

**Individual Payments > £25,000 in Period
01 Aug 2016 - 31 Aug 2016**

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
A W ADAM AND J G ADAM	81295	Rent
A W ADAM AND J G ADAM	60854	Rent
AAH PHARMACEUTICALS LTD	141658	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	35787	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	26677	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	51128	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	108013	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	124958	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	48944	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	2261827	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL	4884598	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL	1188864	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	190409	Payment for Health Centre construction under the HUB Initiative
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	171763	Payment for Health Centre construction under the HUB Initiative
ABERDEENSHIRE COUNCIL	825083	Business Rates
ABERDEENSHIRE COUNCIL	486111	Business Rates
ABERDEENSHIRE COUNCIL	97522	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	97522	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	58107	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	4295880	Payments to Local Authority for care in the Community
ALEXION PHARMA UK LTD	34020	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	41599	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	89899	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	89576	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	35104	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	52207	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	32589	Pharmacy Drug Supplies
ALLOGA UK LTD	35015	Pharmacy Drug Supplies
ALZHEIMER SCOTLAND	132188	Payments to Voluntary Organisations
AMGEN LTD	26662	Locum Medical Pay
AUCHTERCRAG CARE HOME	42859	Care Fees
BATH ASU	88438	Pharmacy Drug Supplies
BATH ASU	35529	Pharmacy Drug Supplies
BATH ASU	38600	Pharmacy Drug Supplies
BATH ASU	59053	Pharmacy Drug Supplies
BATH ASU	55084	Pharmacy Drug Supplies
BATH ASU	70514	Pharmacy Drug Supplies
BAYER PLC	139223	Pharmacy Drug Supplies
BAYER PLC	77596	Pharmacy Drug Supplies
BAYER PLC	262200	Pharmacy Drug Supplies
BOSTON SCIENTIFIC LTD	48628	Instruments & Sundries
BOSTON SCIENTIFIC LTD	34338	Instruments & Sundries
CARDEN MEDICAL INVESTMENTS LTD	114225	Rent
CB RICHARD ELLIS	60425	Rent
CELGENE LIMITED	82638	Pharmacy Drug Supplies
CELGENE LIMITED	75005	Pharmacy Drug Supplies
CELGENE LIMITED	40058	Pharmacy Drug Supplies
CELGENE LIMITED	81055	Pharmacy Drug Supplies
CHAP GROUP LIMITED	114169	Construction
CHILDCARE VOUCHER	99452	Childcare Vouchers
CORPORATE TRAVEL MANAGEMENT LIMITED	28175	Domestic Travel
DIRECT MEDICS LTD	33102	Locum Medical Pay
EDF ENERGY	546883	Energy
EDF ENERGY	67063	Energy
EVOLUTION HOMECARE SERVICES LTD	25716	Pharmacy Drug Supplies
GE MEDICAL SYSTEMS LTD	135056	Instruments & Sundries
GE MEDICAL SYSTEMS LTD	222739	Instruments & Sundries
GILEAD SCIENCES LTD	40712	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	72962	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	47525	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	63651	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	83248	Pharmacy Drug Supplies
GPS LOCUMS LTD	28010	Locum Medical Pay
GRAMPIAN CREDIT UNION	70367	Credit Union Deduction
GRAMPIAN CREDIT UNION	71405	Credit Union Deduction
H1 HEALTHCARE SOLUTIONS LTD	25715	Locum Medical Pay
HEALTHCARE AT HOME LIMITED	47460	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	198800	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	207337	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	44251	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	77675	Clinical Waste Disposal
HM REVENUE AND CUSTOMS	11023278	Income Tax and National Insurance Contributions
HOLOGIC LIMITED	55710	Medical Equipment
HUB NORTH SCOTLAND (FWT) LIMITED	47587	Payment for Health Centre construction under the HUB Initiative

