

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

| Name                                   | Amount        |   |
|--|---------------|---|
| A W ADAM AND J G ADAM                  | £87,545.27    | Rent  |
| AAH PHARMACEUTICALS LTD                | £31,180.32    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                | £37,785.86    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                | £49,651.59    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                | £53,284.55    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                | £60,950.47    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                | £61,457.82    | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                | £75,801.62    | Pharmacy Drug Supplies                                |
| ABBOTT MEDICAL UK LTD                  | £42,888.00    | Pharmacy Drug Supplies                                |
| ABELLIO SCOTRAIL LTD                   | £40,935.25    | Travel  |
| ABERDEEN CITY COUNCIL                  | £2,583,826.67 | 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         | £69,763.65    | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL INVOICES         | £2,291,199.50 | Payments to Local Authority for care in the Community |
| ADVANCED HEALTH AND CARE LTD           | £68,346.64    | Pharmacy Drug Supplies                                |
| ALEXION PHARMA UK LTD                  | £34,020.00    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £28,769.34    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £45,650.20    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £47,054.49    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £47,560.47    | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | £58,336.38    | Pharmacy Drug Supplies                                |
| ALLIANCE MEDICAL LTD                   | £111,397.50   | Medical Equipment                                     |
| ALLOCATE SOFTWARE PLC                  | £32,760.00    | IT Equipment/Support                                  |
| ALLOGA UK LTD                          | £38,558.43    | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                          | £46,824.17    | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                          | £57,996.04    | Pharmacy Drug Supplies                                |
| ALLOGA UK LTD                          | £60,091.79    | Pharmacy Drug Supplies                                |
| ALLSTAR                                | £25,482.46    | Contract Hire/Fuel                                    |
| AMGEN LTD                              | £28,941.55    | Pharmacy Drug Supplies                                |
| AMGEN LTD                              | £29,044.80    | Pharmacy Drug Supplies                                |
| ANGLIAN WATER BUSINESS                 | £212,827.45   | Water Supply  |
| AYR GATEHOUSE (PIC) PRIORY             | £238,099.23   | Provision of Third Party Care                         |
| BALFOUR + MANSON                       | £215,000.00   | Professional Fees                                     |
| BATH ASU                               | £44,970.54    | Pharmacy Drug Supplies                                |
| BAYER PLC                              | £78,660.00    | Pharmacy Drug Supplies                                |
| BAYER PLC                              | £83,107.80    | Pharmacy Drug Supplies                                |
| BAYER PLC                              | £95,367.50    | Pharmacy Drug Supplies                                |
| BAYER PLC                              | £95,994.00    | Pharmacy Drug Supplies                                |
| BMI HEALTHCARE                         | £33,057.75    | Additional Theatre Capacity                           |
| BOEHRINGER INGLEHEIM LTD               | £38,157.96    | Pharmacy Drug Supplies                                |
| BOSTON SCIENTIFIC LTD                  | £30,264.00    | Instruments & Sundries                                |
| BRAIN INJURY REHABILITATION TRUST      | £71,625.00    | Payments to Voluntary organisation                    |
| BRISTOL-MYERS SQUIBB PHARMACETICALS    | £25,151.23    | Pharmacy Drug Supplies                                |
| BRISTOL-MYERS SQUIBB PHARMACETICALS    | £34,291.24    | Pharmacy Drug Supplies                                |
| BRISTOL-MYERS SQUIBB PHARMACETICALS    | £61,605.54    | Pharmacy Drug Supplies                                |
| CANON MEDICAL SYSTEMS LIMITED          | £60,024.00    | IT Equipment/Support                                  |
| CELGENE LIMITED                        | £37,794.54    | Pharmacy Drug Supplies                                |
| CELGENE LIMITED                        | £60,650.86    | Pharmacy Drug Supplies                                |
| CHAP GROUP LIMITED                     | £28,679.03    | Construction  |
| CHAP GROUP LIMITED                     | £54,071.80    | Construction  |
