

**Individual Payments > £25,000 in Period  
01 Jan 2011 - 31 Jan 2012**

| <u>Supplier</u>                              | <u>Amount £</u> | <u>Description</u>                                    |
|--|-----------------|---|
| 3663 (BFS GROUP LTD)                         | 33503           | Catering  |
| AAH PHARMACEUTICALS LTD                      | 61571           | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                      | 83494           | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                      | 42296           | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                      | 40563           | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                      | 25808           | Pharmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD                      | 27107           | Pharmacy Drug Supplies                                |
| ABBOTT LABORATORIES/VASCULAR                 | 25878           | Pharmacy Drug Supplies                                |
| ABBOTT LABORATORIES/VASCULAR                 | 31206           | Pharmacy Drug Supplies                                |
| ALCON LABORATORIES (UK) LTD                  | 40224           | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION             | 26667           | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION             | 186653          | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION             | 60586           | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION             | 77792           | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION             | 77871           | Pharmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE DISTRIBUTION             | 49153           | Pharmacy Drug Supplies                                |
| ATTENDS LIMITED                              | 35679           | Instruments and Sundries                              |
| AUDIT SCOTLAND                               | 67999           | Professional Fees                                     |
| BAXTER HEALTHCARE LTD                        | 145835          | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                        | 50001           | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                        | 52148           | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                        | 77710           | Pharmacy Drug Supplies                                |
| BAXTER HEALTHCARE LTD                        | 32137           | Pharmacy Drug Supplies                                |
| BUPA HOME HEALTHCARE (CLINOVIA LIMITED)      | 31181           | Pharmacy Drug Supplies                                |
| BUPA HOME HEALTHCARE (CLINOVIA LIMITED)      | 85909           | Pharmacy Drug Supplies                                |
| BUPA HOME HEALTHCARE (CLINOVIA LIMITED)      | 51576           | Pharmacy Drug Supplies                                |
| CAPITA IT SERVICES LIMITED                   | 50934           | IT Support  |
| CARE UK                                      | 163200          | Provision of third party care                         |
| DRC LOCUMS LTD                               | 25272           | Locum Medical Pay                                     |
| DRC LOCUMS LTD                               | 25026           | Locum Medical Pay                                     |
| EURO RSCG RILEY LTD                          | 34876           | Campaign advertising                                  |
| GE MEDICAL SYSTEMS LTD                       | 91217           | Medical Equipment                                     |
| GE HEALTHCARE UK LTD                         | 26062           | Pharmacy Drug Supplies                                |
| GENZYME THERAPEUTICS LTD                     | 29750           | Pharmacy Drug Supplies                                |
| GILEAD SCIENCES LTD                          | 124417          | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LTD                       | 163111          | Pharmacy Drug Supplies                                |
| HEALTHCARE AT HOME LTD                       | 161441          | Pharmacy Drug Supplies                                |
| HEALTHCARE ENVIRONMENTAL SERVICES            | 35203           | Clinical Waste Disposal                               |
| HEALTHCARE PRODUCT SERVICES LTD              | 61915           | Pharmacy Drug Supplies                                |
| HEALTHCARE PRODUCT SERVICES LTD              | 29711           | Pharmacy Drug Supplies                                |
| HEALTHCARE PRODUCT SERVICES LTD              | 25783           | Pharmacy Drug Supplies                                |
| HEALTHCARE PRODUCT SERVICES LTD              | 41650           | Pharmacy Drug Supplies                                |
| INTERSYSTEMS                                 | 328067          | Software  |
| ISOFT LIMITED                                | 95582           | Support and Maintenance                               |
| ABERDEEN CITY COUNCIL ODDITIES               | 909221          | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL ODDITIES               | 463627          | Payments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL INVOICES               | 39104           | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL ODDITIES               | 909221          | Payments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL ODDITIES               | 127066          | Payments to Local Authority for care in the Community |
| ALCOHOL SUPPORT LIMITED                      | 89000           | Payment to Voluntary Organisation                     |
| BRITISH TELECOMMUNICATIONS PLC               | 105902          | Telephone services                                    |
| CARE UK LTD (RESIDENTIAL)                    | 88547           | Provision of third party care                         |
| CHAP CONSTRUCTION (ABERDEEN) LTD             | 53027           | Construction  |
| DARROCH & ALLAN (JOINERS & BUILDERS) LTD     | 49424           | Construction  |
| DARROCH & ALLAN (JOINERS & BUILDERS) LTD     | 30000           | Construction  |
| DRUGS ACTION                                 | 88073           | Payment to Voluntary Organisation                     |
| FINGERPRINT MEDICAL LTD                      | 36181           | Maintenance and Support                               |
| GRAMPIAN CREDIT UNION                        | 46944           | Credit Union Deductions                               |
| JOHNSON & JOHNSON MEDICAL LTD                | 29575           | Instruments & Sundries                                |
| JOHNSON & JOHNSON MEDICAL LTD                | 30416           | Instruments & Sundries                                |
| JOHNSON & JOHNSON MEDICAL LTD                | 32274           | Instruments & Sundries                                |
| LAING O'ROURKE SCOTLAND LTD                  | 415756          | Construction  |
| LIVERPOOL HEART & CHEST NHS FOUNDATION TRUST | 45944           | Provision of Third Party Care                         |
| MAINTEL EUROPE LTD                           | 43682           | Medical Equipment                                     |
| MAQUET LIMITED                               | 33372           | Maintenance   |
| MCPHERSON OPTICIAN (OPTOMETRIST)             | 26426           | Instruments and Sundries                              |
| MEALLMORE LODGE LTD                          | 36421           | GP Acute bed provision                                |
| MEDICAL CENTRES SCOTLAND LIMITED             | 53407           | Rent  |

