

Individual Payments > £25,000 in Period

01 Dec 2017 - 31 Dec 2017

Name	Amount	Description
A W ADAM AND J G ADAM	£81,295.04	Rent
AAH PHARMACEUTICALS LTD	£97,703.98	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£86,729.29	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£27,062.88	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£31,537.20	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£48,660.92	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£37,210.59	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£53,103.99	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£53,849.73	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£56,537.70	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£1,791,827.00	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL	£2,583,494.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£208,488.85	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£2,615,734.00	Payments to Voluntary Organisations
ABERDEENSHIRE COUNCIL	£2,151,165.00	Payments to Voluntary Organisations
ADT FIRE & SECURITY PLC	88745.43	Alarm/Fire system installation
ADT FIRE AND SECURITY PLC	£88,745.43	Alarm/Fire system installation
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£127,161.89	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£93,254.87	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£68,545.56	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£29,440.18	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£63,167.52	Pharmacy Drug Supplies
ALLOGA UK LTD	£28,518.99	Pharmacy Drug Supplies
ALLOGA UK LTD	£36,000.00	Pharmacy Drug Supplies
AMGEN LTD	£81,254.88	Pharmacy Drug Supplies
AMGEN LTD	£42,068.13	Pharmacy Drug Supplies
ANGLIAN WATER BUSINESS	£66,370.62	Water Supply
ANGLIAN WATER BUSINESS	£176,695.56	Water Supply
ANGLIAN WATER BUSINESS	£77,764.99	Water Supply
ANGLIAN WATER BUSINESS	£91,784.36	Water Supply
AQUILANT ENDOSCOPY	£43,632.00	Medical Equipment
BALFOUR + MANSON	£540,000.00	Professional Fees
BALFOUR BEATTY CIVIL ENGINEERING LIMITED	£204,396.44	Engineering works
BALFOUR BEATTY CIVIL ENGINEERING LIMITED	£68,396.44	Engineering works
BATH ASU	£58,182.28	Pharmacy Drug Supplies
BATH ASU	£40,584.76	Pharmacy Drug Supplies
BATH ASU	£25,790.40	Pharmacy Drug Supplies
BAYER PLC	£263,266.80	Pharmacy Drug Supplies
BAYER PLC	£106,134.96	Pharmacy Drug Supplies
BECTON DICKINSON UK LTD	£29,523.14	Instruments & Sundries
BIOTRONIK UK LTD	£45,600.00	Medical Equipment
BMI HEALTHCARE	£84,671.40	Additional Theatre Capacity
BOEHRINGER INGLEHEIM LTD	£60,716.40	Pharmacy Drug Supplies
BOEHRINGER INGLEHEIM LTD	£38,096.88	Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£33,642.86	Payments to Voluntary organisation
BRAIN INJURY REHABILITATION TRUST	£66,163.01	Payments to Voluntary organisation
BRAIN INJURY REHABILITATION TRUST	£44,090.71	Payments to Voluntary organisation
CAIR SCOTLAND	£36,336.24	Payments to Voluntary Organisation
CELGENE LIMITED	£70,878.60	Pharmacy Drug Supplies
CELGENE LIMITED	£36,421.42	Pharmacy Drug Supplies
CELGENE LIMITED	£108,481.80	Pharmacy Drug Supplies
CELGENE LIMITED	£157,248.00	Pharmacy Drug Supplies
CHAP GROUP LIMITED	£95,292.00	Construction
CHAP GROUP LIMITED	£139,458.00	Construction
CHILDCARE VOUCHER	101381.53	Childcare Vouchers
CORPORATE TRAVEL MANAGEMENT LIMITED	£35,002.75	Domestic Travel
CSC COMPUTER SCIENCES LTD	£34,172.75	IT Maintenance
DRUGS ACTION	£70,008.25	Payment to Voluntary Organisation

