

**Individual Payments > £25,000 in Period  
01 May 2020 - 31 May 2020**

Name	Amount	Description
A W ADAM AND J G ADAM	£25,500.00	Rent
A W ADAM AND J G ADAM	£65,532.76	Rent
A W ADAM AND J G ADAM	£87,545.27	Rent
AAH PHARMACEUTICALS LTD	£26,569.78	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£31,581.02	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£41,034.24	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£51,536.47	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£55,762.77	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£58,217.19	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£66,999.63	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£67,271.41	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,583,826.67	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL ODDITIES	£183,300.00	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£193,971.38	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£56,000.00	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£290,675.25	Payments to Local Authority for care in the Community
ABERDEENSHIRE TAXIS LTD	£25,800.00	Patient Transport
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£25,248.21	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£47,355.11	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£58,968.26	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£100,670.20	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£106,039.50	Pharmacy Drug Supplies
ALLOGA UK LTD	£27,931.15	Pharmacy Drug Supplies
ALLOGA UK LTD	£35,468.59	Pharmacy Drug Supplies
ALLOGA UK LTD	£36,028.38	Pharmacy Drug Supplies
ALLOGA UK LTD	£43,346.33	Pharmacy Drug Supplies
ALLOGA UK LTD	£101,201.29	Pharmacy Drug Supplies
ALLOGA UK LTD	£154,045.56	Pharmacy Drug Supplies
AMGEN LTD	£39,895.94	Pharmacy Drug Supplies
AMGEN LTD	£91,354.45	Pharmacy Drug Supplies
ANGLIAN WATER BUSINESS	£71,858.82	Water Supply
ANGLIAN WATER BUSINESS	£234,081.32	Water Supply
APPLE RETAIL UK LTD	£81,464.56	IT Equipment/Support
ARCH HENDERSON LLP	£30,751.23	Professional Fees
ATTACHMATE IRELAND LTD	£75,000.00	Software
AYR GATEHOUSE (PIC) PRIORY	£113,074.05	Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£189,783.17	Provision of Third Party Care
BATH ASU	£46,442.06	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£33,416.50	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£44,525.81	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£56,321.42	Pharmacy Drug Supplies
BAYER PLC	£138,980.40	Pharmacy Drug Supplies
BAYER PLC	£209,760.00	Pharmacy Drug Supplies
BOEHRINGER INGLEHEIM LTD	£49,313.16	Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£111,703.96	Payments to Voluntary organisation
BRAIN INJURY REHABILITATION TRUST	£228,258.22	Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£31,423.25	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£46,689.60	Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£52,508.40	Pharmacy Drug Supplies
BT GLOBAL SERVICES	£66,314.24	Communication Services
CARLETON MEDICAL LTD	£135,000.00	Medical Equipment
CELGENE LIMITED	£34,101.65	Pharmacy Drug Supplies
CELGENE LIMITED	£50,498.75	Pharmacy Drug Supplies
CELGENE LIMITED	£174,840.12	Pharmacy Drug Supplies
CHALICE MEDICAL LTD	£29,845.20	Medical Equipment
CHAP GROUP LIMITED	£42,171.60	Construction
CHAP GROUP LIMITED	£43,264.61	Construction
CHAP GROUP LIMITED	£46,360.36	Construction
CHAP GROUP LIMITED	£51,910.80	Construction
CHILDCARE VOUCHER	£62,388.49	Childcare Vouchers
CIS ONCOLOGY LTD	£101,053.70	Pharmacy Drug Supplies

