8/21-15/8/22	£30,032.40
Bayer Plc	PI	13/08/2021	1933654	824C363109	RAP0806646	£29,654.82
Bayer Plc	PI	13/08/2021	1933655	824C363110	RAP0809722	£29,654.82
Bristol-myers Squibb Pharmaceuticals	PI	13/08/2021	1933791	100669083	RAP0804525	£29,626.92
Highland Council Pension Fund	PI	16/08/2021	1934651	JULY 21	JULY 21 SUPERANNUATION	£307,405.28
Lochgilphead Healthcare Services Ltd	PI	16/08/2021	1930874	266	SERVICE PAYMENT JULY 2021	£275,654.23
Softcat Plc	PI	16/08/2021	1926495	INV02935851..	HA6344248 OPTIMA 2/6/21-1/6/22	£153,070.80
Highland Homeless Trust	PI	16/08/2021	1928646	9947	ENHANCED RESPONDER 17.05-11.07.21	£60,191.00
Highland Homeless Trust	PI	16/08/2021	1928647	9967	ENHANCED RESPONDER 14.06-04.07.21	£45,143.25
Advanced Health And Care Ltd	PI	16/08/2021	1929074	ARCMIN/00094889	01/07-30/09/21 MAINTENANCE	£40,031.81
Ontex Healthcare UK Ltd	PI	16/08/2021	1929719	2030291824	ONTEX JUL 21 S&M	£31,652.52
Hm Revenue And Customs	PI	17/08/2021	37386	JULY 21	JULY 21 PAYE/NIC	£8,937,182.61
Scottish Public Pensions Agency	PI	17/08/2021	37387	JULY 21	JULY 21 SUPERANNUATION	£7,324,760.48
Argyll And Bute Rape Crisis	PI	17/08/2021	1925011	29JUNE2021	SUPPORT REFURBISHMENT	£30,000.00
Edf Energy	PI	18/08/2021	1935842	000010323826	EDF 05/08/21 (8355713186)	£289,295.39
Custody + Offender Medical Services Llp	PI	18/08/2021	1936184	07.	CUSTODY/OFFENDER SERV JUL21	£86,240.00
Custody + Offender Medical Services Llp	PI	18/08/2021	1936183	06.	CUSTODY/OFFENDER SERV JUN21	£84,500.00
Business Stream	PI	18/08/2021	1927139	2021-08	WATER JUL21	£47,297.28
Kier Construction Scotland	PI	18/08/2021	1936182	10265768	CERT NO: PA-7 CBX PASSENGER LIFTS	£38,910.19
Athlon Mobility Services Ltd	PI	18/08/2021	1932921	202180009477	REF1918814 BK21HKR,HXC,HXM,HXT,HXE,HXA	£28,478.18
Pro-lab Diagnostics	PI	19/08/2021	1927900	206063	SARS-COV-2 REAL TIME PCR	£30,360.00
Counterweight Ltd	PI	19/08/2021	1934598	PF270721001	soups and shakes	£30,000.00
Key Housing	PI	19/08/2021	1933884	3WICK21	VARIOUS WICK 27.05-23.06.21	£29,688.78
Balfour Beatty Construction	PI	20/08/2021	1937184	110256	CERT 20	£1,087,978.24
Medtronic Ltd	PI	20/08/2021	1878404	1204556050	IPG MRI SURESCAN OUS	£52,908.00
Hub North Scotland Ltd	PI	23/08/2021	1937979	2526	CERT 24	£2,765,299.37
Highview House Care Home	PI	24/08/2021	1938788	P38022 190921	HIGHVIEW HOUSE NURSING HOME 19	£193,936.54
Simply Inverness Ltd (castlehill Care Home)	PI	24/08/2021	1938802	P38077 190921	CASTLEHILL CARE HOME 19/09/202	£136,682.15

Pentland View Care Home	PI	24/08/2021	1938806	P38031 190921	PENTLAND VIEW CARE HOME 19/09/	£128,311.67
Meallmore Lodge	PI	24/08/2021	1938799	P38028 190921	MEALLMORE LODGE NURSING HOME 1	£127,264.42
Kingsmills Nursing Home	PI	24/08/2021	1938688	P38024 190921	KINGSMILLS NURSING HOME 19/09/	£116,590.05
Fairburn House	PI	24/08/2021	1938656	P38019 190921	FAIRBURN HOUSE NURSING HOME 19	£115,354.04
Manor Care Centre	PI	24/08/2021	1938783	P38145 190921	THE MANOR CARE CENTRE 19/09/20	£114,411.40
Rds Healthcare Ltd	PI	24/08/2021	1938787	P38159 190921	WYVIS HOUSE CARE HOME 19/09/20	£109,332.93
Philips Healthcare	PI	24/08/2021	1927026	7300367989	CHAPTER-GB90 BUILDING WORKS	£104,836.73
Seaview House Nursing Home	PI	24/08/2021	1938698	P38034 190921	SEAVIEW HOUSE NURSING HOME 19/	£97,448.90
Redwoods Nursing Home	PI	24/08/2021	1938696	P38032 190921	REDWOODS NURSING HOME 19/09/20	£95,742.46
Lynemore Care Home Parklands Ltd	PI	24/08/2021	1938756	P38117 190921	LYNEMORE CARE HOME 19/09/2021	£95,623.88
Riverside House Care Home	PI	24/08/2021	1938709	P38033 190921	RIVERSIDE HOUSE NURSING HOME 1	£91,241.95
Mull Hall	PI	24/08/2021	1938659	P38045 190921	MULL HALL CARE HOME 19/09/2021	£90,954.36
Southside Nursing Home	PI	24/08/2021	1938727	P38036 190921	SOUTHSIDE NURSING HOME 19/09/	£88,501.83
Dornoch Medical Care Ltd	PI	24/08/2021	1938652	P38027 190921	MEADOWS NURSING HOME 19/09/202	£82,863.65
Cradlehall	PI	24/08/2021	1938721	P38018 190921	CRADLEHALL CARE CENTRE 19/09/2	£79,880.12
Parklands Highland Limited	PI	24/08/2021	1938717	P38111 190921	INNIS MHOR CARE HOME 19/09/202	£78,154.76
Castle Gardens	PI	24/08/2021	1938724	P38017 190921	CASTLE GARDENS NURSING HOME 19	£76,824.33
Kinmylies Lodge Nursing Home	PI	24/08/2021	1938689	P38042 190921	KINMYLIES LODGE NURSING HOME 1	£74,834.82
Kintyre House Care Home	PI	24/08/2021	1938653	P38043 190921	KINTYRE HOUSE 19/09/2021	£72,205.94
St Olaf Nursing Home	PI	24/08/2021	1938651	P38026 190921	ST OLAF NURSING HOME 19/09/202	£69,522.59
Grandview House Ltd - In Administration	PI	24/08/2021	1938710	P38020 190921	GRANDVIEW NURSING HOME 19/09/2	£69,332.46
Moss Park	PI	24/08/2021	1938725	P38030 190921	MOSS PARK NURSING HOME 19/09/2	£67,312.33
Parklands Highland Limited	PI	24/08/2021	1938716	P38152 190921	URRAY HOUSE CARE HOME 19/09/20	£66,809.27
Seaforth House Respite And Care Centre	PI	24/08/2021	1938546	P38178 190921	SEAFORTH HOUSE RESPITE AND CAR	£65,023.39
Main's House Ltd - In Administration	PI	24/08/2021	1938691	P38119 190921	MAINS HOUSE CARE HOME 19/09/20	£61,391.86
Culduthel Care Home	PI	24/08/2021	1938720	P38120 190921	CULDUTHEL CARE HOME 19/09/2021	£60,980.98
Strathallan House	PI	24/08/2021	1938728	P38048 190921	STRATHALLAN HOUSE 19/09/2021	£58,658.61
Cameron House Eventide Home	PI	24/08/2021	1938671	P38040 190921	CAMERON HOUSE EVENTIDE HOME 19	£56,633.76
Abbeyfield Ballachullish Society Limited	PI	24/08/2021	1938655	P38037 190921	ABBEYFIELD HOUSE 19/09/2021	£56,332.25
Parklands Highland Limited	PI	24/08/2021	1938718	P38089 190921	EILEAN DUBH CARE HOME 19/09/20	£55,916.45
Meallmore Lodge	PI	24/08/2021	1938798	P38123 190921	MEALLMORE LODGE - DRUMBOE UNIT	£49,167.67
Akam Care Ltd	PI	24/08/2021	1938726	P38025 190921	ISLE VIEW NURSING HOME 19/09/2	£48,095.65
Aden House	PI	24/08/2021	1938664	P38038 190921	ADEN HOUSE 19/09/2021	£47,493.59
St Philips Care Ltd	PI	24/08/2021	1938669	P38016 190921	CATALINA HOUSE NURSING HOME 19	£46,968.28
Hebron House Nursing Home	PI	24/08/2021	1938686	P38021 190921	HEBRON HOUSE NURSING HOME 19/0	£46,892.76
Alloga Uk Ltd	PI	24/08/2021	1939060	SIN103245765	RAP0812914	£45,000.00

Whinnieknowe Residential Home	PI	24/08/2021	1938703	P38049 190921	WHINNIEKNOWE RESIDENTIAL HOME	£44,021.40
Carolton Care Ltd	PI	24/08/2021	1938674	P38075 190921	CAROLTON CARE LTD 19/09/2021	£38,360.64
Budhmor House Residential Home	PI	24/08/2021	1938670	P38039 190921	BUDHMOR HOUSE RESIDENTIAL HOME	£36,799.92
Oversteps Eventide Home	PI	24/08/2021	1938695	P38046 190921	OVERSTEPS EVENTIDE HOME 19/09/	£36,444.48
Hillcrest House Nursing Home	PI	24/08/2021	1938687	P38023 190921	HILLCREST HOUSE NURSING HOME 1	£36,039.28
Renaissance Care (no1) Ltd	PI	24/08/2021	1938719	P38051 190921	MEADOWLARK CARE CENTRE 19/09/2	£35,610.28
Maple Ridge Care Home Limited	PI	24/08/2021	1938742	P38055 190921	MAPLE RIDGE 19/09/2021	£33,997.08
Ash Healthcare Limited	PI	24/08/2021	1938404	000118A	29/07-01/09/21 OOH FORT WILLIAM	£33,075.00
Cradlehall	PI	24/08/2021	1938723	P38082 190921	CRADLEHALL - DALCROSS UNIT 19/	£32,360.68
Carolton Care Ltd	PI	24/08/2021	1938675	P38053 190921	BRUACH HOUSE 19/09/2021	£31,545.93
Bristol-myers Squibb Pharmaceuticals	PI	24/08/2021	1939075	100669244	RAP0811901	£30,806.10
Ash Healthcare Limited	PI	24/08/2021	1938531	000175	03/08-09/08/21 CAITHNESS OOH	£30,772.00
Mo Dhachaidh	PI	24/08/2021	1938804	P38029 190921	MO DHACHAIDH NURSING HOME 19/0	£28,586.12
Mayfield Lodge Residential Home	PI	24/08/2021	1938692	P38056 190921	MAYFIELD LODGE RESIDENTIAL HOM	£27,980.52
Fodderty House Care Home	PI	24/08/2021	1938680	P38041 190921	FODDERTY HOUSE CARE HOME 19/09	£25,473.20
Isobel Fraser Home	PI	24/08/2021	1938735	P38054 190921	ISOBEL FRASER RESIDENTIAL HOME	£25,228.96
Key Housing	PI	25/08/2021	1936862	5SWTO0221	CAITH2 05.07-01.08.21	£54,004.03
University Of Aberdeen	PI	25/08/2021	1937919	800392266	IVF MAR21	£36,000.00
Oak Ridge Support Services Ltd	PI	25/08/2021	1938370	OAK57	OAK 57 19.07-15.08.21	£35,997.35
Key Housing	PI	25/08/2021	1936858	5SWFW0121	LOCH 05.07-01.08.21	£35,046.30
Key Housing	PI	25/08/2021	1936863	5WICK21	WICK 05.07-01.08.21	£33,207.88
Bayer Plc	PI	25/08/2021	1939735	824C359832.	RAP0719649	£27,373.68
Key Housing	PI	25/08/2021	1936859	5SWG00121	SUTH 05.07-01.08.21	£26,409.26
Mo Dhachaidh	PI	25/08/2021	1938506	034007968-83	5/4-27/6/21 AD MACKENNAN S LOCKIE M KELL	£25,212.04
Chrystal Consulting Limited	PI	26/08/2021	1936130	59038	MS CHARGE 1/8/21-31/10/21	£977,532.00
Chrystal Consulting Limited	PI	26/08/2021	1936127	56750	MS CHARGE 1/5-31/7/21	£778,336.80
Highland Home Carers Limited	PI	26/08/2021	1940263	CAH23/8-19/9/21	CAH23/8-19/9/21	£237,087.10
Castle Care(scotland) Ltd	PI	26/08/2021	1940270	CAH23/8-19/9/21	CAH23/8-19/9/21	£150,730.39
Eildon Ltd	PI	26/08/2021	1940287	CAH23/8-19/9/21	CAH23/8-19/9/21	£115,466.30
British Red Cross Society	PI	26/08/2021	1940214	NR PRP PD1-8	nr prp prd 01-08	£112,940.14
Home Care (scotland) Ltd	PI	26/08/2021	1940294	CAH23/8-19/9/21	CAH23/8-19/9/21	£84,015.71
Contrast Care Limited	PI	26/08/2021	1940272	CAH23/8-19/9/21	CAH23/8-19/9/21	£63,832.61
Fraser Home Care Ltd	PI	26/08/2021	1940275	CAH23/8-19/9/21	CAH23/8-19/9/21	£61,095.12
Highland Homeless Trust	PI	26/08/2021	1939828	10173	enhanced resp svcs 05.07-01.08.2021	£60,191.00
University Of The Highlands And Islands	PI	26/08/2021	1930322	00000688	APR-JUN21 QTR1 HS LIBRARY SLA	£58,686.30
Hub North Scotland (fwt) Limited	PI	26/08/2021	1930091	325	TAIN UNITARY CHG AUG21	£47,193.06

Hub North Scotland (fwt) Limited	PI	26/08/2021	1910526	322	TAIN UNITARY CHG JUL21	£46,796.80
Highland Homeless Trust	PI	26/08/2021	1940265	CAH23/8-19/9/21	CAH23/8-19/9/21	£40,872.24
Switchshop Limited	PI	26/08/2021	1923843	137413	jh146a,hpe5510 48g	£40,269.06
Novartis Pharmaceuticals UK Ltd	PI	26/08/2021	1940707	92484995	RAP0816036	£39,727.20
Highland Home Carers Limited	PI	26/08/2021	1935262	4749	G RICHARDSON 09.06.21 - 06.07.21	£37,022.55
Carr Gomm	PI	26/08/2021	1940282	CAH23/8-19/9/21	CAH23/8-19/9/21	£36,910.94
Crossroads Caring Scotland	PI	26/08/2021	1940261	CAH23/8-19/9/21	CAH23/8-19/9/21	£35,121.10
Birchwood Highland	PI	26/08/2021	1938349	MPR202104	LONG TERM CARE 21.06.21 - 18.07.21	£33,213.93
Chrystal Consulting Limited	PI	26/08/2021	1936128	57302	MS CHARGE 1/7-30/9/21	£30,235.31
Pulteneytown Peoples Project Ltd	PI	26/08/2021	1940277	CAH23/8-19/9/21	CAH23/8-19/9/21	£27,810.06
British Red Cross Society	PI	26/08/2021	1940250	CAH23/8-19/9/21	CAH23/8-19/9/21	£25,236.78
Uptodate	PI	31/08/2021	1921832	7422923	UP TO DATE SELF-REGISTRATION	£68,156.64
Royal Bank Of Scotland Plc	PI	31/08/2021	1943182	VISA JULY 21	VISA JULY 21	£52,170.91
Drummond Miller Client Account	PI	01/09/2021	284458	DJD/MAC0364.003	HB2/302/142 SR/ALN	£750,000.00
Robertson Health (new Craigs) Ltd	PI	01/09/2021	1927485	285	AUGUST 21 PFI	£491,205.94
Kier Construction Scotland	PI	01/09/2021	1940941	10265856	CERT NO: 1 STAFF FLATS PHASE 3	£303,968.58
Orion Health Limited	PI	01/09/2021	1859382	IN204873	portal user license	£288,000.00
Orion Health Limited	PI	01/09/2021	1928031	IN205470	CLINICAL PORTAL USERS LICENSE	£240,000.00
Siemens Healthcare Diagnostics Ltd	PI	01/09/2021	1929657	114185025	toms contract 1-31/8/21	£234,015.02
Key Housing	PI	01/09/2021	1941803	5HIC-HS21	SUPPORT HOURS - 19/07-15/08/21	£181,955.57
Kier Construction Scotland	PI	01/09/2021	1940947	10266286	CERT NO: 9 - STAFF FLATS	£69,742.76
Argyll And Bute Council	PI	01/09/2021	1918410	5357313	PROVISION-HELENSBURGH MAY21	£48,021.60
Argyll And Bute Council	PI	01/09/2021	1924054	5357698	provision of stuff-helensburgh	£40,018.00
Argyll And Bute Council	PI	01/09/2021	1940135	5360315	PROVISION OF STAFF SUPPORT	£40,018.00
Orion Health Limited	PI	01/09/2021	1941945	IN205595	LIVENCE FEE	£39,619.13
J + E Shepherd	PI	01/09/2021	1932875	57064	rent larch hse 28/08-27/11/21	£35,659.84
Argyll And Bute Rape Crisis	PI	01/09/2021	1940948	290621	support work	£35,000.00
Novartis Pharmaceuticals UK Ltd	PI	01/09/2021	1942184	92488747	RAP0823273	£29,892.85
Bayer Plc	PI	01/09/2021	1942795	824C366949	RAP0823284	£29,654.82
Edf Energy	PI	01/09/2021	1935843	000010388722	EDF 16/08/2021 ACCT 5846707838	£27,816.25
Alloga Uk Ltd	PI	01/09/2021	1942190	SIN103251454	RAP0820233	£27,000.00
Mo Dhachaidh	PI	01/09/2021	1941141	034008038-51	26/7-22/8/21	£25,454.56
Mo Dhachaidh	PI	01/09/2021	1941142	034008052-65	23/8-19/9/21	£25,454.56
Hbc Ltd	PI	03/09/2021	1922586	2020	WAREHOUSE 28/08-27/11/21	£81,927.37
Culloden Ltd (sneckie Taxis)	PI	03/09/2021	1910516	2295	TAXIS RENAL DEPART JUN 21	£41,726.40
Cantraybridge	PI	06/09/2021	1946063	ISF13.9-10.10.2	ISF13.9-10.10.2021	£142,782.94

Highland Home Carers (isf Clients Account)	PI	06/09/2021	1946090	ISF13.9-10.10.2	ISF13.9-10.10.2021	£59,649.30
Key Housing	PI	06/09/2021	1946101	ISF13.9-10.10.2	ISF13.9-10.10.2021	£36,228.45
Drive Devilbiss Healthcare Ltd	PI	06/09/2021	1943469	0001692244	BED	£33,697.38
Bayer Plc	PI	06/09/2021	1945699	824C367606	RAP0825424	£29,654.82
Bayer Plc	PI	06/09/2021	1945701	824C367609	RAP0827580	£29,654.82
Novartis Pharmaceuticals Uk Ltd	PI	06/09/2021	1945694	92491027	RAP0830676	£29,465.27
Univ Hospital Of Morecambe Bay Nhs Trust	PI	06/09/2021	37439	5000008817	NCA M3 SEE CREDIT NOTE 5000008871	£28,176.08
Intuitive Surgical Ltd	PI	06/09/2021	1938908	903363791	endoscope	£26,930.30
Intuitive Surgical Ltd	PI	06/09/2021	1938910	903363792	endoscope	£26,930.30
Advocacy Highland	PI	07/09/2021	1946786	AH/NHSH/SEPT21	FUNDING 1/10/21-31/3/22	£146,176.00
University Of Aberdeen	PI	07/09/2021	1941900	800361582	IVF CYCLES OCT20	£38,666.00
Argyll And Bute Council	PI	08/09/2021	1946793	59000015012236	RATES 21/22 A&B - 01/04/21 - 31/03/22	£928,228.70
Highland Home Carers Limited	PI	08/09/2021	1944633	4772A	Lomond Gardens 07.07-01.08.2021	£34,378.01
Birchwood Highland	PI	08/09/2021	1945636	MPR.2021.05	Long Term care 19.07-15.08.2021	£33,000.45
Orion Health Limited	PI	09/09/2021	1928058	IN205471	additional clinical portal	£48,000.00
Intersystems	PI	09/09/2021	1923475	2107-002-000796	software for caicge	£36,912.00
Alloga Uk Ltd	PI	09/09/2021	1947869	SIN103262591	RAP0902860	£27,000.00
Polar Speed Distribution Ltd	PI	10/09/2021	1949668	890101	R210909124	£74,061.00
Polar Speed Distribution Ltd	PI	10/09/2021	1949669	890100	R210909125	£59,248.80
Alzheimer Scotland	PI	10/09/2021	1925338	0000007025	funding q2 inverness,nairn,ross shire	£37,226.25
Php Primary Properties Ltd	PI	10/09/2021	1932768	LINV527046	NAIRN T&C SERVICE 29/9-24/12/21	£29,083.56
Bayer Plc	PI	10/09/2021	1949619	924C368529	RAP0903935	£27,373.68
Tradebe Healthcare National Ltd	PI	10/09/2021	1940923	4615062550	WASTE RAIGMORE	£26,939.56
Intuitive Surgical Ltd	PI	10/09/2021	1945902	903384108	endoscope	£26,930.30
Intuitive Surgical Ltd	PI	10/09/2021	1945252	903380232	assy endoscope	£25,940.90
Highland Council Non Domestic Rates	PI	13/09/2021	1947499	111366921	raigmore 01.04.21-31.03.22	£1,127,460.00
Php Primary Properties Ltd	PI	13/09/2021	1930878	LINV526069	NAIRN T&C RENT 29/9/21-24/12/21	£259,268.87
Highland Council Non Domestic Rates	PI	13/09/2021	1947483	123541721	Niam 01.04.21-31.03.22	£175,440.00
Highland Council Non Domestic Rates	PI	13/09/2021	1947476	121492721	Caithness 01.04.21-31.03.22	£172,860.00
Everlight Radiology	PI	13/09/2021	1947395	SIN008010	TELERADIOLOGY REPORTING SERV JULY 21	£87,433.55
Highland Council Non Domestic Rates	PI	13/09/2021	1947473	137758321	newcraigs 01.04.21-31.03.22	£86,688.00
Highland Council Non Domestic Rates	PI	13/09/2021	1947508	149556321	Larch House 01.04.21-31.03.22	£64,758.00
Highland Council Non Domestic Rates	PI	13/09/2021	1947446	123570221	Ross Memorial 01.04.21-31.03.22	£63,210.00
Highland Council Non Domestic Rates	PI	13/09/2021	1947474	123551521	Belford 01.04.21-31.03.22	£60,630.00
Highland Council Non Domestic Rates	PI	13/09/2021	1947449	123535521	Aviemore 01.04.21	£49,536.00
Haag-streit Uk Ltd	PI	13/09/2021	1947435	SI30027544	bq900/hsm 600 large	£45,528.00

Highland Council Non Domestic Rates	PI	13/09/2021	1947490	172243421	Tain 01.04.21-31.03.22	£40,240.00
Highland Council Non Domestic Rates	PI	13/09/2021	1947461	158617221	Kyle 01.04.21-31.03.22	£35,713.00
Highland Council Non Domestic Rates	PI	13/09/2021	1947480	149386721	Invergordon 01.04.21-31.03.22	£32,172.60
Highland Council Non Domestic Rates	PI	13/09/2021	1947448	175182421	Wick medical 01.04.21-31.03.22	£29,677.00
Conflict Management Plus Ltd	PI	13/09/2021	1929601	INV-7318	admin of IRP June 2021	£27,114.56
Hm Revenue And Customs	PI	14/09/2021	37726	AUGUST 21	AUGUST 21 PAYE/NIC	£10,703,952.89
Scottish Public Pensions Agency	PI	14/09/2021	37727	AUGUST 21	SUPERANNUATION AUGUST 21	£8,319,239.46
Highland Council Pension Fund	PI	14/09/2021	1951508	AUGUST 21	AUGUST 21 SUPERANNUATION	£398,421.16
Kier Construction Scotland	PI	14/09/2021	1951592	10267597	CERT NO: 3 - STAFF FLATS	£151,053.82
Vision Rt Ltd	PI	15/09/2021	1858054	0000004373	Is-postural	£36,000.00
Balfour Beatty Construction	PI	16/09/2021	1953253	111449	CERT 21	£1,424,453.84
Elgin Health (easter Ross) Limited	PI	16/09/2021	1930086	243	AUGUST 21 PFI	£159,772.14
Business Stream	PI	16/09/2021	1944709	2021-09	WATER AUG21	£65,220.47
Argyll And Bute Council	PI	17/09/2021	1922544	5357719	ADP CONTRIBUTION APR 21- JUN 21	£32,815.47
Bayer Plc	PI	17/09/2021	1953615	824C369630	RAP0913495	£27,373.68
Hub North Scotland Ltd	PI	20/09/2021	1954243	2547	CERT 25	£1,031,560.08
Edf Energy	PI	20/09/2021	1951116	000010520468	EDF 06/09/21 ACCT 8355713186	£293,706.77
Lochgilphead Healthcare Services Ltd	PI	20/09/2021	1950780	268	SERVICE PAYMENT AUG 2021	£275,654.23
Siemens Healthcare Diagnostics Ltd	PI	20/09/2021	1946706	114226613	TOMS CONTRACT 1-30/9/21	£234,015.02
Elgin Health (easter Ross) Limited	PI	20/09/2021	1949824	245	Sept 21 PFI	£159,772.14
Key Housing	PI	20/09/2021	1951078	6SWTO021	various 02-29.08.2021	£54,181.93
Azets	PI	20/09/2021	1943508	22808965	2020/21 AUDIT SERVICES	£39,958.20
Langstane Press Ltd	PI	20/09/2021	1952387	SINV00964505	ARCIPELAGO - SINGLE SEAT WITH RH ARM	£36,811.20
Ontex Healthcare Uk Ltd	PI	20/09/2021	1949873	2030294082	ONTEX AUG 21 S&M	£35,745.96
Key Housing	PI	20/09/2021	1950316	6SWFWF0121	various 02-29.08.2021	£35,090.78
Langstane Press Ltd	PI	20/09/2021	1952391	SINV00964509	MAESTRO 25 RECTANGULAR DESK	£33,177.60
Key Housing	PI	20/09/2021	1951054	6CAITH121	Various 02-29.08.2021	£29,760.00
Ontex Healthcare Uk Ltd	PI	20/09/2021	1950771	203029408	ONTEX AUG 21 A&B	£28,389.42
Edf Energy	PI	20/09/2021	1954514	000010583736	EDF 15/09/21 ACCT 5846707838	£25,957.13
Validium	PI	20/09/2021	1952341	SI007431	NHS HEALING PROJECT AUG21	£25,764.00
Key Housing	PI	20/09/2021	1951056	6SWG00121	various 02-29.08.2021	£25,582.02
Highview House Care Home	PI	21/09/2021	1955271	P38382 171021	HIGHVIEW HOUSE NURSING HOME 17	£187,736.71
Meallmore Lodge	PI	21/09/2021	1955280	P38388 171021	MEALLMORE LODGE NURSING HOME 1	£130,710.42
Simply Inverness Ltd (castlehill Care Home)	PI	21/09/2021	1955285	P38439 171021	CASTLEHILL CARE HOME 17/10/202	£121,304.15
Riverside House Care Home	PI	21/09/2021	1955200	P38393 171021	RIVERSIDE HOUSE NURSING HOME 1	£115,534.79
Kingsmills Nursing Home	PI	21/09/2021	1955181	P38384 171021	KINGSMILLS NURSING HOME 17/10/	£110,461.01

Rds Healthcare Ltd	PI	21/09/2021	1955270	P38519 171021	WYVIS HOUSE CARE HOME 17/10/20	£108,882.49
Fairburn House	PI	21/09/2021	1955148	P38379 171021	FAIRBURN HOUSE NURSING HOME 17	£107,900.92
Seaview House Nursing Home	PI	21/09/2021	1955190	P38394 171021	SEAVIEW HOUSE NURSING HOME 17/	£107,061.60
Redwoods Nursing Home	PI	21/09/2021	1955188	P38392 171021	REDWOODS NURSING HOME 17/10/20	£105,733.41
Manor Care Centre	PI	21/09/2021	1955266	P38508 171021	THE MANOR CARE CENTRE 17/10/20	£95,335.47
Dornoch Medical Care Ltd	PI	21/09/2021	1955143	P38387 171021	MEADOWS NURSING HOME 17/10/202	£83,324.08
Pentland View Care Home	PI	21/09/2021	1955290	P38391 171021	PENTLAND VIEW CARE HOME 17/10/	£79,560.79
Parklands Highland Limited	PI	21/09/2021	1955209	P38474 171021	INNIS MHOR CARE HOME 17/10/202	£78,071.77
Mull Hall	PI	21/09/2021	1955151	P38405 171021	MULL HALL CARE HOME 17/10/2021	£77,645.28
Kinmylies Lodge Nursing Home	PI	21/09/2021	1955182	P38402 171021	KINMYLIES LODGE NURSING HOME 1	£74,130.68
Kintyre House Care Home	PI	21/09/2021	1955144	P38403 171021	KINTYRE HOUSE 17/10/2021	£73,737.61
Cradlehall	PI	21/09/2021	1955214	P38378 171021	CRADLEHALL CARE CENTRE 17/10/2	£73,358.55
Lynemore Care Home Parklands Ltd	PI	21/09/2021	1955243	P38480 171021	LYNEMORE CARE HOME 17/10/2021	£71,859.37
Grandview House Ltd - In Administration	PI	21/09/2021	1955201	P38380 171021	GRANDVIEW NURSING HOME 17/10/2	£68,510.41
Castle Gardens	PI	21/09/2021	1955216	P38377 171021	CASTLE GARDENS NURSING HOME 17	£66,732.36
St Olaf Nursing Home	PI	21/09/2021	1955142	P38386 171021	ST OLAF NURSING HOME 17/10/202	£66,530.29
Parklands Highland Limited	PI	21/09/2021	1955208	P38513 171021	URRAY HOUSE CARE HOME 17/10/20	£65,558.91
Moss Park	PI	21/09/2021	1955217	P38390 171021	MOSS PARK NURSING HOME 17/10/2	£64,579.20
Strathallan House	PI	21/09/2021	1955221	P38408 171021	STRATHALLAN HOUSE 17/10/2021	£61,610.81
Audit Scotland	PI	21/09/2021	1949827	12355	AUDIT FEES SECOND INSTALMENT	£61,230.00
Cameron House Eventide Home	PI	21/09/2021	1955164	P38400 171021	CAMERON HOUSE EVENTIDE HOME 17	£60,676.08
Culduthel Care Home	PI	21/09/2021	1955212	P38483 171021	CULDUTHEL CARE HOME 17/10/2021	£58,701.38
Meallmore Lodge	PI	21/09/2021	1955281	P38486 171021	MEALLMORE LODGE - DRUMBOE UNIT	£55,126.34
Southside Nursing Home	PI	21/09/2021	1955219	P38396 171021	SOUTHSIDE NURSING HOME 17/10/	£50,999.58
Main's House Ltd - In Administration	PI	21/09/2021	1955183	P38482 171021	MAINS HOUSE CARE HOME 17/10/20	£49,139.61
Abbeyfield Ballachullish Society Limited	PI	21/09/2021	1955146	P38397 171021	ABBNEYFIELD HOUSE 17/10/2021	£48,301.36
Akam Care Ltd	PI	21/09/2021	1955218	P38385 171021	ISLE VIEW NURSING HOME 17/10/2	£47,806.96
St Philips Care Ltd	PI	21/09/2021	1955162	P38376 171021	CATALINA HOUSE NURSING HOME 17	£46,968.28
Parklands Highland Limited	PI	21/09/2021	1955210	P38452 171021	EILEAN DUBH CARE HOME 17/10/20	£46,329.34
Whinnieknowe Residential Home	PI	21/09/2021	1955196	P38409 171021	WHINNIKNOWE RESIDENTIAL HOME	£44,021.40
Etive House Care Home	PI	21/09/2021	1955260	P38481 171021	ETIVE HOUSE CARE HOME 17/10/20	£43,150.14
Aden House	PI	21/09/2021	1955156	P38398 171021	ADEN HOUSE 17/10/2021	£42,812.95
Seaforth House Respite And Care Centre	PI	21/09/2021	1955189	P38395 171021	SEAFORTH HOUSE RESPITE AND CAR	£42,570.65
Mo Dhachaidh	PI	21/09/2021	1955287	P38389 171021	MO DHACHAIDH NURSING HOME 17/1	£42,256.96
Balhousesie Rumbling Bridge Care Home	PI	21/09/2021	1955202	P38428 171021	BALHOUSIE RUMBLING BRIDGE CARE	£41,954.14
Oversteps Eventide Home	PI	21/09/2021	1955187	P38406 171021	OVERSTEPS EVENTIDE HOME 17/10/	£41,589.46

