Individual Payments > £25,000 in Period 01 March 2020 - 31 March 2020

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BRISTOL-MYERS SQUIBB PHARMACETICALS E101,763.62 Pharmacy Drug Supplies BT GLOBAL SERVICES BUSINESS STREAM E39,604.57 Water Supply CANON MEDICAL SYSTEMS LIMITED E64,980.00 IT Equipment/Support CANTEL (UK) LIMITED E61,741.63 Medical Equipment CANTEL (UK) LIMITED E123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD E85,383.50 Software Maintenance CARE UNBOUND	BRAIN INJURY REHABILITATION TRUST	£49,787.43 Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS BUSINESS STREAM £50,683.45 Communication Services BUSINESS STREAM £39,604.57 Water Supply CANON MEDICAL SYSTEMS LIMITED £64,980.00 IT Equipment/Support CANTEL (UK) LIMITED £61,741.63 Medical Equipment CANTEL (UK) LIMITED £123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND	BRAIN INJURY REHABILITATION TRUST	£150,760.47 Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS BRISTOL-MYERS SQUIBB PHARMACETICALS BT GLOBAL SERVICES BUSINESS STREAM CANON MEDICAL SYSTEMS LIMITED CANTEL (UK) LIMITED CANTEL (UK) LIMITED CAPITA BUSINESS SERVICES LTD E39,388.59 Pharmacy Drug Supplies £101,763.62 Pharmacy Drug Supplies £56,683.45 Communication Services £39,604.57 Water Supply £64,980.00 IT Equipment/Support £61,741.63 Medical Equipment £123,099.26 Medical Equipment £85,383.50 Software Maintenance £85,383.50 Software Maintenance	BRISTOL-MYERS SQUIBB PHARMACETICALS	£40,939.55 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS BT GLOBAL SERVICES £56,683.45 Communication Services £39,604.57 Water Supply CANON MEDICAL SYSTEMS LIMITED £64,980.00 IT Equipment/Support CANTEL (UK) LIMITED £61,741.63 Medical Equipment CANTEL (UK) LIMITED £123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND	BRISTOL-MYERS SQUIBB PHARMACETICALS	£70,112.64 Pharmacy Drug Supplies
BT GLOBAL SERVICES BUSINESS STREAM £39,604.57 Water Supply CANON MEDICAL SYSTEMS LIMITED £64,980.00 IT Equipment/Support CANTEL (UK) LIMITED £61,741.63 Medical Equipment CANTEL (UK) LIMITED £123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND	BRISTOL-MYERS SQUIBB PHARMACETICALS	£73,398.59 Pharmacy Drug Supplies
BUSINESS STREAM £39,604.57 Water Supply CANON MEDICAL SYSTEMS LIMITED £64,980.00 IT Equipment/Support CANTEL (UK) LIMITED £61,741.63 Medical Equipment CANTEL (UK) LIMITED £123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND £39,188.86 Professional Fees	BRISTOL-MYERS SQUIBB PHARMACETICALS	£101,763.62 Pharmacy Drug Supplies
CANON MEDICAL SYSTEMS LIMITED £64,980.00 IT Equipment/Support £61,741.63 Medical Equipment CANTEL (UK) LIMITED £123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND £39,188.86 Professional Fees	BT GLOBAL SERVICES	£56,683.45 Communication Services
CANTEL (UK) LIMITED £61,741.63 Medical Equipment CANTEL (UK) LIMITED £123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND £39,188.86 Professional Fees	BUSINESS STREAM	£39,604.57 Water Supply
CANTEL (UK) LIMITED £123,099.26 Medical Equipment CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND £39,188.86 Professional Fees	CANON MEDICAL SYSTEMS LIMITED	£64,980.00 IT Equipment/Support
CAPITA BUSINESS SERVICES LTD £85,383.50 Software Maintenance CARE UNBOUND £39,188.86 Professional Fees	CANTEL (UK) LIMITED	£61,741.63 Medical Equipment
CARE UNBOUND £39,188.86 Professional Fees	CANTEL (UK) LIMITED	£123,099.26 Medical Equipment
	CAPITA BUSINESS SERVICES LTD	£85,383.50 Software Maintenance
CCDP LLP £32,040.00 Professional Fees	CARE UNBOUND	£39,188.86 Professional Fees
	CCDP LLP	£32,040.00 Professional Fees

