

Individual Payments > £25,000 in Period
01 November 2020 - 30 November 2020

Name	Amount	
1ST CALL MOBILITY LTD	£27,775.20	Medical Equipment
A W ADAM AND J G ADAM	£65,532.76	Rent
AAH PHARMACEUTICALS LTD	£25,695.14	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£29,200.04	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£63,765.16	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£82,041.90	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£130,635.88	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£199,411.72	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,583,826.67	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE \	£193,898.07	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£27,875.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£2,547,366.17	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£2,222,000.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£2,547,368.00	Payments to Local Authority for care in the Community
ALLIANCE HEALTHCARE (DISTRIBUTION	£26,599.96	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION	£34,269.19	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION	£47,098.50	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION	£72,010.38	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION	£74,700.09	Pharmacy Drug Supplies
ALLOGA UK LTD	£37,407.10	Pharmacy Drug Supplies
ALLOGA UK LTD	£44,232.00	Pharmacy Drug Supplies
ALLOGA UK LTD	£46,493.28	Pharmacy Drug Supplies
AMGEN LTD	£43,292.00	Pharmacy Drug Supplies
ARCH HENDERSON LLP	£32,953.80	Professional Fees
BATH ASU	£26,179.03	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£57,961.12	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£62,453.99	Pharmacy Drug Supplies
BAYER PLC	£74,432.64	Pharmacy Drug Supplies
BAYER PLC	£114,673.80	Pharmacy Drug Supplies
BAYER PLC	£137,054.40	Pharmacy Drug Supplies
BGL RIEBER LTD	£118,074.00	Catering
BRISTOL-MYERS SQUIBB PHARMACETIC	£33,132.36	Pharmacy Drug Supplies
BRITISH TELECOMMUNICATIONS PLC	£67,342.30	Telephone services
B-SECURE	£42,520.80	Security Services
BSS GROUP LTD	£26,467.37	Building maintenance
BUSINESS STREAM	£342,417.59	Water Supply
CELGENE LIMITED	£25,256.45	Pharmacy Drug Supplies
CELGENE LIMITED	£38,531.81	Pharmacy Drug Supplies
CELGENE LIMITED	£79,987.82	Pharmacy Drug Supplies
CHAP GROUP (ABERDEEN) LTD	£34,301.40	Construction
CHAP GROUP LIMITED	£35,163.90	Construction
CHILDCARE VOUCHER	£54,772.57	Childcare Vouchers
CORPORATE TRAVEL MANAGEMENT (N	£26,859.27	Travel
DRUGS ACTION	£118,374.51	Payment to Voluntary Organisation
ECONSULT HEALTH LTD	£151,235.28	Software
EDFENERGY CUST PLC	£37,676.19	Energy
EDFENERGY CUST PLC	£251,596.03	Energy
EDWARDS LIFESCIENCES LTD	£59,121.03	Medical Equipment
EIS WASTE SERVICES	£45,637.43	Waste Disposal
EMPIRE MEDICAL LOCUMS LTD	£72,347.38	Locum Medical Pay
FRESENIUS MEDICAL CARE (UK) LTD	£28,180.09	Pharmacy Drug Supplies
G + A BARNIE BUILDING SERVICES LTD	£40,863.91	Installation and Maintenance
G + A BARNIE BUILDING SERVICES LTD	£42,648.50	Installation and Maintenance
GILEAD SCIENCES LTD	£47,777.24	Pharmacy Drug Supplies
GRAMPIAN CREDIT UNION	£80,156.87	Credit Union Deduction

HALFORDS	£28,520.00	Cycle to Work Scheme
HALFORDS	£50,352.00	Cycle to Work Scheme
HEALTHCARE AT HOME LIMITED	£29,087.95	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£30,536.44	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£56,469.63	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£58,801.22	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£90,325.88	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£27,919.73	Fixtures & Fittings
HM REVENUE AND CUSTOMS	£15,572,675.95	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£47,931.66	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£53,160.36	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£65,693.49	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£70,837.09	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£131,254.51	Hub Unitary Charge
ID MEDICAL GROUP	£26,207.59	Locum Medical Pay
ID MEDICAL GROUP	£30,497.48	Locum Medical Pay
ID MEDICAL GROUP	£34,722.76	Locum Medical Pay
ID MEDICAL GROUP	£69,278.06	Locum Medical Pay
ID MEDICAL GROUP	£79,525.63	Locum Medical Pay
IN HEALTH LIMITED	£34,405.70	Medical Equipment
IN HEALTH LIMITED	£35,901.60	Medical Equipment
INSOURCE MEDICARE	£27,200.00	Provision of third party care
INTERACT MEDICAL	£40,574.67	Locum Medical Pay
INTERACT MEDICAL	£59,415.62	Locum Medical Pay
INTERACT MEDICAL	£68,334.14	Locum Medical Pay
JANSSEN-CILAG LTD	£25,303.58	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£68,405.34	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£79,004.21	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	£29,909.85	Pharmacy Drug Supplies
KINTO UK LIMITED	£35,987.94	Vehicle Leasing
LIVING AMBITIONS LTD	£95,222.05	Provision of third party care
LLOYDS PHARMACY CLINICAL HOMECAR	£30,165.48	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECAR	£75,672.98	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECAR	£78,998.02	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECAR	£126,655.69	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECAR	£148,431.54	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECAR	£218,361.47	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECAR	£260,373.33	Pharmacy Drug Supplies
LOCUM PEOPLE	£53,232.01	Locum Medical Pay
LOCUM PEOPLE	£59,927.42	Locum Medical Pay
LOCUM PEOPLE	£67,519.80	Locum Medical Pay
LOCUM PEOPLE	£72,718.69	Locum Medical Pay
MARIE CURIE CANCER CARE	£197,872.00	Payments to Voluntary Organisations
MEDACS (CORINTH) HEALTHCARE SERV	£25,029.13	Recruitment
MEDACS (CORINTH) HEALTHCARE SERV	£31,619.40	Recruitment
MEDICA REPORTING LTD (MEDICA GROU	£71,609.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND LTD	£169,663.50	Rent
MEDSOL HEALTHCARE SERVICES LTD	£26,037.45	Locum Medical Pay
MEDTRONIC LTD	£25,045.20	Instruments & Sundries
MEDTRONIC LTD	£28,800.00	Instruments & Sundries
MEDTRONIC LTD	£28,962.60	Instruments & Sundries
MEDTRONIC LTD	£30,195.60	Instruments & Sundries
MEDTRONIC LTD	£46,063.62	Instruments & Sundries
MORAY COUNCIL	£1,000,000.00	Payments to Local Authority for care in the Community
MORAY COUNCIL	£1,018,350.00	Payments to Local Authority for care in the Community
NEVRO MEDICAL LIMITED	£28,920.00	Medical Equipment
NHS FIFE	£50,139.26	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£140,853.00	Payments to NHS Scotland