Hebron House Nursing Home	PI	21/09/2021	1955179	P38381 171021	HEBRON HOUSE NURSING HOME 17/1	£41,437.90
Renaissance Care (no1) Ltd	PI	21/09/2021	1955211	P38411 171021	MEADOWLARK CARE CENTRE 17/10/2	£41,120.96
Carolton Care Ltd	PI	21/09/2021	1955168	P38437 171021	CAROLTON CARE LTD 17/10/2021	£38,187.25
Roche Products Ltd	PI	21/09/2021	1954906	1322206183	RAP0914682	£37,176.00
Hillcrest House Nursing Home	PI	21/09/2021	1955180	P38383 171021	HILLCREST HOUSE NURSING HOME 1	£36,039.28
Alloga Uk Ltd	PI	21/09/2021	1954962	SIN103270589	RAP0913498	£36,000.00
Maple Ridge Care Home Limited	PI	21/09/2021	1955231	P38415 171021	MAPLE RIDGE 17/10/2021	£33,997.08
Cradlehall	PI	21/09/2021	1955213	P38444 171021	CRADLEHALL - DALCROSS UNIT 17/	£32,059.72
Budhmor House Residential Home	PI	21/09/2021	1955163	P38399 171021	BUDHMOR HOUSE RESIDENTIAL HOME	£31,840.98
Pro-lab Diagnostics	PI	21/09/2021	1947518	206959	SARS-COV 2 REAL TIME PCR	£30,360.00
Free Presbyterian Church Of Scotland	PI	21/09/2021	1955150	P38412 171021	BALLIFEARY HOUSE 17/10/2021	£30,267.39
Carolton Care Ltd	PI	21/09/2021	1955167	P38413 171021	BRUACH HOUSE 17/10/2021	£29,343.75
Fodderty House Care Home	PI	21/09/2021	1955174	P38401 171021	FODDERTY HOUSE CARE HOME 17/10	£28,655.80
Mayfield Lodge Residential Home	PI	21/09/2021	1955184	P38416 171021	MAYFIELD LODGE RESIDENTIAL HOM	£27,980.52
Birchwood Highland	PI	22/09/2021	1956353	VOL ORG 1/10/21	VOL ORG 1/8-30/11/21	£265,271.56
Crossreach	PI	22/09/2021	1956364	VOL ORG 1/10/21	OCT 21 - MAR 22 HALF YEARLY PAYMENT	£250,748.02
Medstrom	PI	22/09/2021	1955970	113006	hmd37796 purchase ex rental be	£42,480.00
Mo Dhachaidh	PI	22/09/2021	1954669	034008024-37	28/6-25/7/21	£25,454.56
Oak Ridge Support Services Ltd	PI	23/09/2021	1956595	OAK59	28 SLEEPOVERS 19/8-12/09/21	£35,997.35
Novartis Pharmaceuticals UK Ltd	PI	24/09/2021	1957549	92500095	RAP0917910	£29,047.60
Alloga Uk Ltd	PI	24/09/2021	1957554	SIN10275149	RAP0920969	£28,800.00
Bayer Plc	PI	24/09/2021	1957552	824C371914	RAP0916868	£27,373.68
Softcat Plc	PI	27/09/2021	1946061	INV03108267	LICENSES	£298,445.59
Birchwood Highland	PI	27/09/2021	1956607	VOL ORG,1/10/21	VOL ORG OCT-DEC21	£265,271.56
Crossreach	PI	27/09/2021	1956787	VOL ORG.1/10/21	OCT-MAR 22 HALF YR PAYMENT	£250,748.02
Highland Home Carers Limited	PI	27/09/2021	1958536	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£233,719.82
Highland Council Non Domestic Rates	PI	27/09/2021	1950991	153906521	centre for h c 1/4/21-31/3/22	£164,604.00
Highland Council Non Domestic Rates	PI	27/09/2021	1947463	126924121	ASSYNT HSE 1/4/21-31/3/22	£143,964.00
Castle Care(scotland) Ltd	PI	27/09/2021	1958570	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£143,824.76
Eildon Ltd	PI	27/09/2021	1958584	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£125,321.12
Highland Council Non Domestic Rates	PI	27/09/2021	1947453	156323321	F/william 01.04.21-31.03.22	£123,840.00
Custody + Offender Medical Services Llp	PI	27/09/2021	1946866	08AUG21	FORENSIC MED SERVICE AUG 21	£85,420.00
Home Care (scotland) Ltd	PI	27/09/2021	1958601	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£81,726.90
Spirit Advocacy	PI	27/09/2021	1958023	SA2021-2022/2	COLLECTIVE ADVOCACY 01/10/21-31/03/22	£60,000.00
Fraser Home Care Ltd	PI	27/09/2021	1958575	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£52,964.67
Contrast Care Limited	PI	27/09/2021	1958571	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£50,231.56



Highland Homeless Trust	PI	27/09/2021	1958559	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£45,009.67
University Of Aberdeen	PI	27/09/2021	1957941	800403156	IVF JUN21	£43,166.00
Highland Council Non Domestic Rates	PI	27/09/2021	1947547	121490921	Dunbar 01.04.2021-31.03.22	£34,707.00
Carr Gomm	PI	27/09/2021	1958582	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£34,059.04
Crossroads Caring Scotland	PI	27/09/2021	1958509	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£32,632.70
Pulteneytown Peoples Project Ltd	PI	27/09/2021	1958580	CAH 20/9 -17/10	CAH 20/9 -17/10/21	£29,216.05
British Red Cross Society	PI	27/09/2021	1958361	CAH20/9-17/10	CAH 20/9/21-17/10/21	£28,461.10
Mobilise	PI	27/09/2021	1958681	1035	FUNDING 1/2/21-31/1/22	£26,456.40
Robertson Health (new Craigs) Ltd	PI	28/09/2021	1945258	286	PFI PROJECT SEPT 21	£491,175.82
Ee Limited	PI	28/09/2021	1959071	01287237836	ACC 74422542 JUN-AUG21	£81,684.31
Ee Limited	PT	28/09/2021	1959074	960545054	CORRECT SLT ERROR 1959072	£59,803.04
Hub North Scotland Ltd	PI	28/09/2021	1959491	2558	INTERIM FEE	£35,668.43
Argyll And Bute Council	PI	28/09/2021	1957215	5363284	ADP CONTRIBUTION JUL21-SEP21	£32,815.47
Ee Limited	PT	28/09/2021	1959073	960545054	FM 13777 TO 2327	£29,901.52
Leec Limited	PI	28/09/2021	1956804	233656	SUPPLY & INSTALL FDCH1-3+1 REFRIGERATED	£28,384.80
Nhs Greater Glasgow And Clyde	PI	30/09/2021	37128	G0202296	sla aug 21	£210,009.00
Nhs Greater Glasgow And Clyde	PI	30/09/2021	37620	G0203935	MULTI COMPANY AUG 21	£182,931.01
Nhs Greater Glasgow And Clyde	PI	30/09/2021	37299	G0203150	multi company july 2021	£142,535.16
Nhs Greater Glasgow And Clyde	PI	30/09/2021	36474	G0199525	EXCLUSIONS ARCH21	£60,306.00
Nhs Greater Glasgow And Clyde	PI	30/09/2021	37697	G0204133	20/21 OUTREACH - COWAL	£56,501.00
Royal Bank Of Scotland Plc	PI	30/09/2021	1960690	VISA AUG 21	VISA AUGUST 21	£48,794.63
Nhs Greater Glasgow And Clyde	PI	30/09/2021	37359	G0203325	exclusions June 2021	£46,264.00
Nhs Greater Glasgow And Clyde	PI	30/09/2021	34332	G0192169	20/21 FORENSIC SLA	£41,750.00
Nhs Greater Glasgow And Clyde	PI	30/09/2021	37250	G0202840	adult sla 20/21	£39,240.00
Nhs Greater Glasgow And Clyde	PI	30/09/2021	36662	G0200302	exclusions april 2021	£30,710.00
Nhs Greater Glasgow And Clyde	PI	30/09/2021	37263	G0203054	ELDERWARD - ROWANBANK JULY2021	£27,288.95
Phillips Healthcare	PI	01/10/2021	1958014	7300371332	CHAPTER GB-90	£176,970.00
Laurandy Centre	PI	01/10/2021	1958775	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£144,524.24
Nansen Highland	PI	01/10/2021	1958785	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£127,806.60
Strathcarron Project	PI	01/10/2021	1958730	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£118,257.48
Glenurquhart Care Project	PI	01/10/2021	1958767	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£113,420.43
Support In Mind Scotland	PI	01/10/2021	1958797	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£77,846.32
L'arche Inverness	PI	01/10/2021	1958820	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£73,903.21
Caithness Mental Health Support Group	PI	01/10/2021	1958758	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£60,485.07
Highland Homeless Trust	PI	01/10/2021	1958533	10288	ENHANCED FOR AREA 0208-290821	£60,191.00
Ge Medical Systems Ltd	PI	01/10/2021	1959428	14957	contract power1st year 29/06/21-28/06/22	£58,796.16

Leonard Cheshire Disability	PI	01/10/2021	1958667	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£49,746.35
Community Care Assynt Comm Interest Company	PI	01/10/2021	1958762	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£42,500.00
Support In Mind Scotland	PI	01/10/2021	1958802	1/10-31/3/22	VOL ORG 1/10/21-31/3/22	£40,432.48
Insight Direct (uk) Ltd	PI	01/10/2021	1958295	5464136	ipad wifi 64gb	£40,203.65
Highland Home Carers Limited	PI	01/10/2021	1956262	4819A	2/8/21-29/8/21 4 USERS	£37,022.55
Highland Community Care Forum	PI	01/10/2021	1958768	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£35,000.00
Qureshi Group Limited	PI	01/10/2021	1959624	INV-0030	DR QURESHI - JUL '21	£33,579.84
Key Housing	PI	01/10/2021	1957181	6WICK21	wick area 0208-290821	£33,207.88
Scottish Huntingtons Association	PI	01/10/2021	1958726	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£29,855.00
Bayer Plc	PI	01/10/2021	1960215	824C372730	RAP0921086	£29,654.82
Bayer Plc	PI	01/10/2021	1960217	824C372978	RAP0923162	£29,654.82
Alloga Uk Ltd	PI	01/10/2021	1960222	SIN103279590	RAP0924222	£28,800.00
Engaging With Activity Cic	PI	01/10/2021	1958815	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£28,795.00
Meallmore Lodge	PI	01/10/2021	1960471	RES PRP PRD14	RES PRP PRD14	£27,879.31
Additions Counselling Inverness	PI	01/10/2021	1958745	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£27,532.76
North Coast Connection	PI	01/10/2021	1958792	1/10/21-31/3/22	VOL ORG V	£27,000.00
Dachaidh Community Support	PI	01/10/2021	1958697	1/10/21-31/3/22	VOL ORG 1/10/21-31/3/22	£25,114.20
Highland Council	PI	04/10/2021	1946821	1000568825	FULL CREDIT 9100022469	£292,096.00
Highland Council	PI	04/10/2021	1946822	1000568826	FULL CREDIT ON 9100022468	£292,096.00
Highland Council	PI	04/10/2021	1951087	1000568878	pshg conts apr21 - SEPT 21	£292,096.00
Philips Healthcare	PI	04/10/2021	1960083	7300371540	IMPLEMENTATION OF VUE PACS	£32,556.37
Hub North Scotland (fw) Limited	PI	05/10/2021	1963367	332	TAIN SEPT 21	£53,473.76
Ge Medical Systems Ltd	PI	05/10/2021	1960434	14970	pos belford hosp 31/03/21-30/03/22	£50,370.00
Qureshi Group Limited	PI	05/10/2021	1960689	INV-0031	DR QURESHI - AUG '21	£35,570.16
Dd Products And Services Ltd	PI	05/10/2021	1952371	5267390	DENTAL SUPPLIES AUG 21	£27,847.47
Bayer Plc	PI	05/10/2021	1962964	824C373641	RAP0929392	£27,373.68
Nhs Supply Chain	PI	06/10/2021	1963758	9222005381	RAP0909274	£112,807.57
Medtronic Ltd	PI	06/10/2021	1957831	1204718157	LINQ MYCARELINK	£56,694.00
Key Housing	PI	07/10/2021	1961656	6HIC-HS21	16/8/21-12/9/21	£182,340.37
Sight Action	PI	07/10/2021	1964396	NHS/03/21	FUNDING 1/10-31/12/21	£75,989.38
The Richmond Fellowship Scotland	PI	07/10/2021	1961657	SINV/00250144	10/7/21-15/8/21 HOUSING SUPPORT	£70,820.21
Halfords Limited	PI	07/10/2021	1957274	1800008934	31 x locs c2w scheme jul-sep21	£48,508.00
Partners In Advocacy	PI	07/10/2021	1964093	1629	FUNDING 1/10-31/12/21	£41,480.00
Highland Council	PI	07/10/2021	1935610	1000561837	COVID ASYMPTOMATIC TESTING	£26,398.43
Balfour Beatty Construction	PI	08/10/2021	1965876	112586	VALUATION 22	£1,149,823.55
Edf Energy	PI	08/10/2021	1965066	000010697917	EDF 05/10/21 8355713186	£290,358.03

Lochgilphead Healthcare Services Ltd	PI	08/10/2021	1960698	270	SERVICE PAYMENT SEPT 2021	£275,654.23
Cantraybridge	PI	08/10/2021	1965883	ISF1110-7.11.21	ISF11.10-7.11.21	£132,943.99
Highland Home Carers (isf Clients Account)	PI	08/10/2021	1965887	ISF1110-7.11.21	ISF11.10-7.11.21	£62,907.95
Isopharm Limited	PI	08/10/2021	1943175	INV150584	jofra ctc155c	£51,591.73
Key Housing	PI	08/10/2021	1965888	ISF1110-7.11.21	ISF11.10-7.11.21	£36,228.45
Hfd It Services Ltd	PI	08/10/2021	1965036	000014984	PHONE MAINT 1/9-30/11/21	£28,908.95
Nhs Greater Glasgow And Clyde	PI	11/10/2021	35634	G0197316	MH ACTIVITY - 20/21	£2,346,736.00
Nhs Grampian	PI	11/10/2021	37309	N0063051	ACUTE SLA JULY 21	£467,118.00
Nhs Grampian	PI	11/10/2021	36787	N0062370	ACUTE SLA APR21	£411,778.00
Nhs Grampian	PI	11/10/2021	36788	N0062371	ACUTE SLA MAY21	£411,778.00
Nhs Grampian	PI	11/10/2021	37069	N0062793	Acute SLA June 21	£411,778.00
Nhs Lothian	PI	11/10/2021	37183	S0136112	luhd acute sla july 2021	£356,558.00
Nhs Lothian	PI	11/10/2021	37184	S0136140	luhd acute sla Jul	£356,558.00
Nhs Lothian	PI	11/10/2021	37185	S0136149	LUHD ACUTE SLA APRIL	£356,558.00
Nhs Lothian	PI	11/10/2021	37188	S0136126	LUHD ACUTE SLA JUNE	£356,558.00
Nhs Lothian	PI	11/10/2021	37315	S0136657	luhb acute sla august	£356,558.00
Nhs Greater Glasgow And Clyde	PI	11/10/2021	37532	G0203595	SAL SEPT 21	£340,085.00
Nhs Greater Glasgow And Clyde	PI	11/10/2021	37694	G0204137	OUTREACH 20/21 - OBAN	£281,681.00
Scottish Ambulance Service	PI	11/10/2021	36173	P0013862	20/21 CGH RESOURCE FUNDING 50%	£273,407.00
Tayside Nhs Board	PI	11/10/2021	37584	T0287698	MSU APR-JUNE 21	£224,948.33
Tayside Nhs Board	PI	11/10/2021	37583	T0287692	UN PAC - 1Q 21/22 A&B	£127,400.00
Tayside Nhs Board	PI	11/10/2021	36232	T0272335	UNPAC Q4 FY 2021	£124,200.00
Nhs Greater Glasgow And Clyde	PI	11/10/2021	36546	G0199772	HOMECARE - RHEUMATOLOGY APR21	£116,924.85
Tayside Nhs Board	PI	11/10/2021	37266	T0284558	consultants june 20 - Mar 21	£116,421.00
Golden Jubilee National Hospital (nwtc)	PI	11/10/2021	36976	J0008975	STRUCTURAL HEART VALVE TAVI JUN21	£101,516.00
Nhs Grampian	PI	11/10/2021	37720	N0063250	electrophysiology april - june 21	£98,256.00
Golden Jubilee National Hospital (nwtc)	PI	11/10/2021	37711	J0009128	thoracic aug 21	£94,344.00
Nhs Greater Glasgow And Clyde	PI	11/10/2021	37688	G0203202	HOMECARE - RHEUMATOLOGY JULY 21	£88,141.99
Nhs Lothian	PI	11/10/2021	37596	S0137521	UNPACS M1	£87,869.04
Golden Jubilee National Hospital (nwtc)	PI	11/10/2021	37536	J0009054	THORACIC M4	£83,318.00
Nhs Lothian	PI	11/10/2021	37247	S0136444	UNPACS M12	£76,907.22
Nhs Greater Glasgow And Clyde	PI	11/10/2021	37196	G0202025	HOMECARE - RHEUMATOLOGY JUNE21	£76,233.48
The Richmond Fellowship Scotland	PI	11/10/2021	1961061	SINV/00250143	24/5/21-20/6/21 HOUSING SUPPORT	£73,914.16
The Richmond Fellowship Scotland	PI	11/10/2021	1961057	SINV/00248198	21/6/21-18/7/21 HOUSING SUPPORT	£71,777.08
The Richmond Fellowship Scotland	PI	11/10/2021	1961055	SINV/00243959	26/4/21-23/5/21 HOUSING SUPPORT	£71,502.87
The Richmond Fellowship Scotland	PI	11/10/2021	1961051	SINV/00243286	29/3/21-25/4/21 HOUSING SUPPORT	£71,058.92

Nhs National Services Scotland	PI	11/10/2021	37323	XX0054802	legal fees july 2021	£62,118.60
Nhs Greater Glasgow And Clyde	PI	11/10/2021	36995	G0200686	HEMECARE - RHEUMATOLOGY MAY21	£61,134.17
Unison	PI	11/10/2021	1966341	JUL - SEP 2021	DEDUCTIONS JULY - SEP 2021	£57,804.21
Tayside Nhs Board	PI	11/10/2021	36970	T0281644	sla July 2021	£55,382.00
Tayside Nhs Board	PI	11/10/2021	37400	T0285900	SLA AUGUST 2021	£55,382.00
Tayside Nhs Board	PI	11/10/2021	37641	T0287741	SLA SEPT 21	£55,382.00
Nhs National Services Scotland	PI	11/10/2021	37509	X0054909	RAP0525106	£54,357.03
Golden Jubilee National Hospital (nwtc)	PI	11/10/2021	37269	J0008854	heart value april 2021	£50,758.00
University Of Aberdeen	PI	11/10/2021	1967053	800409895	IVF CYCLES AUG21	£47,000.00
Fife Health Board	PI	11/10/2021	37231	F0040066	dalevale costs apr-jun	£46,897.87
Nhs Grampian	PI	11/10/2021	36277	N0061811	ELECTROPHYSIOLOGY FEB/MAR21	£44,346.00
Nhs National Services Scotland	PI	11/10/2021	36962	XX0054573	LEGAL FEES JUNE 21	£43,167.27
Nhs National Services Scotland	PI	11/10/2021	37514	X0054996	RAP0629690	£37,671.38
Nhs Grampian	PI	11/10/2021	37134	N0062861	ROBOETICS PRCEDURES JUNE21	£37,365.00
Nhs Grampian	PI	11/10/2021	37707	N0063606	ROBOTIC SURGERY AUG 21	£37,365.00
Nhs National Services Scotland	PI	11/10/2021	37516	X0054912	RAP0615090	£33,942.56
Nhs Lothian	PI	11/10/2021	37560	S0137348	PCD UNPACS MAY 21	£31,963.00
Nhs Grampian	PI	11/10/2021	37708	N0063607	ROBOTIC SURGERY JULY 21	£31,400.00
Hub North Scotland Ltd	PI	11/10/2021	1959480	2446	COWAL STRATEGIC SUPPORT SERVICES	£31,200.00
Nhs National Services Scotland	PI	11/10/2021	37515	X0054995	RAP0625548	£30,986.93
Nhs National Services Scotland	PI	11/10/2021	37508	X0054910	RAP0601476	£30,947.11
Nhs National Services Scotland	PI	11/10/2021	37513	X0054997	RAP0707994	£29,607.44
Nhs Greater Glasgow And Clyde	PI	11/10/2021	37683	G0203200	HEMECARE - DERMATOLOGY JULY 21	£29,129.96
Nhs National Services Scotland	PI	11/10/2021	37612	XX0055168	LEGAL FEES AUGUST 21	£28,434.63
Nhs Lothian	PI	11/10/2021	37559	S0137336	PCD UNPACS APRIL 21	£27,805.00
Golden Jubilee National Hospital (nwtc)	PI	11/10/2021	36716	J0008909	HEART VALVE MAY21	£25,379.00
Argyll And Bute Council	PI	12/10/2021	1965901		RATES A&B - 01/04/21-31/03/22 Dummy Inv	£228,564.47
Orion Health Limited	PI	12/10/2021	1941965	IN205596	PROVISION OF COVID VAC VIEWER	£52,518.37
Orion Health Limited	PI	12/10/2021	1952660	IN205471PP	ADD CLINICAL PORTAL SUPP 19/3/21-18/3/22	£48,000.00
University Of Aberdeen	PI	12/10/2021	1966991	800394660	IVF CYCLES APR21	£42,000.00
Id Medical Group	PI	12/10/2021	1947325	N826621	see cr doc 1960952	£39,081.00
Alzheimer Scotland	PI	12/10/2021	1960813	0000007120	FUNDING Q3 INVERNESS,NAIRN,ROSS SHIRE	£37,226.25
Alloga Uk Ltd	PI	12/10/2021	1967352	SIN103285793	RAP1001520	£28,800.00
Robertson Health (new Craigs) Ltd	PI	13/10/2021	1953733	290	GAS/ELECTRICTY aua 2021	£152,742.94
Business Stream	PI	13/10/2021	1963255	2021-10	WATER SEPTEMBER 2021	£61,195.80
Bayer Plc	PI	13/10/2021	1968242	824C374559	RAP1004574	£29,654.82

Dd Products And Services Ltd	PI	13/10/2021	1962393	5320150	DENTAL SUPPLIES SEPT 21 INV	£27,310.83
Graham And Sibbald	PI	14/10/2021	1924970	5313	RENT 28/8/21-27/11/21 CFHS	£77,761.27
Colin Logan (building Contractors Ltd)	PI	14/10/2021	1968828	5999AB	HMD38556 - ISLAY ADAPTIONS	£58,710.00
Colin Logan (building Contractors Ltd)	PI	14/10/2021	1968829	5999AA	HMD38555 - ISLAY HOSPITAL	£40,470.00
Ash Healthcare Limited	PI	14/10/2021	1967674	000176	31/08-04/10/21 CAITHNESS OOH	£38,465.00
Dell Computer Corporation Ltd	PI	14/10/2021	1947318	7402742206	power edge server	£38,160.00
Key Housing	PI	14/10/2021	1966562	7WICK21	CC CF95583 30/8/21-26/9/21	£33,207.88
Novartis Pharmaceuticals UK Ltd	PI	14/10/2021	1968935	92507135	RAP1004597	£26,603.11
Ash Healthcare Limited	PI	14/10/2021	1967805	000119A	02/09-29/09/21 FORT WILLIAM OOH	£26,460.00
Hm Revenue And Customs	PI	18/10/2021	38049	SEPTEMBER 21	SEPTEMBER 21 - PAYE/NIC	£8,992,619.90
Scottish Public Pensions Agency	PI	18/10/2021	38050	SEPTEMBER 21	SEPTEMBER 21 - SUPERANNUATION	£7,429,652.25
Highland Council Pension Fund	PI	18/10/2021	1970317	SEPTEMBER 21	SEPTEMBER 21 - SUPERANNUATION	£319,521.59
Everlight Radiology	PI	18/10/2021	1968487	SIN008173	ooh `band 1 a august 21	£70,001.88
Argyll And Bute Council	PI	18/10/2021	1962484	5365018	asymptomatic testin-helensburgh aug21	£40,018.00
Carr Gomm	PI	18/10/2021	1904810	0000126245	OVERALL DAY 26/4-23/5/21	£34,137.60
Carr Gomm	PI	18/10/2021	1915991	0000126568	OVERALL DAY 24/5-20/6/21	£34,137.60
Carr Gomm	PI	18/10/2021	1932742	0000127834	OVERALL DAY 21/6-18/7/21	£34,137.60
Carr Gomm	PI	18/10/2021	1897199	0000125690	OVERALL DAY 1/4-25/4/21	£30,480.00
Mip (uk) Ltd	PI	18/10/2021	1959237	INV-078728	PILLOWCASE TOWEL GOWN	£29,191.20
Carr Gomm	PI	18/10/2021	1849046	0000123810	OVERALL RESPONDER 1/2-28/2/21	£27,804.00
Carr Gomm	PI	18/10/2021	1863945	0000124616	OVERALL RESPONDER 1/3-28/3/21	£27,804.00
Highview House Care Home	PI	19/10/2021	1971335	P38622 141121	HIGHVIEW HOUSE NURSING HOME 14	£168,896.30
Kingsmills Nursing Home	PI	19/10/2021	1971251	P38624 141121	KINGSMILLS NURSING HOME 14/11/	£132,671.22
Pentland View Care Home	PI	19/10/2021	1971355	P38631 141121	PENTLAND VIEW CARE HOME 14/11/	£119,180.18
Seaview House Nursing Home	PI	19/10/2021	1971259	P38634 141121	SEAVIEW HOUSE NURSING HOME 14/	£117,944.68
Fairburn House	PI	19/10/2021	1971219	P38619 141121	FAIRBURN HOUSE NURSING HOME 14	£117,749.69
Meallmore Lodge	PI	19/10/2021	1971346	P38628 141121	MEALLMORE LODGE NURSING HOME 1	£117,212.89
Simply Inverness Ltd (castlehill Care Home)	PI	19/10/2021	1971349	P38680 141121	CASTLEHILL CARE HOME 14/11/202	£113,255.45
Manor Care Centre	PI	19/10/2021	1971331	P38747 141121	THE MANOR CARE CENTRE 14/11/20	£103,297.77
Rds Healthcare Ltd	PI	19/10/2021	1971334	P38758 141121	WYVIS HOUSE CARE HOME 14/11/20	£103,234.93
Redwoods Nursing Home	PI	19/10/2021	1971257	P38632 141121	REDWOODS NURSING HOME 14/11/20	£102,892.80
Riverside House Care Home	PI	19/10/2021	1971268	P38633 141121	RIVERSIDE HOUSE NURSING HOME 1	£101,409.57
Dornoch Medical Care Ltd	PI	19/10/2021	1971215	P38627 141121	MEADOWS NURSING HOME 14/11/202	£91,467.88
Kintyre House Care Home	PI	19/10/2021	1971216	P38643 141121	KINTYRE HOUSE 14/11/2021	£88,848.91
Grandview House Ltd - In Administration	PI	19/10/2021	1971269	P38620 141121	GRANDVIEW NURSING HOME 14/11/2	£85,176.18
Cradlehall	PI	19/10/2021	1971280	P38618 141121	CRADLEHALL CARE CENTRE 14/11/2	£83,024.12

