

NHS Highland
Public Services Reform Act Information
Payments Over £25k - full invoice value

Sum of Amount		
Supplier Name	PSR Act Descriptor	Total
Hm Revenue And Customs	NI & PAYE	£146,157,505.09
Hm Revenue And Customs Total		£146,157,505.09
Scottish Public Pensions Agency	Pension	£125,168,546.81
	Prov Injury Benefit Utilised	£159,535.41
Scottish Public Pensions Agency Total		£125,328,082.22
Nhs Greater Glasgow And Clyde	Hc Purch Nhs Scotland Sla	£21,282,477.20
	Hc Purch Nhs Scotland Unpacs	£9,737,718.26
	Internal Charges	£2,542,397.15
	Malignant Disease Immunosup	£2,229,353.00
Nhs Greater Glasgow And Clyde Total		£35,791,945.61
Highland Council	Child Services	£12,220,471.00
	Payments To Other Org - L/a	£6,073,281.00
	Independent Sector Care	£1,402,336.85
	Other Surgical Sundries	£177,389.00
	Pay For Services Non-nhs Orgs	£118,651.00
	Refuse Disposal	£103,293.73
	Hiv Aids Projects	£57,500.00
Highland Council Total		£20,152,922.58
Argyll And Bute Council	Contribution Of Hb To Ijb	£14,554,597.51
	Rates	£860,652.97
	Payments To Other Org - L/a	£492,800.63
	Hc Purch Private Sector	£250,112.39
	Hc Purch Primary Care Bodies	£78,724.80
	Purchase Computer Software	£61,748.00
	Electricity	£57,391.63
	Other Provisions	£25,990.81
Argyll And Bute Council Total		£16,382,018.74
Nhs Grampian	Hc Purch Nhs Scotland Sla	£6,504,446.72
	Hc Purch Nhs Scotland Unpacs	£2,871,125.52
	Payments To Other Boards	£708,865.50
	Hc Purch Private Sector	£100,000.00
	Band 6 Pharmacy Services	£54,847.94
	Consultants Sessions Other Hbs	£33,261.00
Nhs Grampian Total		£10,272,546.68
Scottish Government	Gen Fund Pob Cash Advance	£9,000,000.00
	Other Payments To Other Orgs	£30,835.08
Scottish Government Total		£9,030,835.08
Robertson Health (new Craigs) Ltd	PFI Contracts	£7,192,491.01
	Other Contractors	£1,107,693.49
	Electricity	£485,704.92
	Pfi On Balance Sheet Costs	£186,292.69
Robertson Health (new Craigs) Ltd Total		£8,972,182.11
Edf Energy	Electricity	£8,860,518.25
Edf Energy Total		£8,860,518.25
Nhs Lothian	Hc Purch Nhs Scotland Sla	£6,177,094.00
	Hc Purch Nhs Scotland Unpacs	£799,686.31
Nhs Lothian Total		£6,976,780.31
Key Housing	Independent Sector Care	£5,749,292.85
	Housing Support	£146,772.54
	Individual Services Fund	£37,723.61
Key Housing Total		£5,933,789.00
The Richmond Fellowship Scotland	Independent Sector Care	£5,623,816.11
	Individual Services Fund	£91,852.95
	Housing Support	£54,549.20
The Richmond Fellowship Scotland Total		£5,770,218.26
Lochgilthead Healthcare Services Ltd	Buildings: Transfers	£3,520,345.88
	PFI Contracts	£1,061,072.28
Lochgilthead Healthcare Services Ltd Total		£4,581,418.16

Highland Hospice	Hc Purch Other Incl Charities	£4,336,494.00
Highland Hospice Total		£4,336,494.00
Highland Home Carers Limited	Independent Sector Care	£4,294,849.75
Highland Home Carers Limited Total		£4,294,849.75
Golden Jubilee National Hospital (nwtc)	Hc Purch Nhs Scotland Sla	£3,806,669.02
	Hc Purch Nhs Scotland Unpacs	£241,553.17
	Pay For Services Non-nhs Orgs	£112,856.61
Kier Construction Scotland	Auc: Additions	£3,786,465.31
	Other Contractors	£47,702.14
	Other Property Maint	£36,564.05
Kier Construction Scotland Total		£3,870,731.50
Highland Council Non Domestic Rates	Rates	£3,528,494.67
	Pest Control	£37,858.27
Highland Council Non Domestic Rates Total		£3,566,352.94
Highland Council Pension Fund	Pension	£3,438,218.52
Highland Council Pension Fund Total		£3,438,218.52
Balfour Beatty Construction	Auc: Additions	£3,435,630.39
Balfour Beatty Construction Total		£3,435,630.39
Nhs National Services Scotland	Stock: Pharmacy	£2,465,758.89
	Legal Counsel Fees	£450,393.66
	Hc Purch Nhs Scotland Sla	£339,393.86
	Other Surgical Sundries	£166,172.00
Nhs National Services Scotland Total		£3,421,718.41
Tayside Nhs Board	Hc Purch Nhs Scotland Sla	£2,643,820.86
	Hc Purch Nhs Scotland Unpacs	£464,577.86
	Dental Instrum Accessories	£141,838.86
	Payments To Other Boards	£105,712.40
Tayside Nhs Board Total		£3,355,949.98
Intersystems	Serv Contract Software	£3,087,901.08
Intersystems Total		£3,087,901.08
Highland Homeless Trust - Gateway	Independent Sector Care	£2,783,881.41
Highland Homeless Trust - Gateway Total		£2,783,881.41
Siemens Healthcare Diagnostics Ltd	Disposable/general Consumables	£2,222,081.23
	Msc - Main Contractor	£519,507.84
Siemens Healthcare Diagnostics Ltd Total		£2,741,589.07
Community Integrated Care	Independent Sector Care	£2,258,616.36
