Date Bald	C P N	Communication of	D
Date Paid	Supplier Name	Gross Value	Payment Reason
02/04/2019	Frame Agency Limited	36,000.00	
02/04/2019	Hp Inc. Uk Limited	95,771.17	
02/04/2019	Hp Inc. Uk Limited	49,659.12	
02/04/2019	Limbs And Things Ltd	56,448.00	Surgical Skills Training
02/04/2019	Oxford University Press	82,109.99	e-Library service and resources
02/04/2019	Robert Gordon University	45,600.00	Psychology Training
02/04/2019	University Of The West Of Scotland	120,000.00	Health Visiting - CPD
04/04/2019	Bmj Publishing Group	92,899.20	e-Library service and resources
04/04/2019	Storm Id Ltd	27,120.00	
04/04/2019	University Of Glasgow	28,222.50	Psychology Training
09/04/2019	Ebsco Information Services	200,827.20	e-Library service and resources
09/04/2019	Ebsco Information Services	51,927.12	e-Library service and resources
09/04/2019	Emerald Group Publishing Ltd	29,006.40	e-Library service and resources
09/04/2019	Inland Revenue	2,578,157.50	PAYE and NI costs incl staff contribution
09/04/2019	Scottish Public Pensions Agency	1,347,074.31	Pension Contributions Employee and Employer
09/04/2019	Softcat Limited	35,451.07	Software licence
16/04/2019	Ibm United Kingdom Ltd	57,530.40	e-Library service and resources
16/04/2019	Softcat Limited	70,602.91	Software licence
16/04/2019	University Of Glasgow	221,049.00	Psychology Training
18/04/2019	Corporate Travel Management Limited	30,383.79	Staff Travel & Accommodation Costs
18/04/2019	Elsevier	144,566.00	e-Library service and resources
18/04/2019	University Of Dundee	34,644.28	Dental Outreach Facilities
23/04/2019	Apam Ltd (service)	71,962.80	Property Service Charges
23/04/2019	Apam Ltd (service)	71,962.80	Property Service Charges
24/04/2019	Apam Ltd (rent)	253,318.42	Rental of Premises
24/04/2019	Bridgeall	48,492.00	Job Evaluation Project
24/04/2019	Graham + Sibbald	32,555.74	Rental of Premises
24/04/2019	Graham + Sibbald	51,332.80	Rental of Premises
24/04/2019	Questback As	30,186.59	e-Library service and resources
26/04/2019	Dumfries And Galloway Health Board	27,290.00	Advanced Nurse Practitioner Funding
26/04/2019	Fife Nhs Board	57,781.50	Psychology Training
26/04/2019	Fife Nhs Board	41,570.00	Advanced Nurse Practitioner Funding
26/04/2019	Highland Health Board	177,247.00	Dental Outreach Facilities
26/04/2019	Nhs Greater Glasgow And Clyde	25,794.00	District Nurses Funding Award
26/04/2019	Nhs Lothian	50,880.00	Seconded Staff
26/04/2019	Nhs Lothian	30,076.03	Seconded Staff
26/04/2019	Tayside Nhs Board	28,222.40	Seconded Staff
26/04/2019	The University Of Edinburgh	30,208.34	Psychology Training
26/04/2019	Western Isles Nhs Board	28,222.40	Dental Outreach Facilities
30/04/2019	Bmj Publishing Group	121,032.00	e-Library service and resources
30/04/2019	Edenred	28,869.56	Childcare Vouchers on behalf of Staff
30/04/2019	Forth Valley Nhs Board	94,470.00	Dental Outreach Facilities
30/04/2019	Forth Valley Nhs Board	30,490.00	Advanced Nurse Practitioner Funding
30/04/2019	Nhs Ayrshire + Arran	34,840.00	Pharmacy Educational Services
02/05/2019	Nhs Grampian	59,843.00	Dental Outreach Facilities
02/05/2019	Nhs Grampian	150,893.50	Advanced Nurse Practitioner Funding
02/05/2019	Nhs Grampian	45,072.75	Dental Outreach Facilities
02/05/2019	Nhs Grampian	109,557.00	Dental Outreach Facilities
02/05/2019	Nhs Grampian	459,626.41	Physicists Training
02/05/2019	Nhs Lanarkshire	39,514.00	Clinical Psychologist funding
02/05/2019	Nhs Lanarkshire	54,940.00	Mental Health workforce development funding
02/05/2019	Tayside Nhs Board	61,438.50	Workforce development SLA
02/05/2019	Tayside Nhs Board	47,640.00	Pre-Registration Pharmacy Scheme Training Grant
02/05/2019	Tayside Nhs Board	32,962.76	Seconded Staff
02/05/2019	Tayside Nhs Board	62,083.54	Pre-Registration Bio-Chemist Training Grant
02/05/2019	Tayside Nhs Board	88,004.50	Pre-Registration Bio-Chemist Training Grant
02/05/2019	Tayside Nhs Board	125,438.09	Pre-Registration Bio-Chemist Training Grant
02/05/2019	Tayside Nhs Board	25,200.00	Seconded Staff
02/05/2019	Western Isles Nhs Board	163,504.00	Dental Outreach Facilities
07/05/2019	Aberdeen City Council	72,240.00	Business Rates
07/05/2019	Cbre Limited	60,432.85	Rental of Premises incl Service Charges
07/05/2019	Circle It Solutions	25,350.84	Software Licence
07/05/2019	Glasgow City Council	34,056.00	Business Rates
07/05/2019	Glasgow City Council	118,680.00	Business Rates
07/05/2019	Glasgow City Council	51,600.00	Business Rates
07/05/2019	Inland Revenue	2,688,990.80	PAYE and NI costs incl staff contribution

Date Paid	Supplier Name	Gross Value	Payment Reason
07/05/2019	Scottish Public Pensions Agency	1,708,868.07	Pension Contributions Employee and Employer
07/05/2019	The City Of Edinburgh Council	67,338.00	Business Rates
07/05/2019	The City Of Edinburgh Council	129,774.00	Business Rates
07/05/2019	The City Of Edinburgh Council	138,804.00	Business Rates
07/05/2019	The Highland Council	103,200.00	Business Rates
09/05/2019	Royal Pharmaceutical Society	401,637.23	e-Library service and resources