Castle Gardens	PI	19/10/2021	1971281	P38617 141121	CASTLE GARDENS NURSING HOME 14	£81,395.98
Kinmylies Lodge Nursing Home	PI	19/10/2021	1971252	P38642 141121	KINMYLIES LODGE NURSING HOME 1	£74,130.68
Mull Hall	PI	19/10/2021	1971223	P38645 141121	MULL HALL CARE HOME 14/11/2021	£72,084.51
Parklands Highland Limited	PI	19/10/2021	1971275	P38713 141121	INNIS MHOR CARE HOME 14/11/202	£71,908.14
Culduthel Care Home	PI	19/10/2021	1971278	P38722 141121	CULDUTHEL CARE HOME 14/11/2021	£71,142.30
Parklands Highland Limited	PI	19/10/2021	1971274	P38752 141121	URRAY HOUSE CARE HOME 14/11/20	£70,210.80
Moss Park	PI	19/10/2021	1971282	P38630 141121	MOSS PARK NURSING HOME 14/11/2	£68,505.00
St Olaf Nursing Home	PI	19/10/2021	1971214	P38626 141121	ST OLAF NURSING HOME 14/11/202	£68,084.37
Lynemore Care Home Parklands Ltd	PI	19/10/2021	1971307	P38719 141121	LYNEMORE CARE HOME 14/11/2021	£65,736.66
Southside Nursing Home	PI	19/10/2021	1971284	P38636 141121	SOUTHSIDE NURSING HOME 14/11/	£59,593.06
Strathallan House	PI	19/10/2021	1971285	P38648 141121	STRATHALLAN HOUSE 14/11/2021	£56,882.52
Cameron House Eventide Home	PI	19/10/2021	1971235	P38640 141121	CAMERON HOUSE EVENTIDE HOME 14	£56,633.76
Abbeyfield Ballachullish Society Limited	PI	19/10/2021	1971218	P38637 141121	ABBNEYFIELD HOUSE 14/11/2021	£55,686.37
Main's House Ltd - In Administration	PI	19/10/2021	1971253	P38721 141121	MAINS HOUSE CARE HOME 14/11/20	£52,948.74
Alzheimer Scotland	PI	19/10/2021	1961446	0000007118	inverness project 1/10/21-31/03/22	£49,664.52
Parklands Highland Limited	PI	19/10/2021	1971276	P38693 141121	EILEAN DUBH CARE HOME 14/11/20	£48,279.98
Aden House	PI	19/10/2021	1971228	P38638 141121	ADEN HOUSE 14/11/2021	£47,720.83
St Philips Care Ltd	PI	19/10/2021	1971233	P38616 141121	CATALINA HOUSE NURSING HOME 14	£46,968.28
Akam Care Ltd	PI	19/10/2021	1971283	P38625 141121	ISLE VIEW NURSING HOME 14/11/2	£42,843.56
Seaforth House Respite And Care Centre	PI	19/10/2021	1971258	P38635 141121	SEAFORTH HOUSE RESPITE AND CAR	£42,569.80
Oversteps Eventide Home	PI	19/10/2021	1971256	P38646 141121	OVERSTEPS EVENTIDE HOME 14/11/	£41,733.64
Isobel Fraser Home	PI	19/10/2021	1971289	P38654 141121	ISOBEL FRASER RESIDENTIAL HOME	£41,410.76
Whinnieknowe Residential Home	PI	19/10/2021	1971264	P38649 141121	WHINNIKNOWE RESIDENTIAL HOME	£41,046.32
Renaissance Care (no1) Ltd	PI	19/10/2021	1971277	P38651 141121	MEADOWLARK CARE CENTRE 14/11/2	£37,629.00
Carolton Care Ltd	PI	19/10/2021	1971238	P38678 141121	CAROLTON CARE LTD 14/11/2021	£37,144.79
Meallmore Lodge	PI	19/10/2021	1971345	P38725 141121	MEALLMORE LODGE - DRUMBOE UNIT	£37,081.61
Hillcrest House Nursing Home	PI	19/10/2021	1971250	P38623 141121	HILLCREST HOUSE NURSING HOME 1	£36,039.28
Maple Ridge Care Home Limited	PI	19/10/2021	1971295	P38655 141121	MAPLE RIDGE 14/11/2021	£33,997.08
Hebron House Nursing Home	PI	19/10/2021	1971249	P38621 141121	HEBRON HOUSE NURSING HOME 14/1	£32,819.24
Budhmer House Residential Home	PI	19/10/2021	1971234	P38639 141121	BUDHMOR HOUSE RESIDENTIAL HOME	£32,083.90
Cradlehall	PI	19/10/2021	1971279	P38685 141121	CRADLEHALL - DALCROSS UNIT 14/	£32,059.72
Mo Dhachaidh	PI	19/10/2021	1971351	P38629 141121	MO DHACHAIDH NURSING HOME 14/1	£31,523.44
Carolton Care Ltd	PI	19/10/2021	1971239	P38653 141121	BRUACH HOUSE 14/11/2021	£30,261.40
Mayfield Lodge Residential Home	PI	19/10/2021	1971254	P38656 141121	MAYFIELD LODGE RESIDENTIAL HOM	£27,980.52
Hub North Scotland (fwt) Limited	PI	20/10/2021	1963188	337	TAIN UNITARY CHG OCT21	£54,191.25
Php Glen Spean Ltd	PI	20/10/2021	1971373	LINV527603	SCOTTISH HIGHLAND NHS RENT 28/11/21-27/2	£53,830.20

Langstane Press Ltd	PI	20/10/2021	1963322	SINV00968142	PLEDGE ECLIPSE MESH BACK CHAIR	£53,079.60
Php Glen Spean Ltd	PI	20/10/2021	1929045	LINV522826PP	REF1914068 TWEEDALE RENT 28/8-27/11/21	£49,072.50
Php Glen Spean Ltd	PI	20/10/2021	1971371	LINV527600	FWHC CAMAGHAEL RENT 28/11/21-27/2/22	£49,072.50
Php Glen Spean Ltd	PI	20/10/2021	1971374	LINV527602	FWHC RENT 28/11/21-27/2/22	£46,094.10
Alexion Pharma Uk	PI	20/10/2021	1972554	91084283	RAP0831752	£41,558.40
Advanced Health And Care Ltd	PI	20/10/2021	1971391	ARCMIN/00098440	maintenance 01/10-31/12/21	£40,031.81
Argyll And Bute Council	PI	20/10/2021	1969206	5365210	testing of staff helensburgh sept 21	£40,018.00
Culloden Ltd (sneckie Taxis)	PI	20/10/2021	1927103	2296	TAXIS RENAL DEPT JUL 21	£38,318.20
Culloden Ltd (sneckie Taxis)	PI	20/10/2021	1945647	2301	TAXIS RENAL DEPT AUG 21	£37,645.56
Bayer Plc	PI	20/10/2021	1972443	824C375838	RAP1011098	£29,654.82
Bayer Plc	PI	20/10/2021	1972445	824C375170	RAP1007886	£29,654.82
Alloga Uk Ltd	PI	20/10/2021	1972449	SIN103292020	RAP1008014	£28,800.00
Roche Products Ltd	PI	20/10/2021	1972401	1322210729	RAP1012239	£28,130.40
Highland Home Carers Limited	PI	21/10/2021	1972390	4845A	Lomond Gdns 30.08-26.9.21	£37,040.34
Ontex Healthcare Uk Ltd	PI	21/10/2021	1969259	2030296037	ONTEX SEPT 21 S&M	£31,868.32
Birchwood Highland	PI	21/10/2021	1972908	MPR202106	16/08-12/09/21 LOCHABER	£31,577.25
Highland Home Carers Limited	PI	22/10/2021	1973793	CAH18/10-14/11	CAH 18/10-14/11/21	£223,123.20
Castle Care(scotland) Ltd	PI	22/10/2021	1973799	CAH18/10-14/11	CAH 18/10-14/11/21	£156,837.76
Eildon Ltd	PI	22/10/2021	1973818	CAH18/10-14/11	CAH 18/10-14/11/21	£115,838.27
Home Care (scotland) Ltd	PI	22/10/2021	1973860	CAH18/10-14/11	CAH 18/10-14/11/21	£100,356.30
Highland Community Care Forum	PI	22/10/2021	1973399	HCCF/2108	FUNDING 1/10/21-31/3/22	£95,500.00
Highland Community Care Forum	PI	22/10/2021	1973392	HCCF/2107	FUNDING 1/10/21-31/3/22	£85,000.00
Fraser Home Care Ltd	PI	22/10/2021	1973804	CAH18/10-14/11	CAH 18/10-14/11/21	£53,247.33
Contrast Care Limited	PI	22/10/2021	1973801	CAH18/10-14/11	CAH 18/10-14/11/21	£51,257.49
Halfords Limited	PI	22/10/2021	1966926	1800009731	locks cycletowork scheme	£46,353.00
Highland Homeless Trust	PI	22/10/2021	1973795	CAH18/10-14/11	CAH 18/10-14/11/21	£44,786.56
Carr Gomm	PI	22/10/2021	1973807	CAH18/10-14/11	CAH 18/10-14/11/21	£32,777.91
British Red Cross Society	PI	22/10/2021	1973789	CAH18/10-14/11	CAH18/10-14/11/21	£30,765.40
Crossroads Caring Scotland	PI	22/10/2021	1973792	CAH18/10-14/11	CAH 18/10-14/11/21	£30,401.26
Pulteneytown Peoples Project Ltd	PI	22/10/2021	1973805	CAH18/10-14/11	CAH 18/10-14/11/21	£29,540.83
Hub North Scotland Ltd	PI	25/10/2021	1975199	2578	CERT 26	£1,588,051.13
Nhs Supply Chain	PI	25/10/2021	1970566	9222005049	RAP0831753	£235,479.84
Nhs Supply Chain	PI	25/10/2021	1974943	9222006271	RAP0831753	£117,739.92
The Richmond Fellowship Scotland	PI	25/10/2021	1973166	SINV/00250942	Hous Supp 16.8-21.9.21	£70,283.84
Kier Construction Scotland	PI	25/10/2021	1973217	10270596	CERT NO: 9 - LIFT REPLACEMENT	£60,161.12
Nhs Supply Chain	PI	25/10/2021	1974942	9222006313	RAP0923159	£55,210.48

Key Housing	PI	25/10/2021	1966560	7SWTO0221	various 30.8-26.9.21	£55,124.80
Advanced Health And Care Ltd	PI	25/10/2021	1972880	ARCMIN/0009844B	dummy debit to inv ref 1971391	£40,031.81
Oak Ridge Support Services Ltd	PI	25/10/2021	1973168	OAK60	13/09-10/10/21 60 NIGHTS	£35,997.35
Carr Gomm	PI	25/10/2021	1970472	0000129651	OVERALL DAY 16/08-12/09/21	£34,137.60
Key Housing	PI	25/10/2021	1966529	7CAITH121	various 30.8-26.9.21	£29,062.81
Key Housing	PI	25/10/2021	1966549	7SWG0121	various 30.8-26.9.21	£26,250.42
Hbc Ltd	PI	26/10/2021	1974789	2069	rent 28/11/21-27/02/22	£81,927.37
Waverley Care	PI	26/10/2021	1974213	WC021047	HIV PREVENTION SERVICE APR-JUN21	£50,750.00
University Of Aberdeen	PI	26/10/2021	1940160	800402963	ACT TEACHING JUN-JUL21	£49,421.83
Edf Energy	PI	26/10/2021	1969692	000010763285	EDF 12/10/21 ACCT 5846707838	£26,778.49
Robertson Health (new Craigs) Ltd	PI	27/10/2021	1964938	292	PFI OCT 21	£491,588.66
Alzheimer Scotland	PI	27/10/2021	1957278	0000007107	SLA 01/04/21-31/03/22	£173,519.00
Alzheimer Scotland	PI	27/10/2021	1956808	0000007108	WEST HIGHLAND SLA 01/04/21-31/03/22	£55,210.00
Waverley Care	PI	27/10/2021	1974275	WC021064	JUL-SEP21 HIV PREVENTION SERVICE AGRYL&B	£50,750.00
University Of Aberdeen	PM	27/10/2021	1976432	9999999999	UNIV OF ABERDEEN RFND 26/10	£50,318.00
Culloden Ltd (sneckie Taxis)	PI	27/10/2021	1976113	2314	TAXIS RENAL DEPART SEPT 21	£41,118.26
In Health Limited	PI	27/10/2021	1972165	IHLIN0034660	mobile unit 01-10/10/21	£27,708.00
Weiss	PI	29/10/2021	1964410	101526	HMD38194 SERVICE ENGINEER	£51,977.35
Royal Bank Of Scotland Plc	PI	29/10/2021	1978586	VISA SEPT 21	VISA SEPT 21	£49,796.63
Olympus Keymed	PI	01/11/2021	1977612	CD2716605	flexible endoscopes	£491,843.88
Nhs Supply Chain	PI	01/11/2021	1976515	9222007013	RAP1006664	£106,602.36
Nairn Healthcare Group	PI	01/11/2021	1975257	3564	OOH SERVICE OCT,NOV,DEC 21	£92,051.49
Nhs Supply Chain	PI	01/11/2021	1961620	9522000950	ZIEHM VISION R 20KW	£90,176.35
Custody + Offender Medical Services Llp	PI	01/11/2021	1978584	09SEPTEMBER21	FORENSIC & CUSTODIAL MEDICAL SERVICE	£83,640.00
Medtronic Ltd	PI	01/11/2021	1976484	1204758061	MON LNQ11 REVEAL LINQ	£76,482.00
Php Glen Spean Ltd	PI	01/11/2021	1977859	LINV522827	FWHC RENT 28/8-27/11/21	£49,072.50
Ge Medical Systems Ltd	PI	01/11/2021	1976132	14988	serv. cnct c/hess gen 08/06/21-07/06/22	£43,800.00
Ge Medical Systems Ltd	PI	01/11/2021	1974564	14982	serv. cnct 05/05/21-04/05/22	£37,200.00
Liaison Vat Consultancy	PI	01/11/2021	1969704	80576	VATPLUS 2020/21 MONTHS 1-12	£34,183.24
Medtronic Ltd	PI	01/11/2021	1974321	1204753305	INS LEAD COMM HANDSET KIT	£31,459.20
Nhs Supply Chain	PI	01/11/2021	1976514	9222007029	RAP1004584	£31,038.57
Bayer Plc	PI	01/11/2021	1976590	24C377949	RAP1018576	£29,654.82
Leica Microsystems Uk Limited	PI	01/11/2021	1961668	98622478	AXL 230-240V/50-60 HZ	£27,422.94
Bayer Plc	PI	01/11/2021	1976589	824C377519	RAP1014393	£27,373.68
Bayer Plc	PI	01/11/2021	1977282	824C378644	RAP1021722	£27,373.68
Alliance Healthcare (practice Ac)	PI	01/11/2021	1978136	Q19R02077	RAP0927335	£27,189.29



Celgene Limited	PI	01/11/2021	1976713	8940255859	RAP1006690	£26,127.36
Philips Healthcare	PI	02/11/2021	1979806	7300371290	HMD35562 VALUATION 1 MACKINNON	£88,561.87
Dh Opco Uk Ltd	PI	03/11/2021	1954112	5970000519	edis support 1/4/21-31/3/22	£74,876.92
Php Primary Properties Ltd	PI	04/11/2021	1977613	LINV528885	NAIRN HOSP RENT 25/12/21-24/3/22	£259,268.87
Multitone Electronics Plc	PI	04/11/2021	1958238	135565	2 YEAR RENTAL 1/9/20-31/8/22	£104,915.16
Multitone Electronics Plc	PI	04/11/2021	1960164	135597	1/9/21-31/8/22 MULTI ACCESS 3000 RENTAL	£53,079.60
Hub North Scotland (fwt) Limited	PI	04/11/2021	1979945	345	Tain November 2021	£50,634.61
Php Primary Properties Ltd	PI	04/11/2021	1977615	LINV530110	NAIRN HOSP SERVICE CHARGE 25/12-24/3/22	£29,083.56
Everlight Radiology	PI	05/11/2021	1983260	SIN008316	CT/MRI OOH SEPT 21	£74,075.47
Alloga Uk Ltd	PI	05/11/2021	1982940	SIN103309968	RAP1027049	£28,800.00
Alloga Uk Ltd	PI	05/11/2021	1982942	SIN103309970	RAP1029164	£28,800.00
Bayer Plc	PI	05/11/2021	1982938	924C379751	RAP1028116	£27,373.68
Scottish Public Pensions Agency	PI	08/11/2021	38220	264353	EARLY RETIREMENT 1/4-30/6/21	£163,306.44
Novartis Pharmaceuticals Uk Ltd	PI	08/11/2021	1984282	92520178	RAP1101245	£30,972.00
Ash Healthcare Limited	PI	08/11/2021	1984108	000176B	5/10-01/11/21 OOH CAITHNESS	£30,772.00
Dd Products And Services Ltd	PI	08/11/2021	1983244	5370559	DENTAL SUPPLIERS OCT 2021	£29,362.87
Bayer Plc	PI	08/11/2021	1984283	824C380337	RAP1101217	£27,373.68
Ash Healthcare Limited	PI	08/11/2021	1984109	000120	30/09-27/10/21 OOH FORT WILLIAM	£26,460.00
Kier Construction Scotland	PI	09/11/2021	1984562	10271978	CERT NO: 10 - LIFT REPLACEMENT	£243,187.24
Siemens Healthcare Diagnostics Ltd	PI	09/11/2021	1966116	114269397	TOMS CONTRACT OCT21	£234,015.02
Skye + Lochalsh M/h Assoc	PI	09/11/2021	1984558	VOL ORG 1/10/21	FUNDING 1/10/21-31/3/22	£71,606.30
Highland Homeless Trust	PI	09/11/2021	1983365	10435	ENHANCED RESP SVS 30/8-26/9/21	£60,191.00
Abbeyfield Ballachullish Society Limited	PI	09/11/2021	1983514	VOL ORG 1/10/21	FUNDING 1/10/21-31/3/22	£38,614.43
Highland Home Carers Limited	PI	09/11/2021	1984175	4887A	G RICHARDSON 27/9-24/10/21	£37,040.34
Rldatix Ltd	PI	09/11/2021	1984984	SIN021518	RLDatix annual charge 01/12/21-30/11/21	£35,302.51
Highland Council	PI	10/11/2021	1976355	1000576466	covid 19 vaccinations	£353,982.60
Lochgilphead Healthcare Services Ltd	PI	10/11/2021	1984961	272	SERVICE PAYMENT SEPT 2021	£275,654.23
Php Glen Spean Ltd	PI	10/11/2021	1984924	LINV527601	FWHC RENT 28/11/21-27/2/22	£49,072.50
Birchwood Highland	PI	10/11/2021	1984143	MPR202107	CAH 13/09-10/10/21	£33,196.14
Edf Energy	PI	11/11/2021	1985665	000010902134	EDF 05/11/21 - 8355713186	£302,163.90
Cantraybridge	PI	11/11/2021	1986312	ISF8/11-5/12/21	ISF8/11-5/12/21	£144,570.45
Custody + Offender Medical Services Llp	PI	11/11/2021	1985071	101021	CUSTODY & OFF MED SERVICES OCT 21	£89,155.00
Highland Home Carers (isf Clients Account)	PI	11/11/2021	1986360	ISF8/11-5/12/21	ISF8/11-5/12/21	£50,226.21
Key Housing	PI	11/11/2021	1986372	ISF8/11-5/12/21	ISF8/11-5/12/21	£41,832.30
Nhs Supply Chain	PI	11/11/2021	1986398	9222007900	RAP1026009	£39,458.78
Moss Park	PI	11/11/2021	1986524	RES PRP PD16/7	res prp prd 16/17	£36,494.77

Castle Gardens	PI	11/11/2021	1986512	RES PRP PD16/7	res prp prd 16/17	£34,169.40
Cradlehall	PI	11/11/2021	1986506	RES PRP PD16/7	res prp prd16/17	£31,084.21
Bayer Plc	PI	11/11/2021	1986414	824C380964	RAP1104519	£29,654.82
Wick Medical Centre	PI	11/11/2021	1986624	WMC-DILAPIDATIC	WMC-DILAPIDATIONS	£25,000.00
Kier Construction Scotland	PI	12/11/2021	1984785	10271854	CERT NO: 004 STAFF FLATS	£356,073.58
Alloga Uk Ltd	PI	12/11/2021	1987052	SIN103318600	RAP1109771	£54,000.00
Chrystal Consulting Limited	PI	12/11/2021	1975521	59501	CM190403 MS CHARGE 01/10-31/12/21	£43,217.70
Oak Ridge Support Services Ltd	PI	12/11/2021	1986855	OAK61	11/10-07/11/21 28 NIGHTS	£35,997.35
Novartis Pharmaceuticals UK Ltd	PI	12/11/2021	1987049	92523696	RAP1108749	£33,921.43
Tradebe Healthcare National Ltd	PI	12/11/2021	1974771	4615064298	RAIGMORE WASTE	£25,589.35
Key Housing	PI	15/11/2021	1987242	7HIC-HS21	Supp Hours 13/9-10/10/21	£178,004.06
The Richmond Fellowship Scotland	PI	15/11/2021	1984930	SINV/00252407	NLQ Period7	£96,097.19
The Richmond Fellowship Scotland	PI	15/11/2021	1984009	SINV/00243368	Hous supp 4/1-31/1/21	£73,565.96
The Richmond Fellowship Scotland	PI	15/11/2021	1984010	SINV/00243369	hous supp 1-28/2/21	£73,034.95
The Richmond Fellowship Scotland	PI	15/11/2021	1984008	SINV/00243367	Hous supp 7/12/20-3/1/21	£72,799.92
The Richmond Fellowship Scotland	PI	15/11/2021	1984011	SINV/00243370	hous supp 1-28/3/21	£70,231.94
The Richmond Fellowship Scotland	PI	15/11/2021	1984932	SINV/00252409	NLC Period7	£63,887.15
The Richmond Fellowship Scotland	PI	15/11/2021	1984928	SINV/00252405	NKB Period7	£57,876.70
The Richmond Fellowship Scotland	PI	15/11/2021	1984933	SINV/00252410	NLO Period7	£51,382.68
Argyll And Bute Council	PI	15/11/2021	1985036	5367706	asypmtomatic testing oct 21	£40,018.00
The Richmond Fellowship Scotland	PI	15/11/2021	1984934	SINV/00252411	NLE Period7	£39,238.01
Thomson Gray Ltd	PI	15/11/2021	1987197	13172	LEAD ADVISOR SERV OCT21	£25,155.49
Hm Revenue And Customs	PI	16/11/2021	38367	OCTOBER 21	OCTOBER 21 - PAYE/NIC	£9,223,969.88
Scottish Public Pensions Agency	PI	16/11/2021	38369	OCTOBER 21	OCTOBER 21 - SUPERANNUATION	£7,477,728.84
Highland Council Pension Fund	PI	16/11/2021	1989098	OCTOBER 21	OCTOBER 21 SUPERANNAUATION	£315,277.48
Highview House Care Home	PI	16/11/2021	1988883	P38902 121221	HIGHVIEW HOUSE NURSING HOME 12	£166,712.30
Simply Inverness Ltd (castlehill Care Home)	PI	16/11/2021	1988895	P38958 121221	CASTLEHILL CARE HOME 12/12/202	£157,518.20
Meallmore Lodge	PI	16/11/2021	1988891	P38908 121221	MEALLMORE LODGE NURSING HOME 1	£137,598.94
Fairburn House	PI	16/11/2021	1988772	P38899 121221	FAIRBURN HOUSE NURSING HOME 12	£122,274.79
Kingsmills Nursing Home	PI	16/11/2021	1988803	P38904 121221	KINGSMILLS NURSING HOME 12/12/	£117,097.28
Redwoods Nursing Home	PI	16/11/2021	1988809	P38912 121221	REDWOODS NURSING HOME 12/12/20	£109,734.04
Rds Healthcare Ltd	PI	16/11/2021	1988882	P39036 121221	WYVIS HOUSE CARE HOME 12/12/20	£108,703.11
Manor Care Centre	PI	16/11/2021	1988879	P39024 121221	THE MANOR CARE CENTRE 12/12/20	£105,371.40
Pentland View Care Home	PI	16/11/2021	1988900	P38911 121221	PENTLAND VIEW CARE HOME 12/12/	£103,403.43
Seaview House Nursing Home	PI	16/11/2021	1988811	P38914 121221	SEAVIEW HOUSE NURSING HOME 12/	£103,004.04
Mull Hall	PI	16/11/2021	1988775	P38925 121221	MULL HALL CARE HOME 12/12/2021	£91,692.34

Riverside House Care Home	PI	16/11/2021	1988820	P38913 121221	RIVERSIDE HOUSE NURSING HOME 1	£90,281.66
Dornoch Medical Care Ltd	PI	16/11/2021	1988768	P38907 121221	MEADOWS NURSING HOME 12/12/202	£83,956.28
Kintyre House Care Home	PI	16/11/2021	1988769	P38923 121221	KINTYRE HOUSE 12/12/2021	£78,419.67
Cradlehall	PI	16/11/2021	1988831	P38898 121221	CRADLEHALL CARE CENTRE 12/12/2	£78,136.02
Castle Gardens	PI	16/11/2021	1988833	P38897 121221	CASTLE GARDENS NURSING HOME 12	£77,666.24
Culduthel Care Home	PI	16/11/2021	1988830	P39000 121221	CULDUTHEL CARE HOME 12/12/2021	£76,071.84
Kinmylies Lodge Nursing Home	PI	16/11/2021	1988804	P38922 121221	KINMYLIES LODGE NURSING HOME 1	£74,130.68
Grandview House Ltd - In Administration	PI	16/11/2021	1988821	P38900 121221	GRANDVIEW NURSING HOME 12/12/2	£73,660.19
Parklands Highland Limited	PI	16/11/2021	1988827	P38991 121221	INNIS MHOR CARE HOME 12/12/202	£72,361.12
Lynemore Care Home Parklands Ltd	PI	16/11/2021	1988859	P38997 121221	LYNEMORE CARE HOME 12/12/2021	£70,387.92
Parklands Highland Limited	PI	16/11/2021	1988826	P39029 121221	URRAY HOUSE CARE HOME 12/12/20	£70,100.56
Moss Park	PI	16/11/2021	1988834	P38910 121221	MOSS PARK NURSING HOME 12/12/2	£69,050.48
Balhousesie Rumbling Bridge Care Home	PI	16/11/2021	1987607	RB00009177	MARGARET DOUGLAS 05/05-30/09/21	£67,285.92
Cameron House Eventide Home	PI	16/11/2021	1988787	P38920 121221	CAMERON HOUSE EVENTIDE HOME 12	£64,434.54
Strathallan House	PI	16/11/2021	1988837	P38928 121221	STRATHALLAN HOUSE 12/12/2021	£63,470.52
Meallmore Lodge	PI	16/11/2021	1988892	P39003 121221	MEALLMORE LODGE - DRUMBOE UNIT	£63,159.63
Birchwood Highland	PI	16/11/2021	1988674	BIRCH2021-2201	CAH 27/9-24/10/21	£61,199.25
Abbeyfield Ballachullish Society Limited	PI	16/11/2021	1988771	P38917 121221	ABBNEYFIELD HOUSE 12/12/2021	£59,751.53
St Olaf Nursing Home	PI	16/11/2021	1988767	P38906 121221	ST OLAF NURSING HOME 12/12/202	£57,414.66
Carolton Care Ltd	PI	16/11/2021	1988790	P38956 121221	CAROLTON CARE LTD 12/12/2021	£55,043.43
Main's House Ltd - In Administration	PI	16/11/2021	1988805	P38999 121221	MAINS HOUSE CARE HOME 12/12/20	£54,824.05
The Richmond Fellowship Scotland	PI	16/11/2021	1984926	SINV/00252403	NLJ - Period 7	£54,059.75
Hebron House Nursing Home	PI	16/11/2021	1988801	P38901 121221	HEBRON HOUSE NURSING HOME 12/1	£52,327.17
Southside Nursing Home	PI	16/11/2021	1988836	P38916 121221	SOUTHSIDE NURSING HOME 12/12/	£49,886.31
Seaforth House Respite And Care Centre	PI	16/11/2021	1988810	P38915 121221	SEAFORTH HOUSE RESPITE AND CAR	£48,734.11
Akam Care Ltd	PI	16/11/2021	1988835	P38905 121221	ISLE VIEW NURSING HOME 12/12/2	£47,970.49
St Philips Care Ltd	PI	16/11/2021	1988785	P38896 121221	CATALINA HOUSE NURSING HOME 12	£46,968.28
Aden House	PI	16/11/2021	1988780	P38918 121221	ADEN HOUSE 12/12/2021	£45,464.97
Parklands Highland Limited	PI	16/11/2021	1988828	P38971 121221	EILEAN DUBH CARE HOME 12/12/20	£44,742.53
Whinnieknowe Residential Home	PI	16/11/2021	1988816	P38929 121221	WHINNIKNOWE RESIDENTIAL HOME	£41,976.74
Oversteps Eventide Home	PI	16/11/2021	1988808	P38926 121221	OVERSTEPS EVENTIDE HOME 12/12/	£41,733.64
Renaissance Care (no1) Ltd	PI	16/11/2021	1988829	P38931 121221	MEADOWLARK CARE CENTRE 12/12/2	£38,392.68
Lorn + Oban Healthy Options Ltd	PI	16/11/2021	1988668	INV-0009	LORN HEALTHY OPTIONS 2ND DRAWDOWN	£34,350.00
Maple Ridge Care Home Limited	PI	16/11/2021	1988846	P38935 121221	MAPLE RIDGE 12/12/2021	£33,997.08
Isobel Fraser Home	PI	16/11/2021	1988840	P38934 121221	ISOBEL FRASER RESIDENTIAL HOME	£33,602.39
Birchwood Highland	PI	16/11/2021	1989006	MPR202108	11/10-07/11/21	£33,551.94

Hillcrest House Nursing Home	PI	16/11/2021	1988802	P38903 121221	HILLCREST HOUSE NURSING HOME 1	£32,753.51
Budhmor House Residential Home	PI	16/11/2021	1988786	P38919 121221	BUDHMOR HOUSE RESIDENTIAL HOME	£32,636.76
Cradlehall	PI	16/11/2021	1988832	P38963 121221	CRADLEHALL - DALCROSS UNIT 12/	£32,059.72
Shoremill Care Home	PI	16/11/2021	1988812	P38927 121221	SHOREMILL CARE HOME 12/12/202	£31,555.75
Carolton Care Ltd	PI	16/11/2021	1988791	P38933 121221	BRUACH HOUSE 12/12/2021	£30,261.40
Mayfield Lodge Residential Home	PI	16/11/2021	1988806	P38936 121221	MAYFIELD LODGE RESIDENTIAL HOM	£27,980.52
Leeds Teaching Hospitals Nhs Trust	PI	16/11/2021	38123	1410181019	various lab tests	£25,885.86
Fodderty House Care Home	PI	16/11/2021	1988796	P38921 121221	FODDERTY HOUSE CARE HOME 12/12	£25,565.28
Hub North Scotland Ltd	PI	17/11/2021	1990203	2600	CERT 27	£574,259.54
Highland Home Carers Limited	PI	17/11/2021	1990034	CAH PRD9	CAH PRD9	£232,483.14
Castle Care(scotland) Ltd	PI	17/11/2021	1990065	CAH PRD9	CAH PRD9	£151,927.47
Eildon Ltd	PI	17/11/2021	1990120	CAH PRD9	CAH PRD9	£146,099.77
Home Care (scotland) Ltd	PI	17/11/2021	1990142	CAH PRD9	1T	£93,460.02
Keltic Care Ltd	PI	17/11/2021	1988677	2144/PS01	support 27/09-24/10/21	£85,994.01
Fraser Home Care Ltd	PI	17/11/2021	1990095	CAH PRD9	CAH PRD9	£65,338.03
Contrast Care Limited	PI	17/11/2021	1990073	CAH PRD9	CAH PRD9	£56,217.87
Highland Homeless Trust	PI	17/11/2021	1990043	CAH PRD9	CAH PRD9	£42,474.61
Crossroads Caring Scotland	PI	17/11/2021	1990025	CAH PRD9	CAH PRD9	£39,786.46
Carr Gomm	PI	17/11/2021	1990105	CAH PRD9	CAH PRD9	£35,222.42
Scottish Government	PI	17/11/2021	1988713	5505505	AGREEMENT CONTRIBUTION 2021-22	£32,308.55
Pulteneytown Peoples Project Ltd	PI	17/11/2021	1990096	CAH PRD9	CAH PRD9	£30,760.00
Birchwood Highland	PI	17/11/2021	1989994	CAH PRD9	CAH PRD9	£29,677.53
Bayer Plc	PI	17/11/2021	1989850	824C381390	RAP1108739	£29,654.82
British Red Cross Society	PI	17/11/2021	1989946	CAH PRD9	CAH PERIOD 9	£27,470.36
Highland Homeless Trust	PI	18/11/2021	1989594	10597	enh resp svcs 27/9-24/10/21	£60,191.00
Nugensis Ltd	PI	18/11/2021	1989156	0000001665	COMMUNITYVIEW 1/11/21-31/10/22	£45,360.00
Nhs Supply Chain	PI	18/11/2021	1990772	9222008531	RAP1109768	£39,777.00
J + E Shepherd	PI	18/11/2021	1988260	63268	m/ment fee larch hse 28/11/21-27/02/22	£35,659.84
Ontex Healthcare Uk Ltd	PI	18/11/2021	1980347	2030297408	ONTEX OCT 21 S&M	£32,637.49
Bayer Plc	PI	18/11/2021	1990817	824C383288	RAP1112939	£27,373.68
Alliance Healthcare (practice Ac)	PI	18/11/2021	1990833	Q1BF51661	RAP1115085	£26,824.81
Balfour Beatty Construction	PI	19/11/2021	1991394	115754	VALUATION 23	£1,625,725.21
Validium	PI	19/11/2021	1990655	SI007664	assessment call	£34,368.00
Dd Products And Services Ltd	PI	19/11/2021	1927819	5219076		£27,858.23
Dh Opco Uk Ltd	PI	19/11/2021	1978441	5970000632	ecm renewal 1/4/21-30/9/21	£25,289.78
Elgin Health (easter Ross) Limited	PI	22/11/2021	1965015	246	PFI OCT 21	£159,772.14

