

Individual Payments > £25,000 in Period
01 Jul 2026 - 31 Jul 2026

Name	Amount	Description
AAH PHARMACEUTICALS LTD	£30,843.34	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£33,121.46	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£38,739.71	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£40,058.86	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£47,913.25	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£134,141.02	Pharmacy Drug Supplies
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£241,619.66	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£56,000.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£6,720,310.41	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£6,995,226.75	Payments to Local Authority for care in the Community
ADVANCED HEALTH AND CARE LTD	£337,498.46	Pharmacy Drug Supplies
AIR PRODUCTS PLC	£29,030.58	Medical Equipment
ALCON EYE CARE UK LTD	£26,746.46	Instruments & Sundries
ALCURA UK LTD	£25,936.66	Medical Equipment
ALCURA UK LTD	£37,032.06	Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£33,349.68	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£48,309.26	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£79,662.98	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£486,154.76	Pharmacy Drug Supplies
ALLOGA UK LTD	£33,787.41	Pharmacy Drug Supplies
ALLOGA UK LTD	£51,733.63	Pharmacy Drug Supplies
ALLOGA UK LTD	£74,586.57	Pharmacy Drug Supplies
ALLOGA UK LTD	£95,211.25	Pharmacy Drug Supplies
ALLSTAR	£26,857.77	Contract Hire/Fuel
ALLSTAR	£27,197.99	Contract Hire/Fuel
AYR GATEHOUSE (PIC) PRIORY	£107,848.07	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£172,783.77	Provision of Third Party Care
BAYER PLC	£43,018.32	Pharmacy Drug Supplies
BAYER PLC	£51,018.26	Pharmacy Drug Supplies
BEONE MEDICINES UK LTD	£26,437.32	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£99,508.32	Pharmacy Drug Supplies
BURNS CONSTRUCTION (ABERDEEN) LTD	£30,232.33	Construction
BURNS CONSTRUCTION (ABERDEEN) LTD	£66,000.00	Construction
CANON MEDICAL SYSTEMS LIMITED	£50,520.00	IT Equipment/Support
COMMUNITY PARTNERS	£52,230.32	Staffing
COMPUTACENTER (UK) LTD	£59,521.55	IT Equipment/Support
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£74,321.25	Travel
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£78,476.70	Travel
CURRIE AND BROWN UK LTD	£33,670.90	Professional Fees
CUSTODY + OFFENDER MEDICAL SERVICES LLP	£93,608.00	Medical Staff
CYGNET HEALTH CARE LTD	£81,791.60	Provision of third party care
EDFENERGY CUST PLC	£76,139.46	Energy
EDFENERGY CUST PLC	£506,286.19	Energy
EDWARDS LIFESCIENCES LTD	£80,460.00	Medical Equipment
EDWARDS LIFESCIENCES LTD	£121,148.37	Medical Equipment
EDWARDS LIFESCIENCES LTD	£137,658.15	Medical Equipment
EIS WASTE SERVICES	£40,086.61	Waste Disposal
ENTERRA MEDICAL	£57,120.00	Instruments & Sundries
G + A BARNIE BUILDING SERVICES LTD	£25,551.96	Professional Fees
G + A BARNIE BUILDING SERVICES LTD	£28,597.50	Professional Fees
GE HEALTHCARE LIMITED	£95,755.20	Pharmacy Drug Supplies
GE MEDICAL SYSTEMS LTD	£25,452.00	Instruments and Sundries
GE MEDICAL SYSTEMS LTD	£36,140.40	Instruments and Sundries
GILEAD SCIENCES LTD	£183,976.00	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£188,180.80	Pharmacy Drug Supplies
GLASGOW PRIORY	£29,091.30	Provision of third party care
H M REVENUE AND CUSTOMS ONLY	£80,221.65	Income Tax and National Insurance Contributions
HALFORDS	£108,776.00	Cycle to Work Scheme
HEALTHNET HOMECARE (UK) LTD	£47,051.90	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£71,738.15	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£96,414.56	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£132,635.32	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£225,339.44	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£237,652.96	Pharmacy Drug Supplies
HENRY SCHEIN DENTAL	£37,297.61	Medical Equipment

