

# NHS Highland Payments > 25k Financial Year 2020/21

Supplier Name	Transaction Type	Date Paid	Tran Ref	Their Reference	Transaction Description	Gross Value
Birchwood Highland	PI	02/04/2020	1675514	01/04-30/06/20	VOL ORG 01/04-30/06/20	£248,811.91
Boxxe	PI	02/04/2020	1674758	INV0109302	5 years endpoint protection	£219,504.00
Broadbase Consulting Ltd	PI	02/04/2020	1675025	INV-1339	4G BACK UP SOLUTION	£25,140.00
Caithness Mental Health Support Group	PI	02/04/2020	1675551	01/04-30/09/20	VOL ORG 01/04-30/09/20	£60,485.08
Chest Heart And Stroke Scotland	PI	02/04/2020	1675541	01/04-30/06/20	VOL ORG 01/04-30/06/20	£30,982.83
Community Care Assynt Comm Interest Company	PI	02/04/2020	1675552	01/04-30/09/20	VOL ORG 01/04-30/09/20	£42,500.00
Conmed Linvatec Uk	PI	02/04/2020	1674945	1390235	HALL DRIL ZIMMER HUDSON	£40,807.90
Crossreach	PI	02/04/2020	1675542	01/04-30/06/20	VOL ORG 01/04-30/06/20	£119,686.66
Dachaidh Community Support	PI	02/04/2020	1675516	01/04-30/09/20	VOL ORG 01/04-30/09/20	£25,114.20
Engaging With Activity Cic	PI	02/04/2020	1675569	01/04-30/09/20	VOL ORG 01/04-30/09/20	£28,795.00
Glenurquhart Care Project	PI	02/04/2020	1675555	01/04-30/06/20	VOL ORG 01/04-30/06/20	£53,717.00
Highland Community Care Forum	PI	02/04/2020	1675556	01/04-30/09/20	VOL ORG 01/04-30/09/20	£100,000.00
L'arche Inverness	PI	02/04/2020	1675576	01/04-30/06/20	VOL ORG 01/04-30/06/20	£35,001.00
Laurandy Centre	PI	02/04/2020	1675559	01/04-30/06/20	VOL ORG 01/04-30/06/20	£68,448.00
Nansen Highland	PI	02/04/2020	1675562	01/04-30/06/20	VOL OGR 01/04-30/06/20	£60,530.00
Netcall Technology Limited	PI	02/04/2020	1675440	MINV010460	SOLUTION CARE MAINTENANC 26/2/20-25/2/21	£60,000.00
North Coast Connection	PI	02/04/2020	1675563	01/04-30/09/20	VOL ORG 01/04-30/09/20	£27,000.00
Strathcarron Project	PI	02/04/2020	1675539	01/04-30/06/20	VOL ORG 01/04-30/06/20	£56,008.00
Support In Mind Scotland	PI	02/04/2020	1675566	01/04-30/06/20	VOL ORG 01/04-30/06/20	£69,152.88
Vision Rt Ltd	PI	02/04/2020	1670260	0000003915	LA 3CAM ALRT TB	£122,400.00
Alloga Uk Ltd	PI	03/04/2020	1676807	SIN102869185	RAP0327526	£36,000.00
Hp Inc. Uk Limited	PI	03/04/2020	1676380	5004929	ELITE DISPLAY MONITOR	£27,933.60
Advocacy Highland	PI	06/04/2020	1677450	AH/NHSH/MAR202	prof .services 01/04-30/09/20	£140,500.00
Hp Inc. Uk Limited	PI	06/04/2020	1674463	7195391	HP ELITE DISPLAY MONITOR	£31,620.00
Oak Ridge Support Services Ltd	PI	06/04/2020	1675530	OAK39	39 NIGHTS SLEEPOVER 02/03-29/03/20	£34,095.56
Philips Healthcare	PI	06/04/2020	1675449	7300333840	AFFINITI 70 ULTRASOUND SYSTEM	£59,411.68
Abbeyfield Ballachullish Society Limited	PI	07/04/2020	1678251	P32878 030520	ABBEYFIELD HOUSE 03/05/2020	£56,848.11
Aden House	PI	07/04/2020	1678259	P32879 030520	ADEN HOUSE 03/05/2020	£41,254.20
Akam Care Ltd	PI	07/04/2020	1678319	P32866 030520	ISLE VIEW NURSING HOME 03/05/2	£51,382.13

Budhmor House Residential Home	PI	07/04/2020	1678266	P32880 030520	BUDHMOR HOUSE RESIDENTIAL HOME	£58,080.37
Cameron House Eventide Home	PI	07/04/2020	1678267	P32881 030520	CAMERON HOUSE EVENTIDE HOME 03	£56,333.74
Carolton Care Ltd	PI	07/04/2020	1678272	P32894 030520	BRUACH HOUSE 03/05/2020	£35,312.12
Carolton Care Ltd	PI	07/04/2020	1678271	P32914 030520	CAROLTON CARE LTD 03/05/2020	£30,519.08
Castle Gardens	PI	07/04/2020	1678317	P32857 030520	CASTLE GARDENS NURSING HOME 03	£91,503.67
Cradlehall	PI	07/04/2020	1678315	P32858 030520	CRADLEHALL CARE CENTRE 03/05/2	£86,218.44
Cradlehall	PI	07/04/2020	1678316	P32923 030520	CRADLEHALL - DALCROSS UNIT 03/	£28,772.35
Culduthel Care Home	PI	07/04/2020	1678314	P32958 030520	CULDUTHEL CARE HOME 03/05/2020	£67,405.69
Dornoch Medical Care Ltd	PI	07/04/2020	1678248	P32868 030520	MEADOWS NURSING HOME 03/05/202	£83,716.39
Fairburn House	PI	07/04/2020	1678252	P32859 030520	FAIRBURN HOUSE NURSING HOME 03	£88,564.68
Fodderty House Care Home	PI	07/04/2020	1678277	P32882 030520	FODDERTY HOUSE CARE HOME 03/05	£29,516.60
Free Presbyterian Church Of Scotland	PI	07/04/2020	1678253	P32893 030520	BALLIFEARY HOUSE 03/05/2020	£27,489.43
Grandview House Ltd	PI	07/04/2020	1678305	P32860 030520	GRANDVIEW NURSING HOME 03/05/2	£102,700.14
Hc-one Limited	PI	07/04/2020	1678244	P32864 030520	HOME FARM CARE CENTRE 03/05/20	£84,842.99
Hebron House Nursing Home	PI	07/04/2020	1678281	P32861 030520	HEBRON HOUSE NURSING HOME 03/0	£42,415.49
Higher Ground Health Care Planning Ltd	PI	07/04/2020	1678035	NHSHSKYE 19-01 hmd27935 - event preparation		£29,879.85
Highview House Care Home	PI	07/04/2020	1678372	P32862 030520	HIGHVIEW HOUSE NURSING HOME 03	£156,258.63
Hillcrest House Nursing Home	PI	07/04/2020	1678282	P32863 030520	HILLCREST HOUSE NURSING HOME 0	£42,754.16
Isobel Fraser Home	PI	07/04/2020	1678329	P32895 030520	ISOBEL FRASER RESIDENTIAL HOME	£36,335.51
Kingsmills Nursing Home	PI	07/04/2020	1678283	P32865 030520	KINGSMILLS NURSING HOME 03/05/	£123,571.88
Kinmylies Lodge Nursing Home	PI	07/04/2020	1678284	P32883 030520	KINMYLIES LODGE NURSING HOME 0	£69,091.36
Kintyre House Care Home	PI	07/04/2020	1678249	P32884 030520	KINTYRE HOUSE 03/05/2020	£76,299.16
Lynemore Care Home Parklands Ltd	PI	07/04/2020	1678353	P32955 030520	LYNEMORE CARE HOME 03/05/2020	£78,611.44
Main's House Ltd	PI	07/04/2020	1678286	P32957 030520	MAINS HOUSE CARE HOME 03/05/20	£67,878.54
Manor Care Centre	PI	07/04/2020	1678368	P32985 030520	THE MANOR CARE CENTRE 03/05/20	£105,288.69
Maple Ridge Care Home Limited	PI	07/04/2020	1678336	P32896 030520	MAPLE RIDGE 03/05/2020	£32,061.64
Mayfield Lodge Residential Home	PI	07/04/2020	1678287	P32897 030520	MAYFIELD LODGE RESIDENTIAL HOM	£26,076.88
Meallmore Lodge	PI	07/04/2020	1678382	P32869 030520	MEALLMORE LODGE NURSING HOME 0	£158,741.75
Meallmore Lodge	PI	07/04/2020	1678383	P32962 030520	MEALLMORE LODGE - DRUMBOE UNIT	£54,654.80
Mo Dhachaidh	PI	07/04/2020	1678386	P32870 030520	MO DHACHAIDH NURSING HOME 03/0	£37,922.82
Moss Park	PI	07/04/2020	1678318	P32871 030520	MOSS PARK NURSING HOME 03/05/2	£86,747.92
Mull Hall	PI	07/04/2020	1678254	P32886 030520	MULL HALL CARE HOME 03/05/2020	£82,508.45
Oversteps Eventide Home	PI	07/04/2020	1678290	P32887 030520	OVERSTEPS EVENTIDE HOME 03/05/	£29,008.79
Parklands Highland Limited	PI	07/04/2020	1678312	P32950 030520	INNIS MHOR CARE HOME 03/05/202	£78,221.75

Parklands Highland Limited	PI	07/04/2020	1678311	P32993 030520	URRAY HOUSE CARE HOME 03/05/20	£59,034.51
Pentland View Care Home	PI	07/04/2020	1678387	P32872 030520	PENTLAND VIEW CARE HOME 03/05/	£105,895.36
Rds Healthcare Ltd	PI	07/04/2020	1678371	P33000 030520	WYVIS HOUSE CARE HOME 03/05/20	£120,685.79
Redwoods Nursing Home	PI	07/04/2020	1678291	P32873 030520	REDWOODS NURSING HOME 03/05/20	£78,312.85
Renaissance Care (no1) Ltd	PI	07/04/2020	1678313	P32892 030520	MEADOWLARK CARE CENTRE 03/05/2	£40,877.40
Riverside House Care Home	PI	07/04/2020	1678304	P32874 030520	RIVERSIDE HOUSE NURSING HOME 0	£97,832.02
Seaforth House Respite And Care Centre	PI	07/04/2020	1678292	P32876 030520	SEAFORTH HOUSE RESPITE AND CAR	£49,000.46
Seaview House Nursing Home	PI	07/04/2020	1678293	P32875 030520	SEAVIEW HOUSE NURSING HOME 03/	£95,333.80
Shoremill Care Home	PI	07/04/2020	1678294	P32888 030520	SHOREMILL CARE HOME 03/05/202	£27,083.81
Simply Inverness Ltd (castlehill Care Home)	PI	07/04/2020	1678385	P32916 030520	CASTLEHILL CARE HOME 03/05/202	£33,098.36
Southside Nursing Home	PI	07/04/2020	1678320	P32877 030520	SOUTHSIDE NURSING HOME 03/05/	£51,167.79
St Olaf Nursing Home	PI	07/04/2020	1678247	P32867 030520	ST OLAF NURSING HOME 03/05/202	£59,417.39
St Philips Care Ltd	PI	07/04/2020	1678265	P32856 030520	CATALINA HOUSE NURSING HOME 03	£43,431.33
Strathallan House	PI	07/04/2020	1678321	P32889 030520	STRATHALLAN HOUSE 03/05/2020	£74,638.74
Unison	PI	07/04/2020	1677812	SAL DEDUCTS	salary deductions jan-march 2020	£64,481.04
Whinnieknowe Residential Home	PI	07/04/2020	1678299	P32890 030520	WHINNIEKNOWE RESIDENTIAL HOME	£46,981.91
Alloga Uk Ltd	PI	08/04/2020	1679262	SIN102863513	RAP0319121	£36,000.00
Carestream Health Uk Limited	PI	08/04/2020	1678583	138066296	MOBILE SYSTEM DETECTOR	£85,200.00
Kier Construction Scotland	PI	08/04/2020	1679409	10219044	cert 2 - forensic services 30/03/20	£180,979.54
Kier Construction Scotland	PI	08/04/2020	1679496	10219044..	cert 2 - forensic services 030/03/20	£180,979.54
Php Primary Properties Ltd	PI	08/04/2020	1643455	LINV509445	NAIRN T&C RENT 25/3/20-23/6/20	£247,413.46
Skye + Lochalsh M/h Assoc	PI	08/04/2020	1679182	01/04-30/09/20	vol rog = 01/04-30/09/20	£71,606.30
Birchwood Highland	PI	09/04/2020	1680184	LTHS 2.3-29.3	LTHS MROSS,EINV,WINV,ROSSE,SUTH,LOCH 2.3	£34,885.11
British Red Cross Society	PI	09/04/2020	1679948	CAH 9/3-5/4	covid-19 p/ment 09/03-05/04/20	£31,070.43
Business Stream	PI	09/04/2020	1678606	3016643/1	SPS FRAMEWORK PIA DEPOSIT	£160,527.45
Carr Gomm	PI	09/04/2020	1679937	HBR 2-29/3/20	HBR Covid19 2-29/3/20	£46,073.53
Castle Care(scotland) Ltd	PI	09/04/2020	1680008	CAH 9/3-5/4	covid19 - p/ment 09/03/-05/04/20	£102,205.70
Contrast Care Limited	PI	09/04/2020	1679950	CAH 9/3-5/4	covid19 - p/ment 09/03-05/04/20	£38,460.64
Crossroads Caring Scotland	PI	09/04/2020	1679942	CAH 9/3-5/4/20	covid-19 p/ment 09/03-05/04/20	£30,449.14
Eildon Ltd	PI	09/04/2020	1679985	CAH 9.3-5.4.20	cah covid19 caith,invE & InvW 9.3-5.4.20	£95,306.61
Fraser Home Care Ltd	PI	09/04/2020	1680004	CAH 9/3-5/4	covid19- p/ment 09/03-05/04/20	£59,354.28
Highland Home Carers Limited	PI	09/04/2020	1679933	CAH 9/3-5/4/20	covid- 19 p/ment 09/09-05/04/20	£227,534.85
Highland Homeless Trust	PI	09/04/2020	1679947	CAH 9/3-5/4	covid-19 p/ment 09/03-05/04/20	£27,025.73
Highland Hospice	PI	09/04/2020	1677965	5572	core revenue p/ment 01/04/20-31/03/21	£1,523,900.00

Key Housing	PI	09/04/2020	1680183	LTHS 2.3-29.3	LTHS EINV,WINV,ROSSE,SUTH,LOCH,NABS,CAIT	£185,621.78
Lifeways Community Care (inverness) Ltd	PI	09/04/2020	1680180	LTHS 2.3-29.3	LT HOUSING SPRT MROSS,EINV,WINV 2.3-29.3	£36,160.10
Mistral Care Homes Ltd	PI	09/04/2020	1680111	CAH 9/3-05/4	covid-19 - p/ment 09/03-05/04/20	£28,823.89
Oban Electrical Services Ltd	PI	09/04/2020	1679922	80104	hmd27965 - oban co-location wo	£35,754.48
Orbis Protect Limited	PI	09/04/2020	1679918	S0923635	hmd28128 - works a&b hosp	£34,097.40
Pulteneytown Peoples Project Ltd	PI	09/04/2020	1679963	CAH 9/3-5/4	covid19 p/ment 09/03-05/04/20	£26,974.77
The Richmond Fellowship Scotland	PI	09/04/2020	1680185	LTHS 2.3-29.3	LTHS EINV,WINV,NABS 2.3-29.3.20	£71,635.67
Aah Pharmaceuticals Ltd	PI	15/04/2020	1681758	94142355R20	RAP0406884	£32,349.12
Argyll And Bute Council	PI	15/04/2020	1681066	5315538	01/04/19-02/02/20 RECHARGE ROSS CRESCENT	£130,304.16
Argyll And Bute Council	PI	15/04/2020	1681035	5315809	technology care recharge 2019/20	£64,946.33
Argyll And Bute Council	PI	15/04/2020	1681056	5315550	01/04/19-02/02/20 BARBARA WESTON	£56,656.45
Argyll And Bute Council	PI	15/04/2020	1681038	5314586	01/10/19-31/03/20 CHILD PROTECTION	£51,168.50
Argyll And Bute Council	PI	15/04/2020	1681030	5315547	01/04/19-02/02/20 GEORGE TOWNSLEY	£50,604.96
Argyll And Bute Council	PI	15/04/2020	1681031	5315549	01/04/19-29/03/20 JASON EAGLESTONE	£48,720.24
Ash Healthcare Limited	PI	15/04/2020	1680549	000103A	02/04-29/04/20 FORT WILLIAM HRS SERVICE	£26,460.00
Carestream Health Uk Limited	PI	15/04/2020	1681427	138066313	DRX MOBILE SYSTE	£92,400.00
Fujifilm Sonosite Ltd	PI	15/04/2020	1676159	380961	transducer	£44,424.31
Highland Council Pension Fund	PI	15/04/2020	1680932	MARCH 20	March 2020 Superannuation	£325,919.80
Hm Revenue And Customs	PI	15/04/2020	32820	MARCH 2020	March 2020 PAYE/NIC	£7,722,882.17
Hub North Scotland (fwt) Limited	PI	15/04/2020	1680562	261	TAIN UNITARY CHARGE APR20	£50,776.85
Janssen-cilag Ltd (500355)	PI	15/04/2020	1681657	930640804	RAP0320176	£51,840.00
Janssen-cilag Ltd (500355)	PI	15/04/2020	1681660	930635814	RAP0303498	£39,014.40
Janssen-cilag Ltd (500355)	PI	15/04/2020	1681656	930640806	RAP0320174	£37,065.60
Janssen-cilag Ltd (500355)	PI	15/04/2020	1681658	930639670	RAP0318042	£28,425.60
Janssen-cilag Ltd (500355)	PI	15/04/2020	1681661	930637743	RAP0310717	£25,920.00
Mcgregor Construction (highalnds) Ltd	PI	15/04/2020	1681840	9770	hmd27414 - cert 1 fortrose med	£66,039.70
Medtronic Ltd	PI	15/04/2020	1680350	1099783685	REVEAL SYSTEM CARDIO RESPIRATORY DEPT	£44,712.00
Morrison Construction Services	PI	15/04/2020	1681842	5818-M9043-1	hmd28057 - modification macken	£32,572.39
Ocs Group Uk Ltd	PI	15/04/2020	1680639	5000403632	hmd27900,hmd22228 pat testing	£31,305.98
Resmed (uk) Ltd	PI	15/04/2020	1674269	2000197299	ASTRAL 100	£36,000.00
Scottish Public Pensions Agency	PI	15/04/2020	32822	MARCH 20	March 20 Superannuation	£6,303,384.24
Scottish Public Pensions Agency	PI	15/04/2020	32821	APR18-MAR19	April 18 - March 19 Superannuation	£672,162.05
University Of The Highlands And Islands	PI	15/04/2020	1635708	11518	OCT-DEC19 SLA HS LIBRARY	£53,741.10
Argyll And Bute Council	PI	17/04/2020	1681028	5315542	01/04/19-02/02/20 MIKE VENTERS	£45,406.73

Argyll And Bute Council	PI	17/04/2020	1681062	5315826	ADDACTION ADP JAN20-MAR20	£33,968.70
Ash Healthcare Limited	PI	17/04/2020	1681363	000159	CAITHNESS OUT OF HOURS 31/3-27/4/20	£30,772.00
Edf Energy	PI	17/04/2020	1681574	000007405057	EDF 16/03/20 (2692510000)	£34,130.85
Ge Medical Systems Ltd	PI	17/04/2020	1678590	112Q044	cnct -vct console 01/04/20-31/03/21	£49,503.20
Hp Inc. UK Limited	PI	17/04/2020	1681529	5035336	ELITE DISPLAY MONITOR	£37,200.00
Intersystems	PI	17/04/2020	1680592	2004-002-000366	TRAKCARE LICENSE SOFTWARE UPDATE	£993,121.68
Lomond + Argyll Advocacy Service	PI	17/04/2020	1663489	6/3/20	PEER ADVOCACY A&B 19/20	£29,330.00
Softcat Plc	PI	17/04/2020	1681421	INV02537622	SQL SERVER ENTERPRISE CORE 2	£34,538.81
Specialist Computer Centres Plc	PI	17/04/2020	1682095	OP/M739811	hpe proliant dl360 server rack	£58,947.53
Advanced Health And Care Ltd	PI	20/04/2020	1680589	ARCMIN/00078249	01/04-30/06/20 SUPPORT AND MAINTENANCE	£38,125.54
Bayer Plc	PI	20/04/2020	1683665	824C273691	RAP0401668	£31,464.00
Hub North Scotland Ltd	PI	20/04/2020	1683764	2266	Hub North Cert 8	£1,994,762.93
Novartis Pharmaceuticals UK Ltd	PI	20/04/2020	1683662	92271693	RAP0413176	£26,863.20
Sight Action	PI	20/04/2020	1683216	NHS/01/20	Low Vision 1/4-30/6/20	£75,989.38
Highland Community Care Forum	PI	21/04/2020	1681597	HCCF/1918	HIGHLANDS CARERS ADVOCACY 1/1-31/3/20	£32,250.00
Key Housing	PI	21/04/2020	1684056	13SWPO0319	VARIOUS PATIENT SKYE 02/03-31/03/20	£26,671.64
Trisoft Ltd	PI	21/04/2020	1680862	17776	THEATREMAN SUPP 1/4/20-31/3/21	£52,752.00
Edenred	PI	22/04/2020	1685164	CN218232961	Childcare vouchers	£27,745.67
Robertson Health (new Craigs) Ltd	PI	22/04/2020	1685166	268	PFI April 2020	£487,963.26
Aah Pharmaceuticals Ltd	PI	23/04/2020	1685804	27410248GMAR20	BALLACHULISH DRUGS MAR 20	£28,587.72
Alloga Uk Ltd	PI	23/04/2020	1686137	SIN102883732	RAP0416258	£27,000.00
Bayer Plc	PI	23/04/2020	1686134	824C275724	RAP0409984	£26,220.00
Bayer Plc	PI	23/04/2020	1686135	824C274254	RAP0407921	£26,220.00
Key Housing	PI	23/04/2020	1684623	13WICK19	Wick sup per 02/03-31/03/20	£31,098.26
Lloyds Pharmacy Clinical Homecare	PI	23/04/2020	1686016	SINV4009559	R200422203	£26,587.82
Lloyds Pharmacy Clinical Homecare	PI	23/04/2020	1686017	SINV4009560	R200422204	£26,587.82
Lloyds Pharmacy Clinical Homecare	PI	23/04/2020	1686018	SINV4009561	R200422205	£26,587.82
Philips Healthcare	PI	23/04/2020	1685833	944194419	SERVICE CONTRACT 371 21/1-20/7/20	£60,000.00
Specialist Computer Centres Plc	PI	23/04/2020	1674336	OP/M744775	vdi expansion	£32,913.55
Vanguard Healthcare Solutions Ltd	PI	23/04/2020	1686731	13747	unit facility charge 1.4-30.4.20	£80,667.84
Vanguard Healthcare Solutions Ltd	PI	23/04/2020	1686729	13747A	staffing service charge 1.4-30.4.20	£28,834.33
Fannin (uk) Ltd	PI	24/04/2020	1685242	9400499698	surgical facemasks	£68,412.00
Janssen-cilag Ltd (500355)	PI	24/04/2020	1687466	930637540	RAP0309674	£35,012.40
Vanguard Healthcare Solutions Ltd	PI	24/04/2020	1659906	13710	UNIT FACILITY & STAFFING CHARGE 1.3-31.3	£51,609.36

Cantraybridge	PI	27/04/2020	1686627	ISF27/4-24/5/20	ISF27/4-24/5/20	£140,697.08
Highland Community Care Forum	PI	27/04/2020	1684717	HCCF/2002	Funding 1/4-30/9/20	£95,500.00
Highland Community Care Forum	PI	27/04/2020	1684718	HCCF/2003	Funding 1/4-30/9/20	£85,000.00
Highland Home Carers (isf Clients Account)	PI	27/04/2020	1687642	ISF27/4-24/5/20	ISF27/4-24/05/20	£108,749.56
Marie Curie Cancer Care	PI	27/04/2020	1682464	510564	MULTI VISIT MANAGED CARE 2020/2021	£200,000.00
Schneider Electric Ltd	PI	27/04/2020	1688138	99245195	HMD27912 RAIGMORE THEATRE SUB	£33,804.72
Aah Pharmaceuticals Ltd	PI	28/04/2020	1689042	94553471C20	RAP0422446	£32,477.50
Birchwood Highland	PI	28/04/2020	1688634	LTHS30/3-26/4	COVID19 EPP 30/3-26/4/20	£34,885.11
Bristol-myers Squibb Pharmaceuticals	PI	28/04/2020	1689049	100641629	RAP0320198	£25,669.80
British Red Cross Society	PI	28/04/2020	1688661	CAH6/4-0/5/20	COVID 19 EPP 6/4-3/5/20	£31,070.43
Carr Gomm	PI	28/04/2020	1688585	HBR30/3-26/4/19	COVID19 EPP 30/3-24/4/20	£46,073.53
Castle Care(scotland) Ltd	PI	28/04/2020	1688841	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£102,205.70
Contrast Care Limited	PI	28/04/2020	1688845	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£38,460.64
Crossroads Caring Scotland	PI	28/04/2020	1688671	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£30,449.14
Eildon Ltd	PI	28/04/2020	1688854	CAH6/4-3/5/20	COVID 19 EPP 6/4-3/5/20	£95,306.61
Fraser Home Care Ltd	PI	28/04/2020	1688846	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£59,354.28
Highland Council	PI	28/04/2020	1681516	1000492156	Nairn T C 25/3-24/3/20	£27,636.06
Highland Home Carers Limited	PI	28/04/2020	1688672	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£243,278.79
Highland Homeless Trust	PI	28/04/2020	1688678	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£27,025.73
Janssen-cilag Ltd (500355)	PI	28/04/2020	1688895	930647708	RAP0413126	£31,240.75
Key Housing	PI	28/04/2020	1688591	LTHS30/3-26/4	COVID19 EPP 30/3-26/4/20	£185,621.78
Lifeways Community Care (inverness) Ltd	PI	28/04/2020	1688602	LTHS30/3-26/4	COVID19 EPP 30/3-26/4/20	£36,160.10
Mistral Care Homes Ltd	PI	28/04/2020	1688839	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£35,523.89
Oak Ridge Support Services Ltd	PI	28/04/2020	1688616	LTHS30/3-26/4	COVID19 30/3-26/4/20	£34,095.56
Pulteneytown Peoples Project Ltd	PI	28/04/2020	1688847	CAH6/4-3/5/20	COVID19 EPP 6/4-3/5/20	£26,974.77
The Richmond Fellowship Scotland	PI	28/04/2020	1688618	LTHS30/3-26/4	COVID19 30/3/20-26/4/20	£71,635.67
Vanguard Healthcare Solutions Ltd	PI	28/04/2020	1660640	13709	FACILITY CHG/STAFFING MAR20	£104,605.78
Argyll And Bute Council	PI	30/04/2020	1690402	5318565	Funding 2020/21	£12,000,000.00
Gaumard Scientific Co Inc	PI	30/04/2020	1677802	58394	PEDIATRIC SIMULATOR PACKAGE	£28,857.04
Royal Bank Of Scotland Plc	PI	30/04/2020	1690563	VISA MARCH 20	VISA March 2020	£48,530.76
Aah Pharmaceuticals Ltd	PI	01/05/2020	1689817	93825196L19	RAP0325451	£38,911.56
Accora Ltd	PI	01/05/2020	1690504	421864	50% deposit covid 19 beds	£37,860.00
Accora Ltd	PI	01/05/2020	1690505	422521	covid 19 treatment beds	£37,860.00
Argyll And Bute Council	PI	01/05/2020	1689264	5318491	01/08/19-31/03/20 RECHARGE CONTRIBUTION	£37,946.88

Argyll And Bute Council	PI	01/05/2020	1688654	5318489	JULIE LUSK 2019/20	£29,881.40
Custody + Offender Medical Services Llp	PI	01/05/2020	1689249	03MARCH2020	FORENSIC/CUSTODIAL MAR20	£44,800.00
Healthcare Software Systems	PI	01/05/2020	1682835	3112	CRIS ANNUAL MAINTENANCE 1/4/20 - 31/3/21	£49,509.62
Qureshi Group Limited	PI	01/05/2020	1684694	INV-0017	DUNOON SHIFT 0800-1800 9/2-28/3/20	£32,880.96
Vision Rt Ltd	PI	01/05/2020	1675031	0000003925	GOLD SUPPORT 1/4/20-31/3/21	£45,315.12
Alloga Uk Ltd	PI	04/05/2020	1691560	SIN102888467	RAP0424565	£35,136.00
Hbc Ltd	PI	04/05/2020	1688583	1688	RENT 28/5/20 - 27/8/20 raigmore laundry	£68,979.85
Hp Inc. Uk Limited	PI	04/05/2020	1690662	5080041	PROBOOK G5	£165,057.60
Lochgilphead Healthcare Services Ltd	PI	04/05/2020	1678625	244	SERVICE PAYMENT MAR20	£264,800.22
Moduleco Healthcare Ltd	PI	04/05/2020	1663921	SIN001164	MODULAR H/CARE HIRE 1/3/20-28/2/21	£200,880.00
Shepherd + Wedderburn Llp	PI	04/05/2020	1680584	10344474	legal services	£33,201.51
Voice Technologies Ltd	PI	04/05/2020	1690887	32194	ANNUAL MAINTENANCE SUPPORT	£66,548.45
Abbeyfield Ballachullish Society Limited	PI	05/05/2020	1692256	P33178 310520	ABBAYFIELD HOUSE 31/05/2020	£58,844.24
Aden House	PI	05/05/2020	1692264	P33179 310520	ADEN HOUSE 31/05/2020	£43,860.60
Akam Care Ltd	PI	05/05/2020	1692323	P33166 310520	ISLE VIEW NURSING HOME 31/05/2	£50,543.13
Bayer Plc	PI	05/05/2020	1692204	824C276185	RAP0415212	£41,952.00
Bayer Plc	PI	05/05/2020	1692203	824C277103	RAP0424558	£31,464.00
Budhmer House Residential Home	PI	05/05/2020	1692271	P33180 310520	BUDHMOR HOUSE RESIDENTIAL HOME	£41,719.14
Cameron House Eventide Home	PI	05/05/2020	1692272	P33181 310520	CAMERON HOUSE EVENTIDE HOME 31	£53,263.34
Carolton Care Ltd	PI	05/05/2020	1692277	P33194 310520	BRUACH HOUSE 31/05/2020	£54,110.04
Carolton Care Ltd	PI	05/05/2020	1692276	P33214 310520	CAROLTON CARE LTD 31/05/2020	£47,466.44
Castle Gardens	PI	05/05/2020	1692321	P33157 310520	CASTLE GARDENS NURSING HOME 31	£96,826.71
Cradlehall	PI	05/05/2020	1692320	P33158 310520	CRADLEHALL CARE CENTRE 31/05/2	£97,368.50
Cradlehall	PI	05/05/2020	1692319	P33223 310520	CRADLEHALL - DALCROSS UNIT 31/	£32,120.64
Culduthel Care Home	PI	05/05/2020	1692318	P33258 310520	CULDUTHEL CARE HOME 31/05/2020	£75,755.85
Dornoch Medical Care Ltd	PI	05/05/2020	1692253	P33168 310520	MEADOWS NURSING HOME 31/05/202	£92,664.52
Fairburn House	PI	05/05/2020	1692257	P33159 310520	FAIRBURN HOUSE NURSING HOME 31	£116,988.55
Fairburn House	PI	05/05/2020	1692394	P33302 310520	FAIRBURN HOUSE NURSING HOME 31	£28,402.51
Fodderty House Care Home	PI	05/05/2020	1692282	P33182 310520	FODDERTY HOUSE CARE HOME 31/05	£33,053.30
Grandview House Ltd	PI	05/05/2020	1692309	P33160 310520	GRANDVIEW NURSING HOME 31/05/2	£103,090.62
Hc-one Limited	PI	05/05/2020	1692249	P33164 310520	HOME FARM CARE CENTRE 31/05/20	£91,795.76
Hebron House Nursing Home	PI	05/05/2020	1692286	P33161 310520	HEBRON HOUSE NURSING HOME 31/0	£49,104.12
Highland Council	PI	05/05/2020	1681514	1000491660	secretariat support apl19-mar20	£30,186.68
Highview House Care Home	PI	05/05/2020	1692374	P33162 310520	HIGHVIEW HOUSE NURSING HOME 31	£182,032.42

Hillcrest House Nursing Home	PI	05/05/2020	1692287	P33163 310520	HILLCREST HOUSE NURSING HOME 3	£45,766.16
Isobel Fraser Home	PI	05/05/2020	1692333	P33195 310520	ISOBEL FRASER RESIDENTIAL HOME	£25,416.44
Kingsmills Nursing Home	PI	05/05/2020	1692288	P33165 310520	KINGSMILLS NURSING HOME 31/05/	£104,668.94
Kinmylies Lodge Nursing Home	PI	05/05/2020	1692289	P33183 310520	KINMYLIES LODGE NURSING HOME 3	£74,274.12
Kintyre House Care Home	PI	05/05/2020	1692254	P33184 310520	KINTYRE HOUSE 31/05/2020	£73,584.43
Lynemore Care Home Parklands Ltd	PI	05/05/2020	1692355	P33255 310520	LYNEMORE CARE HOME 31/05/2020	£69,691.89
Main's House Ltd	PI	05/05/2020	1692291	P33257 310520	MAINS HOUSE CARE HOME 31/05/20	£67,579.44
Manor Care Centre	PI	05/05/2020	1692370	P33285 310520	THE MANOR CARE CENTRE 31/05/20	£102,617.75
Maple Ridge Care Home Limited	PI	05/05/2020	1692339	P33196 310520	MAPLE RIDGE 31/05/2020	£34,320.52
Mayfield Lodge Residential Home	PI	05/05/2020	1692292	P33197 310520	MAYFIELD LODGE RESIDENTIAL HOM	£28,162.00
Meallmore Lodge	PI	05/05/2020	1692385	P33169 310520	MEALLMORE LODGE NURSING HOME 3	£146,606.01
Meallmore Lodge	PI	05/05/2020	1692384	P33262 310520	MEALLMORE LODGE - DRUMBOE UNIT	£58,773.92
Mo Dhachaidh	PI	05/05/2020	1692389	P33170 310520	MO DHACHAIDH NURSING HOME 31/0	£58,081.67
Moss Park	PI	05/05/2020	1692322	P33171 310520	MOSS PARK NURSING HOME 31/05/2	£92,370.32
Mull Hall	PI	05/05/2020	1692259	P33186 310520	MULL HALL CARE HOME 31/05/2020	£81,815.37
Oversteps Eventide Home	PI	05/05/2020	1692295	P33187 310520	OVERSTEPS EVENTIDE HOME 31/05/	£35,470.04
Parklands Highland Limited	PI	05/05/2020	1692315	P33250 310520	INNIS MHOR CARE HOME 31/05/202	£68,909.42
Parklands Highland Limited	PI	05/05/2020	1692316	P33293 310520	URRAY HOUSE CARE HOME 31/05/20	£67,538.35
Pentland View Care Home	PI	05/05/2020	1692390	P33172 310520	PENTLAND VIEW CARE HOME 31/05/	£127,271.36
Rds Healthcare Ltd	PI	05/05/2020	1692373	P33300 310520	WYVIS HOUSE CARE HOME 31/05/20	£126,035.22
Redwoods Nursing Home	PI	05/05/2020	1692296	P33173 310520	REDWOODS NURSING HOME 31/05/20	£109,051.20
Renaissance Care (no1) Ltd	PI	05/05/2020	1692317	P33192 310520	MEADOWLARK CARE CENTRE 31/05/2	£39,631.35
Riverside House Care Home	PI	05/05/2020	1692308	P33174 310520	RIVERSIDE HOUSE NURSING HOME 3	£92,898.55
Seaforth House Respite And Care Centre	PI	05/05/2020	1692297	P33176 310520	SEAFORTH HOUSE RESPITE AND CAR	£44,010.80
Seaview House Nursing Home	PI	05/05/2020	1692298	P33175 310520	SEAVIEW HOUSE NURSING HOME 31/	£101,310.65
Shoremill Care Home	PI	05/05/2020	1692299	P33188 310520	SHOREMILL CARE HOME 31/05/202	£26,921.55
Simply Inverness Ltd (castlehill Care Home)	PI	05/05/2020	1692388	P33216 310520	CASTLEHILL CARE HOME 31/05/202	£36,269.93
Southside Nursing Home	PI	05/05/2020	1692324	P33177 310520	SOUTHSIDE NURSING HOME 31/05/	£52,248.11
St Olaf Nursing Home	PI	05/05/2020	1692252	P33167 310520	ST OLAF NURSING HOME 31/05/202	£81,154.63
St Philips Care Ltd	PI	05/05/2020	1692269	P33156 310520	CATALINA HOUSE NURSING HOME 31	£52,553.68
Strathallan House	PI	05/05/2020	1692325	P33189 310520	STRATHALLAN HOUSE 31/05/2020	£73,414.79
Whinnieknowe Residential Home	PI	05/05/2020	1692304	P33190 310520	WHINNIKNOWE RESIDENTIAL HOME	£47,280.64
Ge Medical Systems Ltd	PI	06/05/2020	1686751	112Q071	cnct vct freedom 01/04/20-31/03/21	£48,826.45
Ge Medical Systems Ltd	PI	06/05/2020	1684523	112Q062	infinia-11 cnct 01/04/20-31/03/21	£29,131.67



