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

Supplier

A AND E AGENCY A W ADAM AND J G ADAM A W ADAM AND J G ADAM AAH PHARMACEUTICALS LTD ABERDEEN CITY COUNCIL ABERDEEN CITY COUNCIL ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD ABERDEENSHIRE COUNCIL INVOICES ABERDEENSHIRE COUNCIL INVOICES ABERDEENSHIRE COUNCIL INVOICES ABERDEENSHIRE VOLUNTARY ACTION ADEPT LOCUMS LIMITED ADVANCED HEALTH AND CARE LTD ALCURA UK LTD ALCURA UK LTD ALCURA UK LTD ALEXION PHARMA UK LTD ALLIANCE HEALTHCARE (DISTRIBUTION) LTD ALLOGA UK LTD ALZHEIMER SCOTLAND AMGEN LTD AQUILANT ENDOSCOPY ARNOLD CLARK FINANCE LTD AUCHTERCRAG CARE HOME AUTOMOTIVE LEASING LTD BALFOUR BEATTY CIVIL ENGINEERING LIMITED BATH ASU BATH ASU BATH ASU BATH ASU BATH ASU BATH ASU BAYER PLC **BMI ROSS HALL HOSPITAL** CELGENE LIMITED CELGENE LIMITED CELGENE LIMITED CHAP GROUP LIMITED CHAP GROUP LIMITED CHAP GROUP LIMITED CHILDCARE VOUCHER CLYDE & CO CORPORATE TRAVEL MANAGEMENT LIMITED DEPARTMENT OF ENERGY AND CLIMATE CHANGE DIRECT MEDICS LTD DRC LOCUMS LIMITED EDFENERGY CUST PLC EDFENERGY CUST PLC EIDO HEALTHCARE LTD EIS WASTE SERVICES EMPIRE MEDICAL LOCUMS LTD FIRST MEDICAL STAFFING SOLUTIONS LTD GILEAD SCIENCES LTD GILEAD SCIENCES LTD GPS LOCUMS LTD **GRAMPIAN CREDIT UNION** HEALTHCARE AT HOME LIMITED HEALTHCARE AT HOME LIMITED HEALTHCARE AT HOME LIMITED HEALTHCARE AT HOME LIMITED HEALTHCARE ENVIRONMENTAL SERVICES LTD HEALTHCARE ENVIRONMENTAL SERVICES LTD HEALTHCARE ENVIRONMENTAL SERVICES LTD

HM REVENUE AND CUSTOMS

<u>Amount</u>	Description
37395	Recruitment
60854	Rent
81295	Rent
96798	Pharmacy Drug Supplies
46564	Pharmacy Drug Supplies
44602	Pharmacy Drug Supplies
56103	Pharmacy Drug Supplies
68439	Pharmacy Drug Supplies
163079	Pharmacy Drug Supplies
86764	Pharmacy Drug Supplies
2261827	Payments to Local Authority for care in the Community
59000	Payments to Local Authority for care in the Community
190846	Payment for Health Centre construction under the HUB Initiative
191220	Payments to Local Authority for care in the Community
57040	Payments to Local Authority for care in the Community
2277284	Payments to Local Authority for care in the Community
27057	Payments to Voluntary Organisations
26862	Locum Medical Pay
33965 41657	Pharmacy Drug Supplies Medical Equipment
35767	Medical Equipment
29183	Medical Equipment
45360	Pharmacy Drug Supplies
45500 98116	Pharmacy Drug Supplies
70966	Pharmacy Drug Supplies
69978	Pharmacy Drug Supplies
88440	Pharmacy Drug Supplies
40919	Pharmacy Drug Supplies
59924	Pharmacy Drug Supplies
26438	Payments to Voluntary Organisations
28481	Pharmacy Drug Supplies
155866	Medical Equipment
40080	Car Leasing
41476	Care Fees
30665	Car Leasing
117415	Engineering works
37809	Pharmacy Drug Supplies
64197	Pharmacy Drug Supplies
67150	Pharmacy Drug Supplies
48717	Pharmacy Drug Supplies
57378	Pharmacy Drug Supplies
50416	Pharmacy Drug Supplies
105457	Pharmacy Drug Supplies
27081	Provision of third party care
27896 30168	Pharmacy Drug Supplies Pharmacy Drug Supplies
96036	Pharmacy Drug Supplies
247338	Construction
57260	Construction
27480	Construction
105445	Childcare Vouchers
80000	Professional Services
99352	Domestic Travel
378814	CRC Allowance
47879	Locum Medical Pay
45485	Locum Medical Pay
82120	Energy
385919	Energy
26089	Training
42440	Clinical Waste Disposal
26602	Locum Medical Pay
28919	Locum Medical Pay
46057	Pharmacy Drug Supplies
75622	Pharmacy Drug Supplies
88278	Locum Medical Pay
70299	Credit Union Deduction
57057	Pharmacy Drug Supplies
96558	Pharmacy Drug Supplies
61865 132375	Pharmacy Drug Supplies
132375 30565	Pharmacy Drug Supplies Clinical Waste Disposal
57105	Clinical Waste Disposal
57400	Clinical Waste Disposal
11230106	Income Tax and National Insurance Contributions

