

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

<u>Supplier</u>	<u>Amount</u>	<u>Description</u>
3663 (BFS GROUP LTD)	25,966	Catering
AAH PHARMACEUTICALS LTD	38,407	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	45,487	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	56,597	Pharmacy Drug Supplies
ABBOTT LABORATORIES/VASCULAR	28,842	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	27,623	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	50,231	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD	35,637	Car Leasing
AUDIT SCOTLAND	99,666	Audit Fee
BAXTER HEALTHCARE LTD	42,148	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	53,745	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	25,129	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	36,691	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	35,285	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	77,739	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	119,314	Pharmacy Drug Supplies
CARE UK	83,844	Provision of third party care
CARE UK	83,844	Provision of third party care
GE CAPITAL FUNDING SERVICES LTD	69,898	Medical Equipment
GE CAPITAL EQUIPMENT FINANCE LTD	69,898	Medical Equipment
GENZYME THERAPEUTICS LTD	57,212	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	81,128	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	25,390	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	35,987	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	316,514	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	72,618	Clinical Waste Disposal
HOLOGIC UK LTD	40,320	Medical Equipment
HOLOGIC UK LTD	36,812	Medical Equipment
IC NET INTERNATIONAL LTD	138,265	Infection Control Software
IN PRACTICE SYSTEMS LTD	164,562	IT Systems
INVACARE LTD	34,362	Medical Equipment
ISOFT LIMITED	59,025	IT Equipment/Support
ISOFT LIMITED	42,161	IT Equipment/Support
ABERDEEN CITY COUNCIL	4,164,261	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	25,289	Payments to Local Authority for care in the Community
EIS WASTE SERVICES	35,502	Waste Disposal
GRAMPIAN CREDIT UNION	51,683	Credit Union Deduction
GRANDHOLM DENTAL CLINIC	80,000	SDAI Grant
IDM (UK) LTD	78,720	Construction
JANSSEN-CILAG LTD	28,976	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	49,929	Pharmacy Drug Supplies
JOHNSON & JOHNSON MEDICAL LTD	51,638	Pharmacy Drug Supplies
LAING O'ROURKE SCOTLAND LTD	111,699	Construction
MAINTEL EUROPE LTD	46,241	Medical Equipment
MAQUET LIMITED	33,850	Medical Equipment
MEALLMORE LODGE LTD	36,421	GP Acute bed provision
MEDICA REPORTING LTD	29,769	Medical Reporting
MEDICAL CENTRES SCOTLAND 2000 LTD	76,513	Rent
MEDICAL CENTRES SCOTLAND LIMITED	267,000	Rent
MEDTRONIC LTD	144,758	Instruments & Sundries
MORAY COUNCIL	990,312	Payments to Local Authority for care in the Community
NHS SUPPLY CHAIN (VACCINE INVOICES)	27,972	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	28,944	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	28,291	Pharmacy Drug Supplies
NORTHUMBERLAND TYNE & WEAR NHS FOUNE	117,844	Provision of third party care
NOVARTIS PHARMACEUTICALS UK LTD	69,084	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	54,298	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	152,859	Pharmacy Drug Supplies
PARTNERSHIPS IN CARE LTD	31,704	Provision of third party care
PRIME PUBLIC PARTNERSHIPS LTD	92,400	Rent
PROBRAND LTD	74,024	IT Equipment/Support
PROBRAND LTD	41,903	IT Equipment/Support
ROBERT GORDON UNIVERSITY	79,125	Rent
ROBERTSON CONSTRUCTION NORTHERN LTD	25,690	Construction
ROBERTSON-DAWN HEALTH LTD	1,470,770	Construction

ROCHE PRODUCTS LTD	34,902	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	39,259	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	56,806	Pharmacy Drug Supplies
ROSS HALL HOSPITAL	128,183	Provision of Third Party Care
SCIAMED LTD	36,131	IT Equipment/Support
SCOTTISH FUELS	37,118	Energy
SHIRE PHARMACEUTICALS LTD	38,112	Pharmacy Drug Supplies
SIDHIL LIMITED	26,593	Instruments & Sundries
SORIN GROUP UK LTD	31,358	Medical Equipment
SPECIALIST COMPUTER CENTRES PLC	69,768	IT Equipment/Support
TOTAL GAS & POWER LTD	363,093	Gas
TPS HEALTHCARE GROUP LTD	26,065	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	31,195	Pharmacy Drug Supplies
UCL HOSPITALS NHS FOUNDATION TRUST	58,670	Provision of third party care
UNIVERSITY OF ABERDEEN	332,854	Research and Development
UNIVERSITY OF ABERDEEN	189,206	Research and Development
VARIAN MEDICAL SYSTEMS UK LTD	133,306	Medical Equipment
WINCANTON GROUP LTD	85,259	Medical Equipment
XOGRAPH IMAGING SYSTEMS LTD	113,304	Medical Equipment
ROCHE DIAGNOSTICS LTD	40,232	Pharmacy Drug Supplies
CHAP CIVIL ENGINEERING LTD	76,848	Construction
CASTLEHILL HOUSING ASSOCIATION	29,067	Provision of third party care
ADDACTION	33,658	Payments to Voluntary Organisations
CELGENE LIMITED	38,613	Pharmacy Drug Supplies
CELGENE LIMITED	26,662	Pharmacy Drug Supplies
ABERDEENSHIRE SIGNPOSTING PROJECT	26,042	Payments to Voluntary Organisations
SCOT POWER	80,937	Energy
SPPA	6,034,023	Pension Contributions
SCOT POWER	255,865	Energy
HMRC	9,881,674	Income Tax and National Insurance Contributions
COMPUTER VOUCHER SERVICES	91,797	Childcare Vouchers
ALLSTAR	25,243	Contract Hire/Fuel
ALLSTAR	25,657	Contract Hire/Fuel
HYDRO ELECTRIC	29,475	Electricity

29,334,789