	Individual Services Fund	£402,631.70
Community Integrated Care Total		£2,661,248.06
Elgin Health (easter Ross) Limited	Buildings: Transfers	£1,885,808.04
	PFI Contracts	£527,266.40
Elgin Health (easter Ross) Limited Total		£2,413,074.44
Alloga Uk Ltd	Stock: Pharmacy	£2,320,225.35
Alloga Uk Ltd Total		£2,320,225.35
Centred	Independent Sector Care	£1,109,251.92
	Respite Care-mental Health	£598,886.31
	Nursing Care	£523,357.46
Centred Total		£2,231,495.69
Parklands Highland Limited	Nursing Care	£1,536,888.72
	Residential Care	£668,287.38
Parklands Highland Limited Total		£2,205,176.10
Certas Energy Uk Ltd T/a Scottish Fuels	Oil	£2,136,858.50
Certas Energy Uk Ltd T/a Scottish Fuels Total		£2,136,858.50
Highview House Care Home	Nursing Care	£2,051,598.75
Highview House Care Home Total		£2,051,598.75
Castle Care(scotland) Ltd	Independent Sector Care	£2,011,229.00
Castle Care(scotland) Ltd Total		£2,011,229.00
Eildon Ltd	Independent Sector Care	£1,987,230.31
Eildon Ltd Total		£1,987,230.31
Moss Park	Nursing Care	£1,107,721.70
	Direct Payments	£486,138.00
	Donations To Voluntary Orgs	£237,695.00
Moss Park Total		£1,831,554.70
G.o.I.d Healthcare Solutions	Individual Services Fund	£1,359,723.46
	Independent Sector Care	£458,420.05

G.o.I.d Healthcare Solutions Total		£1,818,143.51
Morrison Construction Services	Auc: Additions	£1,527,398.40
	Capital Retention	£173,061.60
Morrison Construction Services Total		£1,700,460.00
Pentland View Care Home	Nursing Care	£1,695,163.74
Pentland View Care Home Total		£1,695,163.74
L'arche Inverness	Independent Sector Care	£1,514,705.10
	Daycare-learning Disability	£177,084.00
L'arche Inverness Total		£1,691,789.10
Nhs Supply Chain	Stock: Pharmacy	£1,603,799.91
Nhs Supply Chain Total		£1,603,799.91
Bayer Plc	Stock: Pharmacy	£1,585,962.53
Bayer Plc Total		£1,585,962.53
Lifeways Community Care (inverness) Ltd	Independent Sector Care	£1,567,334.93
Lifeways Community Care (inverness) Ltd Total		£1,567,334.93
Fraser Home Care Ltd	Independent Sector Care	£1,540,422.30
Fraser Home Care Ltd Total		£1,540,422.30
Meallmore Lodge	Nursing Care	£1,498,242.64
Meallmore Lodge Total		£1,498,242.64
University Of The Highlands And Islands	Rent Of Premises	£1,064,217.97
	Other Stationery	£221,206.50
	Pay For Services Non-nhs Orgs	£117,372.60
	PhD studentship	£84,000.00
University Of The Highlands And Islands Total		£1,486,797.07
Simply Inverness Ltd (castlehill Care Home)	Nursing Care	£1,482,426.80
Simply Inverness Ltd (castlehill Care Home) Total		£1,482,426.80
Ontex Healthcare Uk Ltd	Continence products	£1,408,988.78
Ontex Healthcare Uk Ltd Total		£1,408,988.78
Dornoch Medical Care Ltd	Nursing Care	£1,386,322.07
Dornoch Medical Care Ltd Total		£1,386,322.07
Keltic Care Ltd	Independent Sector Care	£1,367,354.68
Keltic Care Ltd Total		£1,367,354.68
Seaview House Nursing Home	Nursing Care	£1,326,766.22
Seaview House Nursing Home Total		£1,326,766.22
Ge Medical Systems Ltd	Auc: Additions	£640,052.71
	X-ray Equipment Service Cont	£443,856.00
	Med/surg Equip Serv Contract	£115,280.82
	Med/surg Equip Repairs	£73,496.81
Ge Medical Systems Ltd Total		£1,272,686.34
Alliance Healthcare (distribution) Ltd	Stock: Pharmacy	£1,269,686.60
Alliance Healthcare (distribution) Ltd Total		£1,269,686.60
Change Mental Health	Pay For Services Non-nhs Orgs	£941,426.42
	Hc Purch Other Incl Charities	£245,000.00
Change Mental Health Total		£1,186,426.42
Mull Hall	Residential Care	£1,173,195.40
Mull Hall Total		£1,173,195.40
Custody + Offender Medical Services Llp	Other Surgical Sundries	£1,148,704.00
Custody + Offender Medical Services Llp Total		£1,148,704.00
Marsh Commercial	Vehicle Maintenance Incl Mots	£848,364.82
	Vehicle Insurance	£284,392.18
Marsh Commercial Total		£1,132,757.00
Kintyre House Care Home	Residential Care	£1,126,744.09
Kintyre House Care Home Total		£1,126,744.09
4 Ways Healthcare Ltd	Pay For Services Non-nhs Orgs	£1,126,046.15
4 Ways Healthcare Ltd Total		£1,126,046.15
Redwoods Nursing Home	Nursing Care	£1,124,436.50
Redwoods Nursing Home Total		£1,124,436.50
Thera (scotland)	Independent Sector Care	£1,105,583.99
Thera (scotland) Total		£1,105,583.99
Php Primary Properties Ltd	Other Printing Stationery	£748,472.51
	Rent Of Premises	£356,749.07
Php Primary Properties Ltd Total		£1,105,221.58
Riverside House Care Home	Nursing Care	£1,086,091.13
Riverside House Care Home Total		£1,086,091.13
