Name	Amount
A W ADAM AND J G ADAM	£87,545.27 Rent
AAH PHARMACEUTICALS LTD	£25,174.68 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£46,803.65 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£59,403.99 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£62,661.85 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£63,434.15 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£78,609.07 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£91,973.58 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£181,817.74 Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£100,733.82 Pharmacy Drug Supplies
ABERDEEN ALARM COMPANY	£32,429.26 Security Services
ABERDEEN CITY COUNCIL	£2,583,826.67 Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL ODDITIES	£3,180,000.00 Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£194,714.29 Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£2,547,366.17 Payments to Local Authority for care in the Community
ADT FIRE AND SECURITY PLC	£27,822.41 Alarm/Fire system installation
ALLIANCE LIEALTHOADE (DISTRIBUTION) LTD	£62,337.60 Medical Equipment
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£28,026.11 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£57,774.18 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£89,379.89 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£119,606.28 Pharmacy Drug Supplies
ALLOGA UK LTD	£47,238.82 Pharmacy Drug Supplies
ALLOGA UK LTD	£58,922.04 Pharmacy Drug Supplies
ALLOGA UK LTD	£80,808.14 Pharmacy Drug Supplies
AMGEN LTD	£28,979.26 Pharmacy Drug Supplies
AMGEN LTD AQUILANT ENDOSCOPY	£43,586.52 Pharmacy Drug Supplies
ARCO LIMITED	£35,620.68 Medical Equipment
ARCO LIMITED ARCO LIMITED	£29,408.88 Safety Equipment £37,996.74 Safety Equipment
ARCO LIMITED ARCO LIMITED	£47,029.47 Safety Equipment
AUDIT SCOTLAND	£65,810.00 Audit Fee
AVENTIS PHARMA T/A SANOFI	£59,791.80 Pharmacy Drug Supplies
AYR GATEHOUSE (PIC) PRIORY	£116,467.00 Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£120,948.52 Provision of Third Party Care
BABY LIFELINE TRAININGLTD	£30,798.00 Medical Equipment
BATH ASU	£27,312.24 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£32,802.34 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£33,668.72 Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	£35,162.19 Pharmacy Drug Supplies
BAYER PLC	£50,536.56 Pharmacy Drug Supplies
BAYER PLC	£93,127.20 Pharmacy Drug Supplies
BAYER PLC	£93,614.40 Pharmacy Drug Supplies
BAYER PLC	£93,951.60 Pharmacy Drug Supplies
BIDFOOD	£36,561.90 Catering Supplies
BLUESPIER INTERNATIONAL	£26,806.80 Maintenance
BOEHRINGER INGLEHEIM LTD	£30,360.60 Pharmacy Drug Supplies
BOSTON SCIENTIFIC LTD	£82,491.84 Instruments & Sundries
BRAIN INJURY REHABILITATION TRUST	£32,979.71 Payments to Voluntary organisation
BRAIN INJURY REHABILITATION TRUST	£32,979.71 Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£35,974.30 Pharmacy Drug Supplies
CELGENE LIMITED	£29,330.62 Pharmacy Drug Supplies
CELGENE LIMITED	£100,028.45 Pharmacy Drug Supplies
CHALICE MEDICAL LTD	£29,400.60 Medical Equipment
CHEST HEART AND STROKE SCOTLAND	£30,055.00 Voluntary Organisation
CHILDCARE VOUCHER	£48,509.58 Childcare Vouchers
CLAN HOUSE	£27,300.00 Rent
DD PRODUCTS AND SERVICES LTD	£82,189.47 Medical Equipment
DRUGS ACTION	£33,616.23 Payment to Voluntary Organisation
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EDC SSYSTEMS LTD TA TRAFFILOG £102,196.80 IT Equipment/Support **EDFENERGY CUST PLC** £283,495.58 Energy EIS WASTE SERVICES £39,690.11 Waste Disposal **ELYSIUM HEALTHCARE** £128,594.99 Provision of Third Party Care EMPIRE MEDICAL LOCUMS LTD £53,204.94 Locum Medical Pay G + A BARNIE BUILDING SERVICES LTD £32,187.77 Installation and Maintenance G + A BARNIE BUILDING SERVICES LTD £63 181 08 Installation and Maintenance GE MEDICAL SYSTEMS LTD £58 103 64 Instruments and Sundries GE MEDICAL SYSTEMS LTD £71,400.01 Instruments and Sundries GILEAD SCIENCES LTD £36,187.31 Pharmacy Drug Supplies GILEAD SCIENCES LTD £86,252.28 Pharmacy Drug Supplies **GRAMPIAN CREDIT UNION** £80,322.81 Credit Union Deduction **GRAMPIAN CREDIT UNION** £80,798.28 Credit Union Deduction HEALTHCARE AT HOME LIMITED £25,178.17 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £27,270.17 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £31,626.73 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £70,932.84 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £73,788.65 Pharmacy Drug Supplies HM REVENUE AND CUSTOMS £15,205,512.20 Income Tax and National Insurance Contributions HUB NORTH SCOTLAND (FWT) LIMITED £51,625.89 Hub Unitary Charge HUB NORTH SCOTLAND (FWT) LIMITED £72,734.66 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £269,867.60 Hub Unitary Charge ID MEDICAL GROUP £57,923.09 Locum Medical Pay £58,960.45 Locum Medical Pay ID MEDICAL GROUP IN HEALTH LIMITED £36,705.30 Medical Equipment IN HEALTH LIMITED £37,238.35 Medical Equipment IN HEALTH LIMITED £37,346.40 Medical Equipment IN HEALTH LIMITED £37.346.40 Medical Equipment INSOURCE MEDICARE £27,200,00 Provision of third party care INSOURCE MEDICARE £27,200.00 Provision of third party care INTERACT MEDICAL £29,289.74 Locum Medical Pay INTERACT MEDICAL £30,516.95 Locum Medical Pay INTERACT MEDICAL £65,244.43 Locum Medical Pay INTUITIVE SURGICAL £100,903.67 Medical Equipment INTUITIVE SURGICAL £2,042,524.80 Medical Equipment INVACARE (UK) LTD £26,988.09 Medical Equipment INVACARE (UK) LTD £28,015.09 Medical Equipment JACK CARMICHAEL £41,070.41 Fixtures & Fittings JANSSEN-CILAG LTD £91,132.82 Pharmacy Drug Supplies JANSSEN-CILAG LTD £120,524.33 Pharmacy Drug Supplies JANSSEN-CILAG LTD £141,238.15 Pharmacy Drug Supplies JANSSEN-CILAG LTD £182,339.78 Pharmacy Drug Supplies JFD LTD £44,962.17 Computer consulting and repair JOHN GRAHAM CONSTRUCTION £1,256,173.44 Construction JOHNSON + JOHNSON MEDICAL LTD £26,827.14 Pharmacy Drug Supplies KAVO DENTAL LIMITED £69,407.64 Maintenance KIER CONSTRUCTION SCOTLAND £38.793.42 Construction KIER CONSTRUCTION SCOTLAND £235,939.04 Construction KINTO UK LIMITED £38,273.37 Vehicle Leasing KIRKGATE DEVELOPMENTS LTD £52.645.50 Rent LAUNCH DIAGNOSTICS LIMTED £36,769.40 Medical Equipment LIFE TECHNOLOGIES LIMITED £28,504.98 Medical Equipment LIFE TECHNOLOGIES LIMITED £83,652.00 Medical Equipment LLOYDS PHARMACY CLINICAL HOMECARE £25,354.49 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £29,228.57 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £31,198.07 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £167,125.42 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £373,828.56 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £445,377.84 Pharmacy Drug Supplies LOCUM PEOPLE £82,787.25 Locum Medical Pay LOCUM PEOPLE £85,793,44 Locum Medical Pay LOCUM PEOPLE £87,830.12 Locum Medical Pay

