

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

| Name                                      | Amount        | Description                                           |
|-------------------------------------------|---------------|-------------------------------------------------------|
| AAH PHARMACEUTICALS LTD                   | £26,247.39    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £157,741.85   | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £150,659.35   | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £57,814.11    | Pharmacy Drug Supplies                                |
| ABBOTT LABORATORIES LTD                   | £1,020,200.25 | Pharmacy Drug Supplies                                |
| ABBOTT MEDICAL UK LTD                     | £55,059.60    | Pharmacy Drug Supplies                                |
| ABERDEEN CITY COUNCIL                     | £57,582.00    | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL                     | £2,963,748.78 | Payments to Local Authority for care in the Community |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD | £231,267.56   | Hub Unitary Charge                                    |
| ABERDEENSHIRE COUNCIL                     | £421,051.53   | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL                     | £2,331,742.25 | Payments to Local Authority for care in the Community |
| ADT FIRE AND SECURITY PLC                 | £35,388.00    | Alarm/Fire system installation                        |
| ADT FIRE AND SECURITY PLC                 | £69,600.00    | Alarm/Fire system installation                        |
| ADVOCACY SERVICE ABERDEEN                 | £34,240.00    | Payments to Voluntary Organisations                   |
| ALCON EYE CARE UK LTD                     | £31,631.71    | Instruments & Sundries                                |
| ALCON EYE CARE UK LTD                     | £93,801.79    | Instruments & Sundries                                |
| ALCURA UK LTD                             | £36,186.41    | Medical Equipment                                     |
| ALEXION PHARMA UK LTD                     | £48,828.00    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £71,727.36    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £654,054.65   | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £249,543.69   | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £68,453.84    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £67,057.86    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £194,546.51   | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                             | £82,883.26    | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                             | £165,220.80   | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                             | £200,647.53   | Pharmacy Drug Supplies                                |
| ALLSTAR                                   | £25,394.60    | Contract Hire/Fuel                                    |
| AMGEN LTD                                 | £27,213.39    | Pharmacy Drug Supplies                                |
| AMGEN LTD                                 | £53,370.08    | Pharmacy Drug Supplies                                |
| ARNOLD CLARK FINANCE LTD                  | £38,451.12    | Car Leasing                                           |
| ATHLON MOBILITY SERVICES LTD              | £41,671.08    | Vehicle Leasing                                       |
| AYR GATEHOUSE (PIC) PRIORY                | £42,700.00    | Provision of Third Party Care                         |
| AYR GATEHOUSE (PIC) PRIORY                | £116,319.50   | Provision of Third Party Care                         |
| BAXTER HEALTHCARE LTD                     | £109,833.03   | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                     | £108,572.86   | Pharmacy Drug Supplies                                |
| BAYER PLC                                 | £40,156.19    | Pharmacy Drug Supplies                                |
| BAYER PLC                                 | £84,843.81    | Pharmacy Drug Supplies                                |
| BAYER PLC                                 | £215,369.32   | Pharmacy Drug Supplies                                |
| BECTON DICKINSON DISPENSING UK LTD        | £61,061.79    | Fixtures & Fittings                                   |
| BRAKES                                    | £32,586.20    | Catering Supplies                                     |
| BRISTOL-MYERS SQUIBB PHARMACETICALS       | £64,980.48    | Pharmacy Drug Supplies                                |
