

**Individual Payments > £25,000 in Period**  
**01 February 2025 - 28 February 2025**

Name	Amount	Description
A + I ROOFING LTD	£35,208.00	Property Maintenance
A W ADAM AND J G ADAM	£107,482.53	Rent
AAH PHARMACEUTICALS LTD	£28,324.72	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£34,115.07	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£64,406.90	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£74,147.73	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	£565,005.86	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	£821,924.67	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£1,481,874.39	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£239,329.04	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£33,450.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£101,699.90	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 ODDITIES	£216,058.66	Payments to Local Authority for care in the Community
ABERDEENSHIRE LIFE EDUCATION CENTRE	£43,000.00	Education
ADVANCED STERILIZATION PRODUCTS (UK) LTD	£50,509.08	Support and Maintenance
ALCURA UK LTD	£34,588.05	Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£29,927.79	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£30,676.17	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£36,025.47	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£50,962.83	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£54,344.35	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£71,074.16	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£426,972.01	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£469,066.01	Pharmacy Drug Supplies
ALLOGA UK LTD	£30,129.80	Pharmacy Drug Supplies
ALLOGA UK LTD	£32,608.70	Pharmacy Drug Supplies
ALLOGA UK LTD	£81,720.00	Pharmacy Drug Supplies
ALLOGA UK LTD	£84,656.93	Pharmacy Drug Supplies
ALLOGA UK LTD	£164,795.90	Pharmacy Drug Supplies
ALLSTAR	£27,628.51	Contract Hire/Fuel
AMGEN LTD	£28,899.23	Pharmacy Drug Supplies
AMGEN LTD	£60,315.19	Pharmacy Drug Supplies
ARCH HENDERSON LLP	£31,729.82	Professional Fees
ARJO UK LTD	£25,326.80	Medical Equipment
AYR GATEHOUSE (PIC) PRIORY	£89,500.00	Provision of Third Party Care
BATH ASU	£53,815.13	Pharmacy Drug Supplies
BATH ASU	£107,995.69	Pharmacy Drug Supplies
BATH ASU	£170,392.02	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£28,621.63	Pharmacy Drug Supplies
BAYER PLC	£45,622.80	Pharmacy Drug Supplies
BAYER PLC	£74,135.76	Pharmacy Drug Supplies
BAYER PLC	£129,808.26	Pharmacy Drug Supplies
BAYER PLC	£186,911.63	Pharmacy Drug Supplies
BEHRENS HEALTHCARE	£31,687.20	Instruments & Sundries
BOC LTD	£30,584.51	Instruments & Sundries
BOSTON SCIENTIFIC LTD	£29,856.80	Instruments & Sundries
BOSTON SCIENTIFIC LTD	£47,131.28	Instruments & Sundries
BRAIN INJURY REHABILITATION TRUST	£150,184.26	Payments to Voluntary organisation
BRIGHT DIGITAL MARKETING	£31,251.60	Media & Graphic Design
BRISTOL-MYERS SQUIBB PHARMACETICALS	£26,672.06	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£28,971.68	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£33,478.70	Pharmacy Drug Supplies
CANON MEDICAL SYSTEMS LIMITED	£64,776.00	IT Equipment/Support
CARLETON OPTICAL EQUIPMENT LTD	£45,988.80	Medical Equipment
CCUBE SOLUTIONS	£49,691.62	Software
CENTRAL TAXIS	£61,952.65	Patient Transport
CHILDCARE VOUCHER	£26,340.04	Childcare Vouchers

CIVICA UK LIMITED	£41,687.54	Software and Maintenance
