

Individual Payments > £25,000 in Period
01 February 2024 - 28 February 2024

Name	Amount	Description
A W ADAM AND J G ADAM	£70,571.29	Rent
A W ADAM AND J G ADAM	£94,276.40	Rent
AAH PHARMACEUTICALS LTD	£112,098.21	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£43,331.18	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£204,598.18	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£188,801.41	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£60,625.10	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£91,911.28	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	£1,086,733.19	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£28,830.00	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,545,283.88	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL ODDITIES	£2,272,000.00	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£218,754.94	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£178,326.29	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£27,674.93	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£2,331,742.25	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£28,865.90	Payments to Local Authority for care in the Community
ABIOMED LIMITED	£31,800.00	Instruments & Sundries
ACUTUS PROGRAMME MANAGEMENT LTD	£210,389.22	Software
ADT FIRE AND SECURITY PLC	£25,877.51	Alarm/Fire system installation
ADVANCED HEALTH AND CARE LTD	£57,512.43	Pharmacy Drug Supplies
ADVANCED STERILIZATION PRODUCTS (UK) LTD	£30,195.22	Support and Maintenance
AECOM LIMITED	£91,738.93	Professional Fees
ALCURA UK LTD	£33,618.18	Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£384,512.22	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£53,512.34	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£47,981.06	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£117,738.56	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£88,345.75	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£90,523.08	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£83,247.31	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£59,755.61	Pharmacy Drug Supplies
ALLOGA UK LTD	£153,847.20	Pharmacy Drug Supplies
ALLOGA UK LTD	£29,825.02	Pharmacy Drug Supplies
ALLOGA UK LTD	£129,969.47	Pharmacy Drug Supplies
ALLOGA UK LTD	£70,844.10	Pharmacy Drug Supplies
ALLOGA UK LTD	£35,646.35	Pharmacy Drug Supplies
ALLSTAR	£28,530.31	Contract Hire/Fuel
ALZHEIMER SCOTLAND	£38,444.33	Payment to Voluntary Organisation
AMGEN LTD	£28,052.68	Pharmacy Drug Supplies
ATHONA LTD	£27,413.04	Recruitment
AUDITDATA LTD	£27,738.00	Software Maintenance
AYR GATEHOUSE (PIC) PRIORY	£114,455.29	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£280,364.07	Provision of Third Party Care
BAXTER HEALTHCARE LTD	£233,467.46	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£389,427.78	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£41,685.20	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£38,196.54	Pharmacy Drug Supplies
BAYER PLC	£68,108.70	Pharmacy Drug Supplies
BAYER PLC	£71,557.78	Pharmacy Drug Supplies
BAYER PLC	£169,282.30	Pharmacy Drug Supplies
BAYER PLC	£99,969.60	Pharmacy Drug Supplies
BAYER PLC	£47,834.88	Pharmacy Drug Supplies
BGL RIEBER LTD	£75,360.00	Catering Equipment
BIDFOOD	£34,954.55	Catering Supplies
BIDFOOD	£25,182.27	Catering Supplies
BIGHAND LTD	£127,516.80	IT Maintenance
BLUESPIER INTERNATIONAL	£30,440.40	Maintenance

BOEHRINGER INGLEHEIM LTD	£31,880.16	Pharmacy Drug Supplies
BRAKES	£25,340.64	Catering Supplies
BRAKES	£28,890.57	Catering Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£59,397.21	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£109,974.72	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£78,210.36	Pharmacy Drug Supplies
CAPITA BUSINESS SERVICES LTD	£68,970.00	Software Maintenance
CARE UK COMMUNITY PARTNERSHIP	£25,552.67	Utility recharge
CENTRAL TAXIS	£48,312.31	Patient Transport
CHAP GROUP LIMITED	£53,497.60	Construction
CHILDCARE VOUCHER	£28,258.26	Childcare Vouchers