Elgin Health (easter Ross) Limited	PI	22/11/2021	1982558	249	NOVEMBER 21 PFI	£159,772.14
Key Housing	PI	23/11/2021	1990622	8HIC-HS21	support various sites 11/10-07/11/21	£172,204.52
Key Housing	PI	23/11/2021	1992614	7DS-CAITH21	c/ness and sutherland 27/09-24/10/21	£134,276.42
Key Housing	PI	23/11/2021	1992616	7DS-EROSS21	mid & e ross 27/09-24/10/21	£104,715.14
Polar Speed Distribution Ltd	PI	23/11/2021	1993395	915496	R211122167	£78,998.40
Polar Speed Distribution Ltd	PI	23/11/2021	1993396	915495	R211122166	£64,186.20
Business Stream	PI	23/11/2021	1979795	2021-11	WATER OCT21	£50,251.71
Key Housing	PI	23/11/2021	1992618	7DS-SKYE21	skye, lochalsh 27/09-24/10/21	£46,529.21
Key Housing	PI	23/11/2021	1992617	7DS-INESS21	i/ness nairn 27/09-24/10/21	£29,565.02
Edf Energy	PI	23/11/2021	1990632	000010966840	EDF 15-NOV-21 (5846707838)	£28,277.05
Bayer Plc	PI	23/11/2021	1993357	824C383730	RAP1116094	£27,373.68
Janssen-cilag Ltd (500355)	PI	23/11/2021	1993349	930802094	RAP1116090	£26,840.16
Workspace Design Global Limited	PI	24/11/2021	1994207	30516	HMD37499 80NR BARRIER SCREENS	£98,496.00
Bt Plc	PI	24/11/2021	1993615	VP16378170Q0830	VP16378170 CALLS/RENTAL	£51,951.34
Argyll And Bute Council	PI	24/11/2021	1985047	5367734	01/04-18/07/21 RECHARGE ROSS CRESCENT	£48,821.40
Meallmore Lodge	PI	24/11/2021	1993858	RES PRP PD15	RES PRP PD15	£34,756.32
Allstar Business Solutions Ltd	PI	24/11/2021	1990166	E2014643182	CROWN/POOL NOV21	£30,271.21
Nhs Greater Glasgow And Clyde	PI	25/11/2021	36090	G0197927	Exclusions to contract Feb 2021	£543,370.00
Nhs Grampian	PI	25/11/2021	38014	N0063858	SLA SEPT 21	£425,613.00
Nhs Greater Glasgow And Clyde	PI	25/11/2021	38216	G0205926	SLA NOV 21	£362,747.00
Nhs Lothian	PI	25/11/2021	37664	S0137832	LUHD ACUTE SLA SEPT 21	£356,558.00
Nhs Greater Glasgow And Clyde	PI	25/11/2021	38000	G0205208	MULTI COMPANY SEPT 21	£301,680.29
Nhs Greater Glasgow And Clyde	PI	25/11/2021	37244	G0202874	exclusions may 21	£262,995.00
Nhs Greater Glasgow And Clyde	PI	25/11/2021	38313	G0206428	multi company transaction oct21	£233,897.42
Nhs Greater Glasgow And Clyde	PI	25/11/2021	37790	G0204398	SLA - OCTOBER 2021	£202,536.00
Nhs Lothian	PI	25/11/2021	37856	S0138508	UNPACS M2	£147,121.57
Tayside Nhs Board	PI	25/11/2021	38164	T0292993	unpacs murray royal secure unit q2 21/22	£128,800.00
Nhs National Services Scotland	PI	25/11/2021	38428	X0055761	RAP0928359	£90,362.86
Nhs Greater Glasgow And Clyde	PI	25/11/2021	37888	G0204024	HEMOCARE - RHEUMATOLOGY AUG 21	£76,865.51
Nhs Greater Glasgow And Clyde	PI	25/11/2021	38088	G0205313	HEMOCARE - RHEUMATOLOGY SEPT 21	£74,960.51
Forth Valley Nhs Board	PI	25/11/2021	36477	V0044128	20/21 ACUTE UNPACS - A+B	£67,986.00
Nhs Lothian	PI	25/11/2021	38239	S0139538	unpacs m4 2021	£65,952.16
Nhs Greater Glasgow And Clyde	PI	25/11/2021	37698	G0204132	20/21 OUTREACH - CAMPBELTOWN	£59,771.00
Nhs National Services Scotland	PI	25/11/2021	38425	X0055765	RAP1019630	£58,650.66
Tayside Nhs Board	PI	25/11/2021	37882	T0290643	SLA OCT 21	£55,382.00
Nhs Greater Glasgow And Clyde	PI	25/11/2021	37695	G0204136	20/21OUTREACH - MID ARGYLL	£53,501.00

Nhs Lothian	PI	25/11/2021	38240	S0139515	unpacs m3 2021	£52,554.12
Fife Health Board	PI	25/11/2021	38119	F0040543	DALEVIEW COSTS JUL-SEPT21	£49,560.27
Nhs Grampian	PI	25/11/2021	37028	N0062670	pharma quality assurance SLA yr 1	£45,609.00
Strathallan House	PI	25/11/2021	1994384	RES PRA PD11/6	RES PRA PD11/6	£40,195.56
Nhs National Services Scotland	PI	25/11/2021	38018	X0055280	RAP0830640*	£40,112.67
Nhs National Services Scotland	PI	25/11/2021	38426	X0055764	RAP1013270	£37,490.43
Nhs Grampian	PI	25/11/2021	38104	N0064021	ROBOTICS SURGERY SEPT 21	£37,365.00
Nhs National Services Scotland	PI	25/11/2021	37862	XX0055371	LITIGATION SERVICES SEPT 21	£37,219.86
Nhs National Services Scotland	PI	25/11/2021	38225	X0055540	RAP0901809	£36,184.20
Alloga Uk Ltd	PI	25/11/2021	1994790	SIN103328079	RAP1118222	£36,000.00
Alloga Uk Ltd	PI	25/11/2021	1994791	SIN103328078	RAP1117153	£36,000.00
Nhs Grampian	PI	25/11/2021	35758	N0061092	UNPACS Q2	£35,944.00
Nhs Lothian	PI	25/11/2021	37663	S0137795	RHCYP/DCN 21/22 Q2	£35,170.25
Nhs Lothian	PI	25/11/2021	36757	S0134580	RHCYP/DCN 21-22 APR-JUNE	£34,537.50
Nhs National Services Scotland	PI	25/11/2021	38019	X0055279	RAP0817055	£33,848.11
Nhs Greater Glasgow And Clyde	PI	25/11/2021	37924	G0205295	ELDERWARD, ROWANBANK AUG 21	£31,814.54
Nhs National Services Scotland	PI	25/11/2021	38021	X0055277	RAP0728258	£29,967.72
Western Isles Nhs Board	PI	25/11/2021	37649	W0008293	UNPACS APR-JULY 21	£29,687.00
Novartis Pharmaceuticals UK Ltd	PI	25/11/2021	1994782	92528752	RAP1115017	£29,150.38
Nhs Greater Glasgow And Clyde	PI	25/11/2021	38083	G0205309	HOMECARE - DERMATOLOGY SEPT	£28,991.76
Celgene Limited	PI	25/11/2021	1994876	8940258547	RAP1111910	£28,195.78
Nhs National Services Scotland	PI	25/11/2021	38224	X0055543	RAP0922110	£27,478.87
Bayer Plc	PI	25/11/2021	1994786	824C384346	RAP1118204	£27,373.68
Nhs Greater Glasgow And Clyde	PI	25/11/2021	37925	G0205294	ELDERWARD, ROWANBANK SEPT 21	£27,296.03
Novartis Pharmaceuticals UK Ltd	PI	25/11/2021	1994783	92528753	RAP1116095	£26,066.88
Nhs Grampian	PI	25/11/2021	37866	N0063732	SPINAL CORD STIMULATION	£25,950.00
Nhs Lothian	PI	25/11/2021	38163	S0139247	PCD UNPACS AUG 21	£25,147.00
Robertson Health (new Craigs) Ltd	PI	26/11/2021	1979463	294	PFI PROJECT NOV 21	£494,449.94
Roche Products Ltd	PI	26/11/2021	1995329	1322217232	RAP1116126	£74,352.00
Raysearch Laboratories Ab	PI	30/11/2021	1973227	2013289	SUPPORT RAYSTATION 5/8/21-4/8/22	£105,677.30
Royal Bank Of Scotland Plc	PI	30/11/2021	1997061	VISA COT 21	VISA OCT 21	£57,019.57
Hub North Scotland Ltd	PI	01/12/2021	1995740	2605	Belford - Final fee	£120,782.14
The Richmond Fellowship Scotland	PI	01/12/2021	1990623	SINV/00253011	HOUSING SUPP 13/9/21-10/10/21	£70,042.79
University Of Aberdeen	PI	01/12/2021	1993969	800415447	IVF CYCLES SEP21	£41,166.00
Perfect Circle Jv Ltd	PI	01/12/2021	1996550	PC7529	PROF FEES 21/9/20-21/6/21 ELECTIVE CARE	£26,730.88
Siemens Healthcare Diagnostics Ltd	PI	02/12/2021	1983119	114313188		£234,015.02

Centiq Ltd	PI	02/12/2021	1996938	INV-0473	REDHAT OS MANAGED SERVICE 25/11/21-24/11	£35,815.20
Ash Healthcare Limited	PI	02/12/2021	1997356	000121A	28/10-03/11/21 FORT WILLIAM OOH	£33,075.00
Ash Healthcare Limited	PI	02/12/2021	1997355	000177	CAITHNESS OOH 02/11-29/11/21	£30,772.00
Hfd It Services Ltd	PI	02/12/2021	1997040	0000015580	phone maint hfd 1.12.21-31.2.22	£29,513.75
Helensburgh Medical Centre	PI	02/12/2021	1988128	26/04/2021	STAFFING COVID CTR MAY-AUG21	£26,400.00
Ge Healthcare Limited	PI	03/12/2021	1996217	112Q739	vct cardiology 01/07/21-31/03/22	£85,500.00
Bt Plc	PI	06/12/2021	1996984	Q08301 M0721	BT1 OCT 21	£51,951.34
Ansecurity	PI	07/12/2021	1999486	ANS7129	CARE NEXT DAY SUPPORT 20/11/21-19/11/22	£58,553.10
Hub North Scotland (fwt) Limited	PI	07/12/2021	2000598	348	tain unitary Dec21	£50,879.17
Cantraybridge	PI	08/12/2021	2001420	ISF6/12/21-2/1/	ISF6/12/21-2/1/22	£154,571.86
Highland Home Carers (isf Clients Account)	PI	08/12/2021	2001425	ISF6/12/21-2/1/	ISF6/12/21-2/1/22	£61,407.33
Key Housing	PI	08/12/2021	2001426	ISF6/12/21-2/1/	ISF6/12/21-2/1/22	£38,719.05
Chess Cybersecurity Limited	PI	08/12/2021	1998072	0000118612	sop-cw7c1csaa	£38,400.00
Dd Products And Services Ltd	PI	08/12/2021	2001057	5424943	DENTAL SUPPLIES NOV 21	£36,039.45
Bayer Plc	PI	08/12/2021	2002341	824C385669	RAP1128046 HP2WK362	£29,654.82
Eilean Dubh Home Care	PI	08/12/2021	2001431	ISF6/12/21-2/1/	ISF6/12/21-2/1/22	£28,460.52
Lochgilthead Healthcare Services Ltd	PI	09/12/2021	2002048	274	SERVICE PAYMENT NOV 2021	£275,654.23
Everlight Radiology	PI	09/12/2021	2002017	SIN008475	OOH 1 REGION 1-31/10/21	£74,439.63
Allstar Business Solutions Ltd	PI	09/12/2021	2001071	E2014691219	CROWN/POOL NOV21	£29,337.04
Lubron Uk Ltd	PI	10/12/2021	1997026	INV-7557	50% OF TOTAL ORDER VALUE WITH ORDER	£95,376.04
Lorn Medical Centre	PI	10/12/2021	1993274	1152	FRAILITY PROJECT APR 2021 - MAR 2022	£34,000.00
Lubron Uk Ltd	PI	10/12/2021	1997028	INV-7558	50% OF TOTAL ORDER VALUE WITH ORDER	£32,451.64
Lubron Uk Ltd	PI	10/12/2021	1997029	INV-7559	50% OF TOTAL ORDER VALUE WITH ORDER	£32,451.64
Edf Energy	PI	13/12/2021	2003987	000011103262	EDF 06/12/21 (8355713186)	£305,263.93
Alloga Uk Ltd	PI	13/12/2021	2004058	SIN103342815	RAP1206438 HP2WK365	£46,800.00
Lubron Uk Ltd	PI	13/12/2021	2003563	INV-7560	50% OF TOTAL ORDER VALUE WITH ORDER	£32,451.64
Novartis Pharmaceuticals UK Ltd	PI	13/12/2021	2004046	92535313	RAP1206425 HP2WK365	£31,176.00
Novartis Pharmaceuticals UK Ltd	PI	13/12/2021	2004043	92536718	RAP1207504 HP2WK365	£28,828.80
Alloga Uk Ltd	PI	13/12/2021	2004050	SIN1033340367	RAP1130230 HP2WK365	£28,800.00
Dell Computer Corporation Ltd	PI	13/12/2021	1996918	7402764846	OPTIPLEX MICRO CTO	£27,000.00
Dell Computer Corporation Ltd	PI	13/12/2021	1996920	7402764847	OPTIPLEX MICRO CTO	£27,000.00
Dell Computer Corporation Ltd	PI	13/12/2021	1996921	7402764848	OPTIPLEX MICRO CTO	£27,000.00
Dell Computer Corporation Ltd	PI	13/12/2021	1996923	7402764849	OPTIPLEX MICRO CTO	£27,000.00
Hm Revenue And Customs	PI	14/12/2021	38661	NOVEMBER 21	NOVEMBER 21 PAYE/NIC	£9,751,519.99
Scottish Public Pensions Agency	PI	14/12/2021	38666	NOVEMBER 21	NOVEMBER 21 - SUPERANNUATION	£7,718,054.13
Balfour Beatty Construction	PI	14/12/2021	2005504	117008	VALUATION NO 24	£1,673,299.94

Highland Council Pension Fund	PI	14/12/2021	2005426	NOVEMBER 21	NOVEMBER 21 - SUPERANNUATION	£308,041.05
Highview House Care Home	PI	14/12/2021	2005669	P39162 090122	HIGHVIEW HOUSE NURSING HOME 09	£181,894.58
Meallmore Lodge	PI	14/12/2021	2005680	P39168 090122	MEALLMORE LODGE NURSING HOME 0	£152,279.56
Kingsmills Nursing Home	PI	14/12/2021	2005587	P39164 090122	KINGSMILLS NURSING HOME 09/01/	£130,065.59
Pentland View Care Home	PI	14/12/2021	2005688	P39171 090122	PENTLAND VIEW CARE HOME 09/01/	£123,285.03
Fairburn House	PI	14/12/2021	2005555	P39159 090122	FAIRBURN HOUSE NURSING HOME 09	£121,343.15
Simply Inverness Ltd (castlehill Care Home)	PI	14/12/2021	2005683	P39218 090122	CASTLEHILL CARE HOME 09/01/202	£117,005.41
Rds Healthcare Ltd	PI	14/12/2021	2005668	P39296 090122	WYVIS HOUSE CARE HOME 09/01/20	£106,602.84
Seaview House Nursing Home	PI	14/12/2021	2005596	P39174 090122	SEAVIEW HOUSE NURSING HOME 09/	£104,427.88
Redwoods Nursing Home	PI	14/12/2021	2005594	P39172 090122	REDWOODS NURSING HOME 09/01/20	£99,753.63
Manor Care Centre	PI	14/12/2021	2005665	P39285 090122	THE MANOR CARE CENTRE 09/01/20	£95,971.67
Mull Hall	PI	14/12/2021	2005558	P39185 090122	MULL HALL CARE HOME 09/01/2022	£93,533.96
Riverside House Care Home	PI	14/12/2021	2005605	P39173 090122	RIVERSIDE HOUSE NURSING HOME 0	£92,816.86
Dornoch Medical Care Ltd	PI	14/12/2021	2005551	P39167 090122	MEADOWS NURSING HOME 09/01/202	£87,230.31
Moss Park	PI	14/12/2021	2005619	P39170 090122	MOSS PARK NURSING HOME 09/01/2	£82,898.54
Birchwood Highland	PI	14/12/2021	2003158	BIRCH20212202	CAH 25/10-21/11/21	£80,957.89
Kintyre House Care Home	PI	14/12/2021	2005552	P39183 090122	KINTYRE HOUSE 09/01/2022	£78,964.55
Dell Computer Corporation Ltd	PI	14/12/2021	1999707	7402767037	dell latitude btx base	£78,917.00
Grandview House Ltd - In Administration	PI	14/12/2021	2005606	P39160 090122	GRANDVIEW NURSING HOME 09/01/2	£76,694.12
St Olaf Nursing Home	PI	14/12/2021	2005550	P39166 090122	ST OLAF NURSING HOME 09/01/202	£74,587.69
Kinmylies Lodge Nursing Home	PI	14/12/2021	2005588	P39182 090122	KINMYLIES LODGE NURSING HOME 0	£74,130.68
Castle Gardens	PI	14/12/2021	2005618	P39157 090122	CASTLE GARDENS NURSING HOME 09	£73,771.39
Parklands Highland Limited	PI	14/12/2021	2005612	P39251 090122	INNIS MHOR CARE HOME 09/01/202	£72,676.90
Lynemore Care Home Parklands Ltd	PI	14/12/2021	2005645	P39256 090122	LYNEMORE CARE HOME 09/01/2022	£69,099.86
Culduthel Care Home	PI	14/12/2021	2005615	P39259 090122	CULDUTHEL CARE HOME 09/01/2022	£67,222.15
Parklands Highland Limited	PI	14/12/2021	2005611	P39289 090122	URRAY HOUSE CARE HOME 09/01/20	£66,920.95
Cameron House Eventide Home	PI	14/12/2021	2005570	P39180 090122	CAMERON HOUSE EVENTIDE HOME 09	£57,824.55
Southside Nursing Home	PI	14/12/2021	2005621	P39176 090122	SOUTHSIDE NURSING HOME 09/01/	£54,556.24
Aden House	PI	14/12/2021	2005563	P39178 090122	ADEN HOUSE 09/01/2022	£53,702.91
Strathallan House	PI	14/12/2021	2005622	P39188 090122	STRATHALLAN HOUSE 09/01/2022	£51,381.91
Cradlehall	PI	14/12/2021	2005616	P39158 090122	CRADLEHALL CARE CENTRE 09/01/2	£48,571.76
Meallmore Lodge	PI	14/12/2021	2005679	P39262 090122	MEALLMORE LODGE - DRUMBOE UNIT	£48,151.58
St Philips Care Ltd	PI	14/12/2021	2005568	P39156 090122	CATALINA HOUSE NURSING HOME 09	£46,968.28
Main's House Ltd - In Administration	PI	14/12/2021	2005589	P39258 090122	MAINS HOUSE CARE HOME 09/01/20	£46,888.22
Akam Care Ltd	PI	14/12/2021	2005620	P39165 090122	ISLE VIEW NURSING HOME 09/01/2	£45,216.06
Seaforth House Respite And Care Centre	PI	14/12/2021	2005595	P39175 090122	SEAFORTH HOUSE RESPITE AND CAR	£44,250.97



Parklands Highland Limited	PI	14/12/2021	2005613	P39231 090122	EILEAN DUBH CARE HOME 09/01/20	£42,823.01
Whinnieknowe Residential Home	PI	14/12/2021	2005601	P39189 090122	WHINNIKNOWE RESIDENTIAL HOME	£42,170.24
Hebron House Nursing Home	PI	14/12/2021	2005585	P39161 090122	HEBRON HOUSE NURSING HOME 09/0	£41,960.72
Abbeyfield Ballachullish Society Limited	PI	14/12/2021	2005554	P39177 090122	ABBEYFIELD HOUSE 09/01/2022	£39,188.30
Renaissance Care (no1) Ltd	PI	14/12/2021	2005614	P39191 090122	MEADOWLARK CARE CENTRE 09/01/2	£38,392.68
Oversteps Eventide Home	PI	14/12/2021	2005593	P39186 090122	OVERSTEPS EVENTIDE HOME 09/01/	£37,344.93
Carolton Care Ltd	PI	14/12/2021	2005573	P39216 090122	CAROLTON CARE LTD 09/01/2022	£36,851.39
Maple Ridge Care Home Limited	PI	14/12/2021	2005631	P39195 090122	MAPLE RIDGE 09/01/2022	£33,997.08
Alliance Healthcare (practice Ac)	PI	14/12/2021	2005333	Q1C652779	RAP1206427 HP2WK371	£33,642.58
Sustrans Ltd	PI	14/12/2021	2003976	220395	PAYMENT FOR YEAR 6 WORKPLACE	£33,552.00
Hillcrest House Nursing Home	PI	14/12/2021	2005586	P39163 090122	HILLCREST HOUSE NURSING HOME 0	£32,972.56
Cradlehall	PI	14/12/2021	2005617	P39223 090122	CRADLEHALL - DALCROSS UNIT 09/	£32,059.72
Isobel Fraser Home	PI	14/12/2021	2005626	P39194 090122	ISOBEL FRASER RESIDENTIAL HOME	£31,980.96
Carolton Care Ltd	PI	14/12/2021	2005574	P39193 090122	BRUACH HOUSE 09/01/2022	£30,261.40
Budhmor House Residential Home	PI	14/12/2021	2005569	P39179 090122	BUDHMOR HOUSE RESIDENTIAL HOME	£28,247.02
Mayfield Lodge Residential Home	PI	14/12/2021	2005590	P39196 090122	MAYFIELD LODGE RESIDENTIAL HOM	£27,980.52
Fodderty House Care Home	PI	14/12/2021	2005580	P39181 090122	FODDERTY HOUSE CARE HOME 09/01	£27,603.71
Shoremill Care Home	PI	14/12/2021	2005597	P39187 090122	SHOREMILL CARE HOME 09/01/202	£27,072.63
Mo Dhachaidh	PI	14/12/2021	2005685	P39169 090122	MO DHACHAIDH NURSING HOME 09/0	£25,831.56
Birchwood Highland	PI	15/12/2021	2006353	1/1-31/3/22	FUNDING JAN-MAR 22	£279,380.93
Highland Home Carers Limited	PI	15/12/2021	2005313	4946A	Lomond Gdns 25/10-21/11/21	£76,641.84
Sight Action	PI	15/12/2021	2005756	NHS/03/21.	FUNDING 1/1-31/03/22	£75,989.38
Highland Home Carers Limited	PI	15/12/2021	2005312	4945	Leachkin 25/10-21/11/21	£65,754.36
Qureshi Group Limited	PI	15/12/2021	2006136	INV-0034	DUNOON SHIFTS NOV21 DR QURESHI	£41,147.16
Partners In Advocacy	PI	15/12/2021	2005752	1655	FUNDING JAN-MAR 22	£39,980.00
Birchwood Highland	PI	15/12/2021	2005231	MPR202109	08/11-05/12/21 CAH	£32,769.18
Janssen-cilag Ltd (500355)	PI	15/12/2021	2006332	930806149	RAP1130228 HP2WK372	£31,126.06
Highland Home Carers Limited	PI	15/12/2021	2005315	4948	25/10-21/11/21	£28,191.22
Bayer Plc	PI	15/12/2021	2006341	824C386500	RAP1203383 HP2WK372	£27,373.68
Bayer Plc	PI	15/12/2021	2006343	824C86949	RAP1207481 HP2WK372	£27,373.68
Bristol-myers Squibb Pharmaceuticals	PI	15/12/2021	2006350	100676176	RAP1208542 HP2WK372	£26,262.06
Validium	PI	15/12/2021	2004547	SI007839	assessment call	£26,028.00
Key Housing	PI	16/12/2021	2005176	8DS-EROSS21	25/10/21 - 21/11/21 SUPPORT	£104,265.94
The Richmond Fellowship Scotland	PI	16/12/2021	2005046	SINV/00254185	TAB NLQ-P8 25/10-21/11/21	£103,688.49
The Richmond Fellowship Scotland	PI	16/12/2021	2005042	SINV/00254181	TAB NLJ-P8 25/10-21/11/21	£60,510.61
The Richmond Fellowship Scotland	PI	16/12/2021	2005044	SINV/00254183	TAB NKB-P8 25/10-21/11/21	£57,872.35

Key Housing	PI	16/12/2021	2005190	8DS-SKYE21	HICSWD 25/10-21/11 2021	£47,755.65
Oak Ridge Support Services Ltd	PI	16/12/2021	2006139	OAK62	VARIOUS 8/11-5/12/21	£35,997.35
Key Housing	PI	16/12/2021	2005114	7SWFW0121	30/8/21-26/9/21 VARIOUS USERS	£35,224.20
Novartis Pharmaceuticals UK Ltd	PI	16/12/2021	2007141	923538667	RAP1208554 HP2WK373	£33,029.28
Lifeways Community Care (inverness) Ltd	PI	16/12/2021	2004985	PRO-NHSH-002	C000012007 13/9-10/10 2021	£32,733.60
Lifeways Community Care (inverness) Ltd	PI	16/12/2021	2004986	PRO-NHSH-003	C000012007 16/8-12/9 2021	£32,733.60
Lifeways Community Care (inverness) Ltd	PI	16/12/2021	2004984	PRO-NHSH-001	1810 HRS DELIVERED 11/10-7/11/21	£32,199.90
Key Housing	PI	16/12/2021	2005178	8DS-INESS21	HICSWD 25/10-21/11 2021	£31,469.35
Lifeways Community Care (inverness) Ltd	PI	16/12/2021	2004987	PRO-NHSH-004	C000012007 19/7-15/8 2021	£30,385.32
Lifeways Community Care (inverness) Ltd	PI	16/12/2021	2004988	PRO-NHSH-005	C000012007 21/6-18/7 2021	£30,190.44
Novartis Pharmaceuticals UK Ltd	PI	16/12/2021	2007140	92538666	RAP1208553 HP2WK373	£28,935.35
Novartis Pharmaceuticals UK Ltd	PI	16/12/2021	2007145	92538673	RAP1213681 HP2WK373	£28,848.96
Novartis Pharmaceuticals UK Ltd	PI	16/12/2021	2007146	92538672	RAP1213680 HP2WK373	£28,848.96
Keltic Care Ltd	PI	16/12/2021	2003204	2150/HS01	SUPPORT HRS 08/11/21 - 05/12/21	£25,046.13
Siemens Healthcare Diagnostics Ltd	PI	17/12/2021	2006701	114358381	TOMS CONTRACT 1/12-31/12/21	£234,015.02
Argyll And Bute Council	PI	17/12/2021	2005270	5370447	underspend transfer 20/21 to a&b	£182,979.86
Highland Home Carers Limited	PI	20/12/2021	2009187	CAH13/12-9/1/22	CAH13/12-9/1/22	£226,659.44
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	37722	J0009119	CARDIAC, CARDIOLOGY + THORACIC SEPT 21	£169,745.00
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	38039	J0009172	CARDIAC, CARDIOLOGY, THORACIC OCT21	£169,745.00
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	38267	J0009232	CARDIAC, CARDIOLOGY, THORACIC NOV 21	£169,745.00
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	36795	J0008922	CARDIAC,CARDIOLOGY, THORACIC JUN21	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	36975	J0008987	CARDIAC,CARDIOLOGY, THORACIC JUI21	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	37318	J0009034	CARDIAC AUGUST 21	£164,227.00
Castle Care(scotland) Ltd	PI	20/12/2021	2009271	CAH13/12-9/1/22	CAH13/12-9/1/22	£140,836.11
Eildon Ltd	PI	20/12/2021	2009284	CAH13/12-9/1/22	CAH13/12-9/1/22	£131,219.47
Meallmore Lodge	PI	20/12/2021	2009174	RES PRP PD11-16	RES PRP PrD 11-16	£107,392.79
Castle Gardens	PI	20/12/2021	2009181	RES PRP PD10-18	RES PRP PRD 10-18	£107,356.52
Home Care (scotland) Ltd	PI	20/12/2021	2009289	CAH13/12-9/1/22	CAH13/12-9/1/22	£84,276.99
Nhs Greater Glasgow And Clyde	PI	20/12/2021	36259	G0198709	SLA 94 - Public Health 20/21	£77,580.00
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	38266	J0009222	HEART VALUE	£76,587.00
Nhs Greater Glasgow And Clyde	PI	20/12/2021	28988	G0166326	18/19 PUBLIC HEALTH SLA94	£73,890.00
Fraser Home Care Ltd	PI	20/12/2021	2009274	CAH13/12-9/1/22	CAH13/12-9/1/22	£63,765.38
Nhs Greater Glasgow And Clyde	PI	20/12/2021	37437	G0203567	sandyford - 21/22	£57,315.90
Tayside Nhs Board	PI	20/12/2021	38385	T0294099	SLA NOV 21	£55,382.00
Contrast Care Limited	PI	20/12/2021	2009272	CAH13/12-9/1/22	CAH13/12-9/1/22	£54,710.16
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	37915	J0009160	STRUCTURAL HEART DISEASE SEPT 21	£51,058.00