CURRIE AND BROWN UK LTD	£35,727.08	Professional Fees
CUSTODY + OFFENDER MEDICAL SERVICES LLP	£57,108.00	Medical Staff
DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD	£50,876.40	Construction
DEXCOM INTERNATIONAL LTD	£32,656.50	Diabetic Supplies
DEXCOM INTERNATIONAL LTD	£44,280.00	Diabetic Supplies
DEXCOM INTERNATIONAL LTD	£44,280.00	Diabetic Supplies
DH OPCO UK LTD	£121,024.43	Software Maintenance
EDFENERGY CUST PLC	£487,109.80	Energy
EDWARDS LIFESCIENCES LTD	£26,730.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£29,856.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£36,193.03	Medical Equipment
EDWARDS LIFESCIENCES LTD	£53,460.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£81,952.04	Medical Equipment
EDWARDS LIFESCIENCES LTD	£107,707.20	Medical Equipment
EDWARDS LIFESCIENCES LTD	£114,262.32	Medical Equipment
EIS WASTE SERVICES	£53,958.52	Waste Disposal
ELYSIUM HEALTHCARE	£39,172.84	Provision of Third Party Care
EMP LOCUMS	£62,528.92	Locum Medical Pay
ERITH CONTRACTORS LIMITED	£28,046.10	Building maintenance
GILEAD SCIENCES LTD	£290,183.20	Pharmacy Drug Supplies
GLOBAL LIFE SCIENCES SOLUTIONS	£30,162.00	Pharmacy Drug Supplies
GLOBAL LIFE SCIENCES SOLUTIONS	£42,804.00	Pharmacy Drug Supplies
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTG)	£29,089.39	Payments to NHS Scotland
GRAMPIAN CREDIT UNION	£92,192.63	Credit Union Deduction
HEALTHNET HOMECARE (UK) LTD	£26,312.88	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£38,521.49	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£54,227.07	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£94,900.87	Pharmacy Drug Supplies
HM REVENUE AND CUSTOMS	£22,118,908.03	Income Tax and National Insurance Contributions
HOLOGIC LIMITED	£76,200.00	Medical Equipment
HUB NORTH SCOTLAND (FWT) LIMITED	£137,285.87	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£240,560.39	Hub Unitary Charge
ID MEDICAL GROUP	£103,617.93	Locum Medical Pay
ID MEDICAL GROUP	£103,952.28	Locum Medical Pay
ID MEDICAL GROUP	£103,964.46	Locum Medical Pay
ID MEDICAL GROUP	£110,267.43	Locum Medical Pay
IDEAL MED LTD	£33,377.27	Instruments & Sundries
ILLUMINA CAMBRIDGE LIMITED	£110,686.08	Medical Equipment
IN HEALTH LIMITED	£46,368.00	Medical Equipment
INSPIRATION HEALTHCARE LTD	£53,935.36	Medical Equipment
INSPIRATION HEALTHCARE LTD	£108,551.61	Medical Equipment
INTERACT MEDICAL	£40,583.85	Locum Medical Pay
INTERACT MEDICAL	£50,763.86	Locum Medical Pay
INTERACT MEDICAL	£66,047.18	Locum Medical Pay
INTERACT MEDICAL	£68,767.79	Locum Medical Pay
INTERACT NURSING	£35,901.79	Agency Staff
INTUITIVE SURGICAL	£53,459.95	Medical Equipment
INVACARE (UK) LTD	£25,826.54	Medical Equipment
INVACARE (UK) LTD	£28,451.82	Medical Equipment
INVACARE (UK) LTD	£32,929.42	Medical Equipment
JANSSEN-CILAG LTD	£67,963.70	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£193,147.94	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£197,239.78	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHN GRAHAM CONSTRUCTION	£844,106.66	Construction
JOHNSON + JOHNSON MEDICAL LTD	£31,536.70	Pharmacy Drug Supplies
KING S COLLEGE HOSPITALS NHS FOUNDATION TRUST	£112,352.68	Payments to NHS England
KINTO UK LIMITED	£34,852.76	Vehicle Leasing
KINTO UK LIMITED	£65,118.07	Vehicle Leasing
LIFE TECHNOLOGIES LIMITED	£29,987.05	Medical Equipment
LLOYDS CLINICAL LIMITED	£117,389.11	Pharmacy Drug Supplies