Softcat Plc	Serv Contract Software	£483,505.11

Softcat Plc	Purchase Computer Software	£451,265.20
	Serv Contract Computers	£107,085.22
Softcat Plc Total		£1,041,855.53
Royal Bank Of Scotland Plc	Visa Payments	£1,041,424.88
Royal Bank Of Scotland Plc Total		£1,041,424.88
Abbeyfield Ballachullish Society Limited	Nursing Care	£860,400.50
	Hc Purch Private Sector	£52,578.84
	Donations To Voluntary Orgs	£46,263.00
	Independent Sector Care	£46,263.00
	Pay For Services Non-nhs Orgs	£26,353.60
Abbeyfield Ballachullish Society Limited Total		£1,031,858.94
Dacoll Limited	Auc: Additions	£1,021,389.60
Dacoll Limited Total		£1,021,389.60
Highland Community Care Forum	Donations To Voluntary Orgs	£623,000.00
	Management Consultant Fees	£276,000.00
	Supporting People Payments	£92,000.00
Highland Community Care Forum Total		£991,000.00
Roche Products Ltd	Stock: Pharmacy	£975,113.70
Roche Products Ltd Total		£975,113.70
Ash Healthcare Limited	Other Surgical Sundries	£431,656.00
	Agency Other	£284,004.00
	Pay For Services Non-nhs Orgs	£97,200.00
	Agency Locum Gp	£84,668.00
	Ooh Rural - Medics	£59,584.00
Ash Healthcare Limited Total		£957,112.00
Lynemore Care Home Parklands Ltd	Nursing Care	£938,980.28
Lynemore Care Home Parklands Ltd Total		£938,980.28
Business Stream	Water Rates	£928,228.52
Business Stream Total		£928,228.52
Kingsmills Nursing Home	Nursing Care	£914,165.82
Kingsmills Nursing Home Total		£914,165.82
Cantraybridge	Individual Services Fund	£910,633.84
Cantraybridge Total		£910,633.84
Hub North Scotland Ltd	Capital Retention	£694,521.74
	Auc: Additions	£215,384.36
Hub North Scotland Ltd Total		£909,906.10
Qualasept Ltd T/a Bath Asu	Stock: Pharmacy	£892,281.28
Qualasept Ltd T/a Bath Asu Total		£892,281.28
Philips Healthcare	Auc: Additions	£880,841.39
Philips Healthcare Total		£880,841.39
Raysearch Laboratories Ab	Electrical Materials	£733,333.00
	Med/surg Equip Serv Contract	£105,674.00
Raysearch Laboratories Ab Total		£839,007.00
Rds Healthcare Ltd	Nursing Care	£825,914.57
Rds Healthcare Ltd Total		£825,914.57
Oversteps Eventide Home	Residential Care	£740,183.93
	Nursing Care	£66,776.98
Oversteps Eventide Home Total		£806,960.91
Cumbria Northumberland Tyne Wear Nhsft	Payments To Other Boards	£797,177.28
Cumbria Northumberland Tyne Wear Nhsft Total		£797,177.28
Php Glen Spean Ltd	Actual Gms Rent	£576,956.40
	Rent Of Premises	£215,320.80
Php Glen Spean Ltd Total		£792,277.20
Thomson Gray Ltd	Other Contractors	£445,015.20
	Auc: Additions	£316,152.53
Strathallan House	Residential Care	£760,297.02
Home Care (scotland) Ltd	Independent Sector Care	£759,474.35
Hub North Scotland (fwt) Limited	Professional Fees - Other	£727,019.69
Allstar Business Solutions Ltd	Fuel	£702,804.87
Lloyds Clinical Limited	Stock: Pharmacy	£654,640.44

Lloyds Clinical Limited	Prescribing Drugs	£37,299.00
Lloyds Clinical Limited Total		£691,939.44
Clearview Endoscopy Ltd	Med/surg Equip Serv Contract	£686,590.80
Clearview Endoscopy Ltd Total		£686,590.80
Marie Curie Cancer Care	Pay For Services Non-nhs Orgs	£400,000.00
	Managed Care	£250,000.00
Marie Curie Cancer Care Total		£650,000.00
Crossreach	Donations To Voluntary Orgs	£600,019.81
	Direct Payments	£47,886.00
Crossreach Total		£647,905.81
Akam Care Ltd	Nursing Care	£637,854.56
Akam Care Ltd Total		£637,854.56
Medical Imaging Systems Ltd	Auc: Additions	£628,800.00
Medical Imaging Systems Ltd Total		£628,800.00
Fairburn House	Nursing Care	£546,962.34
	Residential Care	£75,000.00
Fairburn House Total		£621,962.34
Hebron House Nursing Home	Residential Care	£410,448.08
	Nursing Care	£206,463.80
Hebron House Nursing Home Total		£616,911.88
Tunstall Healthcare (uk) Ltd	Ot + It :aids Daily Living	£577,962.00
	Purchase Software Licence Std	£31,134.14
Tunstall Healthcare (uk) Ltd Total		£609,096.14
Alzheimer Scotland	Donations To Voluntary Orgs	£361,946.50
	Pay For Services Non-nhs Orgs	£243,719.50
Alzheimer Scotland Total		£605,666.00
Pure Water International Ltd	Other Contractors	£467,275.20
	Auc: Additions	£136,188.00
Pure Water International Ltd Total		£603,463.20
Aden House	Residential Care	£577,903.64
Aden House Total		£577,903.64
Eilean Dubh Home Care	Independent Sector Care	£573,595.24
Eilean Dubh Home Care Total		£573,595.24
Jensen Uk Limited	Auc: Additions	£569,886.00
Jensen Uk Limited Total		£569,886.00
Kinmylies Lodge Nursing Home	Nursing Care	£566,624.34
Kinmylies Lodge Nursing Home Total		£566,624.34
