| Name                                      | Amount      | Description   |  |  |
|---|-------------|---|--|--|
| A W ADAM AND J G ADAM                     | £75,997.20  | ·   |  |  |
| AAH PHARMACEUTICALS LTD                   |             | Pharmacy Drug Supplies                                |  |  |
| AAH PHARMACEUTICALS LTD                   |             | Pharmacy Drug Supplies                                |  |  |
| AAH PHARMACEUTICALS LTD                   | ·           | Pharmacy Drug Supplies                                |  |  |
| ABBOTT LABORATORIES LTD                   | ,           | Pharmacy Drug Supplies                                |  |  |
| ABBOTT MEDICAL UK LTD                     |             | Pharmacy Drug Supplies                                |  |  |
| ABBVIE LIMITED                            |             | Pharmacy Drug Supplies                                |  |  |
| ABERDEEN CITY COUNCIL ODDITIES            | ·           | Payments to Local Authority for care in the Community |  |  |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD |             | Hub Unitary Charge                                    |  |  |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD |             | Hub Unitary Charge                                    |  |  |
| ABERDEENSHIRE COUNCIL ODDITIES            |             | Payments to Local Authority for care in the Community |  |  |
| ADVANCED HEALTH AND CARE LTD              |             | Pharmacy Drug Supplies                                |  |  |
| AIR LIQUIDE HEALTHCARE                    |             | Instruments & Sundries                                |  |  |
| AIR LIQUIDE HEALTHCARE                    | •           | Instruments & Sundries                                |  |  |
| ALCON EYE CARE UK LTD                     | ,           | Instruments & Sundries                                |  |  |
| ALCURA UK LTD                             | ,           | Medical Equipment                                     |  |  |
| ALCURA UK LTD                             | -           | Medical Equipment                                     |  |  |
| ALEXION PHARMA UK LTD                     |             | Pharmacy Drug Supplies                                |  |  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    | ·           | Pharmacy Drug Supplies                                |  |  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    |             | Pharmacy Drug Supplies                                |  |  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    |             | Pharmacy Drug Supplies                                |  |  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    |             | Pharmacy Drug Supplies                                |  |  |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD    |             | Pharmacy Drug Supplies                                |  |  |
| ALLOGA UK LTD                             |             | Pharmacy Drug Supplies                                |  |  |
| ALLOGA UK LTD                             | ·           | Pharmacy Drug Supplies                                |  |  |
| ALLOGA UK LTD                             | ·           | Pharmacy Drug Supplies                                |  |  |
| ALLOGA UK LTD                             |             | Pharmacy Drug Supplies                                |  |  |
| ALLSTAR                                   | ·           | Contract Hire/Fuel                                    |  |  |
| BATH ASU                                  | ·           | Pharmacy Drug Supplies                                |  |  |
| BAYER PLC                                 |             | Pharmacy Drug Supplies                                |  |  |
