Name	Amount	Description
A W ADAM AND J G ADAM	£65,532.76	Description Pont
AAH PHARMACEUTICALS LTD	•	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD		Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD		Pharmacy Drug Supplies  Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD		Pharmacy Drug Supplies Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD		Pharmacy Drug Supplies
ABERDEEN ALARM COMPANY		Security Services
ABERDEEN CITY COUNCIL	•	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL		Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL	•	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD		Hub Unitary Charge
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	•	Hub Unitary Charge
ABERDEENSHIRE COUNCIL		Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL (RATES ONLY)		Business Rates
ACIS	•	Payment to Voluntary Organisation
ADVOCACY SERVICE ABERDEEN		Payments to Voluntary Organisations
AIR LIQUIDE HEALTHCARE LTD		Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD		Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD		Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD		Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD		Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies
ALLSTAR		Contract Hire/Fuel
ALLSTAR	£29,601.68	Contract Hire/Fuel
ANDERSON STRATHERN	£32,817.00	Professional Fees
AQUILANT LTD T/A AQUILANT SURGICAL	£36,984.00	Instruments & Sundries
ASCOM (UK) LTD	£25,138.80	IT Equipment/Support
ATHLON MOBILITY SERVICES LTD	£26,436.24	Vehicle Leasing
AUTOLOGOUS THERAPIES LIMTED	£32,778.56	Locum Medical Pay
AUTOLOGOUS THERAPIES LIMTED	£32,231.58	Locum Medical Pay
AYR GATEHOUSE (PIC) PRIORY	£31,009.61	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£221,924.70	Provision of Third Party Care
BAXTER HEALTHCARE LTD	£26,479.97	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£28,037.15	Pharmacy Drug Supplies
BAYER PLC	£45,740.40	Pharmacy Drug Supplies
BAYER PLC	£171,425.40	Pharmacy Drug Supplies
BAYER PLC	£103,498.80	Pharmacy Drug Supplies
BAYER PLC	£95,360.76	Pharmacy Drug Supplies
BIDFOOD	£28,978.55	Catering Supplies
BIDFOOD	£46,900.39	Catering Supplies
BIDFOOD	£46,052.22	Catering Supplies
BOSTON SCIENTIFIC LTD	£45,213.79	Instruments & Sundries
BRAIN INJURY REHABILITATION TRUST	£70,841.66	Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	•	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	•	Pharmacy Drug Supplies
BUCHAN ASSOCIATES LTD	•	Professional Fees
CAIRNS COUNSELLING	£26,644.00	
CAPITO	£78,406.20	IT Equipment/Support

**CAPITO** £78,406.20 IT Equipment/Support **CENTRAL TAXIS** £26,890.07 Patient Transport **CENTRAX LIMITED** £79.529.71 Maintenance **CHAP GROUP LIMITED** £46,068.81 Construction **CHAP GROUP LIMITED** £141,306.52 Construction CHEST HEART AND STROKE SCOTLAND £129,080.00 Voluntary Organisation CHILDCARE VOUCHER £38,378.92 Childcare Vouchers **CLAN HOUSE** £35,100.00 Rent CROYDE MEDICAL LIMITED £35,020.80 Medical Equipment CURRIE AND BROWN UK LTD £27,369.31 Professional Fees DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD £68,551.34 Construction DRUGS ACTION £111,277.49 Payment to Voluntary Organisation **EDFENERGY CUST PLC** £360,309.25 Energy **EDFENERGY CUST PLC** £63,491.78 Energy **EDWARDS LIFESCIENCES LTD** £77,473.20 Medical Equipment **EDWARDS LIFESCIENCES LTD** £102,120.00 Medical Equipment **EDWARDS LIFESCIENCES LTD** £26,394.00 Medical Equipment **EDWARDS LIFESCIENCES LTD** £51,060.00 Medical Equipment **EDWARDS LIFESCIENCES LTD** £56,409.00 Medical Equipment **EIS WASTE SERVICES** £50,453.94 Waste Disposal **ELYSIUM HEALTHCARE** £35,193.37 Provision of Third Party Care FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS £54,899.69 Locum Medical Pay FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS £40,199.74 Locum Medical Pay FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS £34,619.85 Locum Medical Pay £73,603.86 Installation and Maintenance G + A BARNIE BUILDING SERVICES LTD G + A BARNIE BUILDING SERVICES LTD £59,038.81 Installation and Maintenance **GILEAD SCIENCES LTD** £33,556.49 Pharmacy Drug Supplies GLOBE LOCUMS LIMITED £40,752.60 Locum Medical Pay **GRAMPIAN CREDIT UNION** £79,823.99 Credit Union Deduction HEALTHNET HOMECARE (UK) LTD £29,229.31 Fixtures & Fittings HEALTHNET HOMECARE (UK) LTD £37,453.78 Fixtures & Fittings HM REVENUE AND CUSTOMS £19.443.241.20 Income Tax and National Insurance Contributions HP INC. UK LIMITED £168,840.00 IT Equipment/Support HUB NORTH SCOTLAND (FWT) LIMITED £43,783.06 Hub Unitary Charge HUB NORTH SCOTLAND (FWT) LIMITED £73,096.08 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £150,664.65 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £143,353.90 Hub Unitary Charge ID MEDICAL GROUP £136,895.99 Locum Medical Pay ID MEDICAL GROUP £131,865.32 Locum Medical Pay ID MEDICAL GROUP £121,107.59 Locum Medical Pay ID MEDICAL GROUP £248,525.65 Locum Medical Pay ID MEDICAL GROUP £112,081.99 Locum Medical Pay ID MEDICAL GROUP £93,670.57 Locum Medical Pay ILLUMINA CAMBRIDGE LIMITED £45,889.62 Medical Equipment IN HEALTH LIMITED £39,204.35 Medical Equipment IN HEALTH LIMITED £41,856.00 Medical Equipment IN HEALTH LIMITED £48,628.70 Medical Equipment IN PRACTICE SYSTEMS LIMITED £49,981.22 IT Systems INSOURCE MEDICARE £235,675.00 Provision of third party care INSULET INTERNATIONAL LTD £39,663.12 Diabetic Supplies INTERACT MEDICAL £49,040.92 Locum Medical Pay INTERACT MEDICAL £42,111.79 Locum Medical Pay INTERACT MEDICAL £61,754.64 Locum Medical Pay INTERACT MEDICAL £99,198.91 Locum Medical Pay

