

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

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
3663 (BFS GROUP LTD)	26,065	Catering
AAH PHARMACEUTICALS LTD	64,037	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	54,432	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	28,978	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	25,668	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	250,171	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	53,847	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	28,832	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	46,621	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	106,513	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	39,848	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	25,031	Pharmacy Drug Supplies
ALLIANCE MEDICAL LIMITED	36,577	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD	104,840	Car Leasing
ARNOLD CLARK FINANCE LTD	101,945	Car Leasing
AUTOMOTIVE LEASING LTD	39,616	Car Leasing
AUTOMOTIVE LEASING LTD	40,392	Car Leasing
AUTOMOTIVE LEASING LTD	46,915	Car Leasing
BAXTER HEALTHCARE LTD	127,300	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	40,310	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	30,122	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	77,559	Pharmacy Drug Supplies
AMGEN LTD	33,299	Pharmacy Drug Supplies
BIOMET UK HEALTHCARE LIMITED	32,495	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	27,272	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	70,278	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	43,372	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	32,944	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	38,956	Pharmacy Drug Supplies
BOSTON SCIENTIFIC LTD	34,195	Instruments & Sundries
BOSTON SCIENTIFIC LTD	34,381	Instruments & Sundries
CARE UK	83,844	Provision of third party care
CARESTREAM HEALTH UK LTD	31,852	IT Equipment/Support
CHEST HEART & STROKE SCOTLAND	48,000	Voluntary Organisation
DRC LOCUMS LTD	55,963	Locum Medical Pay
DRC LOCUMS LTD	55,201	Locum Medical Pay
ECOLAB	28,442	Infection Control
GENZYME THERAPEUTICS LTD	29,297	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	38,801	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	61,289	Pharmacy Drug Supplies
GN RESOUND LTD	28,339	Instruments and Sundries
HEALTHCARE AT HOME LTD	141,956	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	229,282	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	39,692	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	61,231	Clinical Waste Disposal
HEALTHCARE PRODUCT SERVICES LTD	145,104	Pharmacy Drug Supplies
IMOTECH MEDICAL	135,506	Medical Equipment
IN PRACTICE SYSTEMS LTD	339,074	IT Systems
INVACARE LTD	31,848	Medical Equipment
(EMIS) EGTON MEDICAL INFORMATION SYST	64,305	IT Equipment/Support
ABERDEEN CITY COUNCIL	1,405,131	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	33,205	Business Rates
ABERDEEN CITY COUNCIL(RATES)	2,409,500	Business Rates
ABERDEENSHIRE COUNCIL	2,763,801	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	119,288	Payments to Local Authority for care in the Community
GRAMPIAN CREDIT UNION	50,037	Credit Union Deduction
RADCLIFFE SOLUTIONS LIMITED	33,603	Software
JAC COMPUTER SERVICES LTD	25,823	IT Support
JANSSEN-CILAG LTD	64,627	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	51,827	Pharmacy Drug Supplies
JOHNSON & JOHNSON MEDICAL LTD	29,764	Pharmacy Drug Supplies
KARL STORZ ENDOSCOPY (UK) LTD	38,962	Medical Equipment
LAING O'ROURKE SCOTLAND LTD	593,296	Construction
MAINTEL EUROPE LTD	44,875	Medical Equipment
MARIE CURIE CANCER CARE	624,663	Payments to Voluntary Organisations

MEALLMORE LODGE LTD	36,421	GP Acute bed provision
MED IMAGING LTD	36,806	Maintenance/support
MEDACS (CORINTH) HEALTHCARE SERVICES PI	47,567	Recruitment
MEDICAL CENTRES SCOTLAND 2000 LTD	76,513	Rent
MEDICAL CENTRES SCOTLAND LIMITED	229,200	Rent
MEDINET WALES LTD	42,900	Locum Medical Pay
MEDIPAK LTD	28,576	Medical Equipment
MORAY COLLEGE	300,000	Locum Medical Pay
MORAY COUNCIL	332,783	Payments to Local Authority for care in the Community
MORRISON CONSTRUCTION	34,960	Construction
NHS SUPPLY CHAIN (VACCINE INVOICES)	50,538	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	105,315	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	179,022	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	175,606	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	28,315	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	118,052	Pharmacy Drug Supplies
PARTNERSHIPS IN CARE LTD	31,490	Provision of third party care
PATTERSON MEDICAL LTD	28,583	Medical Equipment
PRIME PUBLIC PARTNERSHIPS LTD	92,400	Rent
PROBRAND LTD	74,024	IT Equipment/Support
ROBERT GORDON UNIVERSITY	79,125	Rent
ROBERTSON CONSTRUCTION EASTERN LTD	29,396	Construction
ROBERTSON CONSTRUCTION EASTERN LTD	48,326	Construction
ROBERTSON-DAWN HEALTH LTD	2,275,621	Construction
ROCHE PRODUCTS LTD	62,589	Pharmacy Drug Supplies
ROSS HALL HOSPITAL	43,563	Provision of Third Party Care
ROSS HALL HOSPITAL	37,193	Provision of Third Party Care
SCIAMED LTD	34,183	IT Equipment/Support
SCOTTISH FUELS	52,748	Energy
SCOTTISH FUELS	26,919	Energy
SIEMENS HEALTHCARE DIAGNOSTICS	2,499,783	Support and Maintenance
ST JUDE MEDICAL UK LTD	31,993	Instruments & Sundries
STARKSTROM LTD	135,408	Medical Equipment
THE HUNTERCOMBE GROUP	40,198	Provision of third party care
TPS HEALTHCARE GROUP LTD	46,934	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	34,370	Pharmacy Drug Supplies
TURNING POINT SCOTLAND SERVICES LTD	32,605	Payments to Voluntary Organisations
UNIVERSITY OF ABERDEEN	350,445	Research and Development
UNIVERSITY OF ABERDEEN	133,376	Research and Development
UNIVERSITY OF ABERDEEN	181,544	Research and Development
UNIVERSITY OF ABERDEEN	38,605	Research and Development
UNIVERSITY OF ABERDEEN	142,311	Research and Development
UNIVERSITY OF ABERDEEN	71,151	Research and Development
VANGUARD HEALTHCARE SOLUTIONS LTD	39,061	Additional Theatre capacity
VARIAN MEDICAL SYSTEMS UK LTD	1,686,480	Medical Equipment
VARIAN MEDICAL SYSTEMS UK LTD	1,815,661	Medical Equipment
VOICE TECHNOLOGIES	44,102	Medical Equipment
WILLIS LTD	326,898	Vehicle Insurance
XOGRAPH IMAGING SYSTEMS LTD	605,376	Medical Equipment
ZURICH MUNICIPAL	62,873	Engineering Inspection
MEDLINE RECRUITMENT LIMITED	25,045	Locum Medical Pay
AUTODATA PRODUCTS PLC	44,589	IT Equipment
INTERSYSTEMS	83,503	Software
MORRISON CONSTRUCTION LTD	173,918	Construction
SOFTCAT LTD	139,903	IT Equipment/Support

HMRC	9,915,989	Income Tax and National Insurance Contributions
SPPA	6,023,335	Pension Contributions
SCOT POWER	43,902	Energy
HYDRO ELECTRIC	47,807	Electricity
HYDRO ELECTRIC	31,172	Electricity
SCOT POWER	141,068	Energy
HYDRO ELECTRIC	26,583	Electricity
ALLSTAR	26,658	Contract Hire/Fuel

41,461,620