| BAYER PLC                                 | ·           | Pharmacy Drug Supplies                                |  |  |
| BENSON VISCOMETERS LIMITED                | •           | Medical Equipment                                     |  |  |
| BIOTRONIK UK LTD                          | •           | Medical Equipment                                     |  |  |
| BOC LTD                                   | ·           | Instruments & Sundries                                |  |  |
| BRISTOL-MYERS SQUIBB PHARMACETICALS       | ·           | Pharmacy Drug Supplies                                |  |  |
| BRISTOL-MYERS SQUIBB PHARMACETICALS       | -           | Pharmacy Drug Supplies                                |  |  |
| CANON MEDICAL SYSTEMS LIMITED             |             | IT Equipment/Support                                  |  |  |
| COMPUTACENTER (UK) LTD                    |             | IT Equipment/Support                                  |  |  |
| CORPORATE TRAVEL MANAGEMENT (NORTH) LTD   | £49,318.06  |   |  |  |
| CURRIE AND BROWN UK LTD                   | £38,310.00  | Professional Fees                                     |  |  |
| CURRIE AND BROWN UK LTD                   | £40,060.24  | Professional Fees                                     |  |  |
| CUSTODY + OFFENDER MEDICAL SERVICES LLP   | £44,636.00  | Medical Staff   |  |  |
| DEXCOM INTERNATIONAL LTD                  | £35,424.00  | Diabetic Supplies                                     |  |  |
| DISCLOSURE SCOTLAND                       | £28,318.00  | Disclosures   |  |  |
| DRUGS ACTION                              | £106,396.00 | Payment to Voluntary Organisation                     |  |  |
| EDFENERGY CUST PLC                        | £58,529.53  | Energy  |  |  |
| EDFENERGY CUST PLC                        | £764,985.09 | Energy  |  |  |
| EDWARDS LIFESCIENCES LTD                  | £28,691.76  | Medical Equipment                                     |  |  |
| EDWARDS LIFESCIENCES LTD                  | £56,536.62  | Medical Equipment                                     |  |  |
| EDWARDS LIFESCIENCES LTD                  | £160,380.00 | Medical Equipment                                     |  |  |
| EIS WASTE SERVICES                        | £51,376.10  | Waste Disposal  |  |  |
| ENTERRA MEDICAL                           | £47,600.00  | Instruments & Sundries                                |  |  |
| FIELD ENGINEERING SERVICES LTD            | £30,036.36  | Plant Maintenance                                     |  |  |
| FORTH VALLEY NHS BOARD                    | £25,424.77  | Payments to NHS Scotland                              |  |  |
| G + A BARNIE BUILDING SERVICES LTD        | £25,610.53  | Professional Fees                                     |  |  |
| GE HEALTHCARE LIMITED                     | £62,750.40  | Pharmacy Drug Supplies                                |  |  |
| GE HEALTHCARE LIMITED                     |             | Pharmacy Drug Supplies                                |  |  |
| GE MEDICAL SYSTEMS LTD                    |             | Instruments and Sundries                              |  |  |
| GE MEDICAL SYSTEMS LTD                    |             | Instruments and Sundries                              |  |  |
| GETINGE LIMITED                           | £147,327.34 | Medical Equipment                                     |  |  |
| GILEAD SCIENCES LTD                       | £53,721.60  | Pharmacy Drug Supplies                                |  |  |
| GILEAD SCIENCES LTD                       |             | Pharmacy Drug Supplies                                |  |  |
| GLASGOW PRIORY                            | £26,182.17  | Provision of third party care                         |  |  |
| GRAMPIAN CREDIT UNION                     | £93,960.55  | Credit Union Deduction                                |  |  |
