

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

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
3663 (BFS GROUP LTD)	35,310	Catering
3663 (BFS GROUP LTD)	30,872	Catering
AAH PHARMACEUTICALS LTD	44,976	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	28,878	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	28,209	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	44,244	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	30,099	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	161,481	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	34,048	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	58,926	Pharmacy Drug Supplies
AUTOMOTIVE LEASING LTD	40,268	Car Leasing
B BRAUN MEDICAL LIMITED	41,415	Medical Equipment
BAXTER HEALTHCARE LTD	75,744	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	79,043	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	30,654	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	27,861	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	71,170	Pharmacy Drug Supplies
BIOTRONIK UK LTD	27,360	Medical Equipment
BIOTRONIK UK LTD	26,280	Medical Equipment
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	72,682	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	63,424	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	44,289	Pharmacy Drug Supplies
CARDIAC SERVICES LTD	54,630	Medical Equipment
CARE UK	83,844	Provision of third party care
CLAUD HAMILTON ELECTRICAL SERVICES LTD	41,369	Construction
DHL EXPRESS (UK) LTD	38,569	Postage
DIVERSEY LTD	42,787	Medical Equipment
ELI LILLY AND COMPANY LIMITED	36,256	Pharmacy Drug Supplies
ELI LILLY AND COMPANY LIMITED	115,200	Pharmacy Drug Supplies
GE CAPITAL FUNDING SERVICES LTD	66,000	Medical Equipment
GENZYME THERAPEUTICS LTD	41,192	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	36,227	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	45,601	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	36,516	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	75,198	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	99,348	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	38,640	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	159,071	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	63,457	Clinical Waste Disposal
HEALTHCARE PRODUCT SERVICES LTD	28,587	Pharmacy Drug Supplies
HEWLETT-PACKARD DIRECT	33,243	IT Equipment/Support
A W ADAM & J G ADAM	56,510	Rent
A W ADAM & J G ADAM	75,491	Rent
ABERDEEN CITY COUNCIL INVOICES	67,274	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	25,220	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	46,980	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	30,000	Payments to Local Authority for care in the Community
ADVOCACY SERVICE ABERDEEN	33,776	Payments to Voluntary Organisations
B E S REHAB LTD	88,350	Maintenance
BURNS CONSTRUCTION (ABERDEEN) LTD	34,841	Construction
CARDEN MEDICAL INVESTMENTS LTD	162,842	Rent
CREO PHARMA LTD	26,774	Instruments & Sundries
JANSSEN-CILAG LTD	47,948	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	131,704	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	27,446	Pharmacy Drug Supplies
JOHNSON & JOHNSON MEDICAL LTD	32,800	Pharmacy Drug Supplies
KARL STORZ ENDOSCOPY (UK) LTD	52,650	Medical Equipment
KIRKGATE DEVELOPMENTS LTD	45,221	Rent
LAING O'ROURKE SCOTLAND LTD	110,430	Construction
LAING O'ROURKE SCOTLAND LTD	87,116	Construction
LANGSTANE PRESS LTD	101,293	Fixtures & Fittings
MEALLMORE LODGE LTD	36,421	GP Acute bed provision
MEDICAL CENTRES SCOTLAND LIMITED	148,200	Rent
MEDINET WALES LTD	103,855	Locum Medical Pay
MEDTRONIC LTD	52,160	Instruments & Sundries
MEDTRONIC LTD	58,590	Instruments & Sundries
MISCO COMP SUPPLIES LTD	49,418	IT Equipment/Support
NHS SUPPLY CHAIN (VACCINE INVOICES)	89,881	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	65,346	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	25,402	Construction

