

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

<u>Supplier</u>	<u>Amount £</u>	<u>Description</u>
3663 (BFS GROUP LTD)	25716	Catering
AAH PHARMACEUTICALS LTD	78965	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	35330	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	40120	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	30939	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	34232	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	34313	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	39004	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	33394	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	34376	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	52288	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	84504	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	72756	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	42037	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	49101	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	102230	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	38396	Pharmacy Drug Supplies
ARCH HENDERSON LLP	29804	Professional fees
ARNOLD CLARK FINANCE LTD	82232	Vehicle Leasing
ARNOLD CLARK FINANCE LTD	115057	Vehicle Leasing
ARNOLD CLARK FINANCE LTD	101296	Vehicle Leasing
AUTOMOTIVE LEASING LTD	43186	Vehicle Leasing
AUTOMOTIVE LEASING LTD	32206	Vehicle Leasing
AUTOMOTIVE LEASING LTD	90168	Vehicle Leasing
BAXTER HEALTHCARE LTD	80738	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	56132	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	67693	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	35335	Pharmacy Drug Supplies
BRITISH RED CROSS	27253	Transport
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	32082	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	46090	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	31498	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	36752	Pharmacy Drug Supplies
CABLE & WIRELESS	27949	Cable installation
CABLE & WIRELESS	32780	Cable installation
CAPITA IT SERVICES LIMITED	621808	IT Support
CARE UK	81600	Provision of third party care
CARE UK	81600	Provision of third party care
CARESTREAM HEALTH UK LTD	117361	Maintenance/Support
CIS ONCOLOGY LTD	49224	Medical Equipment
DATIX LTD	34424	Software
GE HEALTHCARE UK LTD	26994	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	39980	Pharmacy Drug Supplies
GILEAD SCIENCES LTD	54386	Pharmacy Drug Supplies
GN RESOUND LTD	34071	Instruments and Sundries
GN RESOUND LTD	92040	Instruments and Sundries
HEALTHCARE AT HOME LTD	134063	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	35868	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	32970	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	34391	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	148363	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	36613	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	65936	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	63214	Clinical Waste Disposal
HEWLETT-PACKARD DIRECT	74760	IT Equipment/Support
HEWLETT-PACKARD DIRECT	51584	IT Equipment/Support
HOLOGIC UK LTD	40320	Instruments and Sundries
HOSPIRA UK LIMITED	91630	Medical Equipment
HUNTERCOMBE EDINBURGH HOSPITAL LTD	59546	Provision of third party care
HUNTERCOMBE EDINBURGH HOSPITAL LTD	79717	Provision of third party care
IDIS LTD	26616	Pharmacy Drug Supplies
IMOTECH MEDICAL	76800	Medical Equipment
IN PRACTICE SYSTEMS LTD	75102	IT Systems
INTOUCH WITH HEALTH LIMITED	54432	Licences
IRIS HEALTHCARE SOLUTIONS	32142	Software
ISOFT LIMITED	45600	Support and Maintenance
ABERDEEN CITY COUNCIL ODDITIES	1376298	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	34475	Payments to Local Authority for care in the Community

