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

Supplier

| supplier   |
|--|
| 3663   |
| A AND B BUCHAN LTD   |
| AAH PHARMACEUTICALS LTD  |
| AAH PHARMACEUTICALS LTD  |
| AAH PHARMACEUTICALS LTD  |
| ABERDEEN CITY COUNCIL  |
| ABERDEEN CITY COUNCIL(RATES)                                   |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD                      |
| ABERDEEN COUNCIL OF VOLUNTARY ORGANISATION                     |
| ABERDEEN COUNCIL OF VOLUNTARY ORGANISATION                     |
| ABERDEEN STREET PASTORS  |
| ABERDEENSHIRE COUNCIL<br>ADT FIRE AND SECURITY PLC             |
| ADV FIRE AND SECONTY FEC                                       |
| ADVOCACY SERVICE ABERDEEN                                      |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD                         |
| ALLSIGNS INTERNATIONAL LTD                                     |
| AMERICAN EXPRESS SERVICE EUROPE LTD                            |
| AMERICAN EXPRESS SERVICE EUROPE LTD                            |
| AMERICAN EXPRESS SERVICE EUROPE LTD                            |
| ARNOLD CLARK FINANCE LTD                                       |
| ARTHREX LTD  |
| AUCHTERCRAG CARE HOME  |
| AUTOMOTIVE LEASING LTD   |
| BAXTER HEALTHCARE LTD  |
| BAXTER HEALTHCARE LTD  |
| BAXTER HEALTHCARE LTD  |
| BAXTER HEALTHCARE LTD  |
| BAXTER HEALTHCARE LTD  |
| BAXTER NEUMANN LTD   |
| BAYER PLC  |
| BILLERICAY DENTAL SUPPLY CO LTD                                |
| BRAIN INJURY REHABILITATION TRUST<br>BRITISH RED CROSS SOCIETY |
| BUPA HOME HEALTHCARE   |
| BUSINESS STREAM  |
| CARE UK  |
| CARE UK  |
| CARESTREAM HEALTH UK LTD                                       |
| CELGENE LIMITED  |
| CENTIQ LTD   |
| CHAP GROUP (ABERDEEN) LTD                                      |
| CHAP GROUP LIMITED   |
| CHAP GROUP LIMITED   |
| CHAP GROUP LIMITED   |
| COMCAT ENGINEERING LTD   |
| COVIDIEN UK COMMERCIAL LTD                                     |
| CSC COMPUTER SCIENCES LTD                                      |
| DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD                   |
|  |
| DE SOUTTER MEDICAL LTD   |
| DE SOUTTER MEDICAL LTD<br>DRC LOCUMS LIMITED                   |
| ELI LILLY AND COMPANY LIMITED                                  |
| FINGERPRINT MEDICAL LTD  |
| FINGERPRINT MEDICAL LTD<br>FLUKE UK LTD                        |
|  |

| <u>Amount</u>       | Description  |
|---------------------|--|
| 41,145              | Catering   |
| 28,455              | Construction   |
| 32,210              | Pharmacy Drug Supplies   |
| 31,017              | Pharmacy Drug Supplies   |
| 50,310              | Pharmacy Drug Supplies   |
| 73,718              | Payments to Local Authority for care in the Community  |
| 55,302<br>45,480    | Payments to Local Authority for care in the Community<br>Payments to Local Authority for care in the Community |
| 106,482             | Payments to Local Authority for care in the Community  |
| 36,435              | Payments to Local Authority for care in the Community  |
| 2,831,697           | Payments to Local Authority for care in the Community  |
| 44,274              | Business Rates   |
| 173,303             | Property rental and Service Payment  |
| 25,000              | Payments to Voluntary Organisations  |
| 120,294             | Payments to Voluntary Organisations  |
| 25,000              | Grant  |
| 1,124,079<br>60,332 | Payments to Local Authority for care in the Community<br>Alarm/Fire System Installation                        |
| 25,000              | Payments to Voluntary Organisations  |
| 25,000              | Payments to Voluntary Organisations  |
| 33,948              | Pharmacy Drug Supplies   |
| 32,797              | Pharmacy Drug Supplies   |
| 26,478              | Pharmacy Drug Supplies   |
| 30,665              | Pharmacy Drug Supplies   |
| 104,599             | Wayfinding Signs   |
| 29,121              | Domestic Travel  |
| 37,504              | Domestic Travel  |
| 69,984<br>20,816    | Domestic Travel  |
| 39,816<br>36,158    | Car Leasing<br>Instruments & Sundries  |
| 38,440              | Care Fees - GP Acute Beds  |
| 30,319              | Car Leasing  |
| 28,225              | Pharmacy Drug Supplies   |
| 30,562              | Pharmacy Drug Supplies   |
| 31,965              | Pharmacy Drug Supplies   |
| 26,265              | Pharmacy Drug Supplies   |
| 63,628              | Pharmacy Drug Supplies   |
| 30,921              | Professional Fees  |
| 52,440<br>35,074    | Pharmacy Drug Supplies<br>Medical Equipment  |
| 53,396              | Payments to Voluntary organisation   |
| 27,635              | Transport  |
| 33,273              | Pharmacy Drug Supplies   |
| 96,393              | Pharmacy Drug Supplies   |
| 33,836              | Pharmacy Drug Supplies   |
| 64,254              | Pharmacy Drug Supplies   |
| 56,161              | Pharmacy Drug Supplies   |
| 69,883              | Pharmacy Drug Supplies   |
| 1,210,778<br>70,256 | Water Supply<br>Provision of third party care  |
| 85,936              | Provision of third party care  |
| 111,244             | IT Equipment/Support   |
| 31,450              | Pharmacy Drug Supplies   |
| 249,730             | IT Equipment/Support   |
| 36,168              | Construction   |
| 206,400             | Construction   |
| 36,058              | Construction   |
| 274,317             | Construction   |
| 29,084<br>29,197    | Construction<br>Medical Equipment  |
| 123,426             | Medical equipment Support & Maintenance  |
| 27,120              | Construction   |
| 41,414              | Software   |
| 60,208              | Medical Equipment  |
| 81,334              | Medical Equipment  |
| 30,503              | Locum Medical Pay  |
| 28,800              | Pharmacy Drug Supplies   |
| 31,600              | IT Equipment/Support   |
| 36,536              | Medical Equipment  |