14/05/2019	Nhs Health Education England	315,745.91	UK Recruitment Costs - Share
20/05/2019	Corporate Travel Management Limited	39,219.28	Staff Travel & Accommodation Costs
21/05/2019	Edenred	28,596.32	Childcare Vouchers on behalf of Staff
21/05/2019	Ex Libris (uk) Ltd	101,222.48	e-Library service and resources
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21/05/2019	Graham + Sibbald	28,743.13	
21/05/2019	Sage Publications Limited	60,669.69	e-Library service and resources
23/05/2019	Cbre Limited	148,347.42	Rental of Premises incl Service Charges
23/05/2019	Cbre Limited	66,143.94	Rental of Premises incl Service Charges
28/05/2019	University Of Aberdeen	25,000.00	SMERC funding
30/05/2019	Tayside Nhs Board	138,095.00	Genetics trainees funding
30/05/2019	Tayside Nhs Board	167,019.00	Genetics trainees funding
07/06/2019	Corporate Travel Management Limited	42,021.42	
11/06/2019	Inland Revenue	2,615,887.17	PAYE and NI costs incl staff contribution
11/06/2019			
	Scottish Public Pensions Agency	1,702,800.82	Pension Contributions Employee and Employer
13/06/2019	Apam Ltd (service)	74,083.20	Property Service Charges
13/06/2019	Brigid Russell	35,700.00	
13/06/2019	Copyright Licensing Agency Limited	79,200.00	Copyright Licence
13/06/2019	Medical Centres Scotland 2000 Ltd	38,475.00	Rental of Premises
13/06/2019	Springer-verlag	67,632.61	Software Licence
13/06/2019	Wolters Kluwer Health Medical Research Lt	814,958.40	e-Library service and resources
18/06/2019	Jisc	40,320.00	Software Licence
18/06/2019	Triple P Uk Limited	28,314.00	Software Licence
18/06/2019	Triple P Uk Limited	28,314.00	
	Edenred	•	
20/06/2019		26,552.08	
20/06/2019	Good Practice	45,364.80	e-Library service and resources
25/06/2019	Deloitte Llp	175,950.00	Professional Fees - eRostering and Workforce
25/06/2019	Graham + Sibbald	28,743.13	Property Service Charges
25/06/2019	The University Of Edinburgh	270,437.50	Doctoral Core Fees & Funding
25/06/2019	University Of Glasgow	30,600.00	Training Costs
27/06/2019	Copyright Licensing Agency Limited	258,648.00	Copyright Licence
27/06/2019	Nhs Grampian	241,401.16	Physicists Training
27/06/2019	Nhs Greater Glasgow And Clyde	108,131.00	
27/06/2019	Nhs Lothian	36,180.00	Seconded Staff
27/06/2019	Nhs Lothian	37,120.00	Seconded Staff
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27/06/2019	Nhs National Services Scotland	60,899.65	
27/06/2019			Professional Fees
27/06/2019	Proquest Llc	62,225.17	e-Library service and resources
27/06/2019	Shetland Nhs Board	28,058.00	Psychology Training
02/07/2019	Deloitte Llp	87,264.00	Professional Fees - Digittal Finance Framework
09/07/2019	Basics Scotland	68,218.00	Clinical Skills Funding
09/07/2019	Inland Revenue	2,558,454.33	PAYE and NI costs incl staff contribution
09/07/2019	Scottish Public Pensions Agency	1,695,914.64	Pension Contributions Employee and Employer
09/07/2019	University Of Dundee	82,500.00	
	·	28,222.50	
09/07/2019	University Of Glasgow	· · · · · · · · · · · · · · · · · · ·	
12/07/2019	Elsevier	250,000.00	
12/07/2019	John Wiley And Sons Ltd	73,410.01	·
12/07/2019	John Wiley And Sons Ltd	227,512.24	e-Library service and resources
12/07/2019	The University Of Edinburgh	48,592.00	CBT Diploma
15/07/2019	Corporate Travel Management Limited	32,240.20	Staff Travel & Accommodation Costs
16/07/2019	Bridgeall	41,387.11	Job Evaluation Project
16/07/2019	University Of Glasgow	221,049.00	
16/07/2019	University Of Stirling	36,000.00	Health Visiting - CPD
25/07/2019	Ripple Foundation C.i.c. Ltd	57,600.00	
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25/07/2019	Trustmarque Solutions Ltd	27,053.36	
01/08/2019	Apam Ltd (rent)	253,318.42	
01/08/2019	Apam Ltd (service)	74,083.20	Property Service Charges
01/08/2019	College Of Optometrists	53,000.00	Software Licence
01/08/2019	Eits	36,000.00	Professional Fees
01/08/2019	Nhs Grampian	45,072.75	Dental Outreach Facilities
01/08/2019	Nhs Grampian	37,008.00	Pre-Registration Pharmacy Scheme Training Grant
01/08/2019	Nhs Lanarkshire	61,116.00	Pre-Registration Pharmacy Scheme Training Grant
01/08/2019	Nhs Lothian	32,807.98	Seconded Staff
01/08/2019		50,930.00	
01/00/2013	Tayside Nhs Board	30,330.00	Pre-Registration Pharmacy Scheme Training Grant

Date Paid	Supplier Name	Gross Value	Payment Reason
06/08/2019	Edinburgh Napier University	32,637.44	e-Library service and resources
13/08/2019	Inland Revenue	2,566,720.62	
13/08/2019	Scottish Public Pensions Agency	1,708,828.36	Pension Contributions Employee and Employer
13/08/2019	Turpin Distribution Services Ltd	66,000.00	
15/08/2019	Deloitte Llp	25,269.24	Professional Fees - Pharmacy
20/08/2019	Bridgeall	29,663.51	
27/08/2019	Deloitte Llp	70,200.00 34,467.32	Professional Fees - Business Sys Programme
29/08/2019 29/08/2019	Bridgeall Cbre Limited	148,281.82	
29/08/2019	Nhs Ayrshire + Arran	75,400.00	
29/08/2019	Nhs Grampian	59,842.00	Dental Outreach Facilities
29/08/2019	Nhs Lothian	96,534.50	