ABERDEEN CITY COUNCIL INVOICES	60074	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	57543	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL(RATES)	38308	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	645211	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	104424	Business Rates
ABERDEENSHIRE COUNCIL (RATES ONLY)	200447	Business Rates
ABERDEENSHIRE COUNCIL ODDITIES	909222	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	788051	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	146247	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	336867	Payments to Local Authority for care in the Community
ADVOCACY NORTH EAST LTD	25000	Payments to Voluntary Organisations
ADVOCACY SERVICE ABERDEEN	25000	Payments to Voluntary Organisations
AMERICAN EXPRESS SERVICE EUROPE LTD	38234	Domestic Travel
BREEDON AGGREGATES	209431	Construction
BRITISH TELECOMMUNICATIONS PLC	106859	Telephone Services
BURNS CONSTRUCTION (ABERDEEN) LTD	34670	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	35340	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	33144	Construction
CHAP CONSTRUCTION (ABERDEEN) LTD	86920	Construction
DRUGS ACTION	67567	Payments to Voluntary Organisations
EIS WASTE SERVICES	39438	Waste Disposal
GRAMPIAN CREDIT UNION	48781	Credit Union Deduction
GRAMPIAN POLICE	80000	Funding fo Operation Maple
CONCEPTUS MEDICAL LTD	43260	Medical Equipment
BUSINESS STREAM	876350	Water Supply
ERGO COMPUTING UK LTD	101733	IT Equipment
FRASERBURGH DEVELOPMENT TRUST LTD	31034	Provision of third party care
JACK CARMICHAEL (FLOORING) LTD	26819	Flooring
JACK CARMICHAEL (FLOORING) LTD	27187	Flooring
JANSSEN-CILAG LTD	36762	Pharmacy Drug Supplies
JANSSEN-CILAG LTD	34439	Pharmacy Drug Supplies
LAING O'ROURKE SCOTLAND LTD	31226	Construction
LAING O'ROURKE SCOTLAND LTD	531585	Construction
LIVERPOOL WOMENS' NHS FOUNDATION TRUST	26757	Provision of third party care
LTE SCIENTIFIC LTD	28491	Medical Equipment
MAINTEL EUROPE LTD	44875	Medical Equipment
MANSELL	31685	Construction
MARIE CURIE CANCER CARE	57210	Payments to Voluntary Organisations
MEALLMORE LODGE LTD	36421	GP Acute bed provision
MEALLMORE LODGE LTD	36421	GP Acute bed provision
MEDICAL CENTRES SCOTLAND 2000 LTD	76513	Rent
MEDICAL CENTRES SCOTLAND LIMITED	229200	Rent
MEDINET WALES LTD	49140	Locum Medical Pay
MEDINET WALES LTD	64090	Locum Medical Pay
MEDTRONIC LTD	78266	Instruments & Sundries
MEDTRONIC LTD	32508	Instruments & Sundries
MEDTRONIC LTD	41573	Instruments & Sundries
MEDTRONIC LTD	48738	Instruments & Sundries
MICROTECH SUPPORT LTD	35328	IT Equipment/Support
MORAY COUNCIL	320252	Payments to Local Authority for care in the Community
MORAY COUNCIL	533491	Payments to Local Authority for care in the Community
MORAY COUNCIL	400886	Payments to Local Authority for care in the Community
MOTT MACDONALD LTD	34672	Professional fees
MOTT MACDONALD LTD	42508	Professional fees
MOTT MACDONALD LTD	45864	Professional fees
NATIONAL HYPERBARIC CENTRE	44105	Service Charge
NATIONAL HYPERBARIC CENTRE	44105	Service Charge
NHS SUPPLY CHAIN (VACCINE INVOICES)	37860	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	35533	Pharmacy Drug Supplies
NHS SUPPLY CHAIN (VACCINE INVOICES)	27219	Pharmacy Drug Supplies
NOVAMED LTD	28830	Medical Equipment
NOVARTIS PHARMACEUTICALS UK LTD	106283	Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	210732	Pharmacy Drug Supplies
OLYMPUS KEYMED	39220	Medical Equipment
PARTNERSHIPS IN CARE LTD	63408	Provision of third party care
PINSENT MASONS LLP	38842	Professional fees
PINSENT MASONS LLP	63600	Professional fees
PRICEWATERHOUSECOOPERS	27658	Professional fees
PRIME PUBLIC PARTNERSHIPS LTD	92400	Rent
PROBRAND LTD	74024	IT Equipment/Support
RAPID SEQUENCE LTD	46428	Locum Medical Pay
ROBERT GORDON UNIVERSITY	29429	Rent
ROBERTSON CONSTRUCTION NORTHERN LTD	27060	Construction

