

Individual Payments > £25,000 in Period

01 Nov 2018 - 30 Nov 2018

Name	Amount	Description
A W ADAM AND J G ADAM	£25,500.00	Rent
A W ADAM AND J G ADAM	£153,077.93	Rent
AAH PHARMACEUTICALS LTD	£89,155.41	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£112,032.57	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£41,761.20	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£39,635.31	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£93,750.18	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£64,901.99	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£40,154.39	Pharmacy Drug Supplies
ABBOTT LABORATORIES/VASCULAR	£33,549.60	Pharmacy Drug Supplies
ABBVIE LIMITED	£27,897.36	Pharmacy Drug Supplies
ABELLIO SCOTRAIL LTD	£32,829.70	Travel
ABERDEEN CITY COUNCIL	£2,583,826.67	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£192,187.11	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£130,882.15	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£49,732.42	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£54,855.34	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£2,171,415.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE VOLUNTARY ACTION	£28,166.66	Payments to Voluntary Organisations
AGILENT TECHNOLOGIES UK LIMITED	£30,668.00	Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£33,155.81	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£37,134.06	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£55,869.21	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£45,983.93	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£37,443.96	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£25,201.66	Pharmacy Drug Supplies
ALLOGA UK LTD	£60,155.27	Pharmacy Drug Supplies
ALLOGA UK LTD	£58,105.42	Pharmacy Drug Supplies
ALLOGA UK LTD	£31,204.15	Pharmacy Drug Supplies
ALLOGA UK LTD	£59,530.31	Pharmacy Drug Supplies
ALLSTAR	£25,712.03	Contract Hire/Fuel
AMGEN LTD	£37,229.30	Pharmacy Drug Supplies
ANGLIAN WATER BUSINESS	£215,868.42	Water Supply
ANGLIAN WATER BUSINESS	£142,628.13	Water Supply
ARNOLD CLARK FINANCE LTD	£41,833.47	Car Leasing
ARNOLD CLARK FINANCE LTD	£31,683.22	Car Leasing
AUCHTERCRAG CARE HOME	£44,679.28	Care Fees
AUCHTERCRAG CARE HOME	£43,238.01	Care Fees
BATH ASU	£28,774.62	Pharmacy Drug Supplies
BATH ASU	£27,783.00	Pharmacy Drug Supplies
BATH ASU	£37,419.24	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£68,619.50	Pharmacy Drug Supplies
BAYER PLC	£267,795.60	Pharmacy Drug Supplies
BAYER PLC	£131,100.00	Pharmacy Drug Supplies
BAYER PLC	£92,490.00	Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£157,798.29	Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£39,678.48	Pharmacy Drug Supplies
CANON MEDICAL SYSTEMS LIMITED	£438,984.00	IT Equipment/Support
CANON MEDICAL SYSTEMS LIMITED	£54,770.40	IT Equipment/Support
CAPITA BUSINESS SERVICES LTD	£126,982.75	Software Maintenance
CARDIAC SERVICES	£61,901.34	Medical Equipment
CARESTREAM HEALTH UK LTD	£29,746.92	IT Equipment/Support
CARESTREAM HEALTH UK LTD	£43,704.46	IT Equipment/Support
CELGENE LIMITED	£60,694.20	Pharmacy Drug Supplies
CELGENE LIMITED	£51,124.50	Pharmacy Drug Supplies
CELGENE LIMITED	£91,647.00	Pharmacy Drug Supplies
CHAP GROUP (ABERDEEN) LTD	£27,332.56	Construction
CHAP GROUP LIMITED	£211,417.70	Construction
CHAP GROUP LIMITED	£409,393.08	Construction
CHAP GROUP LIMITED	£48,786.00	Construction
CHILDCARE VOUCHER	£109,141.56	Childcare Vouchers
COMPUTACENTER (UK) LTD	£90,139.51	IT Equipment/Support
CORPORATE TRAVEL MANAGEMENT LIMITED	£44,152.60	Travel
CSC COMPUTER SCIENCES LTD	£40,639.09	IT Maintenance
CURRIE AND BROWN UK LTD	£47,772.58	Professional Fees
DEPUY SYNTHES LTD	£31,017.50	Medical Equipment
DIAGNOSYS UK LTD	£43,620.00	Medical Equipment
EDFENERGY CUST PLC	£144,016.29	Energy
EDFENERGY CUST PLC	£135,369.14	Energy

