

**Individual Payments > £25,000 in Period
01 Mar 2013 - 31 Mar 2013**

<u>Supplier</u>	<u>Ref No.</u>	<u>Amount</u>	<u>Description</u>
AAH PHARMACEUTICALS LTD	406065	25,614	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	411179	57,805	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	413838	30,066	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	415691	30,712	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	417559	32,043	Pharmacy Drug Supplies
ADVANCED HEALTH AND CARE LIMITED	413192	47,535	Pharmacy Drug Supplies
ADT FIRE & SECURITY PLC	425017	44,741	Alarm/Fire system installation
ALLIANCE HEALTHCARE DISTRIBUTION	405078	32,727	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	417565	79,195	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	418661	66,062	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	420942	28,947	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	424009	91,961	Pharmacy Drug Supplies
ARCH HENDERSON LLP	414636	33,948	Professional Fees
ARNOLD CLARK FINANCE LTD	406073	71,983	Car Leasing
AUTOMOTIVE LEASING LTD	406863	26,461	Car Leasing
B BRAUN MEDICAL LIMITED	420953	26,983	Medical Equipment
BAXTER HEALTHCARE LTD	406079	28,270	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	407475	32,834	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	415706	35,759	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	418669	35,185	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	419826	31,698	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	426949	35,901	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	412325	63,193	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	418674	39,188	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	419833	54,319	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	420962	28,612	Pharmacy Drug Supplies
BOSTON SCIENTIFIC LTD	418679	27,480	Instruments & Sundries
BOSTON SCIENTIFIC LTD	424031	28,151	Instruments & Sundries
CAPITA IT SERVICES LIMITED	412331	43,662	IT Support
CARE UK	407484	83,844	Provision of third party care
CARLETON OPTICAL EQUIPMENT LTD	420971	31,080	Medical Equipment
DATIX LTD	417600	36,146	Software
DRAGER MEDICAL UK LTD	424042	113,550	Medical Equipment
DRC LOCUMS LTD	420993	34,706	Locum Medical Pay
HAVAS PEOPLE LTD	427007	25,333	Advertising
GENZYME THERAPEUTICS LTD	411233	42,727	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	411234	30,476	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	417609	32,928	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	413891	49,063	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	414667	76,684	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	415762	192,861	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	421017	243,374	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	421018	73,369	Clinical Waste Disposal
HEALTHCARE PRODUCT SERVICES LTD	413892	27,120	Pharmacy Drug Supplies
HEWLETT-PACKARD DIRECT	427028	442,634	IT Equipment/Support
HOLOGIC UK LTD	427032	40,320	Medical Equipment
ARJOHUNTLEIGH	424056	34,363	Medical Equipment
INTERSYSTEMS	412375	60,000	Software
INTERSYSTEMS	425118	555,206	Software
INTERSYSTEMS	427038	60,000	Software
IRIS HEALTHCARE SOLUTIONS	404618	34,392	Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	425124	2,776,170	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	404623	72,299	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	413263	113,028	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	414672	29,989	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL INVOICES	412383	93,170	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL INVOICES	422900	68,500	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	418708	4,214,476	Payments to Local Authority for care in the Community
