

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

| Name                                      | Amount         | Description   |
|---|----------------|---|
| AAH PHARMACEUTICALS LTD                   | £77,715.32     | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £130,558.43    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £57,560.69     | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £89,895.59     | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £137,804.76    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £31,953.33     | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                   | £125,960.43    | Pharmacy Drug Supplies                                |
| ABBOTT MEDICAL UK LTD                     | £72,000.00     | Pharmacy Drug Supplies                                |
| ABERDEEN CITY COUNCIL                     | £2,583,826.67  | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL                     | £130,000.00    | Payments to Local Authority for care in the Community |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD | £224,292.74    | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL                     | £106,477.32    | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL                     | £33,811.00     | Payments to Voluntary Organisations                   |
| ABERDEENSHIRE VOLUNTARY ACTION            | £40,333.32     | Payments to Voluntary Organisations                   |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £56,791.69     | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £58,732.78     | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £126,847.86    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £44,253.72     | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £70,788.55     | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | £31,917.07     | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                             | £63,513.16     | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                             | £43,084.01     | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                             | £53,977.40     | Pharmacy Drug Supplies                                |
| ALLSTAR                                   | £26,730.29     | Contract Hire/Fuel                                    |
| AMGEN LTD                                 | £37,246.31     | Pharmacy Drug Supplies                                |
| AMGEN LTD                                 | £30,739.23     | Pharmacy Drug Supplies                                |
| AMGEN LTD                                 | £83,060.76     | Pharmacy Drug Supplies                                |
| ARNOLD CLARK FINANCE LTD                  | £46,233.25     | Car Leasing   |
| ARTHREX LTD                               | £25,054.25     | Medical Equipment                                     |
| ASCOM (UK) LTD                            | £27,354.60     | IT Equipment/Support                                  |
| AUCHTERCRAG CARE HOME                     | £45,572.88     | Care Fees   |
| AUTOLOGOUS THERAPIES LIMITED              | £25,559.43     | Locum Medical Pay                                     |
| AYR GATEHOUSE (PIC) PRIORY                | £114,354.35    | Provision of Third Party Care                         |
| BALFOUR BEATTY CIVIL ENGINEERING LIMITED  | £217,020.55    | Engineering works                                     |
| BANCON CONSTRUCTION LTD                   | £27,849.52     | Construction  |
| BAXTER HEALTHCARE LTD                     | £79,800.00     | Pharmacy Drug Supplies                                |
| BAYER PLC                                 | £555,302.64    | Pharmacy Drug Supplies                                |
| BLUESPIER INTERNATIONAL                   | £25,267.20     | Software  |
| BOEHRINGER INGLEHEIM LTD                  | £77,665.08     | Pharmacy Drug Supplies                                |
| BOEHRINGER INGLEHEIM LTD                  | £48,882.24     | Pharmacy Drug Supplies                                |
| BRISTOL-MYERS SQUIBB PHARMACEUTICALS      | £62,251.20     | Pharmacy Drug Supplies                                |
| BRISTOL-MYERS SQUIBB PHARMACEUTICALS      | £61,612.20     | Pharmacy Drug Supplies                                |
| BUCHAN ASSOCIATES LTD                     | £86,250.79     | Professional Fees                                     |
| CANON MEDICAL SYSTEMS LIMITED             | £171,000.00    | IT Equipment/Support                                  |
| CANON MEDICAL SYSTEMS LIMITED             | £67,458.00     | IT Equipment/Support                                  |
| CAPITO                                    | £77,655.00     | IT Equipment/Support                                  |
| CARDIAC SERVICES                          | £45,510.00     | Medical Equipment                                     |
| CELGENE LIMITED                           | £44,528.40     | Pharmacy Drug Supplies                                |
