

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

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
AAH PHARMACEUTICALS LTD	29,252	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	45,299	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	31,526	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	62,505	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	33,096	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	45,567	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	66,504	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	45,097	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	84,831	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	45,377	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	48,278	Pharmacy Drug Supplies
ARCO LIMITED	36,608	Safety Equipment
ARNOLD CLARK FINANCE LTD	39,481	Car Leasing
ATTENDS LIMITED	36,095	Instruments and Sundries
ATTENDS LIMITED	36,134	Instruments and Sundries
AUDIT SCOTLAND	106,967	Audit Fee
BAXTER HEALTHCARE LTD	59,735	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	42,991	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	47,467	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	58,055	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	74,516	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	69,951	Pharmacy Drug Supplies
CAPITA IT SERVICES LIMITED	58,626	IT Support
CHEST HEART & STROKE SCOTLAND	76,980	Voluntary Organisation
DRAGER MEDICAL UK LTD	53,102	Medical Equipment
ELGA PROCESS WATER	28,401	Maintenance
GENZYME THERAPEUTICS LTD	29,297	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	29,184	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	47,138	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	45,701	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	113,685	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	205,200	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	65,751	Clinical Waste Disposal
HEALTHCARE PRODUCT SERVICES LTD	78,542	Pharmacy Drug Supplies
HEALTHCARE PRODUCT SERVICES LTD	45,890	Pharmacy Drug Supplies
IMPERIAL COLLEGE HEALTHCARE NHS TRUST	35,567	Provision of third party care
INVACARE LTD	50,175	Medical Equipment
A W ADAM & J G ADAM	122,576	Rent
ABERDEEN CITY COUNCIL	2,759,129	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	70,894	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	75,818	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	80,000	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	739,567	Business Rates
ABERDEEN CITY COUNCIL(RATES)	104,081	Business Rates
ABERDEEN CITY COUNCIL(RATES)	113,355	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	29,903	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	159,842	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	27,480	Business Rates
ABERDEENSHIRE COUNCIL	294,519	Payments to Local Authority for care in the Community
ACIS	76,787	Payments to Voluntary Organisations
AMERICAN EXPRESS SERVICE EUROPE LTD	27,266	Domestic Travel
CARDEN MEDICAL INVESTMENTS LTD	40,725	Rent
CARDEN MEDICAL INVESTMENTS LTD	51,912	Rent
CONFLICT MANAGEMENT PLUS LTD	36,025	Professional Fees
EIS WASTE SERVICES	26,922	Waste Disposal
ELGIN REFRIGERATION SERVICES LTD	31,048	Refridgeration equipment
GRAMPIAN CREDIT UNION	51,171	Credit Union Deduction
JANSSEN-CILAG LTD	29,406	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	30,683	Pharmacy Drug Supplies
JOHNSON & JOHNSON MEDICAL LTD	27,393	Pharmacy Drug Supplies
KIRKGATE DEVELOPMENTS LTD	39,910	Lease
LAING O'ROURKE SCOTLAND LTD	867,068	Construction
LEX AUTOLEASE LIMITED	50,227	Vehicle Leasing
MEALLMORE LODGE LTD	36,421	GP Acute bed provision

MEDICAL CENTRES SCOTLAND LIMITED	148,200	Rent
MEDTRONIC LTD	29,592	Instruments & Sundries
MEDTRONIC LTD	41,746	Instruments & Sundries
MICROTECH SUPPORT LTD	35,395	IT Equipment/Support
MORAY COUNCIL	659,651	Payments to Local Authority for care in the Community
NATIONAL HYPERBARIC CENTRE	44,105	Service Charge
NATIONAL HYPERBARIC CENTRE	44,759	Service Charge
NHS SUPPLY CHAIN (VACCINE INVOICES)	34,994	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	65,944	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	167,266	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	58,169	Pharmacy Drug Supplies
OLYMPUS KEYMED	36,007	Medical Equipment
PARTNERSHIPS IN CARE LTD	88,977	Provision of third party care
PRIMARY HEALTH INVESTMENT PROPERTIES LI	48,207	Rent
RAPID SEQUENCE LTD	26,320	Locum Medical Pay
RAPID SEQUENCE LTD	36,337	Locum Medical Pay
ROBERT GORDON UNIVERSITY	79,125	Lease
ROBERTSON-DAWN HEALTH LTD	4,542,413	Construction
ROBERTSON-DAWN HEALTH LTD	37,196	Construction
ROCHE PRODUCTS LTD	31,488	Pharmacy Drug Supplies
ROSS HALL HOSPITAL	57,155	Provision of Third Party Care
SCIAMED LTD	36,609	IT Equipment/Support
SCOTTISH FUELS	211,387	Energy
SCOTTISH FUELS	53,869	Energy
SCOTTISH FUELS	35,186	Energy
SHIRE PHARMACEUTICALS LTD	38,112	Pharmacy Drug Supplies
SMITH & NEPHEW ADVANCED SURGICAL DEVIC	37,900	Pharmacy Drug Supplies
THE HUNTERCOMBE GROUP	32,159	Provision of third party care
THE MORAY COUNCIL	54,635	Business Rates
THE MORAY COUNCIL	29,541	Business Rates
THE MORAY COUNCIL	28,728	Business Rates
TOSHIBA MEDICAL SYSTEMS	30,869	Support and Maintenance
TPS HEALTHCARE GROUP LTD	35,518	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	47,160	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	32,254	Research and Development
UNIVERSITY OF ABERDEEN	205,186	Research and Development
UNIVERSITY OF ABERDEEN	112,291	Research and Development
UNIVERSITY OF ABERDEEN	183,374	Research and Development
UNIVERSITY OF ABERDEEN	33,712	Research and Development
UNIVERSITY OF STIRLING	124,000	MARS Hub
VANGUARD HEALTHCARE SOLUTIONS LTD	35,248	Additional Theatre capacity
VARIAN MEDICAL SYSTEMS UK LTD	83,328	Medical Equipment
VARIAN MEDICAL SYSTEMS UK LTD	32,700	Medical Equipment
WELCH ALLYN UK LTD	30,598	Medical Equipment
NUTRICIA LTD MEDICAL DIVISION	36,409	dietetic Supplies
NUTRICIA LTD MEDICAL DIVISION	38,631	dietetic Supplies
OSBORNE KING	55,917	Property Leasing
MEDLINE RECRUITMENT LIMITED	26,422	Locum Medical Pay
ORONA LIMITED	25,307	Building maintenance
ORONA LIMITED	59,397	Building maintenance
FOOTPRINTS ABERDEEN	35,000	Payment to Voluntary Organisation
BRAIN INJURY REHABILITATION TRUST	68,449	Payments to Voluntary Organisations
NEXUS DMS LTD	68,926	Medical Equipment
SPPA	5,999,950	Pension Contributions
HMRC	9,970,238	Income Tax and National Insurance Contributions
ALLSTAR	32,510	Contract Hire/Fuel
SCOT POWER	55,004	Energy
ALLSTAR	34,445	Contract Hire/Fuel
SCOT POWER	153,719	Energy
ALLSTAR	26,292	Contract Hire/Fuel

32,626,427