| CHILDCARE VOUCHER                      | £84,145.44    | Childcare Vouchers                                    |
| CLARITY WORKFORCE TECHNOLOGY LTD       | £51,480.00    | Professional Fees                                     |
| CORPORATE TRAVEL MANAGEMENT LIMITED    | £28,502.96    | Travel  |
| CORPORATE TRAVEL MANAGEMENT LIMITED    | £43,355.02    | Travel  |
| EDFENERGY CUST PLC                     | £46,504.13    | Energy  |
| EDFENERGY CUST PLC                     | £229,645.36   | Energy  |
| EIS WASTE SERVICES                     | £47,437.70    | Waste Disposal  |

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| FRESENIUS MEDICAL CARE (UK) LTD               | £28,621.81     | Pharmacy Drug Supplies                          |
| G + A BARNIE BUILDING SERVICES LTD            | £27,919.66     | Installation and Maintenance                    |
| GE CAPITAL FUNDING SERVICES LTD               | £205,465.38    | Medical Equipment                               |
| GLOBE LOCUMS LIMITED                          | £29,899.22     | Locum Medical Pay                               |
| GLOBE LOCUMS LIMITED                          | £31,788.33     | Locum Medical Pay                               |
| GLOBE LOCUMS LIMITED                          | £40,839.18     | Locum Medical Pay                               |
| GRAMPIAN CREDIT UNION                         | £78,854.66     | Credit Union Deduction                          |
| GRAMPIAN CREDIT UNION                         | £78,854.66     | Credit Union Deduction                          |
| H1 HEALTHCARE SOLUTIONS LTD                   | £40,194.93     | Locum Medical Pay                               |
| HEALTHCARE AT HOME LIMITED                    | £26,077.21     | Pharmacy Drug Supplies                          |
| HEALTHCARE AT HOME LIMITED                    | £37,000.31     | Pharmacy Drug Supplies                          |
| HEALTHCARE AT HOME LIMITED                    | £43,960.28     | Pharmacy Drug Supplies                          |
| HEALTHCARE AT HOME LIMITED                    | £44,722.89     | Pharmacy Drug Supplies                          |
| HEALTHCARE AT HOME LIMITED                    | £56,790.34     | Pharmacy Drug Supplies                          |
| HM REVENUE AND CUSTOMS                        | £13,843,809.25 | Income Tax and National Insurance Contributions |
| HUB NORTH SCOTLAND (FWT) LIMITED              | £50,654.22     | Hub Unitary Charge                              |
| HUB NORTH SCOTLAND (FWT) LIMITED              | £69,761.93     | Hub Unitary Charge                              |
| HUB NORTH SCOTLAND (FWT) LIMITED              | £71,027.20     | Hub Unitary Charge                              |
| HUB NORTH SCOTLAND (I&F) LTD                  | £71,783.81     | Hub Unitary Charge                              |
| HUB NORTH SCOTLAND (I&F) LTD                  | £147,044.81    | Hub Unitary Charge                              |
| ID MEDICAL GROUP                              | £42,874.78     | Locum Medical Pay                               |
| ID MEDICAL GROUP                              | £44,570.11     | Locum Medical Pay                               |
| ID MEDICAL GROUP                              | £57,896.46     | Locum Medical Pay                               |
| ID MEDICAL GROUP                              | £60,942.16     | Locum Medical Pay                               |
| ID MEDICAL GROUP                              | £65,823.95     | Locum Medical Pay                               |
| ID MEDICAL GROUP                              | £73,404.49     | Locum Medical Pay                               |
| ID MEDICAL GROUP                              | £73,488.67     | Locum Medical Pay                               |
| ID MEDICAL GROUP                              | £136,143.22    | Locum Medical Pay                               |
| ILLUMINA CAMBRIDGE LIMITED                    | £26,762.88     | Medical Equipment                               |
| INCHCAPE FLEET SOLUTIONS LTD                  | £37,030.53     | Vehicle Leasing                                 |
| INCHCAPE FLEET SOLUTIONS LTD                  | £120,037.86    | Vehicle Leasing                                 |
| INTERACT MEDICAL                              | £58,246.83     | Locum Medical Pay                               |
| INTERACT MEDICAL                              | £63,880.23     | Locum Medical Pay                               |
| INTERACT MEDICAL                              | £82,930.95     | Locum Medical Pay                               |
| INTERACT MEDICAL                              | £85,547.59     | Locum Medical Pay                               |
| INVACARE (UK) LTD                             | £58,586.23     | Medical Equipment                               |
| ISLAND MEDICS RECRUITMENTISLAND MEDICS RECRUI | £39,344.56     | Locum Medical Pay                               |
