

**Individual Payments > £25,000 in Period**  
**01 Aug 2018 - 31 Aug 2018**

Name	Amount	Description
A W ADAM AND J G ADAM	£25,500.00	Rent
A W ADAM AND J G ADAM	£151,058.52	Rent
AAH PHARMACEUTICALS LTD	£36,967.44	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£60,137.92	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£84,906.77	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£77,152.30	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£129,749.16	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£85,479.26	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£47,515.88	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£68,832.64	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£36,982.60	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£25,896.00	Pharmacy Drug Supplies
ABBVIE LIMITED	£26,470.61	Pharmacy Drug Supplies
ABBVIE LIMITED	£42,362.59	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,583,826.67	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£747,828.00	Business Rates
ABERDEENSHIRE COUNCIL	£555,547.00	Business Rates
ABERDEENSHIRE COUNCIL	£56,000.00	Payments to Local Authority for care in the Community
ADT FIRE AND SECURITY PLC	£26,396.20	Alarm/Fire system installation
ADVANCED HEALTH AND CARE LTD	£37,148.60	Pharmacy Drug Supplies
ALCON EYE CARE UK LTD	£35,299.31	Instruments & Sundries
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£194,879.64	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£57,816.70	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£144,275.82	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£98,423.86	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£47,814.55	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£35,257.94	Pharmacy Drug Supplies
ALLOGA UK LTD	£36,292.34	Pharmacy Drug Supplies
ALLOGA UK LTD	£61,932.08	Pharmacy Drug Supplies
ALLOGA UK LTD	£63,643.14	Pharmacy Drug Supplies
ALZHEIMER SCOTLAND	£37,506.00	Payment to Voluntary Organisation
AMGEN LTD	£27,908.23	Pharmacy Drug Supplies
ARJO UK LTD	£28,291.68	Medical Equipment
ARNOLD CLARK FINANCE LTD	£318,624.67	Car Leasing
ARNOLD CLARK FINANCE LTD	£34,358.47	Car Leasing
AUCHTERCRAG CARE HOME	£44,679.28	Care Fees
BANCON CONSTRUCTION LTD	£43,157.38	Construction
BATH ASU	£82,904.10	Pharmacy Drug Supplies
BATH ASU	£25,648.50	Pharmacy Drug Supplies
BATH ASU	£79,856.64	Pharmacy Drug Supplies
BAYER PLC	£164,925.60	Pharmacy Drug Supplies
BAYER PLC	£183,148.80	Pharmacy Drug Supplies
BAYER PLC	£170,430.00	Pharmacy Drug Supplies
BAYER PLC	£270,648.00	Pharmacy Drug Supplies
BMI HEALTHCARE	£36,129.90	Additional Theatre Capacity
BOEHRINGER INGLEHEIM LTD	£43,329.72	Pharmacy Drug Supplies
BOEHRINGER INGLEHEIM LTD	£28,323.84	Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£157,798.29	Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£41,662.40	Pharmacy Drug Supplies
CARDIAC SERVICES	£60,331.00	Medical Equipment
CELGENE LIMITED	£133,565.40	Pharmacy Drug Supplies
CELGENE LIMITED	£35,631.63	Pharmacy Drug Supplies
CELGENE LIMITED	£113,920.80	Pharmacy Drug Supplies
CELGENE LIMITED	£36,288.00	Pharmacy Drug Supplies
CELGENE LIMITED	£105,969.60	Pharmacy Drug Supplies
CELGENE LIMITED	£41,580.00	Pharmacy Drug Supplies
CHAP GROUP LIMITED	£203,460.00	Construction
CHAP GROUP LIMITED	£36,058.12	Construction
CHAP GROUP LIMITED	£32,104.96	Construction
CHAP GROUP LIMITED	£27,307.45	Construction
CHEST HEART AND STROKE SCOTLAND	£43,364.00	Voluntary Organisation
CHEST HEART AND STROKE SCOTLAND	£91,917.00	Voluntary Organisation
CHILDCARE VOUCHER	£103,051.40	Childcare Vouchers
CORPORATE TRAVEL MANAGEMENT LIMITED	£48,103.80	Travel
CORPORATE TRAVEL MANAGEMENT LIMITED	£32,481.56	Travel
CORREVIO GMBH	£31,189.80	Pharmacy Drug Supplies
CURRIE AND BROWN UK LTD	£31,677.06	Professional Fees
EDFENERGY CUST PLC	£132,070.00	Energy
EDFENERGY CUST PLC	£54,494.51	Energy
EDFENERGY CUST PLC	£74,690.14	Energy
EIS WASTE SERVICES	£41,918.39	Waste Disposal
EMPIRE MEDICAL LOCUMS LTD	£160,815.72	Locum Medical Pay
GENZYME THERAPEUTICS	£42,270.00	Pharmacy Drug Supplies

GILEAD SCIENCES LTD	£26,581.86	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£50,384.35	Pharmacy Drug Supplies