| CELGENE LIMITED                           | £76,633.80     | Pharmacy Drug Supplies                                |
| CHILDCARE VOUCHER                         | £104,522.02    | Childcare Vouchers                                    |
| CHRISTIE HOSPITAL NHS FOUNDATION TRUST    | £29,462.45     | Provision of Third Party Care                         |
| COCHRAN LIMITED                           | £33,138.00     | Engineering Works                                     |
| CORREVIO GMBH                             | £46,930.80     | Pharmacy Drug Supplies                                |
| COUNTERWEIGHT LIMITED                     | £32,640.00     | Weight management                                     |
| CSC COMPUTER SCIENCES LTD                 | £118,909.97    | IT Maintenance  |
| CURRIE AND BROWN UK LTD                   | £27,817.26     | Professional Fees                                     |
| D P MEDICAL SYSTEMS LTD                   | £261,586.44    | Medical Equipment                                     |
| DELTA SURGICAL                            | £25,329.00     | Medical Equipment                                     |
| DRUGS ACTION                              | £39,262.00     | Payment to Voluntary Organisation                     |
| EDFENERGY CUST PLC                        | £378,680.45    | Energy  |
| EDFENERGY CUST PLC                        | £65,144.71     | Energy  |
| EIS WASTE SERVICES                        | £47,245.05     | Waste Disposal  |
| EIS WASTE SERVICES                        | £46,162.83     | Waste Disposal  |
| EMPIRE MEDICAL LOCUMS LTD                 | £82,599.76     | Locum Medical Pay                                     |
| EUSA PHARMA (UK) LIMITED                  | £28,813.39     | Pharmacy Drug Supplies                                |
| EUSA PHARMA (UK) LTD                      | £32,983.20     | Pharmacy Drug Supplies                                |
| FRESENIUS MEDICAL CARE (UK) LTD           | £27,667.37     | Pharmacy Drug Supplies                                |
| GE MEDICAL SYSTEMS LTD                    | £322,672.55    | Instruments and Sundries                              |
| GENZYME THERAPEUTICS                      | £33,816.00     | Pharmacy Drug Supplies                                |
| GILEAD SCIENCES LTD                       | £37,788.22     | Pharmacy Drug Supplies                                |
| GLOBE LOCUMS LIMITED                      | £47,416.94     | Locum Medical Pay                                     |
| GRAHAM CONSTRUCTION                       | £729,633.62    | Construction  |
| GRAMPIAN CREDIT UNION                     | £73,965.57     | Credit Union Deduction                                |
| GRAMPIAN CREDIT UNION                     | £74,074.92     | Credit Union Deduction                                |
| HEALTHCARE AT HOME LIMITED                | £47,594.74     | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LIMITED                | £79,666.54     | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LIMITED                | £78,808.89     | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LIMITED                | £31,205.91     | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LIMITED                | £34,806.56     | Pharmacy Drug Supplies                                |
| HEALTHNET HOMECARE (UK) LTD               | £61,420.00     | Fixtures & Fittings                                   |
| HM REVENUE AND CUSTOMS                    | £13,314,373.06 | Income Tax and National Insurance Contributions       |
| HOLOGIC LIMITED                           | £104,652.00    | Medical Equipment                                     |
| HUB NORTH SCOTLAND (FWT) LIMITED          | £49,794.82     | Hub Unitary Charge                                    |
| HUB NORTH SCOTLAND (I&F) LTD              | £68,512.22     | Hub Unitary Charge                                    |
| HUB NORTH SCOTLAND (I&F) LTD              | £340,723.63    | Hub Unitary Charge                                    |
| HUB NORTH SCOTLAND (I&F) LTD              | £98,161.55     | Hub Unitary Charge                                    |
| ID MEDICAL GROUP                          | £57,512.85     | Locum Medical Pay                                     |
| ID MEDICAL GROUP                          | £47,061.74     | Locum Medical Pay                                     |
| ID MEDICAL GROUP                          | £121,573.48    | Locum Medical Pay                                     |
| ID MEDICAL GROUP                          | £45,003.29     | Locum Medical Pay                                     |
| ID MEDICAL GROUP                          | £36,932.90     | Locum Medical Pay                                     |
| ID MEDICAL GROUP                          | £127,280.91    | Locum Medical Pay                                     |

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| ID MEDICAL GROUP                         | £40,259.70    | Locum Medical Pay                                     |
| ID MEDICAL GROUP                         | £43,061.88    | Locum Medical Pay                                     |
