

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

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
A AND E AGENCY	£37,283	Recruitment
A AND E AGENCY	£28,649	Recruitment
AAH PHARMACEUTICALS LTD	£245,982	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£89,949	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£165,832	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£60,942	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£33,929	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£161,139	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£42,052	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL	£6,785,481	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£193,833	Payment for Health Centre construction under the HUB Initiative
ABERDEENSHIRE COUNCIL	£83,143	Payments to Local Authority for care in the Community
ABERDEENSHIRE VOLUNTARY ACTION	£26,500	Payments to Voluntary Organisations
ADEPT LOCUMS LIMITED	£25,749	Locum Medical Pay
AECOM LIMITED	£87,660	Professional Fees
ALEXION PHARMA UK LTD	£45,360	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£86,361	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£136,925	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£137,786	Pharmacy Drug Supplies
ALLOGA UK LTD	£26,891	Pharmacy Drug Supplies
ALLOGA UK LTD	£49,606	Pharmacy Drug Supplies
ALLOGA UK LTD	£78,370	Pharmacy Drug Supplies
ANDERSON STRATHERN	£25,000	Professional Fees
ARNOLD CLARK FINANCE LTD	£33,348	Car leasing
ARNOLD CLARK FINANCE LTD	£30,611	Car leasing
ARNOLD CLARK FINANCE LTD	£25,584	Car leasing
ATHONA LTD	£60,136	Recruitment
AUCHTERCRAG CARE HOME	£42,859	Care fees
AUCHTERCRAG CARE HOME	£41,476	Care fees
AUDIT SCOTLAND	£90,900	Audit Fee
AUTOMOTIVE LEASING LTD	£26,858	Car Leasing
BATH ASU	£42,287	Pharmacy Drug Supplies
BATH ASU	£47,122	Pharmacy Drug Supplies
BATH ASU	£40,980	Pharmacy Drug Supplies
BATH ASU	£97,252	Pharmacy Drug Supplies
BERTHOLD TECHNOLOGIES (UK) LTD	£34,438	Instruments & Sundries
BERTHOLD TECHNOLOGIES (UK) LTD	£34,438	Instruments & Sundries
BRISTOL-MYERS SQUIBB PHARMACETICALS	£29,477	Pharmacy Drug Supplies
CELGENE LIMITED	£67,427	Pharmacy Drug Supplies
CHAP GROUP LIMITED	£152,893	Construction
CHAP GROUP LIMITED	£117,292	Construction
CHAP GROUP LIMITED	£59,697	Construction
CHAP GROUP LIMITED	£103,490	Construction
CHILDCARE VOUCHER	£102,277	Childcare Vouchers
EDF ENERGY	£523,614	Energy
EDF ENERGY	£79,845	Energy
EMPIRE MEDICAL LOCUMS LTD	£56,928	Locum Medical Pay
GE HEALTHCARE UK LTD	£25,320	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£47,530	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£55,604	Pharmacy Drug Supplies
H1 HEALTHCARE SOLUTIONS LTD	£31,700	Locum Medical Pay
H1 HEALTHCARE SOLUTIONS LTD	£34,308	Locum Medical Pay
HEALTHCARE AT HOME LIMITED	£26,784	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£167,241	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£81,998	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£33,263	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£192,258	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£91,466	Clinical Waste Disposal
HM REVENUE AND CUSTOMS	£11,217,755	Income Tax and National Insurance Contributions
HOSPITAL METALCRAFT LTD	£28,264	Medical Equipment
HUB NORTH SCOTLAND (FWT) LIMITED	£46,527	Construction
HUB NORTH SCOTLAND (FWT) LIMITED	£70,724	Construction
HUB NORTH SCOTLAND (FWT) LIMITED	£43,368	Construction
ID MEDICAL GROUP	£29,640	Locum Medical Pay
IN HEALTH LIMITED	£43,080	Medical Equipment
IN PRACTICE SYSTEMS LIMITED	£47,966	IT Systems
INTERACT MEDICAL	£49,819	Locum Medical Pay
INTERACT MEDICAL	£38,088	Locum Medical Pay
INTERACT MEDICAL	£31,831	Locum Medical Pay
INTUITIVE SURGICAL	£165,000	Medical Equipment
INVACARE (UK) LTD	£27,930	Medical Equipment
INVACARE (UK) LTD	£32,420	Medical Equipment
JACK CARMICHAEL	£27,664	Fixtures & Fittings