£70,615.57 Locum Medical Pay

INTERACT MEDICAL

INTUITIVE SURGICAL £34,349.85 Medical Equipment INTUITIVE SURGICAL £45,857.41 Medical Equipment INVACARE (UK) LTD £44,490.79 Medical Equipment INVACARE (UK) LTD £45,214.78 Medical Equipment JANSSEN-CILAG LTD £166,272.74 Pharmacy Drug Supplies JANSSEN-CILAG LTD £55,238.38 Pharmacy Drug Supplies JANSSEN-CILAG LTD £27,612.58 Pharmacy Drug Supplies JOHN GRAHAM CONSTRUCTION £7,536,415.45 Construction JOHN LEWIS SOLUTIONS FOR BUSINESS £233,878.68 Energy JOHNSON + JOHNSON MEDICAL LTD £38,209.96 Pharmacy Drug Supplies JOHNSON + JOHNSON MEDICAL LTD £36,206.95 Pharmacy Drug Supplies KIER CONSTRUCTION SCOTLAND £34,025.20 Construction KIER CONSTRUCTION SCOTLAND £64,426.74 Construction KINTO UK LIMITED £44,207.17 Vehicle Leasing LIFE TECHNOLOGIES LIMITED £117,345.77 Medical Equipment LIVING AMBITIONS LTD £97,317.28 Provision of third party care LLOYDS PHARMACY - HEAD OFFICE £29,970.02 Pharmacy Drug Supplies LLOYDS PHARMACY - HEAD OFFICE £25,758.42 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £180,467.28 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £104,028.45 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £46,260.80 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £381,101.11 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £286,417.38 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £133,349.93 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £142,919.28 Pharmacy Drug Supplies LOCUM PEOPLE £125,086.41 Locum Medical Pay LOCUM PEOPLE £98,403.88 Locum Medical Pay £76,450.25 Locum Medical Pay LOCUM PEOPLE LOCUM PEOPLE £104,658.75 Locum Medical Pay LOCUM PEOPLE £101,825.62 Locum Medical Pay LTE SCIENTIFIC £51,151.68 Medical Equipment MAWDSLEYS BROOK + CO LTD £35,897.68 Pharmacy Drug Supplies MD CONSENTS LIMITED £33,591.60 Instruments & Sundries MEDICA REPORTING LTD (MEDICA GROUP) £67,184.00 Medical Reporting fee MEDICAL CENTRES SCOTLAND LTD £40,183.50 Rent MEDICAL CENTRES SCOTLAND LTD £129,480.00 Rent MEDICAL IMAGING SYSTEMS LTD £81,721.20 Medical Equipment MEDINET CLINICAL SERVICES LTD £66,178.00 Locum Medical Pay MEDINET CLINICAL SERVICES LTD £32,738.00 Locum Medical Pay MEDINET CLINICAL SERVICES LTD £37,095.00 Locum Medical Pay MEDLINE RECRUITMENT LTD £55,125.00 Locum Medical Pay MEDSOL HEALTHCARE SERVICES LTD £31,034.50 Locum Medical Pay MEDSOL HEALTHCARE SERVICES LTD £30,709.77 Locum Medical Pay MEDTRONIC LTD £92.866.77 Instruments & Sundries MEDTRONIC LTD £31,970.23 Instruments & Sundries MEDTRONIC LTD £104,821.80 Instruments & Sundries MEDTRONIC LTD £56.867.97 Instruments & Sundries MEDTRONIC LTD £39,082.80 Instruments & Sundries MORAY COUNCIL £102,586.00 Payments to Local Authority for care in the Community MORAY COUNCIL £102,586.00 Payments to Local Authority for care in the Community MORAY COUNCIL £996,083.37 Payments to Local Authority for care in the Community NEST £31,252.94 Pension Contributions NHS GREATER GLASGOW AND CLYDE £211,709.30 Payments to NHS Scotland **NHS LOTHIAN** £239,302.00 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £731,502.51 Payments to NHS Scotland