30/08/2019	Corporate Travel Management Limited	28,109.53	Staff Travel & Accommodation Costs
03/09/2019	Dumfries And Galloway Health Board	187,500.00	Dental Outreach Facilities
03/09/2019	Fife Nhs Board	68,274.00	Dental Outreach Facilities
03/09/2019	Forth Valley Nhs Board	34,175.00	Advanced Nurse Practitioner Funding
03/09/2019	Forth Valley Nhs Board	56,166.00	Advanced Nurse Practitioner Funding
03/09/2019	Highland Health Board	28,584.00	Pre-Registration Pharmacy Scheme Training Grant
03/09/2019	Nhs Ayrshire + Arran	30,558.00	Pre-Registration Pharmacy Scheme Training Grant
03/09/2019	Nhs Greater Glasgow And Clyde	132,418.00	Hospital Pre-Registration Training Grant
03/09/2019	Nhs Greater Glasgow And Clyde	162,137.00	Funding support in CAMHS training
03/09/2019	Nhs Lanarkshire	26,152.00	Psychology Training
03/09/2019	Nhs Lanarkshire	250,975.00	
03/09/2019	Nhs National Services Scotland	50,979.60	
03/09/2019	Tayside Nhs Board	51,958.00	Dental Outreach Facilities
03/09/2019	Tayside Nhs Board	85,969.61	Pre-Registration Bio-Chemist Training Grant
03/09/2019	Tayside Nhs Board	148,315.92	
06/09/2019	Ma Healthcare Ltd Bridgeall	77,856.00 30,107.24	e-Library service and resources
10/09/2019	Medical Centres Scotland 2000 Ltd	38,475.00	Job Evaluation Project Rental of Premises
12/09/2019	Corporate Travel Management Limited	29,055.42	
12/09/2019	Inland Revenue	3,354,087.42	PAYE and NI costs incl staff contribution
12/09/2019	Scottish Public Pensions Agency	1,787,700.68	Pension Contributions Employee and Employer
17/09/2019	Deloitte Llp	69,956.40	Professional Fees - eRostering and Workforce
26/09/2019	Dumfries And Galloway Health Board	37,500.00	Dental Outreach Facilities
26/09/2019	Nhs Lanarkshire	50,195.00	Dental Outreach Facilities
26/09/2019	Nhs Lanarkshire	65,184.75	Clinical Psychologist funding
26/09/2019	Nhs Orkney	25,323.24	Seconded Staff
31/10/2019	Apam Ltd (rent)	253,318.42	Rental of Premises
12/12/2019	Apam Ltd (service)	80,088.00	
17/10/2019	Basics Scotland	98,467.00	
08/10/2019	Bridgeall		Job Evaluation Project Phase 2 Delivery
26/11/2019	Bridgeall	55,278.23	
10/12/2019	Bridgeall	36,737.71	
15/10/2019	Corporate Travel Management Limited	66,114.68	
14/10/2019 18/11/2019	Corporate Travel Management Limited Corporate Travel Management Limited	38,882.70 55,015.00	Staff Travel & Accommodation Costs Staff Travel & Accommodation Costs
18/11/2019	Corporate Travel Management Limited	35,445.66	Staff Travel & Accommodation Costs
08/10/2019	Daysix Limited	27,360.00	Project LIFT web application
17/12/2019	Deloitte Llp	135,138.00	Professional Fees - eRostering programme
12/12/2019	Dotcoach Limited	66,000.00	
05/11/2019	Dumfries And Galloway Health Board	37,500.00	Dental Outreach Facilities
28/11/2019	Dumfries And Galloway Health Board	37,500.00	Dental Outreach Facilities
28/11/2019	Dumfries And Galloway Health Board	36,474.00	CAMHS Resourse Funding
19/12/2019	Dumfries And Galloway Health Board	37,500.00	Dental Outreach Facilities
05/11/2019	Fife Nhs Board	133,855.00	Psychology Training
05/11/2019	Fife Nhs Board	68,274.00	Dental Outreach Facilities
19/12/2019	Fife Nhs Board	98,216.00	Advanced Nurse Practitioner Funding
31/10/2019	Forth Valley Nhs Board	30,927.00	Newly Qualified Nurses Funding
05/11/2019	Forth Valley Nhs Board	188,940.00	Dental Outreach Facilities
05/11/2019	Forth Valley Nhs Board	77,610.00	Contribution towards Scottish Centre for Simulation and Clinical Human Factors
28/11/2019	Forth Valley Nhs Board	80,720.00	
12/11/2019	Glasgow Caledonian University	28,000.00	Independent prescribing skills training
12/11/2019	Glasgow Caledonian University	30,800.00	Independent prescribing skills training
03/12/2019	Glasgow Caledonian University	25,200.00	Independent prescribing skills training
01/10/2019	Graham + Sibbald	28,396.96	Property Service Charges
01/10/2019	Graham + Sibbald	51,332.80	Rental of Premises
01/10/2019	Graham + Sibbald	32,555.74	Rental of Premises Property Service Charges
31/10/2019	Graham + Sibbald	28,396.96	Property Service Charges

Date Paid	Supplier Name	Gross Value	Payment Reason
17/12/2019	Graham + Sibbald	32,555.74	·
	Graham + Sibbald	-	
17/12/2019		51,332.80	
05/11/2019	Highland Health Board	109,186.00	
28/11/2019	Highland Health Board	40,420.00	, , ,
14/11/2019	Human Development Scotland	25,240.50	
10/10/2019	Inland Revenue	2,668,166.16	PAYE and NI costs incl staff contribution
12/11/2019	Inland Revenue	2,984,957.53	PAYE and NI costs incl staff contribution
12/12/2019	Inland Revenue	2,726,056.37	PAYE and NI costs incl staff contribution
12/12/2019	Logmein Technologies Limited	28,629.60	GoTo service Costs
03/12/2019	Medical Centres Scotland 2000 Ltd	38,475.00	Rental of Premises
31/10/2019	Nhs Ayrshire + Arran	35,529.00	Msc - Psychological Therapy in primary care training
31/10/2019	Nhs Ayrshire + Arran	35,727.00	Family Nurse Practitioner Funding
31/10/2019	Nhs Grampian	195,220.56	·
31/10/2019	Nhs Grampian	59,846.00	·
05/11/2019	Nhs Grampian	-	Trainee Physicists costs