LOCUM PEOPLE £101,592.50 Locum Medical Pay LOFTHUS SIGNS LTD £39,489.78 Fixtures & Fittings MAC ROOFING AND CONTRACTING LIMITED £81,901.29 Building Maintenance MACKIE RAMSAY TAYLOR ARCHITECTS £40,836.00 Professional Fees MAINTEL EUROPE LTD £63,880.25 Medical Equipment MCPHERSON OPTICIAN (OPTOMETRIST) £26,143.12 Provision of third party care MEDICA REPORTING LTD (MEDICA GROUP) £28,692.00 Medical Reporting fee MEDICAL CENTRES SCOTLAND LTD £169.663.50 Rent MEDTRONIC LTD £55 422 34 Instruments & Sundries MEDTRONIC LTD £87,403.80 Instruments & Sundries MEDTRONIC LTD £109,893.46 Instruments & Sundries MEDTRONIC LTD £116,096.21 Instruments & Sundries MICROPORT CRM UK LTD £32.004.00 Software £1,000,016.67 Payments to Local Authority for care in the Community MORAY COUNCIL NATIONAL LOCUMS LTD £27,246.09 Locum Medical Pay NHS DUMFRIES AND GALLOWAY £25,014.00 Payments to NHS Scotland NHS GREATER GLASGOW AND CLYDE £108,651.65 Payments to NHS Scotland NHS HIGHLAND £231,718.48 Payments to NHS Scotland NHS LOTHIAN £322,446.19 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £494,311.30 Payments to NHS Scotland £34,359.44 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) NOVARTIS PHARMACEUTICALS UK LTD £47,487.50 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £60,615.02 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £61,868.92 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £72,370.66 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £101,803.49 Pharmacy Drug Supplies **OLYMPUS KEYMED** £114,022.10 Medical Equipment **OLYMPUS KEYMED** £118,121.89 Medical Equipment OLYMPUS KEYMED £177,387.01 Medical Equipment ONTEX HEALTHCARE UK LTD £45,773.81 Instruments & Sundries OPERATING ROOM SYSTEMS LTD £27,600.00 Medical Equipment PENTAX UK I TD £26,465.14 Medical & Surgical Equipment PENTAX UK LTD £30,324.00 Medical & Surgical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £27,456.93 Medical Equipment PHP MEDICAL INVESTMENTS LTD £105.793.80 Rent PIERRE FABRE LTD £26,430.72 Pharmacy Drug Supplies PIERRE FABRE LTD £46,879.75 Pharmacy Drug Supplies PRICEWATERHOUSECOOPERS LLP £109,800.00 Professional fees PRIMARY HEALTH INVESTMENT PROPERTIES LTD £156 881 70 Rent £45,182.00 Provision of third party care QUARRIERS £36,305.07 Locum Medical Pay RMR RECRUITMENT LTD ROBERT GORDON UNIVERSITY £26.870.00 Rent ROBERTSON CONSTRUCTION EASTERN LIMITED £50,702.02 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £50,837.78 Construction ROBERTSON CONSTRUCTION NORTHERN LTD £48,615.89 Construction ROBINSON MEDICAL RECRUITMENT £26,535.89 Locum Medical Pay ROCHE PRODUCTS LTD £40,706.40 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £48,029.96 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £66,834.55 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £140,190.95 Pharmacy Drug Supplies ROYAL FREE LONDON NHS FOUNDATION TRUST £46,427.00 Payments to NHS England SCHNEIDER ELECTRIC LTD £55,012.44 Professional Fees SCIAMED LTD £27,362.76 IT Equipment/Support SCOT PUB PEN £12.352.770.87 Pension Contributions SECURITAY LIMITED £78,295.50 Security Services SHIRE PHARMACEUTICALS LTD £99,744.00 Pharmacy Drug Supplies SOFTCAT PLC £146,812.54 IT Equipment/Support SOPHIA GENETICS SA £47,322.14 Laboratory Equipment SOPHIA GENETICS SA £112,436.78 Laboratory Equipment SOPHIA GENETICS SA £122,805.11 Laboratory Equipment SPACE SOLUTIONS (SCOTLAND) LTD £28,159,92 Fixtures & Fittings ST ANDREW S HEALTHCARE £53,488.12 Provision of third party care

