

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

<u>Supplier</u>	<u>Amount</u>
A AND B BUCHAN LTD	40,200
A AND B BUCHAN LTD	33,489
A M PHILLIPS AGRITECH LTD	30,384
AAH PHARMACEUTICALS LTD	122,235
AAH PHARMACEUTICALS LTD	44,468
AAH PHARMACEUTICALS LTD	53,954
AAH PHARMACEUTICALS LTD	81,858
ABERDEEN CITY COUNCIL	4,247,545
ABERDEEN CITY COUNCIL(RATES)	43,052
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	177,030
ABERDEEN COUNCIL OF VOLUNTARY ORGANISATION	80,000
ADVANCED HEALTH AND CARE LTD	30,379
ALCOHOL SUPPORT LIMITED	89,000
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	171,202
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	109,170
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	153,697
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	41,285
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	47,934
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	29,835
ALLSIGNS INTERNATIONAL LTD	35,214
AMERICAN EXPRESS SERVICE EUROPE LTD	48,135
AMGEN LTD	26,891
AUCHTERCRAG CARE HOME	38,440
AUDIT SCOTLAND	88,210
AUTODATA PRODUCTS PLC	28,904
BAXTER HEALTHCARE LTD	75,438
BAXTER HEALTHCARE LTD	64,291
BAXTER HEALTHCARE LTD	43,721
BAXTER HEALTHCARE LTD	33,472
BAXTER HEALTHCARE LTD	88,523
BAYER PLC	113,288
BILLERICAY DENTAL SUPPLY CO LTD	25,701
BRAIN INJURY REHABILITATION TRUST	63,050
BRISTOL-MYERS SQUIBB PHARMACETICALS	66,595
BRISTOL-MYERS SQUIBB PHARMACETICALS	30,060
BRITISH TELECOMMUNICATIONS PLC	81,395
BUPA HOME HEALTHCARE	56,368
BUPA HOME HEALTHCARE	81,908
BUPA HOME HEALTHCARE	40,521
BUPA HOME HEALTHCARE	116,494
BUPA HOME HEALTHCARE	26,550
BUPA HOME HEALTHCARE	33,325
CARE UK	171,872
CB RICHARD ELLIS	54,011
CELGENE LIMITED	60,186
CHAP GROUP (ABERDEEN) LTD	39,510
CHAP GROUP LIMITED	56,320
CHAP GROUP LIMITED	28,136
CHAP GROUP LIMITED	107,285
DRC LOCUMS LIMITED	49,497
DRUGS ACTION	108,634

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<b><u>Supplier</u></b>	<b><u>Amount</u></b>
FIELD ENGINEERING SERVICES LTD	44,328
FIRST MEDICAL STAFFING SOLUTIONS LTD	29,562
FOOD DUDES HEALTH LIMITED	60,021
GENZYME THERAPEUTICS	49,864
GILEAD SCIENCES LTD	66,325
GILEAD SCIENCES LTD	97,231
GRAMPIAN CREDIT UNION	60,626
GRAMPIAN CREDIT UNION	60,535
HEALTHCARE AT HOME LIMITED	86,936
HEALTHCARE AT HOME LIMITED	94,250
HEALTHCARE AT HOME LIMITED	127,125
HEALTHCARE AT HOME LIMITED	46,499
HEALTHCARE AT HOME LIMITED	46,246
HEALTHCARE AT HOME LIMITED	30,402
HEALTHCARE AT HOME LIMITED	58,011
HEALTHCARE AT HOME LIMITED	77,756
HEALTHCARE ENVIRONMENTAL SERVICES LTD	82,863
HEALTHCARE PRODUCT SERVICES LTD	33,900
HUNTERCOMBE EDINBURGH LTD	29,808
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	36,330
INTERACT MEDICAL	28,105
INTERACT MEDICAL	163,211
JANSSEN-CILAG LTD	27,446
JANSSEN-CILAG LTD	96,746
JANSSEN-CILAG LTD	52,609
JANSSEN-CILAG LTD	32,132
LAING O ROURKE SCOTLAND LTD	453,062
LANGSTANE PRESS LTD	37,327
MAINTEL VOICE AND DATA	48,002
MAINTEL VOICE AND DATA	42,966
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	88,380
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	29,813
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	132,844
MEDICA REPORTING LTD (MEDICA GROUP)	34,240
MEDLINE RECRUITMENT LTD	31,920
MEDLINE RECRUITMENT LTD	43,514
MEDTRONIC LTD	30,240
MEDTRONIC LTD	108,893
MEDTRONIC LTD	117,995
MITIE CLEANING AND ENVIRONMENTAL SERVICES	50,937
MMS ALMAC LTD	27,915
MORAY COUNCIL	336,819
MORRISON CONSTRUCTION SERVICES	171,376
NATIONAL HYPERBARIC CENTRE	111,207
NHS GRAMPIAN ENDOWMENT FUND	27,366
NHS SUPPLY CHAIN (VACCINE INVOICES)	100,124
NHS SUPPLY CHAIN (VACCINE INVOICES)	32,533
NHS SUPPLY CHAIN (VACCINE INVOICES)	75,121
NHS SUPPLY CHAIN (VACCINE INVOICES)	27,100
NHS SUPPLY CHAIN (VACCINE INVOICES)	45,038
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	38,998
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	37,740

