

Individual Payments > £25,000 in Period

01 Mar 2019 - 31 Mar 2019

| Name | Amount | Description |
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| A W ADAM AND J G ADAM | £25,500.00 | Rent |
| AAH PHARMACEUTICALS LTD | £31,212.88 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £47,834.10 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £48,889.45 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £98,934.49 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £49,214.54 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £60,044.03 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £133,440.91 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £42,427.09 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | £73,285.76 | Pharmacy Drug Supplies |
| ABELLIO SCOTRAIL LTD | £32,283.90 | Travel |
| ABERDEEN CITY COUNCIL | £2,583,826.67 | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL | £59,272.32 | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL ODDITIES | £456,437.00 | Payments to Local Authority for care in the Community |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD | £193,480.69 | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL INVOICES | £56,000.00 | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL INVOICES | £87,674.59 | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL ODDITIES | £2,151,165.00 | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL ODDITIES | £116,900.00 | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL ODDITIES | £389,583.00 | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE VOLUNTARY ACTION | £47,520.32 | Payments to Voluntary Organisations |
| ADVANCED HEALTH AND CARE LTD | £74,301.89 | Pharmacy Drug Supplies |
| ALLOGA UK LTD | £53,864.35 | Pharmacy Drug Supplies |
| ALLOGA UK LTD | £28,535.03 | Pharmacy Drug Supplies |
| ALLOGA UK LTD | £47,827.69 | Pharmacy Drug Supplies |
| ALLOGA UK LTD | £82,420.09 | Pharmacy Drug Supplies |
| AMGEN LTD | £54,978.06 | Pharmacy Drug Supplies |
| ARNOLD CLARK FINANCE LTD | £39,010.80 | Car Leasing |
| ARNOLD CLARK FINANCE LTD | £28,336.32 | Car Leasing |
| ASCOM (UK) LTD | £35,731.54 | IT Equipment/Support |
| AUCHTERCRAG CARE HOME | £45,572.88 | Care Fees |
| B BRAUN MEDICAL LTD | £52,789.79 | Medical Equipment |
| BALFOUR + MANSON | £82,000.00 | Professional Fees |
| BATH ASU | £37,745.94 | Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | £91,200.00 | Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | £136,800.00 | Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | £376,200.00 | Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | £89,312.58 | Pharmacy Drug Supplies |
| BAYER PLC | £320,961.36 | Pharmacy Drug Supplies |
| BECTON DICKINSON UK LTD | £28,857.71 | Instruments & Sundries |
| BGL RIEBER LTD | £27,522.00 | Catering |
| BOEHRINGER INGLEHEIM LTD | £32,526.00 | Pharmacy Drug Supplies |
| BRAIN INJURY REHABILITATION TRUST | £238,165.87 | Payments to Voluntary organisation |
| BRAIN INJURY REHABILITATION TRUST | £62,804.29 | Payments to Voluntary organisation |
| BRISTOL-MYERS SQUIBB PHARMACETICALS | £62,415.00 | Pharmacy Drug Supplies |