| BRISTOL-MYERS SQUIBB PHARMACETICALS       | £59,136.00    | Pharmacy Drug Supplies                                |
| CAIRNS COUNSELLING                        | £26,644.00    | Healthcare                                            |
| CENTRAL TAXIS                             | £54,037.74    | Patient Transport                                     |
| CHEST HEART AND STROKE SCOTLAND           | £105,719.00   | Voluntary Organisation                                |
| CHILDCARE VOUCHER                         | £28,901.06    | Childcare Vouchers                                    |
| CLR SERVICE AND SALES LTD                 | £46,747.90    | Plant & Machinery                                     |
| COMPUTACENTER (UK) LTD                    | £195,248.16   | IT Equipment/Support                                  |
| CORPORATE TRAVEL MANAGEMENT (NORTH) LTD   | £50,876.78    | Travel                                                |
| CURRIE AND BROWN UK LTD                   | £40,812.23    | Professional Fees                                     |

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| CUSTODY + OFFENDER MEDICAL SERVICES LLP      | £41,568.00     | Medical Staff                                   |
| DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD | £62,836.37     | Construction                                    |
| DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD | £102,662.08    | Construction                                    |
| DD PRODUCTS AND SERVICES LTD                 | £36,919.02     | Medical Equipment                               |
| DEXCOM INTERNATIONAL LTD                     | £26,527.50     | Diabetic Supplies                               |
| ECOLAB LIMITED                               | £28,511.46     | Cleaning supplies                               |
| EDFENERGY CUST PLC                           | £93,332.16     | Energy                                          |
| EDFENERGY CUST PLC                           | £484,563.46    | Energy                                          |
| EDWARDS LIFESCIENCES LTD                     | £53,932.76     | Medical Equipment                               |
| EDWARDS LIFESCIENCES LTD                     | £53,460.00     | Medical Equipment                               |
| EDWARDS LIFESCIENCES LTD                     | £29,584.80     | Medical Equipment                               |
| EDWARDS LIFESCIENCES LTD                     | £27,015.12     | Medical Equipment                               |
| EIS WASTE SERVICES                           | £46,091.46     | Waste Disposal                                  |
| G + A BARNIE BUILDING SERVICES LTD           | £47,862.11     | Professional Fees                               |
| GAVIN B PACKHAM                              | £42,890.00     | Professional Fees                               |
| GILEAD SCIENCES LTD                          | £28,342.80     | Pharmacy Drug Supplies                          |
| GILEAD SCIENCES LTD                          | £35,040.00     | Pharmacy Drug Supplies                          |
| GILEAD SCIENCES LTD                          | £191,068.00    | Pharmacy Drug Supplies                          |
| GLOBAL LIFE SCIENCES SOLUTIONS               | £25,489.97     | Pharmacy Drug Supplies                          |
| GLOBAL LIFE SCIENCES SOLUTIONS               | £60,950.40     | Pharmacy Drug Supplies                          |
| GRAMPIAN CREDIT UNION                        | £92,553.59     | Credit Union Deduction                          |
| GUY S + ST THOMAS NHS FOUNDATION TRUST       | £63,616.00     | Healthcare                                      |
| HALFORDS                                     | £45,061.00     | Cycle to Work Scheme                            |
| HEALTHNET HOMECARE (UK) LTD                  | £215,934.88    | Pharmacy Drug Supplies                          |
| HEALTHNET HOMECARE (UK) LTD                  | £105,301.12    | Pharmacy Drug Supplies                          |
| HEALTHNET HOMECARE (UK) LTD                  | £89,500.20     | Pharmacy Drug Supplies                          |
| HEALTHNET HOMECARE (UK) LTD                  | £35,566.18     | Pharmacy Drug Supplies                          |
| HM REVENUE AND CUSTOMS                       | £20,550,327.02 | Income Tax and National Insurance Contributions |
| HUB NORTH SCOTLAND (FWT) LIMITED             | £134,033.54    | Hub Unitary Charge                              |
| HUB NORTH SCOTLAND (I&F) LTD                 | £77,206.52     | Hub Unitary Charge                              |
| HUB NORTH SCOTLAND (I&F) LTD                 | £153,178.44    | Hub Unitary Charge                              |