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| MEDTRONIC LTD                                | 81222    | Instruments & Sundries                                |
| MEDTRONIC LTD                                | 60833    | Instruments & Sundries                                |
| MIP (UK) LTD                                 | 26586    | Instruments & Sundries                                |
| MORAY COUNCIL                                | 320253   | Payments to Local Authority for care in the Community |
| MOTT MACDONALD LTD                           | 32767    | Professional fees                                     |
| MOTT MACDONALD LTD                           | 35163    | Professional fees                                     |
| NATIONAL HYPERBARIC CENTRE                   | 44105    | Service Charge  |
| NATIONAL HYPERBARIC CENTRE                   | 44105    | Service Charge  |
| NHS SUPPLY CHAIN (VACCINE INVOICES)          | 42604    | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD              | 187414   | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD              | 122226   | Pharmacy Drug Supplies                                |
| NOVARTIS PHARMACEUTICALS UK LTD              | 47051    | Pharmacy Drug Supplies                                |
| OLYMPUS KEYMED                               | 100353   | Medical Equipment                                     |
| OLYMPUS KEYMED                               | 27237    | Medical Equipment                                     |
| PARTNERSHIPS IN CARE LTD                     | 32761    | Provision of third party care                         |
| PRICEWATERHOUSECOOPERS                       | 42336    | Professional fees                                     |
| PRIMARY HEALTH INVESTMENT PROPERTIES LIMITED | 32120    | Rent  |
| ROBERT GORDON UNIVERSITY                     | 80561    | Rent  |
| ROBERTSON-DAWN HEALTH LTD                    | 4539914  | Construction  |
| ROCHE PRODUCTS LTD                           | 73953    | Pharmacy Drug Supplies                                |
| ROCHE PRODUCTS LTD                           | 31298    | Pharmacy Drug Supplies                                |
| ROSS HALL HOSPITAL                           | 58778    | Provision of Third Party Care                         |
| SCIAMED LTD                                  | 36195    | IT Equipment/Support                                  |
| SCOTTISH FUELS                               | 111263   | Energy  |
| SCOTTISH FUELS                               | 49160    | Energy  |
| SCOTTISH FUELS                               | 121941   | Energy  |
| SECTRA LTD                                   | 39365    | Medical Equipment                                     |
| SHIRE PHARMACEUTICALS LTD                    | 28584    | Pharmacy Drug Supplies                                |
| SMITH & NEPHEW (ORTHOPAEDICS)                | 35522    | Instruments & Sundries                                |
| SMITH & NEPHEW (ORTHOPAEDICS)                | 25040    | Instruments & Sundries                                |
| STRYKER UK LTD                               | 29589    | Instruments & Sundries                                |
| TOSHIBA MEDICAL SYSTEMS                      | 60821    | Support and Maintenance                               |
| TPS HEALTHCARE GROUP LTD                     | 59040    | Pharmacy Drug Supplies                                |
| TPS HEALTHCARE GROUP LTD                     | 57318    | Pharmacy Drug Supplies                                |
| UNIDRUG DISTRIBUTION GROUP LTD               | 57698    | Pharmacy Drug Supplies                                |
| UNIVERSITY OF ABERDEEN                       | 57035    | Research and Development                              |
| UNIVERSITY OF ABERDEEN                       | 44899    | Research and Development                              |
| UNIVERSITY OF ABERDEEN                       | 181679   | Research and Development                              |
| UNIVERSITY OF ABERDEEN                       | 33201    | Research and Development                              |
| VANGUARD HEALTHCARE SOLUTIONS LTD            | 28459    | Additional Theatre capacity                           |
| VANGUARD HEALTHCARE SOLUTIONS LTD            | 34320    | Additional Theatre capacity                           |
| VANGUARD HEALTHCARE SOLUTIONS LTD            | 34320    | Additional Theatre capacity                           |
| VARIAN MEDICAL SYSTEMS UK LTD                | 582240   | Medical Equipment                                     |
| WL GORE & ASSOCIATES (UK) LTD                | 34763    | Medical Equipment                                     |
| ROCHE DIAGNOSTICS LTD                        | 29341    | Instruments and Sundries                              |
| UNISON                                       | 77869    | Union Fees Deductions                                 |
| NUTRICIA LTD MEDICAL DIVISION                | 42189    | Dietetic Supplies                                     |
| OSBORNE KING                                 | 55917    | Property Leasing                                      |
| CHAP CIVIL ENGINEERING LTD                   | 104760   | Construction  |
| FOOTPRINTS ABERDEEN                          | 35000    | Payment to Voluntary Organisation                     |
| INTERACT MEDICAL                             | 27102    | Locum Medical Pay                                     |
| ARVAL  | 27159    | Contract Hire/Fuel                                    |
| SCOTTISH POWER                               | 225109   | Energy  |
| SPPA   | 5717366  | Pension Contributions                                 |
| HMRC   | 10091695 | Income Tax and National Insurance Contributions       |
| SCOTTISH POWER                               | 149734   | Energy  |
| COMP VOUCHER SERVICES                        | 95220    | Childcare Vouchers                                    |
| HYDRO ELECTRIC                               | 34120    | Electricity   |
| ARVAL  | 25013    | Contract Hire/Fuel                                    |
| HYDRO ELECTRIC                               | 28920    | Electricity   |