## Individual Payments > £25,000 in Period 01 June 2016 - 30 June 2016

| Supplier                                  | <u>Amount</u> | Description   |
|---|---------------|---|
| AAH PHARMACEUTICALS LTD                   | 86667         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 26433         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 27651         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 29488         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 29565         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 68909         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 74000         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 77338         | Pharmacy Drug Supplies  |
| AAH PHARMACEUTICALS LTD                   | 162886        | Pharmacy Drug Supplies  |
| ABBVIE LIMITED                            | 45028         | Pharmacy Drug Supplies  |
| ABERDEEN CITY COUNCIL                     | 51161         | Payments to Local Authority for care in the Community           |
| ABERDEEN CITY COUNCIL                     | 4523654       | Payments to Local Authority for care in the Community           |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD | 214082        | Payment for Health Centre construction under the HUB Initiative |
| ABERDEENSHIRE COUNCIL                     | 3645984       | Payments to Local Authority for care in the Community           |
| ABERDEENSHIRE COUNCIL                     | 1823991       | Payments to Local Authority for care in the Community           |
| ABERDEENSHIRE COUNCIL                     | 116033        | Payments to Local Authority for care in the Community           |
| ACIS                                      | 76787         | Payment to Voluntary Organisation                               |
| ADVANCED HEALTH AND CARE LTD              | 32786         | Pharmacy Drug Supplies  |
| AECOM LIMITED                             | 57004         | Construction related Professional fees                          |
| ALEXION PHARMA UK LTD                     | 37800         | Pharmacy Drug Supplies  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | 29592         | Pharmacy Drug Supplies  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | 32288         | Pharmacy Drug Supplies  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | 29512         | Pharmacy Drug Supplies  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | 45414         | Pharmacy Drug Supplies  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | 143682        | Pharmacy Drug Supplies  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | 67645         | Pharmacy Drug Supplies  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | 38804         | Pharmacy Drug Supplies  |
| ALLOGA UK LTD                             | 37177         | Pharmacy Drug Supplies  |
| AQUILANT ENDOSCOPY                        | 31500         |   |
| ARNOLD CLARK FINANCE LTD                  | 55841         | Medical Equipment<br>Car Leasing                                |
| AUCHTERCRAG CARE HOME                     | 41476         | Care Fees   |
| AUDIT SCOTLAND                            | 92707         | Audit Fee   |
| BATH ASU                                  | 41352         | Pharmacy Drug Supplies  |
| BATH ASU                                  | 37292         | Pharmacy Drug Supplies  |
| BATH ASU                                  | 59175         | Pharmacy Drug Supplies  |
| BATH ASU                                  | 62342         | , , , ,   |
| BATH ASU                                  | 47443         | Pharmacy Drug Supplies<br>Pharmacy Drug Supplies                |
| BAXTER HEALTHCARE LTD                     | 49133         | Pharmacy Drug Supplies<br>Pharmacy Drug Supplies                |
| BAYER PLC                                 | 82254         | Pharmacy Drug Supplies<br>Pharmacy Drug Supplies                |
| BAYER PLC                                 | 186225        | Pharmacy Drug Supplies  |
| BEHRENS HEALTHCARE                        | 41549         | Instruments & Sundries  |
| BLUEFIN INSURANCE SERVICES LTD            | 413707        | Insurance   |
| BMI HEALTHCARE                            | 128900        | Additional Theatre Capacity                                     |
| BMI HEALTHCARE                            | 27173         | Additional Theatre Capacity                                     |
| BRITISH RED CROSS SOCIETY                 | 26931         | Payments to Voluntary Organisations                             |
| BRITISH RED CROSS SOCIETY                 | 38621         | Payments to Voluntary Organisations                             |
| CELGENE LIMITED                           | 39446         | Pharmacy Drug Supplies  |
| CELGENE LIMITED                           | 281172        | Pharmacy Drug Supplies  |
| CHAP GROUP LIMITED                        | 164366        |   |
| CHAP GROUP LIMITED                        | 156000        | Construction  |
| CHILDCARE VOUCHER                         | 103952        | Childcare Vouchers  |
| COMMUNITY RENEWAL LTD                     | 30927         | Payments to Voluntary Organisations                             |
| DIRECT MEDICS LTD                         | 25335         | Locum Medical Pay   |
| EDF ENERGY                                | 509065        | Energy  |
| EDF ENERGY                                | 65333         | Energy  |
| FIRST MEDICAL STAFFING SOLUTIONS LTD      | 37993         | Locum Medical Pay   |
| FOYER ENTERPRISE LIMITED                  | 35164         | Payments to Voluntary Organisations                             |
| G + A BARNIE BUILDING SERVICES LTD        | 30155         | Installation and Maintenance                                    |
| GILEAD SCIENCES LTD                       | 52062         | Pharmacy Drug Supplies  |
| GILEAD SCIENCES LTD                       | 78827         | Pharmacy Drug Supplies  |
| GILEAD SCIENCES LTD                       | 31521         | Pharmacy Drug Supplies  |
| H1 HEALTHCARE SOLUTIONS LTD               | 32265         | Locum Medical Pay   |
| HEALTHCARE AT HOME LIMITED                | 111198        | Pharmacy Drug Supplies  |
| HEALTHCARE AT HOME LIMITED                | 36109         | Pharmacy Drug Supplies  |
| HEALTHCARE AT HOME LIMITED                | 204268        | Pharmacy Drug Supplies<br>Pharmacy Drug Supplies                |
| HEALTHCARE AT HOME LIMITED                | 173473        | Pharmacy Drug Supplies<br>Pharmacy Drug Supplies                |
| HM REVENUE AND CUSTOMS                    | 11050061      | Income Tax and National Insurance Contributions                 |
| HOSPIRA UK LIMITED                        | 31506         | Pharmacy Drug Supplies  |
| HUB NORTH SCOTLAND (FWT) LIMITED          | 43499         | Payment for Health Centre construction under the HUB Initiative |
| HUB NORTH SCOTLAND (FWT) LIMITED          | 100619        | Payment for Health Centre construction under the HUB Initiative |
| IN HEALTH LIMITED                         | 30156         | Medical Equipment   |
| IN PRACTICE SYSTEMS LIMITED               | 53832         | IT Systems  |
| IN PRACTICE STSTEMS LIMITED               | 53632         | Locum Medical Pay   |
| INTERACT MEDICAL                          | 33678         | Locum Medical Pay   |
|   | 00070         |   |

