

**Individual Payments > £25,000 in Period
01 Apr 2016 - 30 Apr 2016**

| <u>Supplier</u> | <u>Amount</u> | <u>Description</u> |
|---|---------------|---|
| AAH PHARMACEUTICALS LTD | 101257 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | 46177 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | 75029 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | 71966 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | 156293 | Pharmacy Drug Supplies |
| AAH PHARMACEUTICALS LTD | 102492 | Pharmacy Drug Supplies |
| ABERDEEN CITY COUNCIL | 136000 | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL | 111525 | Payments to Local Authority for care in the Community |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD | 174749 | Payment for Health Centre construction under the HUB Initiative |
| ABERDEENSHIRE COUNCIL | 101004 | Payments to Local Authority for care in the Community |
| AECOM LIMITED | 40140 | Construction Related to Professional Fees |
| ALEXION PHARMA UK LTD | 30240 | Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | 65192 | Pharmacy Drug Supplies |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD | 163417 | Pharmacy Drug Supplies |
| ALLOGA UK LTD | 79493 | Pharmacy Drug Supplies |
| AON CONSULTING LTD | 39424 | Insurance premium |
| ARCH HENDERSON LLP | 60565 | Professional Fees |
| ARCH HENDERSON LLP | 116316 | Professional Fees |
| ARJO HUNTLEIGH UK | 71913 | Medical Equipment |
| ARNOLD CLARK FINANCE LTD | 35946 | Car Leasing |
| AUCHTERCRAG CARE HOME | 41476 | Care Fee |
| AUTOMOTIVE LEASING LTD | 31917 | Car Leasing |
| BALFOUR BEATTY CIVIL ENGINEERING LIMITED | 60282 | Construction & Maintenance |
| BATH ASU | 29743 | Pharmacy Drug Supplies |
| BATH ASU | 40784 | Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | 39140 | Pharmacy Drug Supplies |
| BAXTER HEALTHCARE LTD | 25252 | Pharmacy Drug Supplies |
| BAYER PLC | 131100 | Pharmacy Drug Supplies |
| BILLERICAY DENTAL SUPPLY CO LTD | 30617 | Medical Equipment |
| BMI HEALTHCARE | 110140 | Additional Theatre Capacity |
| BMI ROSS HALL HOSPITAL | 106362 | Provision of third party care |
| BOSTON SCIENTIFIC LTD | 61790 | Instruments & Sundries |
| BRITISH TELECOMMUNICATIONS PLC | 87486 | Telephone services |
| CAIR SCOTLAND | 38973 | Payments to Voluntary Organisation |
| CAPITA IT SERVICES LIMITED | 73989 | IT Support |
| CCUBE SOLUTIONS | 54890 | IT Maintenance |
| CENTRAL MEDICAL SUPPLIES | 26839 | Medical Equipment |
| CENTRAX LIMITED | 59580 | Maintenance |
| CHALICE MEDICAL LTD | 44460 | Equipment rental |
| CHAP GROUP LIMITED | 176110 | Construction & Maintenance |
| CHAP GROUP LIMITED | 274744 | Construction & Maintenance |
| CHAP GROUP LIMITED | 58316 | Construction & Maintenance |
| CHAP GROUP LIMITED | 176610 | Construction & Maintenance |
| CHAP GROUP LIMITED | 52530 | Construction & Maintenance |
| CHAP GROUP LIMITED | 75884 | Construction & Maintenance |
| CHAP GROUP LIMITED | 105375 | Construction & Maintenance |
| CHEST HEART AND STROKE SCOTLAND | 130004 | Payment to Voluntary Organisation |
| CHILDCARE VOUCHER | 102964 | Childcare Vouchers |
| CIS ONCOLOGY LTD | 93567 | Pharmacy Drug Supplies |
| DON WHITLEY SCIENTIFIC | 65810 | Medical Equipment |
| DRAEGER MEDICAL UK LTD | 83573 | Medical Equipment |
| DRUGS ACTION | 137132 | Payments to Voluntary Organisation |
| DRUGS ACTION | 84787 | Payments to Voluntary Organisation |
| EDF ENERGY | 275866 | Energy |
| EDF ENERGY | 68406 | Energy |
| FRESENIUS MEDICAL CARE (UK) LTD | 25980 | Provision of third party care |
| GE MEDICAL SYSTEMS LTD | 48582 | Instruments and Sundries |
| GILEAD SCIENCES LTD | 70529 | Pharmacy Drug Supplies |
| GILEAD SCIENCES LTD | 75505 | Pharmacy Drug Supplies |
| GRAMPIAN CREDIT UNION | 69520 | Credit Union Deduction |
| GRAMPIAN CREDIT UNION | 69940 | Credit Union Deduction |
| HEALTHCARE AT HOME LIMITED | 134657 | Pharmacy Drug Supplies |
| HEALTHCARE AT HOME LIMITED | 170117 | Pharmacy Drug Supplies |
| HEALTHCARE AT HOME LIMITED | 27120 | Pharmacy Drug Supplies |
| HMRC | 10325685 | Income Tax and National Insurance Contributions |
| HP INC. UK LIMITED | 498205 | IT Equipment/Support |
| HUB NORTH SCOTLAND (FWT) LIMITED | 44345 | Payment for Health Centre construction under the HUB Initiative |
| HUB NORTH SCOTLAND (FWT) LIMITED | 62564 | Payment for Health Centre construction under the HUB Initiative |
| IMTONA MEDICAL LIMITED | 62800 | Locum Medical Pay |
| IN HEALTH LIMITED | 47880 | Medical Equipment |
| INDEPENDENT CLINICAL SERVICES | 39268 | Locum Medical Pay |
| INDEPENDENT CLINICAL SERVICES | 29417 | Locum Medical Pay |
| INTERACT MEDICAL | 27251 | Locum Medical Pay |
| INTERACT MEDICAL | 33034 | Locum Medical Pay |
| INTERACT MEDICAL | 85676 | Locum Medical Pay |
| INTERACT MEDICAL | 36163 | Locum Medical Pay |