Cameron House Eventide Home	Residential Care	£512,580.40
	Direct Payments	£36,330.00
Cameron House Eventide Home Total		£548,910.40
Whinnieknowe Residential Home	Residential Care	£496,802.86
	Direct Payments	£49,782.00
Whinnieknowe Residential Home Total		£546,584.86
Computacenter Uk Ltd	Serv Contract Software	£540,013.11
Computacenter Uk Ltd Total		£540,013.11
Meridian Productivity Ltd	Pay For Services Non-nhs Orgs	£445,170.00
	Other Printing Stationery	£87,840.00
Meridian Productivity Ltd Total		£533,010.00
Oak Ridge Support Services Ltd	Independent Sector Care	£490,418.99
	Housing Support	£38,237.68
Oak Ridge Support Services Ltd Total		£528,656.67
Isobel Fraser Home	Residential Care	£507,925.70
Isobel Fraser Home Total		£507,925.70
St Olaf Nursing Home	Nursing Care	£500,338.61
St Olaf Nursing Home Total		£500,338.61
Tradebe Healthcare National Ltd	Clinical Waste	£458,779.63
	Gas	£29,109.06
Tradebe Healthcare National Ltd Total		£487,888.69
Culduthel Care Home	Residential Care	£472,470.85
Culduthel Care Home Total		£472,470.85
Elysium Healthcare	Hc Purch Private Sector	£470,425.26
Elysium Healthcare Total		£470,425.26
Carolton Care Ltd	Residential Care	£469,346.02
Carolton Care Ltd Total		£469,346.02
Manor Care Centre	Nursing Care	£465,920.14

Manor Care Centre Total		£465,920.14
Advocacy Highland	Donations To Voluntary Orgs	£450,000.00
Advocacy Highland Total		£450,000.00
Salveas Ltd T/a Synaptik	Pay For Services Non-nhs Orgs	£225,402.50
	Agency Other	£141,050.00
	Payments To Other Org - L/a	£56,420.00
Salveas Ltd T/a Synaptik Total		£422,872.50
Medtronic Ltd	Other Surgical Sundries	£380,384.40
	Pay For Services Non-nhs Orgs	£42,432.00
Medtronic Ltd Total		£422,816.40
Highland Croft Home Care	Independent Sector Care	£391,766.52
	Other Misc Expenditure	£28,315.00
Highland Croft Home Care Total		£420,081.52
Southside Nursing Home	Residential Care	£404,211.03
Southside Nursing Home Total		£404,211.03
Culloden Ltd (sneckie Taxis)	Taxi Contract	£395,621.18
Culloden Ltd (sneckie Taxis) Total		£395,621.18
xxxx	Prov General Utilised	£388,089.89
xxxx Total		£388,089.89
Nairn Healthcare Group	Other Printing Stationery	£240,298.94
	Payments To Other Org - L/a	£141,432.84
Nairn Healthcare Group Total		£381,731.78
In Practice Systems Limited	Serv Contract Software	£249,153.68
	Purchase Computer Hardware	£123,206.53
In Practice Systems Limited Total		£372,360.21
Hbc Ltd	Finance Leases	£358,235.18
Hbc Ltd Total		£358,235.18
Sense Scotland	Independent Sector Care	£356,741.78
Sense Scotland Total		£356,741.78
Intuitive Surgical Ltd	Med/surg Equip Serv Contract	£352,800.00
Intuitive Surgical Ltd Total		£352,800.00
Contrast Care Limited	Independent Sector Care	£348,224.99
Contrast Care Limited Total		£348,224.99
Laurandy Centre	Daycare Older People	£346,304.00
Laurandy Centre Total		£346,304.00
Nhs (scotland And North England) Credit Union	Employee Credit Union	£335,316.49
Nhs (scotland And North England) Credit Union Total		£335,316.49
East Sutherland Oohs Consortium	General Practitioner	£240,606.00
	Fy1 House Officer	£90,501.00
East Sutherland Oohs Consortium Total		£331,107.00
Dell Computer Corporation Ltd	Auc: Additions	£328,848.00
Dell Computer Corporation Ltd Total		£328,848.00
Audit Scotland	External Audit Fees	£316,160.17
Audit Scotland Total		£316,160.17
Nansen Highland	Donations To Voluntary Orgs	£306,245.00
Nansen Highland Total		£306,245.00
Bristol-myers Squibb Pharmaceuticals	Stock: Pharmacy	£302,232.17
Bristol-myers Squibb Pharmaceuticals Total		£302,232.17
Sciensus Pharma Services Limited	Stock: Pharmacy	£261,093.00
	Prescribing Drugs	£37,299.00
Sciensus Pharma Services Limited Total		£298,392.00
We Are With You	Pay For Services Non-nhs Orgs	£159,000.00
	Hc Purch Private Sector	£134,885.00
We Are With You Total		£293,885.00
Phoenix Healthcare Distribution Ltd	Stock: Pharmacy	£293,184.44
Phoenix Healthcare Distribution Ltd Total		£293,184.44
Tandrup Uk	Serv Contr Oth Non Med Equip	£289,167.72
Tandrup Uk Total		£289,167.72
Highland Blindcraft Sensory Services	Donations To Voluntary Orgs	£285,581.90
Highland Blindcraft Sensory Services Total		£285,581.90
Cirdan Ultra	Serv Contract Software	£278,035.20
Cirdan Ultra Total		£278,035.20
Glenurquhart Care Project	Respite Care- Older People	£271,774.00
Glenurquhart Care Project Total		£271,774.00
Pulteneytown Peoples Project Ltd	Independent Sector Care	£265,080.84