INTERSYSTEMS IR365 | TD JAC COMPUTER SERVICES LIMITED JANSSEN-CILAG LTD JANSSEN-CILAG LTD JFD LTD JOHNSON + JOHNSON MEDICAL LTD JOHNSON + JOHNSON MEDICAL LTD LANDESK TECHNOLOGIES LTD LIFE TECHNOLOGIES LIMITED LIVING AMBITIONS LTD LLOYDS PHARMACY CLINICAL HOMECARE MAINLINE INSTRUMENTS LTD MAINTEL EUROPE LTD MAINTEL EUROPE LTD MED IMAGING HEALTHCARE LTD MEDACS (CORINTH) HEALTHCARE SERVICES PLC MEDECHO LIMITED MEDLINE RECRUITMENT LTD MEDTRONIC LTD MICROTECH SUPPORT LTD MITIE CLEANING AND ENVIRONMENTAL SERVICES MITIE CLEANING AND ENVIRONMENTAL SERVICES MORAY COUNCIL NATIONAL LOCUMS LTD NG BAILEY NHS SUPPLY CHAIN (VACCINE INVOICES) NHS SUPPLY CHAIN (VACCINE INVOICES) NORTHUMBERLAND TYNE AND WEAR NHS TRUST NOVARTIS PHARMACEUTICALS UK LTD NUTRICIA LTD OLYMPUS KEYMED OTICON LIMITED PARTNERSHIPS IN CARE LTD PARTNERSHIPS IN CARE LTD PRICEWATERHOUSECOOPERS LLP **QIAGEN LTD** QUARRIERS RADCLIFFE SOLUTIONS LTD RAPID SEQUENCE LTD RAPID SEQUENCE I TD RESMED (UK)LTD **RICOH UK LIMITED RIG LOCUMS LIMITED RIG LOCUMS LIMITED** ROBERT GORDON UNIVERSITY ROBERTSON DAWN HEALTH ROBINSON MEDICAL RECRUITMENT ROBINSON MEDICAL RECRUITMENT ROCHE PRODUCTS LTD SAMS LTD SCA HYGIENE PRODUCTS (UK) LTD SCIAMED I TD SCOTTISH FUELS SPPA ST ANDREW S HEALTHCARE STANLEY SECURITY SOLUTIONS LTD THE ABERDEEN CLINIC THE ABERDEEN CLINIC TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP TURNING POINT SCOTLAND SERVICES LTD UNIVERSITY OF ABERDEEN UNIVERSITY OF ABERDEEN

