

**Individual Payments > £25,000 in Period**  
**01 January 2021 - 31 January 2021**

Name	Amount	
AAH PHARMACEUTICALS LTD	£29,337.48	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£71,008.83	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£74,211.23	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£83,063.42	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£100,346.92	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£104,958.73	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£105,881.88	Pharmacy Drug Supplies
ABERDEEN ALARM COMPANY	£31,637.56	Security Services
ABERDEEN ALARM COMPANY	£47,334.00	Security Services
ABERDEEN ALARM COMPANY	£117,476.10	Security Services
ABERDEEN CITY COUNCIL	£2,583,826.67	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL ODDITIES	£2,729,720.00	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£193,853.37	Hub Unitary Charge
ABERDEEN TAXIS LTD	£27,420.32	Domestic Travel
ABERDEEN TAXIS LTD	£27,618.66	Domestic Travel
ABERDEENSHIRE COUNCIL	£2,547,366.17	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£31,000.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£1,318,695.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£2,710,000.00	Payments to Local Authority for care in the Community
ADVANCED HEALTH AND CARE LTD	£47,013.71	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£38,822.47	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£40,331.28	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£66,261.81	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£79,611.66	Pharmacy Drug Supplies
ALLOGA UK LTD	£25,998.48	Pharmacy Drug Supplies
ALLOGA UK LTD	£42,298.69	Pharmacy Drug Supplies
ALLOGA UK LTD	£159,788.40	Pharmacy Drug Supplies
ALLOGA UK LTD	£162,718.09	Pharmacy Drug Supplies
AMGEN LTD	£30,534.34	Pharmacy Drug Supplies
BATH ASU	£72,025.68	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£34,006.35	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£63,921.10	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£83,340.18	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£97,886.27	Pharmacy Drug Supplies
BAYER PLC	£70,546.20	Pharmacy Drug Supplies
BAYER PLC	£92,832.00	Pharmacy Drug Supplies
BAYER PLC	£99,417.60	Pharmacy Drug Supplies
BAYER PLC	£118,329.00	Pharmacy Drug Supplies
BIDFOOD	£28,713.72	Catering Supplies
BIO MERIEUX UK LTD	£34,244.22	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£38,126.03	Pharmacy Drug Supplies
CAIRNS COUNSELLING	£26,644.00	Healthcare
CARE UK COMMUNITY PARTNERSHIP	£78,464.26	Utility recharge
CELGENE LIMITED	£56,554.37	Pharmacy Drug Supplies
CELGENE LIMITED	£94,660.27	Pharmacy Drug Supplies
CELGENE LIMITED	£106,447.32	Pharmacy Drug Supplies
CELGENE LIMITED	£144,987.29	Pharmacy Drug Supplies
CENTRAX LIMITED	£73,642.28	Maintenance
CHALICE MEDICAL LTD	£58,801.20	Medical Equipment
CHAP GROUP (ABERDEEN) LTD	£36,107.16	Construction
CHAP GROUP (ABERDEEN) LTD	£50,193.16	Construction
CHAP GROUP LIMITED	£32,119.55	Construction
CHAP GROUP LIMITED	£79,624.84	Construction
CHILDCARE VOUCHER	£50,109.80	Childcare Vouchers
CLEVERMED LIMITED	£88,003.92	Software
CUMBRIA NORTHUMBERLAND TYNE WEAR NHSFT	£59,550.60	Payments to NHS England
CUMBRIA NORTHUMBERLAND TYNE WEAR NHSFT	£123,071.24	Payments to NHS England