Graham And Sibbald	PI	06/05/2020	1688611	269308	dent/act - 28/05-27/08/20	£77,761.26
Graham And Sibbald	PI	06/05/2020	1688613	269292	chs dent/act 01/05-31/07/20	£51,054.96
Graham And Sibbald	PI	06/05/2020	1688609	269314	med/rds 28/05-27/08/20	£26,438.92
Ontex Healthcare Uk Ltd	PI	06/05/2020	1676241	2030259970	ONTEX MAR 20 S&M	£36,707.96
Ontex Healthcare Uk Ltd	PI	06/05/2020	1676200	2030259969	ONTEX MAR 20 A&B	£26,500.75
Assured Change Limited	PI	07/05/2020	1692772	1113	SUPPLY OF PROFESSIONAL SERVICE 3-28/2/20	£27,255.92
Assured Change Limited	PI	07/05/2020	1692473	1112	SUPPLY OF PROFESSIONAL SERVICE 3-31/1/20	£27,172.21
Assured Change Limited	PI	07/05/2020	1692773	1114	SUPPLY OF PROFESSIONAL SERVICE 2-31/3/20	£26,407.74
Everlight Radiology	PI	07/05/2020	1682814	SIN005093	RADIOLOGY STANDARD	£48,508.11
Marie Curie Cancer Care	PI	07/05/2020	1648355	007505	NURSING SERVICE Q4 2019/20	£25,369.00
Union Street Dental Practice	PI	07/05/2020	251231	1ST INSTALL	1st Install SDAI Grant 11 Unon St	£100,000.00
Vodafone Ltd	PI	07/05/2020	1693690	94640110	954 MOBILE SERVICE	£40,183.30
Elgin Health (easter Ross) Limited	PI	11/05/2020	1686844	211	PFI April 2020	£157,613.06
Janssen-cilag Ltd (500355)	PI	11/05/2020	1694331	930651605	RAP0428660	£31,576.56
Php Primary Properties Ltd	PI	11/05/2020	1692519	LINV511059	NAIRN RENT T&C 24/6-28/9/20	£247,413.46
Switchshop Limited	PI	11/05/2020	1690487	133172	aruba-24 managable ethernet switch	£44,760.00
Edf Energy	PI	12/05/2020	1694839	000007533932	EDF 15/04/20 (4317510000)	£285,896.26
Edf Energy	PI	12/05/2020	1694838	000007533834	EDF 15/04/20 (2692510000)	£34,682.07
Forth Valley Nhs Board	PI	12/05/2020	32970	V0040971	ACUTE UNPACS APR'20	£123,066.00
Mpmh Construction Ltd	PI	12/05/2020	1694970	55810	Valuation No 3 Cruachan Unit	£41,976.12
Nhs Greater Glasgow And Clyde	PI	12/05/2020	32778	G0185336	19/20 ELDERLY MH - SLA 42	£175,272.00
Nhs Greater Glasgow And Clyde	PI	12/05/2020	32769	G0185250	18/19 OUTREACH-MID ARGYLL	£77,302.00
Nhs Greater Glasgow And Clyde	PI	12/05/2020	32768	G0185251	18/19 OUTREACH-HELENSBURGH	£74,730.00
Nhs Greater Glasgow And Clyde	PI	12/05/2020	32802	G0185430	19/20 OUTREACH-HELENSBURGH	£73,723.00
Nhs Greater Glasgow And Clyde	PI	12/05/2020	32771	G0185248	18/19 OUTREACH-KINTYRE	£69,376.00
Nhs Lothian	PI	12/05/2020	32981	S0122190	LUHD SLA APR'20	£317,824.00
Nhs National Services Scotland	PI	12/05/2020	32705	X0049224	RAP0205456	£54,982.26
Nhs National Services Scotland	PI	12/05/2020	32711	X0048535	RAP1231816	£33,745.52
Nhs National Services Scotland	PI	12/05/2020	32706	X0049225	RAP0214927	£32,722.25
Nhs National Services Scotland	PI	12/05/2020	32709	X0048532	RAP0108056	£31,995.07
Scottish Ambulance Service	PI	12/05/2020	31561	P0012846	TRANSPORT SLA 19/20	£76,329.00
Ash Healthcare Limited	PI	13/05/2020	1695418	000160	28/04-01/06/20 out of hours	£38,465.00
Hub North Scotland (fwt) Limited	PI	13/05/2020	1695976	265	TAIN UNITARY CHG MAR20	£50,119.10
Siemens Healthcare Diagnostics Ltd	PI	13/05/2020	1696077	113458334	TOMS CONTRACT APR20	£221,468.22

Aah Pharmaceuticals Ltd	PI	14/05/2020	1696666	94859247Y20	RAP0506982	£32,349.12
Highland Home Carers Limited	PI	14/05/2020	1695672	3980A	LOMOND GARDENS 18.03-14.04.20	£35,063.41
Highland Homeless Trust	PI	14/05/2020	1695624	7746	ENHANCED RESPONDER 13.01.20-22.03.20	£51,685.75
Key Housing	PI	14/05/2020	1696332	1SWTO0220	SWDTHU VARIOUS 01/04/20-28/04/20	£48,740.17
Key Housing	PI	14/05/2020	1696333	1WICK20	SWD1460 VARIOUS 01/04/20-28/04/20	£29,594.32
Seaforth House Respite And Care Centre	PI	14/05/2020	1696395	CDSH02	EMERGENCY PLAN 10/04/20-31/05/20	£41,668.48
Bt Plc	PI	15/05/2020	1696940	Q07601 M0120	BT ONE APRIL 20	£69,491.92
Highland Council Pension Fund	PI	15/05/2020	1697126	APRIL 20	April 20 Superannuation	£341,293.13
Hm Revenue And Customs	PI	15/05/2020	33076	APRIL 20	April 20 PAYE/NIC	£8,334,163.95
Scottish Public Pensions Agency	PI	15/05/2020	33074	APRIL 20	April 20 Superannuation	£6,764,804.62
Custody + Offender Medical Services Llp	PI	18/05/2020	1698226	04APRIL2020	FORENSIC/CUSTODIAL APR20	£51,800.00
George Hanson (building Contractor)limited	PI	18/05/2020	1698224	32463	CERT 4 BUTE DIALYSIS UNIT	£79,455.60
Hub North Scotland Ltd	PI	18/05/2020	1698364	2284	Hub North Cert No 9	£953,987.90
Novartis Pharmaceuticals Uk Ltd	PI	18/05/2020	1697880	92283478	RAP0512158	£27,630.14
Ash Healthcare Limited	PI	19/05/2020	1696855	000160.	28/04-01/06/20 out of hours	£38,465.00
Ash Healthcare Limited	PI	19/05/2020	1697731	000104A	FORT WILLIAM SERVICE 30/4-3/6/20	£33,075.00
Pro-lab Diagnostics	PI	19/05/2020	1698482	194925	SARS COV-2 REAL TIME PCR 12 STRIPS	£29,670.00
Alloga Uk Ltd	PI	20/05/2020	1699310	SIN10202415	RAP0514354	£36,000.00
Eden Medical (uk) Ltd	PI	20/05/2020	1698834	107673	TEAM 3 ANTEPARTUM WITH BATTERY	£36,972.82
Janssen-cilag Ltd (500355)	PI	20/05/2020	1699283	930654684	RAP0512159	£29,863.43
Ge Medical Systems Ltd	PI	21/05/2020	1698407	112Q094	cnct optima 01/04/20-31/03/21	£50,376.00
Hfd It Services Ltd	PI	21/05/2020	1699927	0000012308	REPLACEMENT TELEPHONE SYSTEM	£194,383.20
Highland Council	PI	21/05/2020	1693655	1000492933	Refuse 1/4/20-31/3/21	£52,446.24
Nhs Supply Chain	PI	21/05/2020	1699795	9050002441	MDC 1099 AMV 20 2 X OXYLOG3000 PLUS	£26,723.86
Aah Pharmaceuticals Ltd	PI	22/05/2020	1701282	95016110G20	RAP0513229	£49,214.83
Birchwood Highland	PI	22/05/2020	1699057	LTH 27/4-24/5	LTH 27/54-24/5 COVID19	£37,105.30
British Red Cross Society	PI	22/05/2020	1699056	CAH 4/5-31/5	CAH 45/5-31/5 COVID 19	£33,304.17
Cantraybridge	PI	22/05/2020	1701443	ISF25/5-21/6/20	ISF 25/5-21/6/20	£115,854.14
Carr Gomm	PI	22/05/2020	1699916	HBR 27/4-24/5	HBR 27/4-24/5 COVID 19	£49,005.77
Carr Gomm	PI	22/05/2020	1699917	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£26,605.47
Castle Care(scotland) Ltd	PI	22/05/2020	1699193	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£109,553.57
Contrast Care Limited	PI	22/05/2020	1699194	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£41,225.69
Crossroads Caring Scotland	PI	22/05/2020	1699059	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£32,638.21
Eildon Ltd	PI	22/05/2020	1699920	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£102,158.47

Fraser Home Care Ltd	PI	22/05/2020	1699195	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£63,621.43
Highland Home Carers (isf Clients Account)	PI	22/05/2020	1701459	ISF25/5-21/6/20	ISF25/5-21/6/20	£98,349.14
Highland Home Carers Limited	PI	22/05/2020	1699061	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£252,544.27
Highland Homeless Trust	PI	22/05/2020	1699062	CAH 4/5-31/5	CAH 4/5-31/5 COVID19	£28,968.68
Judes Homecare	PI	22/05/2020	1701465	ISF25/5-21/6/20	ISF25/5-21/6/20	£39,916.75
Key Housing	PI	22/05/2020	1699198	LTH 27/4-24/5	LTH 27/4-24/5 COVID 19	£197,435.29
Lifeways Community Care (inverness) Ltd	PI	22/05/2020	1699196	LYH 27/4-24/5	LTH 27/4-24/5 COVID 19	£38,461.43
Microtech Support Ltd	PI	22/05/2020	1630780	45003	SECTOR SERVICE SUPPORT - 6MONTHS	£30,000.00
Mistral Care Homes Ltd	PI	22/05/2020	1699191	CAH4/5-31/5	CAH 4/5-31/5 COVID 19	£38,077.80
Oak Ridge Support Services Ltd	PI	22/05/2020	1699192	LTH 27/4-24/5	LTH 27/4-24/5 COVID 19	£36,265.50
Pulteneytown Peoples Project Ltd	PI	22/05/2020	1699197	CAH 4/5-31/5	CAH 4/5-31/5 COVID 19	£28,914.06
The Richmond Fellowship Scotland	PI	22/05/2020	1699190	LTH 27/4-24/5	LTH 27/5-24/5 COVID 19	£76,194.78
Janssen-cilag Ltd (500355)	PI	26/05/2020	1702005	930655594	RAP0515426	£32,450.52
John Graham Construction Limited	PI	26/05/2020	1699013	911814	cert 44 - raigmore main works	£415,257.86
Kier Construction Scotland	PI	26/05/2020	1698961	10222618	cert 3 forensic services 30/04/20	£69,937.76
Taylor + Fraser Ltd	PI	26/05/2020	1701941	3747/10997/08	HMD28653 PROFESS SERVI D HOOD	£33,738.00
Microtech Support Ltd	PI	27/05/2020	1668909	46297	support services - 01/11/19-31/03/20	£120,000.00
Ontex Healthcare Uk Ltd	PI	27/05/2020	1693946	2030262266	ONTEX APR 20 S&M	£36,620.10
Raysearch Labortories Ab	PI	28/05/2020	1676253	2012261	RAYSTATION LICENCE	£273,716.42
Uptodate	PI	28/05/2020	1675251	6885213	SUBSCRIBER SELF-REGI 1/4/20-31/3/21	£76,017.97
Highland Council	PI	29/05/2020	1704105	1000493476	Child Health Q4 2019/20	£2,767,493.32
Alloga Uk Ltd	PI	01/06/2020	1704123	SIN102907179	RAP0525050	£27,000.00
Bayer Plc	PI	01/06/2020	1703229	824C277859	RAP0501839	£27,373.68
Bayer Plc	PI	01/06/2020	1703231	824C278467	RAP0508068	£27,373.68
Bt Plc	PI	01/06/2020	1704356	Q07201 M0220	BT ONE MAY 20	£40,599.80
Everlight Radiology	PI	01/06/2020	1698502	SIN005317	RADIOLOGY BAND A	£25,459.00
Highland Home Carers Limited	PI	01/06/2020	1703613	4013A	LOMAND GARDENS 15/04/20-12/05/20	£35,063.41
Vanguard Healthcare Solutions Ltd	PI	01/06/2020	1692803	13802	FACILITY CHG/STAFFING MAY20	£108,011.63
Abbeyfield Ballachullish Society Limited	PI	02/06/2020	1705255	P33458 280620	ABBNEYFIELD HOUSE 28/06/2020	£63,465.87
Aden House	PI	02/06/2020	1705263	P33459 280620	ADEN HOUSE 28/06/2020	£44,287.19
Akam Care Ltd	PI	02/06/2020	1705325	P33446 280620	ISLE VIEW NURSING HOME 28/06/2	£56,039.49
Budhmor House Residential Home	PI	02/06/2020	1705270	P33460 280620	BUDHMOR HOUSE RESIDENTIAL HOME	£43,337.40
Cameron House Eventide Home	PI	02/06/2020	1705271	P33461 280620	CAMERON HOUSE EVENTIDE HOME 28	£55,075.68
Carolton Care Ltd	PI	02/06/2020	1705276	P33474 280620	BRUACH HOUSE 28/06/2020	£35,453.69

Carolton Care Ltd	PI	02/06/2020	1705275	P33494 280620	CAROLTON CARE LTD 28/06/2020	£31,928.90
Carr Gomm	PI	02/06/2020	1699857	0000115124	DUNOON 30/3-26/4/20	£26,922.00
Castle Gardens	PI	02/06/2020	1705323	P33437 280620	CASTLE GARDENS NURSING HOME 28	£99,155.19
Cradlehall	PI	02/06/2020	1705322	P33438 280620	CRADLEHALL CARE CENTRE 28/06/2	£86,120.39
Cradlehall	PI	02/06/2020	1705321	P33503 280620	CRADLEHALL - DALCROSS UNIT 28/	£31,051.08
Culduthel Care Home	PI	02/06/2020	1705320	P33540 280620	CULDUTHEL CARE HOME 28/06/2020	£65,585.55
Dornoch Medical Care Ltd	PI	02/06/2020	1705252	P33448 280620	MEADOWS NURSING HOME 28/06/202	£93,723.03
Fairburn House	PI	02/06/2020	1705256	P33439 280620	FAIRBURN HOUSE NURSING HOME 28	£98,602.80
Fodderty House Care Home	PI	02/06/2020	1705281	P33462 280620	FODDERTY HOUSE CARE HOME 28/06	£29,564.77
Ge Medical Systems Ltd	PI	02/06/2020	1704256	112Q113	cnct - mrs01/02 01/04/20-31/03/21	£140,676.00
Grandview House Ltd	PI	02/06/2020	1705311	P33440 280620	GRANDVIEW NURSING HOME 28/06/2	£95,405.13
Hc-one Limited	PI	02/06/2020	1705248	P33444 280620	HOME FARM CARE CENTRE 28/06/20	£38,147.52
Hebron House Nursing Home	PI	02/06/2020	1705286	P33441 280620	HEBRON HOUSE NURSING HOME 28/0	£28,551.08
Highview House Care Home	PI	02/06/2020	1705371	P33442 280620	HIGHVIEW HOUSE NURSING HOME 28	£188,555.23
Hillcrest House Nursing Home	PI	02/06/2020	1705287	P33443 280620	HILLCREST HOUSE NURSING HOME 2	£44,260.16
Isobel Fraser Home	PI	02/06/2020	1705334	P33475 280620	ISOBEL FRASER RESIDENTIAL HOME	£26,925.09
Janssen-cilag Ltd (500355)	PI	02/06/2020	1705118	930643990	RAP0331603	£35,111.80
Kingsmills Nursing Home	PI	02/06/2020	1705288	P33445 280620	KINGSMILLS NURSING HOME 28/06/	£107,498.21
Kinmylies Lodge Nursing Home	PI	02/06/2020	1705289	P33463 280620	KINMYLIES LODGE NURSING HOME 2	£71,760.84
Kintyre House Care Home	PI	02/06/2020	1705253	P33464 280620	KINTYRE HOUSE 28/06/2020	£72,828.04
Lynemore Care Home Parklands Ltd	PI	02/06/2020	1705353	P33537 280620	LYNEMORE CARE HOME 28/06/2020	£76,842.16
Main's House Ltd	PI	02/06/2020	1705291	P33539 280620	MAINS HOUSE CARE HOME 28/06/20	£67,341.42
Manor Care Centre	PI	02/06/2020	1705367	P33568 280620	THE MANOR CARE CENTRE 28/06/20	£104,045.40
Maple Ridge Care Home Limited	PI	02/06/2020	1705339	P33476 280620	MAPLE RIDGE 28/06/2020	£33,191.08
Mayfield Lodge Residential Home	PI	02/06/2020	1705292	P33477 280620	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	02/06/2020	1705382	P33449 280620	MEALLMORE LODGE NURSING HOME 2	£153,785.79
Meallmore Lodge	PI	02/06/2020	1705381	P33544 280620	MEALLMORE LODGE - DRUMBOE UNIT	£56,714.20
Mo Dhachaidh	PI	02/06/2020	1705386	P33450 280620	MO DHACHAIDH NURSING HOME 28/0	£40,326.07
Moss Park	PI	02/06/2020	1705324	P33451 280620	MOSS PARK NURSING HOME 28/06/2	£83,811.12
Mull Hall	PI	02/06/2020	1705258	P33466 280620	MULL HALL CARE HOME 28/06/2020	£85,370.39
Oversteps Eventide Home	PI	02/06/2020	1705295	P33467 280620	OVERSTEPS EVENTIDE HOME 28/06/	£40,954.16
Parklands Highland Limited	PI	02/06/2020	1705318	P33531 280620	INNIS MHOR CARE HOME 28/06/202	£69,770.02
Parklands Highland Limited	PI	02/06/2020	1705317	P33576 280620	URRAY HOUSE CARE HOME 28/06/20	£68,921.05
Pentland View Care Home	PI	02/06/2020	1705387	P33452 280620	PENTLAND VIEW CARE HOME 28/06/	£108,909.52

Rds Healthcare Ltd	PI	02/06/2020	1705370	P33582 280620	WYVIS HOUSE CARE HOME 28/06/20	£119,456.07
Redwoods Nursing Home	PI	02/06/2020	1705297	P33453 280620	REDWOODS NURSING HOME 28/06/20	£90,367.53
Renaissance Care (no1) Ltd	PI	02/06/2020	1705319	P33472 280620	MEADOWLARK CARE CENTRE 28/06/2	£39,355.80
Riverside House Care Home	PI	02/06/2020	1705310	P33454 280620	RIVERSIDE HOUSE NURSING HOME 2	£101,188.72
Roche Products Ltd	PI	02/06/2020	1705115	1322138043	RAP0507051	£44,611.20
Seaforth House Respite And Care Centre	PI	02/06/2020	1705298	P33456 280620	SEAFORTH HOUSE RESPITE AND CAR	£42,645.76
Seaview House Nursing Home	PI	02/06/2020	1705299	P33455 280620	SEAVIEW HOUSE NURSING HOME 28/	£110,107.08
Shoremill Care Home	PI	02/06/2020	1705300	P33468 280620	SHOREMILL CARE HOME 28/06/202	£40,850.38
Simply Inverness Ltd (castlehill Care Home)	PI	02/06/2020	1705385	P33496 280620	CASTLEHILL CARE HOME 28/06/202	£35,553.99
Southside Nursing Home	PI	02/06/2020	1705326	P33457 280620	SOUTHSIDE NURSING HOME 28/06/	£49,800.63
Spirit Advocacy	PI	02/06/2020	1704795	SA2020/1	collective advocacy 1/4-30/9/20	£60,000.00
St Olaf Nursing Home	PI	02/06/2020	1705251	P33447 280620	ST OLAF NURSING HOME 28/06/202	£61,394.68
St Philips Care Ltd	PI	02/06/2020	1705268	P33436 280620	CATALINA HOUSE NURSING HOME 28	£50,582.36
Strathallan House	PI	02/06/2020	1705327	P33469 280620	STRATHALLAN HOUSE 28/06/2020	£70,922.55
Waverley Care	PI	02/06/2020	1704061	WC020/308	HIV PREVENTION & YOUNG PEOPLE SERVICE	£50,750.00
Whinnieknowe Residential Home	PI	02/06/2020	1705305	P33470 280620	WHINNIEKNOWE RESIDENTIAL HOME	£45,170.56
Aah Pharmaceuticals Ltd	PI	04/06/2020	1706828	95253874B20	RAP0525075	£33,399.12
Business Stream	PI	04/06/2020	1706413	2020-06	WATER MAY20	£54,848.32
Business Stream	PI	04/06/2020	1692802	2020-05	WATER APR20	£53,297.24
Golden Jubilee National Hospital (nwtc)	PI	04/06/2020	32881	J0008000	thoracic activity m12	£78,449.00
Nhs Grampian	PI	04/06/2020	32825	N0056676	ELECTROPHYSIOLOGY MAR'20	£42,187.00
Nhs Grampian	PI	04/06/2020	32879	N0056748	EATING DISORDERS 19/20	£30,298.00
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32780	G0185340	19/20 PHARMACY SLA	£166,248.00
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32746	G0184942	MULTI COMPANY MAR'20	£140,391.69
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32803	G0185429	19/20 OUTREACH-COWAL	£81,801.00
Nhs Greater Glasgow And Clyde	PI	04/06/2020	31761	G0181296	HEMOCARE - RHEUMATOLOGY DEC'19	£74,660.81
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32804	G0185428	19/20 OUTREACH-CAMPBELTOWN	£71,720.00
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32924	G0183601	elder ward - rowanbank feb'20	£49,949.38
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32918	G0185257	ELDER WARD - ROWANBANK MAR20	£49,707.93
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32774	G0185245	18/19 OUTREACH-BUTE	£47,691.00
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32916	G0182463	ELDER WARD - ROWANBANK JAN'20	£46,057.45
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32805	G0185427	19/20 OUTREACH-BUTE	£45,065.00
Nhs Greater Glasgow And Clyde	PI	04/06/2020	32776	G0185349	EXCLUSIONS FEB'20	£25,745.00
Tayside Nhs Board	PI	04/06/2020	32021	T0234003	CAMHS APR-JUN'19	£177,261.00

Tayside Nhs Board	PI	04/06/2020	32022	T0234004	CAMHS JUL-SEPT'19	£175,880.00
Tayside Nhs Board	PI	04/06/2020	32436	T0239565	CAMHS OCT-DEC'19	£69,200.00
Tayside Nhs Board	PI	04/06/2020	32435	T0239560	SCC PROJECT FEB'20	£65,473.37
Tayside Nhs Board	PI	04/06/2020	32749	T0241850	SLA APR'20	£48,567.00
Aah Pharmaceuticals Ltd	PI	05/06/2020	1707415	95227095R20	RAP0522864	£33,401.70
G + A Barnie Group Limited	PI	05/06/2020	1707315	II94054APR	hmd28515 - electrician april 2	£39,312.04
Alzheimer Scotland	PI	08/06/2020	1675158	0000006557	INVERNESS FUNDING SEPT 20	£47,043.00
Alzheimer Scotland	PI	08/06/2020	1675160	0000006530	INVERNESS,NAIRN Q1 20/21	£37,226.25
Polar Speed Distribution Ltd	PI	08/06/2020	1708177	718595	R200603839	£55,957.20
Polar Speed Distribution Ltd	PI	08/06/2020	1708176	718594	R200603840	£44,436.60
Pro-lab Diagnostics	PI	09/06/2020	1706170	195235	SARS-COV- 2 REAL TIME	£29,670.00
Roche Products Ltd	PI	09/06/2020	1708658	1322140542	RAP0528216	£28,486.80
Audit Scotland	PI	10/06/2020	1703696	11581	audit fees 2019/20	£63,721.00
Draeger Medical Uk Ltd	PI	10/06/2020	1704799	918406965	1oxylog	£62,961.91
Robert Jones+agnes Hunt Orthopaedic Hospital	PI	10/06/2020	33262	20113163	NCA MTH 11 1920-1403 1920-1407-1408	£28,171.00
Bayer Plc	PI	11/06/2020	1709814	824C280585	RAP0515394	£27,373.68
In Practice Systems Limited	PI	11/06/2020	1705910	447673	CEGEDIM PHARMACY MANAGER	£431,486.10
In Practice Systems Limited	PI	11/06/2020	1706177	447672	PRACTICA ACCESS SITE LICENCE	£48,300.00
Robertson Health (new Craigs) Ltd	PI	11/06/2020	1691736	269	PFI MAY 20	£493,502.72
Wave	PI	11/06/2020	1695980	01059728/51	WATER FEB20	£76,606.28
Wave	PI	11/06/2020	1695982	01059728/53	WATER APR20	£26,665.77
Ash Healthcare Limited	PI	12/06/2020	1710102	000161	02/06-29/06/20 OOH	£30,722.00
Halfords Limited	PI	12/06/2020	1704215	1800001943	LOCS SUPPLY UNDER SCHEME C2W APR-MAY20	£63,767.00
Hub North Scotland (fwt) Limited	PI	12/06/2020	1710348	273	TAIN UNITARY CHARGE JUN20	£49,705.19
Ontex Healthcare Uk Ltd	PI	12/06/2020	1704293	2030263654	MAY 20 S&M ONTEX	£31,505.77
Highland Homeless Trust	PI	15/06/2020	1709573	7884	ENHANCED RESPONDER SERV - 23.3-19.04.20	£60,191.00
Highland Homeless Trust	PI	15/06/2020	1709574	7885	ENHANCED RESPONDER 20.04 - 17.05.20	£60,191.00
Alloga Uk Ltd	PI	16/06/2020	1711728	SIN102916613	RAP0603486	£27,000.00
Alloga Uk Ltd	PI	16/06/2020	1711729	SIN102916614	RAP0608629	£27,000.00
Apex Scotland	PI	16/06/2020	1711374	DELTA/2021/1	DELTA PROJECT APR20-MAR21	£75,400.00
Edf Energy	PI	16/06/2020	1711436	000007733001	EDF 21/05/20 (8355713186)	£305,550.04
Edf Energy	PI	16/06/2020	1711434	000007724376	EDF 20/05/20 (5846707838)	£35,598.67
Ge Medical Systems Ltd	PI	16/06/2020	1707672	14487	warranty buy out 2019/20	£70,338.00
In Practice Systems Limited	PI	16/06/2020	1710450	447673PP	CEGEDIM PHARMACY MANAGER SUPPORT	£431,486.10

J + E Shepherd	PI	16/06/2020	1711617	43426	larch hse rent 28/05-27/08/20	£35,659.84
Philips Healthcare	PI	16/06/2020	1711420	7300339553	AFFINITI 70 UPGRADE ULTRASOUND SYSTEM	£56,223.35
Chrystal Consulting Limited	PI	17/06/2020	1710762	54576	MANAGED SERVICE CHARGE 1/5-31/7/20	£65,436.98
Highland Council Pension Fund	PI	17/06/2020	1712476	MAY 2020	May 20 Superannuation	£351,862.22
Hm Revenue And Customs	PI	17/06/2020	33371	MAY 2020	May 2020 PAYE NIC	£8,650,675.27
Key Housing	PI	17/06/2020	1710438	2WICK20	WICK 29/04/20-26/05/20	£29,594.32
Medtronic Ltd	PI	17/06/2020	1709519	1099833741	DDMC3D4 9/6/20	£28,548.00
Scottish Public Pensions Agency	PI	17/06/2020	33372	MAY 2020	May 20 Superannuation	£6,962,689.66
Siemens Healthcare Diagnostics Ltd	PI	17/06/2020	1711880	113550084	toms contact 1-31/5/20	£205,843.44
Hub North Scotland Ltd	PI	18/06/2020	1713336	2303	Certificate 10	£1,104,864.34
Kier Construction Scotland	PI	18/06/2020	1713278	10226102	cert 4 - forensic works	£199,345.42
Aah Pharmaceuticals Ltd	PI	19/06/2020	1714134	95530869U20	RAP0605610	£33,422.76
Argyll And Bute Council	PI	19/06/2020	1681061	5315862	MULL-CATERING JAN20-MAR20	£30,949.66
Cantraybridge	PI	19/06/2020	1714209	ISF22/6-19/7/20	ISF22/6-19/7/20	£133,901.77
Carr Gomm	PI	19/06/2020	1712460	0000115946	DUNOON 27/4-24/5/20	£27,804.00
Ge Medical Systems Ltd	PI	19/06/2020	1714208	14630	mri scanner - warranty buy out 2019-20	£70,338.00
Highland Home Carers (isf Clients Account)	PI	19/06/2020	1714263	ISF22/6-19/7/20	ISF22/6-19/7/20	£113,378.46
Judes Homecare	PI	19/06/2020	1714177	ISF22/6-19/7/20	ISF22/6-19/7/20	£28,923.31
Key Housing	PI	19/06/2020	1714271	ISF22/6-19/7/20	ISF22/6-19/7/20	£26,132.52
Qureshi Group Limited	PI	19/06/2020	1709564	INV-0018	dunoon shifts - april 20	£43,863.60
Ash Healthcare Limited	PI	22/06/2020	1711921	000105A	OUT OF HOURS SERVICE 46-1/7/20 392HRS	£26,460.00
Birchwood Highland	PI	22/06/2020	1714839	LTH25/5-21/6/20	LT Housing Support 25/5-21/6/20	£36,036.32
British Red Cross Society	PI	22/06/2020	1714780	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£32,095.75
Carr Gomm	PI	22/06/2020	1714792	HBR25/5-21/6/20	HBR 25/5-21/6/20	£47,593.96
Carr Gomm	PI	22/06/2020	1714896	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£25,640.11
Castle Care(scotland) Ltd	PI	22/06/2020	1714852	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£105,578.49
Contrast Care Limited	PI	22/06/2020	1714864	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£39,729.84
Crossroads Caring Scotland	PI	22/06/2020	1714783	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£31,453.96
Eildon Ltd	PI	22/06/2020	1714924	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£98,451.73
Elgin Health (easter Ross) Limited	PI	22/06/2020	1707668	214	PFI JUNE 20	£80,612.41
Fraser Home Care Ltd	PI	22/06/2020	1714876	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£61,312.97
Highland Home Carers Limited	PI	22/06/2020	1714785	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£243,175.23
Highland Homeless Trust	PI	22/06/2020	1714818	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£27,917.58
Key Housing	PI	22/06/2020	1714821	LTHS 25/05/20	lths emergency 25/05-21/06/20	£191,747.31

Lifeways Community Care (inverness) Ltd	PI	22/06/2020	1714806	LTHS 25/05/20	lths emergency 25/05-21/06/20	£37,353.38
Mistral Care Homes Ltd	PI	22/06/2020	1714829	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£36,696.18
Oak Ridge Support Services Ltd	PI	22/06/2020	1714801	LTHS 25/05/20	lths emergency 25/05-21/06/20	£35,220.71
Pulteneytown Peoples Project Ltd	PI	22/06/2020	1714885	CAH 1-28/6/20	CAH 1-28/6/20 COVID 19	£27,864.93
Robertson Health (new Craigs) Ltd	PI	22/06/2020	1705543	270	PFI JUNE 20	£486,942.91
The Richmond Fellowship Scotland	PI	22/06/2020	1714791	LTHS 25/05/20	lths emergency 25/05-21/06/20	£73,999.65
Edf Energy	PI	23/06/2020	1715198	000007838383	EDF 05/06/20 (8355713186)	£278,035.23
Everlight Radiology	PI	23/06/2020	1710764	SIN005442	ct-ooH -1 region -band a	£32,868.00
Ge Medical Systems Ltd	PI	23/06/2020	1710766	112Q134	cnct vct cardiology 01/0420-31/03/21	£162,810.26
Nhs Greater Glasgow And Clyde	PI	23/06/2020	32770	G0185249	18/19 OUTREACH-COWAL	£80,394.00
Nhs National Services Scotland	PI	23/06/2020	33414	X0050617	RAP0507023*	£59,530.87
Nhs National Services Scotland	PI	23/06/2020	33408	X0050340	RAP0310727	£48,076.14
Nhs National Services Scotland	PI	23/06/2020	33413	X0050618	RAP0506965	£37,446.25
Nhs National Services Scotland	PI	23/06/2020	33410	X0050338	RAP0303486	£31,080.42
Php Glen Spean Ltd	PI	23/06/2020	1714064	LINV510792	SCOTTISH HIGHLAND RENT 28/5-27/8/20	£53,830.20
Php Glen Spean Ltd	PI	23/06/2020	1713489	LINV510789	MEDICAL CENTRE RENT 28/5/20-27/8/20	£49,072.50
Php Glen Spean Ltd	PI	23/06/2020	1713490	LINV510791	MED CENTRE RENT 28/5/20- 27/8/20	£46,094.10
Schneider Electric Ltd	PI	23/06/2020	1715034	99266184	HMD27912 RAIG THEATRE SUB	£33,804.72
Aah Pharmaceuticals Ltd	PI	24/06/2020	1716322	95742245Q20	RAP0616114	£33,564.75
Bayer Plc	PI	24/06/2020	1716294	824C284242	RAP0610822	£27,373.68
Key Housing	PI	24/06/2020	1710437	2SWTO0220	CAITH 2 29/04/20-26/05/20	£48,740.17
Lochgilphead Healthcare Services Ltd	PI	24/06/2020	1694197	245	SERVICE PAYMENT APR20	£271,911.47
Lochgilphead Healthcare Services Ltd	PI	24/06/2020	1708381	247	SERVICE PAYMENT MAY20	£271,911.47
Custody + Offender Medical Services Llp	PI	25/06/2020	1716106	05/06/20	FORENSIC AND CUSTODIAL MEDICAL SERVICE	£56,160.00
Php Glen Spean Ltd	PI	25/06/2020	1716121	LINV510790	CARNAGHAEL RENT 28/5- 27/8/20	£49,072.50
Alloga Uk Ltd	PI	26/06/2020	1717336	SIN102926439	RAP0619232	£36,000.00
Carr Gomm	PI	26/06/2020	1714425	0000114441	VARIOUS 2-29/3/20	£26,922.00
Cis Oncology Ltd	PI	26/06/2020	1711907	9869	CHEMOCARE MAINTENANCE 1/5/20-30/4/21	£38,430.43
Abbeyfield Ballachullish Society Limited	PI	30/06/2020	1718939	P33758 260720	ABBAYFIELD HOUSE 26/07/2020	£59,665.80
Aden House	PI	30/06/2020	1718947	P33759 260720	ADEN HOUSE 26/07/2020	£46,290.11
Akam Care Ltd	PI	30/06/2020	1719014	P33746 260720	ISLE VIEW NURSING HOME 26/07/2	£52,607.32
Budhmor House Residential Home	PI	30/06/2020	1718954	P33760 260720	BUDHMOR HOUSE RESIDENTIAL HOME	£42,128.83
Cameron House Eventide Home	PI	30/06/2020	1718955	P33761 260720	CAMERON HOUSE EVENTIDE HOME 26	£55,615.19
Carolton Care Ltd	PI	30/06/2020	1718959	P33794 260720	CAROLTON CARE LTD 26/07/2020	£35,925.29



Carolton Care Ltd	PI	30/06/2020	1718960	P33774 260720	BRUACH HOUSE 26/07/2020	£29,521.37
Castle Gardens	PI	30/06/2020	1719012	P33737 260720	CASTLE GARDENS NURSING HOME 26	£105,649.92
Cradlehall	PI	30/06/2020	1719011	P33738 260720	CRADLEHALL CARE CENTRE 26/07/2	£88,135.99
Cradlehall	PI	30/06/2020	1719010	P33803 260720	CRADLEHALL - DALCROSS UNIT 26/	£31,051.08
Culduthel Care Home	PI	30/06/2020	1719009	P33839 260720	CULDUTHEL CARE HOME 26/07/2020	£76,957.03
Dornoch Medical Care Ltd	PI	30/06/2020	1718936	P33748 260720	MEADOWS NURSING HOME 26/07/202	£83,985.67
Edf Energy	PI	30/06/2020	1717472	000007884641	EDF 15/06/20 (5846707838)	£29,467.87
Elgin Health (easter Ross) Limited	PI	30/06/2020	1695529	213	PFI MAY 20	£157,613.06
Fairburn House	PI	30/06/2020	1718940	P33739 260720	FAIRBURN HOUSE NURSING HOME 26	£98,602.80
Fodderty House Care Home	PI	30/06/2020	1718966	P33762 260720	FODDERTY HOUSE CARE HOME 26/07	£27,045.67
Free Presbyterian Church Of Scotland	PI	30/06/2020	1718941	P33773 260720	BALLIFEARY HOUSE 26/07/2020	£25,864.36
Grandview House Ltd	PI	30/06/2020	1719000	P33740 260720	GRANDVIEW NURSING HOME 26/07/2	£93,323.26
Hc-one Limited	PI	30/06/2020	1718931	P33744 260720	HOME FARM CARE CENTRE 26/07/20	£50,938.92
Hebron House Nursing Home	PI	30/06/2020	1718971	P33741 260720	HEBRON HOUSE NURSING HOME 26/0	£40,395.88
Highland Home Carers Limited	PI	30/06/2020	1718506	4060A	LOMOND GARDENS 13/5-9/6/20	£36,229.90
Highview House Care Home	PI	30/06/2020	1719065	P33742 260720	HIGHVIEW HOUSE NURSING HOME 26	£172,605.25
Hillcrest House Nursing Home	PI	30/06/2020	1718973	P33743 260720	HILLCREST HOUSE NURSING HOME 2	£44,260.16
Isobel Fraser Home	PI	30/06/2020	1719022	P33775 260720	ISOBEL FRASER RESIDENTIAL HOME	£32,211.77
Kingsmills Nursing Home	PI	30/06/2020	1718974	P33745 260720	KINGSMILLS NURSING HOME 26/07/	£109,515.90
Kinmylies Lodge Nursing Home	PI	30/06/2020	1718975	P33763 260720	KINMYLIES LODGE NURSING HOME 2	£71,760.84
Kintyre House Care Home	PI	30/06/2020	1718937	P33764 260720	KINTYRE HOUSE 26/07/2020	£78,368.49
Lynemore Care Home Parklands Ltd	PI	30/06/2020	1719044	P33836 260720	LYNEMORE CARE HOME 26/07/2020	£69,027.89
Main's House Ltd	PI	30/06/2020	1718977	P33838 260720	MAINS HOUSE CARE HOME 26/07/20	£65,571.67
Manor Care Centre	PI	30/06/2020	1719061	P33864 260720	THE MANOR CARE CENTRE 26/07/20	£104,045.40
Maple Ridge Care Home Limited	PI	30/06/2020	1719028	P33776 260720	MAPLE RIDGE 26/07/2020	£33,191.08
Marsh Commercial	PI	30/06/2020	1716478	500087965	FEET RATED COMMERCIAL MOTOR	£325,650.32
Mayfield Lodge Residential Home	PI	30/06/2020	1718978	P33777 260720	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	30/06/2020	1719077	P33749 260720	MEALLMORE LODGE NURSING HOME 2	£163,017.76
Meallmore Lodge	PI	30/06/2020	1719076	P33842 260720	MEALLMORE LODGE - DRUMBOE UNIT	£65,137.31
Medacs Healthcare Services Plc	PI	30/06/2020	1698853	1428246	SERVICE CHARGE Q2 APR/MAY/JUNE	£50,999.98
Mo Dhachaidh	PI	30/06/2020	1719082	P33750 260720	MO DHACHAIDH NURSING HOME 26/0	£30,264.97
Moss Park	PI	30/06/2020	1719013	P33751 260720	MOSS PARK NURSING HOME 26/07/2	£84,577.41
Mull Hall	PI	30/06/2020	1718942	P33766 260720	MULL HALL CARE HOME 26/07/2020	£92,901.09
Oversteps Eventide Home	PI	30/06/2020	1718981	P33767 260720	OVERSTEPS EVENTIDE HOME 26/07/	£31,710.10

