

**Individual Payments > £25,000 in Period
01 Feb 2017 - 28 Feb 2017**

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
A W ADAM AND J G ADAM	60854	Rent
A W ADAM AND J G ADAM	81295	Rent
AAH PHARMACEUTICALS LTD	86023	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	78270	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	105082	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	79560	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	33993	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	50717	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	35736	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	100997	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	47483	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	1391474	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	156975	Payment for Health Centre construction under the HUB Initiative
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	389965	Payment for Health Centre construction under the HUB Initiative
ABERDEEN TAXIS LTD	42089	Domestic Travel
ABERDEENSHIRE COUNCIL	56500	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	2142002	Payments to Local Authority for care in the Community
AGILENT TECHNOLOGIES UK LIMITED	25732	Medical Equipment
ALCURA UK LTD	29895	Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	31507	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	45156	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	29106	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	60168	Pharmacy Drug Supplies
ALLOGA UK LTD	51318	Pharmacy Drug Supplies
ALLOGA UK LTD	45296	Pharmacy Drug Supplies
ALLOGA UK LTD	49024	Pharmacy Drug Supplies
ALZHEIMER SCOTLAND	28130	Payment to Voluntary Organisation
AQUILANT ENDOSCOPY	43194	Medical Equipment
ATHONA LTD	26622	Recruitment
AUCHTERCRAG CARE HOME	39485	Care Fees
BALFOUR BEATTY CIVIL ENGINEERING LIMITED	249211	Construction & Engineering Works
BATH ASU	73563	Pharmacy Drug Supplies
BATH ASU	68540	Pharmacy Drug Supplies
BATH ASU	33386	Pharmacy Drug Supplies
BATH ASU	64427	Pharmacy Drug Supplies
BAYER PLC	133212	Pharmacy Drug Supplies
BECKMAN COULTER UNITED KINGDOM LTD	38377	Pharmacy Drug Supplies
BGL RIEBER LTD	178327	Catering
BMI HEALTHCARE	122109	Additional Theatre Capacity
BMI HEALTHCARE	34648	Additional Theatre Capacity
BMI HEALTHCARE	86477	Additional Theatre Capacity
CARDEN MEDICAL INVESTMENTS LTD	114225	Rent
CB RICHARD ELLIS	60853	Rent
CELGENE LIMITED	31327	Pharmacy Drug Supplies
CELGENE LIMITED	33247	Pharmacy Drug Supplies
CELGENE LIMITED	94960	Pharmacy Drug Supplies
CELGENE LIMITED	181463	Pharmacy Drug Supplies
CELGENE LIMITED	28098	Pharmacy Drug Supplies
CENTRAX LIMITED	59580	Maintenance
CHAP GROUP LIMITED	123621	Construction
CHAP GROUP LIMITED	61271	Construction
CHAP GROUP LIMITED	49602	Construction
CHILDCARE VOUCHER	106370	Childcare Voucher
CHILDCARE VOUCHER	107655	Childcare Voucher
CLAN HOUSE	27525	Rent
CLYDE & CO	134500	Professional Fees
CORPORATE TRAVEL MANAGEMENT LIMITED	53308	Domestic Travel
CSC COMPUTER SCIENCES LTD	115535	IT Maintenance
DRC LOCUMS LIMITED	33079	Locum Medical Pay
EDFENERGY CUST PLC	385207	Energy
EIS WASTE SERVICES	45341	Waste Disposal
EMPIRE MEDICAL LOCUMS LTD	32027	Locum Medical Pay
EUSA PHARMA (UK) LTD	29424	Pharmacy Drug Supplies
EVOLUTION HOMECARE SERVICES LTD	45206	Pharmacy Drug Supplies
GE MEDICAL SYSTEMS LTD	96266	Instruments and Sundries
GILEAD SCIENCES LTD	27599	Pharmacy Drug Supplies
GLASGOW PRIORY	28800	Provision of third party care
HEALTH EDGE SOLUTIONS LTD	25908	IT Equipment/Support
HEALTHCARE AT HOME LIMITED	28568	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	251621	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	58809	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	30443	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	168998	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	46480	Clinical Waste Disposal
HEALTHCARE ENVIRONMENTAL SERVICES LTD	35812	Clinical Waste Disposal

