

**Individual Payments > £25,000 in Period**  
**01 Jul 2024 - 31 Jul 2024**

Name	Amount	Description
AAH PHARMACEUTICALS LTD	£52,086.34	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£53,649.54	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£55,528.65	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£62,671.55	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£66,214.35	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£67,565.47	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£83,968.25	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£91,919.40	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£105,720.88	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£25,272.00	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£52,029.36	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,921,850.58	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	£6,005,859.30	Research and Development
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£229,458.63	Hub Unitary Charge
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£234,139.14	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£2,331,742.25	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL (RATES ONLY)	£93,912.00	Business Rates
ADVANCED HEALTH AND CARE LTD	£62,731.13	Pharmacy Drug Supplies
AECOM LIMITED	£30,398.20	Professional Fees
AIR LIQUIDE HEALTHCARE	£30,318.12	Instruments & Sundries
ALCURA UK LTD	£28,402.66	Medical Equipment
ALCURA UK LTD	£42,179.15	Medical Equipment
ALEXION PHARMA UK LTD	£48,828.00	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£31,774.23	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£39,949.98	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£61,805.04	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£62,999.70	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£78,632.37	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£86,862.77	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£96,975.89	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£97,398.94	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£155,570.94	Pharmacy Drug Supplies
ALLOGA UK LTD	£33,165.00	Pharmacy Drug Supplies
ALLOGA UK LTD	£33,970.08	Pharmacy Drug Supplies
ALLOGA UK LTD	£37,192.37	Pharmacy Drug Supplies
ALLOGA UK LTD	£88,123.33	Pharmacy Drug Supplies
ALLOGA UK LTD	£99,132.16	Pharmacy Drug Supplies
ALLOGA UK LTD	£118,635.82	Pharmacy Drug Supplies
ALLOGA UK LTD	£145,769.24	Pharmacy Drug Supplies
ALLOGA UK LTD	£182,234.06	Pharmacy Drug Supplies
ALLSTAR	£25,663.17	Contract Hire/Fuel
ALLSTAR	£26,857.84	Contract Hire/Fuel
ALNYLAM UK LTD	£50,615.33	Pharmacy Drug Supplies
ANNALISE-AI UK LTD	£60,000.00	Software
ARNOLD CLARK FINANCE LTD	£26,857.61	Car Leasing
ASG WELLNESS BEING LTD	£42,000.00	Locum Medical Pay
ASG WELLNESS BEING LTD	£74,376.00	Locum Medical Pay
AYR GATEHOUSE (PIC) PRIORY	£33,600.00	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£42,000.00	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£173,125.20	Provision of Third Party Care
BAXTER HEALTHCARE LTD	£83,291.92	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£97,323.47	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£121,777.77	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£146,213.89	Pharmacy Drug Supplies
BAYER PLC	£52,897.67	Pharmacy Drug Supplies
BAYER PLC	£67,795.74	Pharmacy Drug Supplies
BAYER PLC	£118,986.48	Pharmacy Drug Supplies
BIDFOOD	£83,971.55	Catering Supplies

BOC LTD	£25,316.63	Instruments & Sundries
BOEHRINGER INGLEHEIM LTD	£35,749.20	Pharmacy Drug Supplies
BOSTON SCIENTIFIC LTD	£26,296.90	Instruments & Sundries
BOSTON SCIENTIFIC LTD	£26,799.40	Instruments & Sundries
BRAIN INJURY REHABILITATION TRUST	£38,161.57	Payments to Voluntary organisation
