

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

| <u>Supplier</u>                         | <u>Amount</u> | <u>Description</u>                                    |
|---|---------------|---|
| AAH PHARMACEUTICALS LTD                 | 111,769       | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                 | 51,191        | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                 | 37,536        | Pharmacy Drug Supplies                                |
| ABBOTT LABORATORIES/VASCULAR            | 33,480        | Pharmacy Drug Supplies                                |
| ABBOTT LABORATORIES/VASCULAR            | 41,574        | Pharmacy Drug Supplies                                |
| ADVANCED HEALTH AND CARE LIMITED        | 36,285        | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION        | 75,733        | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION        | 114,918       | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION        | 145,595       | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION        | 71,134        | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION        | 98,583        | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION        | 105,113       | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION        | 35,947        | Pharmacy Drug Supplies                                |
| ARNOLD CLARK FINANCE LTD                | 85,859        | Car Leasing   |
| ARNOLD CLARK FINANCE LTD                | 67,404        | Car Leasing   |
| AUTOMOTIVE LEASING LTD                  | 42,915        | Car Leasing   |
| BAXTER HEALTHCARE LTD                   | 41,261        | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                   | 79,320        | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                   | 34,921        | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                   | 38,031        | Pharmacy Drug Supplies                                |
| BIOMET UK HEALTHCARE LIMITED            | 32,066        | Pharmacy Drug Supplies                                |
| BIOMET UK HEALTHCARE LIMITED            | 31,502        | Pharmacy Drug Supplies                                |
| BUPA HOME HEALTHCARE (CLINOVIA LIMITED) | 39,279        | Pharmacy Drug Supplies                                |
| BUPA HOME HEALTHCARE (CLINOVIA LIMITED) | 86,527        | Pharmacy Drug Supplies                                |
| BUPA HOME HEALTHCARE (CLINOVIA LIMITED) | 37,726        | Pharmacy Drug Supplies                                |
| BUPA HOME HEALTHCARE (CLINOVIA LIMITED) | 26,906        | Pharmacy Drug Supplies                                |
| BOSTON SCIENTIFIC LTD                   | 93,335        | Instruments & Sundries                                |
| BOSTON SCIENTIFIC LTD                   | 35,090        | Instruments & Sundries                                |
| BOSTON SCIENTIFIC LTD                   | 43,191        | Instruments & Sundries                                |
| CHEST HEART & STROKE SCOTLAND           | 43,364        | Voluntary Organisation                                |
| ELI LILLY AND COMPANY LIMITED           | 38,400        | Pharmacy Drug Supplies                                |
| GE MEDICAL SYSTEMS LTD                  | 345,885       | Instruments & Sundries                                |
| GENZYME THERAPEUTICS LTD                | 69,898        | Pharmacy Drug Supplies                                |
| GILEAD SCIENCES LTD                     | 99,552        | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LTD                  | 130,845       | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LTD                  | 86,724        | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LTD                  | 39,233        | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LTD                  | 27,349        | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LTD                  | 57,426        | Pharmacy Drug Supplies                                |
| HEALTHCARE ENVIRONMENTAL SERVICES       | 72,830        | Clinical Waste Disposal                               |
| HEALTHCARE PRODUCT SERVICES LTD         | 27,120        | Pharmacy Drug Supplies                                |
| HEWLETT-PACKARD DIRECT                  | 26,315        | IT Equipment/Support                                  |
| HOLOGIC UK LTD                          | 43,037        | Medical Equipment                                     |
| HUNTERCOMBE EDINBURGH HOSPITAL LTD      | 33,738        | Provision of third party care                         |
| IDIS LTD                                | 38,328        | Pharmacy Drug Supplies                                |
| ABERDEEN CITY COUNCIL                   | 103,368       | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL INVOICES          | 32,307        | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL                   | 142,147       | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL                   | 141,646       | Payments to Local Authority for care in the Community |
| ACIS                                    | 76,787        | Payments to Voluntary Organisations                   |
| ALCOHOL SUPPORT LIMITED                 | 89,000        | Payment to Voluntary Organisation                     |
| AMERICAN EXPRESS SERVICE EUROPE LTD     | 36,661        | Domestic Travel                                       |
| BRITISH TELECOMMUNICATIONS PLC          | 92,700        | Telephone services                                    |
| DRUGS ACTION                            | 85,850        | Payment to Voluntary Organisation                     |
| EIS WASTE SERVICES                      | 38,286        | Waste Disposal  |
| FIRST MEDICAL STAFFING SOLUTIONS        | 34,947        | Locum Medical Pay                                     |
| GRAMPIAN CREDIT UNION                   | 52,567        | Credit Union Deduction                                |
| JANSSEN-CILAG LTD                       | 30,275        | Pharmacy Drug Supplies                                |
| JOHNSON & JOHNSON MEDICAL LTD           | 26,419        | Pharmacy Drug Supplies                                |
| LAING O'ROURKE SCOTLAND LTD             | 118,794       | Construction  |
| LAING O'ROURKE SCOTLAND LTD             | 130,073       | Construction  |
| MAINTEL EUROPE LTD                      | 169,853       | Medical Equipment                                     |
| MEALLMORE LODGE LTD                     | 36,421        | GP Acute bed provision                                |
| MEDINET WALES LTD                       | 135,380       | Locum Medical Pay                                     |
| MEDTRONIC LTD                           | 35,652        | Instruments & Sundries                                |
| MEDTRONIC LTD                           | 66,198        | Instruments & Sundries                                |
| NATIONAL HYPERBARIC CENTRE              | 91,055        | Service Charge  |
| NHS SUPPLY CHAIN (VACCINE INVOICES)     | 27,400        | Pharmacy Drug Supplies                                |
| NORTHUMBERLAND TYNE & WEAR NHS FOUND    | 58,922        | Provision of third party care                         |
| NOVARTIS PHARMACEUTICALS UK LTD         | 29,831        | Pharmacy Drug Supplies                                |

