Individual Payments > £25,000 in Period 01 Jun 2024 - 30 Jun 2024

| Name | Amount Description |
|---|---|
| AAH PHARMACEUTICALS LTD | £26,555.92 Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £43,128.55 Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £44,340.25 Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £103,430.53 Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £109,362.39 Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £119,892.56 Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £134,603.76 Pharmacy Drug Supplies |
| ABBOTT LABORATORIES LTD | £1,172,126.44 Pharmacy Drug Supplies |
| ABBOTT MEDICAL UK LTD | £31,540.80 Pharmacy Drug Supplies |
| ABBOTT MEDICAL UK LTD | £50,381.28 Pharmacy Drug Supplies |
| ABERDEEN CITY COUNCIL | £2,921,850.58 Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL(RATES) | £793,337.50 Business Rates |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD | £251,416.01 Hub Unitary Charge |
| ABERDEENSHIRE COUNCIL | £201,858.27 Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL | £293,646.90 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 | £2,537,000.00 Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL (RATES ONLY) | £1,275,312.82 Business Rates |
| ADL LIFT SERVICES LIMITED | £49,441.20 Plant & Machinery |
| ADT FIRE AND SECURITY PLC | £72,733.90 Alarm/Fire system installation |
| AECOM LIMITED | £27,938.32 Professional Fees |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £35,523.21 Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £37,205.37 Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £51,544.27 Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £67,795.47 Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £79,479.27 Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £95,000.20 Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £120,433.10 Pharmacy Drug Supplies |
| ALLOGA UK LTD | £26,501.86 Pharmacy Drug Supplies |
| ALLOGA UK LTD | £40,898.88 Pharmacy Drug Supplies |
| ALLOGA UK LTD | £114,934.92 Pharmacy Drug Supplies |
| ALLOGA UK LTD | £129,986.30 Pharmacy Drug Supplies |
| ALLSTAR | £27,607.58 Contract Hire/Fuel |
| ALLSTAR | £30,795.66 Contract Hire/Fuel |
| ASG WELLNESS BEING LTD | £47,880.00 Locum Medical Pay |
| ATHONA LTD | £26,312.08 Recruitment |
| AYR GATEHOUSE (PIC) PRIORY | £147,726.00 Provision of Third Party Care |
| BAXTER HEALTHCARE LTD | £64,841.52 Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | £85,515.33 Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | £137,171.46 Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | £324,139.73 Pharmacy Drug Supplies |
| BAYER PLC | £40,153.38 Pharmacy Drug Supplies |
| BAYER PLC | £92,915.08 Pharmacy Drug Supplies |
| BAYER PLC | £115,302.96 Pharmacy Drug Supplies |
| BIDFOOD | £40,198.65 Catering Supplies |
| BOSTON SCIENTIFIC LTD | £169,884.23 Instruments & Sundries |
| BRISTOL-MYERS SQUIBB PHARMACETICALS | £41,589.83 Pharmacy Drug Supplies |
| BRISTOL-MYERS SQUIBB PHARMACETICALS | £46,901.88 Pharmacy Drug Supplies |
| BUCHAN ASSOCIATES LTD | £28,828.57 Professional Fees |
| CENTRAL TAXIS | £51,827.90 Patient Transport |
| CHILDCARE VOUCHER | £30,196.19 Childcare Vouchers |
| CLINIGEN HEALTHCARE LTD | £38,597.76 Instruments & Sundries |
| CORPORATE TRAVEL MANAGEMENT (NORTH) LTD | £25,919.50 Travel |
| CORPORATE TRAVEL MANAGEMENT (NORTH) LTD | £26,442.30 Travel |
| CORPORATE TRAVEL MANAGEMENT (NORTH) LTD | £52,695.96 Travel |
| CORPORATE TRAVEL MANAGEMENT (NORTH) LTD | £70,613.31 Travel |
| CURRIE AND BROWN UK LTD | £39,741.00 Professional Fees |
| CUSTODY + OFFENDER MEDICAL SERVICES LLP | £32,660.00 Medical Staff |
| DEVYSER UK | £28,976.06 Instruments & Sundries |
| EDFENERGY CUST PLC | £558,050.66 Energy |
| | |

