

**Individual Payments > £25,000 in Period  
01 July 2012 - 31 July 2012**

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
AAH PHARMACEUTICALS LTD	38,577.90	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	35,887.82	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	27,795.37	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	40,756.00	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	43,569.64	Pharmacy Drug Supplies
ABBOTT LABORATORIES/VASCULAR	41,694.00	Pharmacy Drug Supplies
ABERDEEN FOYER	44,522.00	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	72,215.02	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	39,301.35	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	28,081.42	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	82,819.57	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	51,358.32	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	103,892.97	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD	56,716.00	Car Leasing
AUTOMOTIVE LEASING LTD	33,503.26	Car Leasing
AUTOMOTIVE LEASING LTD	61,373.53	Car Leasing
BAXTER HEALTHCARE LTD	79,274.72	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	31,719.03	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	82,336.11	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	55,457.88	Pharmacy Drug Supplies
CARE UK	83,844.00	Provision of third party care
COVIDIEN (UK) COMMERCIAL LIMITED	25,822.92	Medical Equipment
DE SOUTTER MEDICAL LTD	27,268.87	Medical Equipment
DRC LOCUMS LTD	90,986.66	Locum Medical Pay
GE HEALTHCARE UK LTD	26,622.55	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	28,494.96	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	104,390.00	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	126,627.33	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	29,030.75	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	69,945.63	Clinical Waste Disposal
INVACARE LTD	34,313.78	Medical Equipment
ABERCROMBIE DENTAL PRACTICE	100,000.00	SDAI Grant
ABERDEEN CITY COUNCIL INVOICES	38,244.52	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	139,933.00	Payments to Local Authority for care in the Community
BRITISH TELECOMMUNICATIONS PLC	76,067.76	Telephone services
DRUGS ACTION	84,724.00	Payment to Voluntary Organisation
G E HEALTHCARE CLINICAL SYSTEMS (UK) LTD	67,122.71	Pharmacy Drug Supplies
BUSINESS STREAM	78,122.09	Water Supply
LAING O'ROURKE SCOTLAND LTD	270,468.59	Construction
MEALLMORE LODGE LTD	36,420.58	GP Acute bed provision
MEDACS (CORINTH) HEALTHCARE SERVICES PL	74,918.46	Recruitment
MEDICAL CENTRES SCOTLAND LIMITED	98,321.16	Rent
MEDTRONIC LTD	46,688.40	Instruments & Sundries
NATIONAL HYPERBARIC CENTRE	44,104.98	Service Charge
NHS SUPPLY CHAIN (VACCINE INVOICES)	33,318.76	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	163,922.81	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	35,075.30	Pharmacy Drug Supplies
OLYMPUS KEYMED	370,235.73	Medical Equipment
PENTAX UK LTD	56,278.98	Medical & Surgical Equipment
PHILIPS HEALTHCARE	105,310.58	Medical Equipment
PROMEDICAL PERSONNEL LTD	26,520.45	Locum Medical Pay
QIAGEN LTD	29,678.98	Medical Equipment
ROBERTSON CONSTRUCTION EASTERN LTD	30,115.60	Construction
ROBERTSON-DAWN HEALTH LTD	2,011,521.10	Construction
ROCHE PRODUCTS LTD	26,286.97	Pharmacy Drug Supplies
ROYAL BROMPTON & HAREFIELD NHS TRUST	34,130.71	Provision of third party care
SCIAMED LTD	34,866.60	IT Equipment/Support
SCOTTISH FUELS	136,972.93	Energy
SCOTTISH FUELS	32,798.09	Energy
SCOTTISH FUELS	46,647.53	Energy
SHIRE PHARMACEUTICALS LTD	47,640.00	Pharmacy Drug Supplies
SMITH & NEPHEW ADVANCED SURGICAL DEVICI	27,702.53	Pharmacy Drug Supplies
THE HUNTERCOMBE GROUP	32,158.56	Provision of third party care
THERMO FISHER SCIENTIFIC	26,356.80	Medical Equipment
TOTAL GAS & POWER LTD	694,268.72	Gas
TOTAL GAS & POWER LTD	602,845.34	Gas
TPS HEALTHCARE GROUP LTD	37,782.79	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	29,507.89	Pharmacy Drug Supplies
TRUSTMARQUE SOLUTIONS LTD	247,994.36	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	121,022.33	Research and Development

UNIVERSITY OF ABERDEEN	184,831.70	Research and Development
UNIVERSITY OF ABERDEEN	102,422.08	Research and Development
UNIVERSITY OF ABERDEEN	215,675.79	Research and Development
VANGUARD HEALTHCARE SOLUTIONS LTD	113,151.91	Additional Theatre capacity
WPS UNITED KINGDOM LTD	126,306.00	Medical Equipment
WRIGHT COTTRELL	31,558.27	Medical Equipment
GUYS & ST THOMAS NHS FOUNDATION TRUST	25,035.00	Pharmacy Drug Supplies
UNISON	75,910.60	Union Fees Deductions
DIGITAL COMMUNICATION SYSTEMS LTD	28,182.00	IT Equipment/Software/Support
MEDLINE RECRUITMENT LIMITED	52,464.77	Locum Medical Pay
CHAP CIVIL ENGINEERING LTD	54,666.00	Construction
ORONA LIMITED	25,413.92	Building maintenance
ADDACTION	33,657.77	Payments to Voluntary Organisations
INTERSYSTEMS	336,710.99	Software
INTERSYSTEMS	26,736.00	Software
MORRISON CONSTRUCTION LTD	224,474.06	Construction
RISK ASSURANCE MANAGEMENT	54,027.97	Insurance
DEPARTMENT OF ENERGY AND CLIMATE CHANG	407,544.00	CRC Allowance
DEPARTMENT OF ENERGY AND CLIMATE CHANG	142,464.00	CRC Allowance
SPPA	6,049,505.10	Pension Contributions
COMPUTER VOUCHER SERVICES	88,904.25	Childcare Vouchers
HMRC	9,982,886.88	Income Tax and National Insurance Contributions
SCOT POWER	70,831.52	Energy
SCOT POWER	121,044.70	Energy
HYDRO ELECTRIC	28,906.83	Electricity

**26,497,608.16**