GRAHAM CONSTRUCTION	£512,049.11	Construction
GRAMPIAN CREDIT UNION	£73,280.60	Credit Union Deduction
GRAMPIAN CREDIT UNION	£74,507.35	Credit Union Deduction
HEALTHCARE AT HOME LIMITED	£78,994.53	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£61,508.36	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£42,074.48	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£101,228.13	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£46,739.78	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£113,311.29	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£72,415.87	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£100,703.14	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£90,848.72	Clinical Waste Disposal
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£31,867.23	Clinical Waste Disposal
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£58,620.32	Clinical Waste Disposal
HEALTHNET HOMECARE (UK) LTD	£71,480.00	Fixtures & Fittings
HM REVENUE AND CUSTOMS	£12,084,015.49	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£47,699.80	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£67,516.98	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£67,073.75	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£65,519.81	Hub Unitary Charge
ID MEDICAL GROUP	£95,163.75	Locum Medical Pay
ID MEDICAL GROUP	£102,399.25	Locum Medical Pay
ID MEDICAL GROUP	£25,999.30	Locum Medical Pay
ID MEDICAL GROUP	£135,019.07	Locum Medical Pay
ID MEDICAL GROUP	£30,485.45	Locum Medical Pay
ID MEDICAL GROUP	£73,151.10	Locum Medical Pay
ID MEDICAL GROUP	£129,838.46	Locum Medical Pay
ID MEDICAL GROUP	£66,411.32	Locum Medical Pay
ID MEDICAL GROUP	£87,824.28	Locum Medical Pay
IN HEALTH LIMITED	£55,923.00	Medical Equipment
IN HEALTH LIMITED	£30,156.00	Medical Equipment
IN HEALTH LIMITED	£41,556.00	Medical Equipment
INTERACT MEDICAL	£64,741.35	Locum Medical Pay
INTERACT MEDICAL	£73,390.69	Locum Medical Pay
INTERACT MEDICAL	£41,087.35	Locum Medical Pay
INTERACT MEDICAL	£54,482.32	Locum Medical Pay
INTERSYSTEMS	£79,212.17	Software
INTERSYSTEMS	£109,605.55	Software
INTERSYSTEMS	£95,282.03	Software
INVACARE (UK) LTD	£35,701.50	Medical Equipment
JANSSEN-CILAG LTD	£150,222.39	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£128,236.13	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£133,949.94	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£82,442.89	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£67,370.45	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	£29,726.54	Pharmacy Drug Supplies
KIER CONSTRUCTION SCOTLAND	£80,746.90	Construction
KIER CONSTRUCTION SCOTLAND	£76,915.02	Construction
LEASEPLAN	£33,500.68	Car Leasing
LIVANOVA UK LTD	£42,904.26	Medical Equipment
LIVANOVA UK LTD	£54,300.00	Medical Equipment
LLOYDS PHARMACY CLINICAL HOMECARE	£33,293.60	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£39,918.72	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£65,520.28	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£72,590.89	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£129,404.46	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£55,849.14	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£156,821.92	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£113,143.78	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£199,795.52	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£58,029.59	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£97,584.15	Pharmacy Drug Supplies
MAINTEL EUROPE LTD	£46,800.00	Medical Equipment
MAQUET LIMITED	£26,620.68	Medical Equipment
MARIE CURIE CANCER CARE	£102,217.50	Payments to Voluntary Organisations
MARIE CURIE CANCER CARE	£89,764.00	Payments to Voluntary Organisations
MAWDSLEYS BROOK + CO LTD	£52,176.96	Pharmacy Drug Supplies
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£58,581.75	Recruitment
MEDICA REPORTING LTD (MEDICA GROUP)	£47,987.00	Medical Reporting fee
MEDICA REPORTING LTD (MEDICA GROUP)	£49,935.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND 2000 LTD	£169,663.50	Rent
MEDICAL CENTRES SCOTLAND 2000 LTD	£87,990.60	Rent