CLAN HOUSE	£35,640.00	Rent
COMPUTACENTER (UK) LTD	£27,209.11	IT Equipment/Support
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£49,540.10	Travel
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£169,955.58	Travel
CURRIE AND BROWN UK LTD	£36,492.52	Professional Fees
DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD	£76,365.33	Construction
DAYBREAK MEDICAL LIMITED	£71,295.60	Medical Equipment
DE SOUTTER MEDICAL LTD	£39,657.60	Medical Equipment
DEVYSER UK	£28,735.54	Instruments & Sundries
DRUGS ACTION	£86,622.96	Payment to Voluntary Organisation
EDFENERGY CUST PLC	£490,220.52	Energy
EDFENERGY CUST PLC	£99,512.60	Energy
EDWARDS LIFESCIENCES LTD	£203,086.08	Medical Equipment
EDWARDS LIFESCIENCES LTD	£40,404.56	Medical Equipment
EE LIMITED	£44,856.00	Mobile Phones
EIS WASTE SERVICES	£46,103.86	Waste Disposal
ERITH CONTRACTORS LIMITED	£40,800.00	Building maintenance
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£47,999.73	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£41,999.80	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£33,239.79	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£27,599.84	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£35,399.79	Locum Medical Pay
FORTH VALLEY NHS BOARD	£42,780.00	Payments to NHS Scotland
FUJIFILM HEALTHCARE UK LTD	£26,649.60	Medical Equipment
GE MEDICAL SYSTEMS LTD	£72,206.40	Instruments and Sundries
GE MEDICAL SYSTEMS LTD	£64,204.76	Instruments and Sundries
GE MEDICAL SYSTEMS LTD	£120,685.72	Instruments and Sundries
GENIAL COMPLIANCE SYSTEMS LTD	£30,240.00	IT Maintenance
GETINGE LIMITED	£82,741.32	Medical Equipment
GILEAD SCIENCES LTD	£27,068.88	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£66,155.28	Pharmacy Drug Supplies
GLASGOW PRIORY	£25,133.10	Provision of third party care
GLASGOW PRIORY	£50,266.20	Provision of third party care
GLOBAL LIFE SCIENCES SOLUTIONS	£65,105.88	Pharmacy Drug Supplies
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC)	£267,692.37	Payments to NHS Scotland
GRAMPIAN CREDIT UNION	£86,092.38	Credit Union Deduction
HALFORDS	£64,250.00	Cycle to Work Scheme
HEALTHNET HOMECARE (UK) LTD	£134,396.93	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£116,890.18	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£38,790.30	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£58,724.25	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£43,966.70	Pharmacy Drug Supplies
HM REVENUE AND CUSTOMS	£20,054,778.47	Income Tax and National Insurance Contributions
HOLOGIC LIMITED	£45,927.90	Medical Staff
HP INC. UK LIMITED	£439,263.55	IT Equipment/Support
HUB NORTH SCOTLAND (FWT) LIMITED	£135,298.75	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£155,984.34	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£76,217.11	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£158,447.46	Hub Unitary Charge
ID MEDICAL GROUP	£171,335.96	Locum Medical Pay
ID MEDICAL GROUP	£168,186.98	Locum Medical Pay

ID MEDICAL GROUP	£159,948.49	Locum Medical Pay
ID MEDICAL GROUP	£170,698.69	Locum Medical Pay
ILLUMINA CAMBRIDGE LIMITED	£34,908.43	Medical Equipment
IN HEALTH LIMITED	£32,123.40	Medical Equipment
IN HEALTH LIMITED	£34,339.52	Medical Equipment
IN HEALTH LIMITED	£61,518.07	Medical Equipment
IN HEALTH LIMITED	£55,416.00	Medical Equipment
INSULET INTERNATIONAL LTD	£29,000.52	Diabetic Supplies
INSULET INTERNATIONAL LTD	£27,931.32	Diabetic Supplies
INTERACT MEDICAL	£59,296.98	Medical Staff
INTERACT MEDICAL	£181,039.57	Locum Medical Pay
INTERACT NURSING	£29,516.89	Agency Staff
INTUITIVE SURGICAL	£207,600.00	Medical Equipment
INTUITIVE SURGICAL	£34,442.59	Medical Equipment
JANSSEN-CILAG LTD	£86,806.01	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£117,826.87	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£33,062.52	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£25,065.96	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£48,150.48	Pharmacy Drug Supplies
JFD LTD	£45,829.46	Computer consulting and repair