| JANSSEN-CILAG LTD                             | £34,894.66     | Pharmacy Drug Supplies                          |
| JANSSEN-CILAG LTD                             | £46,029.24     | Pharmacy Drug Supplies                          |
| JANSSEN-CILAG LTD                             | £62,883.05     | Pharmacy Drug Supplies                          |
| JANSSEN-CILAG LTD                             | £70,905.16     | Pharmacy Drug Supplies                          |
| JANSSEN-CILAG LTD                             | £71,844.62     | Pharmacy Drug Supplies                          |
| JFD LTD                                       | £43,983.02     | Computer consulting and repair                  |
| JFD LTD                                       | £51,858.61     | Computer consulting and repair                  |
| JOHN GRAHAM CONSTRUCTION                      | £194,733.40    | Construction                                    |
| JOHNSON + JOHNSON MEDICAL LTD                 | £26,709.55     | Pharmacy Drug Supplies                          |
| KCI MEDICAL LTD                               | £42,172.80     | Medical Equipment                               |
| KIER CONSTRUCTION SCOTLAND                    | £320,134.18    | Construction                                    |
| LIVING AMBITIONS LTD                          | £117,225.07    | Provision of third party care                   |
| LLOYDS PHARMACY - HEAD OFFICE                 | £71,771.92     | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £32,704.88     | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £41,482.07     | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £58,497.22     | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £80,779.89     | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £97,380.01     | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £100,258.52    | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £113,267.74    | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £126,643.69    | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £133,018.77    | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £175,658.80    | Pharmacy Drug Supplies                          |
| LLOYDS PHARMACY CLINICAL HOMECARE             | £217,022.57    | Pharmacy Drug Supplies                          |

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| LOCUM PEOPLE                             | £37,121.44     | Locum Medical Pay                                     |
| LOCUM PEOPLE                             | £40,505.25     | Locum Medical Pay                                     |
| LOCUM PEOPLE                             | £47,828.83     | Locum Medical Pay                                     |
| MACKIE RAMSAY TAYLOR ARCHITECTS          | £25,126.14     | Professional Fees                                     |
| MAINTEL EUROPE LTD                       | £42,121.16     | Medical Equipment                                     |
| MAQUET LIMITED                           | £30,865.77     | Medical Equipment                                     |
| MAYDAY HEALTHCARE PLC                    | £34,594.34     | Locum Medical Pay                                     |
| MEDACS (CORINTH) HEALTHCARE SERVICES PLC | £27,166.14     | Recruitment   |
| MEDICA REPORTING LTD (MEDICA GROUP)      | £95,508.00     | Medical Reporting fee                                 |
| MEDICAL CENTRES SCOTLAND LTD             | £273,900.00    | Rent  |
| MEDICSPRO LTD                            | £25,791.21     | Locum Medical Pay                                     |
| MEDICSPRO LTD                            | £26,357.00     | Locum Medical Pay                                     |
| MEDINET CLINICAL SERVICES LTD            | £73,153.75     | Locum Medical Pay                                     |
| MEDTRONIC LTD                            | £25,067.95     | Instruments & Sundries                                |
| MEDTRONIC LTD                            | £28,984.80     | Instruments & Sundries                                |
| MEDTRONIC LTD                            | £32,863.83     | Instruments & Sundries                                |
| MEDTRONIC LTD                            | £85,238.59     | Instruments & Sundries                                |
| MEDTRONIC LTD                            | £85,389.60     | Instruments & Sundries                                |
| MEDTRONIC LTD                            | £157,184.27    | Instruments & Sundries                                |
| MERSEY CARE NHS FOUNDATION TRUST         | £32,820.00     | Payments to NHS England                               |
| MORAY COUNCIL                            | £955,481.00    | Payments to Local Authority for care in the Community |
| NHS FIFE                                 | £54,714.00     | Payments to NHS Scotland                              |
| NHS HIGHLAND                             | £36,442.40     | Payments to NHS Scotland                              |