JANSSEN-CILAG LTD	£28,523	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£30,979	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£102,362	Pharmacy Drug Supplies
JFD LTD	£46,904	Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	£82,995	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£29,440	Pharmacy Drug Supplies
KARL STORZ ENDOSCOPY UK LTD	£49,249	Medical Equipment
LIVERPOOL HEART AND CHEST NHS FT	£26,978	Outwith Area Treatment
LIVING AMBITIONS LTD	£78,485	Provision of third party care
LLOYDS PHARMACY CLINICAL HOMECARE	£69,023	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£46,532	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£160,211	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£74,332	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£81,860	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£57,128	Pharmacy Drug Supplies
LOCUM PEOPLE	£40,475	Locum Medical Pay
MAINTEL EUROPE LTD	£45,438	Medical Equipment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£29,886	Recruitment
MEDICA REPORTING LTD (MEDICA GROUP)	£218,769	Medical Reporting
MEDICA REPORTING LTD (MEDICA GROUP)	£27,944	Medical Reporting
MEDICAL CENTRES SCOTLAND 2000 LTD	£267,000	Rent
MEDICAL CENTRES SCOTLAND 2000 LTD	£87,991	Rent
MEDLINE RECRUITMENT LTD	£26,544	Locum Medical Pay
MEDTRONIC LTD	£29,447	Instruments & Sundries
MITIE CLEANING AND ENVIRONMENTAL SERVICES	£72,925	Clinical Waste Disposal
MORAY COUNCIL	£355,914	Payments to Local Authority for care in the Community
MORAY COUNCIL	£1,026,248	Payments to Local Authority for care in the Community
MORAY COUNCIL	£50,544	Payments to Local Authority for care in the Community
NHS GRAMPIAN ENDOWMENT FUND	£41,452	Funds
NHS GRAMPIAN ENDOWMENT FUND	£44,264	Funds
NHS SUPPLY CHAIN (VACCINE INVOICES)	£82,364	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£493,180	Pharmacy Drug Supplies
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	£38,998	Outwith Area Treatment
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	£81,685	Outwith Area Treatment
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	£42,687	Outwith Area Treatment
NOVARTIS PHARMACEUTICALS UK LTD	£69,527	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£35,784	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£140,571	Pharmacy Drug Supplies
NUTRICIA LTD	£38,060	Dietetic Supplies
ORONA LIMITED	£29,836	Building maintenance
PARTNERSHIPS IN CARE LTD	£43,970	Provision of third party care
PARTNERSHIPS IN CARE LTD	£66,298	Provision of third party care
PARTNERSHIPS IN CARE LTD	£92,791	Provision of third party care
PENLON LTD	£36,798	Equipment Maintenance
QUARRIERS	£114,606	Provision of third party care
RAPID SEQUENCE LTD	£62,713	Locum Medical Pay
RAPID SEQUENCE LTD	£40,833	Locum Medical Pay
RIG LOCUMS LIMITED	£30,887	Locum Medical Pay
ROBERT GORDON UNIVERSITY	£99,225	Rent
ROBERTSON DAWN HEALTH	£1,094,555	Construction
ROBINSON MEDICAL RECRUITMENT	£26,563	Locum Medical Pay
ROBINSON MEDICAL RECRUITMENT	£90,508	Locum Medical Pay
ROCHE PRODUCTS LTD	£34,222	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£54,129	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£96,241	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£50,277	Pharmacy Drug Supplies
SAMS LTD	£37,500	Health & Safety
SCIAMED LTD	£26,396	IT Equipment/Support
SCOT PUB PEN	£7,983,507	Pension Contributions
SCOTTISH FUELS	£27,644	Energy
SOURCE BIOSCIENCE	£26,548	Lab reports
ST ANDREW S HEALTHCARE	£35,780	Provision of Third Party Care
SURGI-CALL LOCUMS	£48,255	Locum Medical Pay
SURGI-CALL LOCUMS	£54,384	Locum Medical Pay
THE ABERDEEN CLINIC	£35,082	Locum Medical Pay
THE ABERDEEN CLINIC	£38,402	Locum Medical Pay
THE LAW AGENCY	£28,000	Professional Fees
THE MORAY COUNCIL	£64,260	Business Rates
TOTAL GAS + POWER	£164,490	Gas
TPS HEALTHCARE GROUP	£37,949	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£35,289	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£69,685	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	£35,251	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	£39,846	Research and Development
UNIVERSITY OF ABERDEEN	£107,524	Research and Development
UNIVERSITY OF ABERDEEN	£39,070	Research and Development
UNIVERSITY OF ABERDEEN	£77,646	Research and Development
UNIVERSITY OF ABERDEEN	£242,718	Research and Development

UNIVERSITY OF ABERDEEN	£240,654	Research and Development
UNIVERSITY OF ABERDEEN	£100,690	Research and Development
VEITCHI FLOORING LTD	£42,008	Fixtures & Fittings
VOLUNTARY SERVICE ABERDEEN	£37,500	Payments to Voluntary Organisations
	<u>£39,376,420</u>	