CELGENE LIMITED £45,738.62 Pharmacy Drug Supplies £47,903.18 Pharmacy Drug Supplies **CELGENE LIMITED CELGENE LIMITED** £65,990.25 Pharmacy Drug Supplies CHAP GROUP (ABERDEEN) LTD £45,393.64 Construction CHAP GROUP (ABERDEEN) LTD £57,030.34 Construction **CHAP GROUP LIMITED** £31,842.49 Construction CHAP GROUP LIMITED £56.150.66 Construction **CHAP GROUP LIMITED** £168,498.93 Construction CHILDCARE VOUCHER £76,943.10 Childcare Vouchers **CLAN HOUSE** £27,300.00 Rent **CLEVERMED LIMITED** £145,232.10 Software COMPUTACENTER (UK) LTD £26,166.07 IT Equipment/Support COMPUTACENTER (UK) LTD £28,969.05 IT Equipment/Support CORPORATE TRAVEL MANAGEMENT LIMITED £87,206.92 Travel D P MEDICAL SYSTEMS LTD £109,731.90 Medical Equipment DATIX LTD £61,976.47 Software **EDFENERGY CUST PLC** £39,068.16 Energy **EDFENERGY CUST PLC** £319,461.61 Energy **EDWARDS LIFESCIENCES LTD** £28,223.03 Medical Equipment **EDWARDS LIFESCIENCES LTD** £54,970.80 Medical Equipment **EIS WASTE SERVICES** £48,832.91 Waste Disposal EMPIRE MEDICAL LOCUMS LTD £44,330.79 Locum Medical Pay **ERITH CONTRACTORS LIMITED** £114,952.49 Building maintenance G + A BARNIE BUILDING SERVICES LTD £36,050.74 Installation and Maintenance **GILEAD SCIENCES LTD** £33,550.44 Pharmacy Drug Supplies **GLASGOW SCHOOL OF ART** £26,162.63 Research and Development **GLASGOW SCHOOL OF ART** £103,362.45 Research and Development GLOBE LOCUMS LIMITED £33,482.20 Locum Medical Pay HEALTHCARE AT HOME LIMITED £27,942.65 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £32,854.14 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £33,934.88 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £34,075.05 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £44,107.84 Pharmacy Drug Supplies £83,724.87 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED HM REVENUE AND CUSTOMS £13,750,686.01 Income Tax and National Insurance Contributions HOLT DOCTORS LTD £31,257.02 Locum Medical Pay HUB NORTH SCOTLAND (FWT) LIMITED £66,882.50 Hub Unitary Charge HUB NORTH SCOTLAND (FWT) LIMITED £118,284.06 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £67,465.27 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £128,181.80 Hub Unitary Charge ID MEDICAL GROUP £30,257.56 Locum Medical Pay ID MEDICAL GROUP £31,237.19 Locum Medical Pay ID MEDICAL GROUP £41,890.78 Locum Medical Pay ID MEDICAL GROUP £44,490.36 Locum Medical Pay ID MEDICAL GROUP £46,868.82 Locum Medical Pay ID MEDICAL GROUP £47,847.98 Locum Medical Pay ID MEDICAL GROUP £54,388.66 Locum Medical Pay ID MEDICAL GROUP £57,930.07 Locum Medical Pay ID MEDICAL GROUP £60,848.77 Locum Medical Pay £67,443.48 Locum Medical Pay ID MEDICAL GROUP ID MEDICAL GROUP £68.070.63 Locum Medical Pay ID MEDICAL GROUP £76,415.89 Locum Medical Pay ID MEDICAL GROUP £77,730.25 Locum Medical Pay IN HEALTH LIMITED £26,478.00 Medical Equipment IN HEALTH LIMITED £30,107.89 Medical Equipment