HM REVENUE AND CUSTOMS	£27,446,174.30	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£146,805.47	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£82,624.80	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£166,855.05	Hub Unitary Charge
HUB NORTH SCOTLAND LIMITED	£41,237.28	Hub Unitary Charge
HUBEXO NORTH UK LTD	£30,720.00	Maintenance Contract
HULL UNIVERSITY TEACHING HOSPITALS NHS TRUST	£29,708.00	Payments to NHS England
IDEAGEN GAEI LTD	£76,989.84	Software and Maintenance
IN HEALTH LIMITED	£26,640.00	Medical Equipment
IN HEALTH LIMITED	£36,796.50	Medical Equipment
INSULET INTERNATIONAL LTD	£104,497.92	Diabetic Supplies
INTERACT MEDICAL	£29,429.70	Locum Medical Pay
INTERACT MEDICAL	£32,864.88	Locum Medical Pay
INTERACT MEDICAL	£36,629.04	Locum Medical Pay
INTERACT MEDICAL	£57,605.81	Locum Medical Pay
INTERACT NURSING	£26,013.80	Agency Staff
INTERACT NURSING	£40,477.06	Agency Staff
INTERACT NURSING	£66,094.05	Agency Staff
INTUITIVE SURGICAL	£27,405.70	Medical Equipment
INTUITIVE SURGICAL	£31,200.00	Medical Equipment
INVACARE (UK) LTD	£29,180.44	Medical Equipment
IQUS LIMITED	£30,781.04	Software
JANSSEN-CILAG LTD	£65,072.74	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£82,944.00	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£85,441.49	Pharmacy Drug Supplies
JOHN GRAHAM CONSTRUCTION	£1,280,015.76	Construction
JOHNSON + JOHNSON MEDICAL LTD	£30,440.16	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£35,888.33	Pharmacy Drug Supplies
KEMPLE VIEW PRIORY	£44,367.05	Provision of third party care
KINTO UK LIMITED	£26,249.90	Vehicle Leasing
KINTO UK LIMITED	£30,750.48	Vehicle Leasing
KT JOINERY	£35,843.82	Fixtures & Fittings
LIFE TECHNOLOGIES LIMITED	£26,611.48	Medical Equipment
LIFE TECHNOLOGIES LIMITED	£31,690.56	Medical Equipment
LLOYDS CLINICAL LIMITED	£34,136.66	Pharmacy Drug Supplies
LLOYDS CLINICAL LIMITED	£93,859.14	Pharmacy Drug Supplies
LLOYDS CLINICAL LIMITED	£178,357.07	Pharmacy Drug Supplies
LLOYDS CLINICAL LIMITED	£190,872.28	Pharmacy Drug Supplies
LLOYDS CLINICAL LIMITED	£241,815.04	Pharmacy Drug Supplies
M + D GREEN DISPENSING CHEMIST LIMITED	£158,925.51	Pharmacy Drug Supplies
MARSH COMMERCIAL	£422,909.23	Insurance Premium
MAUD VILLAGE TRUST	£25,958.75	Provision of third party care
MAWDSLEYS BROOK + CO LTD	£32,557.47	Pharmacy Drug Supplies
MAWDSLEYS BROOK + CO LTD	£35,836.38	Pharmacy Drug Supplies
MAWDSLEYS BROOK + CO LTD	£38,641.68	Pharmacy Drug Supplies
MEDI TEAM RECRUITMENT LTD	£27,740.76	Locum Medical Pay
MEDICA REPORTING LTD (MEDICA GROUP)	£69,717.00	Medical Reporting fee
MEDILOGIK LIMITED	£44,430.00	Software
MEDTRONIC LTD	£27,746.83	Instruments & Sundries
MEDTRONIC LTD	£29,520.70	Instruments & Sundries
MEDTRONIC LTD	£37,051.22	Instruments & Sundries
MEDTRONIC LTD	£54,521.84	Instruments & Sundries
MEDTRONIC LTD	£83,345.43	Instruments & Sundries
MEDTRONIC LTD	£145,259.26	Instruments & Sundries
MEDTRONIC LTD	£149,423.78	Instruments & Sundries
MINDRAY UK LTD	£37,620.20	Medical Equipment
MORAY COUNCIL	£39,253.76	Payments to Local Authority for care in the Community
MORAY COUNCIL	£3,892,866.78	Payments to Local Authority for care in the Community
MYLIFE DIABETES CARE LTD	£25,635.96	Instruments & Sundries
NEST	£26,726.02	Pension Contributions
NEXENDO HEALTHCARE LTD	£116,857.00	Provision of third party care
NHS BORDERS	£44,802.94	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£187,199.78	Payments to NHS Scotland
NHS LOTHIAN	£48,163.31	Payments to NHS Scotland
NHS SUPPLY CHAIN	£162,392.93	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£28,608.70	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£40,681.78	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£47,755.01	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£53,875.52	Pharmacy Drug Supplies