HUB NORTH SCOTLAND (FWT) LIMITED	108198	Payment for Health Centre construction under the HUB Initiative
IN HEALTH LIMITED	75390	Medical Equipment
IN HEALTH LIMITED	30156	Medical Equipment
IN PRACTICE SYSTEMS LIMITED	77228	IT Systems
INTERACT MEDICAL	55124	Locum Medical Pay
INTERACT MEDICAL	32177	Locum Medical Pay
INTERACT MEDICAL	25537	Locum Medical Pay
INVACARE (UK) LTD	37508	Medical Equipment
JANSSEN-CILAG LTD	63201	Pharmacy Drug Supplies
JFD LTD	43983	Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	27983	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	283449	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	86245	Pharmacy Drug Supplies
KIRKGATE DEVELOPMENTS LTD	48419	Rent
LIVANOVA UK LTD	34235	Medical Equipment
LIVING AMBITIONS LTD	61672	Provision of third party care
LIVING AMBITIONS LTD	85936	Provision of third party care
LLOYDS PHARMACY - HEAD OFFICE	51186	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	232235	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	72360	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	123636	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	192740	Pharmacy Drug Supplies
LOCUM PEOPLE	36814	Locum Medical Pay
LOCUM VISION LTD	68970	Locum Medical Pay
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	30201	Recruitment
MEDICA REPORTING LTD (MEDICA GROUP)	25416	Medical Reporting
MEDICAL CENTRES SCOTLAND 2000 LTD	169664	Rent
MEDINET CLINICAL SERVICES LTD	34320	Locum Medical Pay
MEDTRONIC LTD	71100	Instruments & Sundries
MEDTRONIC LTD	42617	Instruments & Sundries
MEDTRONIC LTD	30247	Instruments & Sundries
MEDTRONIC LTD	25823	Instruments & Sundries
MEDTRONIC LTD	61940	Instruments & Sundries
MEDTRONIC LTD	38333	Instruments & Sundries
MEDTRONIC LTD	59768	Instruments & Sundries
MIP (UK) LTD	31061	Instruments & Sundries
MITIE CLEANING AND ENVIRONMENTAL SERVICES	53704	Clinical Waste Disposal
NC HEALTHCARE LIMITED	27237	Locum Medical Pay
NG BAILEY	38145	Engineering Works
NHS SUPPLY CHAIN (VACCINE INVOICES)	47661	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	27404	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	33853	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	60384	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	48926	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	108630	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	81735	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	63702	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	175707	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	114961	Pharmacy Drug Supplies
PARTNERSHIPS IN CARE LTD	110268	Provision of third party care
PHP MEDICAL INVESTMENTS LTD	105794	Rent
PICKFORDS MOVE MANAGEMENT LTD	42302	Relocation services
PRICEWATERHOUSECOOPERS LLP	54000	Professional Services
RAPID SEQUENCE LTD	58678	Locum Medical Pay
RIG LOCUMS LIMITED	28837	Locum Medical Pay
RIG LOCUMS LIMITED	26211	Locum Medical Pay
RIG LOCUMS LIMITED	38081	Locum Medical Pay
ROBERTSON DAWN HEALTH	600791	Construction
ROBINSON MEDICAL RECRUITMENT	99867	Locum Medical Pay
ROCHE PRODUCTS LTD	67207	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	39228	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	71776	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	104145	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	140239	Pharmacy Drug Supplies
SCA HYGIENE PRODUCTS (UK) LTD	27819	Instruments & Sundries
SCA HYGIENE PRODUCTS (UK) LTD	30784	Instruments & Sundries
SPPA	7893160	Pension Contribution
THE ABERDEEN CLINIC	35082	Locum Medical Pay
THE MORAY COUNCIL	686573	Business Rates
THE MORAY COUNCIL	133749	Payments to Local Authority for care in the Community
TOTAL GAS + POWER	183396	Gas
TPS HEALTHCARE GROUP	54674	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	29195	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	37402	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	49213	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	175056	Pharmacy Drug Supplies
UNISON	59139	Union Fees Deductions
UNIVERSITY OF ABERDEEN	143338	Research and Development
UNIVERSITY OF ABERDEEN	31775	Research and Development

UNIVERSITY OF ABERDEEN	127401	Research and Development
UNIVERSITY OF ABERDEEN	132484	Research and Development
UNIVERSITY OF ABERDEEN	106092	Research and Development
UNIVERSITY OF ABERDEEN	203834	Research and Development
UNIVERSITY OF ABERDEEN	105891	Research and Development
VOLUNTARY SERVICE ABERDEEN	37500	Payments to Voluntary Organisation

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