TAYSIDE NHS BOARD £50,940.16 Payments to NHS Scotland THE ABERDEEN CLINIC £26,668.00 Locum medical pay THE ABERDEEN CLINIC £26,673.60 Locum medical pay THE ABERDEEN CLINIC £36,012.15 Locum medical pay THE ABERDEEN CLINIC £51,149.34 Locum medical pay THE ABERDEEN CLINIC £67,575.80 Locum medical pay £34,046.05 Payments to NHS England THE NEWCASTLE UPON TYNE HOSPITALS NHS TRUST THERMO FISHER DIAGNOSTICS LTD £30,740.84 Medical Supplies

TOTAL GAS + POWER

£500,058.81 Gas

TPS HEALTHCARE GROUP

£26,058.53 Pharmacy Drug Supplies

TPS HEALTHCARE GROUP

£26,400.78 Pharmacy Drug Supplies

TPS HEALTHCARE GROUP

£32,458.26 Pharmacy Drug Supplies

TPS HEALTHCARE GROUP

£34,474.04 Pharmacy Drug Supplies

TPS HEALTHCARE GROUP

£41,183.19 Pharmacy Drug Supplies

TURNING POINT SCOTLAND
£75,000.00 Payments to Voluntary Organisations
UNIVERSITY OF ABERDEEN
£58,138.29 Research and Development

UNIVERSITY OF ABERDEEN

£122,941.40 Research and Development
UNIVERSITY OF ABERDEEN

£122,941.40 Research and Development
UNIVERSITY OF ABERDEEN

£124,484.30 Research and Development
UNIVERSITY OF ABERDEEN

£135,354.56 Research and Development
UNIVERSITY OF ABERDEEN

£509,033.68 Research and Development
VITAL ENERGI SOLUTIONS LTD

£129,782.21 Energy Management
W L GORE + ASSOCIATES (UK) LTD

£73,538.40 Medical Equipment

WELLSKY INTERNATIONAL LIMITED £50,400.00 Software
YOUR WORLD NURSING £31,105.67 Nursing staff
YOUR WORLD NURSING £38,871.83 Nursing staff
YOUR WORLD NURSING £44,126.75 Nursing staff