ADVOCACY NORTH EAST LTD	411247	48,760	Payments to Voluntary Organisations
BMI HEALTHCARE	404627	175,532	Additional Theatre capacity
BMI HEALTHCARE	425128	95,441	Additional Theatre capacity
ARJO MED AB LTD	424063	75,787	Instruments & Sundries
B G L RIEBER LTD	427053	25,121	Medical Equipment
CHAP CONSTRUCTION (ABERDEEN) LTD	414679	153,000	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	421047	28,800	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	424067	261,322	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	427063	243,347	Construction
GRAMPIAN RACIAL EQUALITY COUNCIL	414694	25,029	Payments to Voluntary Organisations
GRAMPIAN RACIAL EQUALITY COUNCIL	424079	40,382	Payments to Voluntary Organisations
ECHOSENS SA	411267	51,470	Medical Equipment

ECHOSENS SA	424088	29,995	Medical Equipment
ENVAIR PROJECTS LTD	417642	38,220	Professional Fees
ENVAIR PROJECTS LTD	422926	38,220	Professional Fees
ENVAIR PROJECTS LTD	424089	46,632	Professional Fees
IDM (UK) LTD	422927	61,296	Construction
INHEALTH LIMITED	412419	25,080	Medical Equipment
INTERMEDICAL (UK) LTD	412420	41,892	Instruments & Sundries
BUSINESS STREAM	417878	1,121,606	Water Supply
JANSSEN-CILAG LTD	405090	29,566	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	422931	34,896	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	424093	26,233	Pharmacy Drug Supplies
JENSEN UK LTD	427113	97,694	Construction
KINGS COLLEGE HOSPITAL NHS FOUNDATION T KITSONS	417647	72,002	Provision of third party care
	427122	25,090	Construction
LAING O'ROURKE SCOTLAND LTD	406153	196,489	Construction
LAING O'ROURKE SCOTLAND LTD	413298	27,296	Construction
LAING O'ROURKE SCOTLAND LTD	415842	1,004,948	Construction
LAING O'ROURKE SCOTLAND LTD	424099	987,481	Construction
LEICA MICROSYSTEMS (UK) LTD	427126	79,853	Medical Equipment
MACKIE RAMSAY TAYLOR	405092	58,523	Professional Fees
MACKIE RAMSAY TAYLOR	424104	57,537	Professional Fees
MACKIE RAMSAY TAYLOR	425182	144,536	Professional Fees
MACKIE RAMSAY TAYLOR	427135	32,554	Professional Fees
MAINTEL EUROPE LTD	427137	48,413	Medical Equipment
MAQUET LIMITED	419922	33,372	Medical Equipment
MAQUET LIMITED	424106	195,138	Medical Equipment
MAQUET LIMITED	425185	33,218	Medical Equipment
MEALLMORE LODGE LTD	407549	36,421	GP Acute bed provision
MEDICAL CENTRES SCOTLAND 2000 LTD	406378	76,513	Rent
MEDICAL CENTRES SCOTLAND LIMITED	408041	267,000	Rent
MEDINET WALES LTD	413943	61,560	Locum Medical Pay
MEDINET WALES LTD	415863	31,360	Locum Medical Pay
MEDINET WALES LTD	419927	39,155	Locum Medical Pay
MEDINET WALES LTD	425192	29,640	Locum Medical Pay
MEDIPAK LTD	415864	35,661	Medical Equipment
MEDTRONIC LTD	408180	177,464	Instruments & Sundries
MEDTRONIC LTD	424116	89,251	Instruments & Sundries
MICROTECH SUPPORT LTD	413316	36,180	IT Equipment/Support
MORAY COUNCIL	406173	1,243,777	Payments to Local Authority for care in the Community
MORRISON CONSTRUCTION	422957	516,033	Construction
NATIONAL HYPERBARIC CENTRE	404699	44,105	Service Charge
NATIONAL HYPERBARIC CENTRE	422960	47,792	Service Charge
NHS SUPPLY CHAIN (VACCINE INVOICES)	407555	45,280	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	412468	39,002	Pharmacy Drug Supplies
NORTHUMBERLAND TYNE & WEAR NHS FOUND NORTHUMBERLAND TYNE & WEAR NHS FOUND	421138	37,975	Provision of third party care
	425208	34,300	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	406183	218,440	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	407559	36,610	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	412474	54,375	Pharmacy Drug Supplies
NUVIDEO	406184	37,534	IT Equipment/Support
OLYMPUS KEYMED	421144	66,603	Medical Equipment