JOHN GRAHAM CONSTRUCTION	£9,584,496.67	Construction
JOHNSON + JOHNSON MEDICAL LTD	£25,020.29	Pharmacy Drug Supplies
KIER CONSTRUCTION SCOTLAND	£169,317.60	Construction
LIFE TECHNOLOGIES LIMITED	£36,339.26	Medical Equipment
LIFE TECHNOLOGIES LIMITED	£51,798.45	Medical Equipment
LLOYDS PHARMACY CLINICAL HOMECARE	£428,607.69	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£93,607.87	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£55,877.91	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£293,185.40	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£103,364.29	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£167,763.35	Pharmacy Drug Supplies
LOCUM PEOPLE	£112,229.65	Locum Medical Pay
LOCUM PEOPLE	£206,896.79	Locum Medical Pay
LYRECO	£25,136.74	Stationary
M + D GREEN DISPENSING CHEMIST LIMITED	£39,379.99	Pharmacy Drug Supplies
M + D GREEN DISPENSING CHEMIST LIMITED	£29,492.59	Pharmacy Drug Supplies
MAINLAND BRITISH CAPITAL (ONE) LTD	£43,411.80	Rent
MAINLAND BRITISH CAPITAL (ONE) LTD	£43,411.80	Rent
MAINTEL EUROPE LTD	£57,681.98	Medical Equipment
MAWDSLEYS BROOK + CO LTD	£49,200.12	Pharmacy Drug Supplies
MAWDSLEYS BROOK + CO LTD	£28,117.23	Pharmacy Drug Supplies
MEDICA REPORTING LTD (MEDICA GROUP)	£60,713.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND LTD	£169,663.50	Rent
MEDSOL HEALTHCARE SERVICES LTD	£50,985.56	Locum Medical Pay
MEDSOL HEALTHCARE SERVICES LTD	£96,741.56	Locum Medical Pay
MEDTRONIC LTD	£34,380.34	Instruments & Sundries
MEDTRONIC LTD	£202,054.16	Instruments & Sundries
MEDTRONIC LTD	£43,993.26	Instruments & Sundries
MEDTRONIC LTD	£31,551.55	Instruments & Sundries
MEDTRONIC LTD	£52,418.49	Instruments & Sundries
MEDTRONIC LTD	£78,777.53	Instruments & Sundries
MEDTRONIC LTD	£59,213.88	Instruments & Sundries
MEDTRONIC LTD	£54,626.37	Instruments & Sundries
MERIDIAN TECHNIQUE LTD TA MATERIALISE UK	£85,399.93	Software
MORAY COUNCIL	£996,846.78	Payments to Local Authority for care in the Community
MRI SOFTWARE EMEA LIMITED	£50,155.16	Software Maintenance
NC HEALTHCARE LIMITED	£47,345.90	Locum Medical Pay
NEST	£33,637.24	Pension Contributions
NEVRO MEDICAL LIMITED	£30,414.00	Medical Equipment
NEVRO MEDICAL LIMITED	£35,094.00	Medical Equipment
NEWBURN HEALTHCARE LIMITED	£58,333.21	Staffing
NHS BORDERS	£40,442.69	Payments to NHS Scotland

NHS GREATER GLASGOW AND CLYDE	£92,715.41	Payments to NHS Scotland
NHS HIGHLAND	£1,050,651.91	Payments to NHS Scotland
NHS LoTHIAN	£384,143.05	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£1,066,468.53	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£344,183.52	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£173,507.00	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£88,556.40	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£63,089.67	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£86,528.75	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£149,000.92	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£115,539.90	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£76,720.68	Pharmacy Drug Supplies
NUTRICIA LTD	£70,820.12	Dietetic Supplies
OLYMPUS KEYMED	£78,055.87	Medical Equipment
OLYMPUS KEYMED	£96,629.52	Medical Equipment
ONTEX HEALTHCARE UK LTD	£226,021.66	Instruments & Sundries
ONTEX HEALTHCARE UK LTD	£26,277.24	Instruments & Sundries
PENTAX UK LTD	£103,848.00	Medical & Surgical Equipment
PENUMBRA	£129,356.88	Locum Medical Pay
PEOPLES-COUT LIMITED	£166,563.06	Recruitment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£46,883.33	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£41,054.02	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£64,380.29	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£45,120.38	Medical Equipment
PHP MEDICAL INVESTMENTS LTD	£119,450.10	Rent
POLAR SPEED DISTRIBUTION LTD	£65,567.47	Pharmacy Drug Supplies
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£143,225.40	Rent
RBS PURCHASNG VISA	£68,251.39	Credit Card
RESMED (UK)LTD	£80,398.14	Medical Equipment