Pulteneytown Peoples Project Ltd Total		£265,080.84
University Of Aberdeen	Agency Locum Consultant	£131,561.41
	Secondee Snr Medical Dental	£69,961.41
	Consultant Training	£32,173.36
	Travel Subsistence	£27,038.53
University Of Aberdeen Total		£260,734.71
Johnson + Johnson Innovative Medicine	Stock: Pharmacy	£259,779.86
Johnson + Johnson Innovative Medicine Total		£259,779.86
Messrs Balfour + Manson	Prov Med Negligence Utilised	£257,682.00
Messrs Balfour + Manson Total		£257,682.00
Microtech Support Ltd	Serv Contract Software	£210,000.00
	Serv Contract Computers	£46,800.00
Microtech Support Ltd Total		£256,800.00
Glasgow Priory	Hc Purch Private Sector	£249,738.50
Glasgow Priory Total		£249,738.50
Mpmh Construction Ltd	Auc: Additions	£146,400.00
	Capital Retention	£97,200.00
Mpmh Construction Ltd Total		£243,600.00
Nhs Orkney	Payments To Other Boards	£237,778.47
Nhs Orkney Total		£237,778.47
Ckr Island Construction Ltd	Capital Retention	£136,053.60
	Building Contractors	£97,538.40
Ckr Island Construction Ltd Total		£233,592.00
Specialist Computer Centres Plc	Serv Contract Software	£113,560.13
	Serv Contract Computers	£67,190.16
	Purchase Computer Hardware	£40,168.80
Specialist Computer Centres Plc Total		£220,919.09
Netcall Technology Limited	Serv Contract Software	£209,056.80
Netcall Technology Limited Total		£209,056.80
Davidson Chalmers Llp	Purchase - Portfolio B	£204,240.00
Davidson Chalmers Llp Total		£204,240.00
Millig Practice	Purchase - Portfolio B	£204,240.00
Millig Practice Total		£204,240.00
Unison	Union Dues	£202,108.64
Unison Total		£202,108.64
Highland Third Sector Partnership	Payments To Other Org - L/a	£101,636.00
	Other Surgical Sundries	£100,000.00
Highland Third Sector Partnership Total		£201,636.00
Crossroads Caring Scotland	Independent Sector Care	£151,798.70
	Individual Services Fund	£47,808.45
Crossroads Caring Scotland Total		£199,607.15
Bt Plc	Telecoms	£196,793.51
Bt Plc Total		£196,793.51
Liaison Vat Consultancy	Management Consultant Fees	£181,780.58
Liaison Vat Consultancy Total		£181,780.58
Northern Recycling Solutions Ltd	Refuse Disposal	£181,643.90
Northern Recycling Solutions Ltd Total		£181,643.90
Swarco Smart Charging Ltd	Auc: Additions	£181,469.02
Swarco Smart Charging Ltd Total		£181,469.02
Murrayfield House	Nursing Care	£180,079.83
Murrayfield House Total		£180,079.83
Moduleco Healthcare Ltd	Rent Of Premises	£177,897.31
Moduleco Healthcare Ltd Total		£177,897.31
Dh Opco Uk Ltd	Serv Contract Software	£175,566.88
Dh Opco Uk Ltd Total		£175,566.88
In Health Limited	Pay For Services Non-nhs Orgs	£173,826.00
In Health Limited Total		£173,826.00
Novartis Pharmaceuticals Uk Ltd	Stock: Pharmacy	£172,638.75
Novartis Pharmaceuticals Uk Ltd Total		£172,638.75
Renaissance Care (no1) Ltd	Nursing Care	£170,670.87
Renaissance Care (no1) Ltd Total		£170,670.87
Orion Health Limited	Serv Contract Software	£161,400.00
Orion Health Limited Total		£161,400.00
Self Directed Support	Direct Payments	£160,240.18
Self Directed Support Total		£160,240.18

Chrystal Medical Limited	Diagnostic Reagents	£158,007.46
Chrystal Medical Limited Total		£158,007.46
Waverley Care	Pay For Services Non-nhs Orgs	£101,500.00
	Donations To Voluntary Orgs	£50,750.00
Waverley Care Total		£152,250.00
Voice Technologies Ltd	Serv Contract Software	£151,947.05
Voice Technologies Ltd Total		£151,947.05
Azets	Internl Audit Fees	£151,536.00
Azets Total		£151,536.00
Scottish Drugs Forum	Hc Purch Other Incl Charities	£101,676.00
	Hc Purch Private Sector	£49,352.00
Scottish Drugs Forum Total		£151,028.00
Hfd It Services Ltd	Serv Contract Telecom Equip	£86,357.72
	Serv Contract Software	£33,768.64
	Purchase Telecom Equipment	£28,801.16
Hfd It Services Ltd Total		£148,927.52
Fresenius Medical Care (uk) Ltd	Auc: Additions	£146,252.65
Fresenius Medical Care (uk) Ltd Total		£146,252.65
M + D Green Dispensing Chemist Limited	Other Surgical Sundries	£145,783.22
M + D Green Dispensing Chemist Limited Total		£145,783.22
Echosens Uk Ltd	Auc: Additions	£99,774.00
	Med/surg Equip Serv Contract	£45,360.00
Echosens Uk Ltd Total		£145,134.00
Aah Pharmaceuticals Ltd	Stock: Pharmacy	£117,279.60
	Stock: Other	£25,680.10
Aah Pharmaceuticals Ltd Total		£142,959.70
G + A Barnie Group Limited	Auc: Additions	£97,923.76
	Electrical Contractors	£43,565.40
G + A Barnie Group Limited Total		£141,489.16
Cyclescheme Limited	Cycle To Work	£103,179.40
