

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

Name	Amount	Description
AAH PHARMACEUTICALS LTD	£190,411.16	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£98,149.72	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£197,782.15	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£56,334.49	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£264,232.48	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£107,357.92	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£27,883.48	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL	£2,545,283.88	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£209,296.65	Hub Unitary Charge
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£205,999.81	Hub Unitary Charge
ABERDEEN TAXIS LTD	£25,563.48	Domestic Travel
ABERDEENSHIRE COUNCIL	£2,635,418.64	Payments to Local Authority for care in the Community
ADT FIRE AND SECURITY PLC	£52,277.88	Alarm/Fire system installation
AECOM LIMITED	£25,525.80	Professional Fees
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£116,590.50	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£93,746.59	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£111,944.49	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£122,534.52	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£27,358.31	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£64,444.44	Pharmacy Drug Supplies
ALLOGA UK LTD	£65,261.09	Pharmacy Drug Supplies
ALLOGA UK LTD	£33,742.78	Pharmacy Drug Supplies
ALLOGA UK LTD	£42,022.51	Pharmacy Drug Supplies
ALLOGA UK LTD	£139,751.37	Pharmacy Drug Supplies
AMGEN LTD	£73,083.88	Pharmacy Drug Supplies
AMGEN LTD	£38,000.30	Pharmacy Drug Supplies
AMGEN LTD	£25,498.99	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD	£26,340.79	Car Leasing
AVENTIS PHARMA T/A SANOFI	£29,149.20	Pharmacy Drug Supplies
AYR GATEHOUSE (PIC) PRIORY	£154,461.30	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£150,310.01	Provision of Third Party Care
BATH ASU	£47,498.88	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£61,173.88	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£86,064.23	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£173,622.57	Pharmacy Drug Supplies
BAYER PLC	£239,174.40	Pharmacy Drug Supplies
BAYER PLC	£57,322.50	Pharmacy Drug Supplies
BAYER PLC	£95,621.28	Pharmacy Drug Supplies
BAYER PLC	£74,770.20	Pharmacy Drug Supplies
BAYER PLC	£96,987.60	Pharmacy Drug Supplies
BAYER PLC	£95,835.60	Pharmacy Drug Supplies
BOEHRINGER INGLEHEIM LTD	£30,413.88	Pharmacy Drug Supplies
BOEHRINGER INGLEHEIM LTD	£36,983.28	Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£34,336.19	Payments to Voluntary organisation
BURNS CONSTRUCTION (ABERDEEN) LTD	£157,062.65	Construction
BUSINESS STREAM	£751,665.84	Water Supply
CAPITO	£78,406.20	IT Equipment/Support
CCDP LLP	£35,869.88	Professional Fees
CELGENE LIMITED	£34,267.97	Pharmacy Drug Supplies
CELGENE LIMITED	£102,887.42	Pharmacy Drug Supplies
CELGENE LIMITED	£37,919.52	Pharmacy Drug Supplies
CELGENE LIMITED	£88,679.47	Pharmacy Drug Supplies
CHAP GROUP (ABERDEEN) LTD	£26,389.04	Construction
CHAP GROUP LIMITED	£35,880.00	Construction
CHILDCARE VOUCHER	£36,683.13	Childcare Vouchers
CLAN HOUSE	£27,720.00	Rent
DRIVE DEVILBISS HEALTHCARE LTD	£35,781.95	Medical Equipment
DRUGS ACTION	£118,374.51	Payment to Voluntary Organisation