28/11/2019	Nhs Grampian	45,072.75	
28/11/2019	Nhs Grampian	29,635.00	
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28/11/2019	Nhs Grampian	219,114.00	
19/12/2019	Nhs Grampian	28,584.00	
05/11/2019	Nhs Greater Glasgow And Clyde	57,880.00	Clinical Physiology Costs
05/11/2019	Nhs Greater Glasgow And Clyde	35,313.79	Seconded Staff
28/11/2019	Nhs Greater Glasgow And Clyde	64,259.00	
19/12/2019	Nhs Greater Glasgow And Clyde	44,000.00	·
19/12/2019	Nhs Greater Glasgow And Clyde	32,160.00	GP Clinical Pharmacist training and support
19/12/2019	Nhs Greater Glasgow And Clyde	126,845.00	Advanced Nurse Practitioner Funding
19/12/2019	Nhs Greater Glasgow And Clyde	33,083.00	Psychiatry Day Release Funding
19/12/2019	Nhs Greater Glasgow And Clyde	77,156.00	District Nurses Funding Award
05/11/2019	Nhs Lanarkshire	65,184.75	Psychology Training
05/11/2019	Nhs Lanarkshire	50,195.00	Dental Outreach Facilities
28/11/2019	Nhs Lanarkshire	50,195.00	
19/12/2019	Nhs Lanarkshire	103,094.00	
19/12/2019	Nhs Lanarkshire	29,750.00	
		-	
31/10/2019	Nhs Lothian	71,302.00	
05/11/2019	Nhs Lothian	96,534.50	
05/11/2019	Nhs Lothian	32,805.98	-
19/12/2019	Nhs Lothian	81,700.00	
28/11/2019	Nhs National Services Scotland	28,322.00	
28/11/2019	Nhs Orkney	25,323.24	Seconded Staff
19/11/2019	Rcgp West Of Scotland Faculty	36,860.00	CSA Course Funding
07/11/2019	Robert Gordon University	78,238.00	Funding for Postgraduate courses
10/10/2019	Scottish Public Pensions Agency	1,826,698.53	Pension Contributions Employee and Employer
12/11/2019	Scottish Public Pensions Agency	1,900,578.15	Pension Contributions Employee and Employer
12/12/2019	Scottish Public Pensions Agency	1,806,429.05	Pension Contributions Employee and Employer
17/10/2019	Softcat Limited	49,295.04	Software licences
28/11/2019	Tayside Nhs Board	76,257.79	Pre-Registration Bio-Chemist Training Grant
28/11/2019	Tayside Nhs Board	150,201.00	Genetics trainees funding
03/10/2019	The University Of Edinburgh	90,625.02	
03/10/2019	The University Of Edinburgh	48,592.00	
03/10/2019	The University Of Edinburgh	270,437.50	·
26/11/2019	The University Of Edinburgh	51,696.28	
26/11/2019		25,848.14	
	The University Of Edinburgh		
26/11/2019	The University Of Edinburgh	26,209.81	
26/11/2019	The University Of Edinburgh	90,625.02	
24/10/2019	University Of Aberdeen	75,000.00	
31/10/2019	University Of Dundee	36,315.96	
07/11/2019	University Of Dundee	82,500.00	
14/11/2019	University Of Dundee	41,182.91	
08/10/2019	University Of Glasgow	28,222.50	Psychology Training
24/10/2019	University Of Glasgow	26,000.00	Training Costs
05/11/2019	University Of Stirling	27,000.00	Return to Practice Course Fees
12/12/2019	University Of Strathclyde	47,265.00	Pharmacy PG funding fees
28/11/2019	Western Isles Nhs Board	28,058.00	Psychology Training
06/01/2020	Ebsco Information Services	32,648.69	
14/01/2020	CBRE Limited	65,971.75	·
14/01/2020	CBRE Limited	147,961.25	
14/01/2020	CBRE Limited CBRE Limited	65,971.75	
14/01/2020	CBRE Limited CBRE Limited	147,961.25	
14/01/2020		-	
14/01/2020	Edinburgh Napier University	185,033.00 105,968.00	
14/01/2020	Edinburgh Napier University	103,306.00	Jeconaca Jian

Date Paid	Supplier Name	Gross Value	Payment Reason
14/01/2020	Inland Revenue	2,658,555.11	•
14/01/2020	Scottish Public Pensions Agency	1,802,932.25	Pension Contributions Employee and Employer
16/01/2020	The University Of Edinburgh	275,780.25	Doctoral Core Fees & Funding
21/01/2020	Basics Scotland	80,632.00	Clinical Skills Funding
23/01/2020	University Of Aberdeen	27,099.00	SCREDS Fellow Funding
23/01/2020	University Of Glasgow	191,078.00	Psychology Training
30/01/2020	Dumfries And Galloway Health Board	37,500.00	Dental Outreach Facilities
30/01/2020	Fife NHS Board	68,274.00	Dental Outreach Facilities
30/01/2020	Fife NHS Board	20,277.25	Psychology Training
30/01/2020	Fife NHS Board	35,529.00	Psychology Training
30/01/2020	Fife NHS Board	11,121.25	
		-	
30/01/2020	Fife NHS Board	94,512.00	CAMHS Resource Funding
30/01/2020	Forth Valley NHS Board	74,154.00	Advanced Nurse Practitioner Funding
30/01/2020	Forth Valley NHS Board	40,363.00	Contribution towards Scottish Centre for Simulation and Clinical Human Factors
30/01/2020	Forth Valley NHS Board	94,470.00	Dental Outreach Facilities
30/01/2020	Forth Valley NHS Board	32,551.00	Newly Qualified Nurses Funding
30/01/2020	Forth Valley NHS Board	62,050.75	Clinical Psychology Funding
30/01/2020	Forth Valley NHS Board	62,050.75	Clinical Psychology Funding
30/01/2020	Forth Valley NHS Board	62,050.75	Clinical Psychology Funding
30/01/2020	Forth Valley NHS Board	38,805.00	Contribution towards Scottish Centre for Simulation and Clinical Human Factors
30/01/2020	Highland Health Board	-	Clinical Psychology Funding
		169,962.00	, , ,
30/01/2020	NHS Borders	35,310.00	
30/01/2020	NHS Greater Glasgow And Clyde	92,487.00	
30/01/2020	NHS Greater Glasgow And Clyde	34,952.30	Mellow Parenting Training