NHS GREATER GLASGOW AND CLYDE	£203,482.75	Payments to NHS Scotland
NHS HIGHLAND	£395,799.26	Payments to NHS Scotland
NHS LoTHIAN	£166,378.95	Payments to NHS Scotland
NHS LoTHIAN	£224,585.00	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£520,222.45	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES	£27,013.95	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES	£65,878.53	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES	£98,492.88	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES	£127,756.08	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£67,148.39	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£72,051.60	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£95,685.09	Pharmacy Drug Supplies
OLYMPUS KEYMED	£170,674.23	Medical Equipment
ORONA LIMITED	£68,076.72	Building maintenance
PARKLANDS SPEYSIDE CARE HOME	£29,600.00	Provision of Third Party Care
PENLON LTD	£36,145.99	Equipment Maintenance
PERTEMPS MEDICAL LIMITED	£26,579.26	Locum Medical Pay
PHP MEDICAL INVESTMENTS LTD	£105,793.80	Rent
PIERRE FABRE LTD	£26,430.72	Pharmacy Drug Supplies
PORTOLA NETHERLANDS BV	£43,290.00	Pharmacy Drug Supplies
PRIMARY HEALTH INVESTMENT PROPEI	£114,225.00	Rent
PRIORY GROUP - NORTHERN OFFICE	£25,572.52	Provision of third party care
PRIORY GROUP - NORTHERN OFFICE	£36,454.11	Provision of third party care
PRIORY GROUP - NORTHERN OFFICE	£125,812.50	Provision of third party care
QUARRIERS	£45,182.00	Provision of third party care
RICOH UK LIMITED	£29,469.27	Reprographic costs
ROCHE PRODUCTS LTD	£47,565.74	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£52,576.94	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£64,455.84	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£71,544.66	Pharmacy Drug Supplies
ROYAL MAIL GROUP LTD	£25,968.52	Delivery Services
SCOT PUB PEN	£12,424,980.65	Pension Contributions
ST ANDREW S HEALTHCARE	£44,068.23	Provision of third party care
STRYKER UK LTD	£25,462.34	Instruments & Sundries
TAYSIDE NHS BOARD	£303,111.69	Payments to NHS Scotland
TAYSIDE NHS BOARD	£726,370.66	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	£72,007.38	Locum medical pay
THERMO FISHER DIAGNOSTICS LTD	£45,802.97	Medical Supplies
TOTAL GAS + POWER	£367,822.31	Gas
TPS HEALTHCARE GROUP	£32,145.77	Pharmacy Drug Supplies
TRADEBE HEALTHCARE NATIONAL LTD	£74,123.00	Waste Disposal
UNIVERSITY OF ABERDEEN	£26,389.86	Research and Development
UNIVERSITY OF ABERDEEN	£42,082.60	Research and Development
UNIVERSITY OF ABERDEEN	£45,431.73	Research and Development
UNIVERSITY OF ABERDEEN	£53,285.86	Research and Development
UNIVERSITY OF ABERDEEN	£98,012.26	Research and Development
UNIVERSITY OF ABERDEEN	£205,599.51	Research and Development
UNIVERSITY OF ABERDEEN	£306,124.01	Research and Development
VITAL ENERGI SOLUTIONS LTD	£128,323.04	Energy Management
WEST END DENTAL ABERDEEN	£35,000.00	Grant
XOGRAPH HEALTHCARE LIMITED	£27,980.40	Medical Equipment
YOUR WORLD NURSING	£30,656.32	Nursing staff
YOUR WORLD NURSING	£36,360.98	Nursing staff
YOUR WORLD NURSING	£43,006.18	Nursing staff