LLOYDS CLINICAL LIMITED	£144,784.27	Pharmacy Drug Supplies
LLOYDS CLINICAL LIMITED	£217,307.85	Pharmacy Drug Supplies
LLOYDS CLINICAL LIMITED	£313,898.42	Pharmacy Drug Supplies
M + D GREEN DISPENSING CHEMIST LIMITED	£43,702.42	Pharmacy Drug Supplies
MAINLAND BRITISH CAPITAL (ONE) LTD	£43,411.80	Rent
MANCHESTER UNIV NHS FOUNDATION TRUST	£28,555.50	Payments to NHS England
MARIE CURIE CANCER CARE	£70,788.21	Payments to Voluntary Organisations
MAUD VILLAGE TRUST	£26,457.18	Provision of third party care
MAWDSLEYS BROOK + CO LTD	£45,138.84	Pharmacy Drug Supplies
MEDTRONIC LTD	£25,122.00	Instruments & Sundries
MEDTRONIC LTD	£29,054.88	Instruments & Sundries
MEDTRONIC LTD	£33,001.92	Instruments & Sundries
MEDTRONIC LTD	£47,927.29	Instruments & Sundries
MEDTRONIC LTD	£71,907.36	Instruments & Sundries
MEDTRONIC LTD	£80,795.26	Instruments & Sundries
MENTAL HEALTH ABERDEEN	£60,000.00	Provision of third party care
MORAY COUNCIL	£379,692.72	Payments to Local Authority for care in the Community
MORAY COUNCIL	£996,846.78	Payments to Local Authority for care in the Community
MULTIVISTA	£46,337.40	Professional Fees
NEC SOFTWARE SOLUTIONS UK LTD	£28,161.20	Instruments & Sundries
NEC SOFTWARE SOLUTIONS UK LTD	£33,827.02	Instruments & Sundries
NEC SOFTWARE SOLUTIONS UK LTD	£34,957.44	Instruments & Sundries
NEC SOFTWARE SOLUTIONS UK LTD	£46,072.78	Instruments & Sundries
NEST	£30,028.67	Pension Contributions
NHS DEVON ICB	£51,718.00	Payments to NHS England
NHS FIFE	£25,876.00	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£853,722.67	Payments to NHS Scotland
NHS HIGHLAND	£143,797.31	Payments to NHS Scotland
NHS LANARKSHIRE	£57,060.00	Payments to NHS Scotland
NHS Lothian	£1,560,381.09	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£486,890.99	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£102,338.34	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£116,025.88	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£169,410.76	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£35,955.94	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£53,272.68	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£57,029.35	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£148,523.63	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£182,699.99	Pharmacy Drug Supplies
NUTRICIA LTD	£36,172.56	Dietetic Supplies
NUTRICIA LTD	£40,604.95	Dietetic Supplies
ONTEX HEALTHCARE UK LTD	£33,487.37	Instruments & Sundries
ONTEX HEALTHCARE UK LTD	£95,339.95	Instruments & Sundries
ORONA LIMITED	£55,017.46	Building maintenance
PENUMBRA	£43,339.00	Locum Medical Pay
PHARMAXO PHARMACY SERVICES LIMITED	£36,233.82	Pharmacy Drug Supplies
PHOENIX HEALTHCARE DISTRIBUTION LTD	£33,933.79	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£44,201.01	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£51,363.84	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£57,208.50	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£99,336.65	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£280,925.05	Medical Equipment
PIERRE FABRE LTD	£28,560.00	Pharmacy Drug Supplies
POLAR SPEED DISTRIBUTION LTD	£39,731.50	Medical Staff
PRICEWATERHOUSECOOPERS LLP	£54,000.00	Professional fees
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£40,725.00	Rent
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£54,381.30	Rent