	Auc: Additions	£33,710.98
Cyclescheme Limited Total		£136,890.38
Bt Global Services	Telecoms	£133,013.95
Bt Global Services Total		£133,013.95
Partners In Advocacy	Donations To Voluntary Orgs	£132,873.00
Partners In Advocacy Total		£132,873.00
Fodderty House Care Home	Residential Care	£130,739.00
Fodderty House Care Home Total		£130,739.00
St Andrew S Healthcare	Hc Purch Private Sector	£130,689.02
St Andrew S Healthcare Total		£130,689.02
Dd Products And Services Ltd	Dental Supplies	£127,492.05
Dd Products And Services Ltd Total		£127,492.05
Switchshop Limited	Auc: Additions	£86,751.31
	Purchase Computer Hardware	£40,353.72
Switchshop Limited Total		£127,105.03
Caithness Mental Health Support Group	Respite Care-mental Health	£120,970.15
Caithness Mental Health Support Group Total		£120,970.15
Spirit Advocacy	Donations To Voluntary Orgs	£120,000.00
Spirit Advocacy Total		£120,000.00
Leonard Cheshire Disability	Daycare	£119,200.00
Leonard Cheshire Disability Total		£119,200.00
Skye + Lochalsh M/h Assoc	Donations To Voluntary Orgs	£117,807.60
Skye + Lochalsh M/h Assoc Total		£117,807.60
Forth Valley Nhs Board	Hc Purch Nhs Scotland Unpacs	£117,035.00
Forth Valley Nhs Board Total		£117,035.00
Chest Heart And Stroke Scotland	Donations To Voluntary Orgs	£112,271.00
Chest Heart And Stroke Scotland Total		£112,271.00
Nhs Supply Chain - Consumables	Auc: Additions	£60,897.34
	Med/surg Equip Purchase	£48,649.49
Nhs Supply Chain - Consumables Total		£109,546.83
Scottish Police Authority	Pay For Services Non-nhs Orgs	£53,879.00
	Other Payments To Other Orgs	£53,879.00
Scottish Police Authority Total		£107,758.00
Oxford Health Nhs Foundation Trust	Stock: Pharmacy	£107,270.40
Oxford Health Nhs Foundation Trust Total		£107,270.40

Lomond + Argyll Advocacy Service	Pay For Services Non-nhs Orgs	£106,260.00
Lomond + Argyll Advocacy Service Total		£106,260.00
Trustmarque Solutions Ltd	Serv Contract Software	£104,503.34
Trustmarque Solutions Ltd Total		£104,503.34
Vodafone Ltd	Telecoms	£102,877.50
Vodafone Ltd Total		£102,877.50
Scottish Care Commerce Ltd	Independent Sector Care	£99,148.00
Scottish Care Commerce Ltd Total		£99,148.00
Fife Health Board	Hc Purch Private Sector	£97,980.00
Fife Health Board Total		£97,980.00
Amg Medtech Limited	Auc: Additions	£88,800.01
Amg Medtech Limited Total		£88,800.01
Macs Eu Ltd	Serv Contract Software	£83,123.89
Macs Eu Ltd Total		£83,123.89
Ayr Clinic	Hc Purch Private Sector	£55,561.19
	Hc Purch Nhs Scotland Unpacs	£26,459.83
Ayr Clinic Total		£82,021.02
Thompsons Solicitors	Prov Staff Claims Utilised	£81,500.00
Thompsons Solicitors Total		£81,500.00
Access Uk Ltd	Service Software Licence Std	£28,800.00
	Other Misc Expenditure	£25,200.00
	Pay For Services Non-nhs Orgs	£25,200.00
Access Uk Ltd Total		£79,200.00
Healthhero Solutions Ltd	Other Printing Stationery	£76,755.46
Healthhero Solutions Ltd Total		£76,755.46
Kooth Digital Health Limited	Other Printing Stationery	£76,712.04
Kooth Digital Health Limited Total		£76,712.04
Apex Scotland	Hc Purch Nhs Scotland Sla	£75,400.00
Apex Scotland Total		£75,400.00
Robertson Facilities Management	Other Contractors	£74,338.63
Robertson Facilities Management Total		£74,338.63
Qureshi Group Limited	Agency Locum Gp	£72,350.28
Qureshi Group Limited Total		£72,350.28
Eido Healthcare Ltd	Purchase Software Licence Std	£36,090.68
	Other Surgical Sundries	£36,090.68
Eido Healthcare Ltd Total		£72,181.36
Calder Electrical Contractors Ltd	Electrical Contractors	£72,000.00
Calder Electrical Contractors Ltd Total		£72,000.00
J + E Shepherd	Rent Of Premises	£71,319.68
J + E Shepherd Total		£71,319.68
Wolters Kluwer (uk) Ltd	Purchase Software Licence Std	£70,800.00
Wolters Kluwer (uk) Ltd Total		£70,800.00
Guy S + St Thomas Nhs Foundation Trust	Hc Purch Nhs Outside Scotland	£70,444.91
Guy S + St Thomas Nhs Foundation Trust Total		£70,444.91
Nhs Ayrshire + Arran	Hc Purch Nhs Scotland Sla	£70,176.00
Nhs Ayrshire + Arran Total		£70,176.00
Camphill School And Care Home Services	Residential Care	£69,296.09
Camphill School And Care Home Services Total		£69,296.09
Liverpool University Hospitals Nhs Ft	Hc Purch Nhs Outside Scotland	£68,408.48
Liverpool University Hospitals Nhs Ft Total		£68,408.48
Robert M Donaldson Limited	Electrical Contractors	£66,765.60
Robert M Donaldson Limited Total		£66,765.60
Reheat (renewable Technologies) Ltd	Engineering Contractors	£66,074.42