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| INTERSYSTEMS | 65137 | Medical Equipment |
| INTERSYSTEMS | 770124 | Medical Equipment |
| INTUITIVE SURGICAL | 41435 | Medical Equipment |
| JANSSEN-CILAG LTD | 39537 | Pharmacy Drug Supplies |
| JANSSEN-CILAG LTD | 27094 | Pharmacy Drug Supplies |
| JFD LTD | 43983 | Computer consulting and repair |
| KIER CONSTRUCTION SCOTLAND | 60997 | Construction & Maintenance |
| LANGSTANE PRESS LTD | 41968 | Fixtures and Fittings |
| LIVERPOOL HEART AND CHEST NHS FT | 42875 | Outwith Area treatment |
| LIVING AMBITIONS LTD | 79272 | Provision of third party care |
| LIVING AMBITIONS LTD | 67978 | Provision of third party care |
| LLOYDS PHARMACY - HEAD OFFICE | 32248 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY - HEAD OFFICE | 37529 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | 41541 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | 253687 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | 27969 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | 59526 | Pharmacy Drug Supplies |
| LLOYDS PHARMACY CLINICAL HOMECARE | 35100 | Pharmacy Drug Supplies |
| LOCUM VISION LTD | 43705 | Locum Medical Pay |
| MAQUET LIMITED | 66778 | Medical Equipment |
| MED IMAGING HEALTHCARE LTD | 89563 | Maintenance/support |
| MEDACS (CORINTH) HEALTHCARE SERVICES PLC | 58780 | Recruitment |
| MEDICA REPORTING LTD (MEDICA GROUP) | 58330 | Medical Reporting |
| MEDTRONIC LTD | 282151 | Instruments & Sundries |
| MEDTRONIC LTD | 33138 | Instruments & Sundries |
| MEDTRONIC LTD | 27512 | Instruments & Sundries |
| MEDTRONIC LTD | 53044 | Instruments & Sundries |
| MEDTRONIC LTD | 118635 | Instruments & Sundries |
| MEDTRONIC LTD | 26472 | Instruments & Sundries |
| MEDTRONIC LTD | 26390 | Instruments & Sundries |
| MITIE CLEANING AND ENVIRONMENTAL SERVICES | 60211 | Waste Disposal |
| MORAY COUNCIL | 38823 | Payments to Local Authority for care in the Community |
| NG BAILEY | 59945 | Engineering works |
| NG BAILEY | 28723 | Engineering works |
| NOVARTIS PHARMACEUTICALS UK LTD | 31282 | Pharmacy Drug Supplies |
| NOVARTIS PHARMACEUTICALS UK LTD | 35466 | Pharmacy Drug Supplies |
| NOVARTIS PHARMACEUTICALS UK LTD | 25325 | Pharmacy Drug Supplies |
| NUTRICIA LTD | 54202 | Dietetic Supplies |
| OTICON LIMITED | 121868 | Instruments & Sundries |
| PENTAX UK LTD | 73434 | Medical & Surgical Equipment |
| PHILIPS HEALTHCARE | 573147 | Medical Equipment |
| PHILIPS HEALTHCARE | 267413 | Medical Equipment |
