Individual Payments > £25,000 in Period 01 Jul 2023 - 31 Jul 2023

Name	Amount Description
AAH PHARMACEUTICALS LTD	£30,906.12 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£34,712.75 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£59,582.77 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£61,585.74 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£103,893.81 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£149,195.62 Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	£167,229.60 Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,545,283.88 Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	£42,002.53 Business Rates
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£193,691.44 Hub Unitary Charge
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£218,074.09 Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£2,331,742.25 Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£10,323,355.87 Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL (RATES ONLY)	£1,316,605.71 Business Rates
ADT FIRE AND SECURITY PLC	£29,587.98 Alarm/Fire system installation
ADT FIRE AND SECURITY PLC	£63,529.20 Alarm/Fire system installation
ADVANCED HEALTH AND CARE LTD	£57,512.43 Pharmacy Drug Supplies
AIR PRODUCTS PLC	£30,909.95 Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£34,070.87 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£34,686.27 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£71,696.67 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£125,689.57 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£197,705.53 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£201,505.08 Pharmacy Drug Supplies
ALLOGA UK LTD	£25,266.97 Pharmacy Drug Supplies
ALLOGA UK LTD	£61,813.47 Pharmacy Drug Supplies
ALLOGA UK LTD	£131,762.40 Pharmacy Drug Supplies
ALLOGA UK LTD	£144,910.82 Pharmacy Drug Supplies
ALLSTAR	£26,103.09 Contract Hire/Fuel
ALZHEIMER SCOTLAND	£44,664.56 Payment to Voluntary Organisation
AUDIT SCOTLAND	£80,607.00 Audit Fee
AYR GATEHOUSE (PIC) PRIORY	£152,469.11 Provision of Third Party Care
BAYER PLC	£25,718.29 Pharmacy Drug Supplies
BAYER PLC	£87,546.06 Pharmacy Drug Supplies
BAYER PLC	£92,961.60 Pharmacy Drug Supplies
BAYER PLC	£103,395.36 Pharmacy Drug Supplies
BOSTON SCIENTIFIC LTD	£28,868.69 Instruments & Sundries
BOSTON SCIENTIFIC LTD	£42,000.00 Instruments & Sundries
BRISTOL-MYERS SQUIBB PHARMACETICALS	£28,882.04 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£32,050.01 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£41,217.82 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£90,673.56 Pharmacy Drug Supplies
CCUBE SOLUTIONS	£43,123.43 Software
CENTRAL TAXIS	£36,187.78 Patient Transport
CENTRAX LIMITED	£84,889.66 Maintenance
CHALICE MEDICAL LTD	£36,329.04 Medical Equipment
CHAP GROUP LIMITED	£29,730.98 Construction
CHILDCARE VOUCHER	£35,658.45 Childcare Vouchers
CLAN HOUSE	£35,640.00 Rent
CLEVERMED LIMITED	£146,563.24 Software
CLIFF HOUSE CARE LTD	£62,500.00 Provision of third party care
CORONA ENERGY RETAIL 4 LTD	£99,778.78 Energy £33,315.68 Professional Fees
CURRIE AND BROWN UK LTD	,
CUSTODY + OFFENDER MEDICAL SERVICES LLP	£52,304.00 Medical Staff
DRUGS ACTION	£30,625.00 Payment to Voluntary Organisation
DRUGS ACTION	£40,000.00 Payment to Voluntary Organisation
DRUGS ACTION EDFENERGY CUST PLC	£86,622.96 Payment to Voluntary Organisation £76,812.12 Energy
EDFENERGY CUST PLC EDFENERGY CUST PLC	£653,164.06 Energy
EIS WASTE SERVICES	£45,737.15 Waste Disposal
LIO TTATE OLIVIOLO	270,101.10 Waste Disposal

