Individual Payments > £25,000 01 Apr 2011 - 30 Apr 2011

Supplier

Amount £

Description

INTERSYSTEMS ABERDEEN CITY COUNCIL INVOICES ABERDEENSHIRE COUNCIL (RATES) AVIVA HEALTH UK LTD BRITISH TELECOMMUNICATIONS PLC BUSINESS STREAM GRAMPIAN CREDIT UNION MEDTRONIC LTD MICROSOFT LTD PURICORE INTERNATIONAL LTD SCIAMED LTD SECTRA LTD ST JUDE MEDICAL UK LTD UNIVERSITY OF ABERDEEN UNIVERSITY OF ABERDEEN VARIAN MEDICAL SYSTEMS UK LTD MEDICAL CENTRES SCOTLAND SPPA SCOTTISHPOWER HM REVENUE & CUSTOMS	175200 102359 58026 76386 30394 812157 41904 45306 29700 87098 30547 39365 131405 750086 167028 267780 76513 5687612 261391 9981400	IT Support Payments to Local Authority for care in the Community Business Rates Premium Renewal Communication Services Water Supply Credit Union Deductions Medical Equipment Software Medical Equipment IT products Medical Equipment Instruments & Sundries research and development research and development Rent Pension contributions Energy Income Tax and National Insurance contributions
ARVAL	26558	Contract Hire/ Fuel
HYDRO ELECTRIC	44375	Electricity