Parklands Highland Limited	PI	30/06/2020	1719006	P33830 260720	INNIS MHOR CARE HOME 26/07/202	£77,378.00
Parklands Highland Limited	PI	30/06/2020	1719007	P33871 260720	URRAY HOUSE CARE HOME 26/07/20	£74,922.63
Pentland View Care Home	PI	30/06/2020	1719083	P33752 260720	PENTLAND VIEW CARE HOME 26/07/	£126,920.72
Raysearch Laboratories Ab	PI	30/06/2020	1696868	2012326	RAYSTATION 3/5-2/8/20	£25,900.50
Rds Healthcare Ltd	PI	30/06/2020	1719064	P33876 260720	WYVIS HOUSE CARE HOME 26/07/20	£122,592.63
Redwoods Nursing Home	PI	30/06/2020	1718983	P33753 260720	REDWOODS NURSING HOME 26/07/20	£86,345.67
Renaissance Care (no1) Ltd	PI	30/06/2020	1719008	P33772 260720	MEADOWLARK CARE CENTRE 26/07/2	£39,355.80
Riverside House Care Home	PI	30/06/2020	1718999	P33754 260720	RIVERSIDE HOUSE NURSING HOME 2	£93,333.89
Roche Products Ltd	PI	30/06/2020	1718695	1322143108	RAP0619222	£34,117.19
Seaforth House Respite And Care Centre	PI	30/06/2020	1718984	P33756 260720	SEAFORTH HOUSE RESPITE AND CAR	£29,784.47
Seaview House Nursing Home	PI	30/06/2020	1718985	P33755 260720	SEAVIEW HOUSE NURSING HOME 26/	£103,058.04
Shoremill Care Home	PI	30/06/2020	1718986	P33768 260720	SHOREMILL CARE HOME 26/07/202	£29,317.32
Simply Inverness Ltd (castlehill Care Home)	PI	30/06/2020	1719081	P33796 260720	CASTLEHILL CARE HOME 26/07/202	£33,169.57
Southside Nursing Home	PI	30/06/2020	1719015	P33757 260720	SOUTHSIDE NURSING HOME 26/07/	£55,713.74
St Olaf Nursing Home	PI	30/06/2020	1718935	P33747 260720	ST OLAF NURSING HOME 26/07/202	£53,327.53
St Philips Care Ltd	PI	30/06/2020	1718952	P33736 260720	CATALINA HOUSE NURSING HOME 26	£50,204.96
Strathallan House	PI	30/06/2020	1719016	P33769 260720	STRATHALLAN HOUSE 26/07/2020	£74,088.48
The Erskine Home	PI	30/06/2020	1718994	P33809 260720	ERSKINE CARE HOME 26/07/2020	£28,528.13
Whinnieknowe Residential Home	PI	30/06/2020	1718992	P33770 260720	WHINNIEKNOWE RESIDENTIAL HOME	£45,170.56
Xma Limited	PI	30/06/2020	1716094	KW63464	IPAD 7TH GEN WI-FI CELL	£110,759.40
Microtech Support Ltd	PI	01/07/2020	1693438	46849	SERVER SUPPORT 6 MONTHS	£30,000.00
Vanguard Healthcare Solutions Ltd	PI	01/07/2020	1704239	13838	FACILITY CHG/STAFFING 1-14/6/20	£52,988.52
Bayer Plc	PI	02/07/2020	1720260	824C282767	RAP0602417	£27,373.68
Insource Ltd	PI	02/07/2020	1698923	29992	support urology pathway m/ment	£30,000.00
Intersystems	PI	02/07/2020	1709062	2006-002-000563	support software 01/04/20-31/03/21	£36,066.00
Novartis Pharmaceuticals UK Ltd	PI	02/07/2020	1720253	92293523	RAP0604546	£29,609.02
Novartis Pharmaceuticals UK Ltd	PI	02/07/2020	1720254	92294055	RAP0609697	£26,412.08
Siemens Healthcare Diagnostics Ltd	PI	02/07/2020	1718841	113551462	mps administration fee 1-31/5/20	£205,843.44
Pro-lab Diagnostics	PI	03/07/2020	1718201	195811	SARS-COV 2 REAL TIME PCR	£29,670.00
Birchwood Highland	PI	06/07/2020	1721059	01.07-30.09	VOL ORG 01.07.20-30.09.20	£260,456.30
Crossreach	PI	06/07/2020	1721053	01.07-30.09	VOL ORG 01/04-30/09/20	£125,910.04
Draeger Medical UK Ltd	PI	06/07/2020	1720387	918409784	perseus a500	£36,014.40
Glenurquhart Care Project	PI	06/07/2020	1721048	01.04-30.09	VOL ORG 01.04 - 30.09.20	£57,262.00
L'arche Inverness	PI	06/07/2020	1721029	01.04-30.09	VOL ORG 01.04.20 - 30.09.20	£37,311.00

Laurandy Centre	PI	06/07/2020	1721027	1.4 - 30.09.20	VOL ORG 01.04 - 30.09.20	£72,965.00
Leonard Cheshire Disability	PI	06/07/2020	1721025	01.04-30.09.20	VOL ORG 01.04 - 30.09.20	£25,115.00
Nansen Highland	PI	06/07/2020	1721024	01/04-30/09/20	VOL ORG 01.04 - 30.09.20	£64,525.00
Support In Mind Scotland	PI	06/07/2020	1721022	01.07-30.09	Vol Org 01.07 - 30.09.20	£69,152.87
Draeger Medical UK Ltd	PI	07/07/2020	1721694	918409784.	HA6343985 License 1/7/20-30/6/2021	£36,014.40
Halfords Limited	PI	07/07/2020	1718859	1800003322	56 x LOS CTWS MAY-JUN 2020	£80,232.00
Macs Eu Ltd	PI	07/07/2020	1722022	5171715	hmd29616 support renewel	£62,715.28
Bayer Plc	PI	08/07/2020	1722736	824C287479	RAP0629646	£27,373.68
Highland Homeless Trust	PI	08/07/2020	1722307	8048	ENHANCED RESPONDER 18/05-14/06/20	£54,957.00
Unison	PI	08/07/2020	1722735	DEDUCT APL-JUN	salary deductions april-june 20	£62,882.11
Key Housing	PI	09/07/2020	1722233	3SWTO0220	CAITH2 VARIOUS 27/05/20-23/06/20	£48,740.17
Key Housing	PI	09/07/2020	1722235	3SWG00120	SUTH 27/05/20-23/06/20	£31,012.18
Key Housing	PI	09/07/2020	1722234	3WICK20	WICK 27/05/20-23/06/20	£29,594.32
Argyll And Bute Council	PI	10/07/2020	1711349	5322975	COVID FUNDING TRANSFER	£903,000.00
Lochgilphead Healthcare Services Ltd	PI	10/07/2020	1722311	248	SERVICE PAYMENT JUN20	£271,911.47
Alloga Uk Ltd	PI	13/07/2020	1724453	SIN102936188	RAP0703826	£28,848.00
Softcat Plc	PI	13/07/2020	1722427	INV02567067	april-sep20 morse annual enterprise	£155,440.42
Softcat Plc	PI	13/07/2020	1711353	INV02603235	healthroster optima 2/6/20-1/6/21	£77,872.80
Softcat Plc	PI	13/07/2020	1713362	INV02605672	HEALTH ROSTER IMPLEMENTATION	£54,600.00
Softcat Plc	PI	13/07/2020	1713360	INV02605674	SAFE CARE IMPLEMENTATION	£31,200.00
H M Revenue And Customs	PI	14/07/2020	1725489	961PN0400211320	2019/20 P11D(b)	£126,803.51
Highland Council Pension Fund	PI	14/07/2020	1725368	JUNE 20	June 20 Superannuation	£341,905.18
Hm Revenue And Customs	PI	15/07/2020	33596	JUNE 20	June 20 PAYE/NIC	£8,447,592.20
Scottish Public Pensions Agency	PI	15/07/2020	33597	JUNE 20	June 20 Superannuation	£6,986,693.82
Alloga Uk Ltd	PI	16/07/2020	1726654	SIN102941347	RAP0710137	£30,600.00
Custody + Offender Medical Services Llp	PI	16/07/2020	1725474	06JUNE2020	CUSTODY SERVICES JUNE 20	£48,960.00
Hub North Scotland (fwt) Limited	PI	16/07/2020	1723680	278	TAIN UNITARY CHARGE JUL20	£42,058.51
Janssen-cilag Ltd (500355)	PI	16/07/2020	1726645	930669500	RAP0707970	£32,450.52
Nhs Supply Chain	PI	16/07/2020	1726644	9221001618	RAP0526083*	£26,277.40
Bayer Plc	PI	17/07/2020	1727840	824C289089	RAP0707943	£36,498.24
Bt Global Services	PI	17/07/2020	1716988	539578	A&B Q1 20/21 HOSTED VOICE	£75,362.06
Cantraybridge	PI	17/07/2020	1725818	ISF 20/07-16/08	ISF 20/07-16/08/20	£59,880.09
Edf Energy	PI	17/07/2020	1728044	000007994466	EDF 05/07/20 (8355713186)	£289,366.01
Highland Home Carers (isf Clients Account)	PI	17/07/2020	1726108	ISF 20/07-16/08	ISF 20/07-16/08/20	£89,392.95

Hub North Scotland Ltd	PI	17/07/2020	1727935	2317	Cert 11 Hub North Scotland	£1,748,120.51
Judes Homecare	PI	17/07/2020	1725815	ISF 20/07-16/08	ISF 20/07-16/08/20	£26,560.65
Key Housing	PI	17/07/2020	1726116	ISF 20/07-16/08	ISF 20/07-16/08/20	£39,967.01
Nhs Grampian	PI	17/07/2020	32882	N0056388	NEUROSURGERY APR19-MAR20	£30,114.00
Nhs Grampian	PI	17/07/2020	32887	N0056400	ORTHOPAEDIC CONSULTANT JAN-MAR	£25,848.00
Nhs Greater Glasgow And Clyde	PI	17/07/2020	33185	G0187175	BLOCK CONTRACT MAY'20	£308,500.00
Nhs Greater Glasgow And Clyde	PI	17/07/2020	32992	G0186218	SLA APR'20	£283,027.00
Nhs Greater Glasgow And Clyde	PI	17/07/2020	33040	G0186531	MULTI COMPANY APR'20	£152,231.82
Nhs Lothian	PI	17/07/2020	33147	S0122706	LUHD SLA MAY'20	£317,824.00
Nhs Lothian	PI	17/07/2020	33319	S0123303	SLA LUHD JUN'20	£317,824.00
Nhs National Services Scotland	PI	17/07/2020	32874	XX0049889	LEGAL FEES MAR'20	£62,830.23
Nhs National Services Scotland	PI	17/07/2020	32998	XX0050456	LEGAL FEES APR'20	£33,337.57
Tayside Nhs Board	PI	17/07/2020	33157	T0246175	UNPACS OMFS MAY'20	£427,951.00
Tayside Nhs Board	PI	17/07/2020	32876	T0242917	UNPACS Q4	£121,940.00
Tayside Nhs Board	PI	17/07/2020	32859	T0229062	UNPACS Q2	£109,848.00
Tayside Nhs Board	PI	17/07/2020	32985	T0244265	scc project mar'20	£83,247.35
Tayside Nhs Board	PI	17/07/2020	33016	T0244295	SLA MAY'20	£48,567.00
Tayside Nhs Board	PI	17/07/2020	32923	T0236993	SALARY - BRINK/TANTAWI APR19-DEC19	£25,200.00
Aah Pharmaceuticals Ltd	PI	20/07/2020	1728589	96214666T20	RAP0708004	£25,195.61
Birchwood Highland	PI	20/07/2020	1728715	LTH22/6-19/7/20	LTH22/6-19/7/20	£36,036.33
British Red Cross Society	PI	20/07/2020	1728745	CAH29/6-26/7/20	CAH29/6-26/7/20	£32,095.75
Carr Gomm	PI	20/07/2020	1728726	HBR 22/6-19/7/2	HBR 22/6-19/7/20	£47,593.96
Carr Gomm	PI	20/07/2020	1728756	CAH29/6-26/7/20	CAH29/6-26/7/20	£25,640.11
Castle Care(scotland) Ltd	PI	20/07/2020	1728740	CAH29/6-26/7/20	CAH29/6-26/7/20	£105,578.49
Contrast Care Limited	PI	20/07/2020	1728748	CAH29/6-26/7/20	CAH29/6-26/7/20	£39,729.84
Crossroads Caring Scotland	PI	20/07/2020	1728750	CAH29/6-26/7/20	CAH29/6-26/7/20	£31,453.96
Eildon Ltd	PI	20/07/2020	1728753	CAH29/6-26/7/20	CAH29/6-26/7/20	£98,451.73
Fraser Home Care Ltd	PI	20/07/2020	1728734	CAH29/6-26/7/20	CAH29/6-26/7/20	£61,312.97
Highland Home Carers Limited	PI	20/07/2020	1728708	CAH.LTH TO 26/7	CAH LTH 22/6/20-26/7/20	£264,422.22
Highland Homeless Trust	PI	20/07/2020	1728751	CAH29/6-26/7/20	CAH29/6-26/7/20	£27,917.58
Key Housing	PI	20/07/2020	1728720	LTH22/6-19/7/20	LTH22/6-19/7/20	£191,747.31
Lifeways Community Care (inverness) Ltd	PI	20/07/2020	1728724	LTH22/6-19/7/20	LTH22/6-19/7/20	£37,353.38
Mistral Care Homes Ltd	PI	20/07/2020	1728733	CAH29/6-26/7/20	CAH29/6-26/7/20	£36,696.18
Novartis Pharmaceuticals Uk Ltd	PI	20/07/2020	1728570	92309043	RAP0713196	£25,126.14

Oak Ridge Support Services Ltd	PI	20/07/2020	1728723	LTH22/6-19/7/20	LTH22/6-19/7/20	£35,220.71
Pulteneytown Peoples Project Ltd	PI	20/07/2020	1728755	CAH29/6-26/7/20	CAH29/6-26/7/20	£27,864.93
Softcat Plc	PI	20/07/2020	1726196	INV02603235.	healthroster 2/6/20-1/6/21	£77,872.80
The Richmond Fellowship Scotland	PI	20/07/2020	1728717	LTH22/6-19/7/20	LTH22/6-19/7/20	£73,999.65
Alzheimer Scotland	PI	21/07/2020	1715381	0000006557.	HA6343648 Funding 1/4-30/9/20	£47,043.00
Kier Construction Scotland	PI	22/07/2020	1729769	10230599	cert 5 forensic 02/07/20	£278,140.15
Php Glen Spean Ltd	PI	22/07/2020	1727148	LINV513589	SCOTTISH HIGH FT RENT 28/8-27/11/20	£53,830.20
Php Glen Spean Ltd	PI	22/07/2020	1727096	LINV513586	MED CENTRE FW RENT 28/8-27/11/20	£49,072.50
Php Glen Spean Ltd	PI	22/07/2020	1727097	LINV513587	MED CENT FW RENT 28/8-27/11/20	£49,072.50
Php Glen Spean Ltd	PI	22/07/2020	1727098	LINV513588	MED CENT FT RENT 28/8-27/11/20	£46,094.10
Siemens Healthcare Diagnostics Ltd	PI	22/07/2020	1724117	113582155	TOMS CONTRACT 1-31/7/20	£205,843.44
Aah Pharmaceuticals Ltd	PI	23/07/2020	1730367	96361596E'20	RAP0715289	£32,645.29
Advanced Health And Care Ltd	PI	23/07/2020	1722924	ARCMIN/00081408	01/07/20-30/09/20 maintenance	£38,125.54
Alloga Uk Ltd	PI	23/07/2020	1730339	SIN102946317	RAP0717602	£54,000.00
Bayer Plc	PI	23/07/2020	1730336	824C289778	RAP0710123	£27,373.68
Drummond Miller	PI	23/07/2020	254676	HCA0364.003/JG	HB-302 MCA0364.003/JG	£300,000.00
Ontex Healthcare Uk Ltd	PI	23/07/2020	1719873	2030265503	ONTEX JUN 20 S&M	£30,530.41
Hp Inc. Uk Limited	PI	24/07/2020	1723017	5204633	ELITEBOOK 840 G6	£28,379.52
Janssen-cilag Ltd (500355)	PI	24/07/2020	1730943	930668807	RAP0706923	£30,067.20
Medtronic Ltd	PI	24/07/2020	1730421	1099872825	CRTP W4TR05 SERENA QUAD	£27,534.00
Pro-lab Diagnostics	PI	24/07/2020	1726709	196353	SARS COV 2 REAL TIME PCR	£29,670.00
Highland Hospice	PI	27/07/2020	1728092	5588	SCOTTISH FUNDING DUE TO COVID19	£808,393.00
Islay And Jura Dental Practice	PI	27/07/2020	1731714	2ND INSTALL	ISDA 2nd Installment	£25,000.00
Robertson Health (new Craigs) Ltd	PI	27/07/2020	1719934	271	PFI JULY 20	£484,455.97
Roche Products Ltd	PI	27/07/2020	1731514	1322147164	RAP0721826	£25,297.73
Abbeyfield Ballachullish Society Limited	PI	28/07/2020	1732169	P34038 230820	ABBEYFIELD HOUSE 23/08/2020	£62,159.08
Aden House	PI	28/07/2020	1732177	P34039 230820	ADEN HOUSE 23/08/2020	£44,014.07
Akam Care Ltd	PI	28/07/2020	1732238	P34026 230820	ISLE VIEW NURSING HOME 23/08/2	£49,225.96
Budhmor House Residential Home	PI	28/07/2020	1732184	P34040 230820	BUDHMOR HOUSE RESIDENTIAL HOME	£41,434.55
Cameron House Eventide Home	PI	28/07/2020	1732185	P34041 230820	CAMERON HOUSE EVENTIDE HOME 23	£53,995.68
Carolton Care Ltd	PI	28/07/2020	1732189	P34054 230820	BRUACH HOUSE 23/08/2020	£37,179.40
Carolton Care Ltd	PI	28/07/2020	1732190	P34074 230820	CAROLTON CARE LTD 23/08/2020	£34,526.68
Castle Gardens	PI	28/07/2020	1732236	P34017 230820	CASTLE GARDENS NURSING HOME 23	£95,633.35
Cradlehall	PI	28/07/2020	1732234	P34018 230820	CRADLEHALL CARE CENTRE 23/08/2	£98,717.86

Cradlehall	PI	28/07/2020	1732235	P34083 230820	CRADLEHALL - DALCROSS UNIT 23/	£31,051.08
Culduthel Care Home	PI	28/07/2020	1732233	P34119 230820	CULDUTHEL CARE HOME 23/08/2020	£72,601.41
Dornoch Medical Care Ltd	PI	28/07/2020	1732166	P34028 230820	MEADOWS NURSING HOME 23/08/202	£102,258.06
Fairburn House	PI	28/07/2020	1732170	P34019 230820	FAIRBURN HOUSE NURSING HOME 23	£105,824.80
Grandview House Ltd	PI	28/07/2020	1732224	P34020 230820	GRANDVIEW NURSING HOME 23/08/2	£82,694.64
Hc-one Limited	PI	28/07/2020	1732162	P34024 230820	HOME FARM CARE CENTRE 23/08/20	£44,926.35
Hebron House Nursing Home	PI	28/07/2020	1732200	P34021 230820	HEBRON HOUSE NURSING HOME 23/0	£40,970.16
Highview House Care Home	PI	28/07/2020	1732284	P34022 230820	HIGHVIEW HOUSE NURSING HOME 23	£174,149.34
Hillcrest House Nursing Home	PI	28/07/2020	1732201	P34023 230820	HILLCREST HOUSE NURSING HOME 2	£36,511.73
Kingsmills Nursing Home	PI	28/07/2020	1732202	P34025 230820	KINGSMILLS NURSING HOME 23/08/	£105,615.87
Kinmylies Lodge Nursing Home	PI	28/07/2020	1732203	P34043 230820	KINMYLIES LODGE NURSING HOME 2	£71,760.84
Kintyre House Care Home	PI	28/07/2020	1732167	P34044 230820	KINTYRE HOUSE 23/08/2020	£87,542.03
Lynemore Care Home Parklands Ltd	PI	28/07/2020	1732265	P34116 230820	LYNEMORE CARE HOME 23/08/2020	£70,322.09
Main's House Ltd	PI	28/07/2020	1732205	P34118 230820	MAINS HOUSE CARE HOME 23/08/20	£67,106.76
Manor Care Centre	PI	28/07/2020	1732280	P34144 230820	THE MANOR CARE CENTRE 23/08/20	£99,020.17
Maple Ridge Care Home Limited	PI	28/07/2020	1732251	P34056 230820	MAPLE RIDGE 23/08/2020	£33,191.08
Mayfield Lodge Residential Home	PI	28/07/2020	1732206	P34057 230820	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	28/07/2020	1732294	P34029 230820	MEALLMORE LODGE NURSING HOME 2	£155,714.00
Meallmore Lodge	PI	28/07/2020	1732295	P34122 230820	MEALLMORE LODGE - DRUMBOE UNIT	£60,287.64
Mo Dhachaidh	PI	28/07/2020	1732299	P34030 230820	MO DHACHAIDH NURSING HOME 23/0	£46,323.89
Moss Park	PI	28/07/2020	1732237	P34031 230820	MOSS PARK NURSING HOME 23/08/2	£85,528.84
Mull Hall	PI	28/07/2020	1732172	P34046 230820	MULL HALL CARE HOME 23/08/2020	£83,501.41
Oversteps Eventide Home	PI	28/07/2020	1732209	P34047 230820	OVERSTEPS EVENTIDE HOME 23/08/	£34,602.88
Parklands Highland Limited	PI	28/07/2020	1732231	P34109 230820	INNIS MHOR CARE HOME 23/08/202	£71,208.47
Parklands Highland Limited	PI	28/07/2020	1732230	P34151 230820	URRAY HOUSE CARE HOME 23/08/20	£65,799.32
Pentland View Care Home	PI	28/07/2020	1732300	P34032 230820	PENTLAND VIEW CARE HOME 23/08/	£118,164.73
Rds Healthcare Ltd	PI	28/07/2020	1732283	P34156 230820	WYVIS HOUSE CARE HOME 23/08/20	£122,689.74
Redwoods Nursing Home	PI	28/07/2020	1732210	P34033 230820	REDWOODS NURSING HOME 23/08/20	£107,558.64
Renaissance Care (no1) Ltd	PI	28/07/2020	1732232	P34052 230820	MEADOWLARK CARE CENTRE 23/08/2	£40,234.14
Riverside House Care Home	PI	28/07/2020	1732223	P34034 230820	RIVERSIDE HOUSE NURSING HOME 2	£89,715.86
Seaforth House Respite And Care Centre	PI	28/07/2020	1732211	P34036 230820	SEAFORTH HOUSE RESPITE AND CAR	£33,342.91
Seaview House Nursing Home	PI	28/07/2020	1732212	P34035 230820	SEAVIEW HOUSE NURSING HOME 23/	£97,114.04
Shoremill Care Home	PI	28/07/2020	1732213	P34048 230820	SHOREMILL CARE HOME 23/08/202	£27,591.60
Simply Inverness Ltd (castlehill Care Home)	PI	28/07/2020	1732298	P34076 230820	CASTLEHILL CARE HOME 23/08/202	£59,409.72

Southside Nursing Home	PI	28/07/2020	1732239	P34037 230820	SOUTHSIDE NURSING HOME 23/08/	£53,376.42
St Olaf Nursing Home	PI	28/07/2020	1732165	P34027 230820	ST OLAF NURSING HOME 23/08/202	£62,904.53
St Philips Care Ltd	PI	28/07/2020	1732183	P34016 230820	CATALINA HOUSE NURSING HOME 23	£50,487.92
Strathallan House	PI	28/07/2020	1732240	P34049 230820	STRATHALLAN HOUSE 23/08/2020	£74,088.48
Synbiotix Solutions Limited	PI	28/07/2020	1729315	508	automated task allocation	£96,000.00
Whinnieknowe Residential Home	PI	28/07/2020	1732218	P34050 230820	WHINNIEKNOWE RESIDENTIAL HOME	£48,705.94
Active Mechanical Services	PI	29/07/2020	1730233	2310	HMD27378 INSTALLATION OF BOILE	£32,220.00
Ash Healthcare Limited	PI	29/07/2020	1732392	000162	CAITHNESS OOH JUL20	£38,465.00
Ash Healthcare Limited	PI	29/07/2020	1732393	000106A	FORT WILLIAM OUT OF HOURS SERVICE JUL20	£26,460.00
Assured Change Limited	PI	29/07/2020	1729866	1115	professional services 1/4/20-30/4/20	£25,080.00
Bt Conferencing	PI	29/07/2020	1708358	BT012329135	MEET ME CONFERENCES MAY20	£28,652.98
Lorn Medical Centre	PI	29/07/2020	1730857	514	FRAILTY PROJECT APRIL - SEPT	£36,750.00
Sight Action	PI	29/07/2020	1733172	NHS/02/20	Funding 1/7-30/9/20	£75,989.38
Argyll And Bute Council	PI	04/08/2020	1733098	5325418	FUNDING LIVING WAGE	£188,712.00
Bt Conferencing	PI	04/08/2020	1710192	BT012324177	meet me conferences apr'20	£29,789.59
Ee Limited	PI	04/08/2020	1717076	01285599340	ACC 74422542 MAR-MAY20	£57,968.07
Ee Limited	PI	04/08/2020	1676648	01285493092	ACC 74422542 DEC-FEB20	£50,770.20
Novartis Pharmaceuticals UK Ltd	PI	04/08/2020	1733506	92305594	RAP0706918	£35,065.48
Roche Products Ltd	PI	04/08/2020	1733935	1322148088	RAP0724047	£26,389.32
The Aberdeen Clinic (tac)	PI	04/08/2020	1647595	INV-0625	DERMATOLOGY NOV19 29 SESSIONS	£58,464.00
The Aberdeen Clinic (tac)	PI	04/08/2020	1647601	INV-0504	dermatology 7-12/10/19 21 sessions	£36,288.00
Bristol-myers Squibb Pharmaceuticals	PI	05/08/2020	1735237	100648358	RAP0727084	£29,094.00
Business Stream	PI	05/08/2020	1720527	2020-07	WATER JUN20	£52,152.80
In Health Limited	PI	05/08/2020	1727168	IHLIN0024754	mobile unit 22-30/06/20	£26,114.40
Lorn + Oban Healthy Options Ltd	PI	05/08/2020	1733683	2020600	SUPPORT COMMUNITIES APR-SEP20	£37,350.00
Marsh Commercial	PI	05/08/2020	1721872	500087965.	1/7/20-30/6/21 VEHICLE INSURANCE	£325,650.32
Marsh Commercial	PI	05/08/2020	1720480	500087843	FLEET INSURANCE 1/7/20-30/6/21	£105,365.48
Halfords Limited	PI	06/08/2020	1734113	1800004639	LOCS JUN-JUL20	£77,302.00
Roche Products Ltd	PI	06/08/2020	1735818	1322148645	RAP0803448	£26,896.18
Conflict Management Plus Ltd	PI	07/08/2020	1735413	INV-6788	HEALING PROCESS	£57,515.65
Edf Energy	PI	07/08/2020	1735730	000008045490	EDF 15/07/20 (5846707838)	£28,792.69
Fife Nhs Board	PI	10/08/2020	32629	F0037374	DALVIEW JAN-MAR'20	£28,222.71
Golden Jubilee National Hospital (nwtc)	PI	10/08/2020	32324	J0007863	CARDIAC,CARDIOLOGY,THORACIC MAR20	£154,904.00
Golden Jubilee National Hospital (nwtc)	PI	10/08/2020	32762	J0007972	CARDIAC,CARDIOLOGY, THORACIC APR'20	£154,904.00

Golden Jubilee National Hospital (nwtc)	PI	10/08/2020	33021	J0008031	CARDIAC,CARDIOLOGY,THORACIC MAY20	£154,904.00
Highland Council	PI	10/08/2020	1737028	TDC-18/04829/FU	Planning Application	£29,505.00
Nhs Ayrshire + Arran	PI	10/08/2020	33289	A0064519	SLA Q1 APR-JUN'20	£51,465.00
Nhs Grampian	PI	10/08/2020	32855	N0056209	TAVI PROCEDURES 19/12-9/3/20	£63,000.00
Nhs Greater Glasgow And Clyde	PI	10/08/2020	32306	G0183718	EXCLUSION DEC+JAN'20	£1,715,018.00
Nhs Greater Glasgow And Clyde	PI	10/08/2020	32777	G0185337	SLA 40- ADULT MH APR-MAR20	£863,978.00
Nhs Greater Glasgow And Clyde	PI	10/08/2020	33039	G0186498	EXCLUSIONS MAR'20	£49,790.00
Nhs Greater Glasgow And Clyde	PI	10/08/2020	32816	G0185434	SALARY CLARK/JURY NOV'19-MAR'20	£27,466.00
Nhs National Services Scotland	PI	10/08/2020	32514	X0049706	scotcap endoscopy 19/20	£87,000.00
Nhs National Services Scotland	PI	10/08/2020	33724	X0051041	RAP0610826	£37,361.73
Nhs National Services Scotland	PI	10/08/2020	33721	X0051040	RAP0603496	£34,176.62
Tayside Nhs Board	PI	10/08/2020	31872	T0234909	UNPACS Q1	£31,016.00
Bt Plc	PI	11/08/2020	1737435	Q07701 M0420	BT ONE JULY 20	£65,110.03
Fairfield Properties Ltd	PI	11/08/2020	1736849	18/05/20	RENT DENTAL ABBAN ST 18/6/20-17/6/21	£42,636.00
Hub North Scotland (fwt) Limited	PI	11/08/2020	1736848	282	TAIN UNITARY CHG AUG20	£54,992.93
Bayer Plc	PI	12/08/2020	1738451	824C287478	RAP0629644	£27,373.68
Alloga Uk Ltd	PI	13/08/2020	1739655	SIN102962034	RAP0806617	£27,000.00
Arjo Uk Limited	PI	13/08/2020	1738779	3392239555	PUMP GA NIMBUS UK	£85,800.00
Birchwood Highland	PI	13/08/2020	1737977	LYH20/7-16/8/20	LTH 20/7-16/8/20	£36,036.32
British Red Cross Society	PI	13/08/2020	1737850	CAH27/7-23/8/20	cah 27/7-23/8/20	£32,095.75
Carr Gomm	PI	13/08/2020	1737965	HBR27/7-23/8/20	HBR 27/7-23/8/20	£47,593.96
Carr Gomm	PI	13/08/2020	1737958	CAH27/7-23/8/20	CAH 27/7-23/8/20	£25,640.12
Castle Care(scotland) Ltd	PI	13/08/2020	1737946	CAH27/7-23/8/20	CAH 27/7-23/8/20	£105,578.50
Contrast Care Limited	PI	13/08/2020	1737953	CAH27/7-23/8/20	CAH 27/7-23/8/20	£39,729.84
Crossroads Caring Scotland	PI	13/08/2020	1737860	CAH27/7-23/8/20	CAH27/7-23/8/20	£31,453.96
Eildon Ltd	PI	13/08/2020	1737960	CAH27/7-23/8/20	CAH 27/7-23/8/20	£98,451.73
Fraser Home Care Ltd	PI	13/08/2020	1737955	CAH27/7-23/8/20	CAH 27/7-23/8/20	£61,312.97
Highland Home Carers Limited	PI	13/08/2020	1737870	CAH27/7-23/8/20	CCAH 27/7-23/8/20	£243,175.23
Highland Homeless Trust	PI	13/08/2020	1737906	CAH27/7-23/8/20	CAH 27/7-23/8/20	£27,917.58
Key Housing	PI	13/08/2020	1738103	LTH20/7-16/8/20	LTH 20/7-16/8/20	£191,747.30
Lifeways Community Care (inverness) Ltd	PI	13/08/2020	1738098	LTH20/7-16/8/20	LTH 20/7-16/8/20	£37,353.38
Lochgilphead Healthcare Services Ltd	PI	13/08/2020	1736724	249	SERVICE PAYMENT JULY 2020	£271,911.47
Mistral Care Homes Ltd	PI	13/08/2020	1737931	CAH27/7-23/8/20	CAH 27/7-23/8/20	£36,696.17
Novartis Pharmaceuticals Uk Ltd	PI	13/08/2020	1739645	92317036	RAP0804492	£25,603.92



Oak Ridge Support Services Ltd	PI	13/08/2020	1738091	LTH20/7-16/8/20	LTH 20/7-16/8/20	£35,220.71
Php Primary Properties Ltd	PI	13/08/2020	1735107	LINV513832	NAIRN RENT T&C 29/9/20-24/12/20	£247,413.46
Pro-lab Diagnostics	PI	13/08/2020	1735306	196739	SARS-COV 2 REAL TIME PCR	£29,670.00
Pulteneytown Peoples Project Ltd	PI	13/08/2020	1737957	CAH27/7-23/8/20	CAH 27/7-23/8/20	£27,864.93
The Richmond Fellowship Scotland	PI	13/08/2020	1738083	LTH20/7-16/8/20	LTH 20/7-16/8/20	£73,999.64
Argyll And Bute Council	PI	14/08/2020	1740816	59000015012130	RATES 20/21 - 01/04 TO 30/09/20	£491,058.91
Cantraybridge	PI	14/08/2020	1738361	ISF17/8-13/9/20	isf17/8-13/9/2020	£66,807.22
Highland Council Pension Fund	PI	14/08/2020	1740826	JULY 20	July 20 Superannuation	£336,441.15
Highland Home Carers (isf Clients Account)	PI	14/08/2020	1740510	ISF17/8-13/9/20	ISF 17/8-13/9/20	£109,575.76
Hm Revenue And Customs	PI	14/08/2020	33896	JULY 20	July 20 PAYE/NIC	£8,391,220.20
Judes Homecare	PI	14/08/2020	1738335	ISF17/8-13/9/20	isf 17/8-13/9/2020	£26,560.65
Scottish Public Pensions Agency	PI	14/08/2020	33897	JULY 20	July 20 Superannuation	£6,908,959.37
Highland Council	PI	17/08/2020	1740833	1000501740	Q1 2020/21 Child Health	£2,683,545.64
Highland Home Carers Limited	PI	18/08/2020	1738718	4130	LOMOND GARDENS 10/06/20-07/07/20	£36,229.90
Hp Inc. UK Limited	PI	18/08/2020	1733639	5238452	Elitebook 840 G6	£25,545.61
Argyll And Bute Council	PI	19/08/2020	1736214	5316384	ELIZABETH REID 03-29/03/20	£30,110.08
Business Stream	PI	19/08/2020	1742048	2020-08	WATER JUL20	£75,747.17
Castle Gardens	PI	19/08/2020	1742469	RES PRP PERIOD	RES PRP PERIOD1 16/3/20-31/5/20	£39,701.00
Chrystal Consulting Limited	PI	19/08/2020	1738647	54988	SERVICE CHARGE 1/8-31/10/20	£271,416.96
Cradlehall	PI	19/08/2020	1742468	RES PRP PERIOD	RES PRP PERIOD1 16/3/20-31/5/20	£94,083.00
Culduthel Care Home	PI	19/08/2020	1742466	RES PRP PERIOD	RES PRP PERIOD1 16/3/20-31/5/20	£30,541.74
Ge Medical Systems Ltd	PI	19/08/2020	1742733	602964	mclab altix systems	£147,847.20
Highland Home Carers Limited	PI	19/08/2020	1742223	NR PRP PERIOD 1	NR PRP PERIOD 1 16/3/20-31/5/20	£80,689.19
Highland Homeless Trust	PI	19/08/2020	1738846	8195	ENHANCED RESPON 15/6-12/7/20	£60,191.00
In Health Limited	PI	19/08/2020	1721081	IHLIN0024660	mobile unit visits 08/06 and 21/06/20	£40,501.50
Manor Care Centre	PI	19/08/2020	1742467	RES PRP PERIOD	RES PRP PERIOD1 16/3/20-31/5/20	£31,106.39
Meallmore Lodge	PI	19/08/2020	1742449	RES PRP PERIOD	RES PRP PERIOD1 16/3/20-31/5/20	£81,410.01
Moss Park	PI	19/08/2020	1742471	RES PRP PERIOD	RES PRP PERIOD1 16/3/20-31/5/20	£26,573.00
Quantum Claims	PI	19/08/2020	256308	HB-302.252	HB-302.252	£107,088.80
The Richmond Fellowship Scotland	PI	19/08/2020	1742227	NR PRP PERIOD 1	NR PRP PERIOD 1 16/3/20-31/5/20	£29,410.76
Thera (scotland)	PI	19/08/2020	1742233	NR PRP PERIOD 1	NR PRP PERIOD 1 16/3/20-31/5/20	£25,663.78
Hp Inc. UK Limited	PI	20/08/2020	1734722	5238443	ELITE DESK 800 35 G5	£45,360.00
Key Housing	PI	20/08/2020	1738606	4SWTO0220	CAITH 2 VARIOUS 24/6/20-21/7/20	£48,740.17
Key Housing	PI	20/08/2020	1738603	4SWG00120	HICSWD - SUTH 24/06/20-21/07/20	£31,494.69

Key Housing	PI	20/08/2020	1738604	4WICK20	WICK VARIOUS 24/6/20-21/7/20	£29,594.32
Ontex Healthcare Uk Ltd	PI	20/08/2020	1735301	2030267552	ONTEX JUL 20 S&M	£39,470.02
Ontex Healthcare Uk Ltd	PI	20/08/2020	1735297	2030267550	ONTEX JUL 20 A&B	£25,353.72
Alzheimer Scotland	PI	21/08/2020	1719804	0000006651	Q2 FUNDING INVERNESS,NAIRN,ROSS-SHIRE	£37,226.25
Edf Energy	PI	21/08/2020	1743964	000008158699	EDF 05/08/20 (8355713186)	£283,172.95
Edf Energy	PI	21/08/2020	1743462	000008214338	EDF 17/08/20 (5846707838)	£28,077.90
Hobart Uk	PI	21/08/2020	1729357	OP/1594920	BONNET EQUAJET COMNI ELEC	£29,516.40
Monmouth Scientific Ltd	PI	21/08/2020	1738355	36898	GUARDIAN SAFETY CABINET	£26,128.80
Waverley Care	PI	21/08/2020	1707818	WC020/308.	HIV PREVENT APR-JUN20	£50,750.00
Waverley Care	PI	21/08/2020	1743238	WC020/317	HIV PREVENTION JUL-SEP20 Q2	£50,750.00
Alloga Uk Ltd	PI	24/08/2020	1744577	SIN102969197	RAP0818063	£27,000.00
Vodafone Ltd	PI	24/08/2020	1744891	95461322	Vodafone July-Sept 20	£34,065.55
Aah Pharmaceuticals Ltd	PI	25/08/2020	1745263	96917698H20	RAP0811804	£37,156.09
Aah Pharmaceuticals Ltd	PI	25/08/2020	1745244	96856861R20	RAP0807709	£32,960.31
Abbeyfield Ballachullish Society Limited	PI	25/08/2020	1745390	P34358 200920	ABBEYFIELD HOUSE 20/09/2020	£51,616.36
Aden House	PI	25/08/2020	1745400	P34359 200920	ADEN HOUSE 20/09/2020	£40,372.41
Akam Care Ltd	PI	25/08/2020	1745470	P34346 200920	ISLE VIEW NURSING HOME 20/09/2	£52,959.48
Budhmer House Residential Home	PI	25/08/2020	1745409	P34360 200920	BUDHMOR HOUSE RESIDENTIAL HOME	£41,897.40
Cameron House Eventide Home	PI	25/08/2020	1745410	P34361 200920	CAMERON HOUSE EVENTIDE HOME 20	£48,517.61
Carolton Care Ltd	PI	25/08/2020	1745415	P34374 200920	BRUACH HOUSE 20/09/2020	£37,179.40
Carolton Care Ltd	PI	25/08/2020	1745414	P34395 200920	CAROLTON CARE LTD 20/09/2020	£36,915.22
Castle Gardens	PI	25/08/2020	1745468	P34337 200920	CASTLE GARDENS NURSING HOME 20	£91,299.07
Cradlehall	PI	25/08/2020	1745467	P34338 200920	CRADLEHALL CARE CENTRE 20/09/2	£85,582.56
Cradlehall	PI	25/08/2020	1745465	P34404 200920	CRADLEHALL - DALCROSS UNIT 20/	£31,051.08
Culduthel Care Home	PI	25/08/2020	1745464	P34440 200920	CULDUTHEL CARE HOME 20/09/2020	£81,925.05
Custody + Offender Medical Services Llp	PI	25/08/2020	1743821	07JULY2020	CUSTODY&OFFENDER MEDICAL SERVICE JUL20	£44,760.00
Dornoch Medical Care Ltd	PI	25/08/2020	1745386	P34348 200920	MEADOWS NURSING HOME 20/09/202	£88,421.08
Fairburn House	PI	25/08/2020	1745391	P34339 200920	FAIRBURN HOUSE NURSING HOME 20	£102,342.77
Fodderty House Care Home	PI	25/08/2020	1745421	P34362 200920	FODDERTY HOUSE CARE HOME 20/09	£27,021.61
Grandview House Ltd	PI	25/08/2020	1745454	P34340 200920	GRANDVIEW NURSING HOME 20/09/2	£95,868.78
Hc-one Limited	PI	25/08/2020	1745381	P34344 200920	HOME FARM CARE CENTRE 20/09/20	£46,934.92
Hebron House Nursing Home	PI	25/08/2020	1745427	P34341 200920	HEBRON HOUSE NURSING HOME 20/0	£41,758.45
Highland Home Carers Limited	PI	25/08/2020	1744074	4158	LOMOND GARDENS 08/07/20-04/08/20	£36,229.90
Highview House Care Home	PI	25/08/2020	1745521	P34342 200920	HIGHVIEW HOUSE NURSING HOME 20	£165,304.32