CLINICAL COMPUTING UK LTD	£27,320.40	Software
CLINISYS SOLUTIONS LIMITED	£25,246.32	Support and Maintenance
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£34,828.88	Travel
DRIVER CONSULT LTD	£26,988.00	Professional Fees
DRUGS ACTION	£84,758.28	Payment to Voluntary Organisation
EDWARDS LIFESCIENCES LTD	£36,523.20	Medical Equipment
ELYSIUM HEALTHCARE	£26,694.60	Provision of Third Party Care
EMPIRE MEDICAL LOCUMS LTD	£33,361.66	Locum Medical Pay
ERITH CONTRACTORS LIMITED	£45,261.05	Building maintenance
FRESENIUS MEDICAL CARE (UK) LTD	£27,549.38	Pharmacy Drug Supplies
FRESH RECRUITMENT LTD	£25,349.49	Locum Medical Pay
GE CAPITAL FUNDING SERVICES LTD	£28,641.90	Medical Equipment
GLOBE LOCUMS LIMITED	£25,705.53	Locum Medical Pay
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC)	£119,332.00	Payments to NHS Scotland
GRAMPIAN CREDIT UNION	£76,666.57	Credit Union Deduction
GRAMPIAN CREDIT UNION	£76,666.57	Credit Union Deduction
GRAMPIAN CREDIT UNION	£77,765.07	Credit Union Deduction
HEALTHCARE AT HOME LIMITED	£35,000.15	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£37,248.10	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£37,487.06	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£39,451.61	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£41,658.69	Pharmacy Drug Supplies
HEALTHCARE AT HOME LIMITED	£46,159.41	Pharmacy Drug Supplies
HM REVENUE AND CUSTOMS	£14,748,483.97	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£69,585.13	Hub Unitary Charge
HUB NORTH SCOTLAND (FWT) LIMITED	£71,547.90	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£73,572.60	Hub Unitary Charge
HUB NORTH SCOTLAND (I&F) LTD	£127,791.76	Hub Unitary Charge
ID MEDICAL GROUP	£31,225.93	Locum Medical Pay
ID MEDICAL GROUP	£68,184.26	Locum Medical Pay
ID MEDICAL GROUP	£71,818.98	Locum Medical Pay
ID MEDICAL GROUP	£81,760.96	Locum Medical Pay
ID MEDICAL GROUP	£89,837.47	Locum Medical Pay
ID MEDICAL GROUP	£95,384.14	Locum Medical Pay
INSIGHT DIRECT (UK) LTD	£170,587.20	IT Equipment/Support
INSPIRATION HEALTHCARE LTD	£56,352.00	Medical Equipment
INTEGRA NEUROSCIENCES LTD	£44,874.77	Medical Supplies
INTERACT MEDICAL	£32,383.88	Locum Medical Pay
INTERACT MEDICAL	£46,001.71	Locum Medical Pay
INTERACT MEDICAL	£47,559.61	Locum Medical Pay
INTERACT MEDICAL	£49,726.51	Locum Medical Pay
INTERSYSTEMS	£1,417,220.28	Software
INVACARE (UK) LTD	£25,264.55	Medical Equipment
IQUS LIMITED	£27,782.72	Software
JANSSEN-CILAG LTD	£90,776.81	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£106,307.97	Pharmacy Drug Supplies
JFD LTD	£43,983.02	Computer consulting and repair
JOHN GRAHAM CONSTRUCTION LIMITED	£35,281.20	Construction
JOHN GRAHAM CONSTRUCTION LIMITED	£109,974.18	Construction
KIER CONSTRUCTION SCOTLAND	£342,156.25	Construction
KIRKGATE DEVELOPMENTS LTD	£52,645.50	Rent
LIFE TECHNOLOGIES LIMITED	£98,383.80	Medical Equipment
LIVING AMBITIONS LTD	£92,090.96	Provision of third party care
LLOYDS PHARMACY CLINICAL HOMECARE	£58,566.92	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£84,442.57	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£85,525.44	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£112,749.62	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£195,641.91	Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£390,186.02	Pharmacy Drug Supplies
LOCUM PEOPLE	£36,379.10	Locum Medical Pay
LOCUM PEOPLE	£43,850.84	Locum Medical Pay
MEDICA REPORTING LTD (MEDICA GROUP)	£84,226.00	Medical Reporting fee
MEDICAL CENTRES SCOTLAND LTD	£169,663.50	Rent
MEDLINE RECRUITMENT LTD	£50,062.50	Locum Medical Pay