EDWARDS LIFESCIENCES LTD £27,000.00 Medical Equipment **EDWARDS LIFESCIENCES LTD** £40,060.86 Medical Equipment EDWARDS LIFESCIENCES LTD £56,472.00 Medical Equipment EDWARDS LIFESCIENCES LTD £106.920.00 Medical Equipment EGTON MEDICAL INFORMATION SYST £85,105.58 Software Licence & Support **EIS WASTE SERVICES** £50,467.76 Waste Disposal **ELYSIUM HEALTHCARE** £166,452.22 Provision of Third Party Care **ERITH CONTRACTORS LIMITED** £28,753.92 Building maintenance FORTH VALLEY NHS BOARD £155,162.00 Payments to NHS Scotland FULL CIRCLE DEVELOPMENT CONSULTANCY LTD £26.070.00 Software £26,933.10 Provision of third party care **GLASGOW PRIORY** GLOBAL LIFE SCIENCES SOLUTIONS £49,968.84 Pharmacy Drug Supplies GLOBE LOCUMS LIMITED £29,394.16 Locum Medical Pay £122,830.32 Payments to NHS Scotland GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC) **GRAMPIAN CREDIT UNION** £90,073.94 Credit Union Deduction HEALTHNET HOMECARE (UK) LTD £72,288.64 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £86,949.90 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £124,647.82 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £131,236.28 Pharmacy Drug Supplies HM REVENUE AND CUSTOMS £19,941,987.02 Income Tax and National Insurance Contributions HOLOGIC LIMITED £46,261.20 Medical Equipment HP INC. UK LIMITED £41,572.94 IT Equipment/Support HUB NORTH SCOTLAND (I&F) LTD £236,144.57 Hub Unitary Charge ID MEDICAL GROUP £129.282.08 Locum Medical Pay ID MEDICAL GROUP £131,164.21 Locum Medical Pay ID MEDICAL GROUP £131.700.72 Locum Medical Pay ID MEDICAL GROUP £147,367.40 Locum Medical Pay IN HEALTH LIMITED £31,579.50 Medical Equipment IN HEALTH LIMITED £170,744.49 Medical Equipment INSULET INTERNATIONAL LTD £61,033.32 Diabetic Supplies INTERACT MEDICAL £75,727.65 Locum Medical Pay INTERACT MEDICAL £115.371.31 Locum Medical Pay INTERACT MEDICAL £160,224.50 Locum Medical Pay INTUITIVE SURGICAL £25,046.45 Medical Equipment IQUS LIMITED £28,597.63 Software JANSSEN-CILAG LTD £77,337.34 Pharmacy Drug Supplies JANSSEN-CILAG LTD £95,306.21 Pharmacy Drug Supplies JFD LTD £43,983.02 Computer consulting and repair KIER CONSTRUCTION SCOTLAND £62,410.80 Construction KINTO UK LIMITED £45,399.21 Vehicle Leasing KINTO UK LIMITED £47,576.04 Vehicle Leasing LIFE TECHNOLOGIES LIMITED £29,717.89 Medical Equipment LIFE TECHNOLOGIES LIMITED £34,656.00 Medical Equipment LIFESCIENCE TECHNOLOGY LIMITED £102,483.72 Maintenance LIMA CORPORATE £31,030.62 Instruments & Sundries LLOYDS PHARMACY CLINICAL HOMECARE £98,111.02 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £317,372.67 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £391,029.65 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £458,846.58 Pharmacy Drug Supplies LOCUM PEOPLE £39,976.09 Locum Medical Pay LOCUM PEOPLE £52,377.53 Locum Medical Pay LOCUM PEOPLE £96,375.78 Locum Medical Pay M + D GREEN DISPENSING CHEMIST LIMITED £32,416.77 Pharmacy Drug Supplies M + D GREEN DISPENSING CHEMIST LIMITED £42,080.82 Pharmacy Drug Supplies MAINLAND BRITISH CAPITAL (ONE) LTD £43.411.80 Rent MAINTEL EUROPE LTD £57,681.98 Medical Equipment MARIE CURIE CANCER CARE £462,260.97 Payments to Voluntary Organisations MAWDSLEYS BROOK + CO LTD £35,320.84 Pharmacy Drug Supplies MEDICA REPORTING LTD (MEDICA GROUP) £66,071.00 Medical Reporting fee MEDICA REPORTING LTD (MEDICA GROUP) £95,719.00 Medical Reporting fee MEDICAL CENTRES SCOTLAND 2000 LTD £101.189.10 Rent MEDICAL CENTRES SCOTLAND LTD £163.800.00 Rent