CUMBRIA NORTHUMBERLAND TYNE WEAR NHSFT	£541,401.17	Payments to NHS England
DRUGS ACTION	£49,919.41	Payment to Voluntary Organisation
DRUGS ACTION	£84,758.28	Payment to Voluntary Organisation
EDFENERGY CUST PLC	£49,609.28	Energy
EDFENERGY CUST PLC	£254,170.54	Energy
EE LIMITED	£26,614.01	Mobile Phones
EIS WASTE SERVICES	£43,353.30	Waste Disposal
EIS WASTE SERVICES	£89,429.90	Waste Disposal
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£27,227.88	Locum Medical Pay
FORTH VALLEY NHS BOARD	£43,076.00	Payments to NHS Scotland
FRESENIUS MEDICAL CARE (UK) LTD	£26,623.96	Pharmacy Drug Supplies
FUJI FILM UK LTD	£27,840.00	Medical Equipment
G + A BARNIE BUILDING SERVICES LTD	£42,088.54	Installation and Maintenance
GE HEALTHCARE UK LTD	£30,457.68	Pharmacy Drug Supplies
GE MEDICAL SYSTEMS LTD	£96,076.53	Instruments and Sundries
GILEAD SCIENCES LTD	£65,776.08	Pharmacy Drug Supplies
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC)	£42,108.00	Payments to NHS Scotland
GRAMPIAN CREDIT UNION	£81,392.22	Credit Union Deduction
HALFORDS	£62,340.00	Cycle to Work Scheme
HEALTH EDGE SOLUTIONS LTD	£47,940.73	IT Equipment/Support
HEALTHCARE AT HOME LIMITED	£27,722.18	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£35,765.46	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£64,465.89	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£68,267.49	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£71,501.23	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£121,049.50	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£55,683.89	Clinical Waste Disposal
HM REVENUE AND CUSTOMS	£15,419,791.49	Income Tax and National Insurance Contributions
HOLOGIC LIMITED	£29,160.00	Medical Equipment
HOLOGIC LIMITED	£216,000.00	Medical Equipment
HP INC. UK LIMITED	£58,539.60	IT Equipment/Support
HUB NORTH SCOTLAND (FWT) LIMITED	£51,473.16	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£70,757.82	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£133,451.35	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£148,198.51	Hub Unitary Charge
ID MEDICAL GROUP	£29,963.43	Locum Medical Pay
ID MEDICAL GROUP	£107,175.12	Locum Medical Pay
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	£156,514.46	Healthcare
IN HEALTH LIMITED	£35,901.60	Medical Equipment
IN HEALTH LIMITED	£101,196.40	Medical Equipment
INSOURCE MEDICARE	£27,200.00	Provision of third party care
INSOURCE MEDICARE	£54,400.00	Provision of third party care
INSOURCE MEDICARE	£54,400.00	Provision of third party care
INSOURCE MEDICARE	£54,400.00	Provision of third party care
INTERACT MEDICAL	£35,509.60	Locum Medical Pay
INTUITIVE SURGICAL	£2,089,800.00	Medical Equipment
INVACARE (UK) LTD	£29,567.34	Medical Equipment
JANSSEN-CILAG LTD	£25,988.54	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£26,756.41	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£63,890.57	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£77,762.47	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£111,624.88	Pharmacy Drug Supplies
JAZZ PHARMACEUTICALS UK LTD	£31,224.10	Pharmacy Drug Supplies
JFD LTD	£52,956.91	Computer consulting and repair
JOHN GRAHAM CONSTRUCTION	£415,279.54	Construction
JOHNSON + JOHNSON MEDICAL LTD	£90,318.36	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£163,493.02	Pharmacy Drug Supplies
KIER CONSTRUCTION SCOTLAND	£140,946.84	Construction
LAWMED LTD	£60,332.40	Medical Equipment
LIFE TECHNOLOGIES LIMITED	£27,216.99	Medical Equipment
LIVING AMBITIONS LTD	£95,222.05	Provision of third party care