Nhs Ayrshire + Arran	PI	20/12/2021	36780	A0067023	SLA 21/22 April - June	£50,482.00
Nhs National Services Scotland	PI	20/12/2021	38264	XX0055650	LITIGATION OCT 21	£42,741.72
Highland Homeless Trust	PI	20/12/2021	2009188	CAH13/12-9/1/22	CAH13/12-9/1/22	£41,256.01
Kingsfield Computer Products Ltd	PI	20/12/2021	2007843	106504	ipad 64bg space grey	£40,388.40
Crossroads Caring Scotland	PI	20/12/2021	2009186	CAH13/12-9/1/22	CAH13/12-9/1/22	£37,877.58
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	38106	J0009192	THORACIC SEPT 21	£35,144.00
Carr Gomm	PI	20/12/2021	2009282	CAH13/12-9/1/22	CAH13/12-9/1/22	£33,799.79
Nhs Grampian	PI	20/12/2021	38322	N0064134	ELECTROPHYSIOLOGY AUG+SEP	£33,609.00
Manor Care Centre	PI	20/12/2021	2009123	RES PRP PRD 13	RES PRP PRD 13	£32,458.26
Pulteneytown Peoples Project Ltd	PI	20/12/2021	2009277	CAH13/12-9/1/22	CAH13/12-9/1/22	£30,310.94
Nhs Greater Glasgow And Clyde	PI	20/12/2021	38305	G0206455	ELDERWARD - ROWANBANK OCT21	£28,205.90
British Red Cross Society	PI	20/12/2021	2009184	CAH13/12-9/1/22	CAH13/12-9/1/22	£26,343.78
Nhs Greater Glasgow And Clyde	PI	20/12/2021	38420	G0206788	21/22 SLA PROCUREMENT	£26,178.00
Golden Jubilee National Hospital (nwtc)	PI	20/12/2021	38593	J0009308	HEART VALUES	£25,529.00
Hub North Scotland Ltd	PI	21/12/2021	2009823	2631	CERT NO 28	£264,825.25
Kier Construction Scotland	PI	22/12/2021	2008163	10275343	CERT NO: 005 STAFF FLATS PHASE 3	£118,759.16
Aah Pharmaceuticals Ltd	PI	22/12/2021	2009798	27410248GNOV21	ballachulish drugs nov 21	£28,356.59
Custody + Offender Medical Services Lip	PI	23/12/2021	2000433	11NOVEMBER21	CUSTODY & OFF MED SERVICES NOV 21	£93,695.00
Culloden Ltd (sneekie Taxis)	PI	23/12/2021	1981379	2323	TAXIS RENAL DEPART OCT 21	£43,215.36
Allstar Business Solutions Ltd	PI	23/12/2021	2011309	E2014786099	CROWN/POOL DEC21	£29,184.56
Cyclescheme Limited	PI	23/12/2021	1997033	W601537	C2W X 16	£26,729.10
Northern Recycling Solutions Ltd	PI	23/12/2021	2001938	P70501	VARIOUS SITES WASTE 1/1-31/3/22	£26,678.65
Cyclescheme Limited	PI	23/12/2021	1982600	W598187	C2W X 8	£26,271.98
University Of Aberdeen	PI	23/12/2021	2008989	800431339	S MAKIN JUL-SEP21 SALARY	£25,577.55
Hub North Scotland Ltd	PI	24/12/2021	2012003	2633	CERT 28A	£358,070.72
Highland Homeless Trust	PI	24/12/2021	2009347	10670	Gateway Period8	£71,260.69
Highland Homeless Trust	PI	24/12/2021	2007339	10665	enhanced resp svcs 25/10-21/11/21	£60,191.00
Macgregor Industrial Supplies	PI	24/12/2021	2011966	160019396-00	hmd38666 compact tractor	£41,640.00
Ontex Healthcare Uk Ltd	PI	24/12/2021	2005301	2030299571	ONTEX NOV 21 S&M	£32,144.70
Ontex Healthcare Uk Ltd	PI	24/12/2021	2005300	2030299570	ONTEX NOV 21 A&B	£29,711.13
Cantraybridge	PI	29/12/2021	2011443	ISF 3-30/1/22	ISF 3-30/1/22	£198,824.73
Keltic Care Ltd	PI	29/12/2021	1999738	2148/PS01	support oct-nov 21	£85,335.78
The Richmond Fellowship Scotland	PI	29/12/2021	2005048	SINV/00254187	NLC P8 25/10/21-21/11/21	£73,638.70
The Richmond Fellowship Scotland	PI	29/12/2021	2005041	SINV/00254327	HS INVOICE - 11/10-7/11/21	£69,864.89
Highland Home Carers (isf Clients Account)	PI	29/12/2021	2011642	ISF 3-30.1.2021	ISF 3-30.1.2021	£65,735.89
The Richmond Fellowship Scotland	PI	29/12/2021	2005049	SINV/00254188	NLO P8 25/10/21-21/11/21	£55,549.90

Key Housing	PI	29/12/2021	2011656	ISF 3-30.1.2021	ISF 3-30.1.2021	£43,696.25
The Richmond Fellowship Scotland	PI	29/12/2021	2005050	SINV/00254189	NLE P8 25/10/21-21/11/21	£39,550.33
Olympus Keymed	PI	30/12/2021	1983327	CD2716605.	dummy debit to inv ref 1977612	£491,843.88
Marsh Commercial	PI	30/12/2021	1960643	507676807.	Insurance policy 1/7/21-30/6/22	£58,112.32
Highland Council Non Domestic Rates	PI	31/12/2021	1978557	156323321.	FORT WILLIAM H C 1/4/21-31/3/22	£123,840.00
Royal Bank Of Scotland Plc	PI	31/12/2021	2014306	VISA NOV 21	VISA NOVEMBER 2021	£72,860.65
Fairfield Properties Ltd	PI	31/12/2021	1922507	16/06/21..	RENT 18/6/21-17/6/22	£49,110.00
Kier Construction Scotland	PI	05/01/2022	2008348	10275396	CERT NO: 003 GENERATORS & INFRASTRUCTURE	£975,348.66
Kier Construction Scotland	PI	05/01/2022	2009984	10275867	CERT NO: PA-13 LIFT REPLACEMENT	£123,994.99
Kier Construction Scotland	PI	05/01/2022	2010017	10275875	CERT NO: PA-1 HOME FARM	£108,172.45
Business Stream	PI	05/01/2022	2001055	2021-12	WATER NOV 2021	£48,747.05
Argyll And Bute Council	PI	05/01/2022	2005271	5370439	asymptomatic testing nov 21	£40,018.00
Ash Healthcare Limited	PI	05/01/2022	2012367	000179	30/11-6/12/21 CAITHNESS OOH	£38,465.00
Lloyds Pharmacy Clinical Homecare	PI	05/01/2022	2009602	SINV5235146	R211217387 HP2WK381	£37,473.00
Edf Energy	PI	05/01/2022	2009021	000011185286	EDF 15/12/21 ACCT 5846707838	£31,442.53
Bayer Plc	PI	05/01/2022	2011045	824C388042	RAP1210633 HP2WK383	£29,654.82
Bayer Plc	PI	05/01/2022	2011047	824C389352	RAP1213677 HP2WK383	£29,654.82
Novartis Pharmaceuticals UK Ltd	PI	05/01/2022	2011043	92542485	RAP1216820 HP2WK383	£28,848.96
Alloga UK Ltd	PI	05/01/2022	2012380	SIN103353494	RAP1217913 HP2WK385	£28,800.00
Bayer Plc	PI	05/01/2022	2011046	824C389353	RAP1214749 HP2WK383	£27,373.68
Bayer Plc	PI	05/01/2022	2011781	824C390082	RAP1217910 HP2WK384	£27,373.68
Bayer Plc	PI	05/01/2022	2011782	824C390079	RAP1216818 HP2WK384	£27,373.68
Bayer Plc	PI	05/01/2022	2011783	824C390083	RAP1217909 HP2WK384	£27,373.68
Bayer Plc	PI	05/01/2022	2011785	824C390081	RAP1217908 HP2WK384	£27,373.68
Ash Healthcare Limited	PI	05/01/2022	2012359	000122A	02-08/12/21 FORT WILLIAM OOH	£26,460.00
Netcall Technology Limited	PI	06/01/2022	2001075	CLINV000228	ANNUAL PATIENT HUB FEE	£59,040.00
Carr Gomm	PI	06/01/2022	1982597	0000130362	OVERALL DAY 13/09-10/10/21	£34,137.60
Shell Energy UK Limited	PI	06/01/2022	1999522	000944165	1-30/11/2021	£34,083.77
Bayer Plc	PI	06/01/2022	2014954	824C387642	RAP1209586 HP2WK413	£29,654.82
Abbott Laboratories Ltd	PI	06/01/2022	2009253	751684031	ARCHITECT QUAL	£29,598.71
Alloga UK Ltd	PI	06/01/2022	2014960	SIN103357846	RAP1221984 HP2WK413	£27,000.00
Intersystems	PI	07/01/2022	2006246	2112-002-001264	software update 05/12/21-04/12/22	£31,841.17
Robertson Health (new Craigs) Ltd	PI	10/01/2022	2007035	296	PFI PROJECT DEC 21	£490,961.80
Elgin Health (easter Ross) Limited	PI	10/01/2022	2016163	252	PFI DEC 21	£159,772.14
Edf Energy	PI	11/01/2022	2017056	000011303085	EDF 05/01/22 (8355713186)	£307,031.55
Highview House Care Home	PI	11/01/2022	2017836	P39442 060222	HIGHVIEW HOUSE NURSING HOME 06	£194,294.18

Elgin Health (easter Ross) Limited	PI	11/01/2022	2007033	251	PFI DECEMBER 21	£159,772.14
Meallmore Lodge	PI	11/01/2022	2017846	P39448 060222	MEALLMORE LODGE NURSING HOME 0	£132,049.98
Kingsmills Nursing Home	PI	11/01/2022	2017746	P39444 060222	KINGSMILLS NURSING HOME 06/02/	£129,509.27
Simply Inverness Ltd (castlehill Care Home)	PI	11/01/2022	2017850	P39501 060222	CASTLEHILL CARE HOME 06/02/202	£120,900.35
Seaview House Nursing Home	PI	11/01/2022	2017755	P39454 060222	SEAVIEW HOUSE NURSING HOME 06/	£120,764.09
Fairburn House	PI	11/01/2022	2017711	P39439 060222	FAIRBURN HOUSE NURSING HOME 06	£118,640.72
Manor Care Centre	PI	11/01/2022	2017831	P39570 060222	THE MANOR CARE CENTRE 06/02/20	£109,704.70
Pentland View Care Home	PI	11/01/2022	2017856	P39451 060222	PENTLAND VIEW CARE HOME 06/02/	£105,140.02
Redwoods Nursing Home	PI	11/01/2022	2017753	P39452 060222	REDWOODS NURSING HOME 06/02/20	£103,721.23
Kintyre House Care Home	PI	11/01/2022	2017708	P39463 060222	KINTYRE HOUSE 06/02/2022	£101,402.57
Mull Hall	PI	11/01/2022	2017714	P39465 060222	MULL HALL CARE HOME 06/02/2022	£97,565.09
Dornoch Medical Care Ltd	PI	11/01/2022	2017707	P39447 060222	MEADOWS NURSING HOME 06/02/202	£96,482.22
Rds Healthcare Ltd	PI	11/01/2022	2017835	P39580 060222	WYVIS HOUSE CARE HOME 06/02/20	£96,474.75
Riverside House Care Home	PI	11/01/2022	2017766	P39453 060222	RIVERSIDE HOUSE NURSING HOME 0	£95,395.98
Parklands Highland Limited	PI	11/01/2022	2017775	P39535 060222	INNIS MHOR CARE HOME 06/02/202	£92,246.26
Moss Park	PI	11/01/2022	2017782	P39450 060222	MOSS PARK NURSING HOME 06/02/2	£89,402.50
Castle Gardens	PI	11/01/2022	2017780	P39437 060222	CASTLE GARDENS NURSING HOME 06	£88,997.99
Ee Limited	PI	11/01/2022	1998576	01287324186	ACC 74422542 SEP-NOV21	£83,431.93
Kinmylies Lodge Nursing Home	PI	11/01/2022	2017747	P39462 060222	KINMYLIES LODGE NURSING HOME 0	£80,633.18
Cradlehall	PI	11/01/2022	2017778	P39438 060222	CRADLEHALL CARE CENTRE 06/02/2	£80,250.23
Grandview House Ltd - In Administration	PI	11/01/2022	2017767	P39440 060222	GRANDVIEW NURSING HOME 06/02/2	£78,929.94
Lynemore Care Home Parklands Ltd	PI	11/01/2022	2017809	P39540 060222	LYNEMORE CARE HOME 06/02/2022	£77,086.19
Parklands Highland Limited	PI	11/01/2022	2017774	P39574 060222	URRAY HOUSE CARE HOME 06/02/20	£70,502.83
St Olaf Nursing Home	PI	11/01/2022	2017706	P39446 060222	ST OLAF NURSING HOME 06/02/202	£70,077.47
Everlight Radiology	PI	11/01/2022	2016955	SIN008637	OOH 1 REGION 1/11-30/11/21	£65,341.09
Main's House Ltd - In Administration	PI	11/01/2022	2017748	P39542 060222	MAINS HOUSE CARE HOME 06/02/20	£65,087.51
Southside Nursing Home	PI	11/01/2022	2017784	P39456 060222	SOUTHSIDE NURSING HOME 06/02/	£64,479.12
Abbeyfield Ballachullish Society Limited	PI	11/01/2022	2017710	P39457 060222	ABBEYFIELD HOUSE 06/02/2022	£64,449.20
Culduthel Care Home	PI	11/01/2022	2017777	P39543 060222	CULDUTHEL CARE HOME 06/02/2022	£62,000.83
Parklands Highland Limited	PI	11/01/2022	2017773	P39515 060222	EILEAN DUBH CARE HOME 06/02/20	£58,812.98
Cameron House Eventide Home	PI	11/01/2022	2017727	P39460 060222	CAMERON HOUSE EVENTIDE HOME 06	£57,022.51
Aden House	PI	11/01/2022	2017719	P39458 060222	ADEN HOUSE 06/02/2022	£54,446.14
Meallmore Lodge	PI	11/01/2022	2017847	P39546 060222	MEALLMORE LODGE - DRUMBOE UNIT	£53,647.96
St Philips Care Ltd	PI	11/01/2022	2017725	P39436 060222	CATALINA HOUSE NURSING HOME 06	£52,302.88
Seaforth House Respite And Care Centre	PI	11/01/2022	2017754	P39455 060222	SEAFORTH HOUSE RESPITE AND CAR	£49,139.26
Akam Care Ltd	PI	11/01/2022	2017783	P39445 060222	ISLE VIEW NURSING HOME 06/02/2	£48,352.82

Oasis Scotland Ltd	PI	11/01/2022	2017507	2008993	retrieval, inspection, file id	£45,121.68
Hebron House Nursing Home	PI	11/01/2022	2017744	P39441 060222	HEBRON HOUSE NURSING HOME 06/0	£45,033.34
Carolton Care Ltd	PI	11/01/2022	2017730	P39499 060222	CAROLTON CARE LTD 06/02/2022	£43,165.24
Oversteps Eventide Home	PI	11/01/2022	2017752	P39466 060222	OVERSTEPS EVENTIDE HOME 06/02/	£42,996.58
Strathallan House	PI	11/01/2022	2017785	P39468 060222	STRATHALLAN HOUSE 06/02/2022	£40,752.63
Whinnieknowe Residential Home	PI	11/01/2022	2017761	P39469 060222	WHINNIKNOWE RESIDENTIAL HOME	£39,970.38
Renaissance Care (no1) Ltd	PI	11/01/2022	2017776	P39471 060222	MEADOWLARK CARE CENTRE 06/02/2	£38,392.68
Maple Ridge Care Home Limited	PI	11/01/2022	2017795	P39475 060222	MAPLE RIDGE 06/02/2022	£37,578.58
Hillcrest House Nursing Home	PI	11/01/2022	2017745	P39443 060222	HILLCREST HOUSE NURSING HOME 0	£35,841.06
Cradlehall	PI	11/01/2022	2017779	P39506 060222	CRADLEHALL - DALCROSS UNIT 06/	£34,826.32
Isobel Fraser Home	PI	11/01/2022	2017789	P39474 060222	ISOBEL FRASER RESIDENTIAL HOME	£33,633.96
Carolton Care Ltd	PI	11/01/2022	2017731	P39473 060222	BRUACH HOUSE 06/02/2022	£31,690.78
University Of Aberdeen	PI	11/01/2022	1974775	800418388	ACT TEACHING AUG-SEP21	£31,356.46
Mayfield Lodge Residential Home	PI	11/01/2022	2017749	P39476 060222	MAYFIELD LODGE RESIDENTIAL HOM	£31,286.52
Fodderty House Care Home	PI	11/01/2022	2017738	P39461 060222	FODDERTY HOUSE CARE HOME 06/02	£29,842.64
Budhmor House Residential Home	PI	11/01/2022	2017726	P39459 060222	BUDHMOR HOUSE RESIDENTIAL HOME	£28,785.90
Shoremill Care Home	PI	11/01/2022	2017756	P39467 060222	SHOREMILL CARE HOME 06/02/202	£28,337.94
Mo Dhachaidh	PI	11/01/2022	2017853	P39449 060222	MO DHACHAIDH NURSING HOME 06/0	£27,392.90
Dell Computer Corporation Ltd	PI	11/01/2022	2010283	7402772755	optiplex micro	£27,000.00
Dell Computer Corporation Ltd	PI	11/01/2022	2010535	7402772756	optiplex micro	£27,000.00
Dell Computer Corporation Ltd	PI	11/01/2022	2010536	7402772757	optiplex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	11/01/2022	2010538	7402772758	optiplex micro cto	£27,000.00
Custody + Offender Medical Services Llp	PI	12/01/2022	2016210	12DECEMBER21	FORENSIC+OFFENDER MEDICAL SERVICES DEC21	£79,005.00
Dacoll Limited	PI	12/01/2022	2010314	1848799	DELL T640 SERVER XEON GOLD 6226R	£67,298.40
University Of The Highlands And Islands	PI	12/01/2022	1999452	00001116	JUL-SEP21 QTR2 HS LIBRARY SLA	£58,686.30
University Of The Highlands And Islands	PI	12/01/2022	2006787	00000157	JAN-MAR21 QTR4 HS LIBRARY SLA	£56,159.40
University Of The Highlands And Islands	PI	12/01/2022	2015628	00001178	CLAIM 3 - YR3 PAYMENT OF FUNDING	£30,255.00
Chrystal Consulting Limited	PI	13/01/2022	1989615	59650	CM181101 CHARGE 1/11/21-31/1/221t	£892,644.55
Lochgilphead Healthcare Services Ltd	PI	13/01/2022	2017281	276	SERVICE PAYMENT DEC 2021	£275,654.23
Community Integrated Care	PI	13/01/2022	2015499	450RNHSH9	period 9 support	£172,865.72
Key Housing	PI	13/01/2022	2009962	9HIC-HS21	support 8/11-5/12/21	£172,079.10
Key Housing	PI	13/01/2022	2009245	8DS-CAITH21	Caith & suth 25/10-21/11/21	£134,667.72
Php Glen Spean Ltd	PI	13/01/2022	2018742	LINV530643	NHS RENT 28/2-27/5/22	£53,830.20
Php Glen Spean Ltd	PI	13/01/2022	2018738	LINV530640	TEEWDDALE RENT 28/2-27/5/22	£49,072.50
Php Glen Spean Ltd	PI	13/01/2022	2018739	LINV530641	GLEN MOR RENT 28/2-27/5/22	£49,072.50
Php Glen Spean Ltd	PI	13/01/2022	2018740	LINV530642	CRAIG NEVIS RENT 28/2-27/5/22	£46,094.10

Celgene Limited	PI	13/01/2022	2019414	8940260384	RAP1207479 HP2WK423	£43,096.54
Drive Devilbiss Healthcare Ltd	PI	13/01/2022	2007774	0001732573	INNOV8 IQ BEDS	£41,960.65
Highland Council	PI	13/01/2022	1567123	1000442498	OUT OF AUTHORITY PLACEMENTS	£32,300.00
Allstar Business Solutions Ltd	PI	13/01/2022	2016741	E2014840830	CROWN/POOL DEC21	£26,225.59
Balfour Beatty Construction	PI	14/01/2022	2020177	118053	VALUATION NO 25	£999,302.04
The Richmond Fellowship Scotland	PI	14/01/2022	2020070	SINV/00255327	22/11/21 -19/12/21 NLQ	£97,563.36
The Richmond Fellowship Scotland	PI	14/01/2022	2009963	SINV/00254540	HOUSING SUPPORT 08/11/21 - 05/12/21	£69,425.48
The Richmond Fellowship Scotland	PI	14/01/2022	2020072	SINV/00255329	22/11 -19/12/21 NLC P9	£68,390.36
The Richmond Fellowship Scotland	PI	14/01/2022	2020065	SINV/00255325	22/11/21 -19/12/21	£63,753.38
Audit Scotland	PI	14/01/2022	2010537	12556	1st installment fees	£61,550.00
Unison	PI	14/01/2022	2020555	SAL DEDUCTDEC2	salary deductions dec 21	£59,003.34
The Richmond Fellowship Scotland	PI	14/01/2022	2020063	SINV/00255323	22/11/21 -19/12/21	£50,457.61
The Richmond Fellowship Scotland	PI	14/01/2022	2020073	SINV/00255330	22/11 -19/12/21 NLO P9	£41,596.08
Roche Products Ltd	PI	14/01/2022	2020140	30709.40	RAP1208544	£36,851.28
Slater And Gordon Client Account	PI	14/01/2022	295514	HB302.261-UM/16	HB302.261-UM/1627058	£35,000.00
Roche Products Ltd	PI	14/01/2022	2020150	1322219289	RAP1202343	£34,342.37
The Richmond Fellowship Scotland	PI	14/01/2022	2020074	SINV/00255331	22/11 -19/12/21 NLE P9	£32,078.65
Nansen Highland	PI	14/01/2022	2019999	NANSEN09/21	SUPPORT WORK 22/11-19/12/21	£27,088.72
Hm Revenue And Customs	PI	17/01/2022	38907	DECEMBER 21	PAYE/NIC DECEMBER 2021	£9,187,708.71
Scottish Public Pensions Agency	PI	17/01/2022	38908	DECEMBER 2021	DECEMBER 21 SUPERANNUATION	£7,430,442.14
Highland Council Pension Fund	PI	17/01/2022	2021038	DECEMBER 21	DECEMBER 21 SUPERANNUATION	£300,719.62
Highland Home Carers Limited	PI	17/01/2022	2019995	4972	The Leachkin 22/11-19/12/21	£67,858.56
Hub North Scotland (fwt) Limited	PI	17/01/2022	2015515	352	TAIN UNITARY CHG JAN22	£52,058.95
Alloga Uk Ltd	PI	17/01/2022	2021154	SIN103365629	RAP0107457 HP2WK425	£36,000.00
Alloga Uk Ltd	PI	17/01/2022	2021162	SIN103364578	RAP1224143 HP2WK425	£36,000.00
Alloga Uk Ltd	PI	17/01/2022	2021166	SIN103365624	RAP0105350 HP2WK425	£32,400.00
Bayer Plc	PI	17/01/2022	2021147	824C392680	RAP0110511 HP2WK425	£29,654.82
Bayer Plc	PI	17/01/2022	2021148	824C392436	RAP0107467 HP2WK425	£29,654.82
Bayer Plc	PI	17/01/2022	2021150	824C391720	RAP1231289 HP2WK425	£29,654.82
Key Housing	PI	18/01/2022	2019998	10HIC-HS21	various 6/12-2/1/22	£178,878.77
Keltic Care Ltd	PI	18/01/2022	2015749	2152/PS01	SUPPORT HRS PRD 9 22/11-19/12/21	£91,112.79
Key Housing	PI	18/01/2022	2020088	9DS-EROSS21	East Ross 22/11-19/12/21	£88,220.95
Highland Home Carers Limited	PI	18/01/2022	2019503	4971A	Lomond Gdns 22/11-19/12/21	£79,094.88
Business Stream	PI	18/01/2022	2015794	2022-01	WATER DEC 2021	£55,622.87
Birchwood Highland	PI	18/01/2022	2021175	BIRCH2021-2204	22/11-19/12/21	£47,893.16
G.o.i.d Healthcare Solutions	PI	18/01/2022	2021206	PERIOD9	period 9 22/11-19/12/21	£45,905.91

Ontex Healthcare Uk Ltd	PI	18/01/2022	2015879	2030301002	ONTEX DEC 21 S&M	£35,855.55
Key Housing	PI	18/01/2022	2020090	9DS-FWILL21	fort wilaim 22/11-19/12/21	£33,781.52
Key Housing	PI	18/01/2022	2020092	9DS-GOLSP21	Golspie 22/11-19/12/21	£30,709.50
British Red Cross Society	PI	18/01/2022	2021619	CAH 10/1-6/2/22	cah 10/1-6/2/22	£28,582.55
Dell Computer Corporation Ltd	PI	18/01/2022	2017788	7402776763	OPTIPLEX MICRO CTO	£26,700.00
Dell Computer Corporation Ltd	PI	18/01/2022	2017801	7402776764	OPTIPLEX MICRO CTO	£26,700.00
Dell Computer Corporation Ltd	PI	18/01/2022	2017813	7402776765	OPTIPLEX MICRO CTO	£26,700.00
Dell Computer Corporation Ltd	PI	18/01/2022	2018680	7402776903	OPTIPLEX MICRO CTO	£26,700.00
Dell Computer Corporation Ltd	PI	18/01/2022	2018681	7402776904	OPTIPLEX MICRO CTO	£26,700.00
Dell Computer Corporation Ltd	PI	18/01/2022	2018682	7402776905	OPTIPLEX MICRO CTO	£26,700.00
Keltic Care Ltd	PI	18/01/2022	2019493	2202/H501	support hrs 6/12/21-2/1/22	£26,100.63
Birchwood Highland	PI	18/01/2022	2021182	BIRCH2021-2203	burn/glendoe 22/11-19/12/20	£25,143.39
Crossreach	PI	19/01/2022	2016911	INV/213490	SG REHAB GRANT 1/10/21-31/3/22 BEECHWOOD	£234,725.00
Highland Home Carers Limited	PI	19/01/2022	2022702	CH 10/01-6/2/22	CAH 10/01-6/2/22	£232,378.71
Highland Home Carers Limited	PI	19/01/2022	2021627	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£226,659.44
Castle Care(scotland) Ltd	PI	19/01/2022	2022719	CH 10/01-6/2/22	CAH 10/01-6/2/22	£142,303.76
Castle Care(scotland) Ltd	PI	19/01/2022	2021630	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£140,836.11
Eildon Ltd	PI	19/01/2022	2022728	CH 10/01-6/2/22	CAH 10/01-6/2/22	£135,173.76
Eildon Ltd	PI	19/01/2022	2021648	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£131,219.47
Home Care (scotland) Ltd	PI	19/01/2022	2022733	CH 10/01-6/2/22	CAH 10/01-6/2/22	£90,715.03
Challenge Consultancy + Training	PI	19/01/2022	2021660	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£84,276.99
Philips Healthcare	PI	19/01/2022	2016140	7300378740	AFFINITI 70 ULTRASOUND SYSTEM	£81,170.32
Dell Computer Corporation Ltd	PI	19/01/2022	2010054	7402772656	latitude btx base	£72,204.60
Fraser Home Care Ltd	PI	19/01/2022	2022723	CH 10/01-6/2/22	CAH 10/01-6/2/22	£70,954.42
Fraser Home Care Ltd	PI	19/01/2022	2021634	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£63,765.38
Contrast Care Limited	PI	19/01/2022	2022721	CH 10/01-6/2/22	CAH 10/01-6/2/22	£58,224.89
Contrast Care Limited	PI	19/01/2022	2021631	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£54,710.16
Highland Homeless Trust	PI	19/01/2022	2022713	CH 10/01-6/2/22	CAH 10/01-6/2/22	£43,490.66
Crossroads Caring Scotland	PI	19/01/2022	2022700	CH 10/01-6/2/22	CAH 10/01-6/2/22	£42,200.05
Highland Homeless Trust	PI	19/01/2022	2021628	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£41,256.01
Crossroads Caring Scotland	PI	19/01/2022	2021626	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£37,877.58
Carr Gomm	PI	19/01/2022	2021639	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£33,799.79
Carr Gomm	PI	19/01/2022	2022726	CH 10/01-6/2/22	CAH 10/01-6/2/22	£32,714.66
Pulteneytown Peoples Project Ltd	PI	19/01/2022	2022724	CH 10/01-6/2/22	CAH 10/01-6/2/22	£32,517.43
Contec Design Services Ltd	PI	19/01/2022	2022907	1425	HMD38932 - CONSULTANCY AND DES	£32,250.00
Pulteneytown Peoples Project Ltd	PI	19/01/2022	2021635	CAH 10/1-6/2/22	CAH 10/1-6/2/22	£30,310.94



Lochaber Day And Night Owl Service	PI	19/01/2022	2022718	CH 10/01-6/2/22	CAH 10/01-6/2/22	£26,022.00
Lubron Uk Ltd	PI	19/01/2022	2018869	INV-7776	40% OF TOTAL VALUE ORDER BEFORE DESPATCH	£25,961.32
Tradebe Healthcare National Ltd	PI	19/01/2022	2007015	4615065849	WASTE RAIGMORE	£25,349.34
Support In Mind Scotland	PI	20/01/2022	1984754	539	COMMUNITY LINK WORKER JUL - DEC 21	£230,733.00
Medtronic Ltd	PI	20/01/2022	2019482	1204847240	ISTM MICRO SSMRI RC	£45,072.00
Argyll And Bute Council	PI	20/01/2022	2018777	5373495	ASYMPTOMATIC TESTING DEC 21	£40,018.00
Alzheimer Scotland	PI	20/01/2022	2016154	0000007213	INVERNESS,NAIRN,ROSSSHIRE Q4	£37,226.25
Bayer Plc	PI	20/01/2022	2023492	824C393487	RAP0112616 HP2WK433	£29,654.82
Highland Homeless Trust	PI	21/01/2022	2023116	10790	resp svs 22/11-19/12/21	£60,191.00
Oak Ridge Support Services Ltd	PI	21/01/2022	2019496	OAK63	SLEEPOVERS PERIOD 06/1221-02/1/22	£37,696.50
Carr Gomm	PI	21/01/2022	2018088	0000128628	OVERALL DAY 19/7-15/8/21	£34,137.60
Highland Homeless Trust	PI	24/01/2022	2024776	10762	Heathview 22/11-19/12/21	£72,903.43
Robertson Facilities Management	PI	24/01/2022	1984959	86533	NHS BONUS PAYMENT	£36,392.01
Novartis Pharmaceuticals Uk Ltd	PI	24/01/2022	2025241	92554616	RAP0114702 HP2WK435	£28,576.66
Siemens Healthcare Diagnostics Ltd	PI	25/01/2022	2017001	114398618	TOMS 1/1-31/1/22	£234,015.02
Key Housing	PI	25/01/2022	2023723	9DS-CAITH21	VARI SUPP CAITH & THURSO 22/11- 19/11/21	£111,874.77
Highland Home Carers Limited	PI	25/01/2022	2025678	5003	Lomond Gdns 20/12/21-16/1/22	£83,575.20
The Richmond Fellowship Scotland	PI	25/01/2022	2023742	SINV/00256105	HOUSING SUPP 06/12/21-02/01/22	£71,493.56
Highland Home Carers Limited	PI	25/01/2022	2025676	5001	The Leachkin 20/12/21-16/1/22	£70,829.40
Laerdal Medical Ltd	PI	25/01/2022	1954833	2021/UK13011	RESUSCI ANNE SIMULATOR	£60,114.45
Key Housing	PI	25/01/2022	2023725	9DS-INESS21	VARI SUPPORT INVERNESS NAIRN 22/11-19/12	£35,000.49
Kier Construction Scotland	PI	26/01/2022	2024947	10277635	CERT PA-6 STAFF FLATS PHASE 3	£145,953.83
Qureshi Group Limited	PI	26/01/2022	2018752	INV-0035	dunoon shifts dec 21	£35,781.60
Balcas Timber Ltd	PI	26/01/2022	2027141	000740	HMD40092 ENGINEERING RAIGMORE	£28,107.60
Robertson Health (new Craigs) Ltd	PI	27/01/2022	2015728	298	JAN 22 PFI PROJECT	£491,174.16
Jensen Uk Limited	PI	27/01/2022	2010604	F030631	drying tumbler dt90	£360,937.92
Jensen Uk Limited	PI	27/01/2022	2010599	F030606	dryers raigmorev laundry	£154,687.68
Wep Clinical	PI	27/01/2022	2028017	SI-00041657	RAP0112593 HP2WK443	£103,560.00
Graham And Sibbald	PI	27/01/2022	2016699	10860	dent/act rent 28/11/21-27/02/22	£77,761.27
Quadiant Uk Ltd	PI	27/01/2022	2010612	2021071511	LEASE 20/1/22-19/1/23	£69,104.40
Graham And Sibbald	PI	27/01/2022	1996639	9642	DENT/ACT SERV CHGE 01/08-31/10/21	£57,785.56
Graham And Sibbald	PI	27/01/2022	1997390	9769	dent/act serv. chge 01/11/21-31/01/22	£57,785.56
Graham And Sibbald	PI	27/01/2022	2016703	10871	dent/act serv.chge 01/02-30/04/22	£57,785.56
Crossreach	PI	27/01/2022	2028800	JAN-FEB22 HSE S	JAN-FEB22 HSE SUPP	£38,747.80
Birchwood Highland	PI	27/01/2022	2025702	MPR202110	LTC VARIOUS LOCATIONS 6/12/21-2/1/22	£35,462.21
Argyll And Bute Council	PI	27/01/2022	2023712	5375138	ADP CONTRIBUTION OCT-DEC 21	£32,815.47