| BT GLOBAL SERVICES | £110,046.66 | Communication Services |
| BUSINESS STREAM | £34,961.54 | Water Supply |
| CARESTREAM HEALTH UK LTD | £184,472.45 | IT Equipment/Support |
| CELGENE LIMITED | £40,116.60 | Pharmacy Drug Supplies |
| CELGENE LIMITED | £109,969.20 | Pharmacy Drug Supplies |
| CHAP GROUP (ABERDEEN) LTD | £112,715.75 | Construction |
| CHAP GROUP LIMITED | £115,068.00 | Construction |
| CHILDCARE VOUCHER | £103,650.49 | Childcare Vouchers |
| COMPUTACENTER (UK) LTD | £34,302.84 | IT Equipment/Support |
| CORPORATE TRAVEL MANAGEMENT LIMITED | £35,317.32 | Travel |

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| CORPORATE TRAVEL MANAGEMENT LIMITED | £30,444.59 | Travel |
| CORPORATE TRAVEL MANAGEMENT LIMITED | £37,548.07 | Travel |
| CURRIE AND BROWN UK LTD | £41,391.75 | Professional Fees |
| DATIX LTD | £52,856.13 | Software |
| DE SMIT MEDICAL SYSTEMS LTD | £146,220.00 | Medical Equipment |
| DE SMIT MEDICAL SYSTEMS LTD | £52,536.00 | Medical Equipment |
| DRAEGER MEDICAL UK LTD | £81,213.95 | Medical Equipment |
| EDFENERGY CUST PLC | £244,803.10 | Energy |
| EDFENERGY CUST PLC | £40,803.81 | Energy |
| EDWARDS LIFESCIENCES LTD | £191,992.68 | Medical Equipment |
| EIS WASTE SERVICES | £44,780.70 | Waste Disposal |
| ESAOTE EUROPE BV | £107,400.00 | Medical Equipment |
| FRESENIUS MEDICAL CARE (UK) LTD | £28,434.99 | Pharmacy Drug Supplies |
| FUJIFILM SONOSITE LTD | £26,463.31 | Medical Equipment |
| G + A BARNIE BUILDING SERVICES LTD | £30,330.11 | Installation and Maintenance |
| G + A BARNIE BUILDING SERVICES LTD | £314,694.54 | Installation and Maintenance |
| GRAHAM CONSTRUCTION | £969,712.79 | Construction |
| HAMILTON SALES & SERVICE UK LTD | £62,757.89 | Medical Equipment |
| HAMILTON SALES & SERVICE UK LTD | £31,791.92 | Medical Equipment |
| HC SLINGSBY PLC | £47,760.00 | Instruments & Sundries |
| HEALTHCARE AT HOME LIMITED | £28,391.14 | Pharmacy Drug Supplies |
| HEALTHCARE AT HOME LIMITED | £46,399.77 | Pharmacy Drug Supplies |
| HEALTHCARE AT HOME LIMITED | £41,002.17 | Pharmacy Drug Supplies |
| HEALTHCARE AT HOME LIMITED | £49,285.96 | Pharmacy Drug Supplies |
| HEALTHCARE AT HOME LIMITED | £44,915.30 | Pharmacy Drug Supplies |
| HEALTHCARE AT HOME LIMITED | £44,316.99 | Pharmacy Drug Supplies |
| HM REVENUE AND CUSTOMS | £13,462,635.47 | Income Tax and National Insurance Contributions |
| HOBART UK (SERVICE) PREFIX S ONLY | £59,870.40 | Fixtures & Fittings |
| HOLOGIC LIMITED | £54,240.00 | Medical Equipment |
| HOME START | £37,500.00 | Payments to Voluntary Organisations |
| HP INC. UK LIMITED | £437,353.08 | IT Equipment/Support |
| HP INC. UK LIMITED | £37,975.68 | IT Equipment/Support |
| HUB NORTH SCOTLAND (FWT) LIMITED | £65,255.08 | Hub Unitary Charge |
| HUB NORTH SCOTLAND (FWT) LIMITED | £50,343.56 | Hub Unitary Charge |
| HUB NORTH SCOTLAND (I&F) LTD | £74,723.28 | Hub Unitary Charge |
| HUB NORTH SCOTLAND (I&F) LTD | £141,339.65 | Hub Unitary Charge |
| ID MEDICAL GROUP | £27,286.93 | Locum Medical Pay |
| ID MEDICAL GROUP | £144,904.37 | Locum Medical Pay |
| ID MEDICAL GROUP | £30,920.84 | Locum Medical Pay |
