

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

<u>Supplier</u>	<u>Amount</u>
AAH PHARMACEUTICALS LTD	46,894
AAH PHARMACEUTICALS LTD	36,560
AAH PHARMACEUTICALS LTD	36,419
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	232,290
ABERDEENSHIRE COUNCIL	6,748,240
ABERDEENSHIRE COUNCIL INVOICES	26,033
ADDACTION	33,658
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	100,100
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	67,305
AQUILANT ENDOSCOPY	54,341
ARNOLD CLARK FINANCE LTD	59,122
AUCHTERCRAG CARE HOME	38,440
AUTODATA PRODUCTS PLC	48,858
BAXTER HEALTHCARE LTD	106,070
BAXTER HEALTHCARE LTD	43,464
BAYER PLC	53,798
BAYER PLC	52,734
BELIMED LTD	288,000
BILLERICAY DENTAL SUPPLY CO LTD	29,586
BMI HEALTHCARE	40,055
BRAIN INJURY REHABILITATION TRUST	53,396
BUPA HOME HEALTHCARE	35,297
BUPA HOME HEALTHCARE	46,416
BUPA HOME HEALTHCARE	44,061
BUPA HOME HEALTHCARE	32,443
BUPA HOME HEALTHCARE	43,426
CHAP GROUP LIMITED	132,064
GENZYME THERAPEUTICS	51,273
GILEAD SCIENCES LTD	108,337
GRAMPIAN CREDIT UNION	59,790
HEALTHCARE AT HOME LIMITED	149,322
HEALTHCARE AT HOME LIMITED	39,631
HEALTHCARE AT HOME LIMITED	35,154
HEALTHCARE ENVIRONMENTAL SERVICES LTD	71,340
HEALTHCARE ENVIRONMENTAL SERVICES LTD	81,869
HEALTHCARE PRODUCT SERVICES LTD	27,120
IN HEALTH LIMITED	28,920
INTERSYSTEMS	148,537
INTERSYSTEMS	317,633
JANSSEN-CILAG LTD	45,743
JANSSEN-CILAG LTD	35,520
JANSSEN-CILAG LTD	60,560
JANSSEN-CILAG LTD	27,432
JOHNSON + JOHNSON MEDICAL LTD	42,355
JOHNSON + JOHNSON MEDICAL LTD	44,852
LAING O ROURKE SCOTLAND LTD	463,651
LIFE TECHNOLOGIES LIMITED	25,602
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	46,392
MEDICA REPORTING LTD (MEDICA GROUP)	40,635
MEDICAL CENTRES SCOTLAND 2000 LTD	76,513
MEDICAL CENTRES SCOTLAND LTD	267,000

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MEDINET WALES LIMITED	40,280
MEDINET WALES LIMITED	28,290
MERCO MEDICAL STAFFING LIMITED	29,325
MIP (UK) LTD	35,857
MITIE CLEANING AND ENVIRONMENTAL SERVICES	48,323
MITIE CLEANING AND ENVIRONMENTAL SERVICES	37,607
MITIE CLEANING AND ENVIRONMENTAL SERVICES	74,061
MORAY COUNCIL	337,270
MORRISON CONSTRUCTION SERVICES	90,457
NHS SUPPLY CHAIN	102,094
NHS SUPPLY CHAIN (VACCINE INVOICES)	57,872
NHS SUPPLY CHAIN (VACCINE INVOICES)	79,004
NHS SUPPLY CHAIN (VACCINE INVOICES)	162,224
NOVARTIS PHARMACEUTICALS UK LTD	118,055
NUTRICIA LTD	25,213
PARTNERSHIPS IN CARE LTD	63,680
PHP PRIMARY PROPERTIES LTD	92,400
PROBRAND LTD	74,024
REALISE SUPPORT LEARNING SERVICES	36,070
ROBERT GORDON UNIVERSITY	88,920
ROBERTSON CONSTRUCTION EASTERN LIMITED	83,155
ROBERTSON CONSTRUCTION NORTHERN LTD	31,116
ROBERTSON DAWN HEALTH	253,308
ROBERTSON DAWN HEALTH	1,531,865
ROBERTSON DAWN HEALTH	1,419,341
ROCHE PRODUCTS LTD	53,203
ROCHE PRODUCTS LTD	34,213
ROSS HALL HOSPITAL	113,813
SCA HYGIENE PRODUCTS (UK) LTD	42,367
SCOTTISH FUELS	60,669
SCUTA LTD T/A THE ALEXANDER CLINIC	25,150
SERCO LIMITED	34,662
SIEMENS HEALTHCARE DIAGNOSTICS LTD	31,953
ST ANDREW S HEALTHCARE	74,546
ST JUDE MEDICAL UK LIMITED	68,448
TEMPLARS MEDICAL AGENCY	55,624
TOTAL GAS + POWER	413,201
TOTAL GAS + POWER	802,901
TRUSTMARQUE SOLUTIONS LTD	26,433
UNIVERSITY OF ABERDEEN	175,743
UNIVERSITY OF ABERDEEN	63,425
UNIVERSITY OF ABERDEEN	48,446
UNIVERSITY OF ABERDEEN	117,620
UNIVERSITY OF ABERDEEN	180,862
VANGUARD HEALTHCARE SOLUTIONS LTD	35,981
VARIAN MEDICAL SYSTEMS UK LTD	1,596,000
VARIAN MEDICAL SYSTEMS UK LTD	40,296
ALLSTAR BUSINESS	29,775
EDF ENERGY 1 LTD	368,011
HMRC	9,640,537
SPPA	6,817,473
CHILDCARE VOUCHER	92,376

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<b><u>Supplier</u></b>	<b><u>Amount</u></b>
ALLSTAR BUSINESS	29,924
EDF ENERGY 1 LTD	67,405
DE LAGE LANDEN	33,069
	<b><u><u>36,938,187</u></u></b>

**Description**

Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Property rental and Service Payment  
Payments to Local Authority for care in the Community  
Payments to Local Authority for care in the Community  
Payments to Voluntary Organisations  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Medical Equipment  
Car Leasing  
Care Fees - GP Acute Beds  
IT Equipment  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Instruments & Sundries  
Medical Equipment  
Additional Theatre Capacity  
Payments to Voluntary organisation  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Construction  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Credit Union Deduction  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Clinical Waste Disposal  
Clinical Waste Disposal  
Pharmacy Drug Supplies  
Medical Equipment  
Software  
Software  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Construction  
Medical Equipment  
Recruitment  
Medical Reporting  
Rent  
Rent

**Description**

Locum medical pay  
Locum medical pay  
Locum medical pay  
Instruments & Sundries  
Waste  
Waste  
Waste  
Payments to Local Authority for care in the Community  
Construction  
Medical and Surgical Equipment  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Dietetic Supplies  
Provision of third party care  
Rent  
IT Equipment/Support  
Change Fund Project  
Rent  
Construction  
Construction  
Construction  
Construction  
Construction  
Construction  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Provision of Third Party Care  
Instruments & Sundries  
Energy  
Third party healthcare  
Professional fees  
Support and Maintenance  
Provision of third party care  
Instruments & Sundries  
Locum medical pay  
Gas  
Gas  
Pharmacy Drug Supplies  
Research and Development  
Research and Development  
Research and Development  
Research and Development  
Research and Development  
Additional Theatre capacity  
Medical Equipment  
Medical Equipment  
Contract Hire  
Energy  
Income Tax and National Insurance Contributions  
Pension Contributions  
Childcare Vouchers

**Description**

Contract Hire

Energy

Home Computer Initiative