## Individual Payments > £25,000 in Period 01 Apr 2023 - 30 Apr 2023

Name	Amount Description
AAH PHARMACEUTICALS LTD	£25,702.68 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£27,795.61 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£33,052.27 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£72,601.95 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£74,655.73 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£93,043.23 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£119,628.57 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£151,600.71 Pharmacy Drug Supplies
ABERDEENSHIRE COUNCIL	£97,122.18 Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£2,331,742.25 Payments to Local Authority for care in the Community
ADT FIRE AND SECURITY PLC	£49,390.08 Alarm/Fire system installation
AIR PRODUCTS PLC	£25,546.63 Medical Equipment
ALCON EYE CARE UK LTD	£86,520.00 Instruments & Sundries
ALCON EYE CARE UK LTD	£226,327.00 Instruments & Sundries
ALEXION PHARMA UK LTD	£48,828.00 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£47,247.38 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£64,613.45 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£67,562.52 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£88,021.01 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£100,129.56 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£185,701.34 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£411,544.41 Pharmacy Drug Supplies
ALLOGA UK LTD	£32,502.17 Pharmacy Drug Supplies
ALLOGA UK LTD	£45,604.69 Pharmacy Drug Supplies
ALLOGA UK LTD	£46,125.93 Pharmacy Drug Supplies
ALLOGA UK LTD	£56,616.75 Pharmacy Drug Supplies
ALLOGA UK LTD	£66,631.97 Pharmacy Drug Supplies
ALLOGA UK LTD	£73,824.83 Pharmacy Drug Supplies
ALLSTAR	£27,464.60 Contract Hire/Fuel
ALLSTAR	£29,688.07 Contract Hire/Fuel
AMGEN LTD	£36,889.23 Pharmacy Drug Supplies
ASA MEDICAL SOLUTIONS LIMITED	£25,134.22 Medical Equipment
AYR GATEHOUSE (PIC) PRIORY	£32,330.54 Provision of Third Party Care
BAXTER HEALTHCARE LTD	£34,493.25 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£46,981.58 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£57,185.44 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£68,468.35 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£95,852.77 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£203,378.52 Pharmacy Drug Supplies
BAYER PLC	£82,121.04 Pharmacy Drug Supplies
BAYER PLC	£93,425.40 Pharmacy Drug Supplies
BAYER PLC	£132,447.84 Pharmacy Drug Supplies
BIDFOOD	£82,599.18 Catering Supplies
BIDFOOD	£118,650.66 Catering Supplies
BLUESPIER INTERNATIONAL	£28,990.80 Maintenance
BOEHRINGER INGLEHEIM LTD	£25,174.08 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£35,677.66 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£42,051.02 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£50,888.81 Pharmacy Drug Supplies
BUCHAN ASSOCIATES LTD	£101,847.12 Professional Fees
CASTLE CRAIG HOSPITAL LTD	£53,655.00 Provision of third party care
CENTRAL TAXIS	£40,614.66 Patient Transport
CHAP GROUP LIMITED	£55,980.00 Construction
CHAP GROUP LIMITED	£65,012.36 Construction
CHAP GROUP LIMITED	£226,546.24 Construction
	£36,259.85 Childcare Vouchers
COMPUTACENTER (UK) LTD	£94,520.10 IT Equipment/Support

