

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

<u>Supplier</u>	<u>Amount</u>
A W ADAM AND J G ADAM	75,491
A W ADAM AND J G ADAM	56,510
AAH PHARMACEUTICALS LTD	25,391
AAH PHARMACEUTICALS LTD	47,027
AAH PHARMACEUTICALS LTD	28,316
AAH PHARMACEUTICALS LTD	63,410
AAH PHARMACEUTICALS LTD	61,215
AAH PHARMACEUTICALS LTD	50,897
AAH PHARMACEUTICALS LTD	28,899
AAH PHARMACEUTICALS LTD	48,413
ABBOTT LABORATORIES/VASCULAR	27,600
ABERDEEN CITY COUNCIL(RATES)	1,836,285
ABERDEEN CITY COUNCIL(RATES)	3,188,670
ABERDEENSHIRE COUNCIL (RATES ONLY)	771,267
ACIS	76,787
ADVANCED HEALTH AND CARE LTD	26,894
ADVANCED HEALTH AND CARE LTD	35,804
ALCOHOL SUPPORT LIMITED	89,000
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	40,845
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	122,551
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	66,640
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	52,409
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	81,434
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	38,509
ARCH HENDERSON LLP	26,596
ARNOLD CLARK FINANCE LTD	58,815
ARNOLD CLARK FINANCE LTD	74,227
AUCHTERCRAG CARE HOME	36,421
AUTOMOTIVE LEASING LTD	47,566
AUTOMOTIVE LEASING LTD	38,784
BAXTER HEALTHCARE LTD	34,849
BAXTER HEALTHCARE LTD	62,023
BAXTER HEALTHCARE LTD	25,139
BAXTER HEALTHCARE LTD	30,494
BAXTER HEALTHCARE LTD	32,698
BILLERICAY DENTAL SUPPLY CO LTD	35,490
BMI HEALTHCARE	35,234
BMI HEALTHCARE	63,336
BRAIN INJURY REHABILITATION TRUST	40,504
BRITISH TELECOMMUNICATIONS PLC	30,109
BUPA HOME HEALTHCARE	38,112
BUPA HOME HEALTHCARE	42,461
BUPA HOME HEALTHCARE	43,570
CARDEN MEDICAL INVESTMENTS LTD	114,225
CARE UK	83,844
CARE UK	83,844
CB RICHARD ELLIS	52,500
CELGENE LIMITED	33,163
CELGENE LIMITED	33,245
CENTIQ LTD	39,600
CENTRAX LIMITED	54,299

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<u>Supplier</u>	<u>Amount</u>
CHAP GROUP LIMITED	46,989
CHAP GROUP LIMITED	27,062
CHEST HEART AND STROKE SCOTLAND	79,290
CRISP DOCUMENTS SCANNING LTD	30,564
DRC LOCUMS LIMITED	26,447
FINGERPRINT MEDICAL LTD	31,180
FIRST MEDICAL STAFFING SOLUTIONS LTD	31,040
G + A BARNIE BUILDING SERVICES LTD	35,348
G + A BARNIE BUILDING SERVICES LTD	39,826
GE HEALTHCARE UK LTD	42,648
GENZYME THERAPEUTICS	25,636
GILEAD SCIENCES LTD	36,268
GILEAD SCIENCES LTD	47,229
GILEAD SCIENCES LTD	32,080
GILEAD SCIENCES LTD	32,530
GRAMPIAN CREDIT UNION	56,947
GRAMPIAN CREDIT UNION	56,884
HARPERS	26,244
HEALTHCARE AT HOME LIMITED	168,097
HEALTHCARE AT HOME LIMITED	114,473
HEALTHCARE AT HOME LIMITED	361,260
HEALTHCARE AT HOME LIMITED	36,066
HEALTHCARE AT HOME LIMITED	76,943
HEALTHCARE ENVIRONMENTAL SERVICES LTD	77,456
IN PRACTICE SYSTEMS LIMITED	351,729
INTERACT MEDICAL	41,432
INVACARE (UK) LTD	57,181
JANSSEN-CILAG LTD	42,517
JANSSEN-CILAG LTD	118,211
JOHNSON + JOHNSON MEDICAL LTD	35,395
JOHNSON + JOHNSON MEDICAL LTD	26,683
KIRKGATE DEVELOPMENTS LTD	45,221
KITSONS ENVIRONMENTAL EUROPE LIMITED	60,702
MAQUET LIMITED	33,669
MARIE CURIE CANCER CARE	631,804
MEDICAL CENTRES SCOTLAND LTD	148,200
MEDINET WALES LIMITED	31,350
MEDINET WALES LIMITED	57,570
MEDINET WALES LIMITED	38,055
MEDINET WALES LIMITED	94,635
MEDLINE RECRUITMENT LTD	37,504
MEDTRONIC LTD	44,782
MITIE CLEANING AND ENVIRONMENTAL SERVICES	43,069
MORAY COUNCIL	673,410
MORRISON CONSTRUCTION SERVICES	206,508
NATIONAL HYPERBARIC CENTRE	43,983
NATIONAL LOCUMS LTD	50,993
NEWCODENT LIMITED	42,545
NHS SUPPLY CHAIN (VACCINE INVOICES)	28,047
NHS SUPPLY CHAIN (VACCINE INVOICES)	81,383
NHS SUPPLY CHAIN (VACCINE INVOICES)	41,688
NHS SUPPLY CHAIN (VACCINE INVOICES)	81,085

