

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

<u>Supplier</u>	<u>Amount</u>
3663	34,177
AAH PHARMACEUTICALS LTD	62,983
AAH PHARMACEUTICALS LTD	33,080
AAH PHARMACEUTICALS LTD	66,414
ABBOTT LABORATORIES/VASCULAR	36,402
ABERDEEN CITY COUNCIL	100,673
ABERDEEN CITY COUNCIL	30,000
ABERDEEN CITY COUNCIL	379,829
ABERDEEN CITY COUNCIL(RATES)	1,002,955
ABERDEEN FOYER	44,552
ABERDEEN FOYER	36,000
ABERDEENSHIRE COUNCIL	3,199,438
ABERDEENSHIRE COUNCIL (RATES ONLY)	431,270
ABERDEENSHIRE COUNCIL INVOICES	100,897
ADVANCED HEALTH AND CARE LTD	30,191
AFE GROUP T/A FALCON FOODSERVICE EQUIPMENT	41,979
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	87,022
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	43,460
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	45,742
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	58,578
ARNOLD CLARK FINANCE LTD	51,530
ARNOLD CLARK FINANCE LTD	34,871
ARNOLD CLARK FINANCE LTD	29,719
AUCHTERCRAG CARE HOME	36,421
AUDIT SCOTLAND	88,453
AUTOMOTIVE LEASING LTD	32,511
AUTOMOTIVE LEASING LTD	49,161
BAXTER HEALTHCARE LTD	33,298
BAXTER HEALTHCARE LTD	27,605
BMI HEALTHCARE	38,207
BOSTON SCIENTIFIC LTD	134,720
BRAIN INJURY REHABILITATION TRUST	40,504
BRAKE BROS LTD	30,604
BRISTOL-MYERS SQUIBB PHARMACETICALS	29,475
BRITISH TELECOMMUNICATIONS PLC	93,602
BUPA HOME HEALTHCARE	58,661
BUPA HOME HEALTHCARE	57,651
BUPA HOME HEALTHCARE	40,850
CAPITA IT SERVICES LIMITED	59,893
CARE UK COMMUNITY PARTNERSHIP	28,239
CARE UK LTD (RESIDENTIAL)	83,844
CB RICHARD ELLIS	54,011
CCUBE SOLUTIONS	53,506
CELGENE LIMITED	98,463
CHAP GROUP (ABERDEEN) LTD	56,201
CHEST HEART AND STROKE SCOTLAND	48,000
CHEST HEART AND STROKE SCOTLAND	43,364
CLAUD HAMILTON ELECTRICAL SERVICES LTD	39,571
DEPUY SYNTHES LTD	25,936
DISCLOSURE SCOTLAND	26,460
ELI LILLY AND COMPANY LIMITED	28,800

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<u>Supplier</u>	<u>Amount</u>
ENVAIR PROJECTS LTD	33,216
FIFE COUNCIL	34,196
GE CAPITAL FUNDING SERVICES LTD	112,860
GILEAD SCIENCES LTD	32,792
GILEAD SCIENCES LTD	62,825
GRAMPIAN CREDIT UNION	57,888
HEALTHCARE AT HOME LIMITED	120,431
HEALTHCARE AT HOME LIMITED	45,458
HEALTHCARE AT HOME LIMITED	201,040
HEALTHCARE AT HOME LIMITED	30,849
HEALTHCARE ENVIRONMENTAL SERVICES LTD	83,588
HUB NORTH SCOTLAND LIMITED	224,724
HUNTERCOMBE EDINBURGH LTD	35,629
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	38,556
IN PRACTICE SYSTEMS LIMITED	43,080
INVACARE (UK) LTD	28,149
JOHNSON + JOHNSON MEDICAL LTD	25,216
JOHNSON + JOHNSON MEDICAL LTD	32,170
KITSONS ENVIRONMENTAL EUROPE LIMITED	61,839
LAING O ROURKE SCOTLAND LTD	101,034
LAING O ROURKE SCOTLAND LTD	94,975
MEDICA REPORTING LTD (MEDICA GROUP)	28,042
MEDINET WALES LIMITED	69,142
MEDTRONIC LTD	31,652
MORAY COUNCIL	336,705
MORAY COUNCIL	382,197
MORRISON CONSTRUCTION SERVICES	166,343
MTX CONTRACTS LTD	123,982
NATIONAL HYPERBARIC CENTRE	44,992
NATIONAL HYPERBARIC CENTRE	43,983
NATIONAL HYPERBARIC CENTRE	43,983
NHS GRAMPIAN ENDOWMENT FUND	68,893
NHS SUPPLY CHAIN (VACCINE INVOICES)	50,933
NHS SUPPLY CHAIN (VACCINE INVOICES)	56,699
NHS SUPPLY CHAIN (VACCINE INVOICES)	29,171
NORTHUMBERLAND TYNE AND WEAR NHS TRUST	76,738
NOVARTIS PHARMACEUTICALS UK LTD	199,087
NOVARTIS PHARMACEUTICALS UK LTD	59,031
NOVARTIS PHARMACEUTICALS UK LTD	56,227
NOVARTIS PHARMACEUTICALS UK LTD	169,659
ORONA LIMITED	74,078
PARTNERSHIPS IN CARE LTD	47,480
PRICEWATERHOUSECOOPERS LLP	61,740
PROBRAND LTD	74,024
QUARRIERS	78,557
RIG LOCUMS LIMITED	57,816
RIG LOCUMS LIMITED	51,927
ROBERTSON CONSTRUCTION EASTERN LIMITED	25,255
ROBERTSON DAWN HEALTH	150,935
ROBERTSON DAWN HEALTH	116,820
ROBERTSON DAWN HEALTH	69,677
ROCHE PRODUCTS LTD	53,181