FIS WASTE SERVICES £52,906.94 Waste Disposal FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS £26,399.82 Locum Medical Pay FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS £41,999.48 Locum Medical Pay FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS £43,919.83 Locum Medical Pay FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS £79,579.62 Locum Medical Pay G + A BARNIE BUILDING SERVICES LTD £29.145.88 Installation and Maintenance G + A BARNIE BUILDING SERVICES LTD £32,557.38 Installation and Maintenance G + A BARNIE BUILDING SERVICES LTD £42,921.88 Installation and Maintenance G + A BARNIE BUILDING SERVICES LTD £110,745.00 Installation and Maintenance GE MEDICAL SYSTEMS LTD £46,668.90 Instruments and Sundries GILEAD SCIENCES LTD £37,185.60 Pharmacy Drug Supplies GLOBAL LIFE SCIENCES SOLUTIONS £29,868.81 Pharmacy Drug Supplies £25,475.57 Locum Medical Pay **GLOBE LOCUMS LIMITED** £26.484.00 Instruments & Sundries GLOBUS MEDICAL UK LTD **GRAMPIAN CREDIT UNION** £84,073.64 Credit Union Deduction **GRESHAM OFFICE FURNITURE** £30,814.80 Fixtures & Fittings HEALTHNET HOMECARE (UK) LTD £27,462.42 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £38,223.20 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £64,905.61 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £66,449.02 Pharmacy Drug Supplies £20,904,899.08 Income Tax and National Insurance Contributions HM REVENUE AND CUSTOMS HP INC UK LIMITED £56,051.40 IT Equipment/Support £77,521.47 Hub Unitary Charge HUB NORTH SCOTLAND (FWT) LIMITED HUB NORTH SCOTLAND (FWT) LIMITED £121,422.59 Hub Unitary Charge £95,339.37 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD ID MEDICAL GROUP £47,862.22 Locum Medical Pay ID MEDICAL GROUP £57,194.64 Locum Medical Pay ID MEDICAL GROUP £94,939.40 Locum Medical Pay ID MEDICAL GROUP £618,269.43 Locum Medical Pay IN HEALTH LIMITED £32,349.60 Medical Equipment IN HEALTH LIMITED £46,372.80 Medical Equipment IN HEALTH LIMITED £58,344.00 Medical Equipment INTERACT MEDICAL £53,304.25 Locum Medical Pay INTERACT MEDICAL £66,273.75 Locum Medical Pay INTERACT MEDICAL £80,261.69 Locum Medical Pay INTERACT MEDICAL £87,975.15 Locum Medical Pay INTERACT NURSING £38,447.00 Agency Staff INTUITIVE SURGICAL £25,984.80 Medical Equipment INTUITIVE SURGICAL £46,846.02 Medical Equipment INVACARE (UK) LTD £29,380.53 Medical Equipment £32,750.45 Medical Equipment INVACARE (UK) LTD JANSSEN-CILAG LTD £94,666.63 Pharmacy Drug Supplies £98,270.88 Pharmacy Drug Supplies JANSSEN-CILAG LTD JFD LTD £43,983.02 Computer consulting and repair JOHN GRAHAM CONSTRUCTION £7,871,147.35 Construction KINTO UK LIMITED £27,091.83 Vehicle Leasing LLOYDS PHARMACY - HEAD OFFICE £161,186.66 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £29,397.97 Pharmacy Drug Supplies £120,621.68 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE LLOYDS PHARMACY CLINICAL HOMECARE £208,408.59 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £228,048.70 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £251,028.16 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £272,731.73 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £307,067.60 Pharmacy Drug Supplies LOCUM PEOPLE £72,868.19 Locum Medical Pay LOCUM PEOPLE £87,774.02 Locum Medical Pay LOCUM PEOPLE £116,567.64 Locum Medical Pay £116,954.27 Locum Medical Pay LOCUM PEOPLE M + D GREEN DISPENSING CHEMIST LIMITED £55,164.19 Pharmacy Drug Supplies MAINTEL EUROPE LTD £53,626.00 Medical Equipment MEDICA REPORTING LTD (MEDICA GROUP) £29,679.00 Medical Reporting fee MEDICA REPORTING LTD (MEDICA GROUP) £42,661.00 Medical Reporting fee MEDICA REPORTING LTD (MEDICA GROUP) £57,956.00 Medical Reporting fee MEDILOGIK LIMITED £35,250.00 Software MEDSOL HEALTHCARE SERVICES LTD £40,138.07 Locum Medical Pay