Hillcrest House Nursing Home	PI	25/08/2020	1745429	P34343 200920	HILLCREST HOUSE NURSING HOME 2	£41,288.16
Hub North Scotland Ltd	PI	25/08/2020	1745333	2333	Hub North Cert 12	£1,604,719.82
Isobel Fraser Home	PI	25/08/2020	1745478	P34375 200920	ISOBEL FRASER RESIDENTIAL HOME	£29,469.73
Kingsmills Nursing Home	PI	25/08/2020	1745430	P34345 200920	KINGSMILLS NURSING HOME 20/09/	£100,647.30
Kinmylies Lodge Nursing Home	PI	25/08/2020	1745431	P34363 200920	KINMYLIES LODGE NURSING HOME 2	£71,760.84
Kintyre House Care Home	PI	25/08/2020	1745387	P34364 200920	KINTYRE HOUSE 20/09/2020	£78,180.98
Lynemore Care Home Parklands Ltd	PI	25/08/2020	1745499	P34437 200920	LYNEMORE CARE HOME 20/09/2020	£70,238.93
Main's House Ltd	PI	25/08/2020	1745432	P34439 200920	MAINS HOUSE CARE HOME 20/09/20	£64,925.77
Manor Care Centre	PI	25/08/2020	1745517	P34465 200920	THE MANOR CARE CENTRE 20/09/20	£110,169.90
Maple Ridge Care Home Limited	PI	25/08/2020	1745484	P34376 200920	MAPLE RIDGE 20/09/2020	£33,191.08
Mayfield Lodge Residential Home	PI	25/08/2020	1745433	P34377 200920	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	25/08/2020	1745532	P34349 200920	MEALLMORE LODGE NURSING HOME 2	£157,727.43
Meallmore Lodge	PI	25/08/2020	1745531	P34443 200920	MEALLMORE LODGE - DRUMBOE UNIT	£57,270.15
Mo Dhachaidh	PI	25/08/2020	1745536	P34350 200920	MO DHACHAIDH NURSING HOME 20/0	£41,140.54
Moss Park	PI	25/08/2020	1745469	P34351 200920	MOSS PARK NURSING HOME 20/09/2	£77,388.83
Mull Hall	PI	25/08/2020	1745394	P34366 200920	MULL HALL CARE HOME 20/09/2020	£79,686.68
Nhs Greater Glasgow And Clyde	PI	25/08/2020	31751	G0181229	LAUNDRY CHARGES APR'19-DEC'19	£129,290.00
Nhs Greater Glasgow And Clyde	PI	25/08/2020	32507	G0184234	salary - a evans may-mar'20	£47,199.00
Nhs Greater Glasgow And Clyde	PI	25/08/2020	32750	G0184947	19/20 sla laundry q4	£40,615.49
Nhs Greater Glasgow And Clyde	PI	25/08/2020	33284	G0187545	19/20 adult s+I sla 1/4/19-31/3/20	£39,240.00
Nhs Lanarkshire	PI	25/08/2020	28236	L0054751	SLA FEB'19	£27,661.00
Nhs Lothian	PI	25/08/2020	33568	S0124203	LUHD SLA JUL20	£317,824.00
Nhs National Services Scotland	PI	25/08/2020	33510	XX0050847	LEGAL FEES JUN'20	£45,356.68
Nhs National Services Scotland	PI	25/08/2020	33936	X0051251	RAP0721844	£38,250.00
Nhs National Services Scotland	PI	25/08/2020	33240	XX0050546	legal fees may'20	£26,224.32
Oversteps Eventide Home	PI	25/08/2020	1745437	P34367 200920	OVERSTEPS EVENTIDE HOME 20/09/	£30,424.83
Parklands Highland Limited	PI	25/08/2020	1745461	P34430 200920	INNIS MHOR CARE HOME 20/09/202	£83,969.71
Parklands Highland Limited	PI	25/08/2020	1745462	P34472 200920	URRAY HOUSE CARE HOME 20/09/20	£64,335.95
Pentland View Care Home	PI	25/08/2020	1745537	P34352 200920	PENTLAND VIEW CARE HOME 20/09/	£114,759.44
Quadient UK Ltd	PI	25/08/2020	1593680	2019070476	SEE CREDIT NOTE 2020002449	£69,164.40
Quadient UK Ltd	PI	25/08/2020	1717078	2020038896	Franking 20/1/20-19/1/21	£69,164.40
Rds Healthcare Ltd	PI	25/08/2020	1745520	P34477 200920	WYVIS HOUSE CARE HOME 20/09/20	£113,681.28
Redwoods Nursing Home	PI	25/08/2020	1745438	P34353 200920	REDWOODS NURSING HOME 20/09/20	£91,363.24
Renaissance Care (no1) Ltd	PI	25/08/2020	1745463	P34372 200920	MEADOWLARK CARE CENTRE 20/09/2	£39,772.64

Riverside House Care Home	PI	25/08/2020	1745453	P34354 200920	RIVERSIDE HOUSE NURSING HOME 2	£98,214.32
Seaforth House Respite And Care Centre	PI	25/08/2020	1745439	P34356 200920	SEAFORTH HOUSE RESPITE AND CAR	£36,725.76
Seaview House Nursing Home	PI	25/08/2020	1745441	P34355 200920	SEAVIEW HOUSE NURSING HOME 20/	£100,086.04
Shoremill Care Home	PI	25/08/2020	1745442	P34368 200920	SHOREMILL CARE HOME 20/09/202	£25,048.44
Simply Inverness Ltd (castlehill Care Home)	PI	25/08/2020	1745535	P34397 200920	CASTLEHILL CARE HOME 20/09/202	£60,065.43
Southside Nursing Home	PI	25/08/2020	1745471	P34357 200920	SOUTHSIDE NURSING HOME 20/09/	£57,367.40
St Olaf Nursing Home	PI	25/08/2020	1745385	P34347 200920	ST OLAF NURSING HOME 20/09/202	£62,132.10
St Philips Care Ltd	PI	25/08/2020	1745407	P34336 200920	CATALINA HOUSE NURSING HOME 20	£50,487.92
Strathallan House	PI	25/08/2020	1745472	P34369 200920	STRATHALLAN HOUSE 20/09/2020	£77,279.01
Whinnieknowe Residential Home	PI	25/08/2020	1745447	P34370 200920	WHINNIEKNOWE RESIDENTIAL HOME	£39,832.98
Php Primary Properties Ltd	PI	26/08/2020	1745705	LCRN506633.	NAIRN T&C BAL SERV CHAR 1/8/18-31/7/19	£37,455.31
Elgin Health (easter Ross) Limited	PI	31/08/2020	1722803	217	PFI July 20	£157,613.06
Alloga Uk Ltd	PI	01/09/2020	1746650	SIN102972442	RAP0821244	£40,068.00
Bayer Plc	PI	01/09/2020	1746648	824C297806	RAP0818060	£27,373.68
Carr Gomm	PI	01/09/2020	1735976	0000117271	VARIOUS 22/6-19/7/20	£27,804.00
Carr Gomm	PI	01/09/2020	1745369	0000116726	VARIOUS 25/5-21/6/20	£27,804.00
Everlight Radiology	PI	01/09/2020	1725480	SIN005627	ct-ooH 1 region	£45,721.27
Hbc Ltd	PI	01/09/2020	1734772	1769	RENT WAREHOUSE 28/8-27/11/20	£68,979.85
In Health Limited	PI	01/09/2020	1734229	IHLIN0024940	mr57 mobile unit 01-19/07/20	£51,952.50
Polar Speed Distribution Ltd	PI	01/09/2020	1747495	751890	R200828087	£55,957.20
Polar Speed Distribution Ltd	PI	01/09/2020	1747494	751889	R200828086	£44,436.60
Pricewaterhouse Coopers Llp	PI	01/09/2020	1746382	1355451660	PROF FEE PWC'S HANDS ON 6/7-9/8/20	£37,410.00
Pro-lab Diagnostics	PI	01/09/2020	1746547	197257	SARS COV 2 REAL TIME PCR	£29,670.00
University Of Aberdeen	PI	01/09/2020	1746420	800346063	ACT TEACHING JUL20	£25,436.44
Hub North Scotland (fwt) Limited	PI	02/09/2020	1748284	285	TAIN UNITARY CHG SEP20	£49,594.59
Hp Inc. Uk Limited	PI	03/09/2020	1748286	5285238	ELITEBOOK	£73,611.26
Bt Plc	PI	04/09/2020	1750078	56361470-Q07301	BT ONE AUG 20 (VP56361470)	£39,803.04
Drummon Miller Client Account	PI	04/09/2020	257036	MCA0364.003	MCA0364.003 HB-302.142	£135,000.00
Elgin Health (easter Ross) Limited	PI	04/09/2020	1735047	219	PFI August 20	£157,613.06
Kier Construction Scotland	PI	04/09/2020	1750066	10233586	cert 6 forensics raigmore 06/08/20	£260,275.78
Php Primary Properties Ltd	PI	04/09/2020	1745417	LIN514961	NAIRN T&C SERV CHAR 29/9-24/12/20	£29,083.56
Pulteneytown Peoples Project Ltd	PI	04/09/2020	1749661	NR PRP PERIOD 1	NR PRP PERIOD 1 16/3-31/5/20	£25,357.40
Robertson Health (new Craigs) Ltd	PI	04/09/2020	1734732	272	PFI AUG 20	£483,318.56
Salford Royal Nhs Foundation Trust	PI	04/09/2020	33667	S0035999	nca m12	£25,561.54

Conflict Management Plus Ltd	PI	07/09/2020	1749843	INV-6831	DELIVERY SESSION	£55,794.34
Golden Jubilee National Hospital (nwtc)	PI	07/09/2020	33511	J0008089	THORACIC ACTIVITY M2	£45,250.00
Nhs Grampian	PI	07/09/2020	32828	N0056671	CARDIAC SURGERY 19/20	£621,280.00
Nhs Grampian	PI	07/09/2020	33547	N0057781	SLA JUN'20	£426,528.00
Nhs Grampian	PI	07/09/2020	33295	N0057435	SLA APR19-MAR20	£174,846.39
Nhs Grampian	PI	07/09/2020	30402	N0052255	ROBOTIC SURGERY AUG'19	£88,298.00
Nhs Grampian	PI	07/09/2020	32416	N0055824	ROBOTIC SURGERY FEB'20	£64,818.00
Nhs Grampian	PI	07/09/2020	29602	N0050689	ROBOTIC SURGERY MAY'19	£53,078.00
Nhs Grampian	PI	07/09/2020	31613	N0054511	ROBOTIC SURGERY DEC'19	£38,279.00
Nhs Grampian	PI	07/09/2020	33546	N0057804	ELECTROPHYSIOLOGY APR/MAY20	£26,943.00
Nhs Grampian	PI	07/09/2020	32885	N0056404	ROBOTIC SURGERY 16/3/20	£26,539.00
Nhs Grampian	PI	07/09/2020	27090	N0046366	ROBOTIC SURGERY	£26,146.00
Nhs Grampian	PI	07/09/2020	28321	N0048629	ROBOTIC SURGERY FEB'19	£26,146.00
Nhs Greater Glasgow And Clyde	PI	07/09/2020	33499	G0188166	SLA M4	£291,518.00
Nhs Greater Glasgow And Clyde	PI	07/09/2020	33709	G0189440	SLA M5	£291,517.00
Nhs Greater Glasgow And Clyde	PI	07/09/2020	32991	G0186233	SLA MAY'20	£283,027.00
Nhs Greater Glasgow And Clyde	PI	07/09/2020	33707	G0189381	EXCLUSIONS JUN20	£25,081.00
Nhs Lothian	PI	07/09/2020	33808	S0125095	sla aug20	£317,824.00
Nhs Lothian	PI	07/09/2020	33504	S0124019	UNPACS M2	£77,665.02
Nhs Lothian	PI	07/09/2020	33503	S0124003	UNPACS M1	£25,868.48
Tayside Nhs Board	PI	07/09/2020	33779	T0250997	MEDICAL STAFFING SESSIONS	£460,261.00
Tayside Nhs Board	PI	07/09/2020	33245	T0246756	sla jun'20	£48,567.00
Tayside Nhs Board	PI	07/09/2020	33541	T0248654	SLA JUL20	£48,567.00
Alcura Uk Ltd	PI	08/09/2020	1751034	SI200174953	R200611960	£48,438.00
Ee Limited	PT	08/09/2020	1733731	960342783	FM 13777 TO 2327	£25,573.04
Ee Limited	PT	08/09/2020	1733760	960297767	FM 13777 TO 2327	£25,002.89
J + E Shepherd	PI	08/09/2020	1745590	45282	m/ment fee 28/08-27/11/20	£35,659.84
Scottish Public Pensions Agency	PI	08/09/2020	34060	238112	Pension 1/1-31/3/20	£170,684.93
Alloga Uk Ltd	PI	09/09/2020	1751721	SIN102981743	RAP0901755	£36,000.00
Ash Healthcare Limited	PI	09/09/2020	1751309	000107A	OOH FORT WILLIAM 31/8-12/8/20	£33,075.00
Ash Healthcare Limited	PI	09/09/2020	1751301	000163	OOH CAITHNESS 04-31/08/20	£30,772.00
Birchwood Highland	PI	09/09/2020	1751649	LTH 17/08-13/09	LTH 17/08-13/09/20	£36,036.33
British Red Cross Society	PI	09/09/2020	1751402	CAH24/8-20/9	CAH 24/8-20/9/20	£32,095.75
Cantraybridge	PI	09/09/2020	1751322	ISF14/9-11/10/2	ISF 14/09-11/10/20	£122,384.51

Carr Gomm	PI	09/09/2020	1751641	HRB 17/08-13/09	HBR 17/08-13/09/20	£47,593.96
Carr Gomm	PI	09/09/2020	1751467	CAH 24/08-20/09	CAH 24/08-20/09/20	£25,640.11
Castle Care(scotland) Ltd	PI	09/09/2020	1751449	CAH 24/08-20/09	CAH 24/08-20/09/20	£105,578.49
Contrast Care Limited	PI	09/09/2020	1751451	CAH 24/08-20/09	CAH 24/08-20/09/20	£39,729.84
Crossroads Caring Scotland	PI	09/09/2020	1751409	CAH 24/08-20/09	CAH 24/08-20/09/20	£31,453.96
Eildon Ltd	PI	09/09/2020	1751483	CAH 24/08-20/09	CAH 24/08-20/09/20	£98,451.73
Everlight Radiology	PI	09/09/2020	1739067	SIN005805	OOH 1 REGION BAND A	£71,825.15
Fraser Home Care Ltd	PI	09/09/2020	1751460	CAH 24/08-20/09	CAH 24/08-20/09/20	£61,312.97
Highland Home Carers (isf Clients Account)	PI	09/09/2020	1751344	ISF 14/09-11/10	ISF 14/09-11/10/20	£102,688.78
Highland Home Carers Limited	PI	09/09/2020	1751415	CAH 24/08-20/09	CAH 24/08-20/09/20	£243,175.23
Highland Homeless Trust	PI	09/09/2020	1751426	CAH 24/08-20/09	CAH 24/08-20/09/20	£27,917.58
Key Housing	PI	09/09/2020	1751669	LTH 17/08-13/09	LTH 17/08-13/09/20	£191,747.31
Key Housing	PI	09/09/2020	1751349	ISF 14/09-11/10	ISF 14/09-11/10/20	£25,025.01
Lifeways Community Care (inverness) Ltd	PI	09/09/2020	1751666	LTH 17/08-13/09	LTH 17/08-13/09/20	£37,353.38
Oak Ridge Support Services Ltd	PI	09/09/2020	1751664	LTH 17/08-13/09	LTH 17/08-13/09/20	£35,220.71
Pulteneytown Peoples Project Ltd	PI	09/09/2020	1751463	CAH 24/08-20/09	CAH 24/08-20/09/20	£27,864.93
The Richmond Fellowship Scotland	PI	09/09/2020	1751657	LTH 17/08-13/09	LTH 17/08-13/09/20	£73,999.65
Bayer Plc	PI	10/09/2020	1752413	824C299386	RAP0828584	£27,373.68
Ee Limited	PI	11/09/2020	1753101	01285700768	acc 74422542 JUN-AUG20	£61,162.37
Ejh Applications Ltd	PI	11/09/2020	1752353	203	HMD30354 RAIGMORE - FRONT CAFE	£72,000.00
Ejh Applications Ltd	PI	11/09/2020	1752354	201	HMD30354 RAIGMORE FRONT CAFE T	£25,200.00
Novartis Pharmaceuticals Uk Ltd	PI	11/09/2020	1753912	92331422	RAP0907030	£28,848.96
Siemens Healthcare Diagnostics Ltd	PI	11/09/2020	1753987	113618630	TOMS CONTRACT AUG20	£205,843.44
Siemens Healthcare Diagnostics Ltd	PI	11/09/2020	1753996	113658046	TOMS CONTACT SEP20	£205,843.44
Ge Medical Systems Ltd	PI	14/09/2020	1751908	112Q223	centricity 30/08/20-29/08/21	£50,651.56
Argyll And Bute Council	PI	15/09/2020	1755627	5329831	1/4-21/6/20 recharge ross crescent	£35,912.88
Argyll And Bute Council	PI	15/09/2020	1750680	5329747	APR-JUN20 ADDACTION PUBLIC HEALTH	£32,815.47
Edf Energy	PI	15/09/2020	1755020	000008328253	EDF 07/09/20 (8355713186)	£280,962.85
Highland Council Pension Fund	PI	15/09/2020	1754963	AUGUST 20	Superannuation August 2020	£348,639.13
Hm Revenue And Customs	PI	15/09/2020	34172	AUGUST 20	August 20 PAYE/NIC	£8,326,620.65
Scottish Public Pensions Agency	PI	15/09/2020	34174	AUGUST 20	August 20 Superannuation	£6,944,036.88
Simply Inverness Ltd (castlehill Care Home)	PI	16/09/2020	1755909	RES PRP PERIOD	RES PRP PERIOD1 to 31/5/20	£46,406.73
Bayer Plc	PI	17/09/2020	1756211	824C300184	RAP0901740	£27,373.68
Bayer Plc	PI	17/09/2020	1756213	824C300185	RAP0903908	£27,373.68

G M R Henderson	PI	17/09/2020	1756445	15738	hmd29428 repair canteen wall c	£29,430.83
Highland Homeless Trust	PI	17/09/2020	1749691	8342	ENHANCED RESPONDER 13.7-9.8.20	£60,191.00
Everlight Radiology	PI	18/09/2020	1753115	SIN005997	ct ooh 1 region band a	£77,617.82
Highland Council Non Domestic Rates	PI	18/09/2020	1753725	123541720	Nairn T&C rates 010420-310321	£195,934.08
Highland Council Non Domestic Rates	PI	18/09/2020	1753715	121492720	caithness general rates 20/21	£185,621.76
Highland Council Non Domestic Rates	PI	18/09/2020	1753726	126924120	ASSYNT HOUSE 010420-310321	£143,856.86
Highland Council Non Domestic Rates	PI	18/09/2020	1753713	123551520	belford hosp rates 010420-310321	£69,608.16
Highland Council Non Domestic Rates	PI	18/09/2020	1753722	123570220	ross memorial rates 010420-310321	£65,741.04
Highland Council Non Domestic Rates	PI	18/09/2020	1753720	149386720	invergordon hospital rates 010420-310321	£37,691.53
Highland Council Non Domestic Rates	PI	18/09/2020	1753735	158617220	kyle h/c 010420-310321	£35,700.50
Highland Council Non Domestic Rates	PI	18/09/2020	1753716	121490920	dunbar hospital 010420-310321	£34,694.86
Hub North Scotland Ltd	PI	18/09/2020	1756001	2344	Cert 13	£1,468,800.52
Abbeyfield Ballachullish Society Limited	PI	22/09/2020	1758659	P34658 181020	ABBAYFIELD HOUSE 18/10/2020	£46,294.51
Aden House	PI	22/09/2020	1758668	P34659 181020	ADEN HOUSE 18/10/2020	£41,059.73
Akam Care Ltd	PI	22/09/2020	1758729	P34646 181020	ISLE VIEW NURSING HOME 18/10/2	£49,456.76
Budhmer House Residential Home	PI	22/09/2020	1758675	P34660 181020	BUDHMOR HOUSE RESIDENTIAL HOME	£36,243.98
Cameron House Eventide Home	PI	22/09/2020	1758676	P34661 181020	CAMERON HOUSE EVENTIDE HOME 18	£55,124.49
Carolton Care Ltd	PI	22/09/2020	1758681	P34674 181020	BRUACH HOUSE 18/10/2020	£40,358.35
Carolton Care Ltd	PI	22/09/2020	1758680	P34695 181020	CAROLTON CARE LTD 18/10/2020	£36,461.08
Castle Gardens	PI	22/09/2020	1758727	P34637 181020	CASTLE GARDENS NURSING HOME 18	£118,834.20
Cradlehall	PI	22/09/2020	1758725	P34638 181020	CRADLEHALL CARE CENTRE 18/10/2	£91,273.59
Cradlehall	PI	22/09/2020	1758726	P34704 181020	CRADLEHALL - DALCROSS UNIT 18/	£31,051.08
Culduthel Care Home	PI	22/09/2020	1758724	P34740 181020	CULDUTHEL CARE HOME 18/10/2020	£73,018.22
Dornoch Medical Care Ltd	PI	22/09/2020	1758656	P34648 181020	MEADOWS NURSING HOME 18/10/202	£76,477.10
Fairburn House	PI	22/09/2020	1758660	P34639 181020	FAIRBURN HOUSE NURSING HOME 18	£102,213.80
Fodderty House Care Home	PI	22/09/2020	1758686	P34662 181020	FODDERTY HOUSE CARE HOME 18/10	£38,399.06
Free Presbyterian Church Of Scotland	PI	22/09/2020	1758662	P34673 181020	BALLIFEARY HOUSE 18/10/2020	£28,326.33
Grandview House Ltd	PI	22/09/2020	1758715	P34640 181020	GRANDVIEW NURSING HOME 18/10/2	£92,978.96
Hc-one Limited	PI	22/09/2020	1758652	P34644 181020	HOME FARM CARE CENTRE 18/10/20	£47,456.92
Hebron House Nursing Home	PI	22/09/2020	1758691	P34641 181020	HEBRON HOUSE NURSING HOME 18/1	£45,988.45
Highview House Care Home	PI	22/09/2020	1758776	P34642 181020	HIGHVIEW HOUSE NURSING HOME 18	£180,844.32
Hillcrest House Nursing Home	PI	22/09/2020	1758693	P34643 181020	HILLCREST HOUSE NURSING HOME 1	£41,288.16
Isobel Fraser Home	PI	22/09/2020	1758738	P34675 181020	ISOBEL FRASER RESIDENTIAL HOME	£25,004.88
Kingsmills Nursing Home	PI	22/09/2020	1758694	P34645 181020	KINGSMILLS NURSING HOME 18/10/	£123,684.65

Kinmylies Lodge Nursing Home	PI	22/09/2020	1758695	P34663 181020	KINMYLIES LODGE NURSING HOME 1	£71,760.84
Kintyre House Care Home	PI	22/09/2020	1758657	P34664 181020	KINTYRE HOUSE 18/10/2020	£65,976.59
Lynemore Care Home Parklands Ltd	PI	22/09/2020	1758755	P34737 181020	LYNEMORE CARE HOME 18/10/2020	£75,180.37
Main's House Ltd	PI	22/09/2020	1758696	P34739 181020	MAINS HOUSE CARE HOME 18/10/20	£58,932.74
Manor Care Centre	PI	22/09/2020	1758772	P34764 181020	THE MANOR CARE CENTRE 18/10/20	£100,747.59
Maple Ridge Care Home Limited	PI	22/09/2020	1758743	P34676 181020	MAPLE RIDGE 18/10/2020	£33,191.08
Mayfield Lodge Residential Home	PI	22/09/2020	1758697	P34677 181020	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	22/09/2020	1758786	P34649 181020	MEALLMORE LODGE NURSING HOME 1	£153,811.01
Meallmore Lodge	PI	22/09/2020	1758785	P34743 181020	MEALLMORE LODGE - DRUMBOE UNIT	£57,211.34
Mo Dhachaidh	PI	22/09/2020	1758791	P34650 181020	MO DHACHAIDH NURSING HOME 18/1	£38,400.64
Moss Park	PI	22/09/2020	1758728	P34651 181020	MOSS PARK NURSING HOME 18/10/2	£90,399.13
Mull Hall	PI	22/09/2020	1758663	P34666 181020	MULL HALL CARE HOME 18/10/2020	£86,961.57
Ontex Healthcare Uk Ltd	PI	22/09/2020	1749597	2030269283	ONTEX AUG 20 S&M	£33,216.28
Oversteps Eventide Home	PI	22/09/2020	1758700	P34667 181020	OVERSTEPS EVENTIDE HOME 18/10/	£32,059.72
Parklands Highland Limited	PI	22/09/2020	1758722	P34730 181020	INNIS MHOR CARE HOME 18/10/202	£75,618.14
Parklands Highland Limited	PI	22/09/2020	1758721	P34771 181020	URRAY HOUSE CARE HOME 18/10/20	£64,592.67
Pentland View Care Home	PI	22/09/2020	1758792	P34652 181020	PENTLAND VIEW CARE HOME 18/10/	£107,787.73
Rds Healthcare Ltd	PI	22/09/2020	1758775	P34776 181020	WYVIS HOUSE CARE HOME 18/10/20	£98,987.01
Redwoods Nursing Home	PI	22/09/2020	1758701	P34653 181020	REDWOODS NURSING HOME 18/10/20	£79,932.59
Renaissance Care (no1) Ltd	PI	22/09/2020	1758723	P34672 181020	MEADOWLARK CARE CENTRE 18/10/2	£39,772.64
Riverside House Care Home	PI	22/09/2020	1758714	P34654 181020	RIVERSIDE HOUSE NURSING HOME 1	£77,371.04
Seaforth House Respite And Care Centre	PI	22/09/2020	1758702	P34656 181020	SEAFORTH HOUSE RESPITE AND CAR	£37,333.92
Seaview House Nursing Home	PI	22/09/2020	1758703	P34655 181020	SEAVIEW HOUSE NURSING HOME 18/	£100,086.04
Simply Inverness Ltd (castlehill Care Home)	PI	22/09/2020	1758789	P34697 181020	CASTLEHILL CARE HOME 18/10/202	£51,654.56
Southside Nursing Home	PI	22/09/2020	1758730	P34657 181020	SOUTHSIDE NURSING HOME 18/10/	£55,096.72
St Olaf Nursing Home	PI	22/09/2020	1758655	P34647 181020	ST OLAF NURSING HOME 18/10/202	£66,721.53
St Philips Care Ltd	PI	22/09/2020	1758674	P34636 181020	CATALINA HOUSE NURSING HOME 18	£50,487.92
Strathallan House	PI	22/09/2020	1758732	P34669 181020	STRATHALLAN HOUSE 18/10/2020	£71,827.74
Whinnieknowe Residential Home	PI	22/09/2020	1758709	P34670 181020	WHINNIEKNOWE RESIDENTIAL HOME	£41,883.19
Bayer Plc	PI	23/09/2020	1759201	824C302818	RAP0916523	£27,373.68
Ee Limited	PT	23/09/2020	1754141	960358200	FM 13777 TO 2327	£28,567.62
Tongadale Hotel	PI	23/09/2020	1759618	NHS/00001	Accommodation 1/5-7/8/20	£36,290.00
Pricewaterhouse Coopers LLP	PI	24/09/2020	1758171	1355445268	FEES PROVISION OF SERV 30/6/20	£49,497.60
Nhs Supply Chain	PI	25/09/2020	1760570	9221004529	RAP0901741	£48,686.40



Nugensis Ltd	PI	25/09/2020	1758270	0000001615	WARDVIEW COMM MAINT 1/11/20-31/10/21	£45,360.00
Pricewaterhouse Coopers Llp	PI	25/09/2020	1758175	1355453574	COST INCURRED CALL OF JUL/AUG 20	£94,320.00
Pro-lab Diagnostics	PI	25/09/2020	1757255	197807	SARS-COV 2 REAL TIME PCR	£29,670.00
Skye Serviced Accomodation Ltd	PI	25/09/2020	1760427	1014	6/4-30/6/20 Accommodation	£30,780.00
Synbiotix Solutions Limited	PI	25/09/2020	1733651	508PP	automated task allocation licence	£96,000.00
Elgin Health (easter Ross) Limited	PI	28/09/2020	1748145	221	PFI Sept 20	£157,613.06
Lochgilphead Healthcare Services Ltd	PI	28/09/2020	1752937	250	service payment aug 2020	£271,911.47
Robertson Health (new Craigs) Ltd	PI	28/09/2020	1749545	273	PFI SEPT 20	£484,868.96
Highland Home Carers Limited	PI	29/09/2020	1762156	NR PRP PERIOD 2	NR PRP PERIOD 2	£32,071.36
Highland Homeless Trust	PI	29/09/2020	1760751	8471	ENHANCED RESPONDER 1008-060920	£60,191.00
Addictions Counselling Inverness	PI	01/10/2020	1763237	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£27,532.76
Bayer Plc	PI	01/10/2020	1761879	824C303397	RAP0915474	£27,373.68
Birchwood Highland	PI	01/10/2020	1763311	1/10/20-31/12/2	VOL ORGS 1/10/20-31/12/20	£260,456.30
Business Stream	PI	01/10/2020	1752078	2020-09	WATER AUG20	£56,204.11
Caithness Mental Health Support Group	PI	01/10/2020	1763238	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£60,485.07
Carleton Optical Equipment Ltd	PI	01/10/2020	1756699	00066654	G6 Glaucoma Laser System	£25,572.00
Community Care Assynt Comm Interest Company	PI	01/10/2020	1763247	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£42,500.00
Crossreach	PI	01/10/2020	1763257	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£245,596.70
Custody + Offender Medical Services Llp	PI	01/10/2020	1762894	08AUGUST2020	CUSTODY & OFFENCE MEDICAL SERVICE AUG20	£50,220.00
Dachaidh Community Support	PI	01/10/2020	1763259	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£25,114.20
Edf Energy	PI	01/10/2020	1762049	000008379240	EDF 15/09/20 (5846707838)	£27,651.39
Engaging With Activity Cic	PI	01/10/2020	1763276	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£28,795.00
Glenurquhart Care Project	PI	01/10/2020	1763295	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£110,979.00
Highland Community Care Forum	PI	01/10/2020	1763300	1/10/20-31/12/2	VOL ORGS 1/10/20-31/12/20	£50,000.00
Highland Council Non Domestic Rates	PI	01/10/2020	1753191	111366920	raigmore rates	£1,218,400.61
Highland Council Non Domestic Rates	PI	01/10/2020	1753698	153906520	offices @ centre for health science	£164,481.50
Highland Council Non Domestic Rates	PI	01/10/2020	1753700	156323320	fort william helath centres rates	£123,747.84
Highland Council Non Domestic Rates	PI	01/10/2020	1753189	137758320	new craigs rates	£94,766.10
Highland Council Non Domestic Rates	PI	01/10/2020	1753674	149556320	larch house rates	£64,709.81
Highland Council Non Domestic Rates	PI	01/10/2020	1753694	123535520	AVIEMORE HEALTHCENTRE	£49,499.14
Highland Council Non Domestic Rates	PI	01/10/2020	1753682	172243420	TAIN HC RATES	£40,225.92
Highland Home Carers Limited	PI	01/10/2020	1762944	4234	lomand gardens 0508-010920	£36,229.90
In Health Limited	PI	01/10/2020	1750687	IHLIN0025583	mobile unit hire 10-23/08/20	£38,791.20
Key Housing	PI	01/10/2020	1758558	5SWTO0220	CAITH2 VARIOUS - 22/7/20-18/8/20	£48,740.17

Key Housing	PI	01/10/2020	1762023	6SWTO0220	CAITH 2 VARIOUS 289 19/08/20-15/09/20	£48,740.17
Key Housing	PI	01/10/2020	1758557	5SWG00120	SUTH VARIOUS - 22/7/20-18/8/20	£31,494.69
Key Housing	PI	01/10/2020	1762022	6SWG00120	SUTH 287 VARIOUS 19/08/20-15/09/20	£31,459.87
Key Housing	PI	01/10/2020	1758559	5WICK20	WICK VARIOUS - 22/7/20-18/8/20	£29,594.32
Key Housing	PI	01/10/2020	1762024	6WICK20	WICK 291 VARIOUS 19/08/20-15/09/20	£29,594.32
Kier Construction Scotland	PI	01/10/2020	1755135	10236242	cert 7 forensics services raigmore	£90,467.91
L'arche Inverness	PI	01/10/2020	1763263	1.10.20-31.3.21	VOL ORG1.10.20-31.3.21	£72,313.00
Laurandy Centre	PI	01/10/2020	1763291	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£141,413.00
Leonard Cheshire Disability	PI	01/10/2020	1763235	1.10.20-31.3.2	VOL ORG 1.10.20-31.3.21	£48,676.00
Manor Care Centre	PI	01/10/2020	1763309	1/4/20-31/3/21	VOL ORGS 1/4/20-31/3/21	£28,000.00
Nansen Highland	PI	01/10/2020	1763271	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£125,056.00
North Coast Connection	PI	01/10/2020	1763287	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£27,000.00
Qureshi Group Limited	PI	01/10/2020	1760293	INV-0020	medical services jlu-Aaug 20	£32,493.00
Scottish Huntingtons Association	PI	01/10/2020	1763233	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£29,855.00
Spirit Advocacy	PI	01/10/2020	1762487	SA2020/2	Funding 1/10/20-31/3/21	£60,000.00
Strathcarron Project	PI	01/10/2020	1763313	1/4/20-31/3/21	VOL ORGS 1/4/20-31/3/21	£175,416.00
Support In Mind Scotland	PI	01/10/2020	1763279	1.10.20-31.3.21	VOL ORG 1.10.20-31.3.21	£138,305.75
Alloga Uk Ltd	PI	02/10/2020	1763954	SIN102999519	RAP0924821	£25,200.00
Bt Global Services	PI	02/10/2020	1760832	546749	A&B Q2 20/21 HOSTED VOICE	£75,288.30
Royal Bank Of Scotland Plc	PI	02/10/2020	1763060	AUGUST 20 VISA	August 20 VISA	£41,873.34
Assured Change Limited	PI	05/10/2020	1762196	1117	SUPPLY SERVS 1/6/20-30/6/20	£28,373.31
Fujifilm Sonosite Ltd	PI	05/10/2020	1757756	382944	edge ultrasound system	£29,392.32
Home Care (scotland) Ltd	PT	05/10/2020	1764999	CAH 24/8-20/09	FM 38986 TO 690176	£36,696.18
Lomond + Argyll Advocacy Service	PI	05/10/2020	1764405	PEER ADVOC	PEER ADVOCACY IN A&B 2020/21	£30,000.00
Lomond + Argyll Advocacy Service	PI	05/10/2020	1764409	DRUG DEATHS	drugs related deaths task force 2020/21	£29,304.00
Argyll And Bute Council	PI	06/10/2020	1758159	5329898	FUNDING A&B COVID19	£852,000.00
Argyll And Bute Council	PI	06/10/2020	1758158	5329901	FUNDS FLOW NHS HIGHLAND/A&B 2020/21	£303,855.00
Bayer Plc	PI	06/10/2020	1765369	824C304504	RAP0923761	£27,373.68
Nhs Supply Chain	PI	06/10/2020	1765330	9221005155	RAP0828589	£36,190.22
Ejh Applications Ltd	PI	07/10/2020	1765940	219	HMD31516 RAIGMORE FRONT CAFE -	£90,000.00
Unison	PI	07/10/2020	1765661	DEDUCT SEPT 20	deductions sept 20	£61,566.31
Abbott Laboratories Ltd	PI	08/10/2020	1763299	751517616	ARC EBV VCA IGG CONTROL	£37,655.33
Aerocom UK Ltd	PI	08/10/2020	1766670	114624	HMD30260 1/1/20-31/12/21 CONTR	£31,633.20
Birchwood Highland	PI	08/10/2020	1764408	RESRPPPERIOD1-	RESRPPPERIOD1-4 16.03-30.08.2020	£49,421.82

Edf Energy	PI	08/10/2020	1766403	000008487498	EDF 05/10/20 (8355713186)	£275,360.81
Halfords Limited	PI	08/10/2020	1767282	1800006281	41 X LOCS JUL-AUG	£65,895.00
Lochgilthead Healthcare Services Ltd	PI	08/10/2020	1767192	251	SERVICE PAYMENT SEPT 2020	£271,911.47
Medacs Healthcare Services Plc	PI	08/10/2020	1763285	1434566	SERVICE CHARGES Q3 2020	£50,999.98
Medacs Healthcare Services Plc	PI	08/10/2020	1763284	1432712	SAVINGS MADE IN JUNE 2020	£27,600.00
Multitone Electronics Plc	PI	08/10/2020	1763126	131388	ANNUAL RENTAL	£53,079.60
Alloga Uk Ltd	PI	09/10/2020	1768174	SIN103005375	RAP1002289	£27,000.00
Birchwood Highland	PI	09/10/2020	1767300	LTHS14.9-11.10.	LTHS14.9-11.10.2020	£36,036.33
British Red Cross Society	PI	09/10/2020	1767238	CAH21.9-18.10.2	CAH21.9-18.10.2020	£32,095.75
Business Stream	PI	09/10/2020	1764220	2020-10	WATER SEP20	£55,189.34
Carr Gomm	PI	09/10/2020	1767288	HBR14.9-10.10.2	HBR14.9-10.10.2020	£47,593.96
Carr Gomm	PI	09/10/2020	1767266	CAH21.9-18.10.2	CAH21.9-18.10.2020	£25,640.11
Castle Care(scotland) Ltd	PI	09/10/2020	1767241	CAH21.9-18.10.2	CAH21.9-18.10.2020	£105,578.49
Contrast Care Limited	PI	09/10/2020	1767239	CAH21.9-18.10.2	CAH21.9-18.10.2020	£39,729.84
Crossroads Caring Scotland	PI	09/10/2020	1767264	CAH21.9-18.10.2	CAH21.9-18.10.2020	£31,453.96
Eildon Ltd	PI	09/10/2020	1767283	CAH21.9-18.10.2	CAH21.9-18.10.2020	£98,451.73
Fraser Home Care Ltd	PI	09/10/2020	1767269	CAH21.9-18.10.2	CAH21.9-18.10.2020	£61,312.97
Highland Home Carers Limited	PI	09/10/2020	1767242	CAH21.9-18.10.2	CAH21.9-18.10.2020	£243,175.23
Highland Homeless Trust	PI	09/10/2020	1767243	CAH21.9-18.10.2	CAH21.9-18.10.2020	£27,917.58
Hub North Scotland (fwt) Limited	PI	09/10/2020	1765878	288	TAIN UNITARY CHG OCT20	£50,105.05
Key Housing	PI	09/10/2020	1767308	LTHS14.9-11.10.	LTHS14.9-11.10.2020	£191,747.31
Lifeways Community Care (inverness) Ltd	PI	09/10/2020	1767298	LTHS14.9-11.10.	LTHS14.9-11.10.2020	£37,353.38
Mistral Care Homes Ltd	PI	09/10/2020	1767244	CAH21.9-18.10.2	CAH21.9-18.10.2020	£36,696.18
Northern Asbestos Limited	PI	09/10/2020	1768056	13625	hmd30367 xray dental dept raig	£27,000.00
Oak Ridge Support Services Ltd	PI	09/10/2020	1767313	LTHS14.9-11.10.	LTHS14.9-11.10.2020	£35,220.71
Pulteneytown Peoples Project Ltd	PI	09/10/2020	1767277	CAH21.9-18.10.2	CAH21.9-18.10.2020	£27,864.93
Siemens Healthineers	PI	09/10/2020	1763298	1051087795	CS-AC 01	£61,482.53
The Richmond Fellowship Scotland	PI	09/10/2020	1767317	LTHS14.9-11.10.	LTHS14.9-11.10.2020	£73,999.65
Alzheimer Scotland	PI	12/10/2020	1762873	0000006730	FUNDING Q3 INV,NAIRN,ROSS-SHIRE	£37,226.25
Cantraybridge	PI	12/10/2020	1765565	ISF 12/10-8/11	isf 12/10-8/11	£138,444.31
Highland Home Carers (isf Clients Account)	PI	12/10/2020	1765574	ISF 12/10-8/11	ISF 12/10-8/11	£77,669.19
Key Housing	PI	12/10/2020	1765583	ISF 12/10-8/11	ISF 12/10-8/11	£25,444.71
Olympus Keymed	PI	12/10/2020	1765966	CD2615170	care plan 01/10/20-30/09/21	£458,055.65
Ash Healthcare Limited	PI	13/10/2020	1769150	000164	01/09-28/09/20 OOH SERVICE	£30,772.00

