

**Individual Payments > £25,000 in Period
01 Aug 2013 - 31 Aug 2013**

<u>Supplier</u>	<u>Amount</u>
A W ADAM AND J G ADAM	75,491
A W ADAM AND J G ADAM	56,510
AAH PHARMACEUTICALS LTD	68,228
AAH PHARMACEUTICALS LTD	67,271
AAH PHARMACEUTICALS LTD	53,595
AAH PHARMACEUTICALS LTD	97,676
AAH PHARMACEUTICALS LTD	30,785
AAH PHARMACEUTICALS LTD	35,622
AAH PHARMACEUTICALS LTD	32,331
AAH PHARMACEUTICALS LTD	40,710
AAH PHARMACEUTICALS LTD	75,357
ABBVIE LIMITED	40,652
ABERDEEN CITY COUNCIL	31,810
ABERDEEN CITY COUNCIL	5,663,393
ALCOHOL SUPPORT LIMITED	89,000
ALLERGAN LIMITED	29,682
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	34,868
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	53,384
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	101,005
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	111,268
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	173,800
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	26,971
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	54,542
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	25,086
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	148,815
AMGEN LTD	33,486
ASCOM UK (LTD)	32,143
AUCHTERCRAG CARE HOME	74,066
BAXTER HEALTHCARE LTD	29,807
BAXTER HEALTHCARE LTD	57,999
BAXTER HEALTHCARE LTD	37,353
BAXTER HEALTHCARE LTD	42,296
BELIMED LTD	57,138
BMI HEALTHCARE	33,349
BRAIN INJURY REHABILITATION TRUST	41,854
BRISTOL-MYERS SQUIBB PHARMACETICALS	31,761
BRITISH RED CROSS SOCIETY	27,253
BUPA HOME HEALTHCARE	81,119
BUPA HOME HEALTHCARE	111,735
BUPA HOME HEALTHCARE	54,293
CARDEN MEDICAL INVESTMENTS LTD	114,225
CARE UK	88,286
CARE UK LTD (RESIDENTIAL)	85,936
CELGENE LIMITED	53,494
CELGENE LIMITED	51,220
CENTRAX LIMITED	54,299
CHAP GROUP LIMITED	78,302
DRC LOCUMS LIMITED	105,823
DRC LOCUMS LIMITED	41,691
EURO DISMANTLING SERVICES LTD	91,145
FANNIN (UK) LTD	60,714

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<u>Supplier</u>	<u>Amount</u>
FIRST MEDICAL STAFFING SOLUTIONS LTD	25,443
FIRST MEDICAL STAFFING SOLUTIONS LTD	32,758
FLEXMORT LTD	26,928
FOURSYS LTD	82,902
GE MEDICAL SYSTEMS LTD	189,162
GENZYME THERAPEUTICS	51,273
GENZYME THERAPEUTICS	42,727
GILEAD SCIENCES LTD	57,109
GILEAD SCIENCES LTD	78,718
GILEAD SCIENCES LTD	65,364
GILEAD SCIENCES LTD	52,916
GN RESOUND LIMITED	36,398
GRAMPIAN CREDIT UNION	58,558
H1 HEALTHCARE SOLUTIONS	52,582
HEALTHCARE AT HOME LIMITED	168,126
HEALTHCARE AT HOME LIMITED	77,823
HEALTHCARE AT HOME LIMITED	87,251
HEALTHCARE AT HOME LIMITED	79,092
HEALTHCARE ENVIRONMENTAL SERVICES LTD	82,576
HOSPITAL OF ST JOHN AND ST ELIZABETH	34,010
HUB NORTH SCOTLAND LIMITED	338,511
INTERACT MEDICAL	128,248
INTERACT MEDICAL	29,250
INTERACT MEDICAL	81,852
INTERACT MEDICAL	134,224
JANSSEN-CILAG LTD	58,284
JANSSEN-CILAG LTD	45,743
JANSSEN-CILAG LTD	58,177
JANSSEN-CILAG LTD	123,301
JANSSEN-CILAG LTD	66,607
JANSSEN-CILAG LTD	39,819
JOHNSON + JOHNSON MEDICAL LTD	28,922
KIRKGATE DEVELOPMENTS LTD	45,221
LAING O ROURKE SCOTLAND LTD	92,063
MAINTEL VOICE AND DATA	34,650
MAQUET LIMITED	45,590
MEDICAL CENTRES SCOTLAND LTD	148,200
MEDICAL DEVICES SCOTLAND LIMITED	39,120
MEDINET WALES LIMITED	30,750
MEDINET WALES LIMITED	30,735
MEDLINE RECRUITMENT LTD	58,898
MEDTRONIC LTD	37,476
MEDTRONIC LTD	71,393
MITIE CLEANING AND ENVIRONMENTAL SERVICES	28,828
MITIE CLEANING AND ENVIRONMENTAL SERVICES	48,779
MITIE CLEANING AND ENVIRONMENTAL SERVICES	29,692
MORAY COUNCIL	336,705
MSOFT E-SOLUTIONS LLP	31,548
MTX CONTRACTS LTD	133,558
MTX CONTRACTS LTD	277,372
NATIONAL LOCUMS LTD	63,016
NATIONAL LOCUMS LTD	42,171

