

**Individual Payments > £25,000 in Period
01 Apr 2012 - 30 Apr 2012**

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
3663 (BFS GROUP LTD)	28,215	Catering
3663 (BFS GROUP LTD)	30,017	Catering
AAH PHARMACEUTICALS LTD	50,989	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	36,499	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	28,969	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	36,034	Pharmacy Drug Supplies
ADVANCED HEALTH AND CARE LIMITED	32,857	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	50,327	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	53,342	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD	66,211	Car Leasing
AUTOMOTIVE LEASING LTD	29,809	Car Leasing
BAILEY INSTRUMENTS LTD	43,326	Medical Equipment
BAXTER HEALTHCARE LTD	29,212	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	46,989	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	101,805	Pharmacy Drug Supplies
AMGEN LTD	30,161	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	31,128	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	30,948	Pharmacy Drug Supplies
CARE UK	83,363	Provision of third party care
CARESTREAM HEALTH UK LTD	38,966	IT Equipment/Support
DRC LOCUMS LTD	45,255	Locum Medical Pay
DRC LOCUMS LTD	27,059	Locum Medical Pay
FUJIFILM UK LTD	48,000	Medical Equipment
FUJIFILM UK LTD	48,000	Medical Equipment
GE CAPITAL FUNDING SERVICES LTD	97,598	Medical Equipment
GILEAD SCIENCES LTD	31,041	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	182,892	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	126,913	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	66,615	Clinical Waste Disposal
HUNTERCOMBE EDINBURGH HOSPITAL LTD	38,061	Bed Provision
INSIGHT DIRECT (UK) LTD	49,231	IT Equipment/Support
A & B BUCHAN LIMITED	41,159	Construction
ABERDEEN CITY COUNCIL	2,194,662	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	25,536	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	209,574	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	40,957	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	142,473	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	1,553,981	Business Rates
ALCOHOL SUPPORT LIMITED	89,000	Payment to Voluntary Organisations
AON LIMITED	41,203	Insurance premium
BURNS CONSTRUCTION (ABERDEEN) LTD	32,108	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	273,007	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	91,192	Construction
DARROCH & ALLAN (JOINERS & BUILDERS) LTD	27,372	Construction
DRUGS ACTION	84,725	Payment to Voluntary Organisation
FIRST MEDICAL STAFFING SOLUTIONS	45,302	Professional Fees
FIRST MEDICAL STAFFING SOLUTIONS	29,945	Professional Fees
GRAMPIAN CREDIT UNION	49,388	Credit Union Deductions
GRAMPIAN CREDIT UNION	50,171	Credit Union Deductions
GRAMPIAN POLICE	26,500	Funding fo Operation Hotspur
BUSINESS STREAM	71,244	Water Supply
JANSSEN-CILAG LTD	35,544	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	29,851	Pharmacy Drug Supplies
LAING O'ROURKE SCOTLAND LTD	831,476	Construction
LEICA MICROSYSTEMS (UK) LTD	31,556	Medical Equipment
MACKIE RAMSAY TAYLOR	70,962	Professional Fees
MACKIE RAMSAY TAYLOR	52,132	Professional Fees
MEALLMORE LODGE LTD	36,421	GP Acute bed provision
MEDACS (CORINTH) HEALTHCARE SERVICES PL	45,012	Recruitment
MEDINET WALES LTD	63,575	Locum Medical Pay
MICROSOFT LTD	31,200	Software
MORAY COUNCIL	38,678	Payments to Local Authority for care in the Community
NHS GRAMPIAN ENDOWMENT FUNDS	97,521	Funds
NHS SUPPLY CHAIN (VACCINE INVOICES)	44,197	Pharmacy Drug Supplies
NORSCOT TRUCK & VAN LTD	34,080	Vehicles