EDFENERGY CUST PLC	£43,404.18	Energy
EIDO HEALTHCARE LTD	£27,946.81	Software Licence
EIS WASTE SERVICES	£49,949.20	Waste Disposal
ELYSIUM HEALTHCARE	£27,492.80	Provision of Third Party Care
EUSA PHARMA (UK) LTD	£32,983.20	Pharmacy Drug Supplies
GE MEDICAL SYSTEMS LTD	£45,449.98	Instruments and Sundries
GILEAD SCIENCES LTD	£29,193.19	Pharmacy Drug Supplies
GLASGOW PRIORY	£103,758.07	Provision of third party care
GRAHAM CONSTRUCTION	£721,883.72	Construction
GRAMPIAN CREDIT UNION	£73,437.27	Credit Union Deduction
GRAMPIAN CREDIT UNION	£72,808.01	Credit Union Deduction
HEALTHCARE AT HOME LIMITED	£36,696.58	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£30,166.74	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£35,876.56	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£30,952.52	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£29,649.39	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£25,544.00	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£51,602.89	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£57,942.07	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£30,877.92	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£86,883.66	Clinical Waste Disposal
HM REVENUE AND CUSTOMS	£13,832,356.24	Income Tax and National Insurance Contributions
HUB NORTH SCOT	£142,031.64	Construction
HUB NORTH SCOTLAND (FWT) LIMITED	£49,693.22	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£68,557.19	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£35,402.64	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£142,031.64	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£128,567.02	Hub Unitary Charge
ID MEDICAL GROUP	£153,309.03	Locum Medical Pay
ID MEDICAL GROUP	£67,929.30	Locum Medical Pay
ID MEDICAL GROUP	£63,953.21	Locum Medical Pay
ID MEDICAL GROUP	£39,589.02	Locum Medical Pay
ID MEDICAL GROUP	£39,927.40	Locum Medical Pay
ID MEDICAL GROUP	£199,782.10	Locum Medical Pay
ID MEDICAL GROUP	£112,315.13	Locum Medical Pay
ID MEDICAL GROUP	£44,602.50	Locum Medical Pay
ID MEDICAL GROUP	£71,494.35	Locum Medical Pay
ID MEDICAL GROUP	£142,037.84	Locum Medical Pay
IN HEALTH LIMITED	£29,976.50	Medical Equipment
IN HEALTH LIMITED	£34,200.00	Medical Equipment
INCHCAPE FLEET SOLUTIONS LTD	£38,940.80	Vehicle Leasing
INCHCAPE FLEET SOLUTIONS LTD	£26,361.34	Vehicle Leasing
INCHCAPE FLEET SOLUTIONS LTD	£29,026.76	Vehicle Leasing
INTERACT MEDICAL	£61,481.86	Locum Medical Pay
INTERACT MEDICAL	£85,884.40	Locum Medical Pay
INTERACT MEDICAL	£69,190.09	Locum Medical Pay
INTERACT MEDICAL	£113,580.67	Locum Medical Pay
INTERSYSTEMS	£32,626.78	Software
INTERSYSTEMS	£79,212.17	Software
INTERSYSTEMS	£79,212.17	Software
INVACARE (UK) LTD	£26,695.03	Medical Equipment
INVACARE (UK) LTD	£34,543.26	Medical Equipment
JANSSEN-CILAG LTD	£39,897.12	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£121,992.48	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£56,997.17	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£33,266.59	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHNSON + JOHNSON MEDICAL LTD	£97,463.43	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£62,808.55	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£40,044.70	Pharmacy Drug Supplies
KIRKGATE DEVELOPMENTS LTD	£55,170.71	Rent
LEASEPLAN	£28,286.77	Car Leasing
LIVING AMBITIONS LTD	£83,486.00	Provision of third party care
LLOYDS PHARMACY - HEAD OFFICE	£44,691.21	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£35,969.56	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£114,900.84	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£126,632.79	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£69,581.14	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£125,693.72	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£85,595.43	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£165,358.04	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£32,834.01	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£29,375.87	Pharmacy Drug Supplies

MAINTEL EUROPE LTD	£52,089.72	Medical Equipment
MARIE CURIE CANCER CARE	£89,764.00	Payments to Voluntary Organisations
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£29,399.16	Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£31,841.92	Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£38,150.89	Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£32,315.74	Recruitment
MEDICA REPORTING LTD (MEDICA GROUP)	£87,082.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND LTD	£169,663.50	Rent
MEDSOL HEALTHCARE SERVICES LTD	£34,332.72	Locum Medical Pay
MEDTRONIC LTD	£37,459.13	Instruments & Sundries
MERCO MEDICAL STAFFING LIMITED	£35,467.46	Locum Medical Pay
MORAY COUNCIL	£859,920.00	Payments to Local Authority for care in the Community
MORAY COUNCIL	£60,578.24	Payments to Local Authority for care in the Community
NHS FIFE	£94,507.80	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£510,381.00	Payments to NHS Scotland
NHS HIGHLAND	£263,009.34	Payments to NHS Scotland
NHS HIGHLAND	£34,812.00	Payments to NHS Scotland
NHS LOTHIAN	£172,622.27	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£189,884.68	Payments to NHS Scotland
NHS SUPPLY CHAIN	£137,184.00	Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£50,920.33	Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£194,566.02	Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£212,900.05	Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£142,235.69	Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£62,258.57	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£136,816.66	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£77,252.64	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£49,550.16	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£107,757.97	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£111,341.71	Pharmacy Drug Supplies
OASIS SCOTLAND LIMITED	£166,265.75	Removal Fee
ONTEX HEALTHCARE UK LTD	£36,432.49	Instruments & Sundries
PHILIPS HEALTHCARE	£43,271.57	Medical Equipment
PHP MEDICAL INVESTMENTS LTD	£105,793.80	Rent
QUARRIERS	£31,485.00	Provision of third party care
RAVENHILL LIMITED	£28,560.00	Vehicle
ROBERTSON DAWN HEALTH	£586,897.30	Construction
ROCHE PRODUCTS LTD	£77,319.10	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£74,343.39	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£74,510.64	Pharmacy Drug Supplies
SCIAMED LTD	£27,417.00	IT Equipment/Support
SCOTTISH PUBLIC PENSIONS AGENCY	£8,897,904.51	Pension Contributions
SOFTCAT PLC	£54,222.38	IT Equipment/Support
SOPHIA GENETICS SA	£29,376.73	Medical Equipment
SPECIALIST WASTE RECYCLING LTD	£28,473.21	Waste Disposal
TAYSIDE NHS BOARD	£31,903.30	Payments to NHS Scotland
TAYSIDE NHS BOARD	£164,690.40	Payments to NHS Scotland
THE ABERDEEN CLINIC	£31,686.61	Locum medical pay
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THE ABERDEEN CLINIC	£31,686.61	Locum medical pay
TPS HEALTHCARE GROUP	£26,904.17	Pharmacy Drug Supplies
TURNING POINT SCOTLAND SERVICES LTD	£109,966.80	Payments to Voluntary Organisations