Highland Council	PI	13/10/2020	1757374	1000507878	PSHG Cont 0/10/20-31/3/2021	£292,096.00
Highland Council	PI	13/10/2020	1654997	1000479293	BN 29/6-31/3/20	£58,336.50
Janssen-cilag Ltd (500355)	PI	13/10/2020	1769739	930690983	RAP0923776	£27,473.71
Pro-lab Diagnostics	PI	13/10/2020	1768066	198342	SARS-COV 2 REAL TIME PCR	£37,072.50
Robertson Health (new Craigs) Ltd	PI	13/10/2020	1763184	275	PFI PROJECT OCT 20	£486,180.08
Rohan Van Der Speck	PI	13/10/2020	259713	SALARY 13/10/20	R Van Der Speck salary 13/10/20	£26,000.00
Hm Revenue And Customs	PI	14/10/2020	34372	SEPTEMBER 20	PAYE/NIC September 20	£8,172,929.53
Robertson Health (new Craigs) Ltd	PI	14/10/2020	1757191	274	ELECT MAR 19- FEB 20	£207,035.26
Scottish Public Pensions Agency	PI	14/10/2020	34373	SEPTEMBER 20	September 20 Superannuation	£6,880,576.88
Dwp	PI	15/10/2020	260073	IXS-857	IXS-857	£33,826.72
Fife Nhs Board	PI	15/10/2020	33762	F0038188	SALARY - P HAWKINS APR-JUN20	£43,140.60
Golden Jubilee National Hospital (nwtc)	PI	15/10/2020	33963	J0008249	THORACIC M4	£62,130.00
Highland Council Pension Fund	PI	15/10/2020	1770783	SEPTEMBER 20	September 20 Superannuation	£333,871.95
Nhs Grampian	PI	15/10/2020	33962	N0058330	SLA M4	£403,049.00
Nhs Grampian	PI	15/10/2020	34107	N0058584	SLA M5	£403,049.00
Nhs Grampian	PI	15/10/2020	34248	N0058939	SLA M6	£403,049.00
Nhs Grampian	PI	15/10/2020	33002	N0056860	SLA MAR'20	£391,310.00
Nhs Grampian	PI	15/10/2020	33461	N0057555	robotic surgery jun20	£69,915.00
Nhs Grampian	PI	15/10/2020	34063	N0058504	ROBOTIC SURGERY	£48,372.00
Nhs Grampian	PI	15/10/2020	34229	N0058746	TAVI AUG20	£42,000.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	29017	G0166639	18/19 LAB SLA	£1,546,019.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	33038	G0186490	EXCLUSIONS M2	£1,040,220.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32968	G0185278	19/20 BETA INFERON	£424,072.88
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32779	G0185341	EXCLUSION FEB'20 A+B	£382,311.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32815	G0185433	19/20 OUTREACH-OBAN	£314,965.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32767	G0185252	18/19 OUTREACH -OBAN	£297,034.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	34222	G0191235	SLA OCT20	£291,518.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	33878	G0189789	MULTI COMPANY JUL'20	£167,555.12
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32498	G0184230	transport - apl 19-mar 20	£135,220.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32772	G0185247	18/19 OUTREACH-CHILDRENS SERVS	£90,415.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	31178	G0178383	HEMOCARE - RHEUMATOLOGY OCT'19	£82,519.02
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32782	G0185313	19/20 OUTREACH-AUDIOLOGY	£80,916.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	34057	G0190407	exclusions jul20	£77,202.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32574	G0184329	19/20 DIABETES PUMPS/CONSU	£73,817.00

Nhs Greater Glasgow And Clyde	PI	15/10/2020	33457	G0185673	19/20 RESPIRATORY SLA	£67,713.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	32424	G0183745	HEALTHCARE - POLICE CUSTODY '19	£64,795.68
Nhs Greater Glasgow And Clyde	PI	15/10/2020	28471	G0163757	HEALTHCARE - POLICE CUSTODY '19	£35,000.00
Nhs Greater Glasgow And Clyde	PI	15/10/2020	30377	G0174000	POLICE CUSTODY 2019/20	£35,000.00
Nhs Lanarkshire	PI	15/10/2020	32162	L0060180	SLA FEB'20	£46,381.00
Nhs Lothian	PI	15/10/2020	34205	S0126034	LUHD SLA SEPT20	£317,824.00
Nhs Lothian	PI	15/10/2020	34351	S0127123	LUHD SLA OCT20	£317,824.00
Nhs Lothian	PI	15/10/2020	34260	S0126785	unpacs m4	£86,381.04
Nhs Lothian	PI	15/10/2020	32638	S0121242	UNPACS M11	£81,482.00
Nhs Lothian	PI	15/10/2020	34261	S0126808	UNPACS M5	£69,112.38
Nhs Lothian	PI	15/10/2020	32980	S0122321	UNPACS M12	£66,907.00
Nhs National Services Scotland	PI	15/10/2020	34068	XX0051341	LEGAL FEES AUG20	£42,488.69
Nhs National Services Scotland	PI	15/10/2020	33758	XX0051146	LEGAL FEES JUL'20	£34,697.75
Nhs Supply Chain	PI	15/10/2020	1771119	9221004794	RAP0901743	£33,380.54
Schneider Electric Ltd	PI	15/10/2020	1771068	99462229	HMD27912 EQUIPMENT DELIVERED A	£105,815.76
Tayside Nhs Board	PI	15/10/2020	34016	T0253113	CAMHS JAN-MAR20	£128,929.00
Tayside Nhs Board	PI	15/10/2020	33781	T0251404	SLA AUG20	£48,567.00
Tayside Nhs Board	PI	15/10/2020	34128	T0253840	SLA SEPT20	£48,567.00
Kier Construction Scotland	PI	19/10/2020	1769667	10238812	cert 8 forensics raigmore 09/10/20	£178,095.49
Novartis Pharmaceuticals UK Ltd	PI	19/10/2020	1771934	92346247	RAP1008947	£29,724.12
Ppl Prs Ltd	PI	19/10/2020	1735572	SIN1444238	PPL PRS LICENSE - 220420-210421	£34,813.23
Abbeyfield Ballachullish Society Limited	PI	20/10/2020	1773095	P34898 151120	ABBAYFIELD HOUSE 15/11/2020	£78,453.09
Aden House	PI	20/10/2020	1773104	P34899 151120	ADEN HOUSE 15/11/2020	£49,029.68
Akam Care Ltd	PI	20/10/2020	1773164	P34886 151120	ISLE VIEW NURSING HOME 15/11/2	£133,789.31
Bayer Plc	PI	20/10/2020	1772844	824C306838	RAP1013140	£27,373.68
Budhmer House Residential Home	PI	20/10/2020	1773110	P34900 151120	BUDHMOR HOUSE RESIDENTIAL HOME	£39,344.24
Cameron House Eventide Home	PI	20/10/2020	1773111	P34901 151120	CAMERON HOUSE EVENTIDE HOME 15	£53,324.49
Carolton Care Ltd	PI	20/10/2020	1773116	P34914 151120	BRUACH HOUSE 15/11/2020	£42,084.07
Carolton Care Ltd	PI	20/10/2020	1773115	P34936 151120	CAROLTON CARE LTD 15/11/2020	£35,072.51
Castle Gardens	PI	20/10/2020	1773162	P34877 151120	CASTLE GARDENS NURSING HOME 15	£95,509.11
Cradlehall	PI	20/10/2020	1773160	P34878 151120	CRADLEHALL CARE CENTRE 15/11/2	£88,836.25
Cradlehall	PI	20/10/2020	1773161	P34946 151120	CRADLEHALL - DALCROSS UNIT 15/	£31,051.08
Culduthel Care Home	PI	20/10/2020	1773159	P34982 151120	CULDUTHEL CARE HOME 15/11/2020	£86,672.86
Dornoch Medical Care Ltd	PI	20/10/2020	1773092	P34888 151120	MEADOWS NURSING HOME 15/11/202	£91,230.09

Fairburn House	PI	20/10/2020	1773096	P34879 151120	FAIRBURN HOUSE NURSING HOME 15	£102,213.80
Fodderty House Care Home	PI	20/10/2020	1773121	P34902 151120	FODDERTY HOUSE CARE HOME 15/11	£26,518.59
Free Presbyterian Church Of Scotland	PI	20/10/2020	1773098	P34913 151120	BALLIFEARY HOUSE 15/11/2020	£27,232.12
Grandview House Ltd	PI	20/10/2020	1773150	P34880 151120	GRANDVIEW NURSING HOME 15/11/2	£94,766.82
Hebron House Nursing Home	PI	20/10/2020	1773126	P34881 151120	HEBRON HOUSE NURSING HOME 15/1	£42,868.31
Highview House Care Home	PI	20/10/2020	1773213	P34882 151120	HIGHVIEW HOUSE NURSING HOME 15	£165,463.17
Hillcrest House Nursing Home	PI	20/10/2020	1773127	P34883 151120	HILLCREST HOUSE NURSING HOME 1	£68,407.63
Hub North Scotland Ltd	PI	20/10/2020	1773287	2358	Hub North Cert 14	£1,991,562.67
Isobel Fraser Home	PI	20/10/2020	1773173	P34915 151120	ISOBEL FRASER RESIDENTIAL HOME	£26,599.17
Kingsmills Nursing Home	PI	20/10/2020	1773128	P34885 151120	KINGSMILLS NURSING HOME 15/11/	£115,890.82
Kinmylies Lodge Nursing Home	PI	20/10/2020	1773129	P34903 151120	KINMYLIES LODGE NURSING HOME 1	£61,950.75
Kintyre House Care Home	PI	20/10/2020	1773093	P34904 151120	KINTYRE HOUSE 15/11/2020	£76,571.80
Lynemore Care Home Parklands Ltd	PI	20/10/2020	1773192	P34979 151120	LYNEMORE CARE HOME 15/11/2020	£74,256.38
Main's House Ltd	PI	20/10/2020	1773130	P34981 151120	MAINS HOUSE CARE HOME 15/11/20	£66,519.41
Manor Care Centre	PI	20/10/2020	1773209	P35006 151120	THE MANOR CARE CENTRE 15/11/20	£104,045.40
Maple Ridge Care Home Limited	PI	20/10/2020	1773179	P34916 151120	MAPLE RIDGE 15/11/2020	£33,191.08
Mayfield Lodge Residential Home	PI	20/10/2020	1773131	P34917 151120	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	20/10/2020	1773222	P34889 151120	MEALLMORE LODGE NURSING HOME 1	£153,623.36
Meallmore Lodge	PI	20/10/2020	1773223	P34985 151120	MEALLMORE LODGE - DRUMBOE UNIT	£57,294.20
Mo Dhachaidh	PI	20/10/2020	1773228	P34890 151120	MO DHACHAIDH NURSING HOME 15/1	£38,400.64
Moss Park	PI	20/10/2020	1773163	P34891 151120	MOSS PARK NURSING HOME 15/11/2	£94,106.13
Mull Hall	PI	20/10/2020	1773099	P34906 151120	MULL HALL CARE HOME 15/11/2020	£79,680.06
Oversteps Eventide Home	PI	20/10/2020	1773134	P34907 151120	OVERSTEPS EVENTIDE HOME 15/11/	£35,248.30
Parklands Highland Limited	PI	20/10/2020	1773157	P34973 151120	INNIS MHOR CARE HOME 15/11/202	£74,963.44
Parklands Highland Limited	PI	20/10/2020	1773156	P35013 151120	URRAY HOUSE CARE HOME 15/11/20	£58,859.11
Pentland View Care Home	PI	20/10/2020	1773229	P34892 151120	PENTLAND VIEW CARE HOME 15/11/	£121,490.30
Rds Healthcare Ltd	PI	20/10/2020	1773212	P35018 151120	WYVIS HOUSE CARE HOME 15/11/20	£112,758.43
Redwoods Nursing Home	PI	20/10/2020	1773135	P34893 151120	REDWOODS NURSING HOME 15/11/20	£104,185.99
Renaissance Care (no1) Ltd	PI	20/10/2020	1773158	P34912 151120	MEADOWLARK CARE CENTRE 15/11/2	£46,855.50
Riverside House Care Home	PI	20/10/2020	1773149	P34894 151120	RIVERSIDE HOUSE NURSING HOME 1	£103,936.04
Seaforth House Respite And Care Centre	PI	20/10/2020	1773136	P34896 151120	SEAFORTH HOUSE RESPITE AND CAR	£36,812.64
Seaview House Nursing Home	PI	20/10/2020	1773137	P34895 151120	SEAVIEW HOUSE NURSING HOME 15/	£98,370.90
Shoremill Care Home	PI	20/10/2020	1773138	P34908 151120	SHOREMILL CARE HOME 15/11/202	£25,048.44
Simply Inverness Ltd (castlehill Care Home)	PI	20/10/2020	1773226	P34938 151120	CASTLEHILL CARE HOME 15/11/202	£82,096.43

Southside Nursing Home	PI	20/10/2020	1773166	P34897 151120	SOUTHSIDE NURSING HOME 15/11/	£60,566.20
St Olaf Nursing Home	PI	20/10/2020	1773091	P34887 151120	ST OLAF NURSING HOME 15/11/202	£57,112.38
St Philips Care Ltd	PI	20/10/2020	1773109	P34876 151120	CATALINA HOUSE NURSING HOME 15	£45,075.60
Strathallan House	PI	20/10/2020	1773167	P34909 151120	STRATHALLAN HOUSE 15/11/2020	£68,419.91
Whinnieknowe Residential Home	PI	20/10/2020	1773143	P34910 151120	WHINNIEKNOWE RESIDENTIAL HOME	£41,897.40
Aah Pharmaceuticals Ltd	PI	21/10/2020	1773805	97303070G20	RAP0828601	£49,154.50
Graham And Sibbald	PI	21/10/2020	1766316	273313	chs med/rds 28/08-27/11/20	£26,438.92
Hfd It Services Ltd	PI	21/10/2020	1746948	0000013047	TELEPHONE MAINTENANCE 1/9-30/11/20	£28,222.55
Siemens Healthcare Diagnostics Ltd	PI	21/10/2020	1772789	113701141	TOMS CONTRACT OCT20	£205,843.44
Azets	PI	22/10/2020	1765827	22806035	IA SERVICES	£25,122.00
Culloden Ltd (sneckie Taxis)	PI	23/10/2020	1765493	2262	TRIPS SEP20	£26,989.37
Custody + Offender Medical Services Llp	PI	23/10/2020	1771396	09SEPT20	4-29/9/20 FEES	£46,005.00
Hp Inc. Uk Limited	PI	23/10/2020	1774826	5375569	LAPTOPS AND MONITORS	£172,671.72
Argyll And Bute Council	PI	26/10/2020	1776074	59000015012130.	RATES 20/21 - 01/10/20 TO 31/03/21	£491,058.91
Argyll And Bute Council	PI	26/10/2020	1767220	5332244	ADP JUL-SEPT 20	£32,815.47
Everlight Radiology	PI	26/10/2020	1769242	SIN006173	OOH-1 REGION SEPT 20	£72,263.86
Insight Direct (uk) Ltd	PI	26/10/2020	1771903	5024362	EVOLVE 20 MS Duo Headset for	£29,000.16
Ontex Healthcare Uk Ltd	PI	26/10/2020	1763296	2030271199	ONTEX SEP 20 S&M	£29,918.60
Bayer Plc	PI	27/10/2020	1776646	824C309338	RAP1020493	£27,373.68
Edf Energy	PI	27/10/2020	1776294	000008551834	EDF 15/10/20 (5846707838)	£26,285.11
Highland Homeless Trust	PI	27/10/2020	1775178	8531	enhanced resp svs 07.09-04.10.2020	£60,191.00
Sight Action	PI	27/10/2020	1776801	NHS/03/20	Funding 1/01-31/12/20	£75,989.37
University Of Aberdeen	PI	27/10/2020	1776329	800356220	IVF CYCLES SEP20	£26,500.00
Highland Home Carers Limited	PI	28/10/2020	1776162	4296A	LOMOND GARDENS 02.09-29.09.2020	£36,229.90
University Of Aberdeen	PI	28/10/2020	1777465	800335971	IVF CYCLES MAR20	£32,166.00
University Of Aberdeen	PI	28/10/2020	1777464	800334549	IVF CYCLES FEB20	£27,666.00
Shepperd And Wedderburn Llp	PI	29/10/2020	260966	HOME FARM	PURCHASE OF HOME FARM	£905,000.00
Royal Bank Of Scotland Plc	PI	30/10/2020	1778637	VISA SEPT 20	VISA September 20	£45,539.48
Advanced Health And Care Ltd	PI	02/11/2020	1765858	ARCMIN/00084668	01/10-31/12/20 MAINTENANCE	£38,125.54
Conflict Management Plus Ltd	PI	02/11/2020	1766779	INV-6868	1-1 SESSION DELIVERY HEALING PROCESS	£47,580.00
In Health Limited	PI	02/11/2020	1765089	IHLIN0026077	mobile uuit hirei 10-20/09/20	£29,412.70
Medtronic Ltd	PI	02/11/2020	1776058	1099968403	acc 355018 introducer kit istim ous aimd	£48,385.20
Nhs Supply Chain	PI	02/11/2020	1777898	9221006842	RAP1013134	£36,514.80
Skye + Lochalsh M/h Assoc	PI	02/11/2020	1779211	1/10/20-31/3/21	vol org 1/10/20-31/3/21	£71,606.30

Specialist Computer Centres Plc	PI	02/11/2020	1763823	OP/M835094	vm ware support and subscription	£89,488.92
Bayer Plc	PI	03/11/2020	1779617	824C306599	RAP1012096	£27,373.68
Bayer Plc	PI	03/11/2020	1779618	824C309792	RAP1021530	£27,373.68
Fresenius Kabi Ltd	PI	03/11/2020	1772919	913966550	agilia vp mc	£55,440.00
Pricewaterhouse Coopers Llp	PI	03/11/2020	1778791	1355480272	PROFFESIONAL FEES 10/8-4/10/20	£50,270.40
Argyll And Bute Council	PI	04/11/2020	1769930	5332039	RECHARGE 1/4-13/9/20	£25,816.32
Highland Council	PI	05/11/2020	1771454	1000513832	CAMBIAN SCHOOL 29/9/19-27/7/20	£82,600.83
Hub North Scotland Ltd	PI	05/11/2020	1781301	2308	gp reprovision 30/06/20	£39,338.88
Novacor Uk Ltd	PI	05/11/2020	1778744	25151	R-TEST EVOLUTION 4 AUTOMATIC ECG	£226,446.00
Cantraybridge	PI	06/11/2020	1780236	ISF9/11-6/12/20	ISF 9/11/20-6/12/20	£125,036.83
Highland Home Carers (isf Clients Account)	PI	06/11/2020	1780247	ISF9/11-6/12/20	ISF 9/11/20-6/12/20	£108,016.32
Pro-lab Diagnostics	PI	06/11/2020	1780515	199014	SARS-COV 2 REAL TIME PCR	£37,072.50
Birchwood Highland	PI	09/11/2020	1782880	LTHS19/10-15/11	LTHS 19/10/20 - 15/11/2020	£36,036.33
British Red Cross Society	PI	09/11/2020	1781627	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£32,095.75
Carr Gomm	PI	09/11/2020	1782923	HBR19/10-15/11	HBR19/10-15/11	£47,593.96
Carr Gomm	PI	09/11/2020	1782241	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£25,640.11
Castle Care(scotland) Ltd	PI	09/11/2020	1782235	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£105,578.49
Contrast Care Limited	PI	09/11/2020	1782238	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£39,729.84
Crossroads Caring Scotland	PI	09/11/2020	1782180	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£31,453.96
Eildon Ltd	PI	09/11/2020	1782634	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£98,451.73
Fraser Home Care Ltd	PI	09/11/2020	1782239	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£61,312.97
Highland Home Carers Limited	PI	09/11/2020	1782201	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£243,175.23
Highland Homeless Trust	PI	09/11/2020	1782224	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£27,917.58
Home Care (scotland) Ltd	PI	09/11/2020	1782639	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£36,696.18
Hp Inc. UK Limited	PI	09/11/2020	1772520	5363262	ELLITE BOOK	£86,263.20
Hp Inc. UK Limited	PI	09/11/2020	1768461	5357359	HP ELITE DISPLAY MONITOR	£27,900.00
Key Housing	PI	09/11/2020	1782921	LTHS19/10-15/11	LTHS 19/10/20 - 15/11/2020	£191,747.31
Lifeways Community Care (inverness) Ltd	PI	09/11/2020	1782920	LTHS19/10-15/11	LTHS 19/10/20 - 15/11/2020	£37,353.38
Medtronic Ltd	PI	09/11/2020	1765470	1099947409	COLON CAPS ENDOSCOPY SVC	£40,689.60
Medtronic Ltd	PI	09/11/2020	1732491	1099877358	COLON CAPS ENDOSCOPY	£36,537.60
Medtronic Ltd	PI	09/11/2020	1734166	1099881428	COLON CAPS ENDOSCOPY	£29,064.00
Medtronic Ltd	PI	09/11/2020	1761485	1099938435	COLON CAPS ENDOSCOPY MANAGED SVC	£25,742.40
Oak Ridge Support Services Ltd	PI	09/11/2020	1782917	LTHS19/10-15/11	LTHS 19/10/20 - 15/11/2020	£35,220.71
Pulteneytown Peoples Project Ltd	PI	09/11/2020	1782240	CAH19/10-15/11	CAH 19/10/20 - 15/11/2020	£27,864.93



The Richmond Fellowship Scotland	PI	09/11/2020	1782916	LTHS19/10-15/11	LTHS 19/10/20 - 15/11/2020	£73,999.65
Bayer Plc	PI	10/11/2020	1784167	824C311025	RAP1030821	£27,373.68
Highland Hospice	PI	10/11/2020	1782592	5589	EMPLOYEE SPPA FUNDING 20/21	£122,857.00
Union Street Dental Practice	PI	10/11/2020	261655	2ND INSTALL	SDAI 2nd Installment Union St Dental	£25,000.00
Ash Healthcare Limited	PI	11/11/2020	1784302	000165	29/9-2/11/20 CAITHNESS OOH	£38,465.00
Ash Healthcare Limited	PI	11/11/2020	1784413	000108A	1-28/10/20 OOH FORT WILLIAM	£26,460.00
Central Demolition Limited	PI	11/11/2020	1784129	10409	HMD31230 ASBESTOS REMOVAL VAL1	£96,444.00
Dh Opco Uk Ltd	PI	11/11/2020	1770472	5278011080	REVIVE FORM HIGHALNDS 1/10/20-31/3/21	£25,163.96
Hp Inc. Uk Limited	PI	11/11/2020	1783883	5394796	ELITEBOOK	£109,897.20
Audit Scotland	PI	12/11/2020	1769721	11761	FINAL INSTALMENT 19/20	£60,756.00
Bt Global Services	PI	12/11/2020	1784277	550290	A&B Q3 20/21 HOSTED VOICE	£75,299.40
Kier Construction Scotland	PI	12/11/2020	1783657	10240844	cert 1 endoscopy raigmore 04/11/20	£48,196.80
Lochgilthead Healthcare Services Ltd	PI	12/11/2020	1783444	253	SERVICE PAYMENT OCT 2020	£271,911.47
Perfect Circle Jv Ltd	PI	12/11/2020	1783848	PC6229	ELECTIVE CARE CTR PROFESSIONAL FEES	£44,537.76
Hbc Ltd	PI	13/11/2020	1781442	1825	RAIGMORE WAREHOUSE RENT 28/11/20-27/2/2	£81,927.37
Nhs Supply Chain	PI	13/11/2020	1786212	9221007488	RAP1027686	£39,760.56
Novartis Pharmaceuticals Uk Ltd	PI	13/11/2020	1786229	92358915	RAP1104982	£28,528.10
Allocate Software Plc	PI	16/11/2020	1785341	IN-GB-005340	annual invoice charge 5/02/21-4/2/22	£43,791.60
Highland Council Pension Fund	PI	16/11/2020	1787045	OCTOBER 20	October 20 Superannation	£329,080.44
Olympus Keymed	PI	16/11/2020	1786876	CD2625642	PACKAGE INCL CABLING	£29,469.48
Php Primary Properties Ltd	PI	16/11/2020	1782480	LINV515743	NAIRN RENT T&C 25/12/20-24/3/21	£249,966.92
Php Primary Properties Ltd	PI	16/11/2020	1783480	LINV516912	NAIRN T&C SERVICE 25/12/20-24/3/21	£29,083.56
R J Smith Electricals Engineers Ltd	PI	16/11/2020	1781053	20076	HMD30764 ELECTRICAL WORK THEAT	£26,698.80
Abbeyfield Ballachullish Society Limited	PI	17/11/2020	1787585	P35157 131220	ABBNEYFIELD HOUSE 13/12/2020	£56,754.26
Aden House	PI	17/11/2020	1787597	P35158 131220	ADEN HOUSE 13/12/2020	£43,357.99
Akam Care Ltd	PI	17/11/2020	1787659	P35145 131220	ISLE VIEW NURSING HOME 13/12/2	£43,813.76
Budhmor House Residential Home	PI	17/11/2020	1787605	P35159 131220	BUDHMOR HOUSE RESIDENTIAL HOME	£39,344.24
Cameron House Eventide Home	PI	17/11/2020	1787606	P35160 131220	CAMERON HOUSE EVENTIDE HOME 13	£46,219.33
Carolton Care Ltd	PI	17/11/2020	1787610	P35195 131220	CAROLTON CARE LTD 13/12/2020	£35,741.08
Carolton Care Ltd	PI	17/11/2020	1787611	P35173 131220	BRUACH HOUSE 13/12/2020	£33,719.68
Castle Gardens	PI	17/11/2020	1787657	P35137 131220	CASTLE GARDENS NURSING HOME 13	£96,950.00
Cradlehall	PI	17/11/2020	1787656	P35138 131220	CRADLEHALL CARE CENTRE 13/12/2	£82,343.44
Culduthel Care Home	PI	17/11/2020	1787654	P35240 131220	CULDUTHEL CARE HOME 13/12/2020	£68,710.00
Dornoch Medical Care Ltd	PI	17/11/2020	1787581	P35147 131220	MEADOWS NURSING HOME 13/12/202	£80,042.50

Fairburn House	PI	17/11/2020	1787586	P35139 131220	FAIRBURN HOUSE NURSING HOME 13	£102,213.80
Fodderty House Care Home	PI	17/11/2020	1787617	P35161 131220	FODDERTY HOUSE CARE HOME 13/12	£30,490.48
Graham And Sibbald	PI	17/11/2020	1780599	276764	med rds 28/11-27/02/21	£26,438.92
Grandview House Ltd	PI	17/11/2020	1787644	P35140 131220	GRANDVIEW NURSING HOME 13/12/2	£73,618.11
Hebron House Nursing Home	PI	17/11/2020	1787622	P35141 131220	HEBRON HOUSE NURSING HOME 13/1	£40,482.02
Highview House Care Home	PI	17/11/2020	1787713	P35142 131220	HIGHVIEW HOUSE NURSING HOME 13	£156,358.47
Hillcrest House Nursing Home	PI	17/11/2020	1787623	P35143 131220	HILLCREST HOUSE NURSING HOME 1	£43,841.32
Hm Revenue And Customs	PI	17/11/2020	34614	OCTOBER 20	October 20 PAYE/NIC	£8,572,336.75
Hub North Scotland Ltd	PI	17/11/2020	1787503	2375	Hub North Cert 15	£1,615,521.95
Intermedical (uk) Ltd	PI	17/11/2020	1777764	86969	exact regulator	£37,281.60
Isobel Fraser Home	PI	17/11/2020	1787669	P35174 131220	ISOBEL FRASER RESIDENTIAL HOME	£31,581.41
Kingsmills Nursing Home	PI	17/11/2020	1787624	P35144 131220	KINGSMILLS NURSING HOME 13/12/	£108,354.87
Kinmylies Lodge Nursing Home	PI	17/11/2020	1787625	P35162 131220	KINMYLIES LODGE NURSING HOME 1	£67,400.80
Kintyre House Care Home	PI	17/11/2020	1787582	P35163 131220	KINTYRE HOUSE 13/12/2020	£85,382.03
Lynemore Care Home Parklands Ltd	PI	17/11/2020	1787690	P35237 131220	LYNEMORE CARE HOME 13/12/2020	£58,377.42
Main's House Ltd	PI	17/11/2020	1787626	P35239 131220	MAINS HOUSE CARE HOME 13/12/20	£65,905.40
Manor Care Centre	PI	17/11/2020	1787709	P35265 131220	THE MANOR CARE CENTRE 13/12/20	£104,045.40
Maple Ridge Care Home Limited	PI	17/11/2020	1787675	P35175 131220	MAPLE RIDGE 13/12/2020	£33,191.08
Mayfield Lodge Residential Home	PI	17/11/2020	1787627	P35176 131220	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	17/11/2020	1787724	P35148 131220	MEALLMORE LODGE NURSING HOME 1	£132,596.80
Meallmore Lodge	PI	17/11/2020	1787723	P35243 131220	MEALLMORE LODGE - DRUMBOE UNIT	£52,506.31
Mo Dhachaidh	PI	17/11/2020	1787729	P35149 131220	MO DHACHAIDH NURSING HOME 13/1	£26,611.69
Moss Park	PI	17/11/2020	1787658	P35150 131220	MOSS PARK NURSING HOME 13/12/2	£74,666.56
Mull Hall	PI	17/11/2020	1787590	P35165 131220	MULL HALL CARE HOME 13/12/2020	£94,212.40
Oversteps Eventide Home	PI	17/11/2020	1787630	P35166 131220	OVERSTEPS EVENTIDE HOME 13/12/	£39,857.62
Parklands Highland Limited	PI	17/11/2020	1787650	P35231 131220	INNIS MHOR CARE HOME 13/12/202	£69,868.01
Parklands Highland Limited	PI	17/11/2020	1787651	P35272 131220	URRAY HOUSE CARE HOME 13/12/20	£68,910.53
Pentland View Care Home	PI	17/11/2020	1787730	P35151 131220	PENTLAND VIEW CARE HOME 13/12/	£115,121.44
Rds Healthcare Ltd	PI	17/11/2020	1787712	P35277 131220	WYVIS HOUSE CARE HOME 13/12/20	£120,814.36
Redwoods Nursing Home	PI	17/11/2020	1787631	P35152 131220	REDWOODS NURSING HOME 13/12/20	£82,669.56
Renaissance Care (no1) Ltd	PI	17/11/2020	1787653	P35171 131220	MEADOWLARK CARE CENTRE 13/12/2	£28,266.03
Riverside House Care Home	PI	17/11/2020	1787643	P35153 131220	RIVERSIDE HOUSE NURSING HOME 1	£69,530.05
Scottish Public Pensions Agency	PI	17/11/2020	34613	OCTOBER 20	October 20 Superannuation	£7,001,628.44
Seaforth House Respite And Care Centre	PI	17/11/2020	1787632	P35155 131220	SEAFORTH HOUSE RESPITE AND CAR	£36,812.64

Seaview House Nursing Home	PI	17/11/2020	1787634	P35154 131220	SEAVIEW HOUSE NURSING HOME 13/	£90,412.60
Shoremill Care Home	PI	17/11/2020	1787635	P35167 131220	SHOREMILL CARE HOME 13/12/202	£25,048.44
Simply Inverness Ltd (castlehill Care Home)	PI	17/11/2020	1787727	P35197 131220	CASTLEHILL CARE HOME 13/12/202	£86,926.66
Southside Nursing Home	PI	17/11/2020	1787660	P35156 131220	SOUTHSIDE NURSING HOME 13/12/	£50,180.19
St Olaf Nursing Home	PI	17/11/2020	1787580	P35146 131220	ST OLAF NURSING HOME 13/12/202	£61,792.14
St Philips Care Ltd	PI	17/11/2020	1787603	P35136 131220	CATALINA HOUSE NURSING HOME 13	£42,026.52
Strathallan House	PI	17/11/2020	1787661	P35168 131220	STRATHALLAN HOUSE 13/12/2020	£71,545.32
Tradebe Healthcare National Ltd	PI	17/11/2020	1774138	4615055576	VARIOUS WASTE RAIGMORE	£35,891.39
Whinnieknowe Residential Home	PI	17/11/2020	1787638	P35169 131220	WHINNIEKNOWE RESIDENTIAL HOME	£40,508.83
Ab Scientific Ltd	PI	18/11/2020	1780487	7616	SQA VISION	£30,108.00
Ash Healthcare Limited	PI	18/11/2020	1769149	000107B	3/9/-30/9/20 OOH FORT WILLIAM	£26,460.00
Edf Energy	PI	18/11/2020	1788226	000008667170	EDF 05/11/20 (8355713186)	£310,444.24
Shepherd + Wedderburn Llp	PI	18/11/2020	1788471	11011	HEALING PROCESS 30/7-28/8/20	£26,892.00
Alloga Uk Ltd	PI	19/11/2020	1788835	SIN103039874	RAP1113335	£36,000.00
Bayer Plc	PI	19/11/2020	1788828	824C314259	RAP1112300	£27,373.68
Elgin Health (easter Ross) Limited	PI	19/11/2020	1768267	222	PFI October 20	£157,613.06
British Red Cross Society	PI	20/11/2020	1789181	CAH16/11-13/12	CAH 16/11 - 13/12/20	£26,745.91
Carr Gomm	PI	20/11/2020	1789247	CAH16/11-13/12	CAH 16/11 - 13/12/20	£30,825.31
Castle Care(scotland) Ltd	PI	20/11/2020	1789242	CAH16/11-13/12	CAH 16/11 - 13/12/20	£131,802.80
Contrast Care Limited	PI	20/11/2020	1789243	CAH16/11-13/12	CAH 16/11 - 13/12/20	£54,137.59
Crossroads Caring Scotland	PI	20/11/2020	1789187	CAH16/11-13/12	CAH 16/11 - 13/12/20	£33,009.85
Eido Healthcare Ltd	PI	20/11/2020	1765865	20J0604	INFORM4U LICENCE 16/8/20-15/8/21	£29,073.08
Eildon Ltd	PI	20/11/2020	1789258	CAH16/11-13/12	CAH 16/11 - 13/12/20	£115,704.24
Elgin Health (easter Ross) Limited	PI	20/11/2020	1785234	225	PFI Nov 20	£157,613.06
Fraser Home Care Ltd	PI	20/11/2020	1789244	CAH16/11-13/12	CAH 16/11 - 13/12/20	£59,517.01
Highland Council	PI	20/11/2020	1787786	1000520028	2020-21 Q2 CHILDRENS SERVICES	£2,799,121.92
Highland Council	PI	20/11/2020	1738715	1000501280	Canbian School 29/9/19-30/7/20	£83,418.66
Highland Home Carers Limited	PI	20/11/2020	1789190	CAH16/11-13/12	CAH 16/11 - 13/12/20	£232,332.35
Highland Homeless Trust	PI	20/11/2020	1789204	CAH16/11-13/12	CAH 16/11 - 13/12/20	£29,189.37
Home Care (scotland) Ltd	PI	20/11/2020	1789248	CAH16/11-13/12	CAH 16/11 - 13/12/20	£45,312.11
Nairn Healthcare Group Home Care Ltd	PI	20/11/2020	1789249	CAH16/11-13/12	CAH 16/11 - 13/12/20	£25,444.00
Olympus Keymed	PI	20/11/2020	1787859	CD2615170.	dummy debit to 1765966	£458,055.65
Balfour Beatty Construction	PI	23/11/2020	1790585	96350	Valuation No 10	£1,655,794.42
Balfour Beatty Construction	PI	23/11/2020	1790582	97498	Valuation No 11	£726,489.80

Golden Jubilee National Hospital (nwtc)	PI	23/11/2020	34292	J0008306	THORACIC ACTIVITY AUG20	£104,270.00
Golden Jubilee National Hospital (nwtc)	PI	23/11/2020	33102	J0008035	19/20 HEARTVALVE	£50,758.00
Golden Jubilee National Hospital (nwtc)	PI	23/11/2020	33803	J0008227	HEART VALVE JUL20	£26,700.00
Golden Jubilee National Hospital (nwtc)	PI	23/11/2020	33246	J0008056	19/20 STRUCTURAL HEART VALVE	£25,379.00
Golden Jubilee National Hospital (nwtc)	PI	23/11/2020	33549	J0008094	HEART VALVE JUN'20	£25,379.00
Golden Jubilee National Hospital (nwtc)	PI	23/11/2020	34098	J0008270	HEARTVALVE AUG20	£25,379.00
Nhs Grampian	PI	23/11/2020	34227	N0058756	ROBOTIC SURGERY SEPT20	£145,116.00
Nhs Grampian	PI	23/11/2020	33701	N0058118	ROBOTIC SURGERY JUL'20	£87,801.00
Nhs Grampian	PI	23/11/2020	34103	N0058651	ELECTROPHYSIOLOGY JUN/JUL20	£50,477.00
Nhs Grampian	PI	23/11/2020	34228	N0058752	TAVI AUG20	£42,000.00
Nhs Greater Glasgow And Clyde	PI	23/11/2020	34437	G0192530	20/21 SLA NOV20	£291,518.00
Nhs Greater Glasgow And Clyde	PI	23/11/2020	29422	G0168485	UROLOGY APR'19-MAR2'0	£227,834.00
Nhs Greater Glasgow And Clyde	PI	23/11/2020	27577	G0158939	UROLOGY SERVS 1/4/18-31/3/19	£209,908.00
Nhs Greater Glasgow And Clyde	PI	23/11/2020	34009	G0183725	EXCLUSIONS DEC/JAN	£180,626.00
Nhs Greater Glasgow And Clyde	PI	23/11/2020	32752	G0184900	19/20 PHARMACY SLA APR-MAR20	£175,372.00
Nhs Greater Glasgow And Clyde	PI	23/11/2020	34386	G0185508	HOMECARE - RHEUMATOLOGY MAR20	£95,760.06
Nhs Greater Glasgow And Clyde	PI	23/11/2020	32800	G0185432	19/20 OUTREACH-MID ARGYLL	£80,884.00
Nhs Greater Glasgow And Clyde	PI	23/11/2020	34389	G0185527	HOMECARE - DERMATOLOGY MAR20	£28,050.66
Nhs Lothian	PI	23/11/2020	33755	S0124896	UNPACS M3	£37,006.72
Nhs Lothian	PI	23/11/2020	34170	S0125978	UNPACS JUL20	£27,363.00
Nhs National Services Scotland	PI	23/11/2020	34414	X0051250	RAP0721838	£63,611.66
Nhs National Services Scotland	PI	23/11/2020	34408	X0047833	RAP1203865	£51,768.85
Nhs National Services Scotland	PI	23/11/2020	34505	X0051246	RAP0623400	£50,160.84
Nhs National Services Scotland	PI	23/11/2020	34412	X0051414	RAP0805558	£43,025.62
Nhs National Services Scotland	PI	23/11/2020	34411	X0051415	RAP0818050	£39,922.80
Nhs National Services Scotland	PI	23/11/2020	34578	X0051650	RAP0915488	£37,423.76
Nhs National Services Scotland	PI	23/11/2020	34410	X0051416	RAP0820142	£33,490.21
Nhs National Services Scotland	PI	23/11/2020	34501	X0051648	RAP0902796	£33,407.12
Nhs National Services Scotland	PI	23/11/2020	34409	X0051247	RAP0702761	£28,654.71
Nhs National Services Scotland	PI	23/11/2020	34415	X0051249	RAP0714228	£26,869.88
Respiratory Protective Assessment	PI	23/11/2020	1784938	10740	TSI PORTACOUNT 8048	£37,572.00
Scottish Ambulance Service	PI	23/11/2020	31562	P0012845	MH SLA 19/20	£55,058.00
Tayside Nhs Board	PI	23/11/2020	34037	T0253153	scc project jul20	£306,595.08
Tayside Nhs Board	PI	23/11/2020	34015	T0253117	CAMHS APR-JUN	£159,323.00