| ID MEDICAL GROUP | £126,848.81 | Locum Medical Pay |
| ID MEDICAL GROUP | £55,080.99 | Locum Medical Pay |
| ID MEDICAL GROUP | £149,551.77 | Locum Medical Pay |
| ID MEDICAL GROUP | £161,753.30 | Locum Medical Pay |
| ID MEDICAL GROUP | £33,614.03 | Locum Medical Pay |
| ID MEDICAL GROUP | £68,253.43 | Locum Medical Pay |
| ID MEDICAL GROUP | £151,376.78 | Locum Medical Pay |
| ID MEDICAL GROUP | £59,473.61 | Locum Medical Pay |
| IMPERIAL COLLEGE HEALTHCARE NHS TRUST | £39,245.93 | Provision of third party care |
| IN HEALTH LIMITED | £28,500.00 | Medical Equipment |
| IN HEALTH LIMITED | £45,234.00 | Medical Equipment |
| IN HEALTH LIMITED | £34,759.50 | Medical Equipment |
| INCHCAPE FLEET SOLUTIONS LTD | £50,879.05 | Vehicle Leasing |
| INDEPENDENT CLINICAL SERVICES | £42,417.40 | Locum Medical Pay |
| INDEPENDENT CLINICAL SERVICES | £25,262.77 | Locum Medical Pay |
| INSIGHT DIRECT (UK) LTD | £494,531.18 | IT Equipment/Support |
| INTERACT MEDICAL | £65,312.73 | Locum Medical Pay |
| INTERACT MEDICAL | £96,589.99 | Locum Medical Pay |
| INTERACT MEDICAL | £137,467.39 | Locum Medical Pay |
| INTERACT MEDICAL | £70,865.74 | Locum Medical Pay |

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| INVACARE (UK) LTD | £42,380.68 | Medical Equipment |
| IVANTI UK LIMITED | £28,098.96 | Software Maintenance |
| JANSSEN-CILAG LTD | £38,326.08 | Pharmacy Drug Supplies |
| JANSSEN-CILAG LTD | £59,453.86 | Pharmacy Drug Supplies |
| JANSSEN-CILAG LTD | £218,316.56 | Pharmacy Drug Supplies |
| JANSSEN-CILAG LTD | £61,970.44 | Pharmacy Drug Supplies |
| JFD LTD | £43,983.02 | Computer consulting and repair |
| JOHNSON + JOHNSON MEDICAL LTD | £27,737.36 | Pharmacy Drug Supplies |
| KARL STORZ ENDOSCOPY UK LTD | £46,835.70 | Medical Equipment |
| KIER CONSTRUCTION SCOTLAND | £93,789.58 | Construction |
| KIER CONSTRUCTION SCOTLAND | £53,527.46 | Construction |
| LAUNCH DIAGNOSTICS LIMITED | £43,341.78 | Medical Equipment |
| LIVERPOOL HEART AND CHEST NHS FT | £47,007.55 | Provision of third party care |
| LLOYDS PHARMACY - HEAD OFFICE | £69,209.51 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £43,529.56 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £62,691.50 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £99,985.02 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £126,120.21 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £122,091.07 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £26,969.35 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £182,530.14 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £26,901.72 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | £64,537.17 | Pharmacy Drug Supplies |
| LOGHAUL LTD | £59,500.89 | Energy |
| LOGHAUL LTD | £47,076.67 | Energy |
| MAINTEL EUROPE LTD | £51,861.72 | Medical Equipment |
| MAWDSLEYS BROOK + CO LTD | £35,633.14 | Pharmacy Drug Supplies |
| MEDACS (CORINTH) HEALTHCARE SERVICES PLC | £56,231.55 | Recruitment |
| MEDACS (CORINTH) HEALTHCARE SERVICES PLC | £29,610.32 | Recruitment |
| MEDICA REPORTING LTD (MEDICA GROUP) | £75,944.00 | Medical Reporting fee |
| MEDICA REPORTING LTD (MEDICA GROUP) | £26,523.00 | Medical Reporting fee |