NORTHUMBERLAND TYNE & WEAR NHS FOUND	87,660	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	96,471	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	138,424	Pharmacy Drug Supplies
PHILIPS HEALTHCARE	195,407	Medical Equipment
PINPOINT LTD	53,629	Alarm System
QUESTMARK LTD	103,328	IT Equipment/Support
SOLSTICE NURSERIES	30,000	Provision of third party care
REED PERSONNEL SERVICES PLC	28,942	Locum Medical Pay
ROBERTSON CONSTRUCTION EASTERN LTD	143,416	Construction
ROBERTSON CONSTRUCTION EASTERN LTD	134,416	Construction
ROBERTSON CONSTRUCTION EASTERN LTD	125,969	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	343,385	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	25,263	Construction
ROCHE PRODUCTS LTD	50,522	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	49,820	Pharmacy Drug Supplies
ROSS HALL HOSPITAL	28,892	Provision of Third Party Care
SCOTTISH FUELS	57,190	Energy
SCOTTISH PUBLIC PENSIONS AGENCY	183,660	Pension Contributions
SCOTTISH PUBLIC PENSIONS AGENCY	115,209	Pension Contributions
SECTRA LTD	39,365	Medical Equipment
SHIRE PHARMACEUTICALS LTD	28,584	Pharmacy Drug Supplies
SHIRE PHARMACEUTICALS LTD	28,584	Pharmacy Drug Supplies
SKILLBOND DIRECT LTD	44,393	Medical Equipment
SMITH & NEPHEW ADVANCED SURGICAL DEVICE	29,218	Instruments & Sundries
TEMPLARS MEDICAL AGENCY	41,935	Locum medical pay
BILLERICAY DENTAL SUPPLY COMPANY LTD	26,422	Medical Equipment
THE MORAY COUNCIL	642,941	Business Rates
THE PRINCESS ALEXANDRA HOSPITAL NHS TRU	32,997	Provision of third party care
TOOL-UP ASBESTOS SOLUTIONS	35,994	Asbestos removal
TOTAL GAS & POWER LTD	133,599	Gas
TPS HEALTHCARE GROUP LTD	30,324	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	43,330	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	112,056	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	101,353	Research and Development
UNIVERSITY OF ABERDEEN	129,137	Research and Development
UNIVERSITY OF ABERDEEN	183,994	Research and Development
UNIVERSITY OF ABERDEEN	332,763	Research and Development
UNIVERSITY OF ABERDEEN	427,770	Research and Development
UNIVERSITY OF ABERDEEN	112,466	Research and Development
VANGUARD CONSULTING LTD	35,473	Professional Fees
VANGUARD HEALTHCARE SOLUTIONS LTD	35,473	Additional Theatre capacity
VARIAN MEDICAL SYSTEMS UK LTD	254,290	Medical Equipment
VARIAN MEDICAL SYSTEMS UK LTD	273,996	Medical Equipment
VSA	26,200	Payments to Voluntary Organisations
WALLACE WHITTLE	25,731	Professional Fees
WILLIAM TALBOT & PARTNERS	26,282	Professional Fees
UNISON	77,123	Union Fees Deductions
QUBE GLOBAL SOFTWARE LTD	37,393	Software
SOUTH STREET DENTAL PRACTICE	30,000	SDAI Grant
MEDLINE RECRUITMENT LIMITED	27,916	Locum Medical Pay
CHAP CIVIL ENGINEERING LTD	485,292	Construction
CHAP CIVIL ENGINEERING LTD	78,084	Construction
NG BAILEY	26,400	Professional Fees
SWITCHSHOP LIMITED	33,915	IT Equipment/Support
ADDACTION	33,658	Payments to Voluntary Organisations
AUTODATA PRODUCTS PLC	33,930	IT Equipment
FIFE COUNCIL	34,196	Payments to Local Authority for care in the Community
LLOYDS PHARMACY LTD	32,737	Pharmacy Drug Supplies

MORRISON CONSTRUCTION LTD	263,204	Construction
MORRISON CONSTRUCTION LTD	40,133	Construction
SCHNEIDER ELECTRIC LTD	48,434	Professional Fees
SCHNEIDER ELECTRIC LTD	52,318	Professional Fees
MORGAN MUNRO	28,969	Professional Fees
SOFTCAT LTD	28,260	IT Equipment/Support
CLIFF HOUSE CARE LTD	35,068	Provision of third party care
ABERDEEN SMILE CLINIC	140,000	SDAI Grant
AVSAN COVE LIMITED	40,000	SDAI Grant
SPPA	5,744,441	Pension Contributions
HMRC	10,173,829	Income Tax and National Insurance Contributions
COMP VOUCHER SERVICES	80,553	Childcare Vouchers
SCOT POWER	55,491	Energy
SCOT POWER	142,823	Energy
HYDRO ELECTRIC	29,413	Electricity
	<u>31,261,392</u>	