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<u>Supplier</u>	<u>Amount</u>
NATIONAL LOCUMS LTD	30,271
NHS SUPPLY CHAIN (VACCINE INVOICES)	40,279
NHS SUPPLY CHAIN (VACCINE INVOICES)	37,972
NHS SUPPLY CHAIN (VACCINE INVOICES)	35,352
NHS SUPPLY CHAIN (VACCINE INVOICES)	41,662
NHS SUPPLY CHAIN (VACCINE INVOICES)	36,148
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	37,740
NOVARTIS PHARMACEUTICALS UK LTD	107,065
NOVARTIS PHARMACEUTICALS UK LTD	164,262
NOVARTIS PHARMACEUTICALS UK LTD	33,507
NOVARTIS PHARMACEUTICALS UK LTD	148,489
NUTRICIA LTD	28,981
OLYMPUS KEYMED	36,454
ORONA LIMITED	26,358
PARTNERSHIPS IN CARE LTD	82,003
PARTNERSHIPS IN CARE LTD	49,280
PAXMAN COOLERS	56,126
PENTAX UK LTD	51,057
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	32,120
RAPID SEQUENCE LTD	26,934
RIG LOCUMS LIMITED	49,158
RIG LOCUMS LIMITED	31,601
ROBERTSON CONSTRUCTION NORTHERN LTD	39,117
ROBERTSON DAWN HEALTH	144,414
ROBERTSON DAWN HEALTH	162,106
ROCHE PRODUCTS LTD	46,497
ROCHE PRODUCTS LTD	53,143
ROCHE PRODUCTS LTD	53,160
ROCHE PRODUCTS LTD	56,131
ROCHE PRODUCTS LTD	30,681
ROCHE PRODUCTS LTD	43,293
ROSS HALL HOSPITAL	222,394
ROSS HALL HOSPITAL	139,712
SCA HYGIENE PRODUCTS (UK) LTD	40,742
SCIAMED LTD	31,436
SCIAMED LTD	27,117
SCOTTISH FUELS	34,772
SCOTTISH FUELS	55,425
SHIRE PHARMACEUTICALS LTD	47,640
SORIN GROUP UK LTD	26,952
ST ANDREW S HEALTHCARE	77,031
ST ANDREW S HEALTHCARE	77,031
TEMPLARS MEDICAL AGENCY	41,582
THERMO FISHER SCIENTIFIC	27,411
TOTAL GAS + POWER	295,586
TPS HEALTHCARE GROUP	51,024
TPS HEALTHCARE GROUP	32,731
TPS HEALTHCARE GROUP	26,820
TPS HEALTHCARE GROUP	25,723
TPS HEALTHCARE GROUP	31,604
UNIVERSITY OF ABERDEEN	496,610
UNIVERSITY OF ABERDEEN	41,291

**Individual Payments > £25,000 in Period
01 Aug 2013 - 31 Aug 2013**

<u>Supplier</u>	<u>Amount</u>
UNIVERSITY OF ABERDEEN	31,179
UNIVERSITY OF ABERDEEN	169,356
UNIVERSITY OF ABERDEEN	133,008
UNIVERSITY OF LONDON	47,425
VANGUARD HEALTHCARE SOLUTIONS LTD	39,920
VANGUARD HEALTHCARE SOLUTIONS LTD	79,200
VOLUNTARY SERVICE ABERDEEN	44,390
WINCANTON GROUP LTD	40,682
EDF ENERGY 1 LTD	64,593
SPPA	6,872,052
HMRC	9,760,979
CHILDCARE VOUCHER	89,670
ALLSTAR BUSINESS	28,111
DE LAGE LANDEN	33,069
	<u><u>34,024,689</u></u>

Description

Rent

Rent

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Payments to Local Authority for care in the Community

Payments to Local Authority for care in the Community

Payment to Voluntary Organisation

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

IT Equipment/Support

Care Fees - GP Acute Beds

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Instruments & Sundries

Additional Theatre Capacity

Payments to Voluntary organisation

Pharmacy Drug Supplies

Transport

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Rent

Provision of third party care

Provision of third party care

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Maintenance

Construction

Locum Medical Pay

Locum Medical Pay

maintenance

Medical & Surgical Equipment

Description

Locum Medical Pay
Locum Medical Pay
Bariatric Cooling System
IT Equipment/Support
Instruments and Sundries
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Instruments and Sundries
Credit Union Deduction
Locum Medical Pay
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Clinical Waste Disposal
Outwith area treatment
Construction
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Rent
Construction
Communication Equipment
Medical Equipment
Rent
Service & Testing
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Instruments & Sundries
Instruments & Sundries
Waste
Waste
Waste
Payments to Local Authority for care in the Community
IT Equipment/Support
Construction
Construction
Locum Medical Pay
Locum Medical Pay

Description

Locum Medical Pay
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Provision of third party care
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Dietetic Supplies
Medical Equipment
Building maintenance
Provision of third party care
Provision of third party care
Medical Equipment
Medical & Surgical Equipment
Rent
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Construction
Construction
Construction
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Provision of Third Party Care
Provision of Third Party Care
Instruments & Sundries
IT Equipment/Support
IT Equipment/Support
Energy
Energy
Pharmacy Drug Supplies
Medical Equipment
Provision of third party care
Provision of third party care
Locum medical pay
Medical Equipment
Gas
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Research and Development
Research and Development

Description

Research and Development

Research and Development

Research and Development

Provision of third party care

Additional Theatre capacity

Additional Theatre capacity

Payments to Voluntary organisation

Medical Equipment

Energy

Pension Contribution

Income Tax and National Insurance Contributions

Childcare Vouchers

Contract Hire

Home Computer Initiative