| MEDICA REPORTING LTD (MEDICA GROUP) | £75,357.00 | Medical Reporting fee |
| MEDICAL CENTRES SCOTLAND 2000 LTD | £87,990.60 | Rent |
| MEDICAL CENTRES SCOTLAND LTD | £273,900.00 | Rent |
| MEDINET CLINICAL SERVICES LTD | £154,601.90 | Locum Medical Pay |
| MEDSOL HEALTHCARE SERVICES LTD | £50,152.53 | Locum Medical Pay |
| MEDTRONIC LTD | £64,794.35 | Instruments & Sundries |
| MEDTRONIC LTD | £45,858.74 | Instruments & Sundries |
| MEDTRONIC LTD | £31,605.00 | Instruments & Sundries |
| MEDTRONIC LTD | £49,717.41 | Instruments & Sundries |
| MIP (UK) LTD | £46,383.84 | Instruments & Sundries |
| MORAY COUNCIL | £868,854.48 | Payments to Local Authority for care in the Community |
| MORAY COUNCIL | £56,924.83 | Payments to Local Authority for care in the Community |
| MORAY WELLBEING HUB CIC | £25,000.00 | Provision of third party care |
| NHS FIFE | £49,814.33 | Payments to NHS Scotland |
| NHS GREATER GLASGOW AND CLYDE | £28,077.97 | Payments to NHS Scotland |
| NHS GREATER GLASGOW AND CLYDE | £541,235.86 | Payments to NHS Scotland |
| NHS GREATER GLASGOW AND CLYDE | £677,092.51 | Payments to NHS Scotland |
| NHS HIGHLAND | £556,352.88 | Payments to NHS Scotland |
| NHS HIGHLAND | £40,718.22 | Payments to NHS Scotland |
| NHS Lothian | £247,201.80 | Payments to NHS Scotland |
| NHS Lothian | £373,133.34 | Payments to NHS Scotland |
| NHS NATIONAL SERVICES SCOTLAND | £457,571.05 | Payments to NHS Scotland |
| NHS SUPPLY CHAIN (VACCINE INVOICES) | £30,837.83 | Pharmacy Drug Supplies |
| NHS SUPPLY CHAIN (VACCINE INVOICES) | £47,808.65 | Pharmacy Drug Supplies |
| NHS SUPPLY CHAIN (VACCINE INVOICES) | £34,253.40 | Pharmacy Drug Supplies |
| NOVARTIS PHARMACEUTICALS UK LTD | £75,328.60 | Pharmacy Drug Supplies |
| NOVARTIS PHARMACEUTICALS UK LTD | £32,051.64 | Pharmacy Drug Supplies |
| NOVARTIS PHARMACEUTICALS UK LTD | £71,554.75 | Pharmacy Drug Supplies |

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| NOVARTIS PHARMACEUTICALS UK LTD | £49,769.52 | Pharmacy Drug Supplies |
| NOVARTIS PHARMACEUTICALS UK LTD | £78,043.03 | Pharmacy Drug Supplies |
| NOVARTIS PHARMACEUTICALS UK LTD | £47,419.33 | Pharmacy Drug Supplies |
| OLYMPUS KEYMED | £209,213.38 | Medical Equipment |
| ONCOLOGY IMAGING SYSTEMS LTD | £55,641.60 | Medical Equipment |
| ONTEX HEALTHCARE UK LTD | £73,708.26 | Instruments & Sundries |
| OTICON LIMITED | £189,705.60 | Instruments & Sundries |
| PARTNERSHIPS IN CARE LTD | £152,076.33 | Provision of third party care |
| PENTAX UK LTD | £58,388.20 | Medical & Surgical Equipment |
| PHILIPS HEALTHCARE | £517,906.80 | Medical Equipment |
| PHILIPS HEALTHCARE | £90,675.99 | Medical Equipment |
| PHILIPS HEALTHCARE | £374,390.41 | Medical Equipment |
| R.M.F. HEALTH LIMITED | £122,909.83 | Construction |
| RAVENHILL LIMITED | £66,600.00 | Vehicle |
| RIG MEDICAL RECRUITMENT LTD | £29,066.70 | Locum Medical Pay |
| ROBERT GORDON UNIVERSITY | £99,225.00 | Rent |
| ROBERT GORDON UNIVERSITY | £33,240.00 | Rent |
| ROBERTSON DAWN HEALTH | £190,858.50 | Construction |
| ROBOJET LIMITED | £26,400.00 | Fixtures & Fittings |
| ROCHE PRODUCTS LTD | £68,131.97 | Pharmacy Drug Supplies |