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<b><u>Supplier</u></b>	<b><u>Amount</u></b>
NOVARTIS PHARMACEUTICALS UK LTD	81,069
NOVARTIS PHARMACEUTICALS UK LTD	148,285
NOVARTIS PHARMACEUTICALS UK LTD	211,731
NUTRICIA LTD	27,673
PARTNERSHIPS IN CARE LTD	65,803
PATTERSON MEDICAL LTD	29,774
RAPID SEQUENCE LTD	32,579
REMOVAL SERVICES SCOTLAND LTD	32,708
RIG LOCUMS LIMITED	34,571
ROBERTSON DAWN HEALTH	935,408
ROCHE PRODUCTS LTD	45,202
ROCHE PRODUCTS LTD	25,428
ROSS HALL HOSPITAL	352,012
SCA HYGIENE PRODUCTS (UK) LTD	37,819
SCOTTISH FUELS	63,501
SCOTTISH FUELS	87,604
SCOTTISH FUELS	26,498
SCOTTISH PUBLIC PENSIONS AGENCY	112,961
SEERS MEDICAL	25,080
SEERS MEDICAL	31,644
SHIRE PHARMACEUTICALS LTD	28,584
SIDHILL LIMITED	29,389
SPECIALIST BEVERAGES	58,510
ST ANDREW S HEALTHCARE	77,031
STRYKER UK LTD	26,269
TEMPLARS MEDICAL AGENCY	29,587
TOTAL ASSIST RECRUITMENT LTD	26,382
TPS HEALTHCARE GROUP	51,252
TPS HEALTHCARE GROUP	35,333
TPS HEALTHCARE GROUP	36,251
TRUSTMARQUE SOLUTIONS LTD	119,110
TRUSTMARQUE SOLUTIONS LTD	112,744
TSI MORAY	36,645
UNIDRUG DISTRIBUTION GROUP LIMITED	30,221
UNISON	71,400
UNIVERSITY OF ABERDEEN	166,551
UNIVERSITY OF ABERDEEN	67,267
UNIVERSITY OF ABERDEEN	25,422
UNIVERSITY OF ABERDEEN	28,609
UNIVERSITY OF ABERDEEN	28,334
UNIVERSITY OF ABERDEEN	50,138
UNIVERSITY OF DUNDEE	34,000
VANGUARD HEALTHCARE SOLUTIONS LTD	76,800
VANGUARD HEALTHCARE SOLUTIONS LTD	25,454
VARIAN MEDICAL SYSTEMS UK LTD	54,960
WINCANTON GROUP LTD	40,141
WINCANTON RECORDS MANAGEMENT	44,641
XOGRAPH HEALTHCARE LIMITED	27,306
ALLSTAR BUSINESS	27,099
HMRC	9,705,738
EDF ENERGY 1 LTD	353,495
SPPA	6,901,737

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<b><u>Supplier</u></b>	<b><u>Amount</u></b>
CHILDCARE VOUCHER	92,631
ALLSTAR BUSINESS	26,505
EDF ENERGY 1 LTD	83,198
DE LAGE LANDEN	33,069
	<b><u><u>32,578,147</u></u></b>

**Description**

Construction  
Construction  
Tractor Hire  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Payments to Local Authority for care in the Community  
Business Rates  
Property rental and Service Payment  
Payment to Voluntary Organisation  
Pharmacy Drug Supplies  
Payment to Voluntary Organisation  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Wayfinding Signs  
Domestic Travel  
Pharmacy Drug Supplies  
Care Fees - GP Acute Beds  
Audit Fee  
IT Equipment  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Medical Equipment  
Payments to Voluntary organisation  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Telephone services  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Provision of third party care  
Rent  
Pharmacy Drug Supplies  
Construction  
Construction  
Construction  
Construction  
Locum Medical Pay  
Payment to Voluntary Organisation

**Description**

Generator Supply and Installation  
Locum Medical Pay  
Healthy Eating Programme  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Credit Union Deduction  
Credit Union Deduction  
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  
Clinical Waste Disposal  
Pharmacy Drug Supplies  
Provision of third party care  
Provision of third party care  
Locum Medical Pay  
Locum Medical Pay  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Construction  
Fixtures & Fittings  
Communication Equipment  
Communication Equipment  
Recruitment  
Recruitment  
Recruitment  
Medical Reporting  
Locum Medical Pay  
Locum Medical Pay  
Instruments & Sundries  
Instruments & Sundries  
Instruments & Sundries  
Waste  
Kitchen supplies  
Payments to Local Authority for care in the Community  
Construction  
Service Charge  
Funds  
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

**Description**

Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Dietetic Supplies  
Provision of third party care  
Medical Equipment  
Locum Medical Pay  
Secondary storage  
Locum Medical Pay  
Construction  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Provision of Third Party Care  
Instruments & Sundries  
Energy  
Energy  
Energy  
Pension Contributions  
Instruments & Sundries  
Instruments & Sundries  
Pharmacy Drug Supplies  
Instruments & Sundries  
Catering supplies  
Provision of third party care  
Instruments & Sundries  
Locum medical pay  
Locum Medical Pay  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Pharmacy Drug Supplies  
Grant  
Pharmacy Drug Supplies  
Union Fees Deductions  
Research and Development  
Research and Development  
Research and Development  
Research and Development  
Research and Development  
Research and Development  
IT System development  
Additional Theatre capacity  
Additional Theatre capacity  
Medical Equipment  
Medical Equipment  
Scanning service  
Medical Equipment  
Contract Hire  
Income Tax and National Insurance Contributions  
Energy  
Pension Contributions

**Description**

Childcare Vouchers

Contract Hire

Energy

Home Computer Initiative