RICOH UK LIMITED	£25,946.22	Reprographic costs
ROBERTSON CONSTRUCTION EASTERN LIMITED	£72,192.00	Construction
ROBERTSON CONSTRUCTION EASTERN LIMITED	£41,540.72	Construction
ROBERTSON CONSTRUCTION EASTERN LIMITED	£61,985.43	Construction
ROCHE PRODUCTS LTD	£106,808.16	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£112,898.39	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£224,289.29	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£204,375.85	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£71,978.92	Pharmacy Drug Supplies
ROYAL MAIL GROUP LTD	£45,164.86	Delivery Services
SAMH	£196,000.00	Provision of third party care
SAMH	£196,000.00	Provision of third party care
SCIENSUS PHARMA SERVICES LIMITED	£206,193.28	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£51,444.89	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£69,775.21	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£104,253.52	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£71,491.38	Pharmacy Drug Supplies
SCOT PUB PEN	£15,971,204.77	Pension Contributions
SCOTRAIL TRAINS LIMITED	£27,960.95	Travel
SCOTTISH PUBLIC PENSIONS AGENCY	£114,510.70	Pension Contributions
SGS MIS ENVIRONMENTAL	£30,321.60	Professional Fees
SHETLAND HEALTH BOARD	£64,996.41	Payments to NHS Scotland
SHJ HOSPITAL PIPELINES	£37,571.24	Maintenance Contract
SHJ HOSPITAL PIPELINES	£31,875.22	Maintenance Contract
SOPHIA GENETICS SA	£47,520.37	Laboratory Equipment
SOPHIA GENETICS SA	£28,109.20	Laboratory Equipment
SPORT ABERDEEN	£31,747.20	Family Healthy Weight Project
ST ANDREW S HEALTHCARE	£251,273.86	Provision of third party care
STREAMLINE CORPORATE LTD	£29,040.00	Printing & Stationery
STROMNESS SURGERY	£97,990.00	Pharmacy Drug Supplies
STRYKER UK LTD	£116,968.89	Instruments & Sundries
STRYKER UK LTD	£115,346.84	Instruments & Sundries
STRYKER UK LTD	£60,744.26	Instruments & Sundries

STRYKER UK LTD	£72,554.15	Instruments & Sundries
STRYKER UK LTD	£25,805.11	Instruments & Sundries
STRYKER UK LTD	£30,590.49	Instruments & Sundries
STRYKER UK LTD	£229,637.92	Instruments & Sundries
STRYKER UK LTD	£50,141.92	Instruments & Sundries
STRYKER UK LTD	£74,417.62	Instruments & Sundries
TAC HEALTHCARE GROUP	£30,800.88	Provision of third party care
TAC HEALTHCARE GROUP	£154,707.00	Provision of third party care
TAC HEALTHCARE GROUP	£43,215.15	Provision of third party care
TAC HEALTHCARE GROUP	£43,733.05	Provision of third party care
TAC HEALTHCARE GROUP	£46,541.05	Provision of third party care
TAYSIDE NHS BOARD	£63,819.50	Payments to NHS Scotland
TAYSIDE NHS BOARD	£102,407.64	Payments to NHS Scotland
TERUMO UK LTD	£42,766.20	Instruments & Sundries
TOTALENERGIES GAS + POWER LTD	£1,096,495.16	Energy
TPS HEALTHCARE GROUP	£40,206.09	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£57,275.30	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£33,719.99	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£27,033.33	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£25,257.46	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£43,632.53	Pharmacy Drug Supplies
TRADEBE HEALTHCARE NATIONAL LTD	£46,959.96	Waste Disposal
TRADEBE HEALTHCARE NATIONAL LTD	£25,746.38	Waste Disposal
TRITONIA SCIENTIFIC LTD	£114,500.00	Maintenance Grant
UNIVERSITY OF ABERDEEN	£98,744.06	Medical Staff
UNIVERSITY OF ABERDEEN	£52,119.40	Service Charge
UNIVERSITY OF ABERDEEN	£29,191.96	Education
UNIVERSITY OF ABERDEEN	£50,000.00	Grant
UNIVERSITY OF ABERDEEN	£51,204.81	Medical Staff
UNIVERSITY OF ABERDEEN	£204,123.49	Education
UNIVERSITY OF ABERDEEN	£334,106.20	Education
UNIVERSITY OF ABERDEEN	£27,248.43	Education
UNIVERSITY OF ABERDEEN	£91,507.71	Medical Staff
UNIVERSITY OF ABERDEEN	£30,286.47	Medical Staff
UNIVERSITY OF ABERDEEN	£63,991.20	Rent
VITAL ENERGI SOLUTIONS LTD	£330,577.42	Energy Management
WELCH ALLYN UK LTD	£49,202.64	Medical Equipment
YOUR WORLD NURSING	£36,270.50	Nursing staff
YOUR WORLD NURSING	£40,762.11	Nursing staff
YOUR WORLD NURSING	£139,249.42	Nursing staff