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Supplier FOURSYS LTD FUJI FILM UK LTD GE MEDICAL SYSTEMS LTD GENZYME THERAPEUTICS GILEAD SCIENCES LTD GILEAD SCIENCES LTD GILEAD SCIENCES LTD HARPERS HEALTHCARE AT HOME LIMITED HEALTHCARE ENVIRONMENTAL SERVICES LTD HEALTHCARE PRODUCT SERVICES LTD HOLOGIC LIMITED HOLOGIC LIMITED HOME START INTERACT MEDICAL INTERACT MEDICAL INTERSYSTEMS INVACARE (UK) LTD JOHNSON + JOHNSON MEDICAL LTD KARL STORZ ENDOSCOPY UK LTD LAING O ROURKE SCOTLAND LTD LAING O ROURKE SCOTLAND LTD LAING O ROURKE SCOTLAND LTD LEICA MICROSYSTEMS UK LIMITED LEICA MICROSYSTEMS UK LIMITED LIFE TECHNOLOGIES LIMITED LIVERPOOL HEART AND CHEST NHS FT MACKIE RAMSAY TAYLOR ARCHITECTS MAINTEL VOICE AND DATA MAQUET LIMITED MEDACS (CORINTH) HEALTHCARE SERVICES PLC MEDACS (CORINTH) HEALTHCARE SERVICES PLC MEDICA REPORTING LTD (MEDICA GROUP) MEDICAL CENTRES SCOTLAND LTD MEDTRONIC LTD MEDTRONIC LTD MEDTRONIC LTD MERCO MEDICAL STAFFING LIMITED MISCO MISCO MISCO MISCO MITIE CLEANING AND ENVIRONMENTAL SERVICES MORAY COUNCIL MORAY COUNCIL MORRISON CONSTRUCTION SERVICES MORRISON CONSTRUCTION SERVICES NATIONAL HYPERBARIC CENTRE NHS GRAMPIAN ENDOWMENT FUND NHS SUPPLY CHAIN (VACCINE INVOICES) NHS SUPPLY CHAIN (VACCINE INVOICES) NHS SUPPLY CHAIN (VACCINE INVOICES) NOVARTIS PHARMACEUTICALS UK LTD NOVARTIS PHARMACEUTICALS UK LTD NOVARTIS PHARMACEUTICALS UK LTD NOVARTIS PHARMACEUTICALS UK LTD NUVIDEO OLYMPUS KEYMED OLYMPUS KEYMED OLYMPUS KEYMED OLYMPUS KEYMED OLYMPUS KEYMED PARTNERSHIPS IN CARE LTD PHP PRIMARY PROPERTIES LTD