30/01/2020	NHS Greater Glasgow And Clyde	98,604.00	Funding to increase Workforce Capacity
30/01/2020	NHS Greater Glasgow And Clyde	32,160.00	Education & Provision of Clinical Training for Pharmacists
30/01/2020	NHS Greater Glasgow And Clyde	133,904.00	CAMHS Resource Funding
30/01/2020	NHS Greater Glasgow And Clyde	33,394.00	Child Health Masters Programme Training
30/01/2020	NHS Lanarkshire	59,356.00	Psychology Training
30/01/2020	NHS Lanarkshire	50,195.00	
		-	
30/01/2020	NHS Lanarkshire	65,184.75	Clinical Psychology Funding
30/01/2020	NHS Lanarkshire	127,674.36	
30/01/2020	NHS Lanarkshire	122,888.00	CAMHS Resource Funding
30/01/2020	NHS Lothian	96,534.50	Psychology Training
30/01/2020	NHS Lothian	399,846.00	LOT Funding
30/01/2020	Tayside NHS Board	31,752.00	Seconded Staff
30/01/2020	Tayside NHS Board	134,381.00	Workforce Development
30/01/2020	Tayside NHS Board	63,252.00	CAMHS Resource Funding
30/01/2020	Tayside NHS Board	185,726.00	Genetics Trainees Funding
30/01/2020	University Of The West Of Scotland	204,240.00	_
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04/02/2020	Hp Inc. Uk Limited	79,668.36	
	University Of Dundee		Psychology Training
04/02/2020	Xma Limited	40,634.70	
04/02/2020	Xma Limited	58,932.29	Capital - IT Equipment
07/02/2020	Nissin Dental Products Europe Bv	68,446.48	Capital - Dental Training Equipment
11/02/2020	Apam Ltd (rent)	253,318.42	Rental of Premises
11/02/2020	Apam Ltd (service)	80,088.00	Property Service Charges
11/02/2020	Graham + Sibbald	51,332.80	Rental of Premises
11/02/2020	Graham + Sibbald	32,555.74	
11/02/2020	Graham + Sibbald	28,396.96	Service Charge
11/02/2020	Inland Revenue	2,634,058.94	
11/02/2020	Scottish Public Pensions Agency	1,785,429.99	Pension Contributions Employee and Employer
11/02/2020	The University Of Edinburgh	90,625.02	
13/02/2020	Softcat Limited	270,298.08	Software licence
13/02/2020	Softcat Limited	30,993.35	Software licence
13/02/2020	Softcat Limited	49,132.85	Software licence
13/02/2020	Softcat Limited	70,602.91	Software licence
18/02/2020	University Of Dundee	32,458.30	
18/02/2020	University Of Glasgow	213,549.00	
	-		
20/02/2020	Corporate Travel Management Limited	39,985.46	
20/02/2020	Royal College Of Psychiatrists	47,500.00	
20/02/2020	University Of Glasgow	47,037.50	Clinical Neuropsychology Course
25/02/2020	Daysix Limited	66,000.00	Turas Software Project Cost
25/02/2020	Human Development Scotland	25,240.50	Psychology Training
25/02/2020	Kpmg LLP	25,710.58	Internal Audit & Controls testing
25/02/2020	The University Of Edinburgh	29,281.18	
25/02/2020	Toukanlabs Ltd	90,000.00	
27/02/2020	Dumfries And Galloway Health Board	112,745.00	
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27/02/2020	Dumfries And Galloway Health Board	37,500.00	Dental Outreach Facilities

Data Baid	Complian Name	Cross Value	Deciment Decem
Date Paid	Supplier Name	Gross Value	Payment Reason
27/02/2020	Fife NHS Board	29,255.00	
27/02/2020	Forth Valley NHS Board	53,932.00	
27/02/2020	Forth Valley NHS Board	53,931.00	CAMHS Resource Funding
27/02/2020	Forth Valley NHS Board	53,931.00	CAMHS Resource Funding
27/02/2020	Highland Health Board	54,594.00	Psychology Training
27/02/2020	Highland Health Board	54,593.50	Psychology Training
27/02/2020	Highland Health Board	40,418.00	Children's Services
27/02/2020	NHS Ayrshire + Arran	35,529.00	MSc Psychology in Primary Care
27/02/2020	NHS Ayrshire + Arran	35,529.00	
27/02/2020	NHS Borders	87,582.00	
27/02/2020	NHS Borders	62,688.00	
27/02/2020	NHS Grampian	59,844.00	C
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27/02/2020	NHS Grampian	109,557.00	
27/02/2020	NHS Grampian	45,072.75	
27/02/2020	NHS Grampian		Trainee Physicists
27/02/2020	NHS Grampian	259,907.00	CAMHS Resource Funding
27/02/2020	NHS Greater Glasgow And Clyde	32,868.00	Funding to increase Workforce Capacity
27/02/2020	NHS Greater Glasgow And Clyde	137,484.00	Funding to increase Workforce Capacity
27/02/2020	NHS Lanarkshire	50,195.00	Dental Outreach Facilities
27/02/2020	NHS Lanarkshire	50,195.00	Dental Outreach Facilities
27/02/2020	NHS Lothian	117,774.00	
27/02/2020	NHS Lothian	387,511.63	-
27/02/2020	NHS National Services Scotland	255,862.00	
		-	
27/02/2020	Tactuum Ltd	72,900.00	·
27/02/2020	Tayside NHS Board	33,958.00	
27/02/2020	Tayside NHS Board	46,062.35	Seconded Staff
27/02/2020	Tayside NHS Board	31,990.00	District Nursing Funding
03/03/2020	Daysix Limited	33,000.00	Turas Software project Cost
03/03/2020	University Of Dundee	47,676.97	Seconded Staff
03/03/2020	University Of Dundee	33,373.89	Seconded Staff
05/03/2020	CBRE Limited	147,961.25	Rental of Premises
05/03/2020	CBRE Limited	65,971.75	
05/03/2020	Triple P Uk Limited	25,740.00	
05/03/2020	Abellio Scotrail Ltd	26,691.35	
		-	
10/03/2020	Scottish Public Pensions Agency	2,197,559.04	
10/03/2020	University Of Dundee	33,467.66	
12/03/2020	Inland Revenue	3,778,350.73	
17/03/2020	Medical Centres Scotland 2000 Ltd	38,475.00	Rental of Premises
17/03/2020	University Of Dundee	29,000.00	GPN Commissioned Course Fees