| ID MEDICAL GROUP                         | £46,474.18    | Locum Medical Pay                                     |
| ID MEDICAL GROUP                         | £95,408.16    | Locum Medical Pay                                     |
| ID MEDICAL GROUP                         | £32,814.56    | Locum Medical Pay                                     |
| ID MEDICAL GROUP                         | £123,463.53   | Locum Medical Pay                                     |
| ID MEDICAL GROUP                         | £47,934.90    | Locum Medical Pay                                     |
| IN HEALTH LIMITED                        | £66,708.00    | Medical Equipment                                     |
| IN HEALTH LIMITED                        | £28,500.00    | Medical Equipment                                     |
| IN HEALTH LIMITED                        | £25,848.00    | Medical Equipment                                     |
| INCHCAPE FLEET SOLUTIONS LTD             | £27,049.19    | Vehicle Leasing                                       |
| INTERACT MEDICAL                         | £48,934.93    | Locum Medical Pay                                     |
| INTERACT MEDICAL                         | £50,030.29    | Locum Medical Pay                                     |
| INTERACT MEDICAL                         | £49,727.29    | Locum Medical Pay                                     |
| INTERACT MEDICAL                         | £61,984.12    | Locum Medical Pay                                     |
| INTERACT MEDICAL                         | £106,210.14   | Locum Medical Pay                                     |
| INTERSYSTEMS                             | £140,220.93   | Software  |
| INTUITIVE SURGICAL                       | £35,787.72    | Medical Equipment                                     |
| JANSSEN-CILAG LTD                        | £173,721.36   | Pharmacy Drug Supplies                                |
| JANSSEN-CILAG LTD                        | £162,013.76   | Pharmacy Drug Supplies                                |
| JANSSEN-CILAG LTD                        | £67,484.94    | Pharmacy Drug Supplies                                |
| JANSSEN-CILAG LTD                        | £97,713.13    | Pharmacy Drug Supplies                                |
| JFD LTD                                  | £43,983.02    | Computer consulting and repair                        |
| JOHNSON + JOHNSON MEDICAL LTD            | £42,098.44    | Pharmacy Drug Supplies                                |
| JOHNSON + JOHNSON MEDICAL LTD            | £53,855.41    | Pharmacy Drug Supplies                                |
| KIER CONSTRUCTION SCOTLAND               | £137,847.07   | Construction  |
| LIFE TECHNOLOGIES LIMITED                | £45,279.90    | Medical Equipment                                     |
| LIVING AMBITIONS LTD                     | £88,849.24    | Provision of third party care                         |
| LLOYDS PHARMACY CLINICAL HOMECARE        | £64,561.06    | Pharmacy Drug Supplies                                |
| LLOYDS PHARMACY CLINICAL HOMECARE        | £73,902.74    | Pharmacy Drug Supplies                                |
| LLOYDS PHARMACY CLINICAL HOMECARE        | £112,913.24   | Pharmacy Drug Supplies                                |
| LLOYDS PHARMACY CLINICAL HOMECARE        | £363,448.82   | Pharmacy Drug Supplies                                |
| LLOYDS PHARMACY CLINICAL HOMECARE        | £57,751.94    | Pharmacy Drug Supplies                                |
| LLOYDS PHARMACY CLINICAL HOMECARE        | £47,043.31    | Pharmacy Drug Supplies                                |
| LLOYDS PHARMACY CLINICAL HOMECARE        | £65,429.92    | Pharmacy Drug Supplies                                |
| MACKIE RAMSAY TAYLOR ARCHITECTS          | £80,591.83    | Professional Fees                                     |
| MAQUET LIMITED                           | £34,424.40    | Medical Equipment                                     |
| MEDACS (CORINTH) HEALTHCARE SERVICES PLC | £53,839.58    | Recruitment   |
| MEDACS (CORINTH) HEALTHCARE SERVICES PLC | £31,382.68    | Recruitment   |
| MEDICA REPORTING LTD (MEDICA GROUP)      | £84,179.00    | Medical Reporting fee                                 |
| MEDLINE RECRUITMENT LTD                  | £36,538.50    | Locum Medical Pay                                     |
| MEDLINE RECRUITMENT LTD                  | £41,557.72    | Locum Medical Pay                                     |
| MEDSOL HEALTHCARE SERVICES LTD           | £29,617.33    | Locum Medical Pay                                     |
| MEDSOL HEALTHCARE SERVICES LTD           | £31,417.78    | Locum Medical Pay                                     |
| MEDSOL HEALTHCARE SERVICES LTD           | £31,191.97    | Locum Medical Pay                                     |
| MEDTRONIC LTD                            | £32,425.92    | Instruments & Sundries                                |
| MEDTRONIC LTD                            | £52,972.15    | Instruments & Sundries                                |
