

**Individual Payments > £25,000 in Period
01 June 2013 - 30 June 2013**

<u>Supplier</u>	<u>Amount</u>
(EMIS) EGTON MEDICAL INFORMATION SYST	70,382
AAH PHARMACEUTICALS LTD	51,400
AAH PHARMACEUTICALS LTD	31,450
AAH PHARMACEUTICALS LTD	85,708
AAH PHARMACEUTICALS LTD	56,594
ABERDEEN COUNCIL OF VOLUNTARY ORGANISATION	37,500
ADDACTION	33,658
ADDACTION	33,658
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	83,173
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	32,926
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	37,168
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	58,638
AMERICAN EXPRESS SERVICE EUROPE LTD	33,606
AQUILANT ENDOSCOPY	47,520
ARNOLD CLARK FINANCE LTD	69,596
ARNOLD CLARK FINANCE LTD	42,596
AUCHTERCRAG CARE HOME	36,421
AUTOMOTIVE LEASING LTD	35,280
AUTOMOTIVE LEASING LTD	29,186
BAXTER HEALTHCARE LTD	48,111
BELIMED LTD	288,000
BLUEFIN INSURANCE SERVICES LTD	344,184
BMI HEALTHCARE	76,082
BRISTOL-MYERS SQUIBB PHARMACETICALS	29,475
BUPA HOME HEALTHCARE	83,586
BUPA HOME HEALTHCARE	61,008
BUPA HOME HEALTHCARE	42,929
BUPA HOME HEALTHCARE	43,265
BUPA HOME HEALTHCARE	52,563
BUSINESS STREAM	66,301
CARDIAC SERVICES LIMITED	32,472
COMCAT ENGINEERING LTD	63,646
COOK (UK) LIMITED	29,473
COVIDIEN UK COMMERCIAL LTD	43,206
CRISP DOCUMENTS SCANNING LTD	37,663
DRC LOCUMS LIMITED	25,801
DRC LOCUMS LIMITED	59,338
DRUGS ACTION	84,787
FIRST MEDICAL STAFFING SOLUTIONS LTD	45,561
FIRST MEDICAL STAFFING SOLUTIONS LTD	80,569
FRONTIER PLASTICS LTD	37,372
GE HEALTHCARE UK LTD	27,654
GE MEDICAL SYSTEMS LTD	58,365
GE MEDICAL SYSTEMS LTD	121,953
GENZYME THERAPEUTICS	42,727
GENZYME THERAPEUTICS	43,427
GILEAD SCIENCES LTD	128,674
GRAMPIAN RACIAL EQUALITY COUNCIL LTD	30,655
HEALTHCARE AT HOME LIMITED	93,031
HEALTHCARE AT HOME LIMITED	48,223
HEALTHCARE AT HOME LIMITED	48,892

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HEALTHCARE AT HOME LIMITED	171,543
HEALTHCARE AT HOME LIMITED	70,284
HEALTHCARE ENVIRONMENTAL SERVICES LTD	81,829
HEALTHCARE PRODUCT SERVICES LTD	40,680
HUB NORTH SCOTLAND LIMITED	85,292
HUNTERCOMBE EDINBURGH LTD	27,879
IN HEALTH LIMITED	34,200
INTERACT MEDICAL	57,311
INTERACT MEDICAL	69,972
INTERSYSTEMS	61,908
INTERSYSTEMS	592,361
JAC COMPUTER SERVICES LIMITED	37,442
JACK CARMICHAEL	29,124
JANSSEN-CILAG LTD	67,498
JANSSEN-CILAG LTD	35,383
JOHNSON + JOHNSON MEDICAL LTD	28,829
KITSONS ENVIRONMENTAL EUROPE LIMITED	69,081
LAING O ROURKE SCOTLAND LTD	153,958
LEX AUTOLEASE LIMITED	54,245
LIFE TECHNOLOGIES LIMITED	27,956
MAINTEL VOICE AND DATA	48,414
MANITOWOC FOODSERVICE UK LTD	49,789
MAVERICK TELEVISION LTD	85,032
MEDICAL CENTRES SCOTLAND LTD	343,513
MEDINET WALES LIMITED	34,465
MEDINET WALES LIMITED	28,570
MEDINET WALES LIMITED	30,340
MEDINET WALES LIMITED	31,040
MEDLINE RECRUITMENT LTD	27,242
MEDTRONIC LTD	39,148
MEDTRONIC LTD	27,654
MICROSOFT LTD	31,800
MITIE CLEANING AND ENVIRONMENTAL SERVICES	66,129
MITIE CLEANING AND ENVIRONMENTAL SERVICES	56,298
MORAY COUNCIL	80,600
MORAY COUNCIL	88,800
MORRISON CONSTRUCTION SERVICES	228,998
MOVIAN TO UK LTD	36,452
NHS GRAMPPIAN ENDOWMENT FUND	61,377
NHS GRAMPPIAN ENDOWMENT FUND	32,171
NHS SUPPLY CHAIN (VACCINE INVOICES)	26,740
NOVARTIS PHARMACEUTICALS UK LTD	125,001
NUTRICIA LTD	28,517
PARTNERSHIPS IN CARE LTD	65,803
PENTAX UK LTD	62,628
PHP PRIMARY PROPERTIES LTD	92,400
RAPID SEQUENCE LTD	30,959
RIG LOCUMS LIMITED	58,324
RIG LOCUMS LIMITED	38,375
ROBERT GORDON UNIVERSITY	89,125
ROBERTSON DAWN HEALTH	59,703
ROBERTSON DAWN HEALTH	62,681