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| NOVARTIS PHARMACEUTICALS UK LTD         | 41,680    | Pharmacy Drug Supplies                          |
| OLYMPUS KEYMED                          | 71,358    | Medical Equipment                               |
| PARTNERSHIPS IN CARE LTD                | 49,280    | Provision of third party care                   |
| PRICEWATERHOUSECOOPERS                  | 30,650    | Professional fees                               |
| QUARRIERS                               | 46,212    | Provision of third party care                   |
| QUARRIERS                               | 25,170    | Provision of third party care                   |
| ROBERTSON CONSTRUCTION EASTERN LTD      | 25,773    | Construction                                    |
| ROBERTSON CONSTRUCTION EASTERN LTD      | 64,576    | Construction                                    |
| ROBERTSON-DAWN HEALTH LTD               | 1,262,750 | Construction                                    |
| ROSS HALL HOSPITAL                      | 124,865   | Provision of Third Party Care                   |
| SCA HYGIENE PRODUCTS LTD                | 34,089    | Instruments & Sundries                          |
| SCIAMED LTD                             | 35,605    | IT Equipment/Support                            |
| SCIAMED LTD                             | 39,346    | IT Equipment/Support                            |
| SCOTTISH FUELS                          | 86,962    | Energy  |
| SCOTTISH FUELS                          | 29,320    | Energy  |
| SCOTTISH PUBLIC PENSIONS AGENCY         | 102,433   | Pension Contributions                           |
| SHIRE PHARMACEUTICALS LTD               | 28,584    | Pharmacy Drug Supplies                          |
| SMITH & NEPHEW ADVANCED SURGICAL DEVICI | 58,815    | Pharmacy Drug Supplies                          |
| SMITH & NEPHEW ADVANCED SURGICAL DEVICI | 28,273    | Pharmacy Drug Supplies                          |
| SMITH & NEPHEW ADVANCED SURGICAL DEVICI | 49,427    | Pharmacy Drug Supplies                          |
| STRYKER UK LTD                          | 32,961    | Instruments & Sundries                          |
| BILLERICAY DENTAL SUPPLY COMPANY LTD    | 27,157    | Medical Equipment                               |
| BILLERICAY DENTAL SUPPLY COMPANY LTD    | 26,788    | Medical Equipment                               |
| TOTAL GAS & POWER LTD                   | 378,775   | Gas   |
| TPS HEALTHCARE GROUP LTD                | 25,296    | Pharmacy Drug Supplies                          |
| TPS HEALTHCARE GROUP LTD                | 41,090    | Pharmacy Drug Supplies                          |
| TPS HEALTHCARE GROUP LTD                | 31,030    | Pharmacy Drug Supplies                          |
| TPS HEALTHCARE GROUP LTD                | 25,637    | Pharmacy Drug Supplies                          |
| TRUSTMARQUE SOLUTIONS LTD               | 25,471    | Pharmacy Drug Supplies                          |
| UNIVERSITY OF ABERDEEN                  | 218,674   | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 64,812    | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 53,400    | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 32,893    | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 178,699   | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 36,442    | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 153,660   | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 52,995    | Research and Development                        |
| UNIVERSITY OF ABERDEEN                  | 206,316   | Research and Development                        |
| VANGUARD CONSULTING LTD                 | 33,966    | Locum Medical Pay                               |
| VANGUARD HEALTHCARE SOLUTIONS LTD       | 79,200    | Additional Theatre capacity                     |
| VANGUARD HEALTHCARE SOLUTIONS LTD       | 33,966    | Additional Theatre capacity                     |
| VSA                                     | 26,215    | Payments to Voluntary Organisations             |
| ROCHE DIAGNOSTICS LTD                   | 28,467    | Pharmacy Drug Supplies                          |
| ROCHE DIAGNOSTICS LTD                   | 25,618    | Pharmacy Drug Supplies                          |
| UNISON                                  | 75,143    | Union Fees Deductions                           |
| SCRIPTSWITCH LTD                        | 190,542   | Licence Fee                                     |
| MEDLINE RECRUITMENT LIMITED             | 26,421    | Locum Medical Pay                               |
| MORRISON CONSTRUCTION LTD               | 286,999   | Construction                                    |
| BRAIN INJURY REHABILITATION TRUST       | 41,854    | Payments to Voluntary Organisations             |
| BRAIN INJURY REHABILITATION TRUST       | 46,856    | Payments to Voluntary Organisations             |
| CELGENE LIMITED                         | 51,710    | Pharmacy Drug Supplies                          |
| CELGENE LIMITED                         | 49,008    | Pharmacy Drug Supplies                          |
| DYCE DENTAL PRACTICE                    | 100,000   | SDAI Grant                                      |
| SCOT POWER                              | 64,650    | Energy  |
| SPPA                                    | 6,066,117 | Pension Contributions                           |
| ALLSTAR                                 | 38,433    | Contract Hire/Fuel                              |
| SCOT POWER                              | 478,970   | Energy  |
| HMRC                                    | 9,937,244 | Income Tax and National Insurance Contributions |
| COMPUTER VOUCHER SERVICES               | 93,808    | Childcare Vouchers                              |
| HYDRO ELECTRIC                          | 39,137    | Electricity                                     |
| HYDRO ELECTRIC                          | 25,899    | Electricity                                     |

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**26,524,257**

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