

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

Name	Amount	
AAH PHARMACEUTICALS LTD	£34,712.62	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£57,179.06	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£98,946.34	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£118,975.36	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£174,957.39	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	£347,792.23	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	£359,593.63	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£36,329.88	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£52,996.80	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£55,116.00	Pharmacy Drug Supplies
ABERDEEN ALARM COMPANY	£29,314.66	Security Services
ABERDEEN ALARM COMPANY	£46,461.79	Security Services
ABERDEEN ALARM COMPANY	£74,715.60	Security Services
ABERDEEN CITY COUNCIL	£2,545,283.88	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£199,040.21	Hub Unitary Charge
ABERDEEN TAXIS LTD	£34,036.94	Domestic Travel
ABERDEENSHIRE COUNCIL	£2,635,418.64	Payments to Local Authority for care in the Community
ADVANCED HEALTH AND CARE LTD	£48,910.88	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£25,391.51	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£54,725.49	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£70,153.12	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£85,161.61	Pharmacy Drug Supplies
ALLOGA UK LTD	£95,303.11	Pharmacy Drug Supplies
ALLSTAR	£28,143.72	Contract Hire/Fuel
ALLSTAR	£29,594.63	Contract Hire/Fuel
AMGEN LTD	£29,936.37	Pharmacy Drug Supplies
AQUILANT ENDOSCOPY	£154,800.02	Medical Equipment
ASCOM (UK) LTD	£34,990.17	IT Equipment/Support
AYR GATEHOUSE (PIC) PRIORY	£168,073.80	Provision of Third Party Care
BANCON CONSTRUCTION LTD	£25,570.46	Construction
BANNER BUSINESS SUPPLIES LTD	£36,129.50	Printing Supplies
BAYER PLC	£91,605.60	Pharmacy Drug Supplies
BAYER PLC	£189,150.00	Pharmacy Drug Supplies
BMI HEALTHCARE	£25,689.60	Additional Theatre Capacity
BOSTON SCIENTIFIC LTD	£65,504.17	Instruments & Sundries
BRAIN INJURY REHABILITATION TRUST	£32,713.76	Payments to Voluntary organisation
BRITISH RED CROSS SOCIETY	£26,929.80	Payments to Voluntary organisation
BT GLOBAL SERVICES	£64,952.44	Communication Services
CHALICE MEDICAL LTD	£39,407.87	Medical Equipment
CHAP GROUP (ABERDEEN) LTD	£221,196.70	Construction
CHAP GROUP LIMITED	£25,958.63	Construction
CHAP GROUP LIMITED	£344,047.13	Construction
CHEST HEART AND STROKE SCOTLAND	£126,549.36	Voluntary Organisation
CHILDCARE VOUCHER	£42,134.17	Childcare Vouchers
CUMBRIA NORTHUMBERLAND TYNE WEAR NHSFT	£182,621.84	Payments to NHS England
DRUGS ACTION	£49,919.41	Payment to Voluntary Organisation
DRUGS ACTION	£118,374.51	Payment to Voluntary Organisation
EDFENERGY CUST PLC	£49,628.27	Energy
EDFENERGY CUST PLC	£368,625.38	Energy
EIS WASTE SERVICES	£45,396.96	Waste Disposal
ELYSIUM HEALTHCARE	£130,259.40	Provision of Third Party Care
ENTERPRISE FLEX-E-RENT	£33,219.67	Vehicle Leasing
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£32,399.67	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£32,759.69	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£34,599.69	Locum Medical Pay

FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	£80,799.47	Locum Medical Pay
GLOBE LOCUMS LIMITED	£38,358.70	Locum Medical Pay
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTG)	£70,332.00	Payments to NHS Scotland
GRAMPIAN CREDIT UNION	£79,072.25	Credit Union Deduction
GUARDIAN ELECTRICAL COMPLIANCE LTD	£29,734.50	Service Maintenance
HEALTHCARE AT HOME LIMITED	£31,002.97	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£74,264.69	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£74,809.71	Pharmacy Drug Supplies
HM REVENUE AND CUSTOMS	£18,009,216.67	Income Tax and National Insurance Contributions
HP INC. UK LIMITED	£50,274.00	IT Equipment/Support
HP INC. UK LIMITED	£146,560.32	IT Equipment/Support
HUB NORTH SCOTLAND (FWT) LIMITED	£49,106.19	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£70,910.64	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£136,532.17	Hub Unitary Charge
ID MEDICAL GROUP	£72,586.27	Locum Medical Pay
ID MEDICAL GROUP	£116,643.96	Locum Medical Pay
ID MEDICAL GROUP	£129,990.34	Locum Medical Pay
ILLUMINA CAMBRIDGE LIMITED	£51,212.08	Medical Equipment
IN HEALTH LIMITED	£35,340.00	Medical Equipment
IN HEALTH LIMITED	£97,526.90	Medical Equipment
INSOURCE MEDICARE	£46,500.00	Provision of third party care
INTERACT MEDICAL	£67,549.23	Locum Medical Pay
INTERACT MEDICAL	£68,890.43	Locum Medical Pay
INTERACT MEDICAL	£80,087.11	Locum Medical Pay
INTERACT MEDICAL	£121,000.76	Locum Medical Pay
INVACARE (UK) LTD	£28,376.74	Medical Equipment
JANSSEN-CILAG LTD	£47,827.63	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£100,156.59	Pharmacy Drug Supplies
JOHN GRAHAM CONSTRUCTION	£4,404,851.35	Construction
JOHNSON + JOHNSON MEDICAL LTD	£127,249.07	Pharmacy Drug Supplies
KIER CONSTRUCTION SCOTLAND	£250,188.17	Construction
LLOYDS PHARMACY - HEAD OFFICE	£29,988.10	Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	£65,985.00	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£45,582.35	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£47,021.68	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£66,558.71	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£69,237.91	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£91,220.86	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£238,285.43	Pharmacy Drug Supplies
LOCUM PEOPLE	£60,210.24	Locum Medical Pay
LOCUM PEOPLE	£68,075.05	Locum Medical Pay
LOCUM PEOPLE	£73,318.80	Locum Medical Pay
LOCUM PEOPLE	£96,872.24	Locum Medical Pay
MAINTEL EUROPE LTD	£47,237.87	Medical Equipment
MARIE CURIE CANCER CARE	£301,480.00	Payments to Voluntary Organisations
MEDICA REPORTING LTD (MEDICA GROUP)	£46,236.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND LTD	£112,500.00	Rent
MEDICAL CENTRES SCOTLAND LTD	£161,400.00	Rent
MEDINET CLINICAL SERVICES LTD	£36,540.00	Locum Medical Pay
MEDINET CLINICAL SERVICES LTD	£67,970.00	Locum Medical Pay
MEDTRONIC LTD	£70,691.76	Instruments & Sundries
MEDTRONIC LTD	£354,373.68	Instruments & Sundries
MORAY COUNCIL	£50,000.00	Payments to Local Authority for care in the Community
MORAY COUNCIL	£579,000.00	Payments to Local Authority for care in the Community
MORAY COUNCIL	£996,083.37	Payments to Local Authority for care in the Community
NEST	£32,194.13	Pension Contributions
NEWBURN HEALTHCARE LIMITED	£37,931.25	Staffing
NHS FIFE	£26,743.30	Payments to NHS Scotland
NHS GRAMPIAN ENDOWMENT FUND	£32,816.11	Payments to Voluntary Organisation