EDFENERGY CUST PLC	£486,113.81	Energy
EDFENERGY CUST PLC	£38,317.57	Energy
EDWARDS LIFESCIENCES LTD	£51,060.00	Medical Equipment
EIDO HEALTHCARE LTD	£30,032.40	Software Licence
EIS WASTE SERVICES	£89,289.07	Waste Disposal
ELYSIUM HEALTHCARE	£69,888.74	Provision of Third Party Care
EMPIRE MEDICAL LOCUMS LTD	£105,234.60	Locum Medical Pay
EUSA PHARMA (UK) LIMITED	£76,240.80	Pharmacy Drug Supplies
G + A BARNIE BUILDING SERVICES LTD	£30,893.31	Installation and Maintenance
GE MEDICAL SYSTEMS LTD	£116,999.99	Instruments and Sundries
GILEAD SCIENCES LTD	£50,565.74	Pharmacy Drug Supplies
GRAMPIAN CREDIT UNION	£80,567.85	Credit Union Deduction
GRAMPIAN CREDIT UNION	£80,941.66	Credit Union Deduction
GREENVILLE ELECTRICAL	£55,099.20	Plant & Machinery
H M REVENUE AND CUSTOMS ONLY	£130,614.52	Income Tax and National Insurance Contributions
HEALTHCARE AT HOME LIMITED	£71,488.77	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£45,657.80	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£37,533.97	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£26,906.13	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£47,468.94	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£36,196.28	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£36,533.60	Fixtures & Fittings
HM REVENUE AND CUSTOMS	£16,883,781.59	Income Tax and National Insurance Contributions
HP INC. UK LIMITED	£114,634.60	IT Equipment/Support
HUB NORTH SCOTLAND (FWT) LIMITED	£67,652.80	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£138,020.67	Hub Unitary Charge
ID MEDICAL GROUP	£39,175.00	Locum Medical Pay
ID MEDICAL GROUP	£91,655.13	Locum Medical Pay
ID MEDICAL GROUP	£117,157.81	Locum Medical Pay
IN HEALTH LIMITED	£43,853.20	Medical Equipment
IN HEALTH LIMITED	£34,200.00	Medical Equipment
INSOURCE MEDICARE	£46,100.00	Provision of third party care
INSOURCE MEDICARE	£46,100.00	Provision of third party care
INTERACT MEDICAL	£81,778.78	Locum Medical Pay
INTERACT MEDICAL	£67,676.35	Locum Medical Pay
INTERACT MEDICAL	£59,107.58	Locum Medical Pay
INTERACT MEDICAL	£66,741.11	Locum Medical Pay
INVACARE (UK) LTD	£30,333.20	Medical Equipment
JANSSEN-CILAG LTD	£94,094.54	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£206,678.07	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHN GRAHAM CONSTRUCTION	£3,149,154.49	Construction
JOHNSON + JOHNSON MEDICAL LTD	£61,207.62	Pharmacy Drug Supplies
KIER CONSTRUCTION SCOTLAND	£138,702.25	Construction
LIFE TECHNOLOGIES LIMITED	£37,686.83	Medical Equipment
LLOYDS PHARMACY - HEAD OFFICE	£48,334.07	Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	£38,204.73	Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	£26,672.55	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£148,122.45	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£539,169.91	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£71,249.21	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£116,257.48	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£77,998.42	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£252,058.93	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£121,808.01	Pharmacy Drug Supplies
LOCUM PEOPLE	£88,743.34	Locum Medical Pay
LOCUM PEOPLE	£81,223.93	Locum Medical Pay
LOCUM PEOPLE	£73,207.69	Locum Medical Pay
LOCUM PEOPLE	£90,207.34	Locum Medical Pay
MAINTEL EUROPE LTD	£41,935.02	Medical Equipment
MARIE CURIE CANCER CARE	£393,494.00	Payments to Voluntary Organisations
MARSH COMMERCIAL	£292,934.78	Insurance Premium
MAWDSLEYS BROOK + CO LTD	£59,997.82	Pharmacy Drug Supplies