| MEDTRONIC LTD                            | £29,453.71    | Instruments & Sundries                                |
| MICROPORT CRM UK LTD                     | £105,810.00   | Software  |
| MORAY COUNCIL                            | £860,465.57   | Payments to Local Authority for care in the Community |
| NC HEALTHCARE LIMITED                    | £25,194.64    | Locum Medical Pay                                     |
| NHS HIGHLAND                             | £424,574.22   | Payments to NHS Scotland                              |
| NHS HIGHLAND                             | £86,876.99    | Payments to NHS Scotland                              |
| NHS LOTHIAN                              | £204,400.20   | Payments to NHS Scotland                              |
| NHS NATIONAL SERVICES SCOTLAND           | £209,510.42   | Payments to NHS Scotland                              |
| NHS SUPPLY CHAIN                         | £191,959.68   | Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £36,169.66    | Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £52,115.62    | Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £35,353.10    | Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £37,047.65    | Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £54,237.19    | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £229,812.10   | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £26,559.41    | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £26,010.90    | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £123,980.17   | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £50,546.80    | Pharmacy Drug Supplies                                |
| ONTEX HEALTHCARE UK LTD                  | £41,128.69    | Instruments & Sundries                                |
| PARTNERSHIPS IN CARE LTD                 | £31,764.53    | Provision of third party care                         |
| PERTEMPS MEDICAL LIMITED                 | £26,728.17    | Locum Medical Pay                                     |
| PRIMARY HEALTH INVESTMENT PROPERTIES LTD | £154,802.70   | Rent  |
| QIAGEN LTD                               | £49,953.67    | Medical Equipment                                     |
| RICHARD WOLF UK LTD                      | £51,559.68    | Medical Equipment                                     |
| ROBERTSON DAWN HEALTH                    | £175,951.85   | Construction  |
| ROCHE PRODUCTS LTD                       | £86,969.17    | Pharmacy Drug Supplies                                |
| ROCHE PRODUCTS LTD                       | £84,183.77    | Pharmacy Drug Supplies                                |
| ROCHE PRODUCTS LTD                       | £123,414.41   | Pharmacy Drug Supplies                                |
| SCIAMED LTD                              | £26,767.01    | IT Equipment/Support                                  |
| SCOTTISH PUBLIC PENSIONS AGENCY          | £8,709,878.97 | Pension Contributions                                 |
| SCOTTISH PUBLIC PENSIONS AGENCY          | £114,348.90   | Pension Contributions                                 |
| SHETLAND HEALTH BOARD                    | £37,938.00    | Payments to NHS Scotland                              |
| SHIRE PHARMACEUTICALS LTD                | £43,336.28    | Pharmacy Drug Supplies                                |
| SIGMACON (UK) LTD                        | £36,000.00    | Medical Equipment                                     |
| SOFTCAT PLC                              | £52,279.28    | IT Equipment/Support                                  |
| ST ANDREW S HEALTHCARE                   | £26,040.00    | Provision of third party care                         |
| STROMNESS SURGERY                        | £90,000.00    | Pharmacy Drug Supplies                                |
| STRYKER UK LTD                           | £31,824.36    | Instruments & Sundries                                |
| SURGI-CALL LOCUMS                        | £35,955.31    | Locum Medical Pay                                     |
| TAYSIDE NHS BOARD                        | £559,935.98   | Payments to NHS Scotland                              |
| TAYSIDE NHS BOARD                        | £71,774.71    | Payments to NHS Scotland                              |
| THE ABERDEEN CLINIC                      | £52,540.65    | Locum medical pay                                     |
| THE ABERDEEN CLINIC                      | £28,685.60    | Locum medical pay                                     |
| THE ABERDEEN CLINIC                      | £28,035.61    | Locum medical pay                                     |
| THE ABERDEEN CLINIC                      | £39,886.61    | Locum medical pay                                     |
| THE ABERDEEN CLINIC                      | £39,886.61    | Locum medical pay                                     |
| TOTAL GAS + POWER                        | £506,072.15   | Gas   |
| TPS HEALTHCARE GROUP                     | £30,879.20    | Pharmacy Drug Supplies                                |