PAPWORTH HOSPITAL NHS FOUNDATION TRUS PARTNERSHIPS IN CARE LTD	417673	233,922	Provision of third party care
	404716	59,435	Provision of third party care
PARTNERSHIPS IN CARE LTD	425215	49,063	Provision of third party care
PENLON LTD	424127	57,975	Equipment Maintenance
PENTAX UK LTD	415898	60,696	Medical Equipment
PENTAX UK LTD	425219	39,126	Medical Equipment
PHILIPS HEALTHCARE	421158	98,288	Medical Equipment
PHILIPS HEALTHCARE	422987	126,697	Medical Equipment
PHILIPS HEALTHCARE	424128	133,344	Medical Equipment
PHILIPS HEALTHCARE	427188	50,602	Medical Equipment
PRIME PUBLIC PARTNERSHIPS LTD	408042	92,400	Rent
PROMEDICAL PERSONNEL LTD	409960	28,426	Locum Medical Pay
QUARRIERS	417687	63,202	Provision of third party care
RAPID SEQUENCE LTD	404729	42,010	Locum Medical Pay
RICOH UK LTD	406937	57,546	Reprographic costs
RICOH UK LTD	414037	62,090	Reprographic costs
ROBERT GORDON UNIVERSITY	415920	190,893	Rent
ROBERTSON CONSTRUCTION EASTERN LTD	409969	26,249	Construction
ROBERTSON CONSTRUCTION EASTERN LTD	424148	75,486	Construction
ROBERTSON CONSTRUCTION EASTERN LTD	425242	132,600	Construction
ROBERTSON CONSTRUCTION EASTERN LTD	427219	26,304	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	421184	137,128	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	424149	46,951	Construction
ROBERTSON CONSTRUCTION NORTHERN LTD	427220	27,180	Construction

ROBERTSON-DAWN HEALTH LTD	413346	1,307,795	Construction
ROBERTSON-DAWN HEALTH LTD	424150	1,180,920	Construction
ROBERTSON-DAWN HEALTH LTD	425243	1,283,490	Construction
ROCHE PRODUCTS LTD	414748	37,915	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	417697	28,523	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	421186	25,039	Pharmacy Drug Supplies
ROSS HALL HOSPITAL	404736	296,420	Provision of Third Party Care
ROSS HALL HOSPITAL	412510	111,779	Provision of Third Party Care
ROSS HALL HOSPITAL	415923	44,601	Provision of Third Party Care
ROSS HALL HOSPITAL	423002	52,386	Provision of Third Party Care
ROSS HALL HOSPITAL	425246	74,820	Provision of Third Party Care
ROSS HALL HOSPITAL	427223	32,323	Provision of Third Party Care
ROYAL BROMPTON & HAREFIELD NHS TRUST	417700	129,052	Provision of third party care
SCA HYGIENE PRODUCTS LTD	425249	27,916	Instruments & Sundries
SCIAMED LTD	406205	32,659	IT Equipment/Support
SCIAMED LTD	424155	34,693	IT Equipment/Support
SCOTTISH FUELS	404744	60,461	Energy
SCOTTISH FUELS	413987	67,653	Energy
SCOTTISH FUELS	417704	38,918	Energy
SCOTTISH FUELS	421197	25,054	Energy
SCOTTISH FUELS	427236	59,588	Energy
SHIRE PHARMACEUTICALS LTD	423011	47,640	Pharmacy Drug Supplies
SIEMENS MEDICAL	424156	282,019	Medical Equipment
SONOSITE LTD	425263	53,615	Medical Equipment
SPECIALIST COMPUTER CENTRES PLC	414759	54,024	IT Equipment/Support
ST ANDREWS HEALTHCARE	404752	69,202	Provision of third party care
ST ANDREWS HEALTHCARE	425267	50,086	Provision of third party care
ST JUDE MEDICAL UK LTD	408231	28,744	Instruments & Sundries
THERMO FISHER SCIENTIFIC	413371	28,272	Medical Equipment
TOSHIBA MEDICAL SYSTEMS	418811	130,562	Support and Maintenance
TOSHIBA MEDICAL SYSTEMS	424175	336,712	Support and Maintenance
TOTAL GAS & POWER LTD	427280	571,044	Gas
TPS HEALTHCARE GROUP LTD	404769	26,200	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	421229	30,064	Pharmacy Drug Supplies
UNIVERSITY HOSPITAL BIRMINGHAM NHS TRUS'	427289	103,495	Provision of Third Party Care
UNIVERSITY OF ABERDEEN	404773	168,662	Research and Development
UNIVERSITY OF ABERDEEN	407595	82,460	Research and Development
UNIVERSITY OF ABERDEEN	412552	290,598	Research and Development
UNIVERSITY OF ABERDEEN	415965	30,685	Research and Development
UNIVERSITY OF ABERDEEN	417724	32,830	Research and Development