18/03/2020	Corporate Travel Management Limited	26,007.85	Staff Travel & Accommodation Costs
19/03/2020	Robert Gordon University	39,000.00	Psychotherapy Training
24/03/2020	Basics Scotland	75,927.50	Clinical Skills Funding
24/03/2020	Turpin Distribution Services Ltd	56,313.00	RCNi Online Archive
24/03/2020	Scottish Funding Council	3,017,809.00	
24/03/2020	University Of The West Of Scotland	101,370.00	
25/03/2020	NHS Lothian	42,930.79	
25/03/2020	NHS Lothian	26,000.00	0
25/03/2020	NHS Lothian	38,327.34	
25/03/2020	NHS Lothian	65,329.50	
25/03/2020	NHS Lothian	156,671.00	
25/03/2020	NHS Lothian	156,671.00	
25/03/2020	NHS Lothian	35,228.33	Dental Outreach Facilities
25/03/2020	Dumfries And Galloway Health Board	37,500.00	Dental Outreach Facilities
25/03/2020	NHS Ayrshire + Arran	36,102.00	Purchase of Dental Chairs and Suction Units
25/03/2020	NHS Ayrshire + Arran	35,529.00	
25/03/2020	Forth Valley NHS Board	26,885.40	
25/03/2020	Forth Valley NHS Board	38,805.00	·
25/03/2020	Forth Valley NHS Board	53,932.00	
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25/03/2020	NHS Borders	29,194.00	
25/03/2020	NHS Lanarkshire	70,331.54	-
25/03/2020	NHS Lanarkshire	54,940.00	
25/03/2020	NHS Lanarkshire	65,184.75	
25/03/2020	NHS Lanarkshire	50,195.00	Dental Outreach Facilities
25/03/2020	NHS Lanarkshire	25,335.83	Seconded Staff
25/03/2020	NHS National Services Scotland	123,056.00	Annual Fee for Services to Payroll, Procurement and Fixed Assets
25/03/2020	NHS Grampian	98,211.00	
25/03/2020	Highland Health Board	114,847.00	
25/03/2020	Highland Health Board	31,766.09	
23, 33, 2020	Highland Health Board	708,985.00	·
25/03/2020			Heman and Hitroach Facilities

Date Paid	Supplier Name	Gross Value	Payment Reason
25/03/2020	Fife NHS Board	68,274.00	Dental Outreach Facilities
25/03/2020	NHS Greater Glasgow And Clyde	145,036.00	Teach & Treat Optometry
25/03/2020	NHS Greater Glasgow And Clyde	26,000.00	Misc. funding for 26 practitioners
25/03/2020	NHS Greater Glasgow And Clyde	34,000.00	Seconded Staff
25/03/2020	NHS Greater Glasgow And Clyde	30,212.00	Seconded Staff
25/03/2020	NHS Greater Glasgow And Clyde	68,742.00	Psychology Training
27/03/2020	Scottish Government	334,000.00	SAAS widening access for students
27/03/2020	BMJ Publishing Group	92,899.20	Annual E-Library Resources for NHSScotland
27/03/2020	BMJ Publishing Group	121,032.00	Annual E-Library Resources for NHSScotland
27/03/2020	Wolters Kluwer Health Medical Research Lt	814,958.40	Online British Journal of Psychology Subscription
27/03/2020	Ma Healthcare Ltd	77,856.00	Annual E-Library Resources for NHSScotland
27/03/2020	Sage Publications Limited	60,174.00	Health Sciences for Education online version
27/03/2020	Oxford University Press	80,923.73	Online access to Oxford University Press 25 users
27/03/2020	Emerald Group Publishing Ltd	29,006.40	Annual E-Library Resources for NHSScotland
27/03/2020	Eits	44,616.00	Support Costs for Public Cloud Procurement and Contracting
30/03/2020	NHS Lothian	38,000.00	Rental of Premises
30/03/2020	Vr Magic Gmbh	114,772.76	Gonioscopy Hardware
30/03/2020	Nissin Dental Products Europe Bv	73,796.65	Capital - Dental Training Equipment

The following payments were made to NHSS Boards using an internal method of transferring funds, instead of paying on invoice

30/04/2019	Golden Jubilee/beardmore	37,732.82	Training Support Costs
30/04/2019	Nhs Ayrshire & Arran	1,022,544.19	Training Support Costs
30/04/2019	Nhs Borders	281,737.90	Training Support Costs
30/04/2019	Nhs Dumfries & Galloway	353,054.49	Training Support Costs
30/04/2019	Nhs Fife	825,032.12	Training Support Costs
30/04/2019	Nhs Forth Valley	749,556.00	Training Support Costs
30/04/2019	Nhs Grampian	2,025,957.27	Training Support Costs
30/04/2019	Nhs Greater Glasgow & Clyde	6,061,881.66	Training Support Costs
30/04/2019	Nhs Highland	532,116.17	Training Support Costs
30/04/2019	Nhs Lanarkshire	1,454,811.20	Training Support Costs
30/04/2019	Nhs Lothian	3,893,708.45	Training Support Costs
30/04/2019	Nhs No Job	2,447,112.09	Training Support Costs
30/04/2019	Nhs Tayside	2,014,048.84	Training Support Costs
30/04/2019	Nhs Western Isles	43,715.47	Training Support Costs
31/05/2019	Golden Jubilee/beardmore	103,903.82	Training Support Costs
31/05/2019	Nhs Ayrshire & Arran	1,463,448.63	Training Support Costs
31/05/2019	Nhs Borders	396,619.81	Training Support Costs
31/05/2019	Nhs Dumfries & Galloway	541,357.15	Training Support Costs
31/05/2019	Nhs Fife	1,615,828.66	Training Support Costs
31/05/2019	Nhs Forth Valley	970,298.37	Training Support Costs
31/05/2019	Nhs Grampian	4,669,290.45	Training Support Costs
31/05/2019	Nhs Greater Glasgow & Clyde	10,476,169.08	Training Support Costs
31/05/2019	Nhs Highland	1,171,822.19	Training Support Costs
31/05/2019	Nhs Lanarkshire	1,977,711.66	Training Support Costs
31/05/2019	Nhs Lothian	6,868,515.51	Training Support Costs
31/05/2019	Nhs No Job	238,654.66	Training Support Costs