COOK UK LIMITED CORPORATE TRAVEL MANAGEMENT (NORTH) LTD COYLE PERSONNEL PLC CRAYON LIMITED CURRIE AND BROWN UK LTD CUSTODY + OFFENDER MEDICAL SERVICES LLP DIASORIN LTD DRUGS ACTION EDFENERGY CUST PLC EDWARDS LIFESCIENCES LTD EIS WASTE SERVICES EIS WASTE SERVICES ELYSIUM HEALTHCARE ENERVEO LTD FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS FORTH VALLEY NHS BOARD G + A BARNIE BUILDING SERVICES LTD GE MEDICAL SYSTEMS LTD GILEAD SCIENCES LTD GILEAD SCIENCES LTD GILEAD SCIENCES LTD GLOBE LOCUMS LIMITED GLOBE LOCUMS LIMITED **GRAMPIAN CREDIT UNION** HEALTHNET HOMECARE (UK) LTD HEALTHNET HOMECARE (UK) LTD HEALTHNET HOMECARE (UK) LTD HEAT CONNECTION LTD HM REVENUE AND CUSTOMS HP INC. UK LIMITED HRN TRACTORS LTD HUB NORTH SCOTLAND (FWT) LIMITED HUB NORTH SCOTLAND (I&F) LTD **ID MEDICAL GROUP** ID MEDICAL GROUP IMPERIAL COLLEGE HEALTHCARE NHS TRUST IN HEALTH LIMITED IN HEALTH LIMITED INSOURCE MEDICARE INSOURCE MEDICARE INSOURCE MEDICARE **INSOURCE MEDICARE** INSOURCE MEDICARE INTERACT MEDICAL INTERACT MEDICAL INTERACT MEDICAL INVACARE (UK) LTD INVACARE (UK) LTD JANSSEN-CILAG LTD JANSSEN-CILAG LTD JANSSEN-CILAG LTD JANSSEN-CILAG LTD JOHN GRAHAM CONSTRUCTION JOHNSON + JOHNSON MEDICAL LTD KIER CONSTRUCTION SCOTLAND KINTO UK LIMITED

£26,472.84 Medical Equipment £43,789.20 Travel £44,270.00 Locum Medical Pay £52.358.40 Software £29,808.25 Professional Fees £71,740.00 Medical Staff £36,309.60 Laboratory Equipment £110,000.00 Payment to Voluntary Organisation £118,472.34 Energy £109,816.56 Medical Equipment £44,317.74 Waste Disposal £47,246.15 Waste Disposal £36,177.00 Provision of Third Party Care £31,845.41 Maintenace £34,799.82 Locum Medical Pay £63.849.69 Locum Medical Pav £71,719.70 Locum Medical Pay £44,954.00 Payments to NHS Scotland £158,204.01 Installation and Maintenance £121,200.00 Instruments and Sundries £31,972.26 Pharmacy Drug Supplies £37,177.20 Pharmacy Drug Supplies £101,758.68 Pharmacy Drug Supplies £25,388.27 Locum Medical Pay £33.404.48 Locum Medical Pav £82,423.11 Credit Union Deduction £58,721.25 Pharmacy Drug Supplies £70,146.05 Pharmacy Drug Supplies £95,124.92 Pharmacy Drug Supplies £33,358.98 Building maintenance £18,949,351.55 Income Tax and National Insurance Contributions £28,941.60 IT Equipment/Support £33,038.40 Equipment & Maintenance £27,870.40 Hub Unitary Charge £52,345.45 Hub Unitary Charge £58,149.39 Hub Unitary Charge £79,939.29 Hub Unitary Charge £149,936.30 Hub Unitary Charge £133,661.48 Locum Medical Pay £265,403.09 Locum Medical Pay £28,356.03 Healthcare £50,516.40 Medical Equipment £65,910.00 Medical Equipment £27,500.00 Provision of third party care £35,100.00 Provision of third party care £63,250.00 Provision of third party care £82,500.00 Provision of third party care £134,875.00 Provision of third party care £57,590.41 Locum Medical Pay £74,769.60 Locum Medical Pay £117.222.11 Locum Medical Pav £26,791.68 Medical Equipment £42,555.98 Medical Equipment £25,160.32 Pharmacy Drug Supplies £50,522.35 Pharmacy Drug Supplies £53,006.96 Pharmacy Drug Supplies £154,625.37 Pharmacy Drug Supplies £8,869,544.34 Construction £50,461.63 Pharmacy Drug Supplies £54 773 75 Construction £36,959.16 Vehicle Leasing