NHS SUPPLY CHAIN (VACCINE INVOICES) £928,828.76 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) £53,365.96 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £89,175.57 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £94,596.25 Pharmacy Drug Supplies **NUTRICIA LTD** £73,154.25 Dietetic Supplies ONTEX HEALTHCARE UK LTD £104,418.05 Instruments & Sundries ONTEX HEALTHCARE UK LTD £68.024.94 Instruments & Sundries OSKA CARE LTD £29,731.20 Medical Equipment **PENUMBRA** £159,349.36 Locum Medical Pay PHOENIX HEALTHCARE DISTRIBUTION LTD £26,276.93 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £38,611.27 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £50,803.19 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £29,547.92 Medical Equipment PHP MEDICAL INVESTMENTS LTD £105,793.80 Rent PUFFIN ENERGY LTD £53,470.37 Fuel **RBS PURCHASNG VISA** £42,859.95 Credit Card £32,770.60 Reprographic costs RICOH UK LIMITED RMR RECRUITMENT LTD £29,840.25 Locum Medical Pay ROBERT GORDON UNIVERSITY £75.239.00 Rent ROBERT GORDON UNIVERSITY £28,579.00 Rent ROCHE PRODUCTS LTD £96,407.82 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £80,314.46 Pharmacy Drug Supplies **ROCHE PRODUCTS LTD** £168,039.12 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £34,616.39 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £30,014.41 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £151,600.57 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £65,386.14 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £55,750.27 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £55,240.29 Pharmacy Drug Supplies SCOT PUB PEN £14,211,006.69 Pension Contributions SIEMENS HEALTHCARE LTD £52,456.80 Medical Equipment SOFTCAT PLC £190,475.46 IT Equipment/Support SOPHIA GENETICS SA £28,109.20 Laboratory Equipment ST ANDREW S HEALTHCARE £76,127.01 Provision of third party care ST ANDREW S HEALTHCARE £73,671.30 Provision of third party care **SYNAPTIK** £37,259.57 Provision of Third Party Care **SYNAPTIK** £30,952.58 Provision of Third Party Care TAYSIDE NHS BOARD £355,217.53 Payments to NHS Scotland THE ABERDEEN CLINIC £32,136.00 Locum medical pay THE ABERDEEN CLINIC £60,138.00 Locum medical pay THE ABERDEEN CLINIC £147,929.05 Locum medical pay THE ABERDEEN CLINIC £79,362.10 Locum medical pay THE ABERDEEN CLINIC £87,514.00 Locum medical pay THE ABERDEEN CLINIC £203,584.00 Locum medical pay THE SANDWICH LARDER £48,097.79 Catering Supplies **TOTALENERGIES GAS + POWER LTD** £1,084,433.20 Energy TPS HEALTHCARE GROUP £26,361.31 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £37,022.82 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £27,814.47 Pharmacy Drug Supplies UNIVERSITY OF ABERDEEN £281,336.72 Research and Development UNIVERSITY OF ABERDEEN £127.286.77 Research and Development UNIVERSITY OF ABERDEEN £214,425.81 Research and Development UNIVERSITY OF ABERDEEN £59,982.94 Research and Development UNIVERSITY OF ABERDEEN £363,193.03 Research and Development UNIVERSITY OF ABERDEEN £118,102.48 Research and Development

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£103,498.74 Energy Management £26,936.26 Medical Equipment £29,064.00 Medical Equipment £30,907.42 Nursing staff £49,990.33 Nursing staff £70,598.66 Nursing staff £34,186.30 Nursing staff