HOLOGIC LIMITED HUB NORTH SCOTLAND (FWT) LIMITED HUB NORTH SCOTLAND (FWT) LIMITED HUB NORTH SCOTLAND (FWT) LIMITED ICNET INTERNATIONAL LIMITED ID MEDICAL GROUP ID MEDICAL GROUP ID MEDICAL GROUP ID MEDICAL GROUP IN HEALTH LIMITED INDUSTRIAL ACOUSTICS COMPANY LTD INTERACT MEDICAL INTERACT MEDICAL INTERACT MEDICAL INTERACT MEDICAL INTERACT MEDICAL INTERSYSTEMS INTUITIVE SURGICAL INVACARE (UK) LTD INVACARE (UK) LTD IVANTI UK LIMITED JANSSEN-CILAG LTD JFD LTD JOHNSON + JOHNSON MEDICAL LTD KIRKGATE DEVELOPMENTS LTD LAING O ROURKE SCOTLAND LTD LIVING AMBITIONS LTD LLOYDS PHARMACY - HEAD OFFICE LLOYDS PHARMACY CLINICAL HOMECARE LOCHINCH LTD T/A DEESIDE DENTAL CARE LOCUM PEOPLE LOCUM VISION LTD MACKIE RAMSAY TAYLOR ARCHITECTS MAINTEL EUROPE LTD MAINTEL EUROPE LTD MEDACS (CORINTH) HEALTHCARE SERVICES PLC MEDECHO LIMITED MEDECHO LIMITED MEDECHO LIMITED MEDICAL CENTRES SCOTLAND 2000 LTD MEDLINE RECRUITMENT LTD MEDTRONIC LTD MEDTRONIC LTD MEDTRONIC LTD MICROTECH SUPPORT LTD MORAY COUNCIL NHS SUPPLY CHAIN (VACCINE INVOICES) NORTHUMBERLAND TYNE AND WEAR NHS TRUST NORTHUMBERLAND TYNE AND WEAR NHS TRUST NOVARTIS PHARMACEUTICALS UK LTD NOVARTIS PHARMACEUTICALS UK LTD NOVARTIS PHARMACEUTICALS UK LTD NUTRICIA LTD OLYMPUS KEYMED ONTEX HEALTHCARE UK LTD ONTEX HEALTHCARE UK LTD ONTEX HEALTHCARE UK I TO PARTNERSHIPS IN CARE LTD PENTAX UK LTD PENTAX UK LTD PENUMBRA PHP MEDICAL INVESTMENTS LTD RAPID SEQUENCE LTD RAPID SEQUENCE LTD RAPID SEQUENCE LTD RICOH UK LIMITED **RIG LOCUMS LIMITED RIG LOCUMS LIMITED** ROBERT GORDON UNIVERSITY