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£84,074.53 Vehicle Leasing £44,928.00 Maintenance £101,704.78 Pharmacy Drug Supplies £104,438.51 Pharmacy Drug Supplies £133,334.83 Pharmacy Drug Supplies £146,535.76 Pharmacy Drug Supplies £146,566.11 Pharmacy Drug Supplies £251,204.86 Pharmacy Drug Supplies £368,081.10 Pharmacy Drug Supplies £68,084.40 Locum Medical Pay £78,122.35 Locum Medical Pay £258,960.11 Locum Medical Pay £31,035.04 Professional Fees £88,740.00 Medical Equipment £28,914.00 Medical Reporting fee £80,000.00 Navigator Project £99,130.13 Locum Medical Pay £26,213.40 Locum Medical Pay £31,957.20 Locum Medical Pay £27,242.81 Instruments & Sundries £27,792,77 Instruments & Sundries £80.688.00 Instruments & Sundries £90,181.18 Instruments & Sundries £91,294.05 Instruments & Sundries £996,846.78 Payments to Local Authority for care in the Community £55,000.00 Property Puchase £27,081.00 Professional Fees £50,399.84 Locum Medical Pay £47,771.02 Pension Contributions £37,959.85 Agency Staff £34,184.10 Payments to NHS Scotland £110,110.71 Payments to NHS Scotland £391,840.92 Payments to NHS Scotland £205,002.88 Payments to NHS Scotland £259,043.12 Payments to NHS Scotland £54,508.00 Payments to NHS Scotland £43,662.46 Payments to NHS Scotland £1,091,926.69 Payments to NHS Scotland £639,788.40 Payments to NHS Scotland £39,600.00 Recruitment £72,842.58 Pharmacy Drug Supplies £34,135.74 Pharmacy Drug Supplies £121,161.72 Pharmacy Drug Supplies £104,074.27 Instruments & Sundries £30,240.00 Medical Equipment £40,544.80 Medical Equipment £71,139.56 Medical Equipment £40,893.70 Medical Equipment £41,878.32 Medical Equipment £58,174.30 Medical Equipment £47,573.48 Pharmacy Drug Supplies £44,400.00 Professional fees £33,970.08 Medical Equipment £259,352.41 Construction £32,940.61 Credit Card £35,787.00 Credit Card £34,798.87 Fixtures & Fittings £39,822.05 Reprographic costs £42,681.60 Locum Medical Pay £74.045.00 Rent £74,347.59 Construction

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£101,964.00 Construction £29,667.92 Construction £37,937.11 Pharmacy Drug Supplies £39,167.70 Pharmacy Drug Supplies £40,950.00 Pharmacy Drug Supplies £80,810.49 Pharmacy Drug Supplies £92,709.26 Pharmacy Drug Supplies £99,506.77 Pharmacy Drug Supplies £39,203.12 Delivery Services £67,090.00 Healthcare £26,666.16 IT Equipment/Support £34,187.25 Pharmacy Drug Supplies £36,642.89 Pharmacy Drug Supplies £42,047.55 Pharmacy Drug Supplies £68,651.97 Pharmacy Drug Supplies £76,047.10 Pharmacy Drug Supplies £114,757.32 Pharmacy Drug Supplies £14,164,617.78 Pension Contributions £25.332.45 Travel £27,960.04 Payments to NHS Scotland £442,771.00 Payments to NHS Scotland £109,745.11 Medical Equipment £43,100.00 Medical Staff £71,806.76 IT Equipment/Support £298,103.55 IT Equipment/Support £87,790.45 IT Equipment/Support £33,998.21 Laboratory Equipment £70,977.82 Laboratory Equipment £39,733.10 IT Equipment/Support £38,379.24 Provision of third party care £27,307.26 Instruments & Sundries £32,181.84 IT Equipment/Support £587,660.28 Payments to NHS Scotland £752,373.47 Payments to NHS Scotland £30,800.88 Locum medical pay £34,944.00 Locum medical pay £119,621.87 Locum medical pay £172,536.00 Locum medical pay £31,586.53 Education £42,953.48 Medical Supplies £98,380.80 Plant & Machinery £317,761.87 Energy £40,968.92 Pharmacy Drug Supplies £57,971.65 Pharmacy Drug Supplies £58,056.11 Waste Disposal £105,000.00 Maintenance Grant £128,337.60 Payments to Voluntary Organisations £134,493.00 Payments to Voluntary Organisations £35,520.48 Union Fees Deductions £61,500.00 Research and Development £80.548.53 Research and Development £87,468.68 Research and Development £207,713.67 Research and Development £529,382.06 Research and Development £112,793.95 Energy Management £29,289.06 Rent £130,687.20 Medical Equipment £29,068.20 IT Maintenance £53,653.59 IT Maintenance £25,937.01 Nursing staff £64,951.65 Nursing staff

YOUR WORLD NURSING ZEISS CARL LIMITED ZURICH MUNICIPAL INSURANCE £95,616.78 Nursing staff £104,880.00 Medical Equipment £79,562.29 Insurance Premium