| ID MEDICAL GROUP                             | £148,308.07    | Locum Medical Pay                               |
| ID MEDICAL GROUP                             | £113,293.72    | Locum Medical Pay                               |
| ID MEDICAL GROUP                             | £104,674.99    | Locum Medical Pay                               |
| IN HEALTH LIMITED                            | £31,854.00     | Medical Equipment                               |
| IN HEALTH LIMITED                            | £48,528.00     | Medical Equipment                               |
| IN PRACTICE SYSTEMS LIMITED                  | £50,699.02     | IT Systems                                      |
| INSULET INTERNATIONAL LTD                    | £67,109.04     | Diabetic Supplies                               |
| INTERACT MEDICAL                             | £63,396.69     | Locum Medical Pay                               |
| INTERACT MEDICAL                             | £161,932.17    | Locum Medical Pay                               |
| INVACARE (UK) LTD                            | £25,645.34     | Medical Equipment                               |
| JAMES AIKEN LTD                              | £39,865.78     | Plant & Machinery                               |
| JANSSEN-CILAG LTD                            | £59,471.28     | Pharmacy Drug Supplies                          |
| JANSSEN-CILAG LTD                            | £121,634.47    | Pharmacy Drug Supplies                          |
| JANSSEN-CILAG LTD                            | £84,176.04     | Pharmacy Drug Supplies                          |
| JFD LTD                                      | £43,983.02     | Computer consulting and repair                  |
| JOHN GRAHAM CONSTRUCTION                     | £2,328,862.27  | Construction                                    |
| JOHNSON + JOHNSON MEDICAL LTD                | £31,417.41     | Pharmacy Drug Supplies                          |
| KIRKGATE DEVELOPMENTS LTD                    | £72,432.00     | Rent                                            |
| LIFESCIENCE TECHNOLOGY LIMITED               | £76,142.76     | Maintenance                                     |
| LLOYDS CLINICAL LIMITED                      | £479,234.18    | Pharmacy Drug Supplies                          |
| LLOYDS CLINICAL LIMITED                      | £225,789.42    | Pharmacy Drug Supplies                          |
| LLOYDS CLINICAL LIMITED                      | £169,187.20    | Pharmacy Drug Supplies                          |
| LLOYDS CLINICAL LIMITED                      | £326,835.53    | Pharmacy Drug Supplies                          |
| LLOYDS CLINICAL LIMITED                      | £98,904.03     | Pharmacy Drug Supplies                          |

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| M + D GREEN DISPENSING CHEMIST LIMITED | £36,988.89 Pharmacy Drug Supplies                                 |
| MARIE CURIE CANCER CARE                | £286,680.21 Payments to Voluntary Organisations                   |
| MAUD VILLAGE TRUST                     | £26,457.18 Provision of third party care                          |
| MAWDSLEYS BROOK + CO LTD               | £25,539.60 Pharmacy Drug Supplies                                 |
| MAWDSLEYS BROOK + CO LTD               | £109,757.50 Pharmacy Drug Supplies                                |
| MAWDSLEYS BROOK + CO LTD               | £57,291.70 Pharmacy Drug Supplies                                 |
| MCPHERSON OPTOMETRY LIMITED            | £50,479.84 Provision of third party care                          |
| MEDICA REPORTING LTD (MEDICA GROUP)    | £56,449.00 Medical Reporting fee                                  |
| MEDICA REPORTING LTD (MEDICA GROUP)    | £59,340.00 Medical Reporting fee                                  |
| MEDICAL CENTRES SCOTLAND LTD           | £129,480.00 Rent                                                  |
| MEDICAL CENTRES SCOTLAND LTD           | £40,183.50 Rent                                                   |
| MEDTRONIC LTD                          | £47,810.69 Instruments & Sundries                                 |
| MEDTRONIC LTD                          | £27,349.90 Instruments & Sundries                                 |
| MEDTRONIC LTD                          | £116,748.18 Instruments & Sundries                                |
| MEDTRONIC LTD                          | £26,503.10 Instruments & Sundries                                 |
| MEDTRONIC LTD                          | £86,413.98 Instruments & Sundries                                 |
| MEDTRONIC LTD                          | £26,775.18 Instruments & Sundries                                 |