NHS SUPPLY CHAIN (VACCINE INVOICES)	53,631	Construction
NHS SUPPLY CHAIN (VACCINE INVOICES)	28,737	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	64,742	Locum Medical Pay
NORTHUMBERLAND TYNE & WEAR NHS FOUND	67,768	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	165,014	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	48,396	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	35,799	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	270,337	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	67,192	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	60,164	Pharmacy Drug Supplies
PARK HOUSE HEALTHCARE LTD	28,819	Instruments & Sundries
PARTNERSHIPS IN CARE LTD	47,690	Provision of third party care
PHILIPS HEALTHCARE	548,590	Medical Equipment
PINPOINT LTD	40,517	Alarm System
PRIMARY HEALTH INVESTMENT PROPERTIES LII	32,120	Rent
ROBERT GORDON UNIVERSITY	36,793	Rent
ROBERTSON CONSTRUCTION EASTERN LTD	162,000	Construction
ROBERTSON CONSTRUCTION EASTERN LTD	44,815	Construction
ROBERTSON-DAWN HEALTH LTD	43,775	Construction
ROBERTSON-DAWN HEALTH LTD	4,230,398	Construction
ROCHE PRODUCTS LTD	57,238	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	34,045	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	57,216	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	37,360	Pharmacy Drug Supplies
SCA HYGIENE PRODUCTS LTD	30,387	Instruments & Sundries
SCIAMED LTD	35,476	IT Equipment/Support
SCIAMED LTD	35,345	IT Equipment/Support
SCOTTISH FUELS	100,840	Energy
SCOTTISH FUELS	58,146	Energy
SCOTTISH FUELS	51,047	Energy
SHIRE PHARMACEUTICALS LTD	33,348	Pharmacy Drug Supplies
S-MED LTD	40,434	IT Equipment/Support
SMITH & NEPHEW ADVANCED SURGICAL DEVICI	29,826	Pharmacy Drug Supplies
SMITH & NEPHEW ADVANCED SURGICAL DEVICI	53,665	Pharmacy Drug Supplies
SONOSITE LTD	66,552	Medical Equipment
SONOSITE LTD	46,524	Medical Equipment
SORIN GROUP UK LTD	40,487	Medical Equipment
STRYKER UK LTD	41,529	Instruments & Sundries
TEAL FURNITURE LIMITED	50,220	Fixtures & Fittings
TEAL FURNITURE LIMITED	122,755	Fixtures & Fittings
TEAL FURNITURE LIMITED	88,819	Fixtures & Fittings
TEMPLARS MEDICAL AGENCY	29,095	Locum Medical Pay
BILLERICAY DENTAL SUPPLY COMPANY LTD	37,543	Medical Equipment
THERAPY EQUIPMENT LTD	63,320	Instruments & Sundries
TOOL-UP ASBESTOS SOLUTIONS	35,094	Asbestos removal
TOSHIBA MEDICAL SYSTEMS	96,396	Support and Maintenance
TOSHIBA MEDICAL SYSTEMS	42,000	Support and Maintenance
TOTAL GAS & POWER LTD	399,260	Gas
TOTAL GAS & POWER LTD	542,711	Gas
TPS HEALTHCARE GROUP LTD	32,396	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	43,192	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	120,412	Research and Development
UNIVERSITY OF ABERDEEN	53,700	Research and Development
UNIVERSITY OF ABERDEEN	28,194	Research and Development
UNIVERSITY OF ABERDEEN	175,190	Research and Development
UNIVERSITY OF ABERDEEN	177,873	Research and Development
UNIVERSITY OF ABERDEEN	25,902	Research and Development
VANGUARD HEALTHCARE SOLUTIONS LTD	37,811	Additional Theatre capacity
WINCANTON GROUP LTD	27,933	Medical Equipment
XOGRAPH IMAGING SYSTEMS LTD	113,304	Medical Equipment
ROCHE DIAGNOSTICS LTD	28,628	Pharmacy Drug Supplies
H1 HEALTHCARE SOLUTIONS	32,614	Locum Medical Pay
ASCOM UK LTD	54,793	IT Equipment/Support
ORONA LIMITED	26,292	Building maintenance
INTERSYSTEMS	36,452	Software
PORTSMOUTH SURGICAL EQUIPMENT LTD	28,801	Medical Equipment
MORRISON CONSTRUCTION LTD	89,989	Construction
MORRISON CONSTRUCTION LTD	229,335	Construction
INTERACT MEDICAL	33,075	Locum Medical Pay
BRAIN INJURY REHABILITATION TRUST	41,854	Payments to Voluntary Organisations
ABBVIE LTD	37,430	Pharmacy Drug Supplies
ABBVIE LTD	34,201	Pharmacy Drug Supplies
SOFTCAT LTD	41,611	IT Equipment/Support
CELGENE LIMITED	26,570	Pharmacy Drug Supplies
CELGENE LIMITED	40,018	Pharmacy Drug Supplies

CRISP DOCUMENTS SCANNING LTD	75,912	Document Scanning
CB RICHARD ELLIS	52,500	Rent
CB RICHARD ELLIS	52,500	Rent
ALLSTAR	31,512	Contract Hire/Fuel
SCOT POWER	57,944	Energy
ALLSTAR	39,213	Contract Hire/Fuel
SPPA	6,082,860	Pension Contributions
SCOT POWER	296,395	Energy
HMRC	9,968,043	Income Tax and National Insurance Contributions
COMPUTER VOUCHER SERVICES	93,412	Childcare Vouchers
ALLSTAR	26,060	Contract Hire/Fuel
ALLSTAR	25,943	Contract Hire/Fuel
	<b><u>31,000,753</u></b>	