BRAIN INJURY REHABILITATION TRUST	£112,022.69	Payments to Voluntary organisation
BRAKES	£30,120.15	Catering Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£28,246.11	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£62,879.21	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£95,665.63	Pharmacy Drug Supplies
BSS GROUP LTD	£43,394.51	Building maintenance
CENTRAL TAXIS	£46,542.49	Patient Transport
CENTRAX LIMITED	£91,460.20	Maintenance
CHILDCARE VOUCHER	£30,068.64	Childcare Vouchers
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£46,005.45	Travel
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£61,554.05	Travel
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£95,271.50	Travel
CURRIE AND BROWN UK LTD	£35,590.26	Professional Fees
CUSTODY + OFFENDER MEDICAL SERVICES LLP	£50,232.00	Medical Staff
DEVYSER UK	£28,976.06	Instruments & Sundries
ECOLAB LIMITED	£30,614.82	Cleaning supplies
EDFENERGY CUST PLC	£81,652.37	Energy
EDFENERGY CUST PLC	£102,883.05	Energy
EDFENERGY CUST PLC	£638,964.73	Energy
EDWARDS LIFESCIENCES LTD	£26,151.84	Medical Equipment
EDWARDS LIFESCIENCES LTD	£27,000.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£27,672.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£30,003.41	Medical Equipment
EDWARDS LIFESCIENCES LTD	£54,000.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£54,000.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£84,360.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£88,717.56	Medical Equipment
EIS WASTE SERVICES	£44,978.06	Waste Disposal
ELYSIUM HEALTHCARE	£37,355.70	Provision of Third Party Care
FORTH VALLEY NHS BOARD	£44,954.00	Payments to NHS Scotland
GE MEDICAL SYSTEMS LTD	£65,970.30	Instruments and Sundries
GE MEDICAL SYSTEMS LTD	£102,750.00	Instruments and Sundries
GILEAD SCIENCES LTD	£37,320.00	Research and Development
GILEAD SCIENCES LTD	£38,453.64	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£42,048.00	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£54,635.02	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£117,266.40	Pharmacy Drug Supplies
GLASGOW PRIORY	£26,757.56	Provision of third party care
GLOBAL LIFE SCIENCES SOLUTIONS	£46,580.18	Pharmacy Drug Supplies
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC)	£26,579.14	Payments to NHS Scotland
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC)	£171,692.67	Payments to NHS Scotland
GRAMPIAN CREDIT UNION	£89,598.18	Credit Union Deduction
GRAMPIAN CREDIT UNION	£90,253.46	Credit Union Deduction
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	£74,148.73	Payments to NHS England
H M REVENUE AND CUSTOMS ONLY	£85,917.86	Income Tax and National Insurance Contributions
HEALTHNET HOMECARE (UK) LTD	£51,402.17	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£67,675.57	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£73,599.28	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£89,214.14	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£135,832.73	Pharmacy Drug Supplies
HM REVENUE AND CUSTOMS	£20,400,654.01	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£58,074.66	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£125,741.18	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£77,665.58	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£153,851.82	Hub Unitary Charge
ID MEDICAL GROUP	£132,174.31	Locum Medical Pay
ID MEDICAL GROUP	£138,320.45	Locum Medical Pay

ID MEDICAL GROUP	£158,454.95	Locum Medical Pay
ID MEDICAL GROUP	£159,597.65	Locum Medical Pay
ID MEDICAL GROUP	£166,000.79	Locum Medical Pay
INTERACT MEDICAL	£59,951.12	Locum Medical Pay
INTERACT MEDICAL	£60,675.80	Locum Medical Pay
INTERACT MEDICAL	£81,553.71	Locum Medical Pay
INTERACT MEDICAL	£84,825.62	Locum Medical Pay
INTERACT NURSING	£32,171.92	Agency Staff
INTERACT NURSING	£37,844.26	Agency Staff