| MEDTRONIC LTD                          | £62,227.12 Instruments & Sundries                                 |
| MEDTRONIC LTD                          | £39,266.84 Instruments & Sundries                                 |
| MIDDLETON ST GEORGE PRIORY             | £39,005.35 Provision of third party care                          |
| MORAY COUNCIL                          | £996,846.78 Payments to Local Authority for care in the Community |
| NEC SOFTWARE SOLUTIONS UK LTD          | £152,610.90 Instruments & Sundries                                |
| NEC SOFTWARE SOLUTIONS UK LTD          | £43,779.96 Instruments & Sundries                                 |
| NEC SOFTWARE SOLUTIONS UK LTD          | £45,884.20 Instruments & Sundries                                 |
| NEST                                   | £29,857.10 Pension Contributions                                  |
| NHS BLOOD AND TRANSPLANT               | £38,471.37 Healthcare                                             |
| NHS GREATER GLASGOW AND CLYDE          | £322,663.01 Payments to NHS Scotland                              |
| NHS GREATER GLASGOW AND CLYDE          | £226,061.00 Payments to NHS Scotland                              |
| NHS HIGHLAND                           | £173,400.54 Payments to NHS Scotland                              |
| NHS LOTHIAN                            | £49,291.91 Payments to NHS Scotland                               |
| NHS NATIONAL SERVICES SCOTLAND         | £92,514.61 Payments to NHS Scotland                               |
| NHS SUPPLY CHAIN (VACCINE INVOICES)    | £482,920.91 Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)    | £56,393.02 Pharmacy Drug Supplies                                 |
| NOVARTIS PHARMACEUTICALS UK LTD        | £180,709.06 Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD        | £205,469.62 Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD        | £224,212.78 Pharmacy Drug Supplies                                |
| NUTRICIA LTD                           | £39,580.83 Dietetic Supplies                                      |
| OLYMPUS KEYMED                         | £49,129.08 Medical Equipment                                      |
| ONCOLOGY SYSTEMS LTD                   | £27,291.92 Support and Maintenance                                |
| ONTEX HEALTHCARE UK LTD                | £134,253.29 Instruments & Sundries                                |
| ONTEX HEALTHCARE UK LTD                | £153,665.05 Instruments & Sundries                                |
| OTTO BOCK HEALTHCARE PLC               | £55,330.20 Instruments & Sundries                                 |
| OXFORD HEALTH NHS FOUNDATION TRUST RNU | £85,523.94 Payments to NHS England                                |
| PENTAX UK LTD                          | £57,618.00 Medical & Surgical Equipment                           |
| PENTAX UK LTD                          | £50,148.00 Medical & Surgical Equipment                           |
| PHARMAXO PHARMACY SERVICES LIMITED     | £32,924.04 Pharmacy Drug Supplies                                 |
| PHILIPS HEALTHCARE                     | £30,408.00 Medical Equipment                                      |
| PHOENIX HEALTHCARE DISTRIBUTION LTD    | £232,756.85 Medical Equipment                                     |
| PHOENIX HEALTHCARE DISTRIBUTION LTD    | £185,447.21 Medical Equipment                                     |
| PHOENIX HEALTHCARE DISTRIBUTION LTD    | £100,439.99 Medical Equipment                                     |
| PHOENIX HEALTHCARE DISTRIBUTION LTD    | £76,073.16 Medical Equipment                                      |
| PHOENIX HEALTHCARE DISTRIBUTION LTD    | £65,288.40 Medical Equipment                                      |
| PHP MEDICAL INVESTMENTS LTD            | £105,793.80 Rent                                                  |
| PINEFIELD GLASS LTD                    | £46,325.24 Building maintenance                                   |
| POLAR SPEED DISTRIBUTION LTD           | £50,275.10 Pharmacy Drug Supplies                                 |

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| POLAR SPEED DISTRIBUTION LTD           | £62,015.50 Pharmacy Drug Supplies        |
| RBS PURCHASNG VISA                     | £55,158.03 Credit Card                   |
| ROBERTSON CONSTRUCTION EASTERN LIMITED | £184,019.95 Construction                 |
| ROBERTSON CONSTRUCTION EASTERN LIMITED | £37,070.04 Construction                  |
| ROBERTSON CONSTRUCTION EASTERN LIMITED | £146,138.54 Construction                 |
| ROBERTSON CONSTRUCTION EASTERN LIMITED | £129,580.18 Construction                 |
