

Payments over £25000 to 30th November 2011

| Supplier Name | Gross Value | Date Paid | Description |
|----------------------------------|-------------|------------|-----------------------------------|
| Action For Children | 25750.00 | 01/07/2011 | Q1 2011-12 |
| Action For Children | 25750.00 | 23/09/2011 | Q2 2011-12 |
| Ascribe Limited | 34141.20 | 19/08/2011 | Pharmacy system maintenance |
| Atkins Shared Service Facility | 34500.00 | 05/08/2011 | Computer contract payment |
| Audit Scotland | 28033.00 | 20/05/2011 | Audit Fees |
| Audit Scotland | 25834.00 | 07/10/2011 | Audit Fees |
| Balfour & Manson | 29750.00 | 03/06/2011 | Compensation payment |
| Beckman Coulter Ltd | 25714.31 | 26/04/2011 | Lab Supplies |
| BT Payment Services Ltd | 32889.90 | 23/09/2011 | Communications |
| Business Stream (Scottish Water) | 56286.12 | 26/04/2011 | Water |
| Chambers Travel Management Ltd | 77518.86 | 15/04/2011 | Patient Travel |
| Chambers Travel Management Ltd | 77403.45 | 04/05/2011 | Patient Travel |
| Chambers Travel Management Ltd | 81226.01 | 13/05/2011 | Patient Travel |
| Chambers Travel Management Ltd | 124836.33 | 27/05/2011 | Patient Travel |
| Chambers Travel Management Ltd | 96284.20 | 10/06/2011 | Patient Travel |
| Chambers Travel Management Ltd | 104352.17 | 24/06/2011 | Patient Travel |
| Chambers Travel Management Ltd | 106041.66 | 08/07/2011 | Patient Travel |
| Chambers Travel Management Ltd | 79683.87 | 22/07/2011 | Patient Travel |
| Chambers Travel Management Ltd | 84475.17 | 05/08/2011 | Patient Travel |
| Chambers Travel Management Ltd | 84214.39 | 19/08/2011 | Patient Travel |
| Chambers Travel Management Ltd | 98890.83 | 02/09/2011 | Patient Travel |
| Chambers Travel Management Ltd | 101568.93 | 16/09/2011 | Patient Travel |
| Chambers Travel Management Ltd | 107983.19 | 30/09/2011 | Patient Travel |
| Chambers Travel Management Ltd | 90419.09 | 14/10/2011 | Patient Travel |
| Chambers Travel Management Ltd | 93283.54 | 28/10/2011 | Patient Travel |
| Chambers Travel Management Ltd | 108478.24 | 11/11/2011 | Patient Travel |
| Chambers Travel Management Ltd | 108261.95 | 25/11/2011 | Patient Travel |
| Comhairle Nan Eilean Siar | 162273.01 | 04/05/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 44500.00 | 13/05/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 540429.08 | 20/05/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 187683.28 | 27/05/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 55722.50 | 01/07/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 555230.79 | 02/09/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 63337.15 | 20/10/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 37270.51 | 11/11/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 321518.13 | 17/11/2011 | Various Council Services |
| Comhairle Nan Eilean Siar | 46500.00 | 25/11/2011 | Various Council Services |
| Crossreach | 35516.00 | 13/05/2011 | Payment to Voluntary Organisation |
| Crossreach | 35516.00 | 25/11/2011 | Payment to Voluntary Organisation |
| Golden Jubilee National Hospital | 43292.16 | 26/04/2011 | Patient and other Services |
| Highland NHS Board | 322144.12 | 26/04/2011 | Patient and other Services |
| Highland NHS Board | 62351.00 | 26/04/2011 | Patient and other Services |
| Highland NHS Board | 750978.79 | 01/07/2011 | Patient and other Services |
| Highland NHS Board | 28808.59 | 05/08/2011 | Patient and other Services |
| Highland NHS Board | 1243797.00 | 26/08/2011 | Patient and other Services |
| Highland NHS Board | 389358.80 | 23/09/2011 | Patient and other Services |
| Highland NHS Board | 407654.00 | 11/11/2011 | Patient and other Services |
| HMRC | 100000.00 | 27/10/2011 | PAYE settlement |
| HMRC | 32361.00 | 27/10/2011 | PAYE settlement |
| Laing O'Rourke Scotland Ltd | 199670.59 | 08/04/2011 | Construction |

