

Individual Payments > £25,000 in Period
01 Aug 2019 - 31 Aug 2019

Name	Amount	Description
A W ADAM AND J G ADAM	£25,500.00	Rent
A W ADAM AND J G ADAM	£65,532.76	Rent
AAH PHARMACEUTICALS LTD	£74,325.27	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£93,469.00	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£202,659.16	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£157,886.99	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£35,186.83	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£91,034.51	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£31,236.00	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,583,826.67	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	£1,495,317.00	Business Rates
ABERDEEN CITY COUNCIL(RATES)	£5,631,799.60	Business Rates
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£189,053.84	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£2,291,199.50	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL (RATES ONLY)	£618,066.80	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	£873,520.83	Business Rates
ABERDEENSHIRE COUNCIL INVOICES	£150,497.55	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL INVOICES	£56,134.06	Payments to Local Authority for care in the Community
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£56,472.25	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£47,271.95	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£144,365.25	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£51,190.52	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£31,297.55	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£62,362.91	Pharmacy Drug Supplies
ALLOGA UK LTD	£45,221.89	Pharmacy Drug Supplies
ALLOGA UK LTD	£33,316.51	Pharmacy Drug Supplies
ALLOGA UK LTD	£105,656.73	Pharmacy Drug Supplies
ALLOGA UK LTD	£34,955.33	Pharmacy Drug Supplies
AMGEN LTD	£29,922.35	Pharmacy Drug Supplies
AYR GATEHOUSE (PIC) PRIORY	£113,074.05	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£113,074.05	Provision of Third Party Care
BATH ASU	£67,596.42	Pharmacy Drug Supplies
BAYER PLC	£100,839.60	Pharmacy Drug Supplies
BAYER PLC	£166,496.40	Pharmacy Drug Supplies
BAYER PLC	£315,816.00	Pharmacy Drug Supplies
BIDFOOD FOODSERVICE	£25,783.43	Catering
BMI HEALTHCARE	£94,089.00	Additional Theatre Capacity
BOEHRINGER INGLEHEIM LTD	£49,600.20	Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£36,294.36	Payments to Voluntary organisation
BRAIN INJURY REHABILITATION TRUST	£53,298.30	Payments to Voluntary organisation
BRAIN INJURY REHABILITATION TRUST	£36,294.36	Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£111,430.78	Pharmacy Drug Supplies
BT GLOBAL SERVICES	£72,330.61	Communication Services
BUCHAN ASSOCIATES LTD	£62,519.42	Professional Fees
CAPITO	£78,406.20	IT Equipment/Support
CARE UK COMMUNITY PARTNERSHIP	£25,589.32	Utility recharge
CELGENE LIMITED	£38,667.89	Pharmacy Drug Supplies
CELGENE LIMITED	£44,457.34	Pharmacy Drug Supplies
CELGENE LIMITED	£35,852.46	Pharmacy Drug Supplies
CELGENE LIMITED	£30,426.05	Pharmacy Drug Supplies
CENTRAX LIMITED	£69,365.16	Maintenance
CHALICE MEDICAL LTD	£46,182.00	Medical Equipment
CHAP GROUP LIMITED	£43,878.00	Construction
CHILDCARE VOUCHER	£88,872.80	Childcare Vouchers
CORPORATE TRAVEL MANAGEMENT LIMITED	£25,018.08	Travel
CORPORATE TRAVEL MANAGEMENT LIMITED	£45,244.79	Travel
DRAEGER MEDICAL UK LTD	£45,118.87	Medical Equipment
EDEN MEDICAL (UK) LTD	£43,356.58	Medical Equipment
EDF ENERGY	£155,880.78	Energy
EDF ENERGY	£47,717.95	Energy
EIS WASTE SERVICES	£49,522.24	Waste Disposal
EMPIRE MEDICAL LOCUMS LTD	£36,465.22	Locum Medical Pay
G + A BARNIE BUILDING SERVICES LTD	£29,536.98	Installation and Maintenance
G + A BARNIE BUILDING SERVICES LTD	£33,097.16	Installation and Maintenance