HM REVENUE AND CUSTOMS	11613372	Income Tax and National Insurance Contributions
HOLOGIC LIMITED	54450	Medical Equipment
HUB NORTH SCOTLAND (FWT) LIMITED	34228	Payment for Health Centre construction under the HUB Initiative
HUB NORTH SCOTLAND (FWT) LIMITED	40369	Payment for Health Centre construction under the HUB Initiative
HUB NORTH SCOTLAND (FWT) LIMITED	67903	Payment for Health Centre construction under the HUB Initiative
HUB NORTH SCOTLAND (FWT) LIMITED	78886	Payment for Health Centre construction under the HUB Initiative
ID MEDICAL GROUP	31008	Locum Medical Pay
IN HEALTH LIMITED	56004	Medical Equipment
INDEPENDENT CLINICAL SERVICES	36108	Locum Medical Pay
INTERACT MEDICAL	38086	Locum Medical Pay
INTERACT MEDICAL	61443	Locum Medical Pay
INTERACT MEDICAL	106976	Locum Medical Pay
INTERACT MEDICAL	74668	Locum Medical Pay
INTUITIVE SURGICAL	60192	Medical Equipment
INVACARE (UK) LTD	25255	Medical Equipment
INVACARE (UK) LTD	28675	Medical Equipment
JANSSEN-CILAG LTD	107112	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	57347	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	96651	Pharmacy Drug Supplies
JFD LTD	43983	Computer consulting and repair
KIRKGATE DEVELOPMENTS LTD	48419	Rent
LAUNCH DIAGNOSTICS LIMITED	32393	Medical Equipment
LEICA MICROSYSTEMS UK LIMITED	82474	Medical Equipment
LIFE TECHNOLOGIES LIMITED	61991	Medical Equipment
LIFE TECHNOLOGIES LIMITED	40199	Medical Equipment
LIVING AMBITIONS LTD	85936	Provision of third party care
LLOYDS PHARMACY - HEAD OFFICE	91396	Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	56214	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	26132	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	38258	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	188516	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	71321	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	92152	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	129800	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	83469	Pharmacy Drug Supplies
LOCUM PEOPLE	32575	Locum Medical Pay
LOCUM PEOPLE	87437	Locum Medical Pay
LOCUM VISION LTD	26136	Locum Medical Pay
MAINTEL EUROPE LTD	68400	Medical Equipment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	27280	Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	27172	Recruitment
MEDECHO LIMITED	67825	Locum Medical Pay
MEDECHO LIMITED	44481	Locum Medical Pay
MEDECHO LIMITED	31836	Locum Medical Pay
MEDICA REPORTING LTD (MEDICA GROUP)	41145	Medical Reporting fee
MEDICAL CENTRES SCOTLAND LTD	169664	Rent
MEDINET CLINICAL SERVICES LTD	34920	Locum Medical Pay
MEDLINE RECRUITMENT LTD	27360	Locum Medical Pay
MEDLINE RECRUITMENT LTD	42615	Locum Medical Pay
MEDLINE RECRUITMENT LTD	28596	Locum Medical Pay
MEDTRONIC LTD	39622	Instruments & Sundries
MEDTRONIC LTD	27726	Instruments & Sundries
MIP (UK) LTD	28157	Instruments & Sundries
MITIE CLEANING AND ENVIRONMENTAL SERVICES	28416	Clinical Waste Disposal
MORAY COUNCIL	122565	Payments to Local Authority for care in the Community
MORAY COUNCIL	29181	Payments to Local Authority for care in the Community
MORAY COUNCIL	691292	Payments to Local Authority for care in the Community
NG BAILEY	64753	Engineering works
NHS SUPPLY CHAIN (VACCINE INVOICES)	48248	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	47284	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	39940	Pharmacy Drug Supplies
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	83997	Outwith Area Care
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	38998	Outwith Area Care
NOVARTIS PHARMACEUTICALS UK LTD	71037	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	82060	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	116955	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	114947	Pharmacy Drug Supplies
NUTRICIA LTD	33670	Dietetic Supplies
ONTEX HEALTHCARE UK LTD	79699	Instruments & Sundries
PHP MEDICAL INVESTMENTS LTD	105794	Rent
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	40578	Rent
QIAGEN LTD	26873	Medical Equipment
QIAGEN LTD	32129	Medical Equipment
QX LIMITED	34104	Professional Fees
QX LIMITED	38764	Professional Fees
QX LIMITED	72668	Professional Fees
QX LIMITED	46258	Professional Fees
RAPID SEQUENCE LTD	40694	Locum Medical Pay
RESMED (UK)LTD	29586	Medical Equipment
RIG LOCUMS LIMITED	56976	Locum Medical Pay

RIG LOCUMS LIMITED	35166	Locum Medical Pay
ROBERTSON DAWN HEALTH	1146029	Construction
ROBINSON MEDICAL RECRUITMENT	29905	Locum Medical Pay
ROCHE PRODUCTS LTD	37082	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	64076	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	63082	Pharmacy Drug Supplies
SAKURA FINETEK UK LTD	39036	Medical Equipment
SCIAMED LTD	25902	IT Equipment/Support
SCOTTISH FUELS	25833	Energy
SIEMENS HEALTHCARE LTD	146356	Medical Equipment
SIEMENS HEALTHCARE LTD	47908	Medical Equipment
SPIRE HEALTHCARE LTD	35825	Provision of third party care
SPPA	8153092	Pension Contributions
ST ANDREW S HEALTHCARE	31623	Provision of third party care
ST JUDE MEDICAL UK LIMITED	31272	Instruments & Sundries
STRYKER UK LTD	41413	Instruments & Sundries
SYNAPTIK	27893	Recruitment
THE ABERDEEN CLINIC	47400	Locum medical pay
THE ABERDEEN CLINIC	47754	Locum medical pay
THE SCOTTISH GOVERNMENT	71985	One Scotland Mapping Agreement
TOSHIBA MEDICAL SYSTEMS LTD	66851	Support and Maintenance
TOTAL GAS + POWER	398430	Gas
TPS HEALTHCARE GROUP	32814	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	31882	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	36963	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	38934	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	54037	Research and Development
UNIVERSITY OF ABERDEEN	50242	Research and Development
UNIVERSITY OF ABERDEEN	54644	Research and Development
UNIVERSITY OF ABERDEEN	46156	Research and Development
UNIVERSITY OF ABERDEEN	82868	Research and Development
UNIVERSITY OF ABERDEEN	232043	Research and Development
VASCUTEK LIMITED	43200	Medical Equipment
WASSENBURG LTD	25673	Medical Equipment

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