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£59,843.70	Rent
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£98,969.70	Rent
PROBO MEDICAL LTD	£25,548.00	Maintenance Contract
RBS PURCHASNG VISA	£40,830.72	Credit Card
RENAULT TRUCK COMMERCIALS	£379,372.00	Transport Vehicle

RESMED (UK)LTD	£27,256.74	Medical Equipment
RICOH UK LIMITED	£44,957.13	Reprographic costs
ROBERTSON CONSTRUCTION EASTERN LIMITED	£29,552.29	Construction
ROBERTSON CONSTRUCTION EASTERN LIMITED	£43,241.79	Construction
ROCHE PRODUCTS LTD	£40,315.20	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£99,958.58	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£134,215.67	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£275,479.73	Pharmacy Drug Supplies
ROYAL MAIL GROUP LTD	£28,369.00	Delivery Services
ROYAL MAIL GROUP LTD	£36,101.25	Delivery Services
SALVEAS T/A PHLSYNAPTIK	£63,205.00	Provision of third party care
SCIENSUS PHARMA SERVICES LIMITED	£27,903.21	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£30,060.92	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£31,103.35	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£43,660.84	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£122,274.86	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£141,389.02	Pharmacy Drug Supplies
SCOT PUB PEN	£18,119,990.42	Pension Contributions
SCOTTISH WATER BUSINESS STREAM LIMITED	£232,686.90	Water
SHJ HOSPITAL PIPELINES	£35,062.74	Maintenance Contract
SIRONA MEDICAL LTD	£48,895.00	Medical Staff
SOFTWAREONE UK LTD	£37,594.80	IT Equipment, Software & Support
SOPHIA GENETICS SA	£28,109.20	Laboratory Equipment
SOPHIA GENETICS SA	£28,109.38	Laboratory Equipment
ST ANDREW S HEALTHCARE	£106,686.81	Provision of third party care
STRYKER UK LTD	£33,292.05	Instruments & Sundries
STRYKER UK LTD	£34,803.70	Instruments & Sundries
STRYKER UK LTD	£75,455.62	Instruments & Sundries
SWL HEALTHCARE LTD	£26,835.84	Building maintenance
TAYSIDE NHS BOARD	£59,817.92	Payments to NHS Scotland
TAYSIDE NHS BOARD	£841,470.01	Payments to NHS Scotland
THE SCOTTISH GOVERNMENT	£45,811.20	One Scotland Mapping Agreement
THOMSON GRAY LTD	£211,093.50	Professional Fees
TOTALENERGIES GAS + POWER LTD	£1,219,675.63	Energy
TOTALENERGIES GAS + POWER LTD	£1,305,131.46	Energy
TPS HEALTHCARE GROUP	£30,144.71	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£32,999.53	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£38,811.72	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£46,183.17	Medical Staff
TPS HEALTHCARE GROUP	£69,890.93	Pharmacy Drug Supplies
TRADEBE HEALTHCARE NATIONAL LTD	£85,338.94	Waste Disposal
ULTRAMEDIC LTD	£35,986.80	Equipment & Maintenance
UNIVERSITY OF ABERDEEN	£25,076.00	Medical Staff
UNIVERSITY OF ABERDEEN	£29,553.97	Medical Staff
UNIVERSITY OF ABERDEEN	£35,875.09	Medical Staff
UNIVERSITY OF ABERDEEN	£42,042.72	Medical Staff
UNIVERSITY OF ABERDEEN	£58,663.64	Medical Staff
UNIVERSITY OF ABERDEEN	£70,080.50	Rent
UNIVERSITY OF ABERDEEN	£77,860.80	Education
UNIVERSITY OF ABERDEEN	£107,030.15	Medical Staff
UNIVERSITY OF ABERDEEN	£530,076.87	Education
UNIVERSITY OF THE HIGHLANDS AND ISLANDS	£39,960.00	Catering Equipment
VITAL ENERGI SOLUTIONS LTD	£171,727.31	Energy Management
VITAL ENERGI SOLUTIONS LTD	£345,470.41	Energy Management
WATERS LIMITED	£31,108.57	IT Equipment/Support
YOUR WORLD NURSING	£29,975.24	Nursing staff
YOUR WORLD NURSING	£34,895.37	Nursing staff