31/05/2019	Nhs Shetland	46,952.17	Training Support Costs
31/05/2019	Nhs Tayside	5,081,070.57	Training Support Costs
31/05/2019	Nhs Western Isles	68,121.47	Training Support Costs
30/06/2019	Golden Jubilee/beardmore	74,765.82	Training Support Costs
30/06/2019	Nhs Ayrshire & Arran	1,210,541.42	Training Support Costs
30/06/2019	Nhs Borders	340,670.21	Training Support Costs
30/06/2019	Nhs Dumfries & Galloway	444,425.15	Training Support Costs
30/06/2019	Nhs Fife	1,204,735.30	Training Support Costs
30/06/2019	Nhs Forth Valley	856,750.29	Training Support Costs
30/06/2019	Nhs Grampian	3,359,301.42	Training Support Costs
30/06/2019	Nhs Greater Glasgow & Clyde	8,245,518.58	Training Support Costs
30/06/2019	Nhs Highland	849,137.22	Training Support Costs
30/06/2019	Nhs Lanarkshire	1,708,960.91	Training Support Costs
30/06/2019	Nhs Lothian	5,336,214.39	Training Support Costs
30/06/2019	Nhs No Job	228,420.27	Training Support Costs
30/06/2019	Nhs Shetland	35,116.17	Training Support Costs
30/06/2019	Nhs Tayside	3,552,496.30	5
30/06/2019	Nhs Western Isles	56,431.23	5
31/07/2019	Golden Jubilee/beardmore	74,764.82	5
31/07/2019	Nhs Ayrshire & Arran	2,732,585.15	Training Support Costs
31/07/2019	Nhs Borders	343,433.11	Training Support Costs

Data Daid	Cumpling Name	Cross Value	Decrease Decrease
	Supplier Name	Gross Value	Payment Reason
31/07/2019	Nhs Dumfries & Galloway	444,424.15	Training Support Costs
31/07/2019	Nhs Fife	1,207,085.01	Training Support Costs
31/07/2019	Nhs Forth Valley	854,382.09	Training Support Costs
31/07/2019	Nhs Grampian	3,368,657.73	Training Support Costs
31/07/2019	Nhs Greater Glasgow & Clyde	8,277,688.08	
31/07/2019	Nhs Highland	867,461.19	
31/07/2019	Nhs Lanarkshire	1,713,144.85	5
31/07/2019	Nhs Lothian	5,330,157.78	Training Support Costs
31/07/2019	Nhs No Job	1,664,639.47	Training Support Costs
31/07/2019	Nhs Shetland	36,568.17	Training Support Costs
31/07/2019	Nhs Tayside	3,555,488.37	Training Support Costs
31/07/2019	Nhs Western Isles	55,918.47	Training Support Costs
31/08/2019	Golden Jubilee/beardmore	70,818.82	Training Support Costs
31/08/2019	Nhs Ayrshire & Arran	1,410,323.53	2
31/08/2019	Nhs Borders	346,965.71	Training Support Costs
31/08/2019	Nhs Dumfries & Galloway	465,010.52	Training Support Costs
31/08/2019	Nhs Fife	1,283,964.97	Training Support Costs
31/08/2019	Nhs Forth Valley	912,907.44	Training Support Costs
31/08/2019	Nhs Grampian	3,415,601.02	Training Support Costs
31/08/2019	Nhs Greater Glasgow & Clyde	8,560,618.41	Training Support Costs
31/08/2019	Nhs Highland	1,083,617.59	Training Support Costs
31/08/2019	Nhs Lanarkshire	1,961,841.99	Training Support Costs
31/08/2019	Nhs Lothian	5,556,367.76	Training Support Costs
31/08/2019	Nhs No Job	264,102.26	Training Support Costs
31/08/2019	Nhs Shetland	35,679.17	Training Support Costs
31/08/2019	Nhs Tayside	3,782,859.19	
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31/08/2019	Nhs Western Isles	96,893.47	Training Support Costs
30/09/2019	Golden Jubilee/beardmore	100,944.32	Training Support Costs
30/09/2019	Nhs Ayrshire & Arran	1,801,696.50	Training Support Costs
30/09/2019	Nhs Borders	508,524.13	Training Support Costs
30/09/2019	Nhs Dumfries & Galloway	581,994.44	Training Support Costs
30/09/2019	Nhs Fife	1,717,622.12	
30/09/2019	Nhs Forth Valley	1,231,487.44	Training Support Costs
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30/09/2019	Nhs Grampian	4,703,453.36	
30/09/2019	Nhs Greater Glasgow & Clyde	11,674,200.57	Training Support Costs
30/09/2019	Nhs Highland	1,178,339.95	Training Support Costs
30/09/2019	Nhs Lanarkshire	2,490,556.19	Training Support Costs
30/09/2019	Nhs Lothian	7,294,275.16	Training Support Costs
30/09/2019	Nhs No Job	243,551.68	Training Support Costs
30/09/2019	Nhs Shetland	62,175.22	
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30/09/2019	Nhs Tayside		Training Support Costs
30/09/2019	Nhs Western Isles	96,682.77	Training Support Costs
30/09/2019	State Hospital	30,416.94	Training Support Costs
31/10/2019	NHS Ayrshire & Arran	1,166,494.68	Training Support Costs
31/10/2019	NHS Borders	291,783.29	Training Support Costs
31/10/2019	NHS Dumfries & Gallowan	392,936.20	
	NHS Fife		
31/10/2019		1,066,989.60	
31/10/2019	NHS Forth Valley	802,096.91	
31/10/2019	NHS Grampian	3,335,575.98	
31/10/2019	NHS Greater Glasgow & Clyde	8,037,275.60	Training Support Costs
31/10/2019	NHS Highland	749,551.70	Training Support Costs
31/10/2019	NHS Lanarkshire	1,711,892.68	Training Support Costs
31/10/2019	NHS Lothian	5,221,415.97	5
31/10/2019	NHS National Services Scotland	1,816,384.16	
31/10/2019	NHS National Waiting Times Centre	73,328.82	
31/10/2019	NHS Shetland	31,508.23	
31/10/2019	NHS Tayside	3,381,340.91	Training Support Costs
31/10/2019	NHS Western Isles	55,171.69	Training Support Costs
30/11/2019	NHS Ayrshire & Arran	1,174,541.24	Training Support Costs
30/11/2019	NHS Borders	306,867.44	
30/11/2019	NHS Dumfries & Gallowan		Training Support Costs
30/11/2019	NHS Fife	1,103,519.78	