GENZYME THERAPEUTICS	£25,362.00	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£74,344.62	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£26,073.66	Pharmacy Drug Supplies
GRAHAM CONSTRUCTION	£1,663,167.31	Construction
GRAMPIAN CREDIT UNION	£77,383.23	Credit Union Deduction

GRAMPIAN CREDIT UNION	£78,711.26	Credit Union Deduction
GRESHAM OFFICE FURNITURE	£134,191.42	Fixtures & Fittings
HALFORDS	£28,050.00	Cycle to Work Scheme
HEALTHCARE AT HOME LIMITED	£73,531.38	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£40,648.26	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£52,112.95	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£75,441.27	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£26,881.60	Pharmacy Drug Supplies
HM REVENUE AND CUSTOMS	£13,596,176.03	Income Tax and National Insurance Contributions
HOLOGIC LIMITED	£50,847.60	Medical Equipment
HUB NORTH SCOTLAND (FWT) LIMITED	£141,509.05	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£49,563.67	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£68,614.73	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£137,913.95	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£71,560.77	Hub Unitary Charge
ID MEDICAL GROUP	£82,475.45	Locum Medical Pay
ID MEDICAL GROUP	£108,146.06	Locum Medical Pay
ID MEDICAL GROUP	£118,283.85	Locum Medical Pay
ID MEDICAL GROUP	£36,011.65	Locum Medical Pay
ID MEDICAL GROUP	£95,750.96	Locum Medical Pay
ID MEDICAL GROUP	£26,318.27	Locum Medical Pay
ID MEDICAL GROUP	£27,775.55	Locum Medical Pay
ID MEDICAL GROUP	£174,730.30	Locum Medical Pay
ID MEDICAL GROUP	£31,637.72	Locum Medical Pay
IN HEALTH LIMITED	£29,797.00	Medical Equipment
IN HEALTH LIMITED	£51,300.00	Medical Equipment
INTERACT MEDICAL	£51,291.18	Locum Medical Pay
INTERACT MEDICAL	£34,640.13	Locum Medical Pay
INTERACT MEDICAL	£29,988.03	Locum Medical Pay
INTERACT MEDICAL	£81,740.47	Locum Medical Pay
INTERSYSTEMS	£154,719.45	Software
INTERSYSTEMS	£30,943.89	Software
INVACARE (UK) LTD	£25,119.37	Medical Equipment
ISLAND MEDICS RECRUITMENT	£25,022.80	Locum Medical Pay
ISLAND MEDICS RECRUITMENT	£38,863.77	Locum Medical Pay
JANSSEN-CILAG LTD	£123,106.27	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£44,289.84	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£27,682.03	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£79,215.31	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	£25,115.86	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£29,426.81	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£29,936.52	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£25,580.36	Pharmacy Drug Supplies
KARL STORZ ENDOSCOPY UK LTD	£61,297.27	Medical Equipment
KARL STORZ ENDOSCOPY UK LTD	£27,460.94	Medical Equipment
KARL STORZ ENDOSCOPY UK LTD	£32,197.44	Medical Equipment
KARL STORZ ENDOSCOPY UK LTD	£124,336.00	Medical Equipment
KIER CONSTRUCTION SCOTLAND	£481,356.94	Construction
LEX AUTOLEASE LIMITED	£32,039.11	Vehicle Leasing
LIVANOVA UK LTD	£65,296.80	Medical Equipment
LIVING AMBITIONS LTD	£88,849.24	Provision of third party care
LLOYDS PHARMACY - HEAD OFFICE	£54,706.81	Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	£44,650.55	Pharmacy Drug Supplies
LLOYDS PHARMACY - HEAD OFFICE	£32,799.74	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£59,534.85	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£43,518.24	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£29,166.84	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£40,503.28	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£38,689.99	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£291,086.08	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£236,845.07	Pharmacy Drug Supplies
LOCUM PEOPLE	£27,139.98	Locum Medical Pay
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£27,961.94	Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£44,069.14	Recruitment