NHS GRAMPIAN ENDOWMENT FUND	£34,886.22	Payments to Voluntary Organisation
NHS GREATER GLASGOW AND CLYDE	£35,328.13	Payments to NHS Scotland
NHS HIGHLAND	£450,197.70	Payments to NHS Scotland
NHS LOTHIAN	£25,394.26	Payments to NHS Scotland
NHS LOTHIAN	£325,894.00	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£155,905.35	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£568,340.86	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£35,692.06	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£46,541.70	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£41,722.74	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£76,703.57	Pharmacy Drug Supplies
NUTRICIA LTD	£53,402.94	Dietetic Supplies
ONTEX HEALTHCARE UK LTD	£107,788.92	Instruments & Sundries
ONTEX HEALTHCARE UK LTD	£162,380.17	Instruments & Sundries
PENUMBRA	£32,631.99	Locum Medical Pay
PHOENIX HEALTHCARE DISTRIBUTION LTD	£46,151.29	Medical Equipment
PUFFIN ENERGY LTD	£35,448.91	Fuel
RBS PURCHASNG VISA	£25,661.15	Credit Card
RCA PEST SERVICES T/A PEST SOLUTIONS	£40,453.45	Environmental Services
RESMED (UK)LTD	£63,410.99	Medical Equipment
ROBERT GORDON UNIVERSITY	£100,220.00	Rent
ROBERTSON CONSTRUCTION EASTERN LIMITED	£114,089.98	Construction
SCIAMED LTD	£26,125.44	IT Equipment/Support
SCIAMED LTD	£28,311.46	IT Equipment/Support
SCIAMED LTD	£37,271.60	IT Equipment/Support
SCOT PUB PEN	£13,755,575.64	Pension Contributions
SCOTTISH ENVIRONMENT PROTECTION AGENCY	£73,991.82	Emissions Trading
SMG HOLDINGS LTD T/A P+J LIVE	£32,040.94	Rent
SOFTCAT PLC	£56,210.51	IT Equipment/Support
STRYKER UK LTD	£30,462.48	Instruments & Sundries
STRYKER UK LTD	£57,509.90	Instruments & Sundries
T J SMITH AND NEPHEW LIMITED	£37,871.74	Instruments & Sundries
TAYSIDE NHS BOARD	£318,423.93	Payments to NHS Scotland
THE ABERDEEN CLINIC	£104,159.55	Locum medical pay
THE ABERDEEN CLINIC	£105,544.10	Locum medical pay
THE ABERDEEN CLINIC	£163,311.10	Locum medical pay
THE SCOTTISH GOVERNMENT	£48,589.78	One Scotland Mapping Agreement
TOTALENERGIES GAS + POWER LTD	£412,197.55	Energy
TPS HEALTHCARE GROUP	£29,964.11	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	£28,176.93	Research and Development
UNIVERSITY OF ABERDEEN	£141,276.74	Research and Development
UNIVERSITY OF ABERDEEN	£168,153.97	Research and Development
UNIVERSITY OF ABERDEEN	£366,763.70	Research and Development
VARIAN MEDICAL SYSTEMS UK LTD	£74,700.00	Medical Equipment
VITAL ENERGI SOLUTIONS LTD	£131,814.43	Energy Management
XOGRAPH HEALTHCARE LIMITED	£26,668.80	Medical Equipment
YOUR WORLD NURSING	£33,903.25	Nursing staff
YOUR WORLD NURSING	£39,666.54	Nursing staff
YOUR WORLD NURSING	£41,171.03	Nursing staff
YOUR WORLD NURSING	£93,478.77	Nursing staff
ZURICH MUNICIPAL INSURANCE	£71,298.79	Insurance Premium