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| National Procurement NHS Scotland | 44862.23 | 08/04/2011 | Goods and services supplied |
| National Procurement NHS Scotland | 39469.00 | 18/05/2011 | Goods and services supplied |
| National Procurement NHS Scotland | 56529.07 | 10/06/2011 | Goods and services supplied |
| National Procurement NHS Scotland | 48768.60 | 14/07/2011 | Goods and services supplied |
| National Procurement NHS Scotland | 38372.92 | 29/08/2011 | Goods and services supplied |
| National Procurement NHS Scotland | 73974.69 | 28/09/2011 | Goods and services supplied |
| National Procurement NHS Scotland | 52906.57 | 10/10/2011 | Goods and services supplied |
| NHS Grampian | 70615.25 | 26/04/2011 | Patient and other Services |
| NHS Grampian | 61326.23 | 22/07/2011 | Patient and other Services |
| NHS Grampian | 68708.63 | 04/11/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 29261.00 | 08/04/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 192086.16 | 26/04/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 209078.40 | 09/09/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 276397.14 | 14/10/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 36522.00 | 14/10/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 28293.44 | 28/10/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 209233.00 | 11/11/2011 | Patient and other Services |
| NHS Greater Glasgow And Clyde | 99270.51 | 17/11/2011 | Patient and other Services |
| NHS Lothian | 55688.36 | 08/07/2011 | Patient and other Services |
| NHS Lothian | 29480.00 | 02/09/2011 | Patient and other Services |
| NHS National Services Scotland | 33549.10 | 08/04/2011 | Support Services |
| NHS National Services Scotland | 84877.13 | 26/04/2011 | Support Services |
| NHS National Services Scotland | 25493.76 | 13/05/2011 | Support Services |
| NHS National Services Scotland | 27447.45 | 25/11/2011 | Support Services |
| North Glasgow University Hospital Trust | 322254.83 | 22/07/2011 | Patient and other Services |
| North Glasgow University Hospital Trust | 106114.63 | 19/08/2011 | Patient and other Services |
| Olympus Keymed | 38121.99 | 15/04/2011 | Service Contract |
| Olympus Keymed | 84812.42 | 26/04/2011 | Service Contract |
| Ricoh UK Ltd | 30033.92 | 20/10/2011 | Photocopying |
| Ricoh UK Ltd | 37291.36 | 11/11/2011 | Photocopying |
| Roche Diagnostics Limited | 47867.97 | 17/06/2011 | Maintenance Contract |
| Scottish Fuels | 43010.58 | 04/05/2011 | Fuel oil |
| Scottish Fuels | 29562.32 | 10/06/2011 | Fuel oil |
| Scottish Fuels | 30306.04 | 01/07/2011 | Fuel oil |
| Scottish Fuels | 29358.33 | 05/08/2011 | Fuel oil |
| Scottish Fuels | 30164.02 | 07/10/2011 | Fuel oil |
| Scottish Fuels | 38377.61 | 04/11/2011 | Fuel oil |
| Scottish Power Plc | 26005.22 | 05/08/2011 | Electricity |
| Scottish Power Plc | 26750.13 | 12/08/2011 | Electricity |
| Scottish Power Plc | 54039.76 | 14/10/2011 | Electricity |
| Scottish Power Plc | 27513.76 | 04/11/2011 | Electricity |
| South Glasgow University Hospitals NHS Trust | 178439.23 | 22/07/2011 | Patient and other Services |
| South Glasgow University Hospitals NHS Trust | 58757.87 | 19/08/2011 | Patient and other Services |
| Tayside NHS Board | 44043.30 | 08/04/2011 | Patient and other Services |
| Templars Medical Agency | 34868.24 | 04/11/2011 | Locums |
| The Highland Council | 45591.60 | 08/04/2011 | Well North Bus |
| Toshiba Medical Systems Ltd | 60411.60 | 26/04/2011 | Platinum Contract |
| Uist Builders (Construction) Ltd | 83557.70 | 13/05/2011 | Generator Upgrade |
| Yorkhill NHS Trust | 123365.19 | 22/07/2011 | Patient and other Services |
| Yorkhill NHS Trust | 40622.66 | 19/08/2011 | Patient and other Services |