Bayer Plc	PI	27/01/2022	2027862	824C395010	RAP0117753 HP2WK443	£29,654.82
Alloga Uk Ltd	PI	27/01/2022	2027864	SIN103377676	RAP0121931 HP2WK443	£27,000.00
Nhs Greater Glasgow And Clyde	PI	28/01/2022	38278	G0206471	mental health inpatient 21/22	£2,425,586.00
Nhs Greater Glasgow And Clyde	PI	28/01/2022	37358	G0203316	exclusions June 21	£1,191,801.00
Nhs Grampian	PI	28/01/2022	37703	N0063472	SLA AUG 21	£425,613.00
Nhs Grampian	PI	28/01/2022	38320	N0064209	ACUTE SLA OCT 21	£425,613.00
Nhs Lothian	PI	28/01/2022	38016	S0138782	SLA OCT 21	£356,558.00
Hub North Scotland Ltd	PI	28/01/2022	2029942	2663	CERT 29	£184,291.26
Golden Jubilee National Hospital (nwtc)	PI	28/01/2022	38737	J0009323	CARDIAC/CARDIOLOGY/THORACIC DEC 21	£169,745.00
Golden Jubilee National Hospital (nwtc)	PI	28/01/2022	38485	J0009274	THORACIC OCT 21	£70,288.00
Nhs Greater Glasgow And Clyde	PI	28/01/2022	36001	G0197678	20/21 DIABETIC PUMPS	£67,936.00
Nhs National Services Scotland	PI	28/01/2022	38808	XX0056250	LITIGATION DEC 21	£60,216.23
Nhs Grampian	PI	28/01/2022	38645	N0064586	ROBOTICS SURGERY OCT 21	£49,820.00
Nhs National Services Scotland	PI	28/01/2022	38571	XX0055927	LITIGATION NOV 21	£49,213.54
Nhs Grampian	PI	28/01/2022	38642	N0064721	TAVI PROCEDURES NOV 21	£42,000.00
Nhs Grampian	PI	28/01/2022	38646	N0064582	TAVI PROCEDURES OCT 21	£42,000.00
Nhs Orkney	PI	28/01/2022	38807	R0011716	L STEEL SEPT21-SEPT 22 FUNDING	£32,576.77
Golden Jubilee National Hospital (nwtc)	PI	28/01/2022	37581	J0009073	CARDIAC,CARDION & THORACIC M1-M5 ADD	£27,590.00
Nhs National Services Scotland	PI	28/01/2022	39015	X0056013	RAP1027066	£27,314.86
Nhs Greater Glasgow And Clyde	PI	28/01/2022	38617	G0207515	ELDERWARD, ROWANBANK NOV21	£27,296.03
Digby Brown	PI	28/01/2022	296522	HB/302/256	HB/302/256-FORS0140/00001	£26,100.00
Cambian Whinell School Ltd	PM	31/01/2022	2030821	9999999999	CAMBIAN CHILD LTD 19/01	£46,533.85
Royal Bank Of Scotland Plc	PI	31/01/2022	2030700	VISA DEC 21	VISA DECEMBER 2021	£41,537.09
Highland Council	PI	01/02/2022	1977225	1000581408	PSHG CONTRIBUTION oct21-Mar22	£292,096.00
Moduleco Healthcare Ltd	PI	01/02/2022	2015729	SIN001397	HIR024 MODULAR HEALTHCARE COMPLEX	£217,078.75
Cantraybridge	PI	01/02/2022	2030993	ISF31/1-27/2/22	ISF31/1-27/2/22	£182,691.12
Moduleco Healthcare Ltd	PI	01/02/2022	2030125	SIN001407	MODULAR HEALTHCARE COMPLEX	£163,417.13
Chest Heart And Stroke Scotland	PI	01/02/2022	1995721	0000000042	GRANT FUNDING APR 21 - MAR 22	£123,931.00
Keltic Care Ltd	PI	01/02/2022	2026750	2204/PS01	SUPPORT 20/12/21 - 16/01/22	£96,027.40
Chest Heart And Stroke Scotland	PI	01/02/2022	2030521	0000000046	FUNDING APRIL-MARCH 21	£92,948.47
Hbc Ltd	PI	01/02/2022	2029950	2112	Raigmore feb-may22	£81,927.37
Highland Home Carers (isf Clients Account)	PI	01/02/2022	2030998	ISF31/1-27/2/22	ISF31/1-27/2/22	£58,116.26
Culloden Ltd (sneckie Taxis)	PI	01/02/2022	2016912	2339	TAXIS RENAL DEPART DEC 21	£45,605.99
Key Housing	PI	01/02/2022	2030999	ISF31/1-27/2/22	ISF31/1-27/2/22	£44,841.65
Netcall Technology Limited	PI	01/02/2022	2030613	BILL006373	LIC LIBERTY/LIC VOICE	£37,106.40
Nairn Healthcare Group	PI	01/02/2022	2028916	3589	OOH JAN 22	£30,683.83

Alloga Uk Ltd	PI	01/02/2022	2030248	SIN103380016	RAP0124981 HP2WK445	£27,000.00
Vodafone Ltd	PI	02/02/2022	2031913	99487815	VODAFONE OCT-DEC 21	£33,560.79
Dell Computer Corporation Ltd	PI	02/02/2022	2013154	7402774011	optiplex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	02/02/2022	2013155	7402774012	optiplex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	02/02/2022	2013156	7402774013	opti plex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	02/02/2022	2013157	7402774014	optiplex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	02/02/2022	2026782	7402781102	optiplex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	02/02/2022	2026794	7402781103	optiplex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	02/02/2022	2026795	7402781104	optiplex micro cto	£27,000.00
Dell Computer Corporation Ltd	PI	02/02/2022	2026796	7402781105	optiplex micro cto	£27,000.00
Alloga Uk Ltd	PI	03/02/2022	2032595	SIN103383584	RAP0126085 HP2WK453	£27,000.00
Balfour Beatty Construction	PI	04/02/2022	2033105	119674	VALUATION NO 26	£2,542,376.06
Bayer Plc	PI	04/02/2022	2033508	824C395874	RAP0120881 HP2WK454	£29,654.82
Elysium Healthcare	PI	04/02/2022	2032397	ARB03671	bed fees 1/1-31/1/22	£28,988.85
British Red Cross Society	PI	07/02/2022	2034500	NR PRP PRD9-11	NR PRP PRD9-11 28/12/20-31/3/21	£36,202.44
Ash Healthcare Limited	PI	07/02/2022	2032411	000123A	30/12/21-05/01/22 OOH FORT WILLIAM	£33,075.00
Ash Healthcare Limited	PI	07/02/2022	2032489	000180	04/01/22-10/01/22 OOH CAITHNESS	£30,772.00
Meallmore Lodge	PI	07/02/2022	2034512	RES PRP PRD17	RES PRP PRD17 1-30/9/21	£27,439.20
Nhs Greater Glasgow And Clyde	PI	08/02/2022	38463	G0206901	EXCLUSIONS SEPT21	£1,505,509.00
Nhs Grampian	PI	08/02/2022	38651	N0064409	SLA NOV 21	£425,613.00
Nhs Lothian	PI	08/02/2022	38302	S0139698	LUHD ACUTE SLA NOV 21	£356,558.00
Nhs Lothian	PI	08/02/2022	38619	S0140620	SLA DEC 21	£356,558.00
Nhs Greater Glasgow And Clyde	PI	08/02/2022	38745	G0207981	SLA JAN 22	£301,313.00
Tayside Nhs Board	PI	08/02/2022	38732	T0298932	MEDIUM SECURE CARE - JULY-SEPT 21	£219,655.80
Nhs Greater Glasgow And Clyde	PI	08/02/2022	38869	G0208542	MULTI CO DEC 21	£203,654.02
Nhs Greater Glasgow And Clyde	PI	08/02/2022	38575	G0207326	MULTI COMPANY NOV 21	£199,711.59
Highview House Care Home	PI	08/02/2022	2035448	P39722 060322	HIGHVIEW HOUSE NURSING HOME 06	£189,301.49
Nhs Grampian	PI	08/02/2022	38658	N0064533	eating disorder - apr-sept 21	£170,816.25
Golden Jubilee National Hospital (nwtc)	PI	08/02/2022	38857	J0009379	CARIAC, CARDIOLOGY & THORACIC JAN22	£169,745.00
Meallmore Lodge	PI	08/02/2022	2035459	P39728 060322	MEALLMORE LODGE NURSING HOME 0	£156,609.07
Key Housing	PI	08/02/2022	2035036	10DS-CAITH21	Various 20/12-16/1/22	£126,213.28
Simply Inverness Ltd (castlehill Care Home)	PI	08/02/2022	2035462	P39781 060322	CASTLEHILL CARE HOME 06/03/202	£116,470.52
Fairburn House	PI	08/02/2022	2035334	P39719 060322	FAIRBURN HOUSE NURSING HOME 06	£114,112.32
Kingsmills Nursing Home	PI	08/02/2022	2035367	P39724 060322	KINGSMILLS NURSING HOME 06/03/	£112,340.37
Seaview House Nursing Home	PI	08/02/2022	2035376	P39734 060322	SEAVIEW HOUSE NURSING HOME 06/	£107,432.22
Pentland View Care Home	PI	08/02/2022	2035468	P39731 060322	PENTLAND VIEW CARE HOME 06/03/	£104,820.86

Manor Care Centre	PI	08/02/2022	2035444	P39848 060322	THE MANOR CARE CENTRE 06/03/20	£104,382.04
Redwoods Nursing Home	PI	08/02/2022	2035374	P39732 060322	REDWOODS NURSING HOME 06/03/20	£103,983.79
Rds Healthcare Ltd	PI	08/02/2022	2035447	P39857 060322	WYVIS HOUSE CARE HOME 06/03/20	£102,789.23
Riverside House Care Home	PI	08/02/2022	2035386	P39733 060322	RIVERSIDE HOUSE NURSING HOME 0	£99,898.95
Dornoch Medical Care Ltd	PI	08/02/2022	2035330	P39727 060322	MEADOWS NURSING HOME 06/03/202	£96,522.48
Nhs Greater Glasgow And Clyde	PI	08/02/2022	38360	G0206379	HOMECARE - RHEUMATOLOGY	£96,411.70
Nhs National Services Scotland	PI	08/02/2022	38890	X0056211	RAP1208549 HP1WK424	£93,813.92
Kintyre House Care Home	PI	08/02/2022	2035331	P39743 060322	KINTYRE HOUSE 06/03/2022	£91,466.18
Key Housing	PI	08/02/2022	2035043	10DS-EROSS21	Var EastRoss 20/12-16/1/22	£86,654.18
Parklands Highland Limited	PI	08/02/2022	2035393	P39815 060322	INNIS MHOR CARE HOME 06/03/202	£84,063.53
Culduthel Care Home	PI	08/02/2022	2035396	P39823 060322	CULDUTHEL CARE HOME 06/03/2022	£84,049.59
Cradlehall	PI	08/02/2022	2035398	P39718 060322	CRADLEHALL CARE CENTRE 06/03/2	£81,357.89
Nhs Greater Glasgow And Clyde	PI	08/02/2022	38622	G0207445	HOMECARE - RHUEUMATOLOGY NOV	£80,317.15
Kinmylies Lodge Nursing Home	PI	08/02/2022	2035368	P39742 060322	KINMYLIES LODGE NURSING HOME 0	£76,731.68
Grandview House Ltd - In Administration	PI	08/02/2022	2035387	P39720 060322	GRANDVIEW NURSING HOME 06/03/2	£75,855.19
St Olaf Nursing Home	PI	08/02/2022	2035329	P39726 060322	ST OLAF NURSING HOME 06/03/202	£74,942.04
Castle Gardens	PI	08/02/2022	2035399	P39717 060322	CASTLE GARDENS NURSING HOME 06	£74,544.92
Moss Park	PI	08/02/2022	2035400	P39730 060322	MOSS PARK NURSING HOME 06/03/2	£71,915.32
Mull Hall	PI	08/02/2022	2035337	P39745 060322	MULL HALL CARE HOME 06/03/2022	£68,736.14
Southside Nursing Home	PI	08/02/2022	2035402	P39736 060322	SOUTHSIDE NURSING HOME 06/03/	£64,467.84
Tayside Nhs Board	PI	08/02/2022	38937	T0301064	SLA JAN 2022	£62,826.00
Parklands Highland Limited	PI	08/02/2022	2035394	P39795 060322	EILEAN DUBH CARE HOME 06/03/20	£59,972.66
Main's House Ltd - In Administration	PI	08/02/2022	2035369	P39822 060322	MAINS HOUSE CARE HOME 06/03/20	£58,673.45
Parklands Highland Limited	PI	08/02/2022	2035392	P39852 060322	URRAY HOUSE CARE HOME 06/03/20	£56,510.36
Lynemore Care Home Parklands Ltd	PI	08/02/2022	2035424	P39820 060322	LYNEMORE CARE HOME 06/03/2022	£56,369.51
Nhs National Services Scotland	PI	08/02/2022	38891	X0056210	RAP1202330 HP1WK424	£56,035.69
Tayside Nhs Board	PI	08/02/2022	38576	T0296903	SLA DEC 21	£55,382.00
Cameron House Eventide Home	PI	08/02/2022	2035350	P39740 060322	CAMERON HOUSE EVENTIDE HOME 06	£55,116.04
Carolton Care Ltd	PI	08/02/2022	2035353	P39753 060322	BRUACH HOUSE 06/03/2022	£54,820.96
Nhs Greater Glasgow And Clyde	PI	08/02/2022	35633	G0197057	LAUNDRY NOV20-FEB21	£53,867.82
Nhs Greater Glasgow And Clyde	PI	08/02/2022	39040	G0209160	see credit note G0209793	£53,144.00
Strathallan House	PI	08/02/2022	2035403	P39748 060322	STRATHALLAN HOUSE 06/03/2022	£52,793.32
Aden House	PI	08/02/2022	2035342	P39738 060322	ADEN HOUSE 06/03/2022	£51,486.48
Meallmore Lodge	PI	08/02/2022	2035458	P39825 060322	MEALLMORE LODGE - DRUMBOE UNIT	£51,014.56
Hebron House Nursing Home	PI	08/02/2022	2035365	P39721 060322	HEBRON HOUSE NURSING HOME 06/0	£49,788.18
St Philips Care Ltd	PI	08/02/2022	2035348	P39716 060322	CATALINA HOUSE NURSING HOME 06	£49,102.12

Abbeyfield Ballachullish Society Limited	PI	08/02/2022	2035333	P39737 060322	ABBEYFIELD HOUSE 06/03/2022	£47,134.43
Seaforth House Respite And Care Centre	PI	08/02/2022	2035375	P39735 060322	SEAFORTH HOUSE RESPITE AND CAR	£46,766.68
Akam Care Ltd	PI	08/02/2022	2035401	P39725 060322	ISLE VIEW NURSING HOME 06/03/2	£45,294.48
Nhs National Services Scotland	PI	08/02/2022	38981	X0056547	SNBTS PATIENT SERVICES	£44,680.00
Oversteps Eventide Home	PI	08/02/2022	2035373	P39746 060322	OVERSTEPS EVENTIDE HOME 06/03/	£40,847.68
Nhs National Services Scotland	PI	08/02/2022	38892	X0056209	RAP1127006 HP1WK424	£38,164.20
Nhs Greater Glasgow And Clyde	PI	08/02/2022	37854	G0204525	SLA - POLICE CUSTODY 21/22	£36,176.00
Maple Ridge Care Home Limited	PI	08/02/2022	2035412	P39755 060322	MAPLE RIDGE 06/03/2022	£35,429.68
Tradebe Healthcare National Ltd	PI	08/02/2022	2028822	4615067035	HOSPITALS WASTE DEC21	£35,253.24
Nhs Lothian	PI	08/02/2022	38620	S0140738	RHCYP/DCN OCT-DEC 21	£35,170.25
Hillcrest House Nursing Home	PI	08/02/2022	2035366	P39723 060322	HILLCREST HOUSE NURSING HOME 0	£34,119.96
Nhs Greater Glasgow And Clyde	PI	08/02/2022	38629	G0207438	HOMECARE - DERMATOLOGY A&B NOV 21	£34,027.63
Key Housing	PI	08/02/2022	2035045	10DS-FWILL21	F/Willaim 20/12-16/1/22	£33,901.50
Key Housing	PI	08/02/2022	2035047	10DS-INESS21	Nairn 20/12-16/1/22	£33,860.96
Cradlehall	PI	08/02/2022	2035397	P39786 060322	CRADLEHALL - DALCROSS UNIT 06/	£33,166.36
Isobel Fraser Home	PI	08/02/2022	2035406	P39754 060322	ISOBEL FRASER RESIDENTIAL HOME	£32,642.16
Thomson Gray Ltd	PI	08/02/2022	2034353	13381	LEAD ADVISOR SERV TO NOV21	£32,278.51
Key Housing	PI	08/02/2022	2035046	10DS-GOLSP21	Golspie 20/12-16/1/22	£32,087.60
Whinnieknowe Residential Home	PI	08/02/2022	2035381	P39749 060322	WHINNIKNOWE RESIDENTIAL HOME	£31,905.56
Kinto Uk Limited	PI	08/02/2022	2006934	2258088	SY70LSL,LTA,PVA,PVD,PVE,PVF,PVK,SYU 21/2	£31,049.10
Nhs Lothian	PI	08/02/2022	38370	S0139970	PCD UNPACS SEPT 21	£30,714.00
Nhs Greater Glasgow And Clyde	PI	08/02/2022	37578	G0203736	SANDYFORD 21/22	£30,555.00
Free Presbyterian Church Of Scotland	PI	08/02/2022	2035336	P39752 060322	BALLIFEARY HOUSE 06/03/2022	£29,659.05
Renaissance Care (no1) Ltd	PI	08/02/2022	2035395	P39751 060322	MEADOWLARK CARE CENTRE 06/03/2	£29,555.81
Mayfield Lodge Residential Home	PI	08/02/2022	2035370	P39756 060322	MAYFIELD LODGE RESIDENTIAL HOM	£29,302.92
Nhs Lothian	PI	08/02/2022	39083	S0142267	PCD UNPACS DEC 21	£29,281.00
Fodderty House Care Home	PI	08/02/2022	2035360	P39741 060322	FODDERTY HOUSE CARE HOME 06/03	£28,816.39
Budhmer House Residential Home	PI	08/02/2022	2035349	P39739 060322	BUDHMOR HOUSE RESIDENTIAL HOME	£28,398.24
Hub North Scotland (fwt) Limited	PI	09/02/2022	2032510	356	TAIN UNITARY CHG FEB22	£49,654.35
Roche Products Ltd	PI	09/02/2022	2035924	1322221015	RAP1215785 HP2WK462	£31,858.76
Bayer Plc	PI	09/02/2022	2035951	824C396928	RAP0126065 HP2WK462	£29,654.82
Bayer Plc	PI	09/02/2022	2035952	824C396929	RAP0128169 HP2WK462	£29,654.82
Novartis Pharmaceuticals Uk Ltd	PI	09/02/2022	2035949	92561605	RAP0131244 HP2WK462	£28,900.24
Allstar Business Solutions Ltd	PI	09/02/2022	2033138	E2014947019	CROWN/POOL JAN22	£28,680.02
Php Primary Properties Ltd	PI	10/02/2022	2031735	LINV531074	NAIRN RENT 25/3-23/6/22	£259,268.87
Softcat Plc	PI	10/02/2022	2026819	INV03312294	supply agreement	£80,081.60

Everlight Radiology	PI	10/02/2022	2036491	SIN008832	CT OOH BAND A 1/12-31/12/21	£67,499.39
Oak Ridge Support Services Ltd	PI	10/02/2022	2035152	OAK64A	SLEEPOVERS 03/01-31/01/22	£39,255.32
Alzheimer Scotland	PI	10/02/2022	2024010	0000007213.	dummy debit to inv ref 2016154	£37,226.25
Php Primary Properties Ltd	PI	10/02/2022	2031736	LINV531933	NAIRN HOSP SERVICE CHARGE 25/3-23/6/22	£29,083.56
Thomson Gray Ltd	PI	10/02/2022	2036936	INV-14027	HMD34851 STATUTORY/DESKTOP REV	£28,351.10
Graham And Sibbald	PI	10/02/2022	2016700	10866	med/rds rent 28/11/21-27/02/22	£26,438.92
Highland Home Carers Limited	PI	11/02/2022	2037545	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£222,862.62
Castle Care(scotland) Ltd	PI	11/02/2022	2037561	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£139,245.73
Eildon Ltd	PI	11/02/2022	2037588	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£129,262.75
Home Care (scotland) Ltd	PI	11/02/2022	2037605	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£88,866.23
Fraser Home Care Ltd	PI	11/02/2022	2037571	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£68,869.41
Contrast Care Limited	PI	11/02/2022	2037563	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£56,612.76
Philips Healthcare	PI	11/02/2022	2027596	7300379851	AFFINITI 70 ULTRASOUND SYSTEM	£51,977.03
Olympus Keymed	PI	11/02/2022	2036233	CD2742970	Laparoscopic stack	£43,550.19
Highland Homeless Trust	PI	11/02/2022	2037552	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£41,620.47
Crossroads Caring Scotland	PI	11/02/2022	2037230	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£38,700.53
Pulteneytown Peoples Project Ltd	PI	11/02/2022	2037575	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£34,712.12
Carr Gomm	PI	11/02/2022	2037584	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£32,166.02
British Red Cross Society	PI	11/02/2022	2037225	CAH 7/2-7/3/22	CAH 7/2-7/3/22	£29,771.13
Nansen Highland	PI	11/02/2022	2035190	NANSEN10/21	support 20/12/21 - 16/1/22	£28,767.10
Softcat Plc	PI	11/02/2022	1964132	INV03185577	COMPLETION OF UAT	£26,457.86
Kings College Hospital Nhs Trust	PI	14/02/2022	32434	00272792	19/20 NCA M1	£135,281.00
Langstane Press Ltd	PI	14/02/2022	2034528	SINV00992229	2 drawer filing cabinet	£42,982.80
Medilogik Limited	PI	14/02/2022	2038589	ML-1411	EMS LICENSE 2022	£36,300.00
Bayer Plc	PI	14/02/2022	2038679	824C398064	RAP0204429 HP2WK465	£29,654.82
Leec Limited	PI	14/02/2022	1987839	233850	SUPPLY + INSTALL FDCH1-3 3 BODY CAPACITY	£29,491.20
Alloga Uk Ltd	PI	14/02/2022	2038692	SIN103389937	RAP0203380 HP2WK465	£28,800.00
Novartis Pharmaceuticals UK Ltd	PI	14/02/2022	2038674	92563830	RAP0202325 HP2WK465	£28,576.66
Ontex Healthcare Uk Ltd	PI	14/02/2022	2036539	2030302929	ONTEX JAN 22 S&M	£26,761.32
Edf Energy	PI	15/02/2022	2037046	000011582858	EDF 07/02/22 (8355713186)	£320,018.95
Highland Council Pension Fund	PI	15/02/2022	2039451	JANUARY 22	JANUARY 22 SUPERANNUATION	£315,776.03
Community Integrated Care	PI	15/02/2022	2034989	450RNHSH10	various 20/12/21-16/01/22	£183,406.55
The Richmond Fellowship Scotland	PI	15/02/2022	2037136	SINV/00256993	20/12/21 - 16/01/22	£106,477.06
The Richmond Fellowship Scotland	PI	15/02/2022	2037138	SINV/00256995	20/12/21 - 16/01/22	£80,824.01
Highland Homeless Trust	PI	15/02/2022	2038375	10865	Pd10 20/12-16/1/22	£79,776.10
The Richmond Fellowship Scotland	PI	15/02/2022	2037132	SINV/00256989	20/12/21 - 16/01/22	£65,466.10

The Richmond Fellowship Scotland	PI	15/02/2022	2037134	SINV/00256991	20/12/21 - 16/01/22	£65,182.66
The Richmond Fellowship Scotland	PI	15/02/2022	2037252	SINV/00256996	20/12/21 - 16/01/22 NLO P10	£43,237.81
The Richmond Fellowship Scotland	PI	15/02/2022	2037253	SINV/00256997	20/12/21 - 16/01/22	£40,539.46
Dell Computer Corporation Ltd	PI	15/02/2022	2037281	7402786426	latitude btx base	£31,568.32
Bayer Plc	PI	15/02/2022	2039479	924C398512	RAP0207469 HP2WK471	£29,654.82
Hm Revenue And Customs	PI	16/02/2022	39358	JANUARY 22	JANUARY 22 PAYE/NIC	£9,510,164.60
Scottish Public Pensions Agency	PI	16/02/2022	39357	JANUARY 22	JANUARY 22 SUPERANNUATION	£7,648,763.10
Business Stream	PI	16/02/2022	2033364	2022-02	WATER - JANUARY 2022	£75,932.64
Argyll And Bute Council	PI	16/02/2022	2023676	5375090	RECHARGE-JULIE LUSK 01/11/21	£61,277.10
James Harvard Ltd	PI	16/02/2022	2010266	1011777673	various staff oct-dec 21	£55,500.00
Specialist Computer Centres Plc	PI	17/02/2022	2031521	OP/N103728	vmware support	£263,168.26
Siemens Healthcare Diagnostics Ltd	PI	17/02/2022	2040448	114449413	TOMS contract Feb22	£234,015.02
Olympus Keymed	PI	17/02/2022	2038602	CD2744265	videoscope	£62,821.56
Bt Plc	PI	17/02/2022	2040850	Q8401 M0921	BT1 DECEMBER 21	£54,777.41
Birchwood Highland	PI	17/02/2022	2035187	BIRCH2021-2206	CAH 20/12/21-16/01/22	£48,358.00
Hub North Scotland Ltd	PI	17/02/2022	2041027	2664	COWAL COMMUNITY HOSP	£35,455.97
Dd Products And Services Ltd	PI	17/02/2022	2032487	5519341	DENTAL SUPPLIES JANUARY 2022	£32,582.60
Alloga Uk Ltd	PI	17/02/2022	2040874	SIN103395756	RAP0211658 HP2WK473	£28,800.00
Lochgilthead Healthcare Services Ltd	PI	18/02/2022	2036365	279	SAERIVE PAYMENT JAN 2022	£275,654.23
Dell Computer Corporation Ltd	PI	18/02/2022	2039714	7402787965	dell latitude btx base	£45,774.06
Roche Products Ltd	PI	18/02/2022	2041602	1322229143	RAP0215760 HP2WK474	£29,740.80
Dell Computer Corporation Ltd	PI	18/02/2022	2028240	7402781936	optiplex micro cto	£28,483.20
Keltic Care Ltd	PI	18/02/2022	2041024	2206/HSO1	Hous Supp 3-30/1/22	£27,548.00
Dell Computer Corporation Ltd	PI	18/02/2022	2024695	7402779885	optiplex micro cto	£26,700.00
Dell Computer Corporation Ltd	PI	18/02/2022	2024700	7402779886	optiplex micro cto	£26,700.00
Softcat Plc	PI	21/02/2022	2027102	INV03313223	sql svr entcore	£99,436.27
Budhmor House Residential Home	PI	21/02/2022	2042530	RES PRP PRD6-7	RES PRP PRD6-7 28/9/20-30/11/20	£45,728.71
Nhs Greater Glasgow And Clyde	PI	22/02/2022	39146	G0209785	MULTI CO JAN 22	£170,575.23
Nhs Greater Glasgow And Clyde	PI	22/02/2022	39154	G0209507	duplicate of G0208095	£118,130.98
Keltic Care Ltd	PI	22/02/2022	2042718	2208/PS01	Support hrs Pd11	£98,627.00
Nhs Lothian	PI	22/02/2022	39086	S0142426	unpacs sept 21	£75,188.98
Nhs Greater Glasgow And Clyde	PI	22/02/2022	38859	G0208532	DES CLINICAL LEAD FEB20-SEPT 21	£66,148.00
Highland Homeless Trust	PI	22/02/2022	2041168	10869	RESPONDER SERVICE 20/12/21-16/01/22	£60,191.00
Nhs National Services Scotland	PI	22/02/2022	39377	X0056742	RAP0105380 HP1WK473	£49,411.45
Nhs Greater Glasgow And Clyde	PI	22/02/2022	39198	G0209798	FORENSIC MEDICAL SLA 21/22	£43,153.00
Ellern Mede Barnet	PI	22/02/2022	2041931	OTB0098	NH TREATMENT FEES 1/10-31/10/21	£40,300.00