| ROCHE PRODUCTS LTD                     | £714,039.65 Pharmacy Drug Supplies       |
| ROCHE PRODUCTS LTD                     | £111,541.42 Pharmacy Drug Supplies       |
| ROCHE PRODUCTS LTD                     | £89,758.51 Pharmacy Drug Supplies        |
| ROYAL MAIL GROUP LTD                   | £30,822.07 Delivery Services             |
| ROYAL MAIL GROUP LTD                   | £47,899.33 Delivery Services             |
| SCIAMED LTD                            | £26,706.84 IT Equipment/Support          |
| SCIENSUS PHARMA SERVICES LIMITED       | £174,841.25 Pharmacy Drug Supplies       |
| SCIENSUS PHARMA SERVICES LIMITED       | £138,281.56 Pharmacy Drug Supplies       |
| SCIENSUS PHARMA SERVICES LIMITED       | £50,036.84 Pharmacy Drug Supplies        |
| SCIENSUS PHARMA SERVICES LIMITED       | £34,165.44 Pharmacy Drug Supplies        |
| SCIENSUS PHARMA SERVICES LIMITED       | £37,954.22 Pharmacy Drug Supplies        |
| SCIENSUS PHARMA SERVICES LIMITED       | £98,686.35 Pharmacy Drug Supplies        |
| SCOT PUB PEN                           | £17,633,223.04 Pension Contributions     |
| SCOTTISH AMBULANCE SERVICE             | £71,673.16 Payments to NHS Scotland      |
| SCOTTISH ENVIRONMENT PROTECTION AGENCY | £635,594.65 Emissions Trading            |
| SCOTTISH POLICE AUTHORITY              | £58,640.00 Staffing                      |
| SCOTTISH PUBLIC PENSIONS AGENCY        | £116,210.16 Pension Contributions        |
| SIEMENS HEALTHCARE LTD                 | £52,456.80 Medical Equipment             |
| SIEMENS HEALTHCARE LTD                 | £96,807.41 Medical Equipment             |
| SIRONA MEDICAL LTD                     | £29,925.00 Medical Staff                 |
| SIRONA MEDICAL LTD                     | £100,175.00 Medical Staff                |
| SOFTCAT PLC                            | £38,617.06 IT Equipment/Support          |
| ST ANDREW S HEALTHCARE                 | £32,940.00 Provision of third party care |
| STRYKER UK LTD                         | £46,884.60 Instruments & Sundries        |
| STRYKER UK LTD                         | £55,102.06 Instruments & Sundries        |
| STRYKER UK LTD                         | £34,167.84 Instruments & Sundries        |
| STRYKER UK LTD                         | £27,887.77 Instruments & Sundries        |
| STRYKER UK LTD                         | £31,957.60 Instruments & Sundries        |
| T J SMITH AND NEPHEW LIMITED           | £28,512.85 Instruments & Sundries        |
| T J SMITH AND NEPHEW LIMITED           | £29,612.04 Instruments & Sundries        |
| TAC HEALTHCARE GROUP                   | £53,384.50 Provision of third party care |
| TAYSIDE NHS BOARD                      | £50,853.26 Payments to NHS Scotland      |
| TAYSIDE NHS BOARD                      | £245,548.59 Payments to NHS Scotland     |
| THOMSON GRAY LTD                       | £225,400.44 Professional Fees            |
| TOTALENERGIES GAS + POWER LTD          | £605,101.71 Energy                       |
| TPS HEALTHCARE GROUP                   | £44,353.69 Pharmacy Drug Supplies        |
| TPS HEALTHCARE GROUP                   | £72,971.80 Pharmacy Drug Supplies        |
| TPS HEALTHCARE GROUP                   | £37,179.30 Pharmacy Drug Supplies        |
| TPS HEALTHCARE GROUP                   | £44,713.73 Pharmacy Drug Supplies        |
| TRADEBE HEALTHCARE NATIONAL LTD        | £37,710.24 Waste Disposal                |
| TRADEBE HEALTHCARE NATIONAL LTD        | £154,004.18 Waste Disposal               |
| UNISON                                 | £36,896.41 Union Fees Deductions         |
| UNIVERSITY OF ABERDEEN                 | £48,679.83 Medical Staff                 |
| UNIVERSITY OF ABERDEEN                 | £70,670.13 Provision of third party care |
| UNIVERSITY OF ABERDEEN                 | £46,696.00 Medical Staff                 |
| UNIVERSITY OF ABERDEEN                 | £53,659.70 Medical Staff                 |
| UNIVERSITY OF ABERDEEN                 | £70,625.71 Medical Staff                 |
| UNIVERSITY OF ABERDEEN                 | £35,333.29 Medical Staff                 |
| UNIVERSITY OF ABERDEEN                 | £38,320.00 Provision of third party care |

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| UNIVERSITY OF ABERDEEN     | £68,804.60 Medical Staff      |
| VITAL ENERGI SOLUTIONS LTD | £168,955.15 Energy Management |
| WHITEROW PROPERTIES LTD    | £28,500.00 Rent               |
| XOGRAPH HEALTHCARE LIMITED | £45,122.40 Medical Equipment  |
| YOUR WORLD NURSING         | £82,874.74 Nursing staff      |
| YOUR WORLD NURSING         | £46,624.42 Nursing staff      |
| YOUR WORLD NURSING         | £85,297.11 Nursing staff      |