Amount **Description** IT Equipment/Support 328,788 51,577 Medical Equipment 49,054 Instruments & Sundries 53,953 Pharmacy Drug Supplies 35,628 Pharmacy Drug Supplies 62.924 Pharmacy Drug Supplies 57,985 Pharmacy Drug Supplies 25,533 Fuel 69,329 Pharmacy Drug Supplies 46,805 Pharmacy Drug Supplies 39,699 Pharmacy Drug Supplies Pharmacy Drug Supplies 45.408 153,106 Pharmacy Drug Supplies 39,203 Pharmacy Drug Supplies 36,227 Pharmacy Drug Supplies 60,999 Clinical Waste Disposal 32,544 **Pharmacy Drug Supplies** 104,544 Medical Equipment 35,550 Medical Equipment 63,208 Payments to Voluntary Organisations 50,542 Locum Medical Pay 53,226 Locum Medical Pay 243,251 Software 27,794 Medical Equipment 33,368 Pharmacy Drug Supplies Medical Equipment 33,102 156,000 Construction 81,004 Construction 84,290 Construction 27,863 Medical Equipment 55,489 Medical Equipment 74,440 Medical Equipment 38.605 Provision of out of area Care 72,379 **Professional Fees** 35,591 **Communication Equipment** 32,899 Medical Equipment 39,054 Recruitment 51,212 Recruitment Medical Reporting 41.297 267,000 Rent 65,892 Instruments & Sundries 161,972 Instruments & Sundries 26,236 Instruments & Sundries 29,187 Locum Medical Pay 26,646 IT Equipment 52,678 IT Equipment 32,053 IT Equipment 178,959 IT Equipment 31,717 Waste 336,843 Payments to Local Authority for care in the Community 636,064 Payments to Local Authority for care in the Community 210,459 Construction 242,125 Construction 43.983 Service Charge 114,509 Funds 28,093 Pharmacy Drug Supplies 40,455 Pharmacy Drug Supplies 36,667 Pharmacy Drug Supplies 136,008 Pharmacy Drug Supplies 33.597 Pharmacy Drug Supplies 119,090 Pharmacy Drug Supplies 79,435 Pharmacy Drug Supplies 64,627 IT Equipment/Support 28,405 Medical Equipment 50,728 Medical Equipment 111,449 Medical Equipment 36,102 Medical Equipment 70,419 Medical Equipment 65,803 Provision of third party care 92,400 Rent

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

Supplier QUARRIERS QUARRIERS QUARRIERS RAPID SEQUENCE LTD RICHARD WOLF UK LTD ROBERT GORDON UNIVERSITY ROBERT GORDON UNIVERSITY ROBERTSON CONSTRUCTION EASTERN LIMITED ROBERTSON DAWN HEALTH ROCHE DIAGNOSTICS LIMTED ROCHE PRODUCTS LTD ROSS HALL HOSPITAL ROSS HALL HOSPITAL SCA HYGIENE PRODUCTS (UK) LTD SCOTTISH CARE COMMERCIAL SCOTTISH FUELS SCOTTISH FUELS SCOTTISH FUELS SCOTTISH POLICE AUTHORITY SOLITON IT LTD ST ANDREW S HEALTHCARE THE MORAY COUNCIL THOMSON ALARM AND COMMUNICATION SYSTEMS LTD TOSHIBA MEDICAL SYSTEMS LTD TOSHIBA MEDICAL SYSTEMS LTD TOTAL GAS + POWER TOTAL GAS + POWER TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP **TPS HEALTHCARE GROUP** TRUSTMARQUE SOLUTIONS LTD TRUSTMARQUE SOLUTIONS LTD TRUSTMARQUE SOLUTIONS LTD UNIDRUG DISTRIBUTION GROUP LIMITED UNIDRUG DISTRIBUTION GROUP LIMITED UNIDRUG DISTRIBUTION GROUP LIMITED UNIDRUG DISTRIBUTION GROUP LIMITED UNIVERSITY OF ABERDEEN VANGUARD HEALTHCARE SOLUTIONS LTD VANGUARD HEALTHCARE SOLUTIONS LTD VASCUTEK LIMITED WINCANTON GROUP LTD ALLSTAR BUSINESS EDF ENERGY 1 LTD HMRC SPPA CHILDCARE VOUCHER EDF ENERGY 1 LTD

Amount **Description** Provision of third party care 25,746 32,638 Provision of third party care 30,485 Provision of third party care 32,263 Locum Medical Pay 28,940 Instruments & Sundries 50.540 Rent 101,053 Rent 27,052 Construction 297,655 Construction 56,288 Construction 2,005,434 Construction 2.328.368 Construction 3,889,424 Construction 26,653 Construction 277,290 Construction 34,691 Pharmacy Drug Supplies 71,892 **Pharmacy Drug Supplies** 105,745 Provision of Third Party Care 271,504 Provision of Third Party Care 25,308 Instruments & Sundries 59,570 Grant 49,744 Energy 65,045 Energy 79,769 Energy 60,000 Grant 57,812 IT Equipment/Support 73,055 Provision of third party care 25,410 **Business Rates** 32,400 Cabling Works 60,517 Support & Maintenance 54,770 Support & Maintenance 627,273 Gas 560.508 Gas 41,615 Pharmacy Drug Supplies 55,599 Pharmacy Drug Supplies Pharmacy Drug Supplies 146,698 169,056 Pharmacy Drug Supplies 442,514 Pharmacy Drug Supplies 543.090 Pharmacy Drug Supplies 117,225 Pharmacy Drug Supplies 54,676 Pharmacy Drug Supplies 182,922 Pharmacy Drug Supplies 157,370 Pharmacy Drug Supplies 28,185 **Research and Development** 64,440 Research and Development 261,811 **Research and Development** 57,500 **Research and Development** 153,379 Research and Development 288,632 Research and Development 27,867 Research and Development 159,833 Research and Development 246,057 Research and Development 33,366 Additional Theatre capacity 52.800 Additional Theatre capacity 40,800 Medical & Surgical Equipment 92,676 Medical Equipment 28,561 Contract Hire 348,144 Energy Income Tax and National Insurance Contributions 9,677,433 6.812.829 Pension Contributions 92,394 **Childcare Vouchers** 62,259 Energy

47,067,477