Thomson Gray Ltd	PI	22/02/2022	2034239	INV-14016	LEAD ADVISOR SERV TO 31/1/22	£31,095.13
Thomson Gray Ltd	PI	22/02/2022	2034354	13536	LEAD ADVISOR SERV TO 31/12/21	£29,751.40
Nhs Greater Glasgow And Clyde	PI	22/02/2022	39177	G0209674	BLOCK CONTRACT AUDIOLOGY TO MARCH22	£28,330.00
Nhs Greater Glasgow And Clyde	PI	22/02/2022	39209	G0209932	RAISED IN ERROR	£26,178.00
Health Tec Medical Ltd	PI	22/02/2022	2040385	7806	THERAPY CHAIR, DIGITERM	£25,826.26
Nhs National Services Scotland	PI	22/02/2022	39378	X0056744	RAP0119843 HP1WK473	£25,438.09
Drummond Miller Client Account	PI	23/02/2022	298932	DJD/MAC0364.003	hb-302.142	£2,750,000.00
Community Integrated Care	PI	23/02/2022	2042659	450R049158NHS	PERIOD 11 17.01-13.02.22	£184,264.34
Key Housing	PI	23/02/2022	2043149	11HIC-HS21	Various 3-30.01.22	£182,953.66
Custody + Offender Medical Services Llp	PI	23/02/2022	2041929	01JAN2022	CUSTODY & OFF MED SERVICES JAN 22	£96,655.00
Highland Home Carers Limited	PI	23/02/2022	2042666	5051	LOMOND GARDENS 17.1-13.2.22	£84,011.70
Highland Home Carers Limited	PI	23/02/2022	2042667	5052A	THE LEACHKIN 17.01-13.02.22	£72,400.80
G.o.l.d Healthcare Solutions	PI	23/02/2022	2041038	PERIOD10	PERIOD10 20.12.21-16.01.22	£43,741.40
Softcat Plc	PI	23/02/2022	2039448	INV03334184	commvault backup&recovery	£41,470.06
Leaseplan	PI	23/02/2022	2024636	509109338	KX65HTD RAISED TO CANCEL CREDIT	£41,076.00
Ellern Mede Barnet	PI	23/02/2022	2042916	OTB0173	NH TREATMENTS 1/12-31/12/21	£40,300.00
Ellern Mede Barnet	PI	23/02/2022	2042908	OTB0156	NH TREATMENT FEES 1/110-30/11/21	£39,000.00
Vitalpulse Ltd	PI	23/02/2022	2041938	22003	annual maintenance support	£36,470.40
Birchwood Highland	PI	23/02/2022	2042719	MPR202111	LONG TERM CARE 3/1-30/1/22	£34,394.26
Allstar Business Solutions Ltd	PI	23/02/2022	2043413	E2015017161	CROWN/POOL FEB22	£29,050.91
Nansen Highland	PI	23/02/2022	2042723	NANSEN11/21	carehomes 17.1.22-13.2.22	£28,641.00
Bayer Plc	PI	23/02/2022	2043808	824C400844	RAP0215742 HP2WK482	£27,373.68
Carr Gomm	PI	24/02/2022	2032130	0000130331	OVERNIGHT RESPONSE 13/09-10/10/21	£54,620.16
Ignis Wick Ltd	PI	24/02/2022	1995815	IWL02397	heat agreement 01/11/20-31/10/21	£43,908.65
Carr Gomm	PI	24/02/2022	2037057	0000133060	RESPONDER 06/12/21-02/01/22	£35,817.60
Carr Gomm	PI	24/02/2022	2004762	0000131293	SUPPORT 11/10-07/11/21	£34,137.60
Carr Gomm	PI	24/02/2022	2020646	0000132153	SUPPORT 08/11 - 05/12/21	£34,137.60
Sheet Anchor Investments 2 Ltd	PI	28/02/2022	299534	894484	Dilapidations - 100 GRAMPIAN ROAD	£25,000.00
Cantraybridge	PI	01/03/2022	2048164	ISF28.2-27.3.22	ISF28.2-27.3.22	£212,964.45
Insourc Ltd	PI	01/03/2022	2043062	30144	year 3 licence fee 01/04/22-31/03/23	£160,172.40
Elgin Health (easter Ross) Limited	PI	01/03/2022	2037681	253	FEBRUARY 22 PFI	£159,772.14
Community Integrated Care	PI	01/03/2022	2048170	ISF28.2-27.3.22	ISF28.2-27.3.22	£131,031.42
Highland Council	PI	01/03/2022	2024755	1000594802	DTTO 2 2021/22	£102,418.00
L'arche Inverness	PI	01/03/2022	2043146	0880	OPTION 3 SDS NON RES SUPP 17/1-13/2/22	£89,511.53
The Richmond Fellowship Scotland	PI	01/03/2022	2046804	SINV/00258296	trfs high hous supp 3/1-31/1/22	£74,146.80
Kier Construction Scotland	PI	01/03/2022	2042258	10279769	CBX staff flats phase3	£64,065.76



Action For Children	PI	01/03/2022	2045695	R82IN1/00007236	FUNDS AWARDED 15/11/21	£55,000.00
Kier Construction Scotland	PI	01/03/2022	2041966	10279776	CBX NHS Raigmore Lift replacement	£54,878.69
Orthofix	PI	01/03/2022	2034013	UK-AR03-22-496	OSCAR PRO GENERATOR	£53,043.36
Highland Home Carers (isf Clients Account)	PI	01/03/2022	2048168	ISF28.2-27.3.22	ISF28.2-27.3.22	£51,462.03
Hub North Scotland Ltd	PI	01/03/2022	2020530	2655	RAIG OPTION STUDY UPDATE	£49,407.60
Birchwood Highland	PI	01/03/2022	2043090	BIRCH2021-2207	INV NAIRN ARDESIER 17/1-13/2/22	£42,227.60
Key Housing	PI	01/03/2022	2048171	ISF28.2-27.3.22	ISF28.2-27.3.22	£42,201.79
Hub North Scotland Ltd	PI	01/03/2022	2020531	2656	INITIAL DRAFTING OF INVERNESS PIA	£42,058.80
Kier Construction Scotland	PI	01/03/2022	2044653	10280039	CBX Raigmore pharmacy refurb	£36,592.79
Birchwood Highland	PI	01/03/2022	2043091	BIRCH2021-2208	BURN RD, GLENDOE, AIGNISH 17/1-13/2/22	£35,228.51
Alliance Healthcare (practice Ac)	PI	01/03/2022	2047130	Q22M52989	RAP0221968 HP2WK485	£32,900.49
Fraser Home Care- Client Funds Account	PI	01/03/2022	2048162	ISF28.2-27.3.22	ISF28.2-27.3.22	£32,699.68
Elgin Health (easter Ross) Limited	PI	01/03/2022	2047057	254	GAS/ELECT OCT, NOV, DEC 21	£30,755.81
Bayer Plc	PI	01/03/2022	2046921	824C401461	RAP0218899 HP2WK484	£29,654.82
Bayer Plc	PI	01/03/2022	2046922	824C401460	RAP0217842 HP2WK484	£29,654.82
Highland Home Carers Limited	PI	01/03/2022	2047882	NR PRP PRD21		£27,903.50
Kier Construction Scotland	PI	02/03/2022	2047080	10280259	Home Farm cert PA-2	£313,441.70
Culloden Ltd (sneckie Taxis)	PI	02/03/2022	2033395	2349	TAXIS RENAL DEPT JAN 22	£46,224.91
Argyll And Bute Council	PI	02/03/2022	2033406	5375453	ASYMPTOMATIC TESTING JAN 22	£40,018.00
University Of Aberdeen	PI	02/03/2022	2048085	800449680	stephen makin oct-dec 21	£33,300.23
Alloga Uk Ltd	PI	02/03/2022	2048725	SIN103403801	RAP0222004 HP2WK492	£27,000.00
Highland Groundcare Ltd	PI	03/03/2022	2049535	3559	hmd38746 gritting badenoch feb	£38,010.00
Fujifilm Sonosite Ltd	PI	03/03/2022	2047969	388585	sonosite px ultrasound system	£35,856.00
Lloyds Pharmacy Clinical Homecare	PI	04/03/2022	2050398	SINV5330370	R220218371 HP2WK494	£37,473.00
Highland Groundcare Ltd	PI	04/03/2022	2050284	3630	hmd38746 gritting badenoch jan	£34,218.00
Alloga Uk Ltd	PI	04/03/2022	2050437	SIN103407238	RAP0224108 HP2WK494	£28,800.00
Olympus Keymed	PI	07/03/2022	2051025	CD2750401	LAPAROSCOPIC	£61,977.18
Dell Computer Corporation Ltd	PI	07/03/2022	2044203	7402790424	dell latitude 5420 btx base	£61,378.50
Richard Wolf Uk Ltd	PI	07/03/2022	2033447	3090015689	PANOVIEW PLUS TELESCOPE	£29,846.40
Hfd It Services Ltd	PI	07/03/2022	2046846	0000016078	PHONE MAINT HFD 1/3/22-31/5/22	£29,753.75
Novartis Pharmaceuticals Uk Ltd	PI	07/03/2022	2051099	92573592	RAP0224100 HP2WK495	£25,440.62
Siemens Healthcare Diagnostics Ltd	PI	08/03/2022	2051761	114493489	toms contract Mar22	£234,015.02
Highview House Care Home	PI	08/03/2022	2052320	P40002 030422	HIGHVIEW HOUSE NURSING HOME 03	£181,467.40
Meallmore Lodge	PI	08/03/2022	2052331	P40008 030422	MEALLMORE LODGE NURSING HOME 0	£140,965.51
Simply Inverness Ltd (castlehill Care Home)	PI	08/03/2022	2052334	P40063 030422	CASTLEHILL CARE HOME 03/04/202	£137,408.49
Seaview House Nursing Home	PI	08/03/2022	2052241	P40014 030422	SEAVIEW HOUSE NURSING HOME 03/	£120,310.86

Manor Care Centre	PI	08/03/2022	2052316	P40131 030422	THE MANOR CARE CENTRE 03/04/20	£116,238.48
Pentland View Care Home	PI	08/03/2022	2052339	P40011 030422	PENTLAND VIEW CARE HOME 03/04/	£115,177.37
Fairburn House	PI	08/03/2022	2052190	P39999 030422	FAIRBURN HOUSE NURSING HOME 03	£115,075.64
Kingsmills Nursing Home	PI	08/03/2022	2052230	P40004 030422	KINGSMILLS NURSING HOME 03/04/	£106,163.46
Riverside House Care Home	PI	08/03/2022	2052251	P40013 030422	RIVERSIDE HOUSE NURSING HOME 0	£104,524.40
Castle Gardens	PI	08/03/2022	2052268	P39997 030422	CASTLE GARDENS NURSING HOME 03	£95,187.57
Rds Healthcare Ltd	PI	08/03/2022	2052319	P40140 030422	WYVIS HOUSE CARE HOME 03/04/20	£92,405.19
Culduthel Care Home	PI	08/03/2022	2052263	P40106 030422	CULDUTHEL CARE HOME 03/04/2022	£85,163.12
Parklands Highland Limited	PI	08/03/2022	2052260	P40097 030422	INNIS MHOR CARE HOME 03/04/202	£84,547.50
Mull Hall	PI	08/03/2022	2052194	P40025 030422	MULL HALL CARE HOME 03/04/2022	£84,420.72
Kintyre House Care Home	PI	08/03/2022	2052187	P40023 030422	KINTYRE HOUSE 03/04/2022	£82,024.76
Cradlehall	PI	08/03/2022	2052266	P39998 030422	CRADLEHALL CARE CENTRE 03/04/2	£80,373.76
Redwoods Nursing Home	PI	08/03/2022	2052238	P40012 030422	REDWOODS NURSING HOME 03/04/20	£77,304.99
Kinmylies Lodge Nursing Home	PI	08/03/2022	2052231	P40022 030422	KINMYLIES LODGE NURSING HOME 0	£76,731.68
Grandview House Ltd - In Administration	PI	08/03/2022	2052253	P40000 030422	GRANDVIEW NURSING HOME 03/04/2	£76,602.35
Dornoch Medical Care Ltd	PI	08/03/2022	2052186	P40007 030422	MEADOWS NURSING HOME 03/04/202	£74,476.23
Southside Nursing Home	PI	08/03/2022	2052272	P40016 030422	SOUTHSIDE NURSING HOME 03/04/	£70,930.45
Moss Park	PI	08/03/2022	2052270	P40010 030422	MOSS PARK NURSING HOME 03/04/2	£70,394.86
Lynemore Care Home Parklands Ltd	PI	08/03/2022	2052293	P40103 030422	LYNEMORE CARE HOME 03/04/2022	£66,424.50
Parklands Highland Limited	PI	08/03/2022	2052258	P40135 030422	URRAY HOUSE CARE HOME 03/04/20	£62,553.70
St Olaf Nursing Home	PI	08/03/2022	2052184	P40006 030422	ST OLAF NURSING HOME 03/04/202	£60,753.32
Meallmore Lodge	PI	08/03/2022	2052330	P40108 030422	MEALLMORE LODGE - DRUMBOE UNIT	£59,321.89
Cameron House Eventide Home	PI	08/03/2022	2052209	P40020 030422	CAMERON HOUSE EVENTIDE HOME 03	£58,079.61
Strathallan House	PI	08/03/2022	2052273	P40028 030422	STRATHALLAN HOUSE 03/04/2022	£54,377.15
Parklands Highland Limited	PI	08/03/2022	2052261	P40077 030422	EILEAN DUBH CARE HOME 03/04/20	£51,428.68
Main's House Ltd - In Administration	PI	08/03/2022	2052232	P40105 030422	MAINS HOUSE CARE HOME 03/04/20	£50,601.66
St Philips Care Ltd	PI	08/03/2022	2052206	P39996 030422	CATALINA HOUSE NURSING HOME 03	£49,102.12
Abbeyfield Ballachullish Society Limited	PI	08/03/2022	2052189	P40017 030422	ABBEYFIELD HOUSE 03/04/2022	£49,000.97
Oversteps Eventide Home	PI	08/03/2022	2052237	P40026 030422	OVERSTEPS EVENTIDE HOME 03/04/	£45,874.02
Hebron House Nursing Home	PI	08/03/2022	2052227	P40001 030422	HEBRON HOUSE NURSING HOME 03/0	£44,133.20
Seaforth House Respite And Care Centre	PI	08/03/2022	2052240	P40015 030422	SEAFORTH HOUSE RESPITE AND CAR	£40,901.01
Carolton Care Ltd	PI	08/03/2022	2052213	P40061 030422	CAROLTON CARE LTD 03/04/2022	£40,675.41
Akam Care Ltd	PI	08/03/2022	2052271	P40005 030422	ISLE VIEW NURSING HOME 03/04/2	£39,815.81
Whinnieknowe Residential Home	PI	08/03/2022	2052247	P40029 030422	WHINNIEKNOWE RESIDENTIAL HOME	£36,916.75
Aden House	PI	08/03/2022	2052200	P40018 030422	ADEN HOUSE 03/04/2022	£35,729.28
Maple Ridge Care Home Limited	PI	08/03/2022	2052280	P40035 030422	MAPLE RIDGE 03/04/2022	£35,429.68

Renaissance Care (no1) Ltd	PI	08/03/2022	2052262	P40031 030422	MEADOWLARK CARE CENTRE 03/04/2	£34,742.78
Fodderty House Care Home	PI	08/03/2022	2052221	P40021 030422	FODDERTY HOUSE CARE HOME 03/04	£34,391.70
Cradlehall	PI	08/03/2022	2052267	P40068 030422	CRADLEHALL - DALCROSS UNIT 03/	£33,166.36
Isobel Fraser Home	PI	08/03/2022	2052275	P40034 030422	ISOBEL FRASER RESIDENTIAL HOME	£32,642.16
Carolton Care Ltd	PI	08/03/2022	2052212	P40033 030422	BRUACH HOUSE 03/04/2022	£30,223.84
Mayfield Lodge Residential Home	PI	08/03/2022	2052233	P40036 030422	MAYFIELD LODGE RESIDENTIAL HOM	£29,302.92
Budhmor House Residential Home	PI	08/03/2022	2052207	P40019 030422	BUDHMOR HOUSE RESIDENTIAL HOME	£28,398.24
Hillcrest House Nursing Home	PI	08/03/2022	2052228	P40003 030422	HILLCREST HOUSE NURSING HOME 0	£28,232.00
Free Presbyterian Church Of Scotland	PI	08/03/2022	2052193	P40032 030422	BALLIFEARY HOUSE 03/04/2022	£25,590.87
Nhs Greater Glasgow And Clyde	PI	09/03/2022	39157	G0209534	EXCLUSIONS DEC 21	£1,289,464.00
Tayside Nhs Board	PI	09/03/2022	39237	T0303477	CAMHS YPU UNIT APR-DEC 21	£482,141.00
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38166	G0205771	EXCLUSIONS JULY&AUG21	£480,157.00
Nhs Grampian	PI	09/03/2022	39256	N0065605	SLA ACUTE TO 10 MONTHS	£450,653.00
Nhs Grampian	PI	09/03/2022	39268	N0065035	SLA DEC 21	£425,613.00
Argyll And Bute Council	PI	09/03/2022	2042572	5377853	FUNDING 21/22 A&B HSCP IJB	£364,000.00
Nhs Lothian	PI	09/03/2022	38829	S0141678	LUHD ACTUE SLA JAN 22	£356,558.00
Nhs Lothian	PI	09/03/2022	39236	S0142745	LUHD ACUTE SLA FEB 22	£356,558.00
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38957	G0207738	EXCLUSIONS OCT 21	£336,130.00
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38971	G0207111	DEC 21 BLOCK CONTRACT	£301,313.00
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38977	G0209052	SLA FEB 22	£301,313.00
Kier Construction Scotland	PI	09/03/2022	2050823	10280938	PA-3 Home Farm	£290,259.74
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38855	G0208741	EXCLUSIONS NOV 21	£274,072.00
Nhs Lothian	PI	09/03/2022	39550	S0143469	UNPACS OCT 21	£223,008.86
Nhs Grampian	PI	09/03/2022	39257	N0065604	JAN ACUTE SLA	£204,885.00
Nhs Lothian	PI	09/03/2022	39553	S0143495	UNPACS NOV 21	£185,597.70
Insight Direct (uk) Ltd	PI	09/03/2022	2040960	2100127421	gateway service	£150,125.50
Nhs National Services Scotland	PI	09/03/2022	39398	X0056885	bloodbanking service apr-dec 21	£139,198.14
Nhs National Services Scotland	PI	09/03/2022	39397	X0056884	TRANSFUSION SUPPORT APR-DEC 21	£122,103.00
Nhs Lothian	PI	09/03/2022	39054	S0142205	UNPACS AUG 21	£105,191.05
Nhs Greater Glasgow And Clyde	PI	09/03/2022	39481	G0209738	HOMECARE HRAB RHEUM A&B JAN22	£104,670.20
Key Housing	PI	09/03/2022	2052437	11DS-EROSS	East Ross 17/1-13/2/22	£84,666.65
Dacoll Limited	PI	09/03/2022	2047931	1849631	3M DELL NETWORKING CABLE	£78,391.60
Golden Jubilee National Hospital (nwtc)	PI	09/03/2022	39326	J0009476	THORACIC JAN 22	£74,831.00
Nhs Grampian	PI	09/03/2022	39266	N0065242	ELECTROPHYSIOLOGY 21/22	£65,668.00
Golden Jubilee National Hospital (nwtc)	PI	09/03/2022	39128	J0009429	THORCIC DEC 21	£63,343.00
Insight Direct (uk) Ltd	PI	09/03/2022	2040961	2100127422	service gateway	£63,172.26

Nhs Grampian	PI	09/03/2022	39259	N0065465	ROBOTIC PROCEDURES DEC21	£62,275.00
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38948	G0208250	HOMECARE RHEUMA DEC 21	£60,053.91
Insource Ltd	PI	09/03/2022	2039895	30140	cancer trtackin 01/03/22-28/02/23	£59,808.00
Golden Jubilee National Hospital (nwtc)	PI	09/03/2022	38776	J0009354	THORACIC NOV 21	£59,592.00
Kier Construction Scotland	PI	09/03/2022	2050825	10280942	PA-16 Raigmore lift	£59,392.32
Fife Health Board	PI	09/03/2022	39096	F0041121	FORENSIC UNTI DALEVIEW OCT-DEC	£48,136.69
G.o.l.d Healthcare Solutions	PI	09/03/2022	2049854	PERIOD11A	PERIOD 11 17/1/22-13/2/22	£47,464.60
Nhs Greater Glasgow And Clyde	PI	09/03/2022	39155	G0209506	21/22 TSSU SLA APR21-MAR22	£45,565.00
Ansecurity	PI	09/03/2022	2049332	ANS7275	professional services	£45,000.00
Nhs National Services Scotland	PI	09/03/2022	39554	XX0056969	LITIGATION FEB 22	£40,925.07
Partners In Advocacy	PI	09/03/2022	2053040	1688	FUNDING APRIL-JUNE 22	£39,980.00
Nhs National Services Scotland	PI	09/03/2022	39087	XX0056646	LITIGATION JAN 22	£39,367.56
In Health Limited	PI	09/03/2022	2047597	IHLIN0038507	mobile unit hire 7/2-20/2/22	£38,791.20
Key Housing	PI	09/03/2022	2052432	11DS-INESS21	Nairn supp 17/1-13/2/22	£37,125.01
Highland Council	PI	09/03/2022	2040491	1000600877	DRUG&ALCOHOL STAFFING 26/06-31/12/21	£35,720.68
Key Housing	PI	09/03/2022	2052441	11DS-FWILL21	F/William 17/1-13/2/22	£34,477.68
Ash Healthcare Limited	PI	09/03/2022	2053255	000181	01/02-28/02/22 OOH CAITHNESS	£30,772.00
Proeconomy	PI	09/03/2022	2053252	7397	HMD39136 ORCA KB3 PHASE 2 SYST	£30,240.00
Key Housing	PI	09/03/2022	2052445	11DS-GOLSP21	golspie 17/1-13/2/22	£30,137.90
Bayer Plc	PI	09/03/2022	2053077	824C403002	RAP0228202 HP2WK502	£29,654.82
Bayer Plc	PI	09/03/2022	2053078	824C403003	RAP0302311 HP2WK502	£29,654.82
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38876	G0208704	ELDERWARD ROWANBANK DEC 21	£28,205.90
Nhs Greater Glasgow And Clyde	PI	09/03/2022	39229	G0209880	ROWANBANK ELDER WARD JAN 21	£28,205.90
Nhs Greater Glasgow And Clyde	PI	09/03/2022	38616	G0207447	HOMECARE - HIPF/IDIOPATHIC NOV 21	£27,466.07
Hfd It Services Ltd	PI	09/03/2022	2053041	0000016129	BROADFORD TELEPHONE INSTAL,EQUIP, SOFTWA	£27,258.59
Nhs Greater Glasgow And Clyde	PI	09/03/2022	39007	G0209180	raised in error - procurement 21/22	£27,058.00
Ash Healthcare Limited	PI	09/03/2022	2053256	000124A	03/02-02/03/22 OOH FORT WILLIAM	£26,460.00
Nhs Greater Glasgow And Clyde	PI	09/03/2022	39488	G0209731	HOMECARE HDAB DERMATOLOGY A&B JAN22	£25,750.97
Olympus Keymed	PI	10/03/2022	2047975	CD2748987	LUCERA COLONOSCOPE	£164,862.24
Olympus Keymed	PI	10/03/2022	2050354	CD2750158	GASTROSCOPE	£78,210.00
Olympus Keymed	PI	10/03/2022	2051608	CD2750737	LUCERA COLONOSCOPE	£41,215.56
Olympus Keymed	PI	10/03/2022	2051609	CD2750738	LUCERA COLONOSCOPE	£41,215.56
Oak Ridge Support Services Ltd	PI	10/03/2022	2052459	OAK65	SLEEPOVERS 31/01/22-27/02/22	£39,255.32
Alliance Healthcare (practice Ac)	PI	10/03/2022	2053943	Q23650103	RAP0303407 HP2WK503	£29,982.79
Argyll And Bute Council	PI	11/03/2022	2054222	5379115	COVID FUNDING-ALLOCATION 780&781	£1,605,000.00
Anetic Aid Ltd	PI	11/03/2022	2047684	304341	patient trolley	£124,740.00

Business Stream	PI	11/03/2022	2049304	2022-03	WATER FEB 2022	£61,863.25
Dell Computer Corporation Ltd	PI	11/03/2022	2034294	7402785241	latitude btx base	£45,126.00
Advanced Health And Care Ltd	PI	11/03/2022	2050212	INV-7033	01/01-31/03/22 HOSTED AND MANAGED SERV	£40,031.80
Highland Council	PI	11/03/2022	2028590	1000599535	Booster Claim Oct21 - Jan22	£28,408.90
Graham And Sibbald	PI	11/03/2022	2042238	11947	RENT 28/02 - 27/05/22	£26,438.92
Scottish Drugs Forum	PI	11/03/2022	2054292	5502	recovery worker training 22/23	£26,148.00
Balfour Beatty Construction	PI	14/03/2022	2055921	121351	CERT 27	£2,176,921.82
Olympus Keymed	PI	14/03/2022	2055012	CD2752446	EVIX GASTROSCOPE	£1,114,571.44
Olympus Keymed	PI	14/03/2022	2054897	CD2752170	EVIS WIRELESS SYSTEM	£461,623.89
Highland Home Carers Limited	PI	14/03/2022	2055870	CAH PRD 13	CAH PERIOD 13	£222,862.62
Key Housing	PI	14/03/2022	2055000	12HIC-HS21	Various 31/1-27/2/22	£179,607.16
Optima Medical Ltd	PI	14/03/2022	2053051	24778	CHANNEL DESKTOP VIDEO EEG SYSTEM	£158,106.00
Castle Care(scotland) Ltd	PI	14/03/2022	2055890	CAH PRD 13	CAH PERIOD 13	£136,673.41
Eildon Ltd	PI	14/03/2022	2055904	CAH PRD 13	CAH PERIOD 13	£129,262.75
Morrison Construction Services	PI	14/03/2022	2054888	5818/M9060-01	CERT 1	£122,912.64
Home Care (scotland) Ltd	PI	14/03/2022	2055913	CAH PRD 13	CAH PERIOD 13	£92,336.47
Netcall Technology Limited	PI	14/03/2022	2055020	MINV011566	MAINT & SUPPORT 26/2/22-25/2/23	£79,833.60
Graham And Sibbald	PI	14/03/2022	2042239	11941	PHASE 2 DENTAL RENT 28/02 - 27/05/22	£77,761.27
Fraser Home Care Ltd	PI	14/03/2022	2055898	CAH PRD 13	CAH PERIOD 13	£68,268.97
Highland Homeless Trust	PI	14/03/2022	2052526	10964	ENHANCED RESPONDER SERVICE 17/1-13/2/22	£60,191.00
Contrast Care Limited	PI	14/03/2022	2055893	CAH PRD 13	CAH PERIOD 13	£56,498.66
Crossroads Caring Scotland	PI	14/03/2022	2055866	CAH PRD 13	CAH PERIOD 13	£39,962.83
Cantraybridge	PI	14/03/2022	2052417	9462	PERIOD 17/1-13/2/22	£38,806.60
Philips Healthcare	PI	14/03/2022	2055538	948646534	HMD35883 FLEGG'S COST/LABOUR	£34,482.74
Pulteneytown Peoples Project Ltd	PI	14/03/2022	2055900	CAH PRD 13	CAH PERIOD 13	£34,201.38
Lifeways Community Care (inverness) Ltd	PI	14/03/2022	2052456	PRO-NHSHS-004	SUPPORTING VARIOUS PEOPLE	£34,003.81
Lifeways Community Care (inverness) Ltd	PI	14/03/2022	2052458	PRO-NHSHS-006	SUPPORTING VARIOUS PEOPLE	£33,869.34
Lifeways Community Care (inverness) Ltd	PI	14/03/2022	2052457	PRO-NHSHS-005	SUPPORTING VARIOUS PEOPLE	£33,757.56
Carr Gomm	PI	14/03/2022	2055902	CAH PRD 13	CAH PERIOD 13	£32,166.02
Highland Homeless Trust	PI	14/03/2022	2055882	CAH PRD 13	CAH PERIOD 13	£30,805.29
British Red Cross Society	PI	14/03/2022	2055850	CAH PRD13	CAH PERIOD 13	£27,336.19
Keltic Care Ltd	PI	14/03/2022	2054999	2210/HS01	Support 31/1-27/2/22	£26,791.40
Morrison Construction Services	PI	14/03/2022	2055591	5818/M9059-01	hmd40580 val 01 boiler hse rai	£26,764.67
Highland Croft Home Care	PI	14/03/2022	2055907	CAH PRD 13	CAH PERIOD 13	£26,103.15
Civica Uk Limited	PI	14/03/2022	2029843	M/WI096459	o-opas/genohis portal base/audiometry	£25,731.37
Nhs Supply Chain	PI	15/03/2022	2053393	9522001761	MID 1025 RTS 21 TEAMBEAM LINEAR ACCELE	£2,159,373.73

Ee Limited	PI	15/03/2022	2056624	01287405854	ACC 74422542 dec21-feb22	£90,880.91
Grandview House Ltd - In Administration	PI	15/03/2022	2056868	RES PRP PRD20-2	RES PRP PRD20-21 1/12/21-31/1/22	£37,643.65
Bayer Plc	PI	15/03/2022	2056476	824C404116	RAP0308522 HP2WK511	£29,654.82
Alloga Uk Ltd	PI	15/03/2022	2056484	SIN103413953	RAP0304428 HP2WK511	£27,000.00
Hm Revenue And Customs	PI	16/03/2022	39754	FEBRUARY 22	FEBRUARY 22 PAYE/NIC	£9,645,829.48
Scottish Public Pensions Agency	PI	16/03/2022	39756	FEBRUARY 22	february 22 - superannuation	£7,681,553.66
Highland Third Sector Partnership	PI	16/03/2022	2057178	387	drug & alcohol grant 2022	£380,000.00
Highland Council Pension Fund	PI	16/03/2022	2056951	FEBRUARY 22	FEBRUARY 22- SUPERANNUATION	£320,570.65
Key Housing	PI	16/03/2022	2056770	11DS-CAITH21	support 17/01-13/02/22	£126,888.49
Bt Global Services	PI	16/03/2022	2022458	585531	Q3 2122 TELEPHONY A&B + HIGHLAND	£52,003.14
Philips Healthcare	PI	16/03/2022	2057275	949047983	CHAPTER GB90 PATIENT MONITOR	£35,744.40
Lifeways Community Care (inverness) Ltd	PI	16/03/2022	2055003	PRO-NHSHS-007	SUPPORT VARIOUS PEOPLE 1786HRS	£33,273.18
Highland Groundcare Ltd	PI	16/03/2022	2057429	3709	hmd38746 gritting aviemore feb	£29,712.00
Dell Computer Corporation Ltd	PI	16/03/2022	2053447	7402794925	latitude btx base	£28,884.00
Bt Global Services	PI	16/03/2022	1969768	576947	Q2 21-22 HIGHLANDS ALL INCLUSIVE	£25,327.57
Highland Homeless Trust	PI	17/03/2022	2055978	10965	P11 17/1-13/2/22	£99,331.30
Custody + Offender Medical Services Llp	PI	17/03/2022	2051775	02 FEB 2022	CUSTODY & OFF MED SERVICES FEB 22	£68,365.00
Ontex Healthcare Uk Ltd	PI	17/03/2022	2054006	2030304585	ONTEX FEB 22 S&M	£32,925.10
Macleod Construction Limited	PI	18/03/2022	2059118	0511136	HMD41436 accomm aros l/head va	£85,500.00
Orion Health Limited	PI	18/03/2022	2050526	IN206464	annual support 19/03/21-18/03/23	£48,000.00
Vision Rt Ltd	PI	18/03/2022	2058429	0000005780	SUPPORT YR 4 OR 5 APR 22 - MAR 23	£45,315.60
Stamford Products Limited	PI	18/03/2022	2049974	D0006122	main theatre daily use	£38,444.81
Hospital Pipeline Installations	PI	18/03/2022	2059075	17681	hmd40727 install vacuum plant	£31,775.51
Argyll And Bute Council	PI	18/03/2022	2057665	5380448	MARK VENTERS 19/7-30/1/22	£30,640.28
Saacke Combustion Services Ltd	PI	21/03/2022	2059843	0000033383	HMD40795 SUPPLY/INSTALL OIL BU	£111,072.00
Thera (scotland)	PI	21/03/2022	2056788	V-0000006042-53	SUPPORT 17.01-13.02.22	£105,497.40
Argyll And Bute Council	PI	21/03/2022	2058403	5380475	HOME TEST 04/01-31/03/22	£58,500.00
Culloden Ltd (sneckie Taxis)	PI	21/03/2022	2049319	2366	TAXIS RENAL DEPART FEB 22	£43,151.80
University Of Aberdeen	PI	21/03/2022	2059328	800431451	IVF TREATMENT-NOV21	£40,666.00
Argyll And Bute Council	PI	21/03/2022	2058401	5380471	ASYMPTOMATIC TESTING FEB22	£40,018.00
Argyll And Bute Council	PI	21/03/2022	2058402	5380474	ASYMPTOMATIC TESTING MAR22	£40,018.00
University Of Aberdeen	PI	21/03/2022	2059331	800449924	IVF TREATMENT FEB 22	£36,000.00
F.w Thorpe Plc T/a Thorlux Lighting	PI	21/03/2022	2059831	002213063	HMD39942 PROVIDE LIGHT FITTING	£32,004.65
Hub North Scotland Ltd	PI	21/03/2022	2059211	2710	relocation CCH	£28,521.04
Nhs Greater Glasgow And Clyde	PI	22/03/2022	39662	G0210742	SLA40 ADULT MENTAL HEALTH 21/22	£818,900.00
Nhs Grampian	PI	22/03/2022	39728	N0065885	ACUTE SLA FEB 22	£448,947.00

