

Individual Payments > £25,000 in Period
01 Aug 2014 - 31 Aug 2014

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
A W ADAM AND J G ADAM	£75,491	Rent
A W ADAM AND J G ADAM	£56,510	Rent
AAH PHARMACEUTICALS LTD	£126,595	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£107,954	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£54,356	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£54,055	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£50,935	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£29,350	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£35,717	Pharmacy Drug Supplies
ABBVIE LIMITED	£33,342	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£29,323	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	£1,000,540	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	£474,304	Business Rates
ABERDEENSHIRE COUNCIL INVOICES	£39,285	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£1,054,403	Payments to Local Authority for care in the Community
ADT FIRE AND SECURITY PLC	£25,874	Alarm/Fire system installation
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£41,196	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£100,127	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£44,909	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£192,032	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£170,695	Pharmacy Drug Supplies
ALLOGA UK LTD	£31,654	Pharmacy Drug Supplies
ALLSTAR BUSINESS	£28,947	Contract Hire/Fuel
AMERICAN EXPRESS SERVICE EUROPE LTD	£41,149	Domestic Travel
AMERICAN EXPRESS SERVICE EUROPE LTD	£37,400	Domestic Travel
AMGEN LTD	£56,597	Pharmacy Drug Supplies
AMGEN LTD	£65,651	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD	£37,480	Car Leasing
ATHONA LTD	£28,439	Locum Medical Pay
ATHONA LTD	£29,554	Locum Medical Pay
AUCHTERCRAG CARE HOME	£38,440	Care Fees
BAXTER HEALTHCARE LTD	£52,524	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£25,770	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£110,787	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£25,735	Pharmacy Drug Supplies
BAYER PLC	£39,852	Pharmacy Drug Supplies
BECKMAN COULTER UNITED KINGDOM LTD	£26,024	Lab Equipment
BIDVEST FOODSERVICE SCOTLAND	£29,886	Catering
BIDVEST FOODSERVICE SCOTLAND	£29,779	Catering
BIDVEST FOODSERVICE SCOTLAND	£33,467	Catering
BILLERICAY DENTAL SUPPLY CO LTD	£41,706	Medical Equipment
BIOMET UK LTD	£27,079	Pharmacy Drug Supplies
BMI HEALTHCARE	£291,928	Additional Theatre Capacity
BMI HEALTHCARE	£75,008	Additional Theatre Capacity
BMI HEALTHCARE	£106,280	Additional Theatre Capacity
BMI ROSS HALL HOSPITAL	£198,958	Provision of third party care
BMI ROSS HALL HOSPITAL	£25,119	Provision of third party care
BMI ROSS HALL HOSPITAL	£97,148	Provision of third party care
BOEHRINGER INGLEHEIM LTD	£71,995	Pharmacy Drug Supplies

BRAIN INJURY REHABILITATION TRUST	£45,337	Payments to Voluntary organisation
BRAKE BROS LTD	£27,982	Catering
BUPA HOME HEALTHCARE	£73,831	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE	£145,497	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE	£58,067	Pharmacy Drug Supplies
CAPITA IT SERVICES LIMITED	£31,910	IT Support
CARDEN MEDICAL INVESTMENTS LTD	£114,225	Rent
CARE UK LTD (RESIDENTIAL)	£85,936	Provision of third party care
CB RICHARD ELLIS	£58,511	Rent
CELGENE LIMITED	£75,535	Pharmacy Drug Supplies
CELGENE LIMITED	£109,436	Pharmacy Drug Supplies
CELGENE LIMITED	£42,643	Pharmacy Drug Supplies
CELGENE LIMITED	£59,479	Pharmacy Drug Supplies
CHAP GROUP (ABERDEEN) LTD	£51,125	Construction
CHAP GROUP LIMITED	£45,543	Construction
CHAP GROUP LIMITED	£237,146	Construction
CHILDCARE VOUCHER	£86,963	Childcare Vouchers
CLARK FURNITURE LIMITED	£62,160	Medical Equipment
CROMWELL MEDICAL STAFFING LTD	£32,214	Locum Medical Pay
DISCLOSURE SCOTLAND	£27,889	Disclosure Forms
DRC LOCUMS LIMITED	£97,531	Locum Medical Pay
EDF ENERGY	£581,127	Energy
EDF ENERGY	£62,886	Energy
ELI LILLY AND COMPANY LIMITED	£28,800	Pharmacy Drug Supplies
ELI LILLY AND COMPANY LIMITED	£45,654	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£53,358	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£70,648	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£47,058	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£30,736	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£69,966	Pharmacy Drug Supplies
GRAMPIAN CREDIT UNION	£67,556	Credit Union Deduction
GRAMPIAN CREDIT UNION	£67,389	Credit Union Deduction
HEALTH TEMPS	£26,466	Locum Medical Pay
HEALTHCARE AT HOME LIMITED	£310,890	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES LTD	£64,284	Clinical Waste Disposal
HMRC	£9,557,331	Income Tax and National Insurance Contributions
HUB NORTH SCOTLAND (FWT) LIMITED	£213,258	Construction
HUNTLY DENTAL PRACTICE	£50,000	SDAI Grant
IN HEALTH LIMITED	£34,200	Medical Equipment
IN HEALTH LIMITED	£29,640	Medical Equipment
INTERACT MEDICAL	£37,514	Locum Medical Pay
INTERACT MEDICAL	£191,008	Locum Medical Pay
INVACARE (UK) LTD	£37,739	Medical Equipment
INVERURIE DENTAL PRACTICE	£100,000	SDAI Grant
JANSSEN-CILAG LTD	£35,362	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£36,781	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£26,263	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£27,446	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	£42,803	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£25,424	Pharmacy Drug Supplies
JOHNSON + JOHNSON MEDICAL LTD	£29,199	Pharmacy Drug Supplies
KIRKGATE DEVELOPMENTS LTD	£45,221	Rent
LANGSTANE PRESS LTD	£36,763	Fixtures & Fittings
LIFE TECHNOLOGIES LIMITED	£82,347	Medical Equipment