|   |             |   |  |  |

HEALTHNET HOMECARE (UK) LTD £33,217.78 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £35,335.19 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £45,239.66 Pharmacy Drug Supplies £79,280.16 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD HEALTHNET HOMECARE (UK) LTD £88,100.27 Pharmacy Drug Supplies HM REVENUE AND CUSTOMS £26,588,296.93 Income Tax and National Insurance Contributions HOLOGIC LIMITED £50,356.80 Medical Equipment HUB NORTH SCOTLAND (FWT) LIMITED £54,436.40 Hub Unitary Charge HUB NORTH SCOTLAND (FWT) LIMITED £91,743.91 Hub Unitary Charge £77,888.31 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD HUB NORTH SCOTLAND (I&F) LTD £240,292.31 Hub Unitary Charge £55,441.46 Locum Medical Pay ID MEDICAL GROUP ID MEDICAL GROUP £64,252.99 Locum Medical Pay £66,938.83 Locum Medical Pay ID MEDICAL GROUP IN HEALTH LIMITED £32,267.63 Medical Equipment INSULET INTERNATIONAL LTD £55,872.72 Diabetic Supplies INTERACT MEDICAL £37,979.86 Locum Medical Pay INTERACT MEDICAL £83,822.19 Locum Medical Pay INTERACT NURSING £29,079.07 Agency Staff **INTERSYSTEMS** £80,497.20 Software JANSSEN-CILAG LTD £73,396.50 Pharmacy Drug Supplies JANSSEN-CILAG LTD £139,149.83 Pharmacy Drug Supplies JFD LTD £62,702.20 Computer consulting and repair JOHN GRAHAM CONSTRUCTION £3,132,708.71 Construction £65,393.08 Vehicle Leasing KINTO UK I IMITED KIRKGATE DEVELOPMENTS LTD £72,432.00 Rent £34,802.24 Medical Equipment LIFE TECHNOLOGIES LIMITED LIFE TECHNOLOGIES LIMITED £50,318.40 Medical Equipment £44,772.60 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED LLOYDS CLINICAL LIMITED £64,515.10 Pharmacy Drug Supplies £85,569.28 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED LLOYDS CLINICAL LIMITED £88,067.63 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £90,326.25 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £167,840.37 Pharmacy Drug Supplies £170,729.25 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED LLOYDS CLINICAL LIMITED £225,503.97 Pharmacy Drug Supplies M T M CONSTRUCTION LTD £37,623.85 Road Repairs & Maintenance M+M COMPLIANCE TRAINING SERVICES LTD £28,512.00 Equipment Audit MARIE CURIE CANCER CARE £26,685.85 Payments to Voluntary Organisations MAWDSLEYS BROOK + CO LTD £30,984.21 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD £51,433.28 Pharmacy Drug Supplies MEDI TEAM RECRUITMENT LTD £53,394.54 Locum Medical Pay MEDICAL CENTRES SCOTLAND LTD £179,486.10 Rent MEDSOL HEALTHCARE SERVICES LTD £27,156.51 Locum Medical Pay MEDTRONIC LTD £29,606.51 Instruments & Sundries £32,041.50 Instruments & Sundries MEDTRONIC LTD MEDTRONIC LTD £40.387.71 Instruments & Sundries MEDTRONIC LTD £47,058.10 Instruments & Sundries MEDTRONIC LTD £47,314.80 Instruments & Sundries £49,096.29 Instruments & Sundries MEDTRONIC LTD £78.914.60 Instruments & Sundries MEDTRONIC LTD MEDTRONIC LTD £91,084.58 Instruments & Sundries MORAY COUNCIL £972,263.45 Payments to Local Authority for care in the Community MRI SOFTWARE EMEA LIMITED £56,740.62 Software Maintenance MYRIAD GENETICS GMBH £33,000.00 Laboratory Services NEST £29,665.69 Pension Contributions NHS AYRSHIRE AND ARRAN £36,477.60 Payments to NHS Scotland NHS FIFF £29,968.00 Payments to NHS Scotland NHS GREATER GLASGOW AND CLYDE £1,230,050.11 Payments to NHS Scotland NHS HIGHLAND £1,024,530.13 Payments to NHS Scotland NHS LANARKSHIRE £81,132.00 Payments to NHS Scotland NHS LOTHIAN £90,159.32 Payments to NHS Scotland £937,529.34 Payments to NHS Scotland NHS LOTHIAN NHS NATIONAL SERVICES SCOTLAND £502,382.32 Payments to NHS Scotland NORTHPORT T/A TOM DUNCAN FILM LTD £34,293.00 Recruitment NOVARTIS PHARMACEUTICALS UK LTD £84,438.32 Pharmacy Drug Supplies ONCOLOGY SYSTEMS LTD £33,325.20 Support and Maintenance ONTEX HEALTHCARE UK LTD £144.051.00 Instruments & Sundries PHARMAXO PHARMACY SERVICES LIMITED £25,012.58 Pharmacy Drug Supplies