ROBERTSON CONSTRUCTION NORTHERN LTD	85700	Construction
ROBERTSON-DAWN HEALTH LTD	2159417	Construction
ROBERTSON-DAWN HEALTH LTD	2329755	Construction
ROCHE PRODUCTS LTD	48317	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	31399	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	34480	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	55786	Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	33038	Pharmacy Drug Supplies
ROSS HALL HOSPITAL	43870	Provision of Third Party Care
ROSS HALL HOSPITAL	36153	Provision of Third Party Care
ROSS HALL HOSPITAL	28795	Provision of Third Party Care
ROSS HALL HOSPITAL	44280	Provision of Third Party Care
ROYAL BROMPTON & HAREFIELD NHS TRUST	36634	Provision of Third Party Care
SCIAMED LTD	35254	IT Equipment/Support
SCIAMED LTD	31339	IT Equipment/Support
SCOTTISH FUELS	71216	Energy
SCOTTISH FUELS	67356	Energy
SHIRE PHARMACEUTICALS LTD	28584	Pharmacy Drug Supplies
SMITH & NEPHEW (ORTHOPAEDICS)	25066	Instruments & Sundries
SOLITON IT LTD	50939	IT Maintenance/Support
SPECIALIST COMPUTER CENTRES PLC	56952	IT Equipment
SPECIALIST COMPUTER CENTRES PLC	33796	IT Equipment
ST JUDE MEDICAL UK LTD	36390	Instruments & Sundries
TOOL-UP ASBESTOS SOLUTIONS	58662	Asbestos removal
TOSHIBA MEDICAL SYSTEMS	66562	Support and Maintenance
TOTAL GAS & POWER LTD	171074	Gas
TPS HEALTHCARE GROUP LTD	39640	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	156935	Pharmacy Drug Supplies
TPS HEALTHCARE GROUP LTD	34363	Pharmacy Drug Supplies
UNIVERSITY OF ABERDEEN	339311	Research and Development
UNIVERSITY OF ABERDEEN	52933	Research and Development
UNIVERSITY OF ABERDEEN	191281	Research and Development
UNIVERSITY OF ABERDEEN	87545	Research and Development
UNIVERSITY OF ABERDEEN	83585	Research and Development
UNIVERSITY OF ABERDEEN	147259	Research and Development
UNIVERSITY OF ABERDEEN	231955	Research and Development
UNIVERSITY OF ABERDEEN	144121	Research and Development
UNIVERSITY OF ABERDEEN	44044	Research and Development
VANGUARD HEALTHCARE SOLUTIONS LTD	34320	Additional Theatre capacity
VANGUARD HEALTHCARE SOLUTIONS LTD	34515	Additional Theatre capacity
VANGUARD HEALTHCARE SOLUTIONS LTD	78000	Additional Theatre capacity
WL GORE & ASSOCIATES (UK) LTD	30580	Medical Equipment
ROCHE DIAGNOSTICS LTD	34549	Instruments and Sundries
NUTRICIA LTD MEDICAL DIVISION	69573	Dietetics Supplies
SCRIPTSWITCH LTD	48037	Licences
HUB NORTH SCOTLAND LIMITED	31220	Professional fees
CHAP CIVIL ENGINEERING LTD	29652	Construction
BELL DECORATING GROUP LTD	44994	Construction
ABERDEEN COUNCIL OF VOLUNTARY ORGANISATION	77000	Payments to Voluntary Organisations
CADMELEON	26400	Professional fees
ADDACTION	50000	Payments to Voluntary Organisations
AUTODATA PRODUCTS PLC	35525	IT Equipment
INTERSYSTEMS	275501	IT Support
ELECTROLUX PROFESSIONAL LIMITED	42454	Medical Equipment
MORRISON CONSTRUCTION LTD	95399	Construction
ACADEMY DENTAL CARE	31632	Grant
OUGHTRIED AND HARRISON	34932	Vehicle Conversions
BRAIN INJURY REHABILITATION TRUST	77151	Payments to Voluntary Organisations
BRAIN INJURY REHABILITATION TRUST	29744	Payments to Voluntary Organisations
AMS LTD	33282	IT Equipment/Support
SOFTCAT LTD	173678	IT Equipment/Support
GREEN DENTAL	100000	Scottish Dental Access Initiative
AQUATHERM INTERNATIONAL LTD	54000	Medical Equipment
MR GEOFFREY GORDON T/A PORTLETHEN DENTAL CARE	125000	Scottish Dental Access Initiative
BRITEDENT CLINIC ABERDEEN	140000	Scottish Dental Access Initiative
ALLSTAR	26797	Contract Hire/Fuel
PINSENT MASONS	26519	Professional fees
PINSENT MASONS	26519	Professional fees
BUSINESSS STREAM	876350	Water Supply
ABERDEEN CITY COUNCIL	100000	Health Village
ABERDEEN CITY COUNCIL	3500000	Health Village
SPPA	5717900	Pension Contributions
NATSOURCE ENVIRONMENT & ENERGY SERVICES LLC	154474	Professional fees

HMRC
SCOTTISH POWER
COMP VOUCHER SERVICES
SCOTTISH POWER
HYDRO ELECTRIC
HIGHLAND HEALTH BOARD
ALLSTAR

1025300 Income Tax and National Insurance contributions
157450 Energy
94150 Childcare Vouchers
172761 Energy
36602 Electricity
285793 Provision of third party care
27026 Contract Hire/Fuel