MEDTRONIC LTD	£37,674.66	Instruments & Sundries
MEDTRONIC LTD	£44,574.83	Instruments & Sundries
MEDTRONIC LTD	£65,686.80	Instruments & Sundries
MEDTRONIC LTD	£141,916.76	Instruments & Sundries
MICROTECH SUPPORT LTD	£26,199.60	IT Equipment/Support
MIP (UK) LTD	£59,489.76	Instruments & Sundries
MORAY COUNCIL	£999,999.90	Payments to Local Authority for care in the Community
MRC HOLLAND	£28,218.27	Medical Supplies
MS ALBA PHARMA ENGINEERING LTD	£102,483.72	Support and Maintenance
NHS FIFE	£47,309.00	Payments to NHS Scotland
NHS GRAMPIAN ENDOWMENT FUND	£35,000.00	Payments to Voluntary Organisation
NHS GREATER GLASGOW AND CLYDE	£29,912.20	Payments to NHS Scotland
NHS GREATER GLASGOW AND CLYDE	£454,964.64	Payments to NHS Scotland
NHS HIGHLAND	£32,782.18	Payments to NHS Scotland
NHS HIGHLAND	£33,597.62	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£171,735.12	Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£315,300.06	Payments to NHS Scotland
NHS SUPPLY CHAIN (VACCINE INVOICES)	£29,634.17	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£46,503.65	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£28,302.48	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£72,051.84	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£75,885.92	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£84,611.22	Pharmacy Drug Supplies
NUTRICIA LTD	£25,442.98	Dietetic Supplies
OLYMPUS KEYMED	£775,687.55	Medical Equipment
ONTEX HEALTHCARE UK LTD	£84,153.51	Instruments & Sundries
ONTEX HEALTHCARE UK LTD	£89,605.39	Instruments & Sundries
PHP MEDICAL INVESTMENTS LTD	£105,793.80	Rent
PLAN B HEALTHCARE PLC	£27,250.18	Nursing staff
PLAN B HEALTHCARE PLC	£73,862.29	Nursing staff
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£31,071.70	Rent
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£62,045.51	Rent
PUFFIN ENERGY LTD	£36,480.79	Fuel
QUARRIERS	£45,182.00	Provision of third party care
R.M.F. HEALTH LIMITED	£182,700.09	Construction
RMR RECRUITMENT LTD	£36,709.87	Locum Medical Pay
ROCHE PRODUCTS LTD	£34,991.74	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£90,144.54	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£197,254.03	Pharmacy Drug Supplies
SCIAMED LTD	£26,490.24	IT Equipment/Support
SCIAMED LTD	£26,970.14	IT Equipment/Support
SCOT PUB PEN	£11,722,354.20	Pension Contributions
SCOTTISH FUELS	£26,159.89	Energy
SCOTTISH FUELS	£37,982.09	Energy
SCOTTISH PUBLIC PENSIONS AGENCY	£118,399.56	Pension Contributions
SOFTCAT PLC	£78,978.19	IT Equipment/Support
SOLITON IT LTD	£81,709.22	IT Equipment/Support
ST ANDREW S HEALTHCARE	£102,494.29	Provision of third party care
STANLEY SECURITY SOLUTIONS LTD	£35,070.77	Alarm/Fire system installation
STANLEY SECURITY SOLUTIONS LTD	£40,845.77	Alarm/Fire system installation
TAYSIDE NHS BOARD	£303,541.86	Payments to NHS Scotland
TEVA UK LIMITED	£33,162.00	Pharmacy Drug Supplies
TOTAL GAS + POWER	£418,732.36	Gas
TPS HEALTHCARE GROUP	£26,835.47	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£31,272.75	Pharmacy Drug Supplies
TURNING POINT SCOTLAND SERVICES LTD	£49,459.20	Payments to Voluntary Organisations
UNIVERSITY OF ABERDEEN	£25,186.22	Research and Development
UNIVERSITY OF ABERDEEN	£96,990.07	Research and Development
UNIVERSITY OF ABERDEEN	£278,299.91	Research and Development
VITAL ENERGI SOLUTIONS LTD	£126,616.79	Energy Management
VWR INTERNATIONAL LTD	£33,996.59	Medical Equipment
YOUR WORLD NURSING	£25,290.55	Nursing staff
YOUR WORLD NURSING	£33,360.23	Nursing staff
YOUR WORLD NURSING	£34,604.37	Nursing staff

YOUR WORLD NURSING

£52,596.62 Nursing staff