Medical Equipment 54450 Payment for Health Centre construction under the HUB Initiative 68000 99774 Payment for Health Centre construction under the HUB Initiative 71455 Payment for Health Centre construction under the HUB Initiative 51472 Software 39218 Locum Medical Pay Locum Medical Pay 31356 27216 Locum Medical Pay Locum Medical Pay 51918 Medical Equipment 75390 101591 **Professional Services** 47666 Medical Equipment 26895 Medical Equipment 26595 Medical Equipment 62346 Medical Equipment 31494 Medical Equipment 163526 Software Medical Equipment 25227 30822 Medical Equipment 34296 Medical Equipment 25248 IT Equipment/Support 31351 Pharmacy Drug Supplies 43983 Computer consulting and repair Pharmacy Drug Supplies 30846 48419 Rent 26901 Construction Provision of third party care 79536 Pharmacy Drug Supplies 43172 25085 Pharmacy Drug Supplies 90347 Pharmacy Drug Supplies Pharmacy Drug Supplies 239419 Pharmacy Drug Supplies 28594 58911 Pharmacy Drug Supplies Pharmacy Drug Supplies 76967 Pharmacy Drug Supplies 44074 Pharmacy Drug Supplies 27198 25000 SDAI Grant 36038 Locum Medical Pay 30928 Locum Medical Pay 50660 **Professional Services** 45033 Medical Equipment Medical Equipment 35700 Recruitment Locum Medical Pay 27868 26865 91673 Locum Medical Pay 39349 Locum Medical Pay 169664 Rent 29013 Locum Medical Pay 32168 Instruments & Sundries 35838 Instruments & Sundries 27524 Instruments & Sundries 35112 IT Equipment/Support Payments to Local Authority for care in the Community 691081 55780 Pharmacy Drug Supplies 162807 Pharmacy Drug Supplies Pharmacy Drug Supplies 225727 44371 Pharmacy Drug Supplies 76738 Outwith Area Care Outwith Area Care 83997 121175 Pharmacy Drug Supplies 33571 Pharmacy Drug Supplies 58684 Pharmacy Drug Supplies 33351 Dietetic Supplies 33680 Medical Equipment 111793 Instruments & Sundries Instruments & Sundries 29361 52873 Instruments & Sundries Provision of third party care 64298 65484 Medical & Surgical Equipment 71562 Medical & Surgical Equipment 29250 Payments to Voluntary Organisations 105794 Rent 48444 Locum Medical Pay 27834 Locum Medical Pay Locum Medical Pay 120510 Pharmacy Drug Supplies 33655 100090 Locum Medical Pay 43371 Locum Medical Pay 38241 Rent

ROBERTSON DAWN HEALTH	1348024	Construction
ROBINSON MEDICAL RECRUITMENT	118787	Locum Medical Pay
ROCHE DIAGNOSTICS LIMTED	29535	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	63518	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	29887	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	34038	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	86560	Pharmacy Drug Supplies
SCIAMED LTD	26201	IT Equipment/Support
SCOTTISH PUBLIC PENSIONS AGENCY	100671	Pension Contribution
SPPA	8000245	Pension Contribution
ST ANDREW S HEALTHCARE	36972	Provision of third party care
SURGI-CALL LOCUMS	28193	Locum
THE ABERDEEN CLINIC	52246	Locum Medical Pay
THE ABERDEEN CLINIC	55459	Locum Medical Pay
TOSHIBA MEDICAL SYSTEMS LTD	54770	Support and Maintenance
TOTAL GAS + POWER	252734	Gas
TPS HEALTHCARE GROUP	25120	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	25500	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	39228	Pharmacy Drug Supplies
TURNING POINT SCOTLAND SERVICES LTD	41891	Payments to Voluntary organisation
UNIVERSITY OF ABERDEEN	175009	Research and Development
UNIVERSITY OF ABERDEEN	43121	Research and Development
UNIVERSITY OF ABERDEEN	115079	Research and Development
UNIVERSITY OF ABERDEEN	62466	Research and Development
UNIVERSITY OF ABERDEEN	88595	Research and Development
XMA LIMITED	82472	IT Maintenance
ZEISS CARL LIMITED	41638	Medical Equipment