IN HEALTH LIMITED	£34,200.00 Medical Equipment
IN HEALTH LIMITED	£39,900.00 Medical Equipment
IN HEALTH LIMITED	£56,983.00 Medical Equipment
INCHCAPE FLEET SOLUTIONS LTD	£32,820.89 Vehicle Leasing
INSOURCE MEDICARE	£27,200.00 Provision of third party care
INSOURCE MEDICARE	£46,900.00 Provision of third party care
INTERACT MEDICAL	£63,709.75 Locum Medical Pay
INTERACT MEDICAL	£71,911.98 Locum Medical Pay
INTERACT MEDICAL	£77,803.38 Locum Medical Pay
INTERACT MEDICAL	£77,984.37 Locum Medical Pay
INTERACT MEDICAL	£84,081.00 Locum Medical Pay
INTERSYSTEMS	£31,373.62 Software
INVACARE (UK) LTD	£25,280.54 Medical Equipment
INVACARE (UK) LTD	£28,468.45 Medical Equipment
INVACARE (UK) LTD	£33,362.03 Medical Equipment
ISLAND MEDICS RECRUITMENTISLAND MEDICS RECRUI	£29,951.47 Locum Medical Pay
ISLAND MEDICS RECRUITMENTISLAND MEDICS RECRUI	£47,437.93 Locum Medical Pay
JANSSEN-CILAG LTD	£51,035.47 Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£67,373.23 Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£70,018.98 Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£72,364.79 Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£97,381.85 Pharmacy Drug Supplies
JFD LTD	£43,983.02 Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	£36,558.47 Pharmacy Drug Supplies
KIER CONSTRUCTION SCOTLAND	£856,339.28 Construction
LAWMED LTD	£30,166.20 Medical Equipment
LIFE TECHNOLOGIES LIMITED	£28,829.22 Medical Equipment
LIVING AMBITIONS LTD	£71,665.96 Provision of third party care
LLOYDS PHARMACY - HEAD OFFICE	£29,784.56 Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	£46,364.02 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£38,231.47 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£52,115.75 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£60,390.80 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£63,507.28 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£92,488.92 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£93,685.29 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£98,695.11 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£123,376.13 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£130,226.22 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£182,389.02 Pharmacy Drug Supplies
LOCUM PEOPLE	£29,265.22 Locum Medical Pay
LOCUM PEOPLE	£33,479.40 Locum Medical Pay
LOCUM PEOPLE	£34,352.82 Locum Medical Pay
LOCUM PEOPLE	£35,572.08 Locum Medical Pay
LOCUM PEOPLE	£65,763.60 Locum Medical Pay
MACKIE RAMSAY TAYLOR ARCHITECTS	£33,250.44 Professional Fees
MAINTEL EUROPE LTD	£51,882.26 Medical Equipment
MAINTEL EUROPE LTD	£98,878.20 Medical Equipment
MEDICA REPORTING LTD (MEDICA GROUP)	£173,764.20 Medical Reporting fee
MEDICAL CENTRES SCOTLAND 2000 LTD	£87,990.60 Rent
MEDICAL CENTRES SCOTLAND LTD	£273,900.00 Rent
MEDICSPRO LTD	£25,745.20 Locum Medical Pay
MEDINET CLINICAL SERVICES LTD	£85,792.00 Locum Medical Pay
MEDINET CLINICAL SERVICES LTD	£87,745.00 Locum Medical Pay
MEDTRONIC LTD	£91,665.09 Instruments & Sundries