PHARMAXO PHARMACY SERVICES LIMITED £26,219.19 Pharmacy Drug Supplies PHILIPS HEALTHCARE £25,138.87 Medical Equipment PHILIPS HEALTHCARE £278,022.48 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £25,290.98 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £57,818.16 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £60,441.95 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £80,153.74 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £99,514.84 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £103.716.90 Medical Equipment £25,704.00 Pharmacy Drug Supplies PIFRRE FABRE I TD POLAR SPEED DISTRIBUTION LTD £38,843.27 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £122,120.00 Pharmacy Drug Supplies **RBS PURCHASNG VISA** £48.180.74 Credit Card £43,468.32 Pharmacy Drug Supplies RECORDATI UK LIMITED RECORDATI UK LIMITED £86,936.64 Pharmacy Drug Supplies £30,428.88 Medical Equipment RESMED (UK)LTD ROBERTSON CONSTRUCTION EASTERN LIMITED £65.102.40 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £108,544.80 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £134,880.00 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £154,135.03 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £342.235.20 Construction ROCHE PRODUCTS LTD £99.445.57 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £182,607.66 Pharmacy Drug Supplies SAKURA FINETEK UK LTD £39,906.00 Medical Equipment £36,640.00 Provision of third party care SALVEAS T/A PHLSYNAPTIK SALVEAS T/A PHLSYNAPTIK £39,395.00 Provision of third party care SALVEAS T/A PHLSYNAPTIK £94,457.50 Provision of third party care SCIENSUS PHARMA SERVICES LIMITED £32,381.44 Pharmacy Drug Supplies £32,926.32 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED SCIENSUS PHARMA SERVICES LIMITED £55,157.50 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £59,241.53 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £130,741.26 Pharmacy Drug Supplies SCOT PUB PEN £20,372,060.80 Pension Contributions SHETLAND HEALTH BOARD £43,591.00 Payments to NHS Scotland £59,997.60 Medical Equipment SIEMENS HEALTHCARE LTD SIEMENS HEALTHCARE LTD £154,948.60 Medical Equipment SIRONA MEDICAL LTD £31,725.00 Medical Staff SOPHIA GENETICS SA £26,611.20 Laboratory Equipment ST ANDREW S HEALTHCARE £67,490.40 Provision of third party care ST ANDREW S HEALTHCARE £159,718.74 Provision of third party care STOCKTON HALL PRIORY £36,201.06 Provision of Third Party Care £31,590.31 Instruments & Sundries STRYKER LIK LTD TAYSIDE NHS BOARD £856,036.36 Payments to NHS Scotland THOMSON GRAY LTD £36,772.35 Professional Fees THOMSON GRAY LTD £68,656.98 Professional Fees TPS HEALTHCARE GROUP £27,340.04 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £30,734.97 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £52,831.66 Pharmacy Drug Supplies TRADEBE HEALTHCARE NATIONAL LTD £52,017.44 Waste Disposal TRADEBE HEALTHCARE NATIONAL LTD £87,132.93 Waste Disposal UCL HOSPITALS NHS FOUNDATION TRUST £37.375.13 Healthcare £32,798.67 Pharmacy Drug Supplies UK HEALTH SECURITY AGENCY UK HEALTH SECURITY AGENCY £1,141,496.25 Pharmacy Drug Supplies £37,257.78 Union Fees Deductions UNISON UNITE MEDICAL LIMITED £40,264.20 Locum Medical Pay £33,110.59 Medical Staff UNIVERSITY OF ABERDEEN UNIVERSITY OF ABERDEEN £35,436.11 Medical Staff UNIVERSITY OF ABERDEEN £61,500.00 Rent UNIVERSITY OF ABERDEEN £178.900.50 Medical Staff UNIVERSITY OF ABERDEEN £536,224.97 Education VITAL ENERGI SOLUTIONS LTD £175,839.59 Energy Management VITAL ENERGI SOLUTIONS LTD £175,839.59 Energy Management VWS (UK) LTD T/A VEOLIA WT PW £191,703.40 Service Maintenance WASSENBURG LTD £29,181.60 Medical Equipment WILDE AND BETTS AGENCY LTD £30,900.00 Medical Equipment YOUR WORLD NURSING £26,549.40 Nursing staff YOUR WORLD NURSING £41,626.80 Nursing staff