30/11/2019	NHS Forth Valley	829,952.54	
30/11/2019	NHS Grampian	3,357,085.14	Training Support Costs
30/11/2019	NHS Greater Glasgow & Clyde	8,269,275.20	Training Support Costs
30/11/2019	NHS Highland	822,907.12	
30/11/2019	NHS Lanarkshire	1,730,981.87	
	NHS Lothian	5 276 522 10	
30/11/2019 30/11/2019	NHS Lothian NHS National Services Scotland	5,376,533.18 1,879,840.55	Training Support Costs Training Support Costs

Data Baid	Complian Name	Cross Value	Deciment Decem
Date Paid	Supplier Name	Gross Value	Payment Reason
30/11/2019	NHS National Waiting Times Centre	120,151.62	5
30/11/2019	NHS Shetland	42,821.17	
30/11/2019	NHS Tayside	3,651,733.86	Training Support Costs
30/11/2019	NHS Western Isles	44,466.68	Training Support Costs
31/12/2019	NHS Ayrshire & Arran	1,129,088.91	Training Support Costs
31/12/2019	NHS Borders	296,340.84	Training Support Costs
31/12/2019	NHS Dumfries & Gallowan	412,111.24	Training Support Costs
31/12/2019	NHS Fife	-	Training Support Costs
31/12/2019	NHS Forth Valley	808,331.40	
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31/12/2019	NHS Grampian	3,309,764.17	
31/12/2019	NHS Greater Glasgow & Clyde		Training Support Costs
31/12/2019	NHS Highland	766,271.72	Training Support Costs
31/12/2019	NHS Lanarkshire	1,706,305.94	Training Support Costs
31/12/2019	NHS Lothian	5,299,945.38	Training Support Costs
31/12/2019	NHS National Services Scotland	519,674.42	Training Support Costs
31/12/2019	NHS National Waiting Times Centre	110,536.17	Training Support Costs
31/12/2019	NHS Shetland	32,142.17	Training Support Costs
31/12/2019	NHS Tayside	3.538.151.13	Training Support Costs
31/12/2019	NHS Western Isles	50,092.75	
30/01/2020	Golden Jubilee/Beardmore	102,258.17	
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30/01/2020	National Services Scotland	2,228.00	5
30/01/2020	NHS 24	4,000.00	
30/01/2020	NHS Ayrshire & Arran	1,334,565.15	Training Support Costs
30/01/2020	NHS Borders	365,594.51	Training Support Costs
30/01/2020	NHS Dumfries & Galloway	469,798.78	Training Support Costs
30/01/2020	NHS Fife	1,334,049.66	Training Support Costs
30/01/2020	NHS Forth Valley	946,326.26	Training Support Costs
30/01/2020	NHS Grampian	3,583,006.15	5 ,,
30/01/2020	NHS Greater Glasgow & Clyde	8,973,817.80	
30/01/2020	NHS Highland	917,650.82	
		-	
30/01/2020	NHS Lanarkshire	1,851,806.77	5
30/01/2020	NHS Lothian		Training Support Costs
30/01/2020	Practice Services Dept	1,947,076.77	Training Support Costs
30/01/2020	NHS Orkney	12,332.56	Training Support Costs
30/01/2020	NHS Shetland	41,409.17	Training Support Costs
30/01/2020	NHS Tayside	3,775,699.30	Training Support Costs
30/01/2020	NHS Western Isles	58,310.21	Training Support Costs
30/01/2020	Scottish Ambulance Service	344.00	Training Support Costs
30/01/2020	State Hospital	14,459.34	- ''
28/02/2020	Golden Jubilee/Beardmore	98,497.17	÷ 11
	National Services Scotland	-	
28/02/2020			Training Support Costs
28/02/2020	NHS Ayrshire & Arran	1,362,942.11	
28/02/2020	NHS Borders	363,405.51	
28/02/2020	NHS Dumfries & Galloway	653,500.20	Training Support Costs
28/02/2020	NHS Fife	1,353,081.40	Training Support Costs
28/02/2020	NHS Forth Valley	947,172.47	Training Support Costs
28/02/2020	NHS Grampian	3,733,686.10	Training Support Costs
28/02/2020	NHS Greater Glasgow & Clyde	8,487,660.89	
28/02/2020	NHS Highland	1,044,336.82	- ''
28/02/2020	NHS Lanarkshire	1,985,298.92	
	NHS Lothian	5,609,286.56	- ''
28/02/2020			5 ,,
28/02/2020	Practice Services Dept	704,399.62	
28/02/2020	NHS Orkney	29,226.09	5 ,,
28/02/2020	NHS Shetland	77,643.17	
28/02/2020	NHS Tayside	3,958,297.68	Training Support Costs
28/02/2020	NHS Western Isles	56,687.61	Training Support Costs
28/02/2020	Scottish Ambulance Service	345.00	Training Support Costs
28/02/2020	State Hospital	13,024.60	
31/03/2020	Golden Jubilee/Beardmore	129,239.51	
31/03/2020	National Services Scotland	2,228.00	5 ,,
31/03/2020	NHS 24	20,000.00	5 ,,
31/03/2020	NHS Ayrshire & Arran	1,540,380.03	- ''
31/03/2020	NHS Borders	440,442.78	
31/03/2020	NHS Dumfries & Galloway	578,411.53	Training Support Costs
31/03/2020	NHS Fife	1,476,498.20	Training Support Costs
31/03/2020	NHS Forth Valley	1,081,662.61	Training Support Costs
31/03/2020	NHS Grampian	3,799,136.21	Training Support Costs
31/03/2020	NHS Greater Glasgow & Clyde	9,677,883.07	
31/03/2020	NHS Highland	1,100,830.54	
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Date Paid	Supplier Name	Gross Value	Payment Reason
31/03/2020	NHS Lanarkshire	2,151,113.02	Training Support Costs
31/03/2020	NHS Lothian	5,965,502.81	Training Support Costs
31/03/2020	Practice Services Dept	1,844,853.38	Training Support Costs
31/03/2020	NHS Orkney	92,900.46	Training Support Costs
31/03/2020	NHS Shetland	132,194.22	Training Support Costs
31/03/2020	NHS Tayside	3,968,695.15	Training Support Costs
31/03/2020	NHS Western Isles	123,321.87	Training Support Costs
31/03/2020	Scottish Ambulance Service	344.00	Training Support Costs
31/03/2020	State Hospital	29,312.52	Training Support Costs