Tayside Nhs Board	PI	23/11/2020	34481	T0258356	CAMHS JUL-SEPT20	£155,858.00
Tayside Nhs Board	PI	23/11/2020	34336	T0256595	SLA OCT'20	£48,567.00
Tayside Nhs Board	PI	23/11/2020	33357	T0247413	UNPACS JUN'20	£30,609.00
Datix Ltd	PI	24/11/2020	1790548	SIN006159	RLDATIX 1/12/20-30/11/21	£33,621.45
Hub North Scotland (fwt) Limited	PI	24/11/2020	1784849	292	Tain Nov 20	£53,338.06
Ontex Healthcare Uk Ltd	PI	24/11/2020	1782898	2030273403	ONTEX OCT 20 S&M	£35,256.76
Ontex Healthcare Uk Ltd	PI	24/11/2020	1783398	2030273402	ONTEX OCT 20 A&B	£25,043.69
Pulteneytown Peoples Project Ltd	PI	24/11/2020	1790994	CAH-16/11-13/12	CAH 16/11-13/12/20	£27,310.62
Robertson Health (new Craigs) Ltd	PI	24/11/2020	1781405	276	PFI NOV 20	£486,095.11
Weiss	PI	24/11/2020	1779591	101187	HMD31529 WEISS SERVICE/CREW	£54,858.05
Carl Zeiss Ltd	PI	25/11/2020	1786591	5140512936	HFA3 INSTRUMENT	£34,920.66
Edf Energy	PI	25/11/2020	1789878	000008729578	EDF 16/11/20 (5846707838)	£31,266.37
Hp Inc. Uk Limited	PI	25/11/2020	1783885	5394795	ELITE DISPLAY MONITOR	£39,060.00
Royal Bank Of Scotland Plc	PI	30/11/2020	1794092	VISA OCT 20	VISA October 20	£35,082.81
Advocacy Highland	PI	01/12/2020	1793390	AH/NHSH/OCT2020	Funding 1/10/20-31/3/21	£143,335.00
Birchwood Highland	PI	01/12/2020	1794032	LTHS9/11-6/12/2	LTHS9/11-6/12/2	£36,036.32
Carr Gomm	PI	01/12/2020	1793958	HBR9/11-6/12/20	HBR9/11-6/12/20	£47,593.96
Conflict Management Plus Ltd	PI	01/12/2020	1785063	INV-6906	OCT 20 HEALING PROCESS	£54,297.00
Everlight Radiology	PI	01/12/2020	1784935	SIN006384	Regions Band	£57,945.13
Hfd It Services Ltd	PI	01/12/2020	1785545	0000012577	TELEPHONE MAINTENANCE JUN-AUG20	£27,970.55
Highland Homeless Trust	PI	01/12/2020	1792420	8772	RESPONDER SERVICE 5/10 - 1/11/20 575HRS	£60,191.00
J + E Shepherd	PI	01/12/2020	1786313	47246	larch hse rent 28/11-27/02/21	£35,659.84
Key Housing	PI	01/12/2020	1793968	LTHS9/11-6/12/2	LTHS9/11-6/12/2	£191,747.30
Lifeways Community Care (inverness) Ltd	PI	01/12/2020	1793979	LTHS9/11-6/12/2	LTHS9/11-6/12/2	£37,353.38
Oak Ridge Support Services Ltd	PI	01/12/2020	1793989	LTHS9/11-6/12/2	LTHS9/11-6/12/2	£35,220.71
Qureshi Group Limited	PI	01/12/2020	1785930	INV-0021	dunoon shifts oct 20	£26,237.28
The Richmond Fellowship Scotland	PI	01/12/2020	1793995	LTHS9/11-6/12/2	LTHS9/11-6/12/2	£73,999.64
Microtech Support Ltd	PI	02/12/2020	1784103	48541	SUPPORT SERVICE OC20-JAN21	£80,000.00
Assured Change Limited	PI	03/12/2020	1793609	1120	01/09-30/09/20 SUPPLY PROF SERVS	£27,712.33
Assured Change Limited	PI	03/12/2020	1793608	1119	03/08-31/08/20 AUG 20 SUPPLY PROF SERVS	£25,275.50
Business Stream	PI	03/12/2020	1783637	2020-11	WATER OCT20	£67,961.43
Highland Home Carers Limited	PI	03/12/2020	1793962	4330A	LOMOND GARDENS 30.09-27.10.2020	£36,162.77
Pro-lab Diagnostics	PI	03/12/2020	1795003	199750	SAR COV 2 REAL TIME PCR	£30,420.00
Birchwood Highland Isf	PI	04/12/2020	1795187	ISF7/12/20-3/1/	ISF7/12/20-3/1/2021	£26,833.72

Cantraybridge	PI	04/12/2020	1795191	ISF7/12/20-3/1/	ISF7/12/20-3/1/	£124,827.91
Eildon Ltd	PI	04/12/2020	1793807	ESS/TH/20/21/02	CARE AT THURSO 29/6-19/10/20	£28,706.76
Highland Home Carers (isf Clients Account)	PI	04/12/2020	1795247	ISF7/12/20-3/1/	ISF7/12/20-3/1/2021	£56,714.49
Judes Homecare	PI	04/12/2020	1795280	ISF7/12/20-3/1/	ISF7/12/20-3/1/2021	£34,734.57
Key Housing	PI	04/12/2020	1793459	8SWTO0220	VARIOUS CAREFIRST 14.10-10.11.2020	£51,743.40
Key Housing	PI	04/12/2020	1793458	8SWG00120	VARIOUS CAREFIRST 14.10-10.11.2020	£29,266.21
Key Housing	PI	04/12/2020	1795372	ISF7/12/20-3/1/	ISF7/12/20-3/1/2021	£27,317.54
Kier Construction Scotland	PI	04/12/2020	1795249	10242884	cert 9 forensics raigmore 25/11/20	£55,584.50
Polar Speed Distribution Ltd	PI	04/12/2020	1797165	781502	R201125282	£55,957.20
Polar Speed Distribution Ltd	PI	04/12/2020	1797164	781501	R201125283	£44,436.60
Vodafone Ltd	PI	04/12/2020	1783760	96255654	Vodafone Oct-Dec20	£31,946.92
Alloga Uk Ltd	PI	07/12/2020	1797932	SIN103049465	RAP1125775	£25,668.00
Ash Healthcare Limited	PI	07/12/2020	1796792	000166	PROVISION 3-30/11/20	£30,772.00
Bayer Plc	PI	07/12/2020	1797921	824C315364	RAP1124735	£27,373.68
Bayer Plc	PI	07/12/2020	1797922	824C315363	RAP1124736	£27,373.68
Bt Plc	PI	07/12/2020	1798172	IO7901 M0820	BT ONE NOV 20	£69,595.92
Dacoll Limited	PI	07/12/2020	1782537	1842572	prosupport hardware supp,flash drives,di	£163,185.11
Key Housing	PI	07/12/2020	1793461	8WICK20	WAKE NIGHT/SLEEPOVER 14.10-10.11.2020	£29,594.32
Kings College Hospital Nhs Trust	PI	07/12/2020	29679	00271667	NCA M12 18/19	£228,966.00
Bayer Plc	PI	08/12/2020	1798608	824C318081	RAP1201974	£27,373.68
Roche Products Ltd	PI	08/12/2020	1798544	1322164546	RAP1127895	£29,740.80
Roche Products Ltd	PI	08/12/2020	1798545	1322164545	RAP1127896	£29,740.80
Ash Healthcare Limited	PI	09/12/2020	1798383	000109A	29/10-02/12/20 OOH SERVICE FORT WILLIAM	£33,075.00
Chrystal Consulting Limited	PI	09/12/2020	1793746	55513	MS CHARGE 01/11/20-31/01/21	£185,389.22
Intersystems	PI	09/12/2020	1786828	2011-002-001075	software update	£31,695.24
Kingsfield Computer Products Ltd	PI	09/12/2020	1795119	97698	Operp basilisk ipad case	£26,012.41
Alliance Healthcare (practice Ac)	PI	10/12/2020	1800500	Q0C301848	RAP1203084	£29,047.15
Custody + Offender Medical Services Llp	PI	10/12/2020	1799388	10OCT20	FME LOCUMS OCT 20	£60,200.00
Graham And Sibbald	PI	10/12/2020	1766307	273307	chs rent dent/act 28/08-27/11/20	£77,761.26
Graham And Sibbald	PI	10/12/2020	1779121	276758	chs rent dent/act 28/11/20-27/02/21	£77,761.26
Graham And Sibbald	PI	10/12/2020	1766309	274643	dent/act serv. chrg 01/08-31/10/20	£46,726.60
Graham And Sibbald	PI	10/12/2020	1780601	276732	chs serv chg dent/act 01/11/20-31/01/21	£46,726.60
Hub North Scotland Ltd	PI	10/12/2020	1799918	2389	Hub North Cert 16	£2,218,485.59
Kier Construction Scotland	PI	10/12/2020	1800009	10244021	cert 1 staff flats 04/12/20	£171,734.28

Kier Construction Scotland	PI	10/12/2020	1800011	10244549	cert 1 lift replcement 08/12/20	£81,199.86
Lochgilthead Healthcare Services Ltd	PI	10/12/2020	1799258	256	SERVICE PAYMENT NOV 2020	£271,911.47
Mpmh Construction Ltd	PI	10/12/2020	1775956	56071	Cruachan Unit Cert 8	£41,661.19
Simon Hill	PI	10/12/2020	1800934	HB3.306.8	HB3.306.8	£320,674.16
Alloga Uk Ltd	PI	11/12/2020	1801382	SIN103055174	RAP1202008	£25,200.00
Eildon Ltd	PI	11/12/2020	1800369	ESS/W/20/21/02	inv west xtra hours 01.06-15.11.2020	£52,557.33
Novartis Pharmaceuticals UK Ltd	PI	11/12/2020	1801375	92372216	RAP1207157	£29,124.06
University Of Aberdeen	PI	14/12/2020	1798132	800364138	ACT TEACHING OCT20	£27,958.63
Abbeyfield Ballachullish Society Limited	PI	15/12/2020	1802765	P35437 100121	ABBNEYFIELD HOUSE 10/01/2021	£53,009.35
Aden House	PI	15/12/2020	1802774	P35438 100121	ADEN HOUSE 10/01/2021	£54,773.62
Akam Care Ltd	PI	15/12/2020	1802843	P35425 100121	ISLE VIEW NURSING HOME 10/01/2	£42,221.62
Balhousesie Rumbling Bridge Care Home	PI	15/12/2020	1802826	P35467 100121	BALHOUSIE RUMBLING BRIDGE CARE	£28,905.29
Budhmer House Residential Home	PI	15/12/2020	1802781	P35439 100121	BUDHMOR HOUSE RESIDENTIAL HOME	£34,602.65
Cameron House Eventide Home	PI	15/12/2020	1802782	P35440 100121	CAMERON HOUSE EVENTIDE HOME 10	£51,830.45
Carolton Care Ltd	PI	15/12/2020	1802787	P35475 100121	CAROLTON CARE LTD 10/01/2021	£38,518.22
Carolton Care Ltd	PI	15/12/2020	1802786	P35453 100121	BRUACH HOUSE 10/01/2021	£36,269.48
Castle Gardens	PI	15/12/2020	1802840	P35417 100121	CASTLE GARDENS NURSING HOME 10	£98,814.90
Cradlehall	PI	15/12/2020	1802838	P35418 100121	CRADLEHALL CARE CENTRE 10/01/2	£80,368.76
Cradlehall	PI	15/12/2020	1802839	P35484 100121	CRADLEHALL - DALCROSS UNIT 10/	£27,546.56
Culduthel Care Home	PI	15/12/2020	1802836	P35520 100121	CULDUTHEL CARE HOME 10/01/2021	£77,273.45
Dornoch Medical Care Ltd	PI	15/12/2020	1802762	P35427 100121	MEADOWS NURSING HOME 10/01/202	£78,294.72
Fairburn House	PI	15/12/2020	1802766	P35419 100121	FAIRBURN HOUSE NURSING HOME 10	£102,213.80
Fodderty House Care Home	PI	15/12/2020	1802793	P35441 100121	FODDERTY HOUSE CARE HOME 10/01	£26,766.57
Free Presbyterian Church Of Scotland	PI	15/12/2020	1802768	P35452 100121	BALLIFEARY HOUSE 10/01/2021	£30,888.97
Grandview House Ltd	PI	15/12/2020	1802825	P35420 100121	GRANDVIEW NURSING HOME 10/01/2	£82,932.79
Hebron House Nursing Home	PI	15/12/2020	1802799	P35421 100121	HEBRON HOUSE NURSING HOME 10/0	£45,203.10
Highview House Care Home	PI	15/12/2020	1802899	P35422 100121	HIGHVIEW HOUSE NURSING HOME 10	£184,784.80
Hillcrest House Nursing Home	PI	15/12/2020	1802800	P35423 100121	HILLCREST HOUSE NURSING HOME 1	£43,841.32
Isobel Fraser Home	PI	15/12/2020	1802853	P35454 100121	ISOBEL FRASER RESIDENTIAL HOME	£28,766.06
Kingsmills Nursing Home	PI	15/12/2020	1802802	P35424 100121	KINGSMILLS NURSING HOME 10/01/	£100,519.52
Kinmylies Lodge Nursing Home	PI	15/12/2020	1802803	P35442 100121	KINMYLIES LODGE NURSING HOME 1	£67,400.80
Kintyre House Care Home	PI	15/12/2020	1802763	P35443 100121	KINTYRE HOUSE 10/01/2021	£81,658.12
Lynemore Care Home Parklands Ltd	PI	15/12/2020	1802876	P35517 100121	LYNEMORE CARE HOME 10/01/2021	£63,742.84
Main's House Ltd	PI	15/12/2020	1802804	P35519 100121	MAINS HOUSE CARE HOME 10/01/20	£59,691.64

Manor Care Centre	PI	15/12/2020	1802895	P35544 100121	THE MANOR CARE CENTRE 10/01/20	£104,045.40
Maple Ridge Care Home Limited	PI	15/12/2020	1802861	P35455 100121	MAPLE RIDGE 10/01/2021	£33,191.08
Mayfield Lodge Residential Home	PI	15/12/2020	1802806	P35456 100121	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	15/12/2020	1802910	P35428 100121	MEALLMORE LODGE NURSING HOME 1	£140,793.08
Meallmore Lodge	PI	15/12/2020	1802911	P35523 100121	MEALLMORE LODGE - DRUMBOE UNIT	£46,972.86
Mo Dhachaidh	PI	15/12/2020	1802916	P35429 100121	MO DHACHAIDH NURSING HOME 10/0	£42,528.52
Moss Park	PI	15/12/2020	1802842	P35430 100121	MOSS PARK NURSING HOME 10/01/2	£86,823.69
Mull Hall	PI	15/12/2020	1802769	P35445 100121	MULL HALL CARE HOME 10/01/2021	£79,407.58
Oversteps Eventide Home	PI	15/12/2020	1802810	P35446 100121	OVERSTEPS EVENTIDE HOME 10/01/	£42,114.12
Parklands Highland Limited	PI	15/12/2020	1802834	P35511 100121	INNIS MHOR CARE HOME 10/01/202	£68,658.60
Parklands Highland Limited	PI	15/12/2020	1802833	P35550 100121	URRAY HOUSE CARE HOME 10/01/20	£64,219.27
Pentland View Care Home	PI	15/12/2020	1802917	P35431 100121	PENTLAND VIEW CARE HOME 10/01/	£109,928.29
Rds Healthcare Ltd	PI	15/12/2020	1802898	P35555 100121	WYVIS HOUSE CARE HOME 10/01/20	£113,492.32
Redwoods Nursing Home	PI	15/12/2020	1802811	P35432 100121	REDWOODS NURSING HOME 10/01/20	£83,717.85
Renaissance Care (no1) Ltd	PI	15/12/2020	1802835	P35451 100121	MEADOWLARK CARE CENTRE 10/01/2	£37,229.48
Riverside House Care Home	PI	15/12/2020	1802824	P35433 100121	RIVERSIDE HOUSE NURSING HOME 1	£86,394.32
Seaforth House Respite And Care Centre	PI	15/12/2020	1802812	P35435 100121	SEAFORTH HOUSE RESPITE AND CAR	£34,007.06
Seaview House Nursing Home	PI	15/12/2020	1802814	P35434 100121	SEAVIEW HOUSE NURSING HOME 10/	£90,745.47
Shoremill Care Home	PI	15/12/2020	1802815	P35447 100121	SHOREMILL CARE HOME 10/01/202	£25,048.44
Simply Inverness Ltd (castlehill Care Home)	PI	15/12/2020	1802914	P35477 100121	CASTLEHILL CARE HOME 10/01/202	£84,766.63
Southside Nursing Home	PI	15/12/2020	1802844	P35436 100121	SOUTHSIDE NURSING HOME 10/01/	£52,230.86
St Olaf Nursing Home	PI	15/12/2020	1802761	P35426 100121	ST OLAF NURSING HOME 10/01/202	£61,535.34
St Philips Care Ltd	PI	15/12/2020	1802779	P35416 100121	CATALINA HOUSE NURSING HOME 10	£45,616.72
Strathallan House	PI	15/12/2020	1802846	P35448 100121	STRATHALLAN HOUSE 10/01/2021	£69,819.60
Whinnieknowe Residential Home	PI	15/12/2020	1802820	P35449 100121	WHINNIEKNOWE RESIDENTIAL HOME	£36,529.03
Alloga Uk Ltd	PI	16/12/2020	1803557	SIN103056181	RAP1208196	£27,000.00
British Red Cross Society	PI	16/12/2020	1803002	CAH12/20-01/21	CAH MROSS & INVW 14/12/20-10/01/21	£26,745.91
Carr Gomm	PI	16/12/2020	1803366	CAH12/20-01/21	CAH VARIOUS 14/12/20 - 10/01/21	£30,825.31
Castle Care(scotland) Ltd	PI	16/12/2020	1803011	CAH 12/20-01/21	CAH VARIOUS 14/12/20 - 10/01/21	£131,802.80
Centiq Ltd	PI	16/12/2020	1802753	572	25/11/20-24/11/21 managed service	£34,108.80
Contrast Care Limited	PI	16/12/2020	1803013	CAH12/20-01/21	CAH VARIOUS 14/12/20 - 10/01/21	£54,137.59
Crossroads Caring Scotland	PI	16/12/2020	1803006	CAH12/20-01/21	CAH LOCH 14/12/20 - 10/01/21	£33,009.85
Eildon Ltd	PI	16/12/2020	1803378	CAH12/20-01/21	CAH VARIOUS 14/12/20-10/01/21	£115,704.24
Fraser Home Care Ltd	PI	16/12/2020	1803355	CAH12/20-01/21	CAH INVE 14/12/20 - 10/01/21	£59,517.01



Highland Council Pension Fund	PI	16/12/2020	1803442	NOVEMBER 20	Superannuation Nov 20	£338,864.53
Highland Home Carers Limited	PI	16/12/2020	1803007	CAH 12/20-01/21	CAH VARIOUS 14/12/20-10/01/21	£232,332.35
Highland Homeless Trust	PI	16/12/2020	1803009	CAH 12/20-01/21	CAH VARIOUS 14/12/20-10/01/21	£29,189.37
Hm Revenue And Customs	PI	16/12/2020	34883	NOVEMBER 20	PAYE/NIC NOV 20	£8,761,887.62
Home Care (scotland) Ltd	PI	16/12/2020	1803393	CAH 12/20-01/21	CAH VARIOUS 14/12/20-10/01/21	£45,312.11
Hub North Scotland (fwt) Limited	PI	16/12/2020	1798194	295	TAIN UNITARY CHG DEC20	£51,839.98
Im Security	PI	16/12/2020	1803451	7491	hmd32412 install fire alarm po	£33,474.00
Nairn Healthcare Group Home Care Ltd	PI	16/12/2020	1803390	CAH 12/20-01/21	CAH N&A 14/12/20-10/01/21	£25,444.00
Pro-lab Diagnostics	PI	16/12/2020	1800373	200096	SARS COV 2 REAL TIME PCR	£30,360.00
Scottish Public Pensions Agency	PI	16/12/2020	34884	NOVEMBER 20	Superannuation Nov 20	£7,077,915.37
Argyll And Bute Council	PI	17/12/2020	1804433	5329736	FUNDING AUG20-JUL21 ADP	£68,812.00
Bt Plc	PI	17/12/2020	1803892	56361470-Q07401	BT ONE NOV 20 (VP56361470) HV	£39,925.66
Kier Construction Scotland	PI	17/12/2020	1804434	10244511	cert 010 forensics 08/12/20	£128,506.42
Pulteneytown Peoples Project Ltd	PI	17/12/2020	1803362	CAH12/20-01/21	CAH CAITH 14/12/20 - 10/01/21	£27,310.62
Wgc (scotland) Ltd	PI	17/12/2020	1804228	9928.0	HMD30966 WORK COMPLETED RNI CO	£56,416.30
Alloga Uk Ltd	PI	18/12/2020	1804956	SIN103060466	RAP1214433	£27,000.00
Alzheimer Scotland	PI	18/12/2020	1804868	0000006842	Q4 FUNDING 20/21 INVERNESS, NAIRN,ROSSSH	£37,226.25
Ansecurity	PI	18/12/2020	1796774	ANS6544	JUNIPER CARE NEXT DAY SUPPORT	£42,985.69
Balfour Beatty Construction	PI	18/12/2020	1804890	98664	Valuation No 12	£663,133.60
Haag-streit Uk Ltd	PI	18/12/2020	1783676	SI30022798	BQ900\HSM 600 LARGE IMG/F	£43,508.40
Halfords Limited	PI	18/12/2020	1797656	1800011547	OCT/NOV C2W 19 X LOCS	£29,629.00
Vanguard Healthcare Solutions Ltd	PI	18/12/2020	1800807	14009	FACILITY/STAFFING NOV20	£148,977.36
Vanguard Healthcare Solutions Ltd	PI	18/12/2020	1800808	14008	FACILITY/STAFFING 12-31/10/20	£106,412.40
Alzheimer Scotland	PI	21/12/2020	1787028	0000006766	INVERNESS PROJECT OCT20-MAR21	£47,043.00
University Of The Highlands And Islands	PI	21/12/2020	1718845	12037	APR-JUN20 SLA HS LIBRARY	£56,159.40
University Of The Highlands And Islands	PI	21/12/2020	1746860	12194	JUL-SEP20 SLA HS LIBRARY	£56,159.40
University Of The Highlands And Islands	PI	21/12/2020	1786328	12463	OCT-DEC20 QTR3 HS LIBRARY SLA	£56,159.40
University Of The Highlands And Islands	PI	21/12/2020	1783901	11875	JAN-MAR20 QTR 4 HS LIBRARY SLA	£53,741.10
University Of The Highlands And Islands	PI	21/12/2020	1798524	12063	YR2 PAYMENT OF FUNDING	£39,206.00
University Of The Highlands And Islands	PI	21/12/2020	1757344	12167	STUDENT ACCOM 10/8/20-25/6/21 RENT	£39,046.32
Aah Pharmaceuticals Ltd	PI	22/12/2020	1806601	99354170R20	RAP1210328	£27,722.30
Philips Healthcare	PI	22/12/2020	1803400	945410771	PACS CORE SUPP apr-jun20	£27,481.93
Philips Healthcare	PI	22/12/2020	1803402	945410776	PACS CORE SUPP jul-sep20	£27,481.93
A Algeo Ltd	PI	23/12/2020	1791566	824146	vehicle delivery installation	£48,480.00

Argyll And Bute Council	PI	23/12/2020	1805100	5329736A	FUNDING AUG20-JUL21 ADP	£68,812.00
Beckman Coulter Uk Ltd	PI	23/12/2020	1798397	4026148	UniCel DxH 800Coulter Cellular	£27,649.63
Edf Energy	PI	23/12/2020	1805269	000008864510	EDF 08/12/20 (8355713186)	£307,145.45
Edf Energy	PI	23/12/2020	1805469	000008909551	EDF 15/12/20 (5846707838)	£36,014.86
Ge Medical Systems Ltd	PI	23/12/2020	1806117	619016	case v7.0	£29,191.20
Hub North Scotland Ltd	PI	23/12/2020	1807487	2392	Covid 19 fees Mar-Oct 20	£43,272.24
Novartis Pharmaceuticals Uk Ltd	PI	23/12/2020	1806509	92375528	RAP1215459	£29,208.04
Novartis Pharmaceuticals Uk Ltd	PI	23/12/2020	1806510	92374981	RAP1211374	£27,401.39
Seaforth House Respite And Care Centre	PI	23/12/2020	1807386	RES PRP PRD3-4	RES PRP PERIOD3-4 29/6-30/8/20	£39,001.11
Custody + Offender Medical Services Llp	PI	24/12/2020	1806828	11NOV20	medical service nov 2020	£38,850.00
Shepherd + Wedderburn Llp	PI	24/12/2020	1801144	10363419	FEES SEP-OCT20	£33,012.00
Shepherd + Wedderburn Llp	PI	24/12/2020	1807335	10365528	healing process 10/10/20	£28,968.24
A M Phillip Trucktech Ltd	PM	30/12/2020	1810149	99999999	AP REFUND 24/12	£28,166.40
Alloga Uk Ltd	PI	30/12/2020	1808928	SIN103068126	RAP1221655	£36,000.00
Bayer Plc	PI	30/12/2020	1808915	824C320813	RAP1216536	£27,373.68
Cantraybridge	PI	30/12/2020	1809406	ISF 4.1-31.1.21	ISF 4.1-31.1.21	£121,637.18
Celgene Limited	PI	30/12/2020	1808937	8940233214	RAP1209248	£30,964.32
Highland Home Carers (isf Clients Account)	PI	30/12/2020	1809415	ISF 4.1-31.1.21	ISF 4.1-31.1.21	£75,527.47
Janssen-cilag Ltd (500355)	PI	30/12/2020	1808902	930711356	RAP1210314	£30,067.20
Judes Homecare	PI	30/12/2020	1809418	ISF 4.1-31.1.21	ISF 4.1-31.1.21	£27,762.57
Life Technologies Limited	PI	30/12/2020	1802254	4831817RI	7500 rt pcr sys, laptop svc ins	£61,267.66
Medtronic Ltd	PI	30/12/2020	1808019	1204410238	mon Inq11	£27,924.00
Weiss	PI	30/12/2020	1795458	101219	HMD32115 WEISS SERVICE/CREW	£56,113.52
Weiss	PI	30/12/2020	1802589	101218	HMD31528 VARIOUS SPARE PARTS F	£39,891.17
Royal Bank Of Scotland Plc	PI	31/12/2020	1810364	VISA NOV 20	VISA Nov 20	£44,000.79
Canon Medical Systems Limited	PI	05/01/2021	1795040	220040229	aplio o600	£65,760.00
Philips Healthcare	PI	05/01/2021	1805263	7300353293	PATIENT INFORMATION CENTER IX	£30,658.69
Siemens Healthcare Diagnostics Ltd	PI	05/01/2021	1810002	113807463	TOMS CONTRACT 1-30/11/20	£364,569.29
Siemens Healthcare Diagnostics Ltd	PI	05/01/2021	1810003	113807464	TOMS CONTRACT 1-31/12/20	£364,569.29
Unison	PI	05/01/2021	1810765	SAL DEDUCTOCT2	salary deductions oct-dec20	£62,595.06
Aah Pharmaceuticals Ltd	PI	06/01/2021	1811189	99655181E'20	RAP1223763	£33,052.98
Ash Healthcare Limited	PI	06/01/2021	1809495	000167	OOH Caithness	£38,465.00
Ash Healthcare Limited	PI	06/01/2021	1810120	000110A	OOH service	£26,460.00
Ontex Healthcare Uk Ltd	PI	06/01/2021	1802333	2030276204	ONTEX NOV 20 S&M	£35,179.90

Alloga Uk Ltd	PI	08/01/2021	1811859	SIN103070878	RAP1230890	£28,800.00
Bayer Plc	PI	08/01/2021	1811858	824C321917	RAP1225823	£27,373.68
Business Stream	PI	08/01/2021	1799302	2020-12	WATER NOV20	£48,731.87
Ee Limited	PI	08/01/2021	1806794	01285797614	ACC 74422542 sep-nov20	£63,507.14
Hfd It Services Ltd	PI	08/01/2021	1810065	0000013515	TELEPHONE MAINT DEC20-FEB21	£28,414.55
Highland Hospice	PI	08/01/2021	1802507	5623	VALUE IMPROVEMENT FUND 2020	£36,778.00
Hub North Scotland (fwt) Limited	PI	08/01/2021	1811328	299	TAIN UNITARY CHARGE JAN21	£51,487.47
The Richmond Fellowship Scotland	PI	08/01/2021	1811979	SINV/00219156	HOUSING SUPP 6/1-2/2/20	£72,783.58
The Richmond Fellowship Scotland	PI	08/01/2021	1811980	SINV/00222009	housing support 3/2-1/3/20	£72,050.60
Mcnee Building Services Ltd	PI	11/01/2021	1811791	001.	hmd33189,hmd33188 gp surgery w	£106,020.00
Nhs Supply Chain	PI	11/01/2021	1813046	9221008680	RAP1118475	£25,899.48
Qureshi Group Limited	PI	11/01/2021	1812903	INV-0023	dunoon shifts dec 20-jan 21	£36,296.04
Robertson Health (new Craigs) Ltd	PI	11/01/2021	1794441	277	PFI DEC 2020	£483,712.15
Abbeyfield Ballachullish Society Limited	PI	12/01/2021	1814106	P35719 070221	ABBNEYFIELD HOUSE 07/02/2021	£63,900.05
Aden House	PI	12/01/2021	1814117	P35720 070221	ADEN HOUSE 07/02/2021	£45,135.72
Akam Care Ltd	PI	12/01/2021	1814193	P35707 070221	ISLE VIEW NURSING HOME 07/02/2	£40,120.08
Cameron House Eventide Home	PI	12/01/2021	1814127	P35722 070221	CAMERON HOUSE EVENTIDE HOME 07	£50,956.16
Carolton Care Ltd	PI	12/01/2021	1814133	P35735 070221	BRUACH HOUSE 07/02/2021	£43,264.82
Carolton Care Ltd	PI	12/01/2021	1814132	P35757 070221	CAROLTON CARE LTD 07/02/2021	£36,461.08
Castle Gardens	PI	12/01/2021	1814191	P35699 070221	CASTLE GARDENS NURSING HOME 07	£97,347.60
Cradlehall	PI	12/01/2021	1814188	P35700 070221	CRADLEHALL CARE CENTRE 07/02/2	£93,856.26
Cradlehall	PI	12/01/2021	1814189	P35766 070221	CRADLEHALL - DALCROSS UNIT 07/	£27,546.56
Culduthel Care Home	PI	12/01/2021	1814187	P35803 070221	CULDUTHEL CARE HOME 07/02/2021	£72,246.30
Dornoch Medical Care Ltd	PI	12/01/2021	1814102	P35709 070221	MEADOWS NURSING HOME 07/02/202	£88,133.88
Fairburn House	PI	12/01/2021	1814107	P35701 070221	FAIRBURN HOUSE NURSING HOME 07	£109,306.84
Fodderty House Care Home	PI	12/01/2021	1814140	P35723 070221	FODDERTY HOUSE CARE HOME 07/02	£25,040.85
Free Presbyterian Church Of Scotland	PI	12/01/2021	1814110	P35734 070221	BALLIFEARY HOUSE 07/02/2021	£29,065.28
Grandview House Ltd	PI	12/01/2021	1814175	P35702 070221	GRANDVIEW NURSING HOME 07/02/2	£86,298.41
Hebron House Nursing Home	PI	12/01/2021	1814147	P35703 070221	HEBRON HOUSE NURSING HOME 07/0	£43,659.04
Highview House Care Home	PI	12/01/2021	1814256	P35704 070221	HIGHVIEW HOUSE NURSING HOME 07	£175,095.62
Hillcrest House Nursing Home	PI	12/01/2021	1814148	P35705 070221	HILLCREST HOUSE NURSING HOME 0	£39,595.61
Isobel Fraser Home	PI	12/01/2021	1814204	P35736 070221	ISOBEL FRASER RESIDENTIAL HOME	£44,521.11
Kingsmills Nursing Home	PI	12/01/2021	1814149	P35706 070221	KINGSMILLS NURSING HOME 07/02/	£121,704.03
Kinmylies Lodge Nursing Home	PI	12/01/2021	1814151	P35724 070221	KINMYLIES LODGE NURSING HOME 0	£77,055.17

Kintyre House Care Home	PI	12/01/2021	1814103	P35725 070221	KINTYRE HOUSE 07/02/2021	£75,936.01
Lynemore Care Home Parklands Ltd	PI	12/01/2021	1814228	P35800 070221	LYNEMORE CARE HOME 07/02/2021	£69,466.56
Main's House Ltd	PI	12/01/2021	1814152	P35802 070221	MAINS HOUSE CARE HOME 07/02/20	£67,006.23
Manor Care Centre	PI	12/01/2021	1814250	P35828 070221	THE MANOR CARE CENTRE 07/02/20	£109,541.75
Maple Ridge Care Home Limited	PI	12/01/2021	1814212	P35737 070221	MAPLE RIDGE 07/02/2021	£33,191.08
Mayfield Lodge Residential Home	PI	12/01/2021	1814153	P35738 070221	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	12/01/2021	1814269	P35710 070221	MEALLMORE LODGE NURSING HOME 0	£135,413.80
Meallmore Lodge	PI	12/01/2021	1814268	P35806 070221	MEALLMORE LODGE - DRUMBOE UNIT	£50,673.92
Mo Dhachaidh	PI	12/01/2021	1814276	P35711 070221	MO DHACHAIDH NURSING HOME 07/0	£36,418.54
Moss Park	PI	12/01/2021	1814192	P35712 070221	MOSS PARK NURSING HOME 07/02/2	£77,992.40
Mull Hall	PI	12/01/2021	1814111	P35727 070221	MULL HALL CARE HOME 07/02/2021	£86,370.60
Parklands Highland Limited	PI	12/01/2021	1814184	P35794 070221	INNIS MHOR CARE HOME 07/02/202	£75,224.04
Parklands Highland Limited	PI	12/01/2021	1814183	P35834 070221	URRAY HOUSE CARE HOME 07/02/20	£63,400.83
Pentland View Care Home	PI	12/01/2021	1814277	P35713 070221	PENTLAND VIEW CARE HOME 07/02/	£110,646.01
Rds Healthcare Ltd	PI	12/01/2021	1814254	P35838 070221	WYVIS HOUSE CARE HOME 07/02/20	£109,063.70
Redwoods Nursing Home	PI	12/01/2021	1814159	P35714 070221	REDWOODS NURSING HOME 07/02/20	£101,975.00
Renaissance Care (no1) Ltd	PI	12/01/2021	1814185	P35733 070221	MEADOWLARK CARE CENTRE 07/02/2	£37,229.48
Riverside House Care Home	PI	12/01/2021	1814173	P35715 070221	RIVERSIDE HOUSE NURSING HOME 0	£91,574.32
Seaforth House Respite And Care Centre	PI	12/01/2021	1814160	P35717 070221	SEAFORTH HOUSE RESPITE AND CAR	£26,994.68
Seaview House Nursing Home	PI	12/01/2021	1814161	P35716 070221	SEAVIEW HOUSE NURSING HOME 07/	£91,170.04
Shoremill Care Home	PI	12/01/2021	1814163	P35729 070221	SHOREMILL CARE HOME 07/02/202	£25,048.44
Simply Inverness Ltd (castlehill Care Home)	PI	12/01/2021	1814273	P35759 070221	CASTLEHILL CARE HOME 07/02/202	£98,746.36
Southside Nursing Home	PI	12/01/2021	1814195	P35718 070221	SOUTHSIDE NURSING HOME 07/02/	£69,648.32
St Olaf Nursing Home	PI	12/01/2021	1814101	P35708 070221	ST OLAF NURSING HOME 07/02/202	£62,218.95
St Philips Care Ltd	PI	12/01/2021	1814125	P35698 070221	CATALINA HOUSE NURSING HOME 07	£45,616.72
Strathallan House	PI	12/01/2021	1814196	P35730 070221	STRATHALLAN HOUSE 07/02/2021	£66,459.00
Whinnieknowe Residential Home	PI	12/01/2021	1814168	P35731 070221	WHINNIKNOWE RESIDENTIAL HOME	£50,833.46
Bayer Plc	PI	13/01/2021	1815050	824C315166	RAP1120603	£45,622.80
Becton Dickinson Uk Ltd	PI	13/01/2021	1806233	CI015580	PHARMACY ROBOTS	£432,793.60
Becton Dickinson Uk Ltd	PI	13/01/2021	1811079	CI015596	rowa vmax	£151,477.76
Becton Dickinson Uk Ltd	PI	13/01/2021	1806236	CI015581	SMART ROBOTS	£115,738.93
Becton Dickinson Uk Ltd	PI	13/01/2021	1811081	CI015597	rowa smart/dispensary	£40,508.63
Kingsfield Computer Products Ltd	PI	13/01/2021	1812586	98405	iPad 10.2inch wifi + cellular	£25,979.38
Lochgilthead Healthcare Services Ltd	PI	13/01/2021	1812120	257	SERVICE PAYMENT DEC 2020	£271,911.47