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<u>Supplier</u>	<u>Amount</u>
NOVARTIS PHARMACEUTICALS UK LTD	55,683
NOVARTIS PHARMACEUTICALS UK LTD	41,468
NOVARTIS PHARMACEUTICALS UK LTD	123,490
NOVARTIS PHARMACEUTICALS UK LTD	36,223
NUTRICIA LTD	32,747
OLYMPUS KEYMED	36,961
OLYMPUS KEYMED	421,793
PARTNERSHIPS IN CARE LTD	80,420
PINSENT MASONS LLP	27,573
PRICEWATERHOUSECOOPERS LLP	45,600
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	48,207
RIG LOCUMS LIMITED	25,582
RISK ASSURANCE MANAGEMENT	60,990
ROBERTSON CONSTRUCTION EASTERN LIMITED	62,349
ROCHE PRODUCTS LTD	28,534
ROCHE PRODUCTS LTD	44,375
ROCHE PRODUCTS LTD	45,898
ROSS HALL HOSPITAL	117,290
ROSS HALL HOSPITAL	178,305
ROSS HALL HOSPITAL	76,184
ROYAL VOLUNTARY SERVICE	48,035
SCIAMED LTD	33,399
SCOTTISH FUELS	82,974
SCOTTISH PUBLIC PENSIONS AGENCY	148,408
SCRIPTSWITCH LTD T/A UNITED HEALTH UK	254,713
SHIRE PHARMACEUTICALS LTD	28,584
SHIRE PHARMACEUTICALS LTD	38,112
SOFTCAT LTD	45,955
SOFTCAT LTD	121,778
SORIN GROUP UK LTD	112,679
ST ANDREW S HEALTHCARE	48,471
THE MORAY COUNCIL	679,489
TOTAL GAS + POWER	578,046
TURNING POINT SCOTLAND SERVICES LTD	28,814
UNIDRUG DISTRIBUTION GROUP LIMITED	54,541
UNISON	73,112
UNIVERSITY OF ABERDEEN	56,315
UNIVERSITY OF ABERDEEN	173,377
UNIVERSITY OF ABERDEEN	233,633
UNIVERSITY OF ABERDEEN	78,659
UNIVERSITY OF ABERDEEN	43,322
UNIVERSITY OF ABERDEEN	69,714
UNIVERSITY OF STIRLING	124,000
VANGUARD HEALTHCARE SOLUTIONS LTD	37,735
VARIAN MEDICAL SYSTEMS UK LTD	32,929
WHISTL SCOTLAND LIMITED	25,408
WINCANTON GROUP LTD	45,690
ZURICH MUNICIPAL INSURANCE	66,797
ALLSTAR BUSINESS	25,740
SPPA	6,380,933
ALLSTAR BUSINESS	27,414
SCOTTISH POWER	275,092

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01 May 2013 - 31 May 2013**

<u>Supplier</u>	<u>Amount</u>
HMRC	9,726,067
CHILDCARE VOUCHER	93,701
ALLSTAR BUSINESS	29,347
HYDRO-ELECTRIC	52,103
DE LAGE LANDEN	33,069
	<u><u>34,557,094</u></u>

Description

Rent

Rent

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

Business Rates

Business Rates

Business Rates

Payment to Voluntary Organisation

Pharmacy Drug Supplies

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

Pharmacy Drug Supplies

Professional Fees

Car Leasing

Car Leasing

Care Fees - GP Acute Beds

Car Leasing

Car Leasing

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Medical Equipment

Additional Theatre Capacity

Additional Theatre Capacity

Payments to Voluntary Organisations

Telephone services

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Rent

Provision of third party care

Provision of third party care

Rent

Pharmacy Drug Supplies

Pharmacy Drug Supplies

IT equipment and support Software

Maintenance

Description
Construction
Construction
Voluntary Organisation
Scanning services
Locum Medical Pay
IT Equipment/Support
Locum Medical Pay
Construction
Construction
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Credit Union Deduction
Credit Union Deduction
Supply of woodchips for biomass
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Clinical Waste Disposal
Support
Locum Medical Pay
Medical Equipment
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Rent
Construction
Medical Equipment
Provision of third party care
Rent
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Locum Medical Pay
Instruments & Sundries
Waste disposal
Payments to Local Authority for care in the Community
Construction
Service Charge
Locum Medical Pay
Medical Equipment
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies
Pharmacy Drug Supplies

Description

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Dietetic Supplies

Medical Equipment

Medical Equipment

Provision of third party care

Professional Services

Professional Services

Rent

Locum Medical Pay

Death in Service

Construction

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Pharmacy Drug Supplies

Provision of Third Party Care

Provision of Third Party Care

Provision of Third Party Care

Grant

IT Equipment/Support

Energy

Pension Contributions

Software Licence

Pharmacy Drug Supplies

Pharmacy Drug Supplies

IT Equipment/Support

IT Equipment/Support

Medical Equipment

Provision of third party care

Council Tax

Gas

Payments to Voluntary Organisations

Pharmacy Drug Supplies

Union Fees Deductions

Research and Development

Research and Development

Research and Development

Research and Development

Research and Development

Research and Development

Grant Monies

Additional Theatre capacity

Medical Equipment

Mail services

Medical Equipment

Engineering Inspection

Contract Hire/Fuel

Pension Contributions

Contract Hire/Fuel

Energy

Description

Income Tax and National Insurance Contributions

Childcare Vouchers

Contract Hire/Fuel

Electricity

Home Computing Initiative