

Individual Payments > £25,000 in Period
01 Jun 2019 - 30 Jun 2019

Name	Amount	Description
A W ADAM AND J G ADAM	£25,500.00	Rent
AAH PHARMACEUTICALS LTD	£25,981.30	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£60,935.72	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£72,964.78	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£61,769.70	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£59,689.74	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£128,121.10	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£46,432.19	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£67,708.85	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£42,736.20	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,583,826.67	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£193,484.46	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£2,291,199.50	Payments to Local Authority for care in the Community
ACIS	£76,786.50	Payment to Voluntary Organisation
ADT FIRE AND SECURITY PLC	£77,970.78	Alarm/Fire system installation
ADT FIRE AND SECURITY PLC	£72,115.46	Alarm/Fire system installation
ADT FIRE AND SECURITY PLC	£86,710.09	Alarm/Fire system installation
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£33,498.12	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£30,212.35	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£54,601.10	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£107,692.85	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£57,890.13	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£37,665.69	Pharmacy Drug Supplies
ALLOGA UK LTD	£32,637.24	Pharmacy Drug Supplies
ALLOGA UK LTD	£35,547.06	Pharmacy Drug Supplies
ALLOGA UK LTD	£92,717.60	Pharmacy Drug Supplies
ALLOGA UK LTD	£73,057.63	Pharmacy Drug Supplies
ALLOGA UK LTD	£47,884.40	Pharmacy Drug Supplies
ALLOGA UK LTD	£42,988.85	Pharmacy Drug Supplies
ALLSTAR	£28,566.78	Contract Hire/Fuel
AMGEN LTD	£70,015.82	Pharmacy Drug Supplies
AMGEN LTD	£28,340.10	Pharmacy Drug Supplies
ANGLIAN WATER BUSINESS	£578,166.97	Water Supply
AUCHTERCRAG CARE HOME	£27,931.76	Care Fees
AUDIT SCOTLAND	£63,173.00	Audit Fee
AUTOLOGOUS THERAPIES LIMITED	£34,505.92	Locum Medical Pay
AYR GATEHOUSE (PIC) PRIORY	£109,426.50	Provision of Third Party Care
BATH ASU	£28,696.80	Pharmacy Drug Supplies
BATH ASU	£26,299.62	Pharmacy Drug Supplies
BATH ASU	£29,646.00	Pharmacy Drug Supplies
BAYER PLC	£175,320.00	Pharmacy Drug Supplies
BAYER PLC	£201,823.20	Pharmacy Drug Supplies
BAYER PLC	£93,882.00	Pharmacy Drug Supplies
BIOTRONIK UK LTD	£31,716.00	Medical Equipment
BMI HEALTHCARE	£52,920.00	Additional Theatre Capacity
BOEHRINGER INGLEHEIM LTD	£34,809.12	Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£94,786.94	Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£45,213.00	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£73,593.00	Pharmacy Drug Supplies
CANON MEDICAL SYSTEMS LIMITED	£28,386.00	IT Equipment/Support
CAPITO	£78,406.20	IT Equipment/Support
CELGENE LIMITED	£28,252.08	Pharmacy Drug Supplies
CELGENE LIMITED	£28,198.80	Pharmacy Drug Supplies
CELGENE LIMITED	£61,572.82	Pharmacy Drug Supplies
CHAP GROUP LIMITED	£336,332.22	Construction
CHAP GROUP LIMITED	£190,990.64	Construction
CHILDCARE VOUCHER	£96,462.52	Childcare Vouchers
CORE SURGICAL LIMITED	£33,210.59	Medical Equipment
CORPORATE TRAVEL MANAGEMENT LIMITED	£47,052.67	Travel
CORPORATE TRAVEL MANAGEMENT LIMITED	£46,854.66	Travel
COYLE PERSONNEL PLC	£51,562.19	Locum Medical Pay
CURRIE AND BROWN UK LTD	£25,372.15	Professional Fees