MEDTRONIC LTD £25,737.85 Instruments & Sundries MEDTRONIC LTD £26,274.10 Instruments & Sundries MEDTRONIC LTD £59,840.00 Instruments & Sundries MEDTRONIC LTD £84,580.10 Instruments & Sundries MEDTRONIC LTD £90,919.04 Instruments & Sundries MICROTECH SUPPORT LTD £82,821.50 IT Equipment/Support £55,224.00 Instruments & Sundries MIP (UK) LTD MORAY COUNCIL £996,846.78 Payments to Local Authority for care in the Community NATIONAL LOCUMS LTD £27,676.57 Locum Medical Pay NC HEALTHCARE LIMITED £25,635.13 Locum Medical Pay NC HEALTHCARE LIMITED £38,598.10 Locum Medical Pay **NFST** £50,006.32 Pension Contributions NHS HIGHLAND £35,714.90 Payments to NHS Scotland NHS HIGHLAND £39,213.17 Payments to NHS Scotland **NHS LOTHIAN** £62,093.40 Payments to NHS Scotland NHS LOTHIAN £132,156.00 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £132,338.44 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £517,038.45 Payments to NHS Scotland NHS SUPPLY CHAIN (VACCINE INVOICES) £65,136.01 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £26,264.49 Pharmacy Drug Supplies £67,636.44 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £119,015.70 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD NUANCE COMMUNICATIONS IRELAND LIMITED £38.660.00 Software OLYMPUS KEYMED £27,035.85 Medical Equipment OLYMPUS KEYMED £88,831.22 Medical Equipment OLYMPUS KEYMED £160,729.64 Medical Equipment £426,710.07 Medical Equipment OLYMPUS KEYMED ONTEX HEALTHCARE UK LTD £36,159.58 Instruments & Sundries ONTEX HEALTHCARE UK LTD £139,016.30 Instruments & Sundries PHOENIX HEALTHCARE DISTRIBUTION LTD £28,675.04 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £79,123.42 Medical Equipment £45,000.00 Provision of third party care PLACE2RE POLAR SPEED DISTRIBUTION LTD £31,600.00 Pharmacy Drug Supplies PRICEWATERHOUSECOOPERS LLP £26,400.00 Professional fees **PUFFIN ENERGY LTD** £39,374.50 Fuel **RBS PURCHASNG VISA** £67,066.61 Credit Card RCA PEST SERVICES T/A PEST SOLUTIONS £39,992.85 Environmental Services RMR RECRUITMENT LTD £47,581.50 Locum Medical Pay RMR RECRUITMENT LTD £89,845.25 Locum Medical Pay ROBERTSON CONSTRUCTION EASTERN LIMITED £105,279.56 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £114,687.60 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £140,542.44 Construction £28,229.35 Pharmacy Drug Supplies ROCHE PRODUCTS LTD **ROCHE PRODUCTS LTD** £40,103.76 Pharmacy Drug Supplies £196,043.90 Pharmacy Drug Supplies **ROCHE PRODUCTS LTD** £208,022.09 Pharmacy Drug Supplies ROCHE PRODUCTS LTD **ROYAL MAIL GROUP LTD** £47,318.47 Delivery Services ROYAL MAIL GROUP LTD £58,897.57 Delivery Services £25,902.00 IT Equipment/Support SCIAMED LTD SCIENSUS PHARMA SERVICES LIMITED £25,571.34 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £74,598.08 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £77,546.62 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £134,714.35 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £232,465.08 Pharmacy Drug Supplies SCOT PUB PEN £15,838,741.66 Pension Contributions SCOTTISH ENVIRONMENT PROTECTION AGENCY £299,317.31 Emissions Trading SHOCKWAVE MEDICAL £27,000.00 Instruments & Sundries £748,374.60 Medical Equipment SIEMENS HEALTHCARE LTD SIRONA MEDICAL LTD £31,825.00 Medical Staff SIRONA MEDICAL LTD £66,950.00 Medical Staff SIRONA MEDICAL LTD £82,550.00 Medical Staff SOPHIA GENETICS SA £29,633.10 Laboratory Equipment ST ANDREW S HEALTHCARE £149,798.31 Provision of third party care STERIS SOLUTIONS LIMITED £28,007.42 Instruments & Sundries STOCKTON HALL PRIORY £34,091.07 Provision of Third Party Care

STRYKER UK LTD

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TOTALENERGIES GAS + POWER LTD

TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP

TRADEBE HEALTHCARE NATIONAL LTD TRADEBE HEALTHCARE NATIONAL LTD

TRITONIA SCIENTIFIC LTD

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UNIVERSITY OF ABERDEEN UNIVERSITY OF ABERDEEN VITAL ENERGI SOLUTIONS LTD

VITALHUB UK LIMITED

VWS (UK) LTD T/A VEOLIA WT PW

WELCH ALLYN UK LTD WRIGHT COTTRELL YOUR WORLD NURSING YOUR WORLD NURSING YOUR WORLD NURSING £190,677.10 Instruments & Sundries

£56,602.64 Provision of Third Party Care £69,620.09 Payments to NHS Scotland £70,747.34 Payments to NHS Scotland

£30,800.88 Locum medical pay £76,006.81 Locum medical pay £105,768.00 Locum medical pay £262,358.10 Locum medical pay

£616,767.52 Energy

£25,381.82 Pharmacy Drug Supplies

£31,708.64 Pharmacy Drug Supplies £59,513.32 Waste Disposal £85,647.16 Waste Disposal £105,000.00 Maintenance Grant £34,740.79 Union Fees Deductions £100,375.37 Research and Development £167,656.79 Research and Development £324,330.86 Energy Management £136,152.00 IT Equipment/Support £33,381.24 Service Maintenance £26,663.84 Medical Equipment

£25,909.20 Medical Equipment £25,079.57 Nursing staff £38,407.52 Nursing staff £131,914.13 Nursing staff