| ROCHE PRODUCTS LTD | £40,735.56 | Pharmacy Drug Supplies |
| ROTAMAP | £29,256.00 | Professional Fees |
| SAKURA FINETEK UK LTD | £30,597.46 | Medical Equipment |
| SCHNEIDER ELECTRIC LTD | £52,056.00 | Professional Fees |
| SCHNEIDER ELECTRIC LTD | £103,371.60 | Professional Fees |
| SCIAMED LTD | £26,307.84 | IT Equipment/Support |
| SCOTTISH AMBULANCE SERVICE | £258,587.70 | Payments to NHS Scotland |
| SCOTTISH PUBLIC PENSIONS AGENCY | £144,094.28 | Pension Contributions |
| SCOTTISH PUBLIC PENSIONS AGENCY | £8,703,790.52 | Pension Contributions |
| SOFTCAT PLC | £130,713.25 | IT Equipment/Support |
| SOFTCAT PLC | £127,460.99 | IT Equipment/Support |
| SPECIALIST COMPUTER CENTRES PLC | £424,245.94 | IT Equipment/Support |
| SPECIALIST COMPUTER CENTRES PLC | £54,908.18 | IT Equipment/Support |
| ST ANDREW S HEALTHCARE | £90,887.72 | Provision of third party care |
| ST ANDREW S HEALTHCARE | £135,805.69 | Provision of third party care |
| SYSTEMATIC | £52,769.23 | Software Licence & Support |
| TAYSIDE NHS BOARD | £317,081.69 | Payments to NHS Scotland |
| TAYSIDE NHS BOARD | £1,028,385.00 | Payments to NHS Scotland |
| TAYSIDE NHS BOARD | £106,448.36 | Payments to NHS Scotland |
| THE ABERDEEN CLINIC | £61,728.61 | Locum medical pay |
| THE ABERDEEN CLINIC | £153,305.83 | Locum medical pay |
| THE SCOTTISH GOVERNMENT | £71,984.86 | One Scotland Mapping Agreement |
| TOPCON LTD | £61,262.40 | Medical Equipment |
| TOTAL GAS + POWER | £443,661.81 | Gas |
| TPS HEALTHCARE GROUP | £25,730.60 | Pharmacy Drug Supplies |
| TPS HEALTHCARE GROUP | £39,044.32 | Pharmacy Drug Supplies |
| TURNING POINT SCOTLAND | £63,072.00 | Payments to Voluntary Organisations |
| UNIVERSITY OF ABERDEEN | £156,812.20 | Research and Development |
| UNIVERSITY OF ABERDEEN | £31,859.29 | Research and Development |
| UNIVERSITY OF ABERDEEN | £310,364.43 | Research and Development |
| UNIVERSITY OF ABERDEEN | £33,678.58 | Research and Development |
| UNIVERSITY OF ABERDEEN | £277,516.96 | Research and Development |
| UNIVERSITY OF ABERDEEN | £282,166.60 | Research and Development |
| UNIVERSITY OF ABERDEEN | £364,294.01 | Research and Development |
| UNIVERSITY OF ABERDEEN | £92,121.07 | Research and Development |
| UNIVERSITY OF ABERDEEN | £134,008.22 | Research and Development |
| UNIVERSITY OF ABERDEEN | £136,661.32 | Research and Development |
| UNIVERSITY OF ABERDEEN | £34,812.66 | Research and Development |
| VITAL ENERGI SOLUTIONS LTD | £123,180.28 | Energy Management |

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| WELCH ALLYN UK LTD | £194,364.74 | Medical Equipment |
| WELCH ALLYN UK LTD | £25,686.05 | Medical Equipment |
| WELCH ALLYN UK LTD | £233,181.60 | Medical Equipment |
| WELCH ALLYN UK LTD | £120,975.84 | Medical Equipment |
| WELCH ALLYN UK LTD | £200,332.80 | Medical Equipment |
| WELCH ALLYN UK LTD | £120,299.04 | Medical Equipment |
| WELCH ALLYN UK LTD | £213,495.00 | Medical Equipment |
| WERFEN LIMITED | £30,533.72 | Medical Equipment |
| ZIMMER BIOMET UK LTD | £28,453.23 | Engineering Works |
| ZIMMER BIOMET UK LTD | £57,326.59 | Engineering Works |