EDF ENERGY	£294,424.61	Energy
EIS WASTE SERVICES	£50,096.19	Waste Disposal
EMPIRE MEDICAL LOCUMS LTD	£30,602.88	Locum Medical Pay
EMPIRE MEDICAL LOCUMS LTD	£25,270.77	Locum Medical Pay
ERITH CONTRACTORS LIMITED	£36,610.58	Building maintenance
EUSA PHARMA (UK) LIMITED	£31,830.48	Pharmacy Drug Supplies
FRESENIUS MEDICAL CARE (UK) LTD	£32,106.85	Pharmacy Drug Supplies

GE HEALTHCARE UK LTD	£25,011.40	Pharmacy Drug Supplies
GE MEDICAL SYSTEMS LTD	£62,227.38	Instruments and Sundries
GILEAD SCIENCES LTD	£32,688.00	Pharmacy Drug Supplies
GLOBE LOCUMS LIMITED	£27,744.53	Locum Medical Pay
GRAHAM CONSTRUCTION	£249,322.51	Construction
HEALTHCARE AT HOME LIMITED	£41,147.71	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£39,701.36	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£42,613.78	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£55,940.07	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£41,447.98	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£83,622.54	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£27,170.43	Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD	£42,250.00	Fixtures & Fittings
HM REVENUE AND CUSTOMS	£13,627,703.92	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£67,396.55	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£49,782.51	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£133,366.41	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£70,293.54	Hub Unitary Charge
ID MEDICAL GROUP	£73,807.27	Locum Medical Pay
ID MEDICAL GROUP	£77,463.75	Locum Medical Pay
ID MEDICAL GROUP	£132,527.97	Locum Medical Pay
ID MEDICAL GROUP	£40,369.40	Locum Medical Pay
ID MEDICAL GROUP	£33,657.68	Locum Medical Pay
ID MEDICAL GROUP	£80,530.21	Locum Medical Pay
ID MEDICAL GROUP	£26,182.38	Locum Medical Pay
ID MEDICAL GROUP	£39,284.32	Locum Medical Pay
ID MEDICAL GROUP	£70,162.83	Locum Medical Pay
IN HEALTH LIMITED	£40,092.00	Medical Equipment
IN HEALTH LIMITED	£34,200.00	Medical Equipment
INTERACT MEDICAL	£44,290.66	Locum Medical Pay
INTERACT MEDICAL	£54,543.93	Locum Medical Pay
INTERACT MEDICAL	£31,243.99	Locum Medical Pay
INTERACT MEDICAL	£33,393.60	Locum Medical Pay
INTUITIVE SURGICAL	£198,000.00	Medical Equipment
INTUITIVE SURGICAL	£26,997.81	Medical Equipment
INVACARE (UK) LTD	£26,671.74	Medical Equipment
JAC COMPUTER SERVICES LIMITED	£50,391.80	Software Maintenance
JANSSEN-CILAG LTD	£117,198.01	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£74,936.88	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£42,407.66	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£32,986.18	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£93,963.97	Pharmacy Drug Supplies
JELF INSURANCE BROKERS LIMITED	£331,596.41	Insurance Premium
JFD LTD	£43,983.02	Computer consulting and repair
KIER CONSTRUCTION SCOTLAND	£156,335.54	Construction
LIVING AMBITIONS LTD	£88,849.24	Provision of third party care
LLOYDS PHARMACY CLINICAL HOMECARE	£28,094.35	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£111,687.43	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£113,402.61	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£209,256.40	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£54,027.95	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£60,366.85	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£66,812.04	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£135,726.26	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£95,749.97	Pharmacy Drug Supplies
MAINTEL EUROPE LTD	£51,861.72	Medical Equipment
MAWDSLEYS BROOK + CO LTD	£36,092.83	Pharmacy Drug Supplies