Reheat (renewable Technologies) Ltd Total		£66,074.42
Magentus Software Limited	Serv Contract Computers	£66,030.82
Magentus Software Limited Total		£66,030.82
Scottish Ambulance Service	Patient Transport	£65,901.00
Scottish Ambulance Service Total		£65,901.00
Vitalhub Uk Limited	Serv Contract Software	£65,520.00
Vitalhub Uk Limited Total		£65,520.00
Dementia Friendly Communities Cic	Donations To Voluntary Orgs	£65,308.00
Dementia Friendly Communities Cic Total		£65,308.00
Civica Uk Limited	Licence-tv/performing Rights	£33,764.70
	Purchase Computer Software	£31,263.61
Civica Uk Limited Total		£65,028.31

H M Revenue And Customs	Assessed Benefit - Leased Cars	£64,272.00
H M Revenue And Customs Total		£64,272.00
St Philips Care Ltd	Residential Care	£64,006.75
St Philips Care Ltd Total		£64,006.75
Vitalograph Ltd	Auc: Additions	£63,311.86
Vitalograph Ltd Total		£63,311.86
Mobilise	Donations To Voluntary Orgs	£62,456.40
Mobilise Total		£62,456.40
Interact Medical	Agency Locum Consultant	£61,896.96
Interact Medical Total		£61,896.96
Trisoft Ltd	Other Surgical Sundries	£61,367.44
Trisoft Ltd Total		£61,367.44
Advanced Health And Care Ltd	Serv Contr Oth Non Med Equip	£61,083.00
Advanced Health And Care Ltd Total		£61,083.00
Argyll And Bute Tsi	Donations To Voluntary Orgs	£59,000.00
Argyll And Bute Tsi Total		£59,000.00
Ge Healthcare Limited	Med/surg Equip Serv Contract	£58,796.16
Ge Healthcare Limited Total		£58,796.16
Kingsway Enterprises Uk Ltd	Other Contractors	£58,199.04
Kingsway Enterprises Uk Ltd Total		£58,199.04
Tusker Direct Limited	Car Leasing	£56,413.58
Tusker Direct Limited Total		£56,413.58
Haag-streit Uk Ltd	Other Surgical Sundries	£55,729.20
Haag-streit Uk Ltd Total		£55,729.20
Zoll Medical Uk Ltd	Other Surgical Sundries	£55,440.00
Zoll Medical Uk Ltd Total		£55,440.00
Multitone Electronics Plc	Serv Contract Telecom Equip	£54,162.85
Multitone Electronics Plc Total		£54,162.85
Alcon Eye Care Uk Limited	Auc: Additions	£51,912.00
Alcon Eye Care Uk Limited Total		£51,912.00
Emis	Purchase Computer Hardware	£51,615.90
Emis Total		£51,615.90
Myself-management	Pay For Services Non-nhs Orgs	£50,897.50
Myself-management Total		£50,897.50
Lantum Ltd	Rental Computer Software	£25,080.00
	Other Surgical Sundries	£25,080.00
Lantum Ltd Total		£50,160.00
Canon Medical Systems Limited	X-ray Equipment Service Cont	£50,072.90
Canon Medical Systems Limited Total		£50,072.90
Cradlehall	Nursing Care	£50,000.00
Cradlehall Total		£50,000.00
Xyla Digital Therapies	Agency-other Ther	£50,000.00
Xyla Digital Therapies Total		£50,000.00
New Start Highland Enterprises Ltd	Pay For Services Non-nhs Orgs	£49,448.00
New Start Highland Enterprises Ltd Total		£49,448.00
Opex Corporation	Purchase Software Licence Std	£49,404.00
Opex Corporation Total		£49,404.00
Lancashire + South Cumbria Nhs Found Trust	Hc Purch Nhs Outside Scotland	£49,153.00
Lancashire + South Cumbria Nhs Found Trust Total		£49,153.00
Lancashire Teaching Hospitals Nhs Trust	Hc Purch Nhs Outside Scotland	£49,153.00
Lancashire Teaching Hospitals Nhs Trust Total		£49,153.00
Fairfield Properties Ltd	Rent Of Premises	£49,110.00
Fairfield Properties Ltd Total		£49,110.00
Opencfd Ltd	Other Contractors	£48,456.00
Opencfd Ltd Total		£48,456.00
Xiel Ltd	Auc: Additions	£47,070.87
Xiel Ltd Total		£47,070.87
Rldatix Ltd	Pay For Services Non-nhs Orgs	£45,331.69
Rldatix Ltd Total		£45,331.69
Morgan Sindall Plc	Auc: Additions	£45,189.60
Morgan Sindall Plc Total		£45,189.60
University Hospitals Birmingham Nhs Foundatio	Hc Purch Nhs Outside Scotland	£44,036.06
University Hospitals Birmingham Nhs Foundatio Total		£44,036.06
Ppl Prs Ltd	Music Licence	£43,898.16
Ppl Prs Ltd Total		£43,898.16

System C Healthcare Limited	Serv Contract Software	£43,437.00
System C Healthcare Limited Total		£43,437.00
Resmed (uk) Ltd	Auc: Additions	£43,008.00
Resmed (uk) Ltd Total		£43,008.00
Vitalpulse Ltd	Serv Contract Software	£42,724.20
Vitalpulse Ltd Total		£42,724.20
Second Nature Health Ltd	Other Payments To Other Orgs	£42,400.00
Second Nature Health Ltd Total		£42,400.00
Insight Direct (uk) Ltd	Serv Contract Software	£41,567.04
Insight Direct (uk) Ltd Total		£41,567.04
Leica Microsystems Uk Limited	Med/surg Equip Serv Contract	£40,388.47
Leica Microsystems Uk Limited Total		£40,388.47
Mott Macdonald Ltd	Project Consultants	£39,001.07
Mott Macdonald Ltd Total		£39,001.07