MEDTRONIC LTD	£26,853.66	Instruments & Sundries
MEDTRONIC LTD	£32,578.80	Instruments & Sundries
MEDTRONIC LTD	£60,984.78	Instruments & Sundries
MEDTRONIC LTD	£120,408.65	Instruments & Sundries
MORAY COUNCIL	£996,083.37	Payments to Local Authority for care in the Community
NEST	£36,788.11	Pension Contributions
NHS GREATER GLASGOW AND CLYDE	£381,708.04	Payments to NHS Scotland
NHS HIGHLAND	£397,577.01	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£207,310.38	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£35,829.02	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£25,644.66	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£69,856.93	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£32,568.80	Pharmacy Drug Supplies
NIH CLINICS LIMITED	£36,000.00	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	£30,538.72	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£94,246.73	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£143,273.70	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£65,706.14	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£275,815.24	Pharmacy Drug Supplies
NUTRICIA LTD	£32,381.96	Dietetic Supplies
ONTEX HEALTHCARE UK LTD	£89,086.97	Instruments & Sundries
PHOENIX HEALTHCARE DISTRIBUTION LTD	£48,246.87	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£37,645.66	Medical Equipment
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£156,881.70	Rent
PUFFIN ENERGY LTD	£54,211.32	Fuel
RICHARD WOLF UK LTD	£27,227.10	Medical Equipment
ROBERTSON CONSTRUCTION NORTHERN LTD	£27,448.72	Construction
ROCHE PRODUCTS LTD	£61,317.62	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£114,650.81	Pharmacy Drug Supplies
ROYAL MAIL GROUP LTD	£40,299.42	Delivery Services
SAFE ORTHOPAEDICS LTD	£53,142.00	Instruments & Sundries
SCOT PUB PEN	£13,234,950.37	Pension Contributions
SCOTTISH PUBLIC PENSIONS AGENCY	£263,134.94	Pension Contributions
SCOTTISH PUBLIC PENSIONS AGENCY	£38,256.07	Pension Contributions
SMG EUROPE HOLDINGS LTD T/A AECC	£180,000.00	Rent
SOPHIA GENETICS SA	£36,979.61	Laboratory Equipment
ST ANDREW S HEALTHCARE	£95,414.59	Provision of third party care
ST ANDREW S HEALTHCARE	£72,729.78	Provision of third party care
STRYKER UK LTD	£29,647.25	Instruments & Sundries
STRYKER UK LTD	£33,581.58	Instruments & Sundries
THE ABERDEEN CLINIC	£29,542.05	Locum medical pay
THE ABERDEEN CLINIC	£28,611.00	Locum medical pay
THE ABERDEEN CLINIC	£38,672.05	Locum medical pay
THE ABERDEEN CLINIC	£109,290.35	Locum medical pay
TOTAL GAS + POWER	£258,134.75	Gas
TPS HEALTHCARE GROUP	£81,522.53	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£74,080.30	Pharmacy Drug Supplies
TRITONIA SCIENTIFIC LTD	£105,000.00	Maintenance Grant
TURNING POINT SCOTLAND	£37,500.00	Payments to Voluntary Organisations
TURNING POINT SCOTLAND	£116,400.00	Payments to Voluntary Organisations
TURNING POINT SCOTLAND SERVICES LTD	£261,333.60	Payments to Voluntary Organisations
UNISON	£42,297.83	Union Fees Deductions
UNIVERSITY OF ABERDEEN	£28,975.66	Research and Development
UNIVERSITY OF ABERDEEN	£136,409.33	Research and Development
UNIVERSITY OF ABERDEEN	£209,426.82	Research and Development
UNIVERSITY OF ABERDEEN	£86,625.42	Research and Development
UNIVERSITY OF ABERDEEN	£89,797.40	Research and Development
UNIVERSITY OF ABERDEEN	£93,343.78	Research and Development
VITAL ENERGI SOLUTIONS LTD	£131,814.43	Energy Management
W L GORE + ASSOCIATES (UK) LTD	£25,042.80	Medical Equipment
YOUR WORLD NURSING	£29,856.12	Nursing staff
YOUR WORLD NURSING	£30,509.56	Nursing staff
YOUR WORLD NURSING	£33,360.15	Nursing staff

YOUR WORLD NURSING  
ZEISS CARL LIMITED

£48,116.08 Nursing staff  
£79,865.15 Medical Equipment