£40.300.80 Locum Medical Pay

£41,301.60 Locum Medical Pay

MEDSOL HEALTHCARE SERVICES LTD

MEDSOL HEALTHCARE SERVICES LTD

MEDSOL HEALTHCARE SERVICES LTD £41,980.80 Locum Medical Pay MEDTRONIC LTD £26,929.20 Instruments & Sundries MEDTRONIC LTD £33.041.26 Instruments & Sundries MEDTRONIC LTD £42.241.44 Instruments & Sundries MEDTRONIC LTD £45,280.80 Instruments & Sundries MEDTRONIC LTD £54.015.64 Instruments & Sundries MEDTRONIC LTD £61.551.68 Instruments & Sundries MORAY COUNCIL £163,518.88 Payments to Local Authority for care in the Community MORAY COUNCIL £930,185.16 Payments to Local Authority for care in the Community MORAY COUNCIL £996,846.78 Payments to Local Authority for care in the Community NEST £31.481.97 Pension Contributions NHS GREATER GLASGOW AND CLYDE £79.302.00 Payments to NHS Scotland NHS HIGHLAND £33,210.34 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £211,650.71 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £265,167.86 Payments to NHS Scotland NHS SUPPLY CHAIN (VACCINE INVOICES) £108,008.83 Pharmacy Drug Supplies £139,645.11 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) £279,660.41 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) NORTHUMBRIA UNIVERSITY £34,539.00 Education NOVARTIS PHARMACEUTICALS UK LTD £31,947.28 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £47,344.57 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £50,065.89 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £118,335.14 Pharmacy Drug Supplies OASIS SCOTLAND LIMITED £28.376.85 Removal Fee OLYMPUS KEYMED £96,788.27 Medical Equipment ONCOLOGY SYSTEMS LTD £33.176.40 Support and Maintenance ONTEX HEALTHCARE UK LTD £128,751.67 Instruments & Sundries OTICON LIMITED £27,308.10 Instruments & Sundries PHARMAXO PHARMACY SERVICES LIMITED £26.817.59 Pharmacy Drug Supplies PHOENIX HEALTHCARE DISTRIBUTION LTD £29,736.31 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £31,491.22 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £39,069.01 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £58,215.82 Medical Equipment POLAR SPEED DISTRIBUTION LTD £40.846.86 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £100,684.00 Pharmacy Drug Supplies PRIMARY HEALTH INVESTMENT PROPERTIES LTD £40.725.00 Rent PROBO MEDICAL LTD £60,799.20 Maintenance Contract **QIAGEN LTD** £29,496.84 Medical Equipment **RBS PURCHASNG VISA** £51.260.27 Credit Card RICOH UK LIMITED £30,998.40 Reprographic costs ROBERT GORDON UNIVERSITY £99,225.00 Rent ROBERTSON CONSTRUCTION EASTERN LIMITED £26,208.00 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £28,881.53 Construction £63,037.26 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED ROBERTSON CONSTRUCTION EASTERN LIMITED £170,688.11 Construction ROCHE DIAGNOSTICS LIMTED £34,942.86 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £53,142.00 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £82,574.38 Pharmacy Drug Supplies **ROCHE PRODUCTS LTD** £107,149.36 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £155,569.60 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £188,160.00 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £301,255.90 Pharmacy Drug Supplies **ROYAL MAIL GROUP LTD** £100,197.23 Delivery Services SCIENSUS PHARMA SERVICES LIMITED £29,640.00 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £50,291.86 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £63,313.95 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £79,701.85 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £104,507.42 Pharmacy Drug Supplies SCOT PUB PEN £16,703,641.17 Pension Contributions SCOTRAIL TRAINS LIMITED £33,153.50 Travel SECOND NATURE HEALTHY HABITS LTD £51,000.00 Weight management SIEMENS HEALTHCARE LTD £53,959.21 Medical Equipment SOPHIA GENETICS SA £45,389,20 Laboratory Equipment ST ANDREW S HEALTHCARE £91,504.61 Provision of third party care

STROMNESS SURGERY
STRYKER UK LTD
SURGI-CALL LOCUMS
TAC HEALTHCARE GROUP
TAYSIDE NHS BOARD
TAYSIDE NHS BOARD
THERMO FISHER SCIENTIFIC
TPS HEALTHCARE GROUP
TPS HEALTHCARE GROUP
TPS HEALTHCARE GROUP

TRADEBE HEALTHCARE NATIONAL LTD TRADEBE HEALTHCARE NATIONAL LTD

TXM HEALTHCARE LIMITED TXM HEALTHCARE LIMITED

TYNETEC LTD A DIVISION OF LEGRAND

UNIVERSITY OF ABERDEEN UNIVERSITY OF ABERDEEN VWS (UK) LTD T/A VEOLIA WT PW

YOUR WORLD NURSING YOUR WORLD NURSING YOUR WORLD NURSING £97,990.00 Pharmacy Drug Supplies £28,722.22 Instruments & Sundries £40,803.70 Locum Medical Pay £33,696.00 Provision of third party care £44,870.32 Payments to NHS Scotland £561,516.99 Payments to NHS Scotland £56,313.83 Medical Equipment £31,577.41 Pharmacy Drug Supplies

£36,598.36 Pharmacy Drug Supplies

£48,141.88 Pharmacy Drug Supplies £75,677.84 Waste Disposal £148,547.54 Waste Disposal £27,360.00 Recruitment £28,800.00 Recruitment £34,433.76 Equipment £129,425.22 Education £282,294.59 Education

£31,532.88 Service Maintenance £46,757.86 Nursing staff £76,789.80 Nursing staff

£91,757.00 Nursing staff