Brainkind	Hc Purch Private Sector	£37,900.94
Brainkind Total		£37,900.94
Auditdata Ltd	Pay For Services Non-nhs Orgs	£36,978.00
Auditdata Ltd Total		£36,978.00
Morton Fraser Macroberts Llp	Prov Med Negligence Utilised	£36,840.00
Morton Fraser Macroberts Llp Total		£36,840.00
Hp Inc. Uk Limited	Purchase Computer Hardware	£36,289.34
Hp Inc. Uk Limited Total		£36,289.34
Counterweight Ltd	Special Dietary Products	£35,000.00
Counterweight Ltd Total		£35,000.00
Argyll + Bute Care + Repair	Hc Purch Other Incl Charities	£35,000.00
Argyll + Bute Care + Repair Total		£35,000.00
Community Care Assynt Comm Interest Company	Daycare	£34,750.00
Community Care Assynt Comm Interest Company Total		£34,750.00
Becton Dickinson Dispensing Uk Ltd	Serv Contr Oth Non Med Equip	£34,361.96
Becton Dickinson Dispensing Uk Ltd Total		£34,361.96
West Highland Futures Ltd	Biomass Fuel	£34,067.39
West Highland Futures Ltd Total		£34,067.39
Drummond Grange Care Home	Emergency Placements - Nursing	£33,828.57
Drummond Grange Care Home Total		£33,828.57
Storm Id Ltd	Pay For Services Non-nhs Orgs	£33,600.00
Storm Id Ltd Total		£33,600.00
Ilm Highland	Payments To Other Org - L/a	£33,274.80
Ilm Highland Total		£33,274.80
Medexs Medical Systems Ltd	Serv Contr Oth Non Med Equip	£32,724.65
Medexs Medical Systems Ltd Total		£32,724.65
Thorntons Law Llp	Prov Staff Claims Utilised	£31,523.70
Thorntons Law Llp Total		£31,523.70
Public Health Scotland	Payments To Other Org - L/a	£29,398.06
Public Health Scotland Total		£29,398.06
Dolby Medical	Dental Instrum Accessories	£29,280.00
Dolby Medical Total		£29,280.00
Carl Zeiss Ltd	Auc: Additions	£29,140.68
Carl Zeiss Ltd Total		£29,140.68
Judes Homecare	Individual Services Fund	£29,018.95
Judes Homecare Total		£29,018.95
A Menarini Diagnostics Ltd	Auc: Additions	£28,820.40
A Menarini Diagnostics Ltd Total		£28,820.40
Engaging With Activity Cic	Donations To Voluntary Orgs	£28,795.00
Engaging With Activity Cic Total		£28,795.00
Fishers Services Ltd	Laundry Outside Contractors	£28,587.96
Fishers Services Ltd Total		£28,587.96
University Of Dundee	Travel Subsistence	£28,238.39
University Of Dundee Total		£28,238.39
Oxford University Hospitals Nhs Foundation	Hc Purch Nhs Outside Scotland	£28,229.18
Oxford University Hospitals Nhs Foundation Total		£28,229.18
We Care (highland) Limited	Independent Sector Care	£28,155.90
We Care (highland) Limited Total		£28,155.90
The Good Care Group Scotland Ltd	Independent Sector Care	£27,779.29
The Good Care Group Scotland Ltd Total		£27,779.29
Hologic Limited	Auc: Additions	£27,600.00

Hologic Limited Total		£27,600.00
Werfen Limited	Auc: Additions	£27,600.00
Werfen Limited Total		£27,600.00
Belmont Medical Technologies Ltd	Auc: Additions	£27,168.00
Belmont Medical Technologies Ltd Total		£27,168.00
Free Presbyterian Church Of Scotland	Residential Care	£27,105.18
Free Presbyterian Church Of Scotland Total		£27,105.18
North Coast Connection	Donations - Other	£27,000.00
North Coast Connection Total		£27,000.00
Oban Electrical Services Ltd	Capital Retention	£26,941.96
Oban Electrical Services Ltd Total		£26,941.96
Carr Gomm	Independent Sector Care	£26,746.58
Carr Gomm Total		£26,746.58
Fraser Home Care- Client Funds Account	Individual Services Fund	£26,554.07
Fraser Home Care- Client Funds Account Total		£26,554.07
Lochaber Care And Repair	Payments To Other Org - L/a	£26,500.00
Lochaber Care And Repair Total		£26,500.00
Beigene Uk Ltd	Stock: Pharmacy	£26,437.32
Beigene Uk Ltd Total		£26,437.32
Murdostoun Birc	Hc Purch Private Sector	£26,400.00
Murdostoun Birc Total		£26,400.00
Microscope Systems Scotland	Auc: Additions	£26,171.16
Microscope Systems Scotland Total		£26,171.16
Independent Intelligence Limited	Other Contractors	£26,124.00
Independent Intelligence Limited Total		£26,124.00
Ayr Gatehouse (pic) Priory	Hc Purch Private Sector	£26,051.53
Ayr Gatehouse (pic) Priory Total		£26,051.53
Oncology Systems Ltd	Auc: Additions	£25,849.80
Oncology Systems Ltd Total		£25,849.80
Abbott Laboratories Ltd	Lab Instruments	£25,847.78
Abbott Laboratories Ltd Total		£25,847.78
Etive House Care Home	Residential Care	£25,713.75
Etive House Care Home Total		£25,713.75
Disys Technologies Ltd	Serv Contr Oth Non Med Equip	£25,694.54
Disys Technologies Ltd Total		£25,694.54
Castle Craig Hospital Ltd	Hc Purch Private Sector	£25,677.12
Castle Craig Hospital Ltd Total		£25,677.12
Grand Total		£566,530,141.62