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<u>Supplier</u>	<u>Amount</u>
ROCHE PRODUCTS LTD	25,201
ROSS HALL HOSPITAL	109,965
SCIAMED LTD	32,162
SHIRE PHARMACEUTICALS LTD	38,112
SOFTCAT LTD	160,776
ST ANDREW S HEALTHCARE	74,546
STANMORE IMPLANTS WORLDWIDE LTD	33,997
THE MORAY COUNCIL	120,231
TOTAL GAS + POWER	338,867
TPS HEALTHCARE GROUP	25,763
TPS HEALTHCARE GROUP	46,645
TPS HEALTHCARE GROUP	26,111
TRUSTMARQUE SOLUTIONS LTD	362,447
UNISON	72,199
UNIVERSITY OF ABERDEEN	27,363
UNIVERSITY OF ABERDEEN	31,125
UNIVERSITY OF ABERDEEN	165,266
UNIVERSITY OF ABERDEEN	26,818
UNIVERSITY OF ABERDEEN	51,178
UNIVERSITY OF ABERDEEN	184,842
UNIVERSITY OF ABERDEEN	53,781
VANGUARD HEALTHCARE SOLUTIONS LTD	35,087
WINCANTON GROUP LTD	85,446
WINCANTON GROUP LTD	38,312
DE LAGE LANDEN	33,069
SPPA	175,599
ALLSTAR BUSINESS	27,463
SPPA	6,967,816
EDF ENERGY 1 LTD	360,624
HMRC CLASS 1A NATIONAL INSURANCE CONTRIBUTIONS 2012/2013	128,349
HMRC	9,811,224
EDF ENERGY 1 LTD	125,318
CHILDCARE VOUCHER	92,216
ALLSTAR BUSINESS	26,240
DE LAGE LANDEN	33,069
EDF ENERGY 1 LTD	356,683
	<u><u>14,065,255</u></u>

Description

Catering
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
Payments to Local Authority for care in the Community
Business Rates
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Payments to Local Authority for care in the Community
Business Rates
Payments to Local Authority for care in the Community
Pharmacy Drug Supplies
Kitchen Equipment
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Car Leasing
Car Leasing
Car Leasing
Care Fees - GP Acute Beds
Audit Fee
Car Leasing
Car Leasing
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Additional Theatre Capacity
Instruments & Sundries
Payments to Voluntary organisation
Catering
Pharmacy Drug Supplies
Telephone services
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
IT Support
Provision of third party care
Provision of third party care
Rent
Maintenance
Pharmacy Drug Supplies
Construction
Voluntary Organisation
Voluntary Organisation
Construction
Hardware - screws, nails
Fees
Pharmacy Drug Supplies

Description

Professional Fees
Payments to Local Authority for care in the Community
Medical Equipment
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Credit Union Deduction
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Clinical Waste Disposal
Construction
Provision of third party care
Provision of third party care
IT Systems
Medical Equipment
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Construction
Construction
Construction
Medical Reporting
Locum Medical Pay
Instruments & Sundries
Payments to Local Authority for care in the Community
Payments to Local Authority for care in the Community
Construction
Construction
Service Charge
Service Charge
Service Charge
Funds
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
Pharmacy Drug Supplies
Building maintenance
Provision of third party care
Professional Fees
IT Equipment/Support
Provision of third party care
Locum Medical Pay
Locum Medical Pay
Construction
Construction
Construction
Construction
Pharmacy Drug Supplies

Description

Pharmacy Drug Supplies
Provision of Third Party Care
IT Equipment/Support
Pharmacy Drug Supplies
IT Equipment/Support
Provision of third party care
Medical and Surgical Equipment
Business Rates
Gas
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Union Fees Deductions
Research and Development
Research and Development
Research and Development
Research and Development
Research and Development
Research and Development
Research and Development
Research and Development
Additional Theatre capacity
Medical Equipment
Medical Equipment
Home Computer Initiative
Pension Contributions
Contract Hire/Fuel
Pension Contributions
Energy
Income Tax and National Insurance Contributions
Income Tax and National Insurance Contributions
Energy
Childcare Vouchers
Contract Hire/Fuel
Home Computer Initiative
Energy