25200 Locum Medical Pav 40994 IT Support 30461 Pharmacy Drug Supplies 36677 Pharmacy Drug Supplies 43983 Computer consulting and repair Pharmacy Drug Supplies 151342 26991 Pharmacy Drug Supplies 59829 IT Equipment/Support Medical Equipment 38619 54597 Rent 159498 Pharmacy Drug Supplies 281761 Pharmacy Drug Supplies 96874 Pharmacy Drug Supplies Pharmacy Drug Supplies 115847 Pharmacy Drug Supplies 48711 Medical Equipment 27734 Medical Equipment 45423 334356 Medical Equipment 56052 Maintenance/support 25801 Recruitment 38555 Locum Medical Pay 38669 Locum Medical Pav 63026 Instruments & Sundries IT Equipment/Support 34700 59746 Waste Disposal 55886 Waste Disposal 691081 Payments to Local Authority for care in the Community 25444 Locum Medical Pay 107526 Engineering works Pharmacy Drug Supplies 26667 Pharmacy Drug Supplies 28977 Outwith Area Treatment 38998 Pharmacy Drug Supplies 55890 Pharmacy Drug Supplies 93549 Pharmacy Drug Supplies 35388 118958 Pharmacy Drug Supplies 101194 Pharmacy Drug Supplies 40242 Pharmacy Drug Supplies Dietetic Supplies 27285 42648 Medical Equipment Instruments & Sundries 25377 31260 Service Charge 106711 Service Charge 41100 Professional fees 28569 Medical Equipment Provision of Third Party Care 32214 52769 Software 88540 Locum Medical Pay Locum Medical Pay 26427 25225 Medical Equipment 26127 IT Equipment/Support 32715 Locum Medical Pay 25328 Locum Medical Pay 99225 Rent 922151 Construction 29186 Locum Medical Pay Locum Medical Pay 61752 49728 Pharmacy Drug Supplies 61964 Pharmacy Drug Supplies 42972 Pharmacy Drug Supplies 55946 Pharmacy Drug Supplies 46738 Pharmacy Drug Supplies Health & Safety 37500 32543 Instruments & Sundries 27898 IT Equipment/Support Energy 39852 Pensions Contribution 7855239 Provison of Third Party Care 36804 32400 Alarm/Fire system installation 31306 Locum Medical Pay Locum Medical Pay 41940 49289 Pharmacy Drug Supplies Pharmacy Drug Supplies 28429 Pharmacy Drug Supplies 54362 37005 Pharmacy Drug Supplies 35703 Payments to Voluntary Organisations 143455 Research and Development 696918 Research and Development

28154

Software

UNIVERSITY OF ABERDEEN UNIVERSITY OF ABERDEEN WHISTL UK LIMITED

208240 96473 48214

Research and Development Research and Development Payment to Voluntary Organisation

41593641