Netcall Technology Limited	PI	13/01/2021	1810894	CLINV000116	PATIENT HUB SUBSCRIPTION FEE	£59,040.00
Netcall Technology Limited	PI	13/01/2021	1809508	BILL005949	PS1 CONSULTANCY/MANAGEMENT/TRAIN	£25,434.00
Wgc (scotland) Ltd	PI	13/01/2021	1814869	10001.0	HMD30966 WORK AS PER VALUATION	£54,049.28
Birchwood Highland	PI	15/01/2021	1816491	1/1-31/3/21	Funding 1/1-31/3/21	£260,456.32
British Red Cross Society	PI	15/01/2021	1814522	CAH11/1-7/2/21	CAH11/1-7/2/21	£26,992.85
Carr Gomm	PI	15/01/2021	1814832	CAH11/1-7/2/21	CAH11/1-7/2/21	£38,271.83
Castle Care(scotland) Ltd	PI	15/01/2021	1814802	CAH11/1-7/2/21	CAH11/1-7/2/21	£130,396.34
Contrast Care Limited	PI	15/01/2021	1814829	CAH11/1-7/2/21	CAH11/1-7/2/21	£50,512.83
Crossroads Caring Scotland	PI	15/01/2021	1814755	CAH11/1-7/2/21	CAH11/1-7/2/21	£33,009.85
Edf Energy	PI	15/01/2021	1814766	000009001591	EDF 05/02/21 (8355713186)	£305,135.13
Eildon Ltd	PI	15/01/2021	1814834	CAH11/1-7/2/21	CAH11/1-7/2/21	£133,348.76
Fraser Home Care Ltd	PI	15/01/2021	1814830	CAH11/1-7/2/21	CAH11/1-7/2/21	£57,205.14
Highland Community Care Forum	PI	15/01/2021	1816488	HCCF/2038	Funding 1/10/20-31/3/21	£95,500.00
Highland Community Care Forum	PI	15/01/2021	1816489	HCCF/2043	Funding 1/10/20-31/3/21	£85,000.00
Highland Community Care Forum	PI	15/01/2021	1816490	1/1-31/2/21	Funding 1/1-31/3/21	£50,000.00
Highland Council Pension Fund	PI	15/01/2021	1816252	DECEMBER 20	Superannuation December 20	£325,184.50
Highland Home Carers Limited	PI	15/01/2021	1814776	CAH11/1-7/2/21	CAH11/1-7/2/21	£235,450.50
Highland Homeless Trust	PI	15/01/2021	1814795	CAH11/1-7/2/21	CAH11/1-7/2/21	£37,521.55
Hm Revenue And Customs	PI	15/01/2021	35053	DECEMBER 20	December 20 PAYE-NIC	£8,114,061.51
Home Care (scotland) Ltd	PI	15/01/2021	1814838	CAH11/1-7/2/21	CAH11/1-7/2/21	£98,208.92
Lochaber Day And Night Owl Service	PI	15/01/2021	1814797	CAH11/1-7/2/21	CAH11/1-7/2/21	£25,773.80
Nairn Healthcare Group Home Care Ltd	PI	15/01/2021	1814837	CAH11/1-7/2/21	CAH11/1-7/2/21	£27,482.95
Pulteneytown Peoples Project Ltd	PI	15/01/2021	1814831	CAH11/1-7/2/21	CAH11/1-7/2/21	£28,382.26
Scottish Public Pensions Agency	PI	15/01/2021	35054	DECEMBER 20	Superannuation December 20	£6,885,297.24
Sight Action	PI	15/01/2021	1816254	NHS/04/20	Funding 1/1-31/3/21	£75,989.37
Alloga Uk Ltd	PI	18/01/2021	1817086	SIN103077562	RAP0107064	£33,780.00
Bayer Plc	PI	18/01/2021	1817083	824C323367	RAP0108090	£27,373.68
Culloden Ltd (sneckie Taxis)	PI	18/01/2021	1810922	2273	TRIPS DEC 20	£32,830.63
Culloden Ltd (sneckie Taxis)	PI	18/01/2021	1780529	2265	TRIPS OCT 20	£28,634.18
Culloden Ltd (sneckie Taxis)	PI	18/01/2021	1798221	2266	TRIPS NOV 20	£28,179.92
Custody + Offender Medical Services Llp	PI	18/01/2021	1816135	12/12/2020	Custody and offender medical services	£62,870.00
Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	33561	J0008129	CARDIAC JUL'20	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	33824	J0008236	CARDIAC AUG'20	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	34099	J0008289	CARDIAC SEP'20	£164,227.00

Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	34347	J0008332	CARDIAC OCT'20	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	34549	J0008402	CARDIAC NOV'20	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	33397	J0008073	CARDIAC JUN'20	£154,904.00
Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	34547	J0008374	20/21 THORACIC ACTIV SEPT20	£78,478.00
Golden Jubilee National Hospital (nwtc)	PI	18/01/2021	33459	J0008085	CARDIACS - APR-JUN'20 19/20-20/21	£27,969.00
Kier Construction Scotland	PI	18/01/2021	1816995	10247210	cert 11 forensics raigmore	£46,954.76
Nhs Grampian	PI	18/01/2021	34560	N0059514	20/21 sla m7	£403,049.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	34304	G0191580	20/21 EXCLUSIONS M5	£395,053.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	34852	G0193705	SLA DEC'20	£291,518.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	34552	G0193099	MULTI COMPANY OCT'20	£183,116.95
Nhs Greater Glasgow And Clyde	PI	18/01/2021	33162	G0187085	EXCLUSIONS APR'20	£117,319.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	32499	G0184174	blk contract - apl19-mar20	£99,428.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	32500	G0184173	19/20 IMT SLA	£89,664.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	33326	G0187588	SANDYFORD TREATMENT MAY'20	£56,315.60
Nhs Greater Glasgow And Clyde	PI	18/01/2021	34467	G0192695	EXCLUSIONS M6	£55,044.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	34303	G0191588	20/21 EXCLUSIONS M5	£46,108.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	30765	G0175867	19/20 FORENSIC SLA	£37,866.00
Nhs Greater Glasgow And Clyde	PI	18/01/2021	34327	G0191970	homecare - dermatology sept20	£27,689.34
Nhs Greater Glasgow And Clyde	PI	18/01/2021	33868	G0189809	HOMECARE - DERMATOLOGY JUL20	£27,664.92
Nhs Greater Glasgow And Clyde	PI	18/01/2021	34720	G0193587	EXCLUSIONS M7	£26,891.00
Nhs Lothian	PI	18/01/2021	34597	S0128128	LUHD SLA NOV20	£317,824.00
Nhs National Services Scotland	PI	18/01/2021	34801	XX0052085	LEGAL FEES NOV20	£80,653.72
Nhs National Services Scotland	PI	18/01/2021	34530	XX0051879	LEGAL FEES OCT20	£64,329.99
Nhs National Services Scotland	PI	18/01/2021	34545	XX0051566	LEGAL FEES SEPT20	£43,541.99
Nhs National Services Scotland	PI	18/01/2021	34755	X0051956	RAP1014245	£40,389.08
Nhs National Services Scotland	PI	18/01/2021	35011	X0052165	RAP1028718	£39,453.81
Nhs National Services Scotland	PI	18/01/2021	35010	X0052166	RAP1110202	£32,674.67
Nhs National Services Scotland	PI	18/01/2021	34754	X0051957	RAP1020497	£30,241.53
Novartis Pharmaceuticals UK Ltd	PI	18/01/2021	1817074	92384768	RAP0111258	£26,018.45
Stryker UK Ltd	PI	18/01/2021	1794898	28923715	Neptune 3 rover	£51,600.00
Tayside Nhs Board	PI	18/01/2021	34554	T0259404	SLA NOV20	£48,567.00
Argyll And Bute Council	PI	20/01/2021	1816145	5340381	ADP OCT - DEC 20	£32,815.47
Carl Zeiss Ltd	PI	20/01/2021	1817259	5140511470	230VUNAS refurbished	£34,920.66
Carl Zeiss Ltd	PI	20/01/2021	1817262	5140511473	230VUNAS	£34,920.66

Carl Zeiss Ltd	PI	20/01/2021	1817264	5140511476	HFA3 INSTRUMENT 860	£34,920.66
Carl Zeiss Ltd	PI	20/01/2021	1817266	5140511479	HFA3 INSTRUMENT 860	£34,920.66
Emis	PI	20/01/2021	1769221	EM-SINV060878	scottish framework 1/4/20-31/3/21	£50,162.87
Kier Construction Scotland	PI	20/01/2021	1817481	10247347	cert 002 - staff flats raigmore 15/01/21	£126,582.95
Moduleco Healthcare Ltd	PI	20/01/2021	1811359	SIN001274	DAY SURGERY HIRE CONTRACT 1/3/21-28/2/22	£202,687.92
Softcat Plc	PI	20/01/2021	1799429	INV02770699	enterprise va max license	£34,817.86
Superior Maintenance Services Ltd	PI	20/01/2021	1818316	1698	HMD33214 WESTHOUSE SECURITY WO	£33,770.22
Castle Gardens	PI	22/01/2021	1819249	RES PRP PER3-5	RES PRP PERIOD3-5	£33,116.58
Highland Home Carers Limited	PI	22/01/2021	1818604	4429A	4 X SERVICE USERS 28/10-24/11/20	£37,484.29
Oak Ridge Support Services Ltd	PI	22/01/2021	1816652	OAK49	28 SLEEPOVERS 7/12/20-3/1/21	£35,228.05
Alcura Uk Ltd	PI	25/01/2021	1819338	SI210009610	RAP0112292	£72,727.20
Alloga Uk Ltd	PI	25/01/2021	1819347	SIN103082468	RAP0112289	£54,000.00
Balfour Beatty Construction	PI	25/01/2021	1819491	99957	Valuation No 13	£224,911.79
Bayer Plc	PI	25/01/2021	1819344	824C325121	RAP0114386	£54,747.36
Bayer Plc	PI	25/01/2021	1819345	824C325120	RAP0113339	£27,373.68
Medtronic Ltd	PI	25/01/2021	1819542	1204440215	Reveal Linq system	£33,576.00
Pro-lab Diagnostics	PI	25/01/2021	1815333	200831	SARS-COV-2 REAL TIME PCR	£30,360.00
Argyll And Bute Council	PI	27/01/2021	1806051	5338688	child protection apr20-sep20	£51,168.50
Ash Healthcare Limited	PI	27/01/2021	1821283	000111A	FORT WILLIAM OOH SERVICES	£33,075.00
Ash Healthcare Limited	PI	27/01/2021	1819780	000168	OOH services Caithness	£30,772.00
Cantraybridge	PI	27/01/2021	1820498	ISF1-28/02/21	ISF1-28/02/21	£109,277.95
Carr Gomm	PI	27/01/2021	1810574	0000121409	9/11-6/12/20 DUNOON,LOCHGILPHEAD,ROTHSAY	£27,804.00
Conflict Management Plus Ltd	PI	27/01/2021	1805119	INV-6967	HEALING PROCESS ADMIN PANEL	£31,064.95
Drummond Miller	PI	27/01/2021	266862	HB-302.231	HB-302.231	£220,000.00
Elgin Health (easter Ross) Limited	PI	27/01/2021	1800754	227	PFI Dec 20	£157,613.06
Elgin Health (easter Ross) Limited	PI	27/01/2021	1816483	228	PFI January 21	£157,613.06
Everlight Radiology	PI	27/01/2021	1816598	SIN006580	NOVEMBER 20	£45,331.08
Ferno (uk) Ltd	PI	27/01/2021	1782915	190999	CCT-M Trolley 0549-8382	£32,712.00
Highland Home Carers (isf Clients Account)	PI	27/01/2021	1820502	ISF1-28/02/21	ISF1-28/02/21	£82,693.89
Hub North Scotland Ltd	PI	27/01/2021	1821927	2412	Cert No 17	£1,102,915.25
Judes Homecare	PI	27/01/2021	1820497	ISF1-28/02/21	ISF1-28/02/21	£27,762.57
Kier Construction Scotland	PI	27/01/2021	1821331	10247743	cert 2 lift relacement raigmore	£34,737.29
Medtronic Ltd	PI	27/01/2021	1818053	1204436835	COLON CAPS ENDOSCOPY	£48,163.20
Robertson Health (new Craigs) Ltd	PI	27/01/2021	1821405	278	PFI January 21	£485,662.64

Business Stream	PI	28/01/2021	1811639	2021-01	WATER DEC20	£58,201.79
Edf Energy	PI	28/01/2021	1821922	000009072097	EDF 15/01/21 (5846707838)	£35,229.44
Everlight Radiology	PI	28/01/2021	1816599	SIN006750	december 20	£54,010.28
Graham And Sibbald	PI	28/01/2021	1817305	278963	med rds rent 28/02-27/05/21	£26,438.92
Highland Homeless Trust	PI	28/01/2021	1821359	9047	RESP SVS 30.11-27.12.2020	£60,191.00
Key Housing	PI	28/01/2021	1820865	9SWTO0220	VARIOUS 11/11-8/12/20	£51,142.75
Key Housing	PI	28/01/2021	1820872	7SWTO0220	VARIOUS 16/9-13/10/20	£48,740.17
Key Housing	PI	28/01/2021	1820803	10SWTO0220	VARIOUS 09/12/20-05/01/21	£47,583.48
Key Housing	PI	28/01/2021	1820863	9SWG00120	VARIOUS 11/11-08/12/20	£33,353.21
Key Housing	PI	28/01/2021	1820804	10WICK20	VARIOUS 9/12/20-5/1/21	£29,594.32
Key Housing	PI	28/01/2021	1820866	9WICK20	VARIOUS 11/11-08/12/20	£29,594.32
Key Housing	PI	28/01/2021	1820874	7WICK20	VARIOUS 16/9-13/10/20	£29,594.32
Key Housing	PI	28/01/2021	1820869	7SWG00120	VARIOUS 16/9-13/10/20	£28,460.38
Key Housing	PI	28/01/2021	1820801	10SWG00120	VARIOUS 9/12/20-5/1/21	£28,160.68
Lorn + Oban Healthy Options Ltd	PI	28/01/2021	1822065	2020601	supporting communities Oct20-Mar21	£37,350.00
Royal Bank Of Scotland Plc	PI	29/01/2021	1824309	VISA DEC 20	VISA DEC 20	£42,772.02
Bio Merieux Uk Ltd	PI	01/02/2021	1822106	1070498991	EMAG	£77,744.40
Dacoll Limited	PI	01/02/2021	1806731	1901416	PROSUPPORT PLUS	£38,669.51
Highland Homeless Trust	PI	01/02/2021	1820994	8782	RESP SVS 02.11-29.11.2020	£60,191.00
Ontex Healthcare Uk Ltd	PI	01/02/2021	1811644	2030277693	ONTEX DEC 20 S&M	£34,620.34
Php Glen Spean Ltd	PI	01/02/2021	1822024	LINV515363	NHS HIGHLAND RENT 28/11/20-27/2/21	£53,830.20
Php Glen Spean Ltd	PI	01/02/2021	1822016	LINV515361	GLEN MHOR RENT 28/11/20-27/2/21	£49,072.50
Php Glen Spean Ltd	PI	01/02/2021	1822017	LINV515360	TWEEDALE RENT 28/11/20-27/2/21	£49,072.50
Php Glen Spean Ltd	PI	01/02/2021	1822015	LINV515362	MEDICAL CENTRE FW 28/11-27/2/21	£46,094.10
University Of Aberdeen	PI	01/02/2021	1821975	800378497	Salary costs back pay	£26,987.85
Aggreko Uk Limited	PI	03/02/2021	1824930	53316073	HMD30488 GENERATOR HIRE 31/8-2	£291,627.46
Carr Gomm	PI	03/02/2021	1815713	0000118053	VARIOUS 20/7-16/8/20	£27,804.00
Carr Gomm	PI	03/02/2021	1815716	0000118739	VARIOUS 17/8-13/9/20	£27,804.00
Carr Gomm	PI	03/02/2021	1815717	0000119571	VARIOUS 14/9-11/10/20	£27,804.00
Carr Gomm	PI	03/02/2021	1815723	0000120632	VARIOUS 12/10-2/11/20	£27,804.00
Ge Medical Systems Ltd	PI	03/02/2021	1818188	112Q373	voluson e10 service cnct 01/01-31/12/21	£30,090.00
Kingsfield Computer Products Ltd	PI	03/02/2021	1821950	98756	10.9inch ipad air	£67,326.31
Northern Asbestos Limited	PI	03/02/2021	1824974	13967	hmd31237 cleam boiler house rm	£25,210.80
Parklands Highland Limited	PI	03/02/2021	1825173	RES PRP PRD1-5	RES PRP PRD01-05	£32,613.74



Qolcom Limited	PI	03/02/2021	1796939	INV-11458	replacement wifi raigmore hosp	£179,400.00
Softcat Plc	PI	03/02/2021	1810728	INV02788912	COMMVault HYPERSCALE	£264,231.35
Stryker Uk Ltd	PI	03/02/2021	1801801	28932596	tibial plate	£35,343.36
Sustrans Ltd	PI	03/02/2021	1821968	210412	workplace engagement project	£32,472.00
Akam Care Ltd	PI	05/02/2021	1826426	RES PRP PRD6	RES PRP PRD6	£27,123.81
Dacoll Limited	PI	05/02/2021	1813302	1843393	Dell EMC with specification	£69,502.08
Draeger Medical UK Ltd	PI	05/02/2021	1825428	918426511	evita v500	£36,264.00
Highland Council	PI	05/02/2021	1816227	1000531353	WEIGHT INTERVENTIONS SCOTGOV	£49,771.00
Meallmore Lodge	PI	05/02/2021	1826398	RES PRP PRD6	RES PRP PRD6	£26,975.90
Riverside House Care Home	PI	05/02/2021	1826417	RES PRP PRD256	RES PRP PRD2,5,6	£32,199.29
Roche Products Ltd	PI	05/02/2021	1826479	1322165559	RAP1204114	£26,891.10
Roche Products Ltd	PI	05/02/2021	1826475	1322166602	RAP1211373	£25,040.70
Wave	PI	05/02/2021	1806260	8277517	WATER OCT20-FEB21 RAIGMORE HOSPITAL	£33,391.79
Strathcarron Project	PI	08/02/2021	1827238	SI-0464	r step down beds 1/10/20-30/3/21	£37,775.50
Abbeyfield Ballachullish Society Limited	PI	09/02/2021	1828479	P36017 070321	ABBEYFIELD HOUSE 07/03/2021	£57,531.48
Aden House	PI	09/02/2021	1828489	P36018 070321	ADEN HOUSE 07/03/2021	£49,636.40
Akam Care Ltd	PI	09/02/2021	1828548	P36005 070321	ISLE VIEW NURSING HOME 07/03/2	£50,919.61
Aventis Pharma T/a Sanofi	PI	09/02/2021	1828317	914997853	RAP0129073	£38,266.75
Birchwood Highland	PI	09/02/2021	1827937	MPR20/2010	long term care 04.01-31.01.2021	£35,359.71
Cameron House Eventide Home	PI	09/02/2021	1828497	P36020 070321	CAMERON HOUSE EVENTIDE HOME 07	£37,801.84
Carolton Care Ltd	PI	09/02/2021	1828502	P36033 070321	BRUACH HOUSE 07/03/2021	£39,722.56
Carolton Care Ltd	PI	09/02/2021	1828501	P36055 070321	CAROLTON CARE LTD 07/03/2021	£36,461.08
Castle Gardens	PI	09/02/2021	1828546	P35997 070321	CASTLE GARDENS NURSING HOME 07	£45,019.08
Contec Design Services Ltd	PI	09/02/2021	1828231	1351	HMD33251 CONSULTANCY RAIG SEPT	£30,444.31
Cradlehall	PI	09/02/2021	1828545	P35998 070321	CRADLEHALL CARE CENTRE 07/03/2	£81,745.60
Cradlehall	PI	09/02/2021	1828544	P36064 070321	CRADLEHALL - DALCROSS UNIT 07/	£27,546.56
Culduthel Care Home	PI	09/02/2021	1828543	P36100 070321	CULDUTHEL CARE HOME 07/03/2021	£68,731.50
Dornoch Medical Care Ltd	PI	09/02/2021	1828476	P36007 070321	MEADOWS NURSING HOME 07/03/202	£94,339.57
Fairburn House	PI	09/02/2021	1828480	P35999 070321	FAIRBURN HOUSE NURSING HOME 07	£105,824.80
Grandview House Ltd	PI	09/02/2021	1828534	P36000 070321	GRANDVIEW NURSING HOME 07/03/2	£82,672.12
Hebron House Nursing Home	PI	09/02/2021	1828512	P36001 070321	HEBRON HOUSE NURSING HOME 07/0	£43,659.04
Highview House Care Home	PI	09/02/2021	1828598	P36002 070321	HIGHVIEW HOUSE NURSING HOME 07	£175,856.77
Hillcrest House Nursing Home	PI	09/02/2021	1828513	P36003 070321	HILLCREST HOUSE NURSING HOME 0	£40,869.32
Isobel Fraser Home	PI	09/02/2021	1828556	P36034 070321	ISOBEL FRASER RESIDENTIAL HOME	£26,795.11

Kingsmills Nursing Home	PI	09/02/2021	1828515	P36004 070321	KINGSMILLS NURSING HOME 07/03/	£111,908.73
Kinmylies Lodge Nursing Home	PI	09/02/2021	1828516	P36022 070321	KINMYLIES LODGE NURSING HOME 0	£71,760.84
Kintyre House Care Home	PI	09/02/2021	1828477	P36023 070321	KINTYRE HOUSE 07/03/2021	£53,349.84
Lynemore Care Home Parklands Ltd	PI	09/02/2021	1828574	P36097 070321	LYNEMORE CARE HOME 07/03/2021	£66,632.75
Main's House Ltd	PI	09/02/2021	1828517	P36099 070321	MAINS HOUSE CARE HOME 07/03/20	£55,339.75
Manor Care Centre	PI	09/02/2021	1828593	P36124 070321	THE MANOR CARE CENTRE 07/03/20	£117,864.79
Maple Ridge Care Home Limited	PI	09/02/2021	1828562	P36035 070321	MAPLE RIDGE 07/03/2021	£33,191.08
Mayfield Lodge Residential Home	PI	09/02/2021	1828518	P36036 070321	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	09/02/2021	1828610	P36008 070321	MEALLMORE LODGE NURSING HOME 0	£114,671.52
Meallmore Lodge	PI	09/02/2021	1828609	P36103 070321	MEALLMORE LODGE - DRUMBOE UNIT	£50,673.92
Mo Dhachaidh	PI	09/02/2021	1828616	P36009 070321	MO DHACHAIDH NURSING HOME 07/0	£36,053.80
Moss Park	PI	09/02/2021	1828547	P36010 070321	MOSS PARK NURSING HOME 07/03/2	£76,799.26
Mull Hall	PI	09/02/2021	1828484	P36025 070321	MULL HALL CARE HOME 07/03/2021	£89,035.26
Oak Ridge Support Services Ltd	PI	09/02/2021	1828013	OAK50	sleepovers 04.03-31.01.2021	£35,228.05
Oversteps Eventide Home	PI	09/02/2021	1828521	P36026 070321	OVERSTEPS EVENTIDE HOME 07/03/	£47,392.13
Parklands Highland Limited	PI	09/02/2021	1828541	P36130 070321	URRAY HOUSE CARE HOME 07/03/20	£75,043.68
Parklands Highland Limited	PI	09/02/2021	1828540	P36091 070321	INNIS MHOR CARE HOME 07/03/202	£67,771.96
Pentland View Care Home	PI	09/02/2021	1828617	P36011 070321	PENTLAND VIEW CARE HOME 07/03/	£123,913.87
Rds Healthcare Ltd	PI	09/02/2021	1828597	P36134 070321	WYVIS HOUSE CARE HOME 07/03/20	£108,211.27
Redwoods Nursing Home	PI	09/02/2021	1828522	P36012 070321	REDWOODS NURSING HOME 07/03/20	£83,210.14
Renaissance Care (no1) Ltd	PI	09/02/2021	1828542	P36031 070321	MEADOWLARK CARE CENTRE 07/03/2	£38,534.48
Riverside House Care Home	PI	09/02/2021	1828533	P36013 070321	RIVERSIDE HOUSE NURSING HOME 0	£115,481.61
Seaforth House Respite And Care Centre	PI	09/02/2021	1828523	P36015 070321	SEAFORTH HOUSE RESPITE AND CAR	£32,353.48
Seaview House Nursing Home	PI	09/02/2021	1828524	P36014 070321	SEAVIEW HOUSE NURSING HOME 07/	£134,451.45
Shoremill Care Home	PI	09/02/2021	1828525	P36027 070321	SHOREMILL CARE HOME 07/03/202	£25,048.44
Simply Inverness Ltd (castlehill Care Home)	PI	09/02/2021	1828613	P36057 070321	CASTLEHILL CARE HOME 07/03/202	£90,216.60
Southside Nursing Home	PI	09/02/2021	1828549	P36016 070321	SOUTHSIDE NURSING HOME 07/03/	£48,341.83
St Olaf Nursing Home	PI	09/02/2021	1828475	P36006 070321	ST OLAF NURSING HOME 07/03/202	£62,512.86
St Philips Care Ltd	PI	09/02/2021	1828495	P35996 070321	CATALINA HOUSE NURSING HOME 07	£45,616.72
Strathallan House	PI	09/02/2021	1828550	P36028 070321	STRATHALLAN HOUSE 07/03/2021	£65,379.00
Whinnieknowe Residential Home	PI	09/02/2021	1828529	P36029 070321	WHINNIEKNOWE RESIDENTIAL HOME	£41,897.40
British Red Cross Society	PI	10/02/2021	1829091	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£26,745.91
Carr Gomm	PI	10/02/2021	1829101	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£30,825.31
Castle Care(scotland) Ltd	PI	10/02/2021	1829097	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£131,802.80

Contrast Care Limited	PI	10/02/2021	1829098	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£54,137.59
Crossroads Caring Scotland	PI	10/02/2021	1829093	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£33,009.85
Eildon Ltd	PI	10/02/2021	1829103	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£115,704.24
Fraser Home Care Ltd	PI	10/02/2021	1829099	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£59,517.01
Hbc Ltd	PI	10/02/2021	1821766	1885	WAREHOUSE RENT 28/2-27/5/21	£81,927.37
Highland Home Carers Limited	PI	10/02/2021	1829094	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£232,332.35
Highland Homeless Trust	PI	10/02/2021	1829095	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£29,189.37
Home Care (scotland) Ltd	PI	10/02/2021	1829197	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£76,908.78
Hub North Scotland (fwt) Limited	PI	10/02/2021	1826784	300	TAIN UNITARY CHARGE FEB21	£51,297.89
Pulteneytown Peoples Project Ltd	PI	10/02/2021	1829100	CAH 8/2-7/3/21	CAH 8/2-7/3/21	£27,310.62
Workspace Design	PI	10/02/2021	1829106	30165	HMD32661 86 NR BARRIER SCREENS	£100,929.60
Workspace Design	PI	10/02/2021	1829107	30121	HMD32661 40NR BARRIER SCREENS	£46,944.00
Biomass Boiler Services Ltd	PI	12/02/2021	1830183	INV-9030	HMD32917 BIOMASS BOILER WORKS	£25,804.80
Edf Energy	PI	12/02/2021	1830439	000009179324	EDF 05/02/21 (8355713186)	£348,756.07
Kier Construction Scotland	PI	12/02/2021	1830261	10248854	cert 3 staff flats raigmore 03/02/21	£123,516.95
Kier Construction Scotland	PI	12/02/2021	1830284	10248851	cert pa-3 lifts raigmore 04/02/21	£71,293.66
Kier Construction Scotland	PI	12/02/2021	1830285	10248855	cert 12 forensics 04/02/21	£28,616.23
Mcnee Building Services Ltd	PI	12/02/2021	1830513	002	hmd33888 gp surgery mull	£42,180.00
Nhs Supply Chain	PI	12/02/2021	1830599	9221009893	RAP0104968	£26,264.74
Olympus Keymed	PI	12/02/2021	1818587	CD2641523	ECHOGASTROSCOPE	£196,896.31
Olympus Keymed	PI	12/02/2021	1819639	CD2642135	VIDEOSCOPE	£103,852.44
Roche Products Ltd	PI	12/02/2021	1830601	1322165962	RAP1208192	£27,852.16
Fife Nhs Board	PI	16/02/2021	33757	F0038174	DALVIEW COSTS APR-JUN20	£45,618.98
Fife Nhs Board	PI	16/02/2021	34428	F0038516	DALVIEW COSTS JUL-SEPT20	£43,938.26
Golden Jubilee National Hospital (nwtc)	PI	16/02/2021	34874	J0008455	CARDIAC DEC20	£164,227.00
Golden Jubilee National Hospital (nwtc)	PI	16/02/2021	34953	J0008501	THORACIC M8	£91,277.00
Golden Jubilee National Hospital (nwtc)	PI	16/02/2021	35178	J0008579	THORACIC ACTIVITY DEC20	£67,194.00
Golden Jubilee National Hospital (nwtc)	PI	16/02/2021	34779	J0008420	THORACIC ACTIVITY OCT20	£33,555.00
Hm Revenue And Customs	PI	16/02/2021	35422	JANUARY 21	January 21 PAYE/NIC	£8,697,618.62
Nhs Grampian	PI	16/02/2021	34848	N0059878	SLA M8	£403,049.00
Nhs Grampian	PI	16/02/2021	34988	N0060307	SLA M9	£403,049.00
Nhs Grampian	PI	16/02/2021	34850	N0059964	EATING DISORDERS APR19-MAR20	£160,978.55
Nhs Grampian	PI	16/02/2021	34558	N0059461	ROBOTIC SURGERY OCT20	£36,279.00
Nhs Grampian	PI	16/02/2021	34567	N0059462	ELECTROPHYSIOLOGY AUG-SEPT20	£36,253.00

Nhs Grampian	PI	16/02/2021	34980	N0060149	ELECTROPHYSIOLOGY OCT20	£25,733.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34468	G0192687	20/21 EXCLUSIONS M6	£1,487,461.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	33706	G0189374	EXCLUSIONS JUN'20	£490,663.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	33518	G0188295	EXCLUSIONS MAY'20	£482,706.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34110	G0190548	SLA - SEP'20	£291,518.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34950	G0194502	SLA JAN21	£291,518.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	35217	G0195821	SLA FEB21	£291,518.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34947	G0194572	EXCLUSIONS M8 - A+B	£260,040.00
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34114	G0190623	multi co August 2020	£119,573.74
Nhs Greater Glasgow And Clyde	PI	16/02/2021	33365	G0187448	RHEUMATOLOGY M2	£97,280.64
Nhs Greater Glasgow And Clyde	PI	16/02/2021	35190	G0187448.	RHEUMATOLOGY M2	£97,280.64
Nhs Greater Glasgow And Clyde	PI	16/02/2021	33871	G0189812	HOMECARE - RHEUMATOLOGY JUL20	£94,326.97
Nhs Greater Glasgow And Clyde	PI	16/02/2021	35196	G0189812.	HOMECARE - RHEUMATOLOGY JUL20	£94,326.97
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34331	G0191972	HOMECARE - RHEUMATOLOGY SEPT	£93,787.81
Nhs Greater Glasgow And Clyde	PI	16/02/2021	35192	G0191972.	HOMECARE - RHEUMATOLOGY - SEPT	£93,787.81
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34184	G0190670	HOMECARE - RHEUMATOLOGY AUG20	£89,688.01
Nhs Greater Glasgow And Clyde	PI	16/02/2021	35194	G0190670.	HOMECARE - RHEUMATOLOGY AUG20	£89,688.01
Nhs Greater Glasgow And Clyde	PI	16/02/2021	33920	G0188600	RHEUMATOLOGY M3	£75,384.41
Nhs Greater Glasgow And Clyde	PI	16/02/2021	35198	G0188600.	HOMECARE - RHEUMATOLOGY JUN20	£75,384.41
Nhs Greater Glasgow And Clyde	PI	16/02/2021	35272	G0188600..	REFS DOC 35197 - CODING FIX	£75,384.41
Nhs Greater Glasgow And Clyde	PI	16/02/2021	33865	G0189758	ROWANBANK JUL20	£27,288.95
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34152	G0190805	ELDERWARD - ROWANBANK AUG20	£27,288.95
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34539	G0192961	ELDER WARD FORENSIC UNIT	£27,288.95
Nhs Greater Glasgow And Clyde	PI	16/02/2021	34836	G0193928	ROWANBANK UNIT NOV 2020	£26,408.66
Nhs Lothian	PI	16/02/2021	34877	S0129046	LUHD SLA DEC20	£317,824.00
Nhs Lothian	PI	16/02/2021	35039	S0129830	LUHD SLA JAN21	£317,824.00
Nhs Lothian	PI	16/02/2021	34955	S0129626	UNPACS M6	£65,657.76
Nhs Lothian	PI	16/02/2021	34956	S0129651	UNPACS M7	£46,451.91
Nhs National Services Scotland	PI	16/02/2021	35377	X0051652	RAP0925964	£25,869.47
Scottish Public Pensions Agency	PI	16/02/2021	35421	JANUARY 21	January 21 Superannuation	£7,076,638.49
Tayside Nhs Board	PI	16/02/2021	34868	T0261932	SLA DEC20	£48,567.00
Tayside Nhs Board	PI	16/02/2021	34974	T0264918	SLA JAN21	£48,567.00
Alloga Uk Ltd	PI	17/02/2021	1832055	SIN103100185	RAP0205497	£28,800.00
Bayer Plc	PI	17/02/2021	1832764	824C322279	RAP1217563	£27,373.68

Bt Plc	PI	17/02/2021	1832994	Q08001 M1020	BT ONE JANUARY 20	£69,784.40
Highland Council	PI	17/02/2021	1830462	1000533518	Q3 Children Services	£2,801,712.25
Highland Council Pension Fund	PI	17/02/2021	1831986	JANUARY 21	January 21 Superannuation	£333,514.90
Insource Ltd	PI	17/02/2021	1828452	30022	pathway cancer tracking licence	£298,848.00
Siemens Healthcare Diagnostics Ltd	PI	17/02/2021	1813596	113823752	TOMS CONTRACT 1-31/1/21	£364,569.29
Siemens Healthcare Diagnostics Ltd	PI	17/02/2021	1818055	113843409	TOMS CONTRACT 1-30/11/20	£222,221.99
Siemens Healthcare Diagnostics Ltd	PI	17/02/2021	1818056	113843412	TOMS CONTRACT 1-31/1/21	£222,221.99
Siemens Healthcare Diagnostics Ltd	PI	17/02/2021	1818059	113843410	TOMS CONTRACT 1-31/12/20	£222,221.99
Siemens Healthcare Diagnostics Ltd	PI	17/02/2021	1827132	113877257	toms contract 1-28/2/21	£222,221.99
Balfour Beatty Construction	PI	19/02/2021	1833775	101157	Cert No 14	£743,555.62
Helensburgh Medical Centre	PI	19/02/2021	1830950	COVID CENTRE	STAFFING COVID CENTRE OCT20-JAN21	£30,492.00
Kier Construction Scotland	PI	19/02/2021	1831875	10249572	cert 001 - street lighting 11/02/21	£310,196.59
Kier Construction Scotland	PI	19/02/2021	1831873	10249545	cert 002 endoscopy 09/02/21	£251,582.68
Millig Practice	PI	19/02/2021	1833751	31/01/21	COVID assessment centre	£27,972.00
Polar Speed Distribution Ltd	PI	19/02/2021	1833885	812641	R210105758	£55,957.20
Polar Speed Distribution Ltd	PI	19/02/2021	1833886	812640	R210105757	£44,436.60
Pro-lab Diagnostics	PI	19/02/2021	1830273	201561	SARS COV 2	£30,300.00
Vodafone Ltd	PI	19/02/2021	1831911	97086853	VODAFONE OCT-DEC 20 JAN-MA21	£31,450.68
Ash Healthcare Limited	PI	24/02/2021	1834207	000169	02/02-1/03/21 SERVICE OOH	£30,772.00
Ash Healthcare Limited	PI	24/02/2021	1835545	000112A	4/02-3/03/21 FORT WILLIAM OOH	£26,460.00
Bayer Plc	PI	24/02/2021	1835656	824C330761	RAP0215885	£27,373.68
Bt Plc	PI	24/02/2021	1835358	Q07501 M1120	BT ONE FEBRUARY 20	£39,972.07
Custody + Offender Medical Services Llp	PI	24/02/2021	1833670	13/01/21	Forensic and custodial medical service	£41,870.00
Highland Home Carers Limited	PI	24/02/2021	1829704	4438A	VARIOUS 25.11-22.12.20	£36,229.89
Key Housing	PI	24/02/2021	1830935	10HIC-HS20	VARIOUS 07.12.20 - 03.01.21	£186,429.34
Lochgilphead Healthcare Services Ltd	PI	24/02/2021	1828466	258	SERVICE PAYMENT JAN 2021	£271,911.47
Oban Lorn + The Isles Substance Misuse	PI	24/02/2021	1835275	HB6329876	OBAN&LORN&ISLES DRUG FORUM	£40,000.00
Ontex Healthcare Uk Ltd	PI	24/02/2021	1827983	2030279602	ONTEX JAN 21 S&M	£33,637.75
Quadient Uk Ltd	PI	24/02/2021	1803798	2020076468	FRANKING - 20/01/21-19/02/22	£69,104.40
Roche Products Ltd	PI	24/02/2021	1835598	1322175349	RAP0211759	£31,511.03
Vanguard Healthcare Solutions Ltd	PI	24/02/2021	1795201	14038	FACILITY/STAFFING DEC20	£156,649.68
Vanguard Healthcare Solutions Ltd	PI	24/02/2021	1809998	14084	FACILITY/STAFFING JAN21	£145,719.36
Vanguard Healthcare Solutions Ltd	PI	24/02/2021	1825365	14122	FACILITY/STAFFING FEB21	£141,883.20
Athlon Mobility Services Ltd	PI	25/02/2021	1831666	202180001635	VARIOUS CAR RENTAL PERIOD 1/2/21-28/2/21	£81,276.91

Key Housing	PI	25/02/2021	1835714	11SWTO0220	VARIOUS - 06/01-02/02/21	£48,531.25
Key Housing	PI	25/02/2021	1835715	11WICK20	VARIOUS WICK - 06/01-02/02/21	£29,594.32
Weiss	PI	26/02/2021	1829153	101286	HMD33313 DANIA ENGINEER SUPPOR	£31,489.78
Advanced Health And Care Ltd	PI	01/03/2021	1833651	ARCMLN/0008804€	01/01/21-31/03/21 MAINTENANCE	£38,125.54
Bayer Plc	PI	01/03/2021	1838545	824C331477	RAP0218062	£29,654.82
Cantraybridge	PI	01/03/2021	1838863	ISF 1-28.3.21	ISF 1-28.3.21	£49,193.85
Highland Home Carers (isf Clients Account)	PI	01/03/2021	1838936	ISF 1-28.3.21	ISF 1-28.3.21	£68,931.76
Highland Home Carers Limited	PI	01/03/2021	1836427	4469A	LOMOND GARDENS - 23/12/20-19/01/21	£36,229.89
Highland Homeless Trust	PI	01/03/2021	1836385	9197	RESPONDER SERV - 28/12/20-24/01/21	£60,191.00
Hub North Scotland Ltd	PI	01/03/2021	1838797	2426	Cert 18	£2,343,941.68
John Graham Construction Limited	PI	01/03/2021	1839327	913872	cert 46c csu valuation	£80,829.14
Judes Homecare	PI	01/03/2021	1838861	ISF 1-28.3.21	ISF 1-28.3.21	£26,612.33
Southside Nursing Home	PI	01/03/2021	1838818	RES PRP PRD 1-7	RES PRP PRD 1-7 16/03/50-30/11/20	£30,009.17
Business Stream	PI	03/03/2021	1831605	2021-02	WATER JAN21	£52,511.09
Chess Cybersecurity Limited	PI	03/03/2021	1836012	0000117928	CENTRAL INTERCEPT X ADVANCED	£36,434.40
Ge Medical Systems Ltd	PI	03/03/2021	1836947	626536	vivid e95	£87,772.79
Halfords Limited	PI	03/03/2021	1839083	1800015123	12 X LOCS C2W SCHEME DEC20-JAN21	£25,071.00
Insource Ltd	PI	03/03/2021	1833979	30029	licence fee and support LEEP	£160,172.40
Laerdal Medical Ltd	PI	03/03/2021	1821227	2021/UK00942	SIMMAN 3G MEDIUM MANIKIN + ACCESSORIES	£74,098.87
Medtronic Ltd	PI	03/03/2021	1826667	1204453066	REVEAL LINO SYSTEM	£29,136.00
Robertson Health (new Craigs) Ltd	PI	03/03/2021	1825508	279	PFI February 21	£486,088.70
Edf Energy	PI	05/03/2021	1840028	000009229352	EDF 15/02/21 (5846707838)	£33,042.23
Graham And Sibbald	PI	05/03/2021	1817294	278871	chs dent/act 01/02-30/04/21	£46,726.60
Highland Council	PI	05/03/2021	1836424	1000534587	DTTO 2 PILOT SERVICE 2020/21	£74,230.00
Ignis Wick Ltd	PI	05/03/2021	1800355	IWL02350FES	heat agreement 30/11/20	£36,363.54
Seaforth House Respite And Care Centre	PI	05/03/2021	1826415	RES PRP PRD5-6	RES PRP PRD5-6	£26,348.33
Waverley Care	PI	05/03/2021	1744328	WC020/317.PP	HIV PREVENTION JUL-SEP20	£50,750.00
Waverley Care	PI	05/03/2021	1842265	WC021/028	HIV PREVENTION AGRYL&BUTE	£50,750.00
Young & Partners	PI	05/03/2021	270534	HB/396	HB396	£30,000.00
Anetic Aid Ltd	PI	08/03/2021	1839288	0000257915	powered surgery trolley	£38,877.60
Audit Scotland	PI	08/03/2021	1818279	11961	audit fees 1st install 2020/21	£59,230.00
Bayer Plc	PI	08/03/2021	1842713	824C332743	RAP0301683	£29,654.82
Bayer Plc	PI	08/03/2021	1842714	824C332745	RAP0225498	£29,654.82
Bt Global Services	PI	08/03/2021	1833977	557590	A&B Q4 20/21 HOSTED VOICE	£75,330.09