MEDICA REPORTING LTD (MEDICA GROUP)	£69,787.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND 2000 LTD	£87,990.60	Rent
MEDICAL CENTRES SCOTLAND LTD	£273,900.00	Rent
MEDINET CLINICAL SERVICES LTD	£27,764.31	Locum Medical Pay
MEDLINE RECRUITMENT LTD	£45,207.03	Locum Medical Pay
MEDLINE RECRUITMENT LTD	£30,837.10	Locum Medical Pay
MEDSOL HEALTHCARE SERVICES LTD	£35,133.39	Locum Medical Pay
MEDTRONIC LTD	£26,065.20	Instruments & Sundries
MEDTRONIC LTD	£70,080.00	Instruments & Sundries
MEDTRONIC LTD	£34,728.91	Instruments & Sundries
MILDMAY	£30,500.00	Payments to Voluntary Organisation
MORAY COUNCIL	£2,671,561.00	Payments to Local Authority for care in the Community
NATIONAL LOCUMS LTD	£25,184.05	Locum Medical Pay
NHS GRAMPIAN ENDOWMENT FUND	£33,600.00	Payments to Voluntary Organisation
NHS GREATER GLASGOW AND CLYDE	£402,539.83	Payments to NHS Scotland
NHS HIGHLAND	£586,026.56	Payments to NHS Scotland
NHS LANARKSHIRE	£25,546.00	Payments to NHS Scotland

NHS Lothian	£32,972.66	Payments to NHS Scotland
NHS National Services Scotland	£69,301.66	Payments to NHS Scotland
NHS National Services Scotland	£443,266.88	Payments to NHS Scotland
NHS Supply Chain (Vaccine Invoices)	£35,435.18	Pharmacy Drug Supplies
NHS Supply Chain (Vaccine Invoices)	£62,142.30	Pharmacy Drug Supplies
NHS Supply Chain (Vaccine Invoices)	£27,325.28	Pharmacy Drug Supplies
NHS Supply Chain (Vaccine Invoices)	£49,965.32	Pharmacy Drug Supplies
Novartis Pharmaceuticals UK Ltd	£138,704.24	Pharmacy Drug Supplies
Novartis Pharmaceuticals UK Ltd	£97,865.22	Pharmacy Drug Supplies
Novartis Pharmaceuticals UK Ltd	£40,862.88	Pharmacy Drug Supplies
Novartis Pharmaceuticals UK Ltd	£35,076.25	Pharmacy Drug Supplies
Novartis Pharmaceuticals UK Ltd	£32,798.40	Pharmacy Drug Supplies
Olympus KeyMed	£28,095.13	Medical Equipment
Olympus KeyMed	£51,302.89	Medical Equipment
Olympus KeyMed	£131,263.34	Medical Equipment
Olympus KeyMed	£63,039.56	Medical Equipment
Ontex Healthcare UK Ltd	£85,387.41	Instruments & Sundries
Ortus Technology Ltd	£38,767.20	Medical Equipment
Peremps Medical Limited	£25,219.26	Locum Medical Pay
PHP Medical Investments Ltd	£105,793.80	Rent
R.M.F. Health Limited	£29,427.40	Construction
Ricoh UK Limited	£26,649.21	Reprographic costs
RMR Recruitment Ltd	£30,938.28	Locum Medical Pay
Robert Gordon University	£25,415.00	Rent
Robert Gordon University	£99,225.00	Rent
Roché Products Ltd	£34,471.56	Pharmacy Drug Supplies
Roché Products Ltd	£62,000.37	Pharmacy Drug Supplies
Roché Products Ltd	£27,815.80	Pharmacy Drug Supplies
Roché Products Ltd	£80,678.16	Pharmacy Drug Supplies
Sciamed Ltd	£26,094.24	IT Equipment/Support
Scottish Hydro Contracting	£25,719.87	Energy
Scottish Public Pensions Agency	£10,995,101.39	Pension Contributions
Soliton IT Ltd	£80,299.70	IT Equipment/Support
Specialist Waste Recycling Ltd	£32,340.52	Waste Recycling
Synaptik	£34,057.19	Provision of Third Party Care
Tayside NHS Board	£27,961.94	Payments to NHS Scotland
Tayside NHS Board	£818,510.67	Payments to NHS Scotland
The Aberdeen Clinic	£39,886.61	Locum medical pay
The Aberdeen Clinic	£88,582.61	Locum medical pay
Total Gas + Power	£522,558.05	Gas
TPS Healthcare Group	£29,074.33	Pharmacy Drug Supplies
University of Aberdeen	£102,672.63	Research and Development
University of Aberdeen	£126,719.00	Research and Development
Vital Energi Solutions Ltd	£125,193.22	Energy Management
Waters Limited	£38,508.96	IT Equipment/Support
WPS UK Ltd	£69,305.76	Parking Equipment
Zimmer Biomet UK Ltd	£27,744.74	Engineering Works