NOVARTIS PHARMACEUTICALS UK LTD	£68,030.34	Pharmacy Drug Supplies
NUTRICIA LTD	£30,899.88	Dietetic Supplies
NUTRICIA LTD	£34,237.71	Dietetic Supplies
OASIS SCOTLAND LIMITED	£46,086.21	Removal Fee
OCS TECHNICAL SERVICES LIMITED	£414,208.14	Construction
ONCOLOGY SYSTEMS LTD	£33,176.40	Support and Maintenance
PHARMAXO PHARMACY SERVICES LIMITED	£31,014.12	Pharmacy Drug Supplies
PHARMAXO PHARMACY SERVICES LIMITED	£40,789.53	Pharmacy Drug Supplies
PHOENIX HEALTHCARE DISTRIBUTION LTD	£25,084.18	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£35,015.25	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£36,914.51	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£40,009.29	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£40,021.56	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£48,250.02	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£80,417.60	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£136,391.51	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£186,392.62	Medical Equipment
POLAR SPEED DISTRIBUTION LTD	£31,727.30	Pharmacy Drug Supplies
POLAR SPEED DISTRIBUTION LTD	£35,039.91	Pharmacy Drug Supplies
POLAR SPEED DISTRIBUTION LTD	£45,127.18	Pharmacy Drug Supplies
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£156,881.70	Rent
PROBO MEDICAL LTD	£41,328.00	Maintenance Contract
RBS PURCHASNG VISA	£101,296.93	Credit Card
RECORDATI UK LIMITED	£37,258.56	Pharmacy Drug Supplies
REGENERON UK LIMITED	£26,784.00	Pharmacy Drug Supplies
RESMED (UK)LTD	£40,740.00	Medical Equipment
RICHARD WOLF UK LTD	£28,588.45	Medical Equipment
ROBERTSON CONSTRUCTION EASTERN LIMITED	£31,156.82	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	£34,008.00	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	£47,448.00	Construction
ROCHE DIAGNOSTICS LIMITED	£50,878.92	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£69,228.96	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£139,959.23	Pharmacy Drug Supplies
ROYAL MAIL GROUP LTD	£42,943.79	Delivery Services
ROYAL MAIL GROUP LTD	£66,712.07	Delivery Services
SALVEAS T/A PHLSYNAPTIK	£34,171.25	Provision of third party care
SAMH	£37,110.50	Provision of third party care
SCIENSUS PHARMA SERVICES LIMITED	£33,586.25	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£40,388.74	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£59,240.09	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£64,739.46	Pharmacy Drug Supplies
SCIENSUS PHARMA SERVICES LIMITED	£114,568.52	Pharmacy Drug Supplies
SCOT PUB PEN	£20,795,418.73	Pension Contributions
SCOTRAIL TRAINS LIMITED	£29,907.20	Travel
SECURITAS TECHNOLOGY LTD	£37,439.41	IT Equipment/Support
SIRONA MEDICAL LTD	£28,415.00	Medical Staff
SIRONA MEDICAL LTD	£31,795.00	Medical Staff
SIRONA MEDICAL LTD	£33,605.00	Medical Staff
SIRONA MEDICAL LTD	£34,440.00	Medical Staff
SMART OCCUPATIONAL HEALTH	£32,500.00	Provision of third party care
SOPHIA GENETICS SA	£50,240.54	Laboratory Equipment
ST ANDREW S HEALTHCARE	£149,031.21	Provision of third party care
STOCKTON HALL PRIORY	£65,719.50	Provision of Third Party Care
STROMNESS SURGERY	£97,990.00	Pharmacy Drug Supplies
STRYKER UK LTD	£25,418.55	Instruments & Sundries
STRYKER UK LTD	£28,403.84	Instruments & Sundries
STRYKER UK LTD	£29,522.20	Instruments & Sundries
STRYKER UK LTD	£32,922.22	Instruments & Sundries
TAYSIDE NHS BOARD	£1,321,342.41	Payments to NHS Scotland
THE NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	£30,478.56	Payments to NHS England
THOMSON GRAY LTD	£28,317.86	Professional Fees
THOMSON GRAY LTD	£29,651.48	Professional Fees
THOMSON GRAY LTD	£69,576.18	Professional Fees
THOMSON GRAY LTD	£338,624.67	Professional Fees
THOMSON GRAY LTD	£355,665.20	Professional Fees
TOTALENERGIES GAS + POWER LTD	£799,698.79	Energy
TPS HEALTHCARE GROUP	£25,929.25	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£30,960.84	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£40,338.64	Pharmacy Drug Supplies

TRADEBE HEALTHCARE NATIONAL LTD	£60,155.36 Waste Disposal
TRADEBE HEALTHCARE NATIONAL LTD	£109,433.60 Waste Disposal
UK HEALTH SECURITY AGENCY	£153,922.76 Pharmacy Drug Supplies
UK HEALTH SECURITY AGENCY	£263,149.98 Pharmacy Drug Supplies
UNIPHAR MEDTECH UK LTD T/A SYNAPSE MEDICAL UK	£73,418.00 Medical Equipment
UNIPHAR MEDTECH UK TA CARDIAC SERVICES	£25,332.00 Medical Equipment
UNISON	£39,410.42 Union Fees Deductions
UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATIO	£44,159.46 Healthcare
UNIVERSITY OF ABERDEEN	£56,494.00 Rent
UNIVERSITY OF ABERDEEN	£85,800.00 Medical Staff
UNIVERSITY OF ABERDEEN	£99,803.87 Medical Staff
UNIVERSITY OF ABERDEEN	£444,026.55 Education
VANTIVE LTD	£39,312.96 Instruments & Sundries
VARIAN MEDICAL SYSTEMS UK LTD	£35,029.80 Medical Equipment
VITAL ENERGI SOLUTIONS LTD	£181,752.80 Energy Management
ZENITH VEHICLE CONTRACTS	£49,155.86 Vehicle Leasing
ZURICH MUNICIPAL INSURANCE	£88,671.42 Insurance Premium