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LLOYDS PHARMACY - HEAD OFFICE	£27,647.87	Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	£87,929.86	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£29,498.03	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£46,891.55	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£55,060.89	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£83,077.36	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£205,235.68	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£209,233.32	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£211,603.40	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£321,925.41	Pharmacy Drug Supplies
LOCUM PEOPLE	£39,237.56	Locum Medical Pay
LOCUM PEOPLE	£53,166.49	Locum Medical Pay
LOCUM PEOPLE	£115,696.75	Locum Medical Pay
LOCUM PEOPLE	£143,218.20	Locum Medical Pay
MACKIE RAMSAY TAYLOR ARCHITECTS	£27,808.31	Professional Fees
MACKIE RAMSAY TAYLOR ARCHITECTS	£43,227.15	Professional Fees
MAST GROUP LTD	£31,350.00	Medical Equipment
MAWDSLEYS BROOK + CO LTD	£29,078.44	Pharmacy Drug Supplies
MEDICA REPORTING LTD (MEDICA GROUP)	£52,632.00	Medical Reporting fee
MEDICA REPORTING LTD (MEDICA GROUP)	£59,363.00	Medical Reporting fee
MEDINET CLINICAL SERVICES LTD	£62,615.00	Locum Medical Pay
MEDINET CLINICAL SERVICES LTD	£89,450.00	Locum Medical Pay
MEDTRONIC LTD	£36,492.30	Instruments & Sundries
MEDTRONIC LTD	£38,804.30	Instruments & Sundries
MORAY COUNCIL	£1,000,016.67	Payments to Local Authority for care in the Community
NEST	£27,386.50	Pension Contributions
NHS EDUCATION FOR SCOTLAND	£70,457.94	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£266,138.61	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£343,000.72	Payments to NHS Scotland
NHS HIGHLAND	£669,927.19	Payments to NHS Scotland
NHS Lothian	£200,727.55	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£275,642.87	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£498,896.91	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£31,200.77	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£64,239.28	Pharmacy Drug Supplies
NHS THE STATE HOSPITAL	£97,112.00	Payments to NHS Scotland
NOVARTIS PHARMACEUTICALS UK LTD	£29,129.64	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£31,611.47	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£48,628.99	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£407,442.87	Pharmacy Drug Supplies
OLYMPUS KEYMED	£277,318.63	Medical Equipment
OLYMPUS KEYMED	£513,769.97	Medical Equipment
OLYMPUS KEYMED	£777,064.08	Medical Equipment
ONTEX HEALTHCARE UK LTD	£83,341.89	Instruments & Sundries
ONTEX HEALTHCARE UK LTD	£92,294.82	Instruments & Sundries
OPTIMA MEDICAL LTD	£445,817.17	Medical Equipment
PEAKS + DALES MEDICAL LTD	£32,604.00	Medical Equipment
PORTOLA NETHERLANDS BV	£51,948.00	Pharmacy Drug Supplies
RAPE CRISIS GRAMPIAN	£30,000.00	Grant
RICOH UK LIMITED	£26,159.98	Reprographic costs
ROBERT GORDON UNIVERSITY	£75,680.00	Rent
ROBERTSON CONSTRUCTION EASTERN LIMITED	£180,354.00	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	£27,560.40	Construction
ROCHE PRODUCTS LTD	£36,760.50	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£88,019.73	Pharmacy Drug Supplies
ROTAMAP	£35,604.00	Software Licence & Support
ROYAL MAIL GROUP LTD	£27,460.16	Delivery Services
SCHNEIDER ELECTRIC LTD	£39,455.70	Professional Fees
SCHNEIDER ELECTRIC LTD	£45,679.26	Professional Fees
SCIAMED LTD	£25,902.00	IT Equipment/Support

SCIAMED LTD	£27,137.10	IT Equipment/Support
SCOT PUB PEN	£12,370,093.86	Pension Contributions
SMG EUROPE HOLDINGS LTD T/A AECC	£186,000.00	Rent
SPARKS OF ABERDEEN LTD	£52,845.36	Fixtures & Fittings
ST ANDREW S HEALTHCARE	£95,177.75	Provision of third party care
STOCKTON HALL PRIORY	£36,060.03	Provision of Third Party Care
STONEHAVEN MICROBIOLOGY SERVICES LTD	£32,560.68	Maintenance
STROMNESS SURGERY	£90,000.00	Pharmacy Drug Supplies
TAYSIDE NHS BOARD	£952,239.92	Payments to NHS Scotland
THE ABERDEEN CLINIC	£26,668.00	Locum medical pay
THE ABERDEEN CLINIC	£26,668.00	Locum medical pay
THE ABERDEEN CLINIC	£50,676.10	Locum medical pay
TOTAL GAS + POWER	£840,032.70	Gas
TPS HEALTHCARE GROUP	£32,142.47	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£36,221.97	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£90,980.39	Pharmacy Drug Supplies
TRADEBE HEALTHCARE NATIONAL LTD	£46,053.79	Waste Disposal
TRITONIA SCIENTIFIC LTD	£105,000.00	Maintenance Grant
UNISON	£44,695.69	Union Fees Deductions
UNIVERSITY OF ABERDEEN	£51,375.55	Research and Development
UNIVERSITY OF ABERDEEN	£89,250.00	Research and Development
UNIVERSITY OF ABERDEEN	£96,835.69	Research and Development
UNIVERSITY OF ABERDEEN	£103,078.68	Research and Development
UNIVERSITY OF ABERDEEN	£222,501.98	Research and Development
UNIVERSITY OF ABERDEEN	£308,110.45	Research and Development
VITAL ENERGI SOLUTIONS LTD	£129,217.37	Energy Management
WELLSKY INTERNATIONAL LIMITED	£570,000.00	Software
YOUR WORLD NURSING	£38,996.69	Nursing staff
ZIMMER BIOMET UK LTD	£29,669.70	Engineering Works