| NHS HIGHLAND                             | £328,996.79    | Payments to NHS Scotland                              |
| NHS LOTHIAN                              | £117,246.02    | Payments to NHS Scotland                              |
| NHS NATIONAL SERVICES SCOTLAND           | £374,266.98    | Payments to NHS Scotland                              |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £81,440.42     | Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £137,963.53    | Pharmacy Drug Supplies                                |
| NHS SUPPLY CHAIN (VACCINE INVOICES)      | £154,105.22    | Pharmacy Drug Supplies                                |
| NORTHERN ASBESTOS LIMITED                | £36,000.00     | Asbestos removal                                      |
| NOVARTIS PHARMACEUTICALS UK LTD          | £30,653.35     | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £32,743.20     | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £42,937.80     | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £89,424.18     | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD          | £106,969.02    | Pharmacy Drug Supplies                                |
| ONTEX HEALTHCARE UK LTD                  | £30,223.31     | Instruments & Sundries                                |
| ONTEX HEALTHCARE UK LTD                  | £77,799.37     | Instruments & Sundries                                |
| PERTEMPS MEDICAL LIMITED                 | £56,296.38     | Locum Medical Pay                                     |
| PERTEMPS MEDICAL LIMITED                 | £70,912.14     | Locum Medical Pay                                     |
| PHILIPS HEALTHCARE                       | £57,190.64     | Medical Equipment                                     |
| PINEAPPLE CONTRACT UNLIMITED             | £34,354.80     | Fixtures & Fittings                                   |
| PUFFIN ENERGY LTD                        | £44,124.45     | Fuel  |
| QUARRIERS                                | £49,188.00     | Provision of third party care                         |
| RICOH UK LIMITED                         | £27,361.68     | Reprographic costs                                    |
| RMR RECRUITMENT LTD                      | £25,752.00     | Locum Medical Pay                                     |
| ROBERT GORDON UNIVERSITY                 | £99,225.00     | Rent  |
| ROCHE PRODUCTS LTD                       | £63,918.20     | Pharmacy Drug Supplies                                |
| ROCHE PRODUCTS LTD                       | £68,657.47     | Pharmacy Drug Supplies                                |
| ROCHE PRODUCTS LTD                       | £76,524.60     | Pharmacy Drug Supplies                                |
| ROCHE PRODUCTS LTD                       | £76,654.92     | Pharmacy Drug Supplies                                |
| ROCHE PRODUCTS LTD                       | £91,718.88     | Pharmacy Drug Supplies                                |
| SCIAMED LTD                              | £25,902.00     | IT Equipment/Support                                  |
| SCOT PUB PEN                             | £11,254,663.69 | Pension Contributions                                 |
| STRYKER UK LTD                           | £146,814.86    | Instruments & Sundries                                |
| TAYSIDE NHS BOARD                        | £29,307.02     | Payments to NHS Scotland                              |
| TAYSIDE NHS BOARD                        | £541,225.34    | Payments to NHS Scotland                              |
| THE ABERDEEN CLINIC                      | £55,918.17     | Locum medical pay                                     |
| THE ABERDEEN CLINIC                      | £102,835.00    | Locum medical pay                                     |
| THE ABERDEEN CLINIC                      | £183,361.22    | Locum medical pay                                     |
| THERMO FISHER SCIENTIFIC                 | £50,046.04     | Medical Equipment                                     |
| TMP WORLDWIDE                            | £29,563.36     | Recruitment   |

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| TOTAL GAS + POWER          | £577,987.90 Gas                      |
| TPS HEALTHCARE GROUP       | £29,443.69 Pharmacy Drug Supplies    |
| UNIVATION LIMITED          | £27,360.00 Training                  |
| UNIVERSITY OF ABERDEEN     | £42,058.21 Research and Development  |
| UNIVERSITY OF ABERDEEN     | £52,376.47 Research and Development  |
| UNIVERSITY OF ABERDEEN     | £112,607.00 Research and Development |
| UNIVERSITY OF ABERDEEN     | £130,000.51 Research and Development |
| UNIVERSITY OF ABERDEEN     | £310,841.49 Research and Development |
| VITAL ENERGI               | £49,635.60 Energy Management         |
| VITAL ENERGI SOLUTIONS LTD | £125,193.22 Energy Management        |
| VITAL ENERGI SOLUTIONS LTD | £126,065.72 Energy Management        |
| XOGRAPH HEALTHCARE LIMITED | £26,668.80 Medical Equipment         |
| YOUR WORLD NURSING         | £43,921.28 Nursing staff             |