EDFENERGY CUST PLC	152049.49	Energy
EDFENERGY CUST PLC	40074.91	Energy
EIS WASTE SERVICES	£41,001.13	Waste Disposal
EIS WASTE SERVICES	£39,851.86	Waste Disposal
ELYSIUM HEALTHCARE	£28,752.32	Provision of Third Party Care
EMPIRE MEDICAL LOCUMS LTD	£26,819.72	Locum Medical Pay
FRESH RECRUITMENT LTD	£135,051.01	Locum Medical Pay
GILEAD SCIENCES LTD	£76,971.26	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£37,254.30	Pharmacy Drug Supplies
GRAMPIAN CREDIT UNION	£74,559.90	Credit Union Deduction
GRAMPIAN CREDIT UNION	74559.90	Credit Union Deduction
H1 HEALTHCARE SOLUTIONS LTD	£72,034.80	Locum Medical Pay
HEALTHCARE AT HOME LIMITED	£64,704.94	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£53,927.56	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£61,707.76	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£25,628.16	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£51,342.81	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£28,752.94	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£58,230.87	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£79,471.63	Clinical Waste Disposal
HM REVENUE AND CUSTOMS	£11,827,791.65	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£42,800.66	Construction
HUB NORTH SCOTLAND (FWT) LIMITED	£113,128.21	Construction
ID MEDICAL GROUP	£33,614.64	Locum Medical Pay
IN HEALTH LIMITED	£66,378.00	Medical Equipment
INDEPENDENT CLINICAL SERVICES	£35,892.70	Locum Medical Pay
INDEPENDENT CLINICAL SERVICES	£35,005.92	Locum Medical Pay
INTERACT MEDICAL	£51,174.34	Locum Medical Pay
INTERACT MEDICAL	£41,825.17	Locum Medical Pay
INTERACT MEDICAL	£39,754.72	Locum Medical Pay
INTERSYSTEMS	£78,862.31	Software
INTERSYSTEMS	£27,967.62	Software
INVACARE (UK) LTD	£48,049.53	Medical Equipment
JANSSEN-CILAG LTD	£64,032.33	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£37,882.11	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£90,506.41	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£148,821.11	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£31,968.55	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	£37,868.20	Pharmacy Drug Supplies
KIER CONSTRUCTION SCOTLAND	£254,597.76	Construction
KIER CONSTRUCTION SCOTLAND	£472,193.19	Construction
KIER CONSTRUCTION SCOTLAND	472193.19	Construction
LIVING AMBITIONS LTD	£85,936.00	Provision of third party care
LIVING AMBITIONS LTD	£85,936.00	Provision of third party care
LLOYDS PHARMACY CLINICAL HOMECARE	£45,147.96	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£59,481.94	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£93,816.62	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£54,059.12	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£69,563.96	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£56,266.69	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£42,885.79	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£71,845.45	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£85,337.93	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£99,602.56	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£41,487.35	Pharmacy Drug Supplies
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£39,505.90	Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£25,407.56	Recruitment
MEDECHO LIMITED	£34,982.02	Locum Medical Pay
MEDICA REPORTING LTD (MEDICA GROUP)	£53,181.00	Medical Reporting fee
MEDICA REPORTING LTD (MEDICA GROUP)	£42,578.00	Medical Reporting fee
MEDTRONIC LTD	£66,291.32	Instruments & Sundries

MEDTRONIC LTD	£53,811.52	Instruments & Sundries
MORAY COUNCIL	£691,834.57	Payments to Local Authority for care in the Community
MORAY COUNCIL	£141,162.00	Payments to Local Authority for care in the Community
NHS GRAMPIAN ENDOWMENT FUND	£47,913.52	Funds
NHS SUPPLY CHAIN (VACCINE INVOICES)	£60,774.71	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£96,034.20	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£113,872.94	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£38,361.60	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£36,256.08	Pharmacy Drug Supplies
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	£77,560.00	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	£30,237.18	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£344,933.97	Pharmacy Drug Supplies
PARTNERSHIPS IN CARE LTD	£50,623.54	Provision of third party care
PARTNERSHIPS IN CARE LTD	£85,885.43	Provision of third party care
PARTNERSHIPS IN CARE LTD	£64,350.00	Provision of third party care
PARTNERSHIPS IN CARE LTD	£73,031.05	Provision of third party care
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£73,500.00	Rent
PRIORY GROUP - NORTHERN OFFICE	£34,560.00	Provision of third party care
QUARRIERS	£33,971.00	Provision of third party care
QUARRIERS	£41,610.00	Provision of third party care
RADCLIFFE SOLUTIONS LTD	£25,827.60	Software
RESMED (UK)LTD	£28,854.00	Medical Equipment
ROBERT GORDON UNIVERSITY	£99,225.00	Rent
ROBERTSON DAWN HEALTH	£875,763.86	Construction
ROCHE PRODUCTS LTD	£123,013.98	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£34,954.15	Pharmacy Drug Supplies
SAMS LTD	£37,500.00	Hyperbaric Service
SCIAMED LTD	£26,637.89	IT Equipment/Support
SCIAMED LTD	£25,511.28	IT Equipment/Support
SCOT PUB PEN	8166657.30	Pension Contributions
ST ANDREW S HEALTHCARE	£66,795.06	Provision of third party care
ST ANDREW S HEALTHCARE	£73,851.30	Provision of third party care
ST ANDREW S HEALTHCARE	£76,313.01	Provision of third party care
STROMNESS SURGERY	£37,500.00	Pharmacy Drug Supplies
TOTAL GAS + POWER	£440,365.73	Gas
TPS HEALTHCARE GROUP	£36,235.73	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£32,933.41	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	£127,566.66	Research and Development
UNIVERSITY OF ABERDEEN	£548,093.18	Research and Development
UNIVERSITY OF ABERDEEN	£47,659.89	Research and Development
UNIVERSITY OF ABERDEEN	£71,864.43	Research and Development
UNIVERSITY OF ABERDEEN	£121,792.95	Research and Development
VARIAN MEDICAL SYSTEMS UK LTD	£57,484.25	Medical Equipment
VERTEX PHARMACEUTICALS (EUROPE) LTD	£28,080.00	Pharmacy Drug Supplies
VITAL ENERGI	£28,155.90	Construction