Hub North Scotland (fwt) Limited	PI	08/03/2021	1839485	305	TAIN UNITARY CHG MAR21	£50,633.38
Vanguard Healthcare Solutions Ltd	PI	08/03/2021	1840266	14166	FACILITY/STAFFING MAR21	£163,165.68
Waverley Care	PI	08/03/2021	1842377	WC020/321	HIV PREVENTION AGRYL&BUTE	£50,750.00
Abbeyfield Ballachullish Society Limited	PI	09/03/2021	1843511	P36337 040421	ABBEYFIELD HOUSE 04/04/2021	£53,012.76
Aden House	PI	09/03/2021	1843521	P36338 040421	ADEN HOUSE 04/04/2021	£46,974.32
Akam Care Ltd	PI	09/03/2021	1843589	P36325 040421	ISLE VIEW NURSING HOME 04/04/2	£45,525.24
Budhmor House Residential Home	PI	09/03/2021	1843528	P36339 040421	BUDHMOR HOUSE RESIDENTIAL HOME	£33,784.44
Cameron House Eventide Home	PI	09/03/2021	1843529	P36340 040421	CAMERON HOUSE EVENTIDE HOME 04	£46,242.71
Carolton Care Ltd	PI	09/03/2021	1843536	P36353 040421	BRUACH HOUSE 04/04/2021	£39,761.16
Carolton Care Ltd	PI	09/03/2021	1843535	P36375 040421	CAROLTON CARE LTD 04/04/2021	£36,499.68
Castle Gardens	PI	09/03/2021	1843587	P36317 040421	CASTLE GARDENS NURSING HOME 04	£41,552.87
Chrystal Consulting Limited	PI	09/03/2021	1837828	56121	MS CHARGE 01/02/21 - 30/04/21	£707,659.46
Cradlehall	PI	09/03/2021	1843584	P36318 040421	CRADLEHALL CARE CENTRE 04/04/2	£82,110.95
Cradlehall	PI	09/03/2021	1843586	P36384 040421	CRADLEHALL - DALCROSS UNIT 04/	£27,546.56
Culduthel Care Home	PI	09/03/2021	1843583	P36420 040421	CULDUTHEL CARE HOME 04/04/2021	£58,962.89
Dornoch Medical Care Ltd	PI	09/03/2021	1843507	P36327 040421	MEADOWS NURSING HOME 04/04/202	£80,349.19
Fairburn House	PI	09/03/2021	1843512	P36319 040421	FAIRBURN HOUSE NURSING HOME 04	£129,049.57
Grandview House Ltd	PI	09/03/2021	1843574	P36320 040421	GRANDVIEW NURSING HOME 04/04/2	£87,717.32
Hebron House Nursing Home	PI	09/03/2021	1843548	P36321 040421	HEBRON HOUSE NURSING HOME 04/0	£34,650.83
Highview House Care Home	PI	09/03/2021	1843637	P36322 040421	HIGHVIEW HOUSE NURSING HOME 04	£172,200.77
Hillcrest House Nursing Home	PI	09/03/2021	1843550	P36323 040421	HILLCREST HOUSE NURSING HOME 0	£40,869.32
Kingsmills Nursing Home	PI	09/03/2021	1843551	P36324 040421	KINGSMILLS NURSING HOME 04/04/	£135,828.10
Kinmylies Lodge Nursing Home	PI	09/03/2021	1843552	P36342 040421	KINMYLIES LODGE NURSING HOME 0	£71,760.84
Kintyre House Care Home	PI	09/03/2021	1843508	P36343 040421	KINTYRE HOUSE 04/04/2021	£51,751.34
Lynemore Care Home Parklands Ltd	PI	09/03/2021	1843617	P36417 040421	LYNEMORE CARE HOME 04/04/2021	£64,848.12
Main's House Ltd	PI	09/03/2021	1843554	P36419 040421	MAINS HOUSE CARE HOME 04/04/20	£62,271.17
Manor Care Centre	PI	09/03/2021	1843633	P36444 040421	THE MANOR CARE CENTRE 04/04/20	£103,417.24
Maple Ridge Care Home Limited	PI	09/03/2021	1843603	P36355 040421	MAPLE RIDGE 04/04/2021	£33,191.08
Mayfield Lodge Residential Home	PI	09/03/2021	1843555	P36356 040421	MAYFIELD LODGE RESIDENTIAL HOM	£27,119.44
Meallmore Lodge	PI	09/03/2021	1843648	P36328 040421	MEALLMORE LODGE NURSING HOME 0	£101,240.27
Meallmore Lodge	PI	09/03/2021	1843647	P36423 040421	MEALLMORE LODGE - DRUMBOE UNIT	£50,331.66
Moss Park	PI	09/03/2021	1843588	P36330 040421	MOSS PARK NURSING HOME 04/04/2	£63,740.02
Mull Hall	PI	09/03/2021	1843515	P36345 040421	MULL HALL CARE HOME 04/04/2021	£46,147.37
Oversteps Eventide Home	PI	09/03/2021	1843559	P36346 040421	OVERSTEPS EVENTIDE HOME 04/04/	£35,029.10

Parklands Highland Limited	PI	09/03/2021	1843581	P36450 040421	URRAY HOUSE CARE HOME 04/04/20	£73,953.57
Parklands Highland Limited	PI	09/03/2021	1843580	P36411 040421	INNIS MHOR CARE HOME 04/04/202	£72,995.39
Pentland View Care Home	PI	09/03/2021	1843656	P36331 040421	PENTLAND VIEW CARE HOME 04/04/	£108,921.47
Php Primary Properties Ltd	PI	09/03/2021	1821821	LINV518300	NAIRN T&C RENT 25/3-23/6/21	£249,966.92
Php Primary Properties Ltd	PI	09/03/2021	1821822	LINV519242	NAIRN T&C SERVICE 25/3-23/6/21	£29,083.56
Rds Healthcare Ltd	PI	09/03/2021	1843636	P36454 040421	WYVIS HOUSE CARE HOME 04/04/20	£106,554.39
Redwoods Nursing Home	PI	09/03/2021	1843560	P36332 040421	REDWOODS NURSING HOME 04/04/20	£98,039.74
Renaissance Care (no1) Ltd	PI	09/03/2021	1843582	P36351 040421	MEADOWLARK CARE CENTRE 04/04/2	£38,284.68
Riverside House Care Home	PI	09/03/2021	1843573	P36333 040421	RIVERSIDE HOUSE NURSING HOME 0	£99,243.45
Seaforth House Respite And Care Centre	PI	09/03/2021	1843562	P36335 040421	SEAFORTH HOUSE RESPITE AND CAR	£32,364.68
Seaview House Nursing Home	PI	09/03/2021	1843563	P36334 040421	SEAVIEW HOUSE NURSING HOME 04/	£102,735.57
Simply Inverness Ltd (castlehill Care Home)	PI	09/03/2021	1843651	P36377 040421	CASTLEHILL CARE HOME 04/04/202	£94,757.49
Southside Nursing Home	PI	09/03/2021	1843590	P36336 040421	SOUTHSIDE NURSING HOME 04/04/	£37,848.76
St Olaf Nursing Home	PI	09/03/2021	1843505	P36326 040421	ST OLAF NURSING HOME 04/04/202	£49,675.80
St Philips Care Ltd	PI	09/03/2021	1843527	P36316 040421	CATALINA HOUSE NURSING HOME 04	£45,616.72
Strathallan House	PI	09/03/2021	1843591	P36348 040421	STRATHALLAN HOUSE 04/04/2021	£74,433.25
Whinnieknowe Residential Home	PI	09/03/2021	1843569	P36349 040421	WHINNIKNOWE RESIDENTIAL HOME	£41,936.00
Argyll And Bute Council	PI	10/03/2021	1816149	5340374	RECHARGE HEAD SERVICE 12/10/20	£76,805.25
British Red Cross Society	PI	10/03/2021	1844609	CAH8/3-4/4/21	CAH8/3-4/4/21	£34,390.77
Carr Gomm	PI	10/03/2021	1844661	CAH8/3-4/4/21	CAH8/3-4/4/21	£32,401.55
Castle Care(scotland) Ltd	PI	10/03/2021	1844634	CAH8/3-4/4/21	CAH8/3-4/4/21	£137,755.87
Contrast Care Limited	PI	10/03/2021	1844641	CAH8/3-4/4/21	CAH8/3-4/4/21	£47,492.34
Crossroads Caring Scotland	PI	10/03/2021	1844614	CAH8/3-4/4/21	CAH8/3-4/4/21	£33,009.85
Eildon Ltd	PI	10/03/2021	1844670	CAH8/3-4/4/21	CAH8/3-4/4/21	£119,260.93
Fraser Home Care Ltd	PI	10/03/2021	1844644	CAH8/3-4/4/21	CAH8/3-4/4/21	£48,738.39
Highland Home Carers Limited	PI	10/03/2021	1844615	CAH8/3-4/4/21	CAH8/3-4/4/21	£205,470.62
Highland Homeless Trust	PI	10/03/2021	1844616	CAH8/3-4/4/21	CAH8/3-4/4/21	£41,665.22
Home Care (scotland) Ltd	PI	10/03/2021	1844681	CAH8/3-4/4/21	CAH8/3-4/4/21	£93,699.24
J + E Shepherd	PI	10/03/2021	1831923	48738	larch hse 28/02-27/05/21	£35,659.84
Kier Construction Scotland	PI	10/03/2021	1844688	10251927	CERT NO PA-4 - LIFT REPLACEMENT	£181,485.89
Lochaber Day And Night Owl Service	PI	10/03/2021	1844618	CAH8/3-4/4/21	CAH8/3-4/4/21	£29,675.21
Ucl Hospitals Nhs Foundation Trust	PI	10/03/2021	8266	205391	12/13 sep - nov'13 cpc	£51,082.00
Argyll And Bute Council	PI	12/03/2021	1844074	5344843	BALANCE COVID FUNDING 2020/21	£2,017,186.00
Balfour Beatty Construction	PI	12/03/2021	1846175	102724	CERT 15	£1,053,757.97



Becton Dickinson Uk Ltd	PI	12/03/2021	1821952	CI015843	BD ROWA SMART ROBOT	£40,508.63
Birchwood Highland	PI	12/03/2021	1845837	MPR.20/20.09	LONG TERM CARE 07/12/20-03/01/21	£36,578.41
Custody + Offender Medical Services Llp	PI	12/03/2021	1844816	020221	Forensic&Custodial svcs Feb 2021	£45,350.00
Dacoll Limited	PI	12/03/2021	1843420	844746	dell emc ax	£69,502.08
Dacoll Limited	PI	12/03/2021	1844525	844759	intel xoen gold	£32,651.43
Jw Claims Ltd	PI	12/03/2021	270867	HB-302.260	HB-302.260	£33,710.00
Key Housing	PI	12/03/2021	1839289	11HIC-HS20	VARIOUS 04.01.21 - 31.01.21	£186,429.34
Lochgilphead Healthcare Services Ltd	PI	12/03/2021	1843767	259	SERVICE PAYMENT FEB 2021	£271,911.47
Maintel Europe Ltd	PI	12/03/2021	1837918	12588733	HARDWARE SOFTWARE LICENCES	£135,298.32
Argyll And Bute Council	PI	15/03/2021	1819180	5342132	RECHARGE 14/9-6/12/20 ROSS CRESCENT	£36,862.56
Bayer Plc	PI	15/03/2021	1846839	824C333787	RAP0308081	£29,654.82
Clr Service And Sales Ltd	PI	15/03/2021	1844871	5654	replace d/washer c/ness gen	£29,848.06
Highland Home Carers Limited	PI	15/03/2021	1845751	4511A	G RICHARDSON 20.01-16.02.2021	£36,229.89
Highland Homeless Trust	PI	15/03/2021	1844886	9344	ENHANCED RESP SVS 25.01-21.02.2021	£60,191.00
Highland Hospice	PI	15/03/2021	1844016	5640	covid staff bonus payment	£62,601.82
Key Housing	PI	15/03/2021	1844774	12HIC-HS20	VARIOUS 01.02.21 - 28.02.21	£185,872.22
Key Housing	PI	15/03/2021	1846350	12SWTO0220	VARIOUS 03.02.21 - 02.03.21	£48,531.25
Key Housing	PI	15/03/2021	1846351	12WICK20	WICK VARIOUS 03.02.21 - 02.03.21	£29,594.32
Key Housing	PI	15/03/2021	1846322	11SWFW0120	VARIOUS 16.11.20 - 02.02.21	£27,444.85
Oak Ridge Support Services Ltd	PI	15/03/2021	1843035	OAK51	01/02/21-28/02/21 28 SLEEPOVER	£35,228.05
Ontex Healthcare Uk Ltd	PI	15/03/2021	1841260	2030281674	ONTEX FEB 21 S&M	£28,624.73
Scottish Drugs Forum	PI	15/03/2021	1846374	5432	RECOVERY WORKER PROJECT	£99,803.00
Action For Children	PI	17/03/2021	1846375	R82IN1/00006295	CAPSM PROJECT	£27,000.00
Bayer Plc	PI	17/03/2021	1848652	824C334619	RAP0312228	£27,373.68
Bender Uk Ltd	PI	17/03/2021	1843357	42049	OPERATING TABLE	£51,282.60
Carr Gomm	PI	17/03/2021	1831267	0000122755	RESPONDER JAN 2021	£27,804.00
Carr Gomm	PI	17/03/2021	1832155	0000122268	RESPONDER 7/12/21-3/1/21	£27,804.00
Dell Computer Corporation Ltd	PI	17/03/2021	1843071	7402694021	poweredge t440 server	£27,360.00
Highland Council	PI	17/03/2021	1840640	1000536276	HOUSING FIRST 2020/21	£94,598.36
Highland Council Pension Fund	PI	17/03/2021	1848509	FEBRUARY 21	Superannuation February 21	£337,305.72
Hm Revenue And Customs	PI	17/03/2021	35847	FEBRUARY 21	FEBRUARY 21 PAYE/NIC	£10,644,705.76
Hp Inc. Uk Limited	PI	17/03/2021	1841313	5595492	elitebook 830	£65,929.20
Hub North Scotland Ltd	PI	17/03/2021	1847779	2438	CERT 19	£1,977,512.77
Kier Construction Scotland	PI	17/03/2021	1845826	10252091	CERT NO:004 - ACCOMMODATION FEB '21	£248,957.16

Kier Construction Scotland	PI	17/03/2021	1845827	10252097	CERT NO: 002 STREET LIGHTING FEB '21	£165,806.57
Kier Construction Scotland	PI	17/03/2021	1845825	10252083	CERT NO: 003 - ENDOSCOPY FEB '21	£126,412.75
Netcall Technology Limited	PI	17/03/2021	1847758	MINV011036	SOLUTION CARE MAINT 26/2/21-25/2/22	£63,540.00
Novartis Pharmaceuticals Uk Ltd	PI	17/03/2021	1848649	92411600	RAP0308082	£29,762.17
Optos Plc	PI	17/03/2021	1836081	CAPINV00004315	PANORAMIC OPTHHALMOSCOPI	£105,906.00
Royal Brompton + Harefield Nhs Trust	PI	17/03/2021	35305	N005374	NCA M9	£84,088.04
Scottish Public Pensions Agency	PI	17/03/2021	35848	FEBRUARY 21	February 21 Superannuation	£7,113,523.21
Beckman Coulter Uk Ltd	PI	19/03/2021	1838945	4026148..	HB6376763 1/12/20-30/11/21	£27,649.63
Culloden Ltd (sneckie Taxis)	PI	19/03/2021	1825559	2276	TAXIS RENAL DEPT JAN 21	£37,703.96
Ee Limited	PI	19/03/2021	1840659	01285962592	ACC 74422542 DEC20-FEB21	£76,741.42
Ee Limited	PT	19/03/2021	1849447	960447075	FM 13777 TO 2327	£29,359.14
Graham And Sibbald	PI	19/03/2021	1817301	278957	dent/act rent 28/02-27/05/21	£77,761.26
Hfd It Services Ltd	PI	19/03/2021	1848398	0000013987	HH039-16 Maint 01.03-31.05.2021	£28,424.15
Meallmore Lodge	PI	19/03/2021	1849029	RES PRP PRD07	RES PRP PRD07	£48,453.39
Pro-lab Diagnostics	PI	19/03/2021	1844663	202228	SARS-COV 2 REAL TIME PCR	£33,630.34
Elgin Health (easter Ross) Limited	PI	22/03/2021	1851341	229	PFI FEBRUARY 21	£157,613.06
Elgin Health (easter Ross) Limited	PI	22/03/2021	1851343	232	PFI MARCH 21	£157,613.06
Everlight Radiology	PI	22/03/2021	1849833	SIN007110	OOH 1 REGION	£48,263.96
Everlight Radiology	PI	22/03/2021	1849438	SIN006928	CT OOH 1 REGION	£46,961.05
Medilogik Limited	PI	22/03/2021	1850033	ML-1317	ems license	£32,100.00
Orion Health Limited	PI	22/03/2021	1832433	IN204585	CCN003 DEVELOPMENT	£42,039.60
Qureshi Group Limited	PI	22/03/2021	1847778	INV-0025	DUNOON 07/02-28/02/21 + TRAVEL	£25,351.80
Bristol-myers Squibb Pharmaceuticals	PI	24/03/2021	1852012	100660942	RAP0310147	£27,820.98
Fife Nhs Board	PI	24/03/2021	35547	F0039247	P HAWKINS SECONDMENT JUL-NOV20	£80,398.88
Fife Nhs Board	PI	24/03/2021	35266	F0039119	DALVIEW OCT-DEC20	£47,783.88
Fife Nhs Board	PI	24/03/2021	32652	F0037481	SHARED COSTS 19/20	£40,099.00
Fife Nhs Board	PI	24/03/2021	34834	F0038757	50% scotgem cost share 20/21	£27,622.00
Golden Jubilee National Hospital (nwtc)	PI	24/03/2021	32517	J0007883	thotacic activity - feb 20	£70,290.00
Golden Jubilee National Hospital (nwtc)	PI	24/03/2021	35463	J0008636	THORACIC ACTIVITY JAN21	£46,801.00
Golden Jubilee National Hospital (nwtc)	PI	24/03/2021	34606	J0008405	20/21 HEART VALVE NOV20	£25,379.00
Golden Jubilee National Hospital (nwtc)	PI	24/03/2021	34952	J0008487	HEART VALVE DEC'20	£25,379.00
Highland Council	PI	24/03/2021	1787232	1000520027	Q2 CHILDREN'S SERVICES 2020-21	£2,799,121.92
Judes Homecare	PI	24/03/2021	1852465	ISF29/3-25/4/21	ISF29/3-25/4/21	£27,834.49
Nhs Grampian	PI	24/03/2021	33269	N0057329	20/21 SLA M1	£391,310.00

Nhs Grampian	PI	24/03/2021	33273	N0057317	20/21 SLA M2	£391,310.00
Nhs Grampian	PI	24/03/2021	33545	N0057790	DRUGS COSTS JUN'20	£115,649.00
Nhs Grampian	PI	24/03/2021	34562	N0059509	JUL-OCT20 SECONDMENT - P DUDEK	£45,878.14
Nhs Grampian	PI	24/03/2021	34983	N0060163	ELECTROPHYSIOLOGY NOV20	£38,220.00
Nhs Grampian	PI	24/03/2021	35297	N0060494	ROBOTIC SURGERY 6/1/21	£36,279.00
Nhs Grampian	PI	24/03/2021	33703	N0058110	APR-JUN'20 SECONDMENT - P DUDEK	£31,561.93
Nhs Grampian	PI	24/03/2021	33460	N0057534	CERVICAL CYTOLOGY JAN-MAR20	£26,822.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35267	G0195932	exclusions dec20	£1,425,973.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35590	G0196834	EXCLUSIONS JAN 21	£332,664.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35172	G0185258	19/20 PROCUREMENT CHARGES	£245,893.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35784	G0191697	multi company Sept 2020	£239,042.30
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35540	G0196035	MULTI COMPANY JAN 2021	£180,996.87
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35772	G0193972	MULTI COMPANY NOV20	£178,145.94
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35765	G0194843	MULTI COMPANY DEC20	£161,705.44
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35621	G0197009	multi company feb 21	£144,551.26
Nhs Greater Glasgow And Clyde	PI	24/03/2021	24967	G0144045	BLOCK CONTRACT - MAR18 TRANSPORT	£140,972.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35616	G0197001	transport 2020-21	£139,277.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	32783	G0185626	19/20 OUTREACH SLA	£137,727.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35781	G0188641	MULTI COMPANY JUN20	£116,363.40
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35771	G0187547	MULTI COMPANY MAY20	£110,412.08
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35500	G0196084	homecare - rheumatology jan'21	£99,055.68
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35720	G0197190	HEMOCARE - RHEUMATOLOGY FEB21	£89,755.36
Nhs Greater Glasgow And Clyde	PI	24/03/2021	28587	G0164035	18/19 SLA LAUNDRY	£89,589.50
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35429	G0193579	EXCLUSIONS OCT20	£89,085.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35752	G0186635	HEMOCARE - RHEUMATOLOGY APR20	£75,631.21
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35733	G0194851	HEMOCARE - RHEUMATOLOGY DEC20	£65,416.28
Nhs Greater Glasgow And Clyde	PI	24/03/2021	28649	G0164753	18/19 LAUNDRY OCT'18-FEB'19	£63,463.45
Nhs Greater Glasgow And Clyde	PI	24/03/2021	32806	G0185657	19/20 TSSU	£55,965.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	33283	G0187538	elder ward - rowanbank may'20	£55,350.83
Nhs Greater Glasgow And Clyde	PI	24/03/2021	28589	G0164037	18/19 SLA TSSU	£53,108.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35681	G0193946	HEMOCARE - RHEUMATOLOGY NOV 2020	£51,197.45
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35786	G0195940	Exclusions December 2020	£49,639.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35745	G0187185	19/20 MH SLA - SKYE HOUSE	£45,395.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	33029	G0186674	ELDER WARD - ROWANBANK APR20	£42,547.07

Nhs Greater Glasgow And Clyde	PI	24/03/2021	35367	G0196164	Elder Ward - Rowanbank Dec 20	£41,818.34
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35697	G0193943	HEMOCARE - DERMATOLOGY NOV 20	£37,436.70
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35042	G0195078	ROWANBANK - ELDER WARD DEC20	£36,674.34
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35797	G0187182	raised in error see credit note G0187666	£33,825.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	33553	G0188567	ROWANBANK SERVS JUN'20	£33,270.86
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35589	G0196843	exclusions jan 21	£28,665.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35782	G0191714	elderward - rowanbank Sept 2020	£26,408.66
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35785	G0195830	procurement sla 2020-21	£25,327.00
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35696	G0193944	HEMOCARE - CHRONS NOV 20	£25,295.03
Nhs Greater Glasgow And Clyde	PI	24/03/2021	35749	G0186579	HEMOCARE - CHRONS APR20	£25,084.05
Nhs Lothian	PI	24/03/2021	35459	S0131022	LUHD SLA FEB21	£317,824.00
Nhs Lothian	PI	24/03/2021	35519	S0131177	UNPACS FEB21	£38,985.00
Nhs National Services Scotland	PI	24/03/2021	35825	X0052656	TRANSFUSION SUPPORT APR-DEC20	£119,196.00
Nhs National Services Scotland	PI	24/03/2021	35853	X0052492	RAP1126842	£87,632.81
Nhs National Services Scotland	PI	24/03/2021	35855	X0052494	RAP1210322	£85,676.96
Nhs National Services Scotland	PI	24/03/2021	35268	XX0052787	LEGAL FEES JAN21	£68,243.91
Nhs National Services Scotland	PI	24/03/2021	35546	XX0053200	legal fees feb'21	£50,866.46
Nhs National Services Scotland	PI	24/03/2021	35927	X0051955	RAP1006615*	£49,952.80
Nhs National Services Scotland	PI	24/03/2021	35274	XX0052402	LEGAL FEES DEC20	£40,096.06
Nhs National Services Scotland	PI	24/03/2021	35856	X0052495	RAP1216533	£37,655.23
Nhs National Services Scotland	PI	24/03/2021	35468	X0052168	RAP1118487	£26,045.70
Peacocks	PI	24/03/2021	1847173	0000022608	ENDOSCOPE DRYING CABINET	£93,661.39
Scottish Government	PI	24/03/2021	1850237	5504850	AGREEMENT CONTRIBUTION	£32,308.55
Tayside Nhs Board	PI	24/03/2021	35552	T0270091	SCC PROJECT AUG-DEC20	£361,290.64
Tayside Nhs Board	PI	24/03/2021	35310	T0267490	SLA FEB'21	£123,536.00
Tayside Nhs Board	PI	24/03/2021	33500	T0248630	SHEKAR,LAVERICK,MCINTYRE SESSIONS	£76,108.14
University Of Aberdeen	PI	24/03/2021	1843023	800390351	ACT GP TRAVEL/ACCOM 10/8-18/12/20	£25,515.26
Aah Pharmaceuticals Ltd	PI	25/03/2021	1852594	97116758T20	RAP0820155	£33,613.21
Business Stream	PI	25/03/2021	1842101	2021-03	WATER FEB21	£40,539.76
Dacoll Limited	PI	25/03/2021	1827821	844023	unity 2u	£61,142.33
Dacoll Limited	PI	25/03/2021	1836039	844513	vmware horizon 8 standard	£57,211.20
Dacoll Limited	PI	25/03/2021	1827820	1844021	hpe proliant dl380	£43,234.06
Dacoll Limited	PI	25/03/2021	1837122	844538	vmware vsphere 7 enterprise plus	£30,789.44
Eden Medical (uk) Ltd	PI	25/03/2021	1841321	IND-301358	team 3 twins capable intrapartum	£56,538.00

Laerdal Medical Ltd	PI	25/03/2021	1825449	2021/UK01194	simbaby dark + course + installation	£36,231.00
Php Glen Spean Ltd	PI	25/03/2021	1852343	LINV518009	NHS HIGHLAND RENT 28/2-27/5/21	£53,830.20
Php Glen Spean Ltd	PI	25/03/2021	1852342	LINV518006	TWEEDALE RENT 28/2-27/5/21	£49,072.50
Php Glen Spean Ltd	PI	25/03/2021	1852354	LINV518007	GLEN MOR RENT 28/2-27/5/21	£49,072.50
Php Glen Spean Ltd	PI	25/03/2021	1852344	LINV518008	CRAIG NEVIS RENT 28/2-27/5/21	£46,094.10
Scottish Drugs Forum	PI	25/03/2021	1852363	5421	Highland recovery worker project balance	£63,166.00
Argyll And Bute Council	PI	29/03/2021	1831508	5342548	WINTER PLAN FUNDING SEP-DEC20	£1,024,814.00
Argyll And Bute Council	PI	29/03/2021	1852300	5347203	ADP CONTRIBUTION JAN-MAR21	£32,815.47
Ash Healthcare Limited	PI	29/03/2021	1852373	000170	02/03/21-29/03/21 CAITHNESS OOH SERVICE	£30,772.00
Ash Healthcare Limited	PI	29/03/2021	1852372	000113A	04/03/20-10/03/21 FORT WILLIAM SERVICE	£26,460.00
Athlon Mobility Services Ltd	PI	29/03/2021	1839390	202180002908	various cars 1/3/21-28/2/22	£60,047.14
Bayer Plc	PI	29/03/2021	1851999	824C336025	RAP0315307	£29,654.82
Birchwood Highland	PI	29/03/2021	1855580	MPR20/2000	LONG TERM CARE 01.02.21 - 28.02.21	£36,386.90
Burness Paull Llp	PI	29/03/2021	1850569	SINV10366	land plots 3-5 inv campus	£1,156,323.60
Cairngorm National Park Authority	PI	29/03/2021	1852999	130	payment for funding	£52,206.00
Cantraybridge	PI	29/03/2021	1852466	ISF29/3-25/4/21	ISF29/3-25/4/21	£170,732.49
Dd Products And Services Ltd	PI	29/03/2021	1853055	4907491	dental suppliers Feb 2021	£25,586.07
Edf Energy	PI	29/03/2021	1850601	000009359924	EDF 05/03/21 (8355713186)	£305,162.64
Edf Energy	PI	29/03/2021	1850602	000009421544	EDF 15/03/21 (5846707838)	£37,391.33
G M R Henderson	PI	29/03/2021	1855635	16517	cmu c/ness gen hosp	£494,483.59
Higher Ground Health Care Planning Ltd	PI	29/03/2021	1855717	NHSH SKYE 21-01	HIGHER GROUND HEALTH	£38,181.00
Highland Home Carers (isf Clients Account)	PI	29/03/2021	1852469	ISF29/3-25/4/21	ISF29/3-25/4/21	£76,844.42
Hp Inc. Uk Limited	PI	29/03/2021	1841314	5595491	ELITEDESK 800 35W	£41,974.38
Im Security	PI	29/03/2021	1855074	8047	hmd32876 install auto doors a&	£27,628.80
Jensen Uk Limited	PI	29/03/2021	1846082	F029509	cartwash	£148,800.00
Jensen Uk Limited	PI	29/03/2021	1846173	FAL020001453	washer extractors	£117,600.00
Kier Construction Scotland	PI	29/03/2021	1855595	10253917	CERT NO: PA-5 LIFT REPLACEMENT	£200,000.00
Lawson Refrigeration	PI	29/03/2021	1853517	25822	hmd33887 install freezer room	£33,540.00
Messrs Balfour + Manson	PI	29/03/2021	1856518	HB302 236	HB302 236	£113,985.69
Orion	PI	29/03/2021	1854176	IN204824	ORION HEALTH MEDICINIES PLATFORM	£167,400.00
Raysearch Labortories Ab	PI	29/03/2021	1832280	2012746	SUPPORT RAYSTATION 5/8/20-4/8/21	£105,677.30
Switchshop Limited	PI	29/03/2021	1831857	135755	HPE DL380 GEN 10	£74,072.45
Thomson Gray Ltd	PI	29/03/2021	1855657	12238	LEAD ADVISOR SERVICES MAR21	£27,818.75
University Of Aberdeen	PI	29/03/2021	1852889	800391265	S. MAKIN - SALARY JAN-MAR '21	£25,579.41

Wright Cottrell	PI	29/03/2021	1854200	93669402	CHAIR FOOT CONTROL	£124,296.00
Wym Rating	PI	29/03/2021	1855078	191432	HMD34783 2017 RATING REVALUATI	£28,038.55
Allocate Software Plc	PI	30/03/2021	1849421	IN-GB-005340.	ALLOCATE SOFTWARE 5/2/21-4/2/22	£43,791.60
Becton Dickinson Uk Ltd	PI	30/03/2021	1821953	CI015842	BD VMAX TANDEM STORE ROBOT	£151,477.76
Diane Calvert T/a Buddies Care Service	PI	30/03/2021	1803384	CAH 12/20-01/21	CAH VARIOUS 14/12/20-10/01/21	£115,704.24
Hbc Ltd	PI	30/03/2021	1792497	1825PP	RENT 28/11/20-27/2/21 LAUNDRY	£81,927.37
Highland Council Non Domestic Rates	PI	30/03/2021	1761694	121490920.	DUNBAR HOSP 010420-310321	£34,694.86
Insource Ltd	PI	30/03/2021	1849442	30022VAT	PATHWAY CANCER TRACKING 21/22	£298,848.00
Marsh Commercial	PI	30/03/2021	1750079	500087843.	Insurance 1/7/20-30/6/21	£105,365.48
Mistral Care Homes Ltd	PI	30/03/2021	1751446	CAH 24/08-20/09	CAH 24/08-20/09/20	£36,696.18
Pulteneytown Peoples Project Ltd	PI	30/03/2021	1789245	CAH16/11-13/12	CAH 16/11 - 13/12/20	£59,517.01
Salford Royal Nhs Foundation Trust	PI	30/03/2021	35492	S0035169	nca m11	£25,305.44
Waverley Care	PI	30/03/2021	1849436	WC020/321.	HIV PREVENTION ARGYLL&BUTE OCT-DEC20	£50,750.00
Balfour Beatty Construction	PI	31/03/2021	1857543	103999	VALUATION 16	£2,608,960.25
Davidson Chalmers Llp	PI	31/03/2021	1857743	WICK MEDICAL	WICK MEDICAL CENTRE	£825,000.00
Hub North Scotland Ltd	PI	31/03/2021	1857542	2454	CERT 20	£2,436,173.66
Kier Construction Scotland	PI	31/03/2021	1856507	10254256	CERT NO; 002 PHARMACY REFURB	£523,053.00
Kier Construction Scotland	PI	31/03/2021	1856505	10254234	CERT NO: 001 HV GENERATORS	£400,000.01
Kier Construction Scotland	PI	31/03/2021	1856508	10254263	CERT NO: 005 STAFF ACCOMMODATION	£330,383.26
Kier Construction Scotland	PI	31/03/2021	1856504	10254261	CERT NO: 003 STREET LIGHTING	£200,000.00
Kier Construction Scotland	PI	31/03/2021	1856506	10254232	CERT NO: 004 ENDOSCOPY	£150,000.00
Novartis Pharmaceuticals Uk Ltd	PI	31/03/2021	1856948	92418090	RAP0322580	£29,887.14
Olympus Keymed	PI	31/03/2021	1855689	CD2661099	EVIS WIRELESS SYSTEM	£580,105.13
Olympus Keymed	PI	31/03/2021	1855690	CD2661100	mobile workstation	£295,911.81
Olympus Keymed	PI	31/03/2021	1853792	CD2660347	ARIETTA ULTRASOUND SYSTEM	£259,926.79
Royal Bank Of Scotland Plc	PI	31/03/2021	1857689	VISA FEB 21	VISA FEB 21	£29,663.69
Abbott Medical Uk Ltd	PI	01/04/2021	1856194	7500507140	COROENTIS INTEGRATED SYSTEM	£96,000.00
Air Liquide Healthcare	PI	01/04/2021	1855628	00017185_326	insulin pump control	£51,019.20
Argyll And Bute Council	PI	01/04/2021	1857412	5344845	DECEMBER WINTER PLANNING	£2,650,000.00
Argyll And Bute Council	PI	01/04/2021	1781455	5334701	recharge ross crescent	£36,862.56
Bayer Plc	PI	01/04/2021	1856952	824C337341	RAP0322553	£27,373.68
Becton Dickinson Dispensing Uk Ltd	PT	01/04/2021	1856893	CI015842	FM 925 TO 1042	£151,477.76
Crossreach	PI	01/04/2021	1855620	INV/202613	REFURBISHMENTS 16-31.03.2021	£46,902.00
Ge Medical Systems Ltd	PI	01/04/2021	1856215	633305	revolution frontier system	£660,000.01

Highlands And Islands Enterprise	PI	01/04/2021	1857551	SINV10376	DISPOSAL OF TOPSOIL	£206,400.00
Intermedical (uk) Ltd	PI	01/04/2021	1854140	94509	easyone pro portable	£29,102.40
Intersystems	PI	01/04/2021	1857238	2103-002-000338	other comms implementation 01/03/21	£224,659.20
Intuitive Surgical Ltd	PI	01/04/2021	1855527	903125444	da vinci table motion upgrade	£51,000.00
John Weiss + Son Ltd	PI	01/04/2021	1856487	SI40026094	eyesie surgical cataract simulator	£116,640.00
Mast Group Ltd	PI	01/04/2021	1855496	OP/I185600	SEEGENE STARLET INSTALLETION MAR21	£143,100.17
Mdt Global Solutions	PI	01/04/2021	1852293	721	REALITI PRO FEEDBACK DEVICES	£25,768.80
Philips Healthcare	PI	01/04/2021	1855512	7300360670	CHAPTER GB90 BUILDING WORKS	£124,021.20
Philips Healthcare	PI	01/04/2021	1856429	7300360764	AFFINITI 70 ULTRASOUND SYSTEM	£82,368.00
Robertson Health (new Craigs) Ltd	PI	01/04/2021	1840078	280	PFI PROJECT MARCH 21	£484,844.24
Roche Products Ltd	PI	01/04/2021	1856926	1322180113	RAP0317361	£28,367.72
Siemens Healthcare Diagnostics Ltd	PI	01/04/2021	1841376	113951574	toms contract 1-31/3/21	£222,221.99
University Of Aberdeen	PI	01/04/2021	1857556	800390212	IVF CYCLES FEB21	£27,666.00
Alloga Uk Ltd	PI	09/04/2021	1853500	SCR100137857	entyvio 300mg 1 vial gbr	£127,800.00
Alloga Uk Ltd	PI	09/04/2021	1856960	SIN103131424	RAP0323611	£27,000.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	29015	G0166404	18/19 SLA A+B	£3,319,831.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	33286	G0187660	apr'19-mar'20 main sla	£3,139,958.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	33403	G0187834	19/20 MH ACTIVITY	£2,269,007.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	32766	G0185253	18/19 SLA - BLOCK CONTRACT	£2,101,116.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36088	G0197888	Blcok contract 20/21 - Laboratories agre	£1,643,993.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35610	G0182204	19/20 LABS AGREEMENT A+B	£1,597,360.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35768	G0183131	2019/20 ooh agreement	£750,959.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36085	G0197861	SLA 40 - ADULT MH APR-MAR 21	£685,193.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36087	G0197889	2020/21 block contract radiology	£368,929.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35611	G0182205	19/20 radiology service a+b	£350,740.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36091	G0197862	SLA 42 Elderly mental health 20/21	£323,138.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	32173	G0165902	refs doc 28993 - WRONG HEALTHBOARD	£177,430.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36089	G0197860	20/21 SLA Pharmacy management	£162,291.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35629	G0197061	TELECOMMUNICATIONS SLA 20/21	£101,954.14
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35628	G0197062	20/21 E-HEALTH	£91,941.92
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35398	G0193512	LAUNDRY APR-OCT20	£82,728.82
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35795	G0185394	SLA 94 - Public health 2019/20	£77,865.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36072	G0193127.	REFS DOC 35687 - SHORT PAID	£77,228.97
Nhs Greater Glasgow And Clyde	PI	26/04/2021	36003	G0197740	20/21 TSSU SLA	£57,644.00

Nhs Greater Glasgow And Clyde	PI	26/04/2021	35619	G0197134	elder ward, rowanbank feb 21	£41,295.77
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35630	G0197060	20/21 AUDIOLOGY SLA	£27,409.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35747	G0185403	EATING DISORERS APR-MAR20	£27,213.00
Nhs Greater Glasgow And Clyde	PI	26/04/2021	35769	G0183129	19/20 AUDIOLOGY SLA	£26,611.00
<b>Total Value:</b>						£469,322,175.45
<b>Total Volume:</b>						2413