Nhs Lothian	PI	22/03/2022	39619	S0143650	LUHD SLA FEB 22	£356,558.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	31409	G0179418	EXCLUSIONS OCT'19	£250,817.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	39577	G0210664	MULTI COMPANY FEB 21	£203,043.02
Nhs Greater Glasgow And Clyde	PI	22/03/2022	39159	G0209544	EXCLUSIONS DEC 21	£173,654.00
Tayside Nhs Board	PI	22/03/2022	39512	T0305547	MEDIUM SECURE CARE PROJECT OCT-DEC	£171,348.48
Golden Jubilee National Hospital (nwtc)	PI	22/03/2022	39203	J0009462	CARDIAC/CARDIO/THORACIS FEB 21	£169,745.00
Golden Jubilee National Hospital (nwtc)	PI	22/03/2022	39623	J0009523	CARIAC/CARDIOLGY/THORACIC MARCH21	£169,745.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	39557	G0210483	SLA PHARMACY 21/22	£167,744.00
Highland Council	PI	22/03/2022	2044986	1000605647	VACCINATION CLAIMS - DRIVERS	£167,243.40
Nhs Greater Glasgow And Clyde	PI	22/03/2022	38165	G0205780	EXCLUSIONS JULY&AUG 21	£164,388.00
Nhs Grampian	PI	22/03/2022	36199	N0061491	drugs costs FEB/MAR21	£153,279.00
Tayside Nhs Board	PI	22/03/2022	39566	T0305769	OFMS APR 21 - JAN 22	£150,133.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	38693	G0207747	EXCLUSIONS OCT 21	£141,109.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	39579	G0210640	EXCLUSIONS JAN 22	£122,762.00
Nhs Grampian	PI	22/03/2022	38650	N0064425	MEDICAL ACT COST SHARE	£116,808.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	39595	G0210606	HOMECARE - HRAB RHEUMATOLOGY FEB22	£112,364.42
Nhs Lothian	PI	22/03/2022	39624	S0143746	SLA MAR 22	£108,263.00
Tayside Nhs Board	PI	22/03/2022	39585	T0306041	MEDIUM SECURE UNIT	£107,100.00
Tayside Nhs Board	PI	22/03/2022	38729	T0298923	SLA 20/21 OMFS	£103,537.25
Nhs Greater Glasgow And Clyde	PI	22/03/2022	38972	G0206900	EXCLUSIONS SEPT 21	£101,365.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	38973	G0204879	HOMECARE HIPF IDIOPATHIC	£84,114.40
Hbc Ltd	PI	22/03/2022	2033699	2112.DR	RAIGMORE LAUNDRY FEB-MAY22	£81,927.37
Tayside Nhs Board	PI	22/03/2022	39426	T0304715	FEB 22 SLA	£62,826.00
4 Ways Healthcare Ltd	PI	22/03/2022	2056115	4WHC11229289	provision of teleradiology servs-feb22	£53,633.04
Dacoll Limited	PI	22/03/2022	2044803	1849519	consultancy units for gp	£53,040.00
D P Medical Systems Ltd	PI	22/03/2022	2043037	SIN345432	MATRIX EL SPECTAR CAMERA PROCESSOR	£51,897.78
Nhs National Services Scotland	PI	22/03/2022	39709	X0057114	RAP0215746 HP1WK504	£48,719.79
Nhs National Services Scotland	PI	22/03/2022	39711	X0057111	RAP0201275 HP1WK504	£47,192.16
Tayside Nhs Board	PI	22/03/2022	39690	T0304671	RAP0210628 HP1WK503	£46,925.50
Nhs National Services Scotland	PI	22/03/2022	39696	X0057193	BLOOD BANK SERVICE JAN-MAR 22	£46,399.38
Nhs Greater Glasgow And Clyde	PI	22/03/2022	36210	G0198684	UNPACS - SKYE HOUSE MAR21	£45,168.00
Nhs Grampian	PI	22/03/2022	39727	N0065956	TAVI PROCEDURES FEB 22	£42,000.00
Nhs National Services Scotland	PI	22/03/2022	39695	X0057192	TRANSFUSION SUPPORT - JAN-MAR 22	£40,701.00
Nhs Lothian	PI	22/03/2022	39568	S0143542	PLASTIC SURGEON SESSIONS APR-MAR 22	£35,451.06
Nhs Lothian	PI	22/03/2022	39617	S0143593	RHCYP/DCN Q4 21/22	£35,170.25
Nhs National Services Scotland	PI	22/03/2022	39710	X0057113	RAP0209547 HP1WK504	£33,910.12

Nhs Grampian	PI	22/03/2022	39725	N0065723	ROBOTICS JAN 22	£31,400.00
Nhs National Services Scotland	PI	22/03/2022	39712	X0057112	RAP0204431 HP1WK504	£28,551.77
Northern Recycling Solutions Ltd	PI	22/03/2022	2048258	P73303	1/4-30/6/22 WASTE COLLECTION	£27,661.43
4 Ways Healthcare Ltd	PI	22/03/2022	2055945	4WHC11228740	provision of teleradiology services-feb2	£26,494.03
Golden Jubilee National Hospital (nwtc)	PI	22/03/2022	39200	J0009454	HEART VALVE	£25,529.00
Nhs Greater Glasgow And Clyde	PI	22/03/2022	39574	G0210689	ELDER WARD ROWANBANK	£25,476.30
Nhs Lothian	PI	22/03/2022	39746	S0143818	pod unpacs jan 22	£25,188.00
Tradebe Healthcare National Ltd	PI	22/03/2022	2050603	4615068262	raigmore feb 22	£25,169.41
Edf Energy	PI	23/03/2022	2054989	000011794404	EDF 07/03/22 (8355713186)	£311,695.82
J + E Shepherd	PI	23/03/2022	2058517	73905	larch hse rent/mment fee 28/02-27/05/22	£35,659.84
Edf Energy	PI	23/03/2022	2059153	000011860375	EDF 15/03/22 (5846707838)	£35,622.01
Nhs Greater Glasgow And Clyde	PI	24/03/2022	39009	G0209178	21/22 LABS AGREEMENT	£1,699,231.00
Nhs Greater Glasgow And Clyde	PI	24/03/2022	39663	G0210740	OOH SLA 21/22	£799,477.00
Nhs Greater Glasgow And Clyde	PI	24/03/2022	35641	G0197336	20/21 OOH AGREEMENT	£773,488.00
Nhs Greater Glasgow And Clyde	PI	24/03/2022	39008	G0209179	block contract - radiology 21/22	£381,325.00
Varian Medical Systems Uk Ltd	PI	24/03/2022	2060121	602210306	truebeam upgrades/accessories	£283,200.00
G M R Henderson	PI	24/03/2022	2061405	17980	hmd41288 new insulated roof cg	£194,786.80
Nhs Greater Glasgow And Clyde	PI	24/03/2022	38778	G0208095	LAUNDRY APR-DEC 21	£118,130.98
The Richmond Fellowship Scotland	PI	24/03/2022	2060881	SINV/00259848	PERIOD11 17.01-13.02.22	£111,169.64
Edmundson Electrical Ltd	PI	24/03/2022	2060731	209-370546	HMD40964 HOLOPHANE COMSCL 191-	£90,818.70
L'arche Inverness	PI	24/03/2022	2060845	0939	SUPPORT 14.02-13.03.22	£89,618.23
The Richmond Fellowship Scotland	PI	24/03/2022	2060884	SINV/00259850	PERIOD11 17.01-13.02.22	£80,528.48
Maintel Europe Ltd	PI	24/03/2022	2061879	12651964	LAN SWITCH REPLACEMENT	£76,167.15
The Richmond Fellowship Scotland	PI	24/03/2022	2060865	SINV/00259886	SUPPORT 31.01-27.02.22	£70,907.00
The Richmond Fellowship Scotland	PI	24/03/2022	2060877	SINV/00259846	PERIOD11 17.01-13.02.22	£66,802.89
The Richmond Fellowship Scotland	PI	24/03/2022	2060874	SINV/00259844	PERIOD 11 17.01-13.02.22	£66,277.44
Roche Products Ltd	PI	24/03/2022	2061288	1322232530	RAP0315764 HP2WK522	£52,046.40
Insight Direct (uk) Ltd	PI	24/03/2022	2060218	2100166288	ANSECURITY REMOTE CONSULTANCY	£50,058.00
G.o.l.d Healthcare Solutions	PI	24/03/2022	2060861	PERIOD12A	PERIOD12 14.02-13.03.22	£46,638.20
The Richmond Fellowship Scotland	PI	24/03/2022	2060886	SINV/00259851	PERIOD11 17.01-13.02.22	£43,637.22
The Richmond Fellowship Scotland	PI	24/03/2022	2060888	SINV/00259852	PERIOD11 17.01-13.02.22	£41,310.00
Nestor Building Services Ltd	PI	24/03/2022	2062113	1889	hmd41474 pharmacy hub val 1	£30,894.00
Allstar Business Solutions Ltd	PI	24/03/2022	2057962	E2015139492	CROWN/POOL MAR22	£30,431.20
Nansen Highland	PI	24/03/2022	2060871	NANSEN12/21	SUPPORT 14.02-13.03.22	£28,990.20
Argyll And Bute Council	PI	24/03/2022	2057664	5380446	JASON EAGLESTONE 19/07-30/01/22	£28,881.91
Mobilise	PI	24/03/2022	2062033	1080	FUNDING 1/2-30/9/2022	£26,456.40



Mmm Medical Equipment Uk Limited	PI	25/03/2022	2061051	013866	UNILCLEAN WASHER DISINFECTANTS	£711,188.52
Okb Medical Limited	PI	25/03/2022	2061855	OKB-RH-22511	simulation system year 2	£180,000.00
Nhs Greater Glasgow And Clyde	PI	25/03/2022	39555	G0210485	21/22 TELECOMS SLA	£105,380.00
Barts Health Nhs Trust	PI	25/03/2022	32740	405814	19/20 NCA M10	£102,696.61
Keltic Care Ltd	PI	25/03/2022	2061708	2212/PS01	support period 12	£97,657.00
Highland Council	PI	25/03/2022	2048932	1000605833	HOUSING FIRST DEBORAH STEWART	£83,525.00
Lubron Uk Ltd	PI	25/03/2022	2062900	INV-8185	40% of order	£76,300.84
Nhs Greater Glasgow And Clyde	PI	25/03/2022	37693	G0204138	OUTREACH SLA PAEDS APR20-MAR21	£70,803.00
G M R Henderson	PI	25/03/2022	2063921	17984	hmd41313 install new windows c	£67,784.66
Highland Home Carers (isf Clients Account)	PI	25/03/2022	2063988	ISF28/3-24/4/22	ISF28/3-24/4/22	£64,913.67
Nairn Healthcare Group	PI	25/03/2022	2061871	3595	ooh service feb and march 2022	£61,981.32
Cantraybridge	PI	25/03/2022	2063975	ISF28/3-24/4/22	ISF28/3-24/4/22	£60,619.66
G M R Henderson	PI	25/03/2022	2063918	17985	hmd41297 rweurfacing lawson h	£58,416.00
Nhs Grampian	PI	25/03/2022	38042	N0063908	SECONDARY CARE FERTILITY APR20-MAR21	£50,318.00
Chrystal Consulting Limited	PI	25/03/2022	2026864	60053	CM190403 MS CHARGE 01/01-31/03/22	£45,769.16
Argyll And Bute Council	PI	25/03/2022	2062258	5380593	16/12/21-31/3/22 KINTYRE DEMENTIA	£42,582.08
Key Housing	PI	25/03/2022	2063994	ISF28/3-24/4/22	ISF28/3-24/4/22	£42,201.79
Mo Dhachaidh	PI	25/03/2022	2061226	034008213	G CAMPBELL 13.12-09.01.22	£39,304.79
Ferguson Flooring (scotland) Ltd	PI	25/03/2022	2063908	MT1184096	HMD40600 SUPPLY/FITTING OF NEW	£36,566.40
Orion Health Limited	PI	25/03/2022	2060258	IN206503	MIGRATION TO AWS	£36,000.00
Qureshi Group Limited	PI	25/03/2022	2061059	INV-0036	DUNOON SHIFTS 01/01-30/01/22 & TRAVEL	£35,966.52
Birchwood Highland	PI	25/03/2022	2062973	MPR202113	LOCHABER,INV,EASTER ROSS 31/1-27/2/22	£34,832.70
Scottish Fuels	PI	25/03/2022	2059423	7006768	fueloil Raigmore del 9/3/22	£34,387.20
Scottish Fuels	PI	25/03/2022	2059442	7006771	fueloil Raigmore del 9/3/22	£34,387.20
Dd Products And Services Ltd	PI	25/03/2022	2048935	5575499	DENTAL SUPPLIES FEB 22	£33,838.30
Ellern Mede Barnet	PI	25/03/2022	2061868	OTB0277	NH 1-31/1/22	£32,800.00
Hub North Scotland Ltd	PI	25/03/2022	2019487	2653	SSPS A&B HOSPITAL	£32,700.00
Alloga Uk Ltd	PI	25/03/2022	2061326	SIN103419771	RAP0311698 HP2WK522	£32,400.00
Qureshi Group Limited	PI	25/03/2022	2061056	INV-0037	DUNOON SHIFTS 04-02-27/02/22 & TRAVEL	£32,291.76
Bayer Plc	PI	25/03/2022	2061318	824C406237	RAP0310615 HP2WK522	£29,654.82
Nhs Supply Chain	PI	25/03/2022	2063847	9222012876	RAP0224123 HP2WK524	£29,124.32
Mo Dhachaidh	PI	25/03/2022	2061123	034008286	G.CAMPBELL 07.02-06.03.22	£28,908.60
Mo Dhachaidh	PI	25/03/2022	2061230	034008279	G CAMPBELL 07.02-06.03.22	£28,908.60
Scottish Fuels	PI	25/03/2022	2060423	6984388	fueloil Raigmore del 11/3/22	£28,647.30
Highland Third Sector Partnership	PI	25/03/2022	2063005	372	chronic paid portal	£28,567.00
Nhs Grampian	PI	25/03/2022	38653	N0064718	RHEUM TELEMED/VISIT SERV APR21-MAR 22	£28,524.00

Scottish Fuels	PI	25/03/2022	2056896	6984369	fueloil Raigmore del 4/3/22	£28,505.45
Scottish Fuels	PI	25/03/2022	2056898	6955871	fueloil Raigmore del 3/3/22	£28,242.00
Ellern Mede Barnet	PI	25/03/2022	2061874	OTB0280	NH 1-28/2/22	£28,000.00
Scottish Fuels	PI	25/03/2022	2061856	7060239	Fueloil 007INV del 15/3/22	£27,159.00
Scottish Fuels	PI	25/03/2022	2054557	6984361	fueloil Raigmore del 2/3/22	£27,035.38
Alloga Uk Ltd	PI	25/03/2022	2061325	SIN103419769	RAP0309561 HP2WK522	£27,000.00
Scottish Fuels	PI	25/03/2022	2054555	6955870	fueloil Raigmore del 1/3/22	£26,467.20
Mo Dhachaidh	PI	25/03/2022	2061124	034008243.	G CAMPBELL 10.01-06.02.22	£26,417.64
Mo Dhachaidh	PI	25/03/2022	2061231	034008243	G CAMPBELL 10.01-06.02.22	£26,417.64
Lubron Uk Ltd	PI	25/03/2022	2050736	INV-8104	40% OF ORDER VALUE TO DISPATCH	£25,961.32
Lubron Uk Ltd	PI	25/03/2022	2062899	INV-8182	40% of order	£25,961.32
Ambu Ltd	PI	25/03/2022	2059217	498238	ascope duodeno	£25,933.14
Scottish Fuels	PI	25/03/2022	2049697	6913806	fueloil re0582 raigmore del 23/2/22	£25,851.60
Scottish Fuels	PI	25/03/2022	2049891	6913805	fueloil re0582 Raigmore 22/2/22	£25,851.60
Scottish Fuels	PI	25/03/2022	2051721	6955872	fueloil re0587 del 26/2/22	£25,851.60
Scottish Fuels	PI	25/03/2022	2051722	6913807	fueloil re0582 del 25/2/22	£25,851.60
Scottish Fuels	PI	25/03/2022	2051723	6884035	fueloil re0581 del 25/2/22	£25,851.60
Scottish Fuels	PI	25/03/2022	2051724	6884033	fueloil re0581 del 25.2.22	£25,851.60
Highland Third Sector Partnership	PI	25/03/2022	2062976	389	active health project	£25,000.00
Hub North Scotland Ltd	PI	28/03/2022	2065090	2728	CERT 30	£631,269.58
Lochgillhead Healthcare Services Ltd	PI	28/03/2022	2064092	281	THERAPEUTIC DRUG TESTING	£275,654.23
R + I Cruden Ltd	PI	28/03/2022	2064470	2901138	HMD41477 CAITH HOSP NEW HEATER	£62,853.60
Hub North Scotland (fwt) Limited	PI	28/03/2022	2049894	359	TAIN UNITARY CHG MAR22	£49,531.14
Cc North Ltd	PI	28/03/2022	2064463	7890	HMD40641 UPGRADE TO BMS CONTROL	£40,912.08
Royal Bank Of Scotland Plc	PI	28/03/2022	2047873	VISA JAN 22	VISA JANUARY 2022	£40,393.45
John Gunn And Sons Ltd	PI	28/03/2022	2064467	I40053	hmd39117 resurface car park w	£34,566.00
Argyll And Bute Council	PI	28/03/2022	2064180	5380598	ADP CONTRIBUTION JAN22-MAR22	£32,815.47
Cc North Ltd	PI	28/03/2022	2064465	7889	HMD40596	£29,877.60
Riverside House Care Home	PI	28/03/2022	2064071	PRPPRDS17-22	RESPPRPRD 19-20	£28,624.80
Specialist Computer Centres Plc	PI	28/03/2022	2054329	OP/N126452	hp scsp support service	£28,457.66
Alliance Healthcare (practice Ac)	PI	28/03/2022	2064523	Q22L52545	RAP0218923 HP2WK525	£28,382.13
Alliance Healthcare (practice Ac)	PI	28/03/2022	2064514	Q22H52903	RAP0216825 HP2WK525	£27,808.92
Alliance Healthcare (practice Ac)	PI	28/03/2022	2064511	Q23853526	RAP0307492 HP2WK525	£27,681.91
Novartis Pharmaceuticals UK Ltd	PI	28/03/2022	2064505	92576291	RAP0302313 HP2WK525	£25,527.60
Robertson Health (new Craigs) Ltd	PB	29/03/2022	2065911		BACS REJECT	£467,011.15
Scottish Public Pensions Agency	PI	29/03/2022	39957	272963	Q2 2021-22 EARLY RETIREMENT COSTS	£159,480.12

Quadient Uk Ltd	PI	29/03/2022	2064774	2021071511.	LEASE 20/2/22-19/2/23	£69,104.40
Ge Medical Systems Ltd	PI	29/03/2022	2061499	679495	VIVID S60N	£63,027.60
Fujifilm Sonosite Ltd	PI	29/03/2022	2065727	30933	ultrasound system/stand/transducer	£35,856.00
Carr Gomm	PI	29/03/2022	2055757	0000134246	SUPPORT 31/01/22 - 27/02/22	£35,817.60
Xiel Ltd	PI	29/03/2022	2062978	2224	CIRS002LFC KIT	£30,240.10
East Of Sutherland Oohs Consortium	PI	29/03/2022	2059444	MARCH OOH	MARCH 2022 OOH - EAST SUTHERLAND	£30,167.00
Ge Medical Systems Ltd	PI	29/03/2022	2023231	112Q772	voluson cnct raigmore 01/01-31/12/22	£30,090.00
Stryker Uk Ltd	PI	29/03/2022	2039994	29274261	neptune 3 rover	£30,000.00
Janssen-cilag Ltd (500355)	PI	29/03/2022	2065551	930832655	RAP0309562 HP2WK531	£29,877.60
Storm Skills Training Cic	PI	29/03/2022	2065216	190240	SKILLS TRAINING IN SUICIDE PREVENTION	£29,102.40
Carl Zeiss Ltd	PI	29/03/2022	2040165	5140563585	HFA3 INSTRUMENT 840	£29,053.56
Highland Council Non Domestic Rates	PI	29/03/2022	2065953	112626X21	NDR - Culloden	£27,665.00
Ge Medical Systems Ltd	PI	29/03/2022	2032422	112Q798	VCT CARDIOLOGY 123112YQ 1/1-30/6/22	£27,000.00
Hfd It Services Ltd	PI	29/03/2022	2060499	0000016253	mitel software assurance	£25,808.68
Robertson Health (new Craigs) Ltd	PI	30/03/2022	2032392	300	PFI PROJECT FEB 2022	£467,011.15
Highland Hospice	PI	31/03/2022	2067465	INV-3717	SG HOSPICE FUNDING 21/22	£399,100.00
Dexcom International Ltd	PI	31/03/2022	2066014	23032022	dexcom rt cgm equipment	£348,000.00
Argyll And Bute Council	PI	31/03/2022	2057671	5380465	child protection apr21 -mar22	£105,179.00
Dacoll Limited	PI	31/03/2022	2065789	1901492	services for fixed projects	£52,189.20
Royal Bank Of Scotland Plc	PI	31/03/2022	2067515	VISA FEB 22	VISA FEBRUARY 22	£45,715.49
Intersystems	PI	01/04/2022	2067085	2203-002-000298	trakcare licence + assistance	£1,058,392.31
Robertson Health (new Craigs) Ltd	PI	01/04/2022	2048246	302	MARCH 22 PFI	£511,072.26
Birchwood Highland	PI	01/04/2022	2067278	1/4-30/6/22	VOL ORG 1/4-30/6/22	£274,823.40
Specialist Computer Centres Plc	PI	01/04/2022	2067051	OP/N103728.PP	VMWARE SUPP 1/4/22-31/3/25	£263,168.26
Dacoll Limited	PI	01/04/2022	2064233	1901489	networking switch	£149,666.42
Advocacy Highland	PI	01/04/2022	2065722	AH/NHSH/MAR22	FUNDING 1/4-30/9/22	£146,176.00
Support In Mind Scotland	PI	01/04/2022	2066874	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£138,305.75
Crossreach	PI	01/04/2022	2067279	1/4-30/6/22	VOL ORG 14/30/6/22	£129,314.07
Olympus Keymed	PI	01/04/2022	2064174	CD2756280	MOBILE WORKSTATION	£121,819.04
Ge Capital Equipment Finance Ltd	PI	01/04/2022	2067519	304100072	contracr settlement proforma	£99,991.72
Argyll And Bute Council	PI	01/04/2022	2057669	5380457	ROSS CRESCENT 19/01-30/01/22	£89,394.48
Kier Construction Scotland	PI	01/04/2022	2060089	10282278	Staff flats - phase 3	£87,403.26
Softcat Plc	PI	01/04/2022	2067455	INV03312294.	ha11281857Service	£80,081.60
Laurandy Centre	PI	01/04/2022	2066811	01/04-30/06/22	VOL ORG - 01/04-30/06/22	£75,065.89
Skye + Lochalsh M/h Assoc	PI	01/04/2022	2066863	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£71,606.30
Insight Direct (uk) Ltd	PI	01/04/2022	2057673	2100160698	srx320 hardware	£69,904.84

Insight Direct (uk) Ltd	PI	01/04/2022	2067461	2100160698.PP	SRX320 FIREWALLS GP UPGRADE PROJECT	£69,904.84
Topcon Ltd	PI	01/04/2022	2067212	490A1023093	DRI OCT TRITON	£67,194.00
Topcon Ltd	PI	01/04/2022	2067214	490A1023094	oct triton mid argyll hosp	£67,194.00
Nansen Highland	PI	01/04/2022	2066828	01/04-30/06/22	VOL ORG - 01/04-30/06/22	£66,382.75
Ministry Of Defence	PI	01/04/2022	2049286	7680619	LT COL RAMALINGAM 1/4/21-31/12/21	£62,787.75
Chest Heart And Stroke Scotland	PI	01/04/2022	2066640	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£61,965.65
Strathcarron Project	PI	01/04/2022	2066771	01/04-30/06/22	VOL ORG - 01/04-30/06/22	£61,422.93
Caithness Mental Health Support Group	PI	01/04/2022	2066639	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£60,485.08
Glenurquhart Care Project	PI	01/04/2022	2066705	01/04-30/06/22	VOL ORG - 01/04-30/06/22	£58,910.57
Olympus Keymed	PI	01/04/2022	2061217	CD2755191	LED KIT	£56,322.79
Dacoll Limited	PI	01/04/2022	2065786	1901491	power edge gold	£55,328.40
Wellbeing Software Ltd	PI	01/04/2022	2065737	4290	CRIS MAINT. 01/04/22-31/03/23	£53,371.37
Addictions Counselling Inverness	PI	01/04/2022	2067226	HADP001/22	12 MTH DEVELOPMENT GRANT	£50,000.00
Scotia Uk Plc	PI	01/04/2022	2049317	X020029	ceiling camera system	£45,723.60
Hologic Limited	PI	01/04/2022	2037572	2269409	hysteroscope kit	£45,600.00
Dacoll Limited	PI	01/04/2022	2058283	1850218	pe gold 6226r	£45,297.60
Argyll And Bute Council	PI	01/04/2022	2064231	5380617	T CAMPBELL, M DOCHERTY, T MACKAY	£44,719.01
Switchshop Limited	PI	01/04/2022	2064906	140082	aruba 6200F	£44,507.28
Olympus Keymed	PI	01/04/2022	2065725	A1705879	gastro videoscope	£43,186.97
Community Care Assynt Comm Interest Company	PI	01/04/2022	2066641	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£42,500.00
Cardiac Services Ltd	PI	01/04/2022	2065914	G-S0304195	FETAL MONITOR/BASE/ACCESSORIES	£42,386.16
Oncology Systems Ltd	PI	01/04/2022	2066063	10777	BREASTBOARD/ADDATION/ARM RESTS	£40,743.00
L'arche Inverness	PI	01/04/2022	2066802	01/04-30/06/22	VOL ORG - 01/04-30/06/22	£38,385.33
British Red Cross Society	PI	01/04/2022	2067442	NR PRP PRD12-19	NR PRP PRD12-19 01/04-30/11/21	£37,829.51
We Are With You	PI	01/04/2022	2067137	SIN002056	FUNDING 13/12/21-13/3/22	£36,000.00
Carr Gomm	PI	01/04/2022	2041829	0000133530	SUPPORT 03/01-30/01/22	£35,817.60
Sim And Skills Limited	PI	01/04/2022	2067147	INV-21149	ultrasound training model	£35,798.40
Highland Community Care Forum	PI	01/04/2022	2066732	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£35,500.00
Richard Wolf Uk Ltd	PI	01/04/2022	2064809	3090016142	LOGIC 4K CAMERA CONTROLLER	£35,330.99
Partnerships For Wellbeing	PI	01/04/2022	2066843	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£33,989.50
Dacoll Limited	PI	01/04/2022	2064234	1901490	dell rpa gen6 for unity	£31,771.78
Thomson Gray Ltd	PI	01/04/2022	2053856	INV-14206	LEAD ADVISOR SERV TO 28/2/22	£31,260.05
Scottish Huntingtons Association	PI	01/04/2022	2066850	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£29,855.00
Bayer Plc	PI	01/04/2022	2065570	824C407124	RAP0318900 HP2WK531	£29,654.82
Bayer Plc	PI	01/04/2022	2065572	824C407123	RAP0315787 HP2WK531	£29,654.82
Bayer Plc	PI	01/04/2022	2066440	824C408026	RAP0324110 HP2WK532	£29,654.82

Engaging With Activity Cic	PI	01/04/2022	2066699	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£28,795.00
Dementia Friendly Communities Cic	PI	01/04/2022	2066647	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£27,777.50
Addictions Counselling Inverness	PI	01/04/2022	2066607	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£27,532.76
Alloga Uk Ltd	PI	01/04/2022	2065578	SIN103428094	RAP0322989 HP2WK531	£27,000.00
North Coast Connection	PI	01/04/2022	2066834	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£27,000.00
Leonard Cheshire Disability	PI	01/04/2022	2066820	01/04-30/06/22	VOL ORG - 01/04-30/06/22	£25,838.25
Everlight Radiology	PI	01/04/2022	2039138	SIN008942	CT-OOH REGIONS - BAND A STANDARD	£25,204.34
Highland Third Sector Partnership	PI	01/04/2022	2066758	01/04-30/09/22	VOL ORG - 01/04-30/09/22	£25,000.00
Youth Highland	PI	01/04/2022	2067111	HADP/001/2022	FUNDING HADP	£25,000.00
Vidatec	PI	13/04/2022	2066969	DM3173	weight loss app	£38,924.88
Elgin Health (easter Ross) Limited	PI	20/04/2022	2054510	256	MARCH 22 PFI	£159,772.14
Advanced Therapeutics (uk) Limited	PI	22/04/2022	2066015	1022	dana insulin pump	£37,296.00
Alexion Pharma Uk	PI	25/04/2022	1995388	91115261	RAP1118190	£32,553.60
New Start Highland Enterprises Ltd	PI	03/05/2022	2067109	HADP01	POSITIVE ACTIVITIES COORDINATOR	£49,448.00
Nhs National Services Scotland	PI	12/05/2022	39996	XX0057517	LITIGATION MAR22	£92,861.77
Nhs Greater Glasgow And Clyde	PI	12/05/2022	37249	G0202839	SLA 37 - OOH NURSING 20/21	£89,950.00
Nhs Greater Glasgow And Clyde	PI	12/05/2022	39878	G0211283	SLA94 PUBLIC HEALTH 21/22	£82,896.00
Nhs Greater Glasgow And Clyde	PI	12/05/2022	39994	G0211384	SLA RESPIRATORY 21/22	£68,950.00
Tayside Nhs Board	PI	12/05/2022	39961	T0308311	21/22 PAEDIATRIC NEUROLOGY CLINICS	£41,807.70
Nhs Greater Glasgow And Clyde	PI	12/05/2022	39870	G0211255	21/22 ADULT SLT SLA	£37,340.00
Shell Energy Uk Limited	PI		2015624	000951487	01-12/12/2021	£221,987.09
						£491,161,594.97

Source NHS Highland F.M.S  
Prepared by D.A. Macarthur 18/05/22