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<u>Supplier</u>	<u>Amount</u>
ROCHE PRODUCTS LTD	51,968
ROCHE PRODUCTS LTD	49,777
ROSS HALL HOSPITAL	25,919
ROSS HALL HOSPITAL	28,529
ROSS HALL HOSPITAL	89,418
ROSS HALL HOSPITAL	39,821
SCIAMED LTD	40,786
SCOTTISH FUELS	41,182
SCOTTISH FUELS	43,374
SCOTTISH FUELS	47,455
SPECIALIST COMPUTER CENTRES PLC	25,517
ST ANDREW S HEALTHCARE	77,031
TET LTD T/A TRANS EUROPEAN TECHNOLOGY	83,036
TOTAL GAS + POWER	602,950
TRUSTMARQUE SOLUTIONS LTD	84,272
TRUSTMARQUE SOLUTIONS LTD	247,716
UNIVERSITY OF ABERDEEN	85,885
UNIVERSITY OF ABERDEEN	33,256
UNIVERSITY OF ABERDEEN	32,406
UNIVERSITY OF ABERDEEN	172,514
UNIVERSITY OF ABERDEEN	52,773
VANGUARD HEALTHCARE SOLUTIONS LTD	40,350
ALLSTAR BUSINESS	25,853
ALLSTAR BUSINESS	27,017
SPPA	6,365,596
SCOTTISHPOWER	51,417
HMRC	9,611,514
CHILDCARE VOUCHER	92,405
ALLSTAR BUSINESS	31,884
	<u><u>25,391,932</u></u>

Description

IT Equipment/Support
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Payment to Voluntary Organisation
Payments to Voluntary Organisations
Payments to Voluntary Organisations
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Domestic Travel
Medical Equipment
Car Leasing
Car Leasing
Care Fees - GP Acute Beds
Car Leasing
Car Leasing
Pharmacy Drug Supplies
Instruments & Sundries
Vehicle Insurance
Additional Theatre Capacity
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Water Supply
Medical Equipment
Construction
Instruments & Sundries
Medical Equipment
Document Scanning
Locum Medical Pay
Locum Medical Pay
Payment to Voluntary Organisation
Locum Medical Pay
Locum Medical Pay
Medical Equipment
Pharmacy Drug Supplies
Instruments & Sundries
Instruments & Sundries
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Payment to Voluntary Organisation
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies

Description

Pharmacy Drug Supplies
Pharmacy Drug Supplies
Clinical Waste Disposal
Pharmacy Drug Supplies
Construction
Provision of third party care
Medical Equipment
Locum Medical Pay
Locum Medical Pay
Software
Software
IT Support
Flooring
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Construction
Construction
Vehicle Leasing
Medical Equipment
Communication Equipment
Catering supplies
Clinical pathway communication project
Rent
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Instruments & Sundries
Instruments & Sundries
Software
Waste
Waste
Payments to Local Authority for care in the Community
Payments to Local Authority for care in the Community
Construction
Pharmacy Drug Supplies
Funds
Funds
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Dietetic Supplies
Provision of third party care
Medical & Surgical Equipment
Rent
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Rent
Construction
Construction

Description

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Provision of Third Party Care

Provision of Third Party Care

Provision of Third Party Care

Provision of Third Party Care

IT Equipment/Support

Energy

Energy

Energy

IT Equipment/Support

Provision of third party care

IT Equipment/Support

Gas

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Research and Development

Research and Development

Research and Development

Research and Development

Research and Development

Additional Theatre capacity

Contract Hire/Fuel

Contract Hire/Fuel

Pension Contributions

Energy

Income Tax and National Insurance Contributions

Childcare Vouchers

Contract Hire/Fuel