MEDICA REPORTING LTD (MEDICA GROUP)	£100,356.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND LTD	£169,663.50	Rent
MEDLINE RECRUITMENT LTD	£49,245.13	Locum Medical Pay
MEDTRONIC LTD	£64,717.56	Instruments & Sundries
MEDTRONIC LTD	£80,503.94	Instruments & Sundries
MEDTRONIC LTD	£36,095.02	Instruments & Sundries
MEDTRONIC LTD	£72,907.15	Instruments & Sundries
MORAY COUNCIL	£928,482.00	Payments to Local Authority for care in the Community
MORAY COUNCIL	£92,894.50	Payments to Local Authority for care in the Community

MORAY COUNCIL	£676,346.85	Payments to Local Authority for care in the Community
MORAY COUNCIL	£84,022.61	Payments to Local Authority for care in the Community
NHS FIFE	£54,274.00	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£26,498.00	Payments to NHS Scotland
NHS HIGHLAND	£614,881.27	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£26,075.47	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£32,014.99	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£43,205.27	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£39,658.18	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£109,579.56	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£60,261.12	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£246,724.83	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£26,315.23	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£49,066.49	Pharmacy Drug Supplies
ONTEX HEALTHCARE UK LTD	£77,850.05	Instruments & Sundries
PHILIPS HEALTHCARE	£57,832.00	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£45,431.71	Medical Equipment
PHOENIX HEALTHCARE DISTRIBUTION LTD	£34,368.69	Medical Equipment
PHP MEDICAL INVESTMENTS LTD	£105,793.80	Rent
PLAN B HEALTHCARE PLC	£37,983.14	Nursing staff
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£40,577.70	Rent
RESMED (UK)LTD	£42,334.52	Medical Equipment
RMR RECRUITMENT LTD	£27,000.00	Locum Medical Pay
ROBINSON MEDICAL RECRUITMENT	£40,936.76	Locum Medical Pay
ROCHE PRODUCTS LTD	£77,677.80	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£38,433.72	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£89,990.36	Pharmacy Drug Supplies
ROYAL MAIL GROUP LTD	£61,806.26	Delivery Services
ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	£95,189.00	Provision of Third Party Care
SCIAMED LTD	£31,241.81	IT Equipment/Support
SCOTTISH PUBLIC PENSIONS AGENCY	£114,447.95	Pension Contributions
SCOTTISH PUBLIC PENSIONS AGENCY	£11,032,418.87	Pension Contributions
SOFTCAT PLC	£43,895.81	IT Equipment/Support
SOPHIA GENETICS SA	£47,347.94	Laboratory Equipment
ST ANDREW S HEALTHCARE	£104,642.67	Provision of third party care
ST ANDREW S HEALTHCARE	£57,615.26	Provision of third party care
ST ANDREW S HEALTHCARE	£57,071.00	Provision of third party care
STRYKER UK LTD	£52,398.83	Instruments & Sundries
SYNAPTİK	£31,160.08	Provision of Third Party Care
TAYSIDE NHS BOARD	£308,607.51	Payments to NHS Scotland
THE ABERDEEN CLINIC	£39,886.61	Locum medical pay
THE ABERDEEN CLINIC	£63,373.22	Locum medical pay
THE ABERDEEN CLINIC	£96,254.10	Locum medical pay
THE MORAY COUNCIL (COUNCIL TAX ONLY)	£238,766.00	Business Rates
TOTAL GAS + POWER	£387,098.48	Gas
TPS HEALTHCARE GROUP	£37,171.67	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£40,421.10	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£37,409.23	Pharmacy Drug Supplies
TURNING POINT SCOTLAND SERVICES LTD	£226,366.80	Payments to Voluntary Organisations
TURNING POINT SCOTLAND SERVICES LTD	£34,966.80	Payments to Voluntary Organisations
UNIVERSITY OF ABERDEEN	£39,886.95	Research and Development
UNIVERSITY OF ABERDEEN	£517,353.89	Research and Development
UNIVERSITY OF ABERDEEN	£122,851.56	Research and Development
VITAL ENERGI SOLUTIONS LTD	£125,193.22	Energy Management
ZIMMER BIOMET UK LTD	£26,218.11	Engineering Works
ZIMMER BIOMET UK LTD	£39,151.40	Engineering Works
ZIMMER BIOMET UK LTD	£52,575.53	Engineering Works