UNIVERSITY OF ABERDEEN	420011	185,337	Research and Development
UNIVERSITY OF ABERDEEN	421238	42,803	Research and Development
UNIVERSITY OF ABERDEEN	423032	28,954	Research and Development
UNIVERSITY OF ABERDEEN	425293	31,543	Research and Development
UNIVERSITY OF ABERDEEN	427290	181,013	Research and Development
VANGUARD HEALTHCARE SOLUTIONS LTD	407599	33,966	Additional Theatre capacity
VANGUARD HEALTHCARE SOLUTIONS LTD	425297	78,000	Additional Theatre capacity
VERTEC SCIENTIFIC LTD	407600	299,783	Medical Equipment
WINCANTON GROUP LTD	404783	64,868	Medical Equipment
WINCANTON GROUP LTD	423043	35,327	Medical Equipment
WL GORE & ASSOCIATES (UK) LTD	410002	37,454	Medical Equipment
WL GORE & ASSOCIATES (UK) LTD	411390	32,729	Medical Equipment
WL GORE & ASSOCIATES (UK) LTD	417733	27,624	Medical Equipment
XOGRAPH IMAGING SYSTEMS LTD	423046	101,286	Medical Equipment
ZEISS CARL (OBERKOCHEN)LTD	425305	240,000	Medical Equipment
ROCHE DIAGNOSTICS LTD	412568	30,535	Pharmacy Drug Supplies
NUTRICIA LTD MEDICAL DIVISION	424193	25,126	dietetic Supplies
HALFORDS	414020	132,260	Cycle to Work Scheme
DIGITAL COMMUNICATION SYSTEMS LTD	417739	59,796	Telephone works
DIGITAL COMMUNICATION SYSTEMS LTD	427324	39,600	Telephone works
HUB NORTH SCOTLAND LIMITED	424195	692,935	Construction
MEDLINE RECRUITMENT LIMITED	410017	26,463	Locum Medical Pay
MEDLINE RECRUITMENT LIMITED	427326	28,868	Locum Medical Pay
CHAP CIVIL ENGINEERING LTD	415979	67,025	Construction
CHAP CIVIL ENGINEERING LTD	421265	48,646	Construction
NG BAILEY	425313	43,479	Engineering works
ABERDEEN COUNCIL OF VOLUNTARY ORGANIS/	413399	70,400	Payments to Voluntary Organisations
INTERSYSTEMS	404795	97,166	Software
INTERSYSTEMS	410025	262,454	Software
CHELSEA & WESTMINSTER NHS FOUNDATION T	405109	30,285	Provision of Third Party Care
MORRISON CONSTRUCTION LTD	427341	180,174	Construction
SCHNEIDER ELECTRIC LTD	424199	25,072	Professional Fees
STV CENTRAL LIMITED	404799	27,090	Advertising
MEDICAL DEVICES SCOTLAND LTD	410028	30,084	Service & Testing
BRAIN INJURY REHABILITATION TRUST	404802	37,804	Payments to Voluntary Organisations

BRAIN INJURY REHABILITATION TRUST	425322	41,854	Payments to Voluntary Organisations
CHESHIRE & WIRRAL PARTNERSHIP	420038	25,587	Provision of third party care
SOFTCAT LTD	412584	57,902	IT Equipment/Support
SOFTCAT LTD	425324	60,598	IT Equipment/Support
SOFTCAT LTD	427349	675,419	IT Equipment/Support
HOME START	414789	27,909	Payments to Voluntary Organisations
CELGENE LIMITED	417757	55,091	Pharmacy Drug Supplies
CELGENE LIMITED	424210	52,643	Pharmacy Drug Supplies
RIG LOCUM LIMITED	404812	31,399	Locum Medical Pay
RIG LOCUM LIMITED	410043	69,988	Locum Medical Pay
DUCTBUSTERS LTD	410048	27,156	Maintenance
CHILDREN 1ST	414795	28,000	Payments to Voluntary Organisations
VERTEX PHARMACEUTICALS (UK) LTD	425337	239,182	Pharmacy Drug Supplies
VERTEX PHARMACEUTICALS (UK) LTD	427363	70,200	Pharmacy Drug Supplies
SCOT POWER		34,825	Energy
ALLSTAR		28,813	Contract Hire/Fuel
SPPA		6,091,133	Pension Contributions
SCOT POWER		312,858	Energy
HMRC		9,965,259	Income Tax and National Insurance Contributions
ALLSTAR		25,782	Contract Hire/Fuel
CHILDCARE VOUCHERS		94,473	Childcare Vouchers
HYDRO ELECTRIC		34,146	Electricity
HYDRO ELECTRIC		38,611	Electricity
ALLSTAR		33,428	Contract Hire/Fuel
DE LAGE LANDEN		33,069	Home Computer Initiative
SCOT POWER		74,080	Energy
SPPA		6,051,482	Pension Contributions
ALLSTAR		27,461	Contract Hire/Fuel
HMRC		9,828,666	Income Tax and National Insurance Contributions
SCOT POWER		391,376	Energy
COMPUTER VOUCHER SERVICES		96,541	Childcare Vouchers
ALLSTAR		25,552	Contract Hire/Fuel
PINSENT MASON		296,684	Professional Fees

67,622,290