LIVING AMBITIONS LTD	£85,936	Provision of third party care
LIVING AMBITIONS LTD	£31,955	Provision of third party care
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£27,541	Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£229,576	Recruitment
MEDICA REPORTING LTD (MEDICA GROUP)	£46,868	Medical Reporting
MEDICA REPORTING LTD (MEDICA GROUP)	£27,673	Medical Reporting
MEDICAL CENTRES SCOTLAND LTD	£148,200	Rent
MEDLINE RECRUITMENT LTD	£48,624	Locum Medical Pay
MEDRAD UK LIMITED	£33,652	Medical Equipment
MEDTRONIC LTD	£42,891	Instruments & Sundries
MEDTRONIC LTD	£195,300	Instruments & Sundries
MEDTRONIC LTD	£25,830	Instruments & Sundries
MERCO MEDICAL STAFFING LIMITED	£42,777	Locum Medical Pay
MORAY COUNCIL	£349,861	Payments to Local Authority for care in the Community
MORAY COUNCIL	£349,882	Payments to Local Authority for care in the Community
MORRISON CONSTRUCTION SERVICES	£250,931	Construction
MORRISON CONSTRUCTION SERVICES	£153,892	Construction
NATIONAL HYPERBARIC CENTRE	£43,983	Service Charge
NHS SUPPLY CHAIN (VACCINE INVOICES)	£73,255	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	£71,828	Pharmacy Drug Supplies
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	£38,998	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	£270,088	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£26,820	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£122,542	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£192,420	Pharmacy Drug Supplies
NUTRICIA LTD	£44,090	Dietetic Supplies
ORONA LIMITED	£29,440	Building maintenance
PARTNERSHIPS IN CARE LTD	£82,322	Provision of third party care
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£40,578	Rent
QUARRIERS	£59,133	Provision of third party care
QUARRIERS	£125,000	Provision of third party care
RAPHAEL HEALTHCARE LIMITED	£58,000	Provision of third party care
RAPID SEQUENCE LTD	£56,622	Locum Medical Pay
RAPID SEQUENCE LTD	£27,864	Locum Medical Pay
RAPID SEQUENCE LTD	£42,974	Locum Medical Pay
RIG LOCUMS LIMITED	£29,649	Locum Medical Pay
RIG LOCUMS LIMITED	£35,266	Locum Medical Pay
RIG LOCUMS LIMITED	£42,960	Locum Medical Pay
RISK ASSURANCE MANAGEMENT	£36,196	Death in Service
ROBERT GORDON UNIVERSITY	£26,519	Rent
ROBERTSON DAWN HEALTH	£297,476	Construction
ROBINSON MEDICAL RECRUITMENT	£27,134	Locum Medical Pay
ROCHE PRODUCTS LTD	£42,862	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£99,694	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£39,222	Pharmacy Drug Supplies
SCIAMED LTD	£37,832	IT Equipment/Support
SCOTTISH FUELS	£34,972	Energy
SCOTTISH FUELS	£44,007	Energy
SCOTTISH PUBLIC PENSIONS AGENCY	£98,123	Pension Contributions
SIR JACOBS BEHRENS AND SONS LTD	£38,014	Medical Equipment
SORIN GROUP UK LTD	£45,840	Medical Equipment
SPPA	£7,012,984	Pension Contributions
SPPA	£57,785	Pension Contributions
STRYKER UK LTD	£26,250	Instruments & Sundries

THE MORAY COUNCIL	£135,502	Payments to Local Authority for care in the Community
THERMO FISHER SCIENTIFIC	£28,375	Medical Equipment
TOTAL GAS + POWER	£60,147	Gas
TPS HEALTHCARE GROUP	£116,145	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£35,714	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£65,933	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP	£28,422	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	£233,612	Pharmacy Drug Supplies
TSI MORAY	£38,690	Payment to a Voluntary Organisation
UNIVERSITY OF ABERDEEN	£31,785	Research and Development
UNIVERSITY OF ABERDEEN	£110,846	Research and Development
UNIVERSITY OF ABERDEEN	£109,003	Research and Development
UNIVERSITY OF ABERDEEN	£112,527	Research and Development
VANGUARD HEALTHCARE SOLUTIONS LTD	£29,047	Additional Theatre capacity
WASSENBURG LTD	£25,930	Decontamination Equipment
WINCANTON RECORDS MANAGEMENT	£37,806	Records Management

£32,005,032