MEDICAL CENTRES SCOTLAND 2000 LTD	£273,900.00	Rent
MEDTRONIC LTD	£27,676.42	Instruments & Sundries

MEDTRONIC LTD	£27,619.44	Instruments & Sundries
MEDTRONIC LTD	£25,700.42	Instruments & Sundries
MORAY COUNCIL	£859,920.00	Payments to Local Authority for care in the Community
MORAY COUNCIL	£745,184.83	Payments to Local Authority for care in the Community
MORAY COUNCIL	£230,630.75	Payments to Local Authority for care in the Community
MORAY COUNCIL	£80,000.00	Payments to Local Authority for care in the Community
NHS GREATER GLASGOW AND CLYDE	£204,826.56	Payments to NHS Scotland
NHS HIGHLAND	£107,004.81	Payments to NHS Scotland
NHS HIGHLAND	£41,363.00	Payments to NHS Scotland
NHS HIGHLAND	£46,179.15	Payments to NHS Scotland
NHS Lothian	£223,127.40	Payments to NHS Scotland
NHS Lothian	£514,528.46	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£107,061.37	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£132,910.92	Payments to NHS Scotland
NHS SUPPLY CHAIN	£27,082.75	Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£62,024.45	Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£39,505.82	Pharmacy Drug Supplies
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	£263,154.79	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	£49,538.25	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£166,805.12	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£58,596.17	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£96,931.24	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£79,772.52	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£79,977.42	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£69,638.02	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£57,573.44	Pharmacy Drug Supplies
OASIS SCOTLAND LIMITED	£57,184.10	Removal Fee
ONTEX HEALTHCARE UK LTD	£33,065.04	Instruments & Sundries
ORONA LIMITED	£27,723.29	Building maintenance
PARTNERSHIPS IN CARE LTD	£65,250.97	Provision of third party care
PHP MEDICAL INVESTMENTS LTD	£105,793.80	Rent
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£154,802.70	Rent
QIAGEN LTD	£46,287.36	Medical Equipment
QUARRIERS	£49,000.00	Provision of third party care
RENRAY HEALTHCARE LTD	£28,732.84	Medical Equipment
RIG LOCUMS LIMITED	£46,263.60	Locum Medical Pay
ROBERTSON DAWN HEALTH	£559,978.06	Construction
ROCHE DIAGNOSTICS LIMITED	£26,346.97	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£100,797.52	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£39,455.09	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£32,373.69	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£28,161.38	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£74,800.56	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£79,776.35	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£52,347.92	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£124,938.37	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£49,836.45	Pharmacy Drug Supplies
SCOTTISH AND SOUTHERN ENERGY PLC	£57,360.06	Energy
SCOTTISH PUBLIC PENSIONS AGENCY	£8,274,665.89	Pension Contributions
ST ANDREW S HEALTHCARE	£41,670.00	Provision of third party care
ST ANDREW S HEALTHCARE	£74,585.69	Provision of third party care
STRYKER UK LTD	£52,764.76	Instruments & Sundries
TAYSIDE NHS BOARD	£526,912.00	Payments to NHS Scotland
TAYSIDE NHS BOARD	£53,931.18	Payments to NHS Scotland
THE ABERDEEN CLINIC	£44,050.66	Locum medical pay
THE ABERDEEN CLINIC	£79,090.24	Locum medical pay
THE ABERDEEN CLINIC	£28,035.61	Locum medical pay
TOTAL GAS + POWER	£317,110.21	Gas
TPS HEALTHCARE GROUP	£29,853.88	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£31,300.74	Pharmacy Drug Supplies
TURNING POINT SCOTLAND SERVICES LTD	£232,800.00	Payments to Voluntary Organisations
UNIVERSITY OF ABERDEEN	£114,412.98	Research and Development
UNIVERSITY OF ABERDEEN	£53,677.74	Research and Development
UNIVERSITY OF ABERDEEN	£94,060.00	Research and Development
UNIVERSITY OF ABERDEEN	£122,998.54	Research and Development
VITAL ENERGI SOLUTIONS LTD	£122,085.05	Energy Management
WINSCRIBE EUROPE LTD	£42,480.00	Instruments & Sundries
ZURICH MUNICIPAL INSURANCE	£65,532.06	Insurance Premium