INTERSYSTEMS	£38,612.16	Software
INTERSYSTEMS	£38,612.16	Software
INTUITIVE SURGICAL	£32,376.04	Medical Equipment
INTUITIVE SURGICAL	£33,345.22	Medical Equipment
INVACARE (UK) LTD	£32,500.67	Medical Equipment
INVACARE (UK) LTD	£51,616.78	Medical Equipment
INVACARE (UK) LTD	£70,341.91	Medical Equipment
JANSSEN-CILAG LTD	£37,687.01	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£108,533.12	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£255,691.96	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHN GRAHAM CONSTRUCTION	£1,737,775.94	Construction
KINTO UK LIMITED	£35,419.77	Vehicle Leasing
LIFE TECHNOLOGIES LIMITED	£42,996.82	Medical Equipment
LIFE TECHNOLOGIES LIMITED	£50,612.10	Medical Equipment
LLOYDS PHARMACY CLINICAL HOMECARE	£91,816.89	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£111,927.96	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£133,943.36	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£141,090.41	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£152,950.43	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£156,407.71	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£187,026.81	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£193,550.09	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£228,789.34	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£246,840.81	Pharmacy Drug Supplies
LOCUM PEOPLE	£27,820.49	Locum Medical Pay
LOCUM PEOPLE	£31,447.23	Locum Medical Pay
LOCUM PEOPLE	£75,014.46	Locum Medical Pay
M + D GREEN DISPENSING CHEMIST LIMITED	£52,774.64	Pharmacy Drug Supplies
MARSH COMMERCIAL	£413,017.23	Insurance Premium
MAWDSLEYS BROOK + CO LTD	£27,041.95	Pharmacy Drug Supplies
MAWDSLEYS BROOK + CO LTD	£30,282.63	Pharmacy Drug Supplies
MAWDSLEYS BROOK + CO LTD	£30,654.88	Pharmacy Drug Supplies
MAWDSLEYS BROOK + CO LTD	£43,380.31	Pharmacy Drug Supplies
MAWDSLEYS BROOK + CO LTD	£57,362.35	Pharmacy Drug Supplies
MEDSOL HEALTHCARE SERVICES LTD	£42,684.54	Locum Medical Pay
MEDSOL HEALTHCARE SERVICES LTD	£86,354.50	Locum Medical Pay
MEDTRONIC LTD	£28,016.70	Instruments & Sundries
MEDTRONIC LTD	£33,882.45	Instruments & Sundries
MEDTRONIC LTD	£43,929.60	Instruments & Sundries
MEDTRONIC LTD	£45,897.84	Instruments & Sundries
MEDTRONIC LTD	£56,098.66	Instruments & Sundries
MORAY COUNCIL	£996,846.78	Payments to Local Authority for care in the Community
MOVIANO UK LTD	£28,452.60	Pharmacy Drug Supplies
MRI SOFTWARE EMEA LIMITED	£54,038.69	Software Maintenance
NEC SOFTWARE SOLUTIONS UK LTD	£38,293.86	Instruments & Sundries
NEST	£36,477.90	Pension Contributions
NHS HIGHLAND	£627,930.46	Payments to NHS Scotland
NHS LOTHIAN	£37,843.67	Payments to NHS Scotland
NHS LOTHIAN	£74,202.00	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£446,751.83	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£56,204.60	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£72,005.35	Pharmacy Drug Supplies

NHS SUPPLY CHAIN (VACCINE INVOICES)	£101,353.44	Pharmacy Drug Supplies
NORSCOT TRUCK AND VAN LIMITED	£596,700.00	Vehicles
NOVARTIS PHARMACEUTICALS UK LTD	£30,128.59	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£50,751.21	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£109,363.02	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£231,883.70	Pharmacy Drug Supplies
NUTRICIA LTD	£33,734.35	Dietetic Supplies
NUTRICIA LTD	£44,968.48	Dietetic Supplies
OLYMPUS KEYMED	£27,915.76	Medical Equipment
OLYMPUS KEYMED	£122,076.43	Medical Equipment
PHARMAXO PHARMACY SERVICES LIMITED	£25,996.53	Pharmacy Drug Supplies
PHARMAXO PHARMACY SERVICES LIMITED	£26,336.42	Pharmacy Drug Supplies
PHOENIX HEALTHCARE DISTRIBUTION LTD	£27,850.98	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£32,223.59	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£33,468.98	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£38,006.40	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£42,235.47	Medical Equipment