MIP (UK) LTD £30,928.56 Instruments & Sundries MORAY COUNCIL £1,912,659.76 Payments to Local Authority for care in the Community NATIONAL LOCUMS LTD £37,430.04 Locum Medical Pay NHS EDUCATION FOR SCOTLAND £40,658.11 Payments to NHS Scotland NHS GREATER GLASGOW AND CLYDE £86,779.88 Payments to NHS Scotland NHS GREATER GLASGOW AND CLYDE £680,697.82 Payments to NHS Scotland NHS HIGHLAND £414.557.52 Payments to NHS Scotland NHS HIGHLAND £675,722.63 Payments to NHS Scotland NHS LANARKSHIRE £32,799.00 Payments to NHS Scotland **NHS LOTHIAN** £337,624.18 Payments to NHS Scotland NHS LOTHIAN £503,414.03 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £30,695.96 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £88,134.03 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £233,330.70 Payments to NHS Scotland NHS SUPPLY CHAIN (VACCINE INVOICES) £37,046.89 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) £48,562.04 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) £52,217.58 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) £57,410.48 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £81,555.69 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £100,508.04 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £138,868.20 Pharmacy Drug Supplies ONTEX HEALTHCARE UK LTD £74,136.06 Instruments & Sundries PERTEMPS MEDICAL LIMITED £31,652.63 Locum Medical Pay PHILIPS HEALTHCARE £304,480.80 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £34,911.94 Medical Equipment £31,286.75 Fuel PUFFIN ENERGY LTD PUFFIN ENERGY LTD £43,196.93 Fuel **QUARRIERS** £45,181.00 Provision of third party care R.M.F. HEALTH LIMITED £34,476.82 Construction R.M.F. HEALTH LIMITED £199,608.94 Construction ROBERT GORDON UNIVERSITY £99,225.00 Rent ROCHE DIAGNOSTICS LIMTED £27,063.46 Pharmacy Drug Supplies **ROCHE DIAGNOSTICS LIMTED** £41,962.24 Pharmacy Drug Supplies £54,834.13 Pharmacy Drug Supplies ROCHE PRODUCTS LTD ROCHE PRODUCTS LTD £139,992.06 Pharmacy Drug Supplies **ROTAMAP** £29,532.00 Professional Fees SCIAMED LTD £26,143.06 IT Equipment/Support SCOT PUB PEN £11,178,519.05 Pension Contributions SHIRE PHARMACEUTICALS LTD £31,500.00 Pharmacy Drug Supplies SIEMENS HEALTHCARE LTD £32,400.00 Medical Equipment SIEMENS HEALTHCARE LTD £60,060.00 Medical Equipment £168,054.69 Medical Equipment SIEMENS HEALTHCARE LTD SIEMENS HEALTHCARE LTD £770,001.60 Medical Equipment SOFTCAT PLC £26,616.00 IT Equipment/Support SOFTCAT PLC £48,792.86 IT Equipment/Support SOFTCAT PLC £114,677.44 IT Equipment/Support SOPHIA GENETICS SA £28,109.20 Laboratory Equipment SOPHIA GENETICS SA £28,109.20 Laboratory Equipment ST ANDREW S HEALTHCARE £26,505.78 Provision of third party care ST ANDREW S HEALTHCARE £33,263.00 Provision of third party care STRYKER UK LTD £29.714.02 Instruments & Sundries STRYKER UK LTD £46,913.58 Instruments & Sundries TAYSIDE NHS BOARD £36,086.76 Payments to NHS Scotland TAYSIDE NHS BOARD £1,495,947.30 Payments to NHS Scotland

£65,211.56 Locum medical pay

THE ABERDEEN CLINIC

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THE ABERDEEN CLINIC

THERMO FISHER DIAGNOSTICS - SHANDON

TOTAL GAS + POWER
UNIVERSITY OF ABERDEEN
VEITCHI FLOORING LTD

VITAL ENERGI SOLUTIONS LTD

VSA

WASSENBURG LTD

WELLSKY INTERNATIONAL LIMITED

YOUR WORLD NURSING ZIMMER BIOMET UK LTD

£78,624.00 Locum medical pay £90,860.66 Locum medical pay £148,188.61 Locum medical pay £194,599.29 Locum medical pay £45,041.43 Medical Equipment

£594,528.08 Gas

£36,860.69 Research and Development £99,299.29 Research and Development £112,416.36 Research and Development £156,070.34 Research and Development £157,140.61 Research and Development £159,732.75 Research and Development £578,539.48 Research and Development

£58,730.41 Fixtures & Fittings £126,616.79 Energy Management £30,697.10 Accommondation £141,262.51 Medical Equipment

£802,200.00 Software £47,531.98 Nursing staff £29,906.93 Engineering Works