| REMOVAL SERVICES SCOTLAND LTD | 30011 | Removal Fee |
| RICHARD WOLF UK LTD | 34000 | Electronic Equipment |
| RIG LOCUMS LIMITED | 26892 | Locum Medical Pay |
| RIG LOCUMS LIMITED | 47278 | Locum Medical Pay |
| ROBERTSON NORTHERN LTD | 27731 | Construction & Maintenance |
| ROBERTSON DAWN HEALTH | 516897 | Construction & Maintenance |
| ROBERTSON DAWN HEALTH | 1170039 | Construction & Maintenance |
| ROBINSON MEDICAL RECRUITMENT | 32849 | Locum Medical Pay |
| ROBINSON MEDICAL RECRUITMENT | 68035 | Locum Medical Pay |
| ROBINSON MEDICAL RECRUITMENT | 26679 | Locum Medical Pay |
| ROBINSON MEDICAL RECRUITMENT | 30035 | Locum Medical Pay |
| ROBINSON MEDICAL RECRUITMENT | 27803 | Locum Medical Pay |
| ROCHE PRODUCTS LTD | 68131 | Pharmacy Drug Supplies |
| ROCHE PRODUCTS LTD | 34896 | Pharmacy Drug Supplies |
| ROCHE PRODUCTS LTD | 26313 | Pharmacy Drug Supplies |
| SAMS RESEARCH SERVICES LTD | 37500 | Service Charge |
| SCA HYGIENE PRODUCTS (UK) LTD | 59852 | Instruments & Sundries |
| SCA HYGIENE PRODUCTS (UK) LTD | 25943 | Instruments & Sundries |
| SCIAMED LTD | 99651 | IT Equipment/Support |
| SOLITON IT LTD | 68451 | IT Support |
| SPPA | 7847174 | Pension Contributions |
| SUNQUEST INFORMATION SYSTEMS (EUROPE) LTD | 25410 | IT System |
| SURGI-CALL LOCUMS | 30573 | Locum Medical Pay |
| SW BUSINESS STREAM 25244367-200416 | 16255 | Water Supply |
| THE ABERDEEN CLINIC | 59612 | Locum Medical Pay |
| TPS HEALTHCARE GROUP | 48106 | Pharmacy Drug Supplies |
| TPS HEALTHCARE GROUP | 35922 | Pharmacy Drug Supplies |
| TPS HEALTHCARE GROUP | 30671 | Pharmacy Drug Supplies |
| TRUSTMARQUE SOLUTIONS LTD | 28799 | Pharmacy Drug Supplies |
| UNISON | 61052 | Union Fees Deductions |
| UNIVERSITY OF ABERDEEN | 143128 | Research and Development |
| UNIVERSITY OF ABERDEEN | 125409 | Research and Development |
| UNIVERSITY OF ABERDEEN | 446292 | Research and Development |
| UNIVERSITY OF ABERDEEN | 191704 | Research and Development |
| UNIVERSITY OF ABERDEEN | 221586 | Research and Development |
| UNIVERSITY OF ABERDEEN | 143873 | Research and Development |
| UNIVERSITY OF ABERDEEN | 96499 | Research and Development |
| UNIVERSITY OF ABERDEEN | 32818 | Research and Development |
| VARIAN MEDICAL SYSTEMS UK LTD | 439876 | Medical Equipment |

WELCH ALLYN UK LTD
WILLIAMS REFRIGERATION (SCOTLAND)
XMA LIMITED
XMA LIMITED
XMA LIMITED

32911 Medical Equipment
74855 Support and Maintenance
37967 IT Maintenance
39270 IT Maintenance
82472 IT Maintenance

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