PIERRE FABRE LTD	£25,704.00	Pharmacy Drug Supplies
POLAR SPEED DISTRIBUTION LTD	£33,108.60	Pharmacy Drug Supplies
POLAR SPEED DISTRIBUTION LTD	£33,136.00	Pharmacy Drug Supplies
POLAR SPEED DISTRIBUTION LTD	£39,819.94	Pharmacy Drug Supplies
RAVENHILL LIMITED	£75,096.00	Vehicle Maintenance
RBS PURCHASNG VISA	£38,432.43	Credit Card
RICHARD IRVIN ENERGY SOLUTIONS	£117,259.56	Fixtures & Fittings
RICHARD WOLF UK LTD	£28,588.45	Medical Equipment
RICOH UK LIMITED	£41,546.37	Reprographic costs
ROBERTSON CONSTRUCTION EASTERN LIMITED	£26,550.77	Construction
ROBERTSON CONSTRUCTION EASTERN LIMITED	£55,246.97	Construction
ROCHE PRODUCTS LTD	£29,520.00	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£96,419.78	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£114,000.00	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£119,623.32	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£331,967.06	Pharmacy Drug Supplies
ROYAL MAIL GROUP LTD	£25,719.70	Delivery Services
ROYAL MAIL GROUP LTD	£38,221.91	Delivery Services
SAMH	£201,880.00	Provision of third party care
SCIAMED LTD	£26,770.10	IT Equipment/Support
SCIENSUS PHARMA SERVICES LIMITED	£32,067.05	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£70,599.58	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£72,606.49	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£82,365.61	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£87,956.36	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£109,989.29	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£141,343.82	Pharmacy Drug Supplies
SCOT PUB PEN	£17,177,923.83	Pension Contributions
SCOTRAIL TRAINS LIMITED	£30,703.15	Travel
SCOTTISH AMBULANCE SERVICE	£40,209.84	Payments to NHS Scotland
SCOTTISH PUBLIC PENSIONS AGENCY	£112,310.90	Pension Contributions
SCOTTISH PUBLIC PENSIONS AGENCY	£112,650.10	Pension Contributions
SIRONA MEDICAL LTD	£121,762.50	Medical Staff
SOFTCAT PLC	£61,690.33	IT Equipment/Support
SOPHIA GENETICS SA	£48,845.17	Laboratory Equipment
ST ANDREW S HEALTHCARE	£106,686.81	Provision of third party care
ST ANDREW S HEALTHCARE	£226,831.96	Provision of third party care
STREAMTEC LIMITED	£37,360.18	Medical Equipment
STRYKER UK LTD	£96,648.41	Instruments & Sundries
SURGI-CALL LOCUMS	£37,134.37	Locum Medical Pay
TAC HEALTHCARE GROUP	£139,464.00	Provision of third party care
TAYSIDE NHS BOARD	£68,991.74	Payments to NHS Scotland
TAYSIDE NHS BOARD	£146,759.20	Payments to NHS Scotland
TOTALENERGIES GAS + POWER LTD	£920,659.10	Energy
TOTALENERGIES GAS + POWER LTD	£1,165,139.72	Energy

TPS HEALTHCARE GROUP	£25,066.91	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£34,877.82	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£38,655.73	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£43,155.35	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£46,038.48	Pharmacy Drug Supplies
TRADEBE HEALTHCARE NATIONAL LTD	£90,666.39	Waste Disposal
TXM HEALTHCARE LIMITED	£34,560.00	Recruitment
UNISON	£37,506.59	Union Fees Deductions
UNIVERSITY OF ABERDEEN	£61,500.00	Rent
UNIVERSITY OF ABERDEEN	£73,631.26	Medical Staff
UNIVERSITY OF ABERDEEN	£100,033.47	Medical Staff
UNIVERSITY OF ABERDEEN	£107,975.67	Medical Staff
UNIVERSITY OF ABERDEEN	£144,717.57	Medical Staff
VITAL ENERGI SOLUTIONS LTD	£503,948.60	Energy Management
W L GORE + ASSOCIATES (UK) LTD	£105,447.60	Medical Equipment
YOUR WORLD NURSING	£26,355.30	Nursing staff
YOUR WORLD NURSING	£29,241.96	Nursing staff
YOUR WORLD NURSING	£45,650.10	Nursing staff
YOUR WORLD NURSING	£54,422.86	Nursing staff
YOUR WORLD NURSING	£59,148.84	Nursing staff
YOUR WORLD NURSING	£88,229.31	Nursing staff