Name	Amount Description
AAH PHARMACEUTICALS LTD	£74,218.44 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD AAH PHARMACEUTICALS LTD	£63,755.67 Pharmacy Drug Supplies £28,864.03 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£76,407.59 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£41,887.14 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£35,995.41 Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL ODDITIES	£13,292,429.98 Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£227,848.38 Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£56,000.00 Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£10,317,853.47 Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	£2,331,742.25 Payments to Local Authority for care in the Community
ALEXION PHARMA UK LTD	£48,828.00 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£171,798.75 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£407,060.03 Pharmacy Drug Supplies £116,747.53 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£315,209.16 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£25,695.77 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£136,194.68 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£33,866.99 Pharmacy Drug Supplies
ALLOGA UK LTD	£206,443.03 Pharmacy Drug Supplies
ALLOGA UK LTD	£35,962.64 Pharmacy Drug Supplies
ALLOGA UK LTD	£144,186.96 Pharmacy Drug Supplies
ALLOGA UK LTD	£160,210.12 Pharmacy Drug Supplies
ALLOGA UK LTD	£130,951.15 Pharmacy Drug Supplies
ALLOGA UK LTD	£74,909.78 Pharmacy Drug Supplies
ALLOGA UK LTD AMGEN LTD	£182,907.17 Pharmacy Drug Supplies £41,418.57 Pharmacy Drug Supplies
AMGEN LTD	£40,953.60 Pharmacy Drug Supplies
AMGEN LTD	£38,654.71 Pharmacy Drug Supplies
AMGEN LTD	£34,007.92 Pharmacy Drug Supplies
APEX HOTELS LTD (CITY QUAY DUNDEE)	£26,766.90 Cancer Conference
ATHLON MOBILITY SERVICES LTD	£32,981.47 Vehicle Leasing
ATHLON MOBILITY SERVICES LTD	£40,535.36 Vehicle Leasing
AYR GATEHOUSE (PIC) PRIORY	£189,342.79 Provision of Third Party Care
BAYER PLC	£126,017.04 Pharmacy Drug Supplies
BAYER PLC	£79,079.87 Pharmacy Drug Supplies
BAYER PLC BOSTON SCIENTIFIC LTD	£105,884.40 Pharmacy Drug Supplies £36,793.39 Instruments & Sundries
BOSTON SCIENTIFIC LTD	£28,428.41 Instruments & Sundries
BRISTOL-MYERS SQUIBB PHARMACETICALS	£52,645.61 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£41,741.03 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£72,377.11 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£109,523.90 Pharmacy Drug Supplies
CENTRAL TAXIS	£65,477.96 Patient Transport
CHILDCARE VOUCHER	£25,433.80 Childcare Vouchers
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£85,004.37 Travel
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£50,672.38 Travel
CURRIE AND BROWN UK LTD CUSTODY + OFFENDER MEDICAL SERVICES LLP	£89,797.84 Professional Fees £60,936.00 Medical Staff
DISCLOSURE SCOTLAND	£106,682.00 Disclosures
DRUGS ACTION	£64,953.72 Payment to Voluntary Organisation
ECOLAB LIMITED	£30,767.15 Cleaning supplies
EDFENERGY CUST PLC	£622,629.03 Energy
EDFENERGY CUST PLC	£63,128.21 Energy
EDWARDS LIFESCIENCES LTD	£76,098.16 Medical Equipment
EIS WASTE SERVICES	£66,617.47 Waste Disposal
ELYSIUM HEALTHCARE	£179,494.72 Provision of Third Party Care
ERITH CONTRACTORS LIMITED	£31,726.33 Building maintenance
GE MEDICAL SYSTEMS LTD	£118,085.24 Instruments and Sundries
GETINGE UK LTD	£39,756.60 Medical Equipment
GILEAD SCIENCES LTD GILEAD SCIENCES LTD	£26,791.20 Pharmacy Drug Supplies £76,367.99 Pharmacy Drug Supplies
GILEAD SCIENCES LTD	£183,976.00 Pharmacy Drug Supplies
GRAMPIAN CREDIT UNION	£95,135.06 Credit Union Deduction
HALFORDS	£69,201.00 Cycle to Work Scheme
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HAMILTON SALES AND SERVICE UK LTD £25.020.00 Medical Equipment HEALTHNET HOMECARE (UK) LTD £66,180.65 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £67,669.62 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £56,616.02 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £47,236.40 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £35,322.25 Pharmacy Drug Supplies HILDITCH GROUP LTD £36,000.00 Plant & Machinery HM REVENUE AND CUSTOMS £25,479,272.33 Income Tax and National Insurance Contributions HUB NORTH SCOTLAND (FWT) LIMITED £135,894.35 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £152,492.16 Hub Unitary Charge ID MEDICAL GROUP £65,535.55 Locum Medical Pay ID MEDICAL GROUP £55,810.60 Locum Medical Pay ID MEDICAL GROUP £62,554.24 Locum Medical Pay ID MEDICAL GROUP £60,175.51 Locum Medical Pay **IDEAGEN GAEL LTD** £66,580.80 Software and Maintenance IN HEALTH LIMITED £128,160.00 Medical Equipment INSULET INTERNATIONAL LTD £91,271.88 Diabetic Supplies INTERACT MEDICAL £49.290.64 Locum Medical Pav INTERACT MEDICAL £31,927.07 Locum Medical Pay INTERACT MEDICAL £109,006.41 Locum Medical Pay INTERACT MEDICAL £33,672.90 Locum Medical Pay INTERACT NURSING £39,230.48 Agency Staff INTERACT NURSING £29,379.43 Agency Staff INTERACT NURSING £33,699.67 Agency Staff £27,416.53 Agency Staff INTERACT NURSING £30,263.97 Agency Staff INTERACT NURSING INVACARE (UK) LTD £28,284.37 Medical Equipment JANSSEN-CILAG LTD £84,077.11 Pharmacy Drug Supplies JANSSEN-CILAG LTD £158,940.12 Pharmacy Drug Supplies £54,007.08 Pharmacy Drug Supplies JANSSEN-CILAG LTD JFD LTD £62,702.20 Computer consulting and repair JOHN GRAHAM CONSTRUCTION £2,845,098.92 Construction JOHNSON + JOHNSON MEDICAL LTD £28,276.72 Pharmacy Drug Supplies KINTO UK I IMITED £50,466.19 Vehicle Leasing KINTO UK LIMITED £37,043.61 Vehicle Leasing £409,680.00 Professional Fees KPMG LLP LIFESCIENCE TECHNOLOGY LIMITED £102,483.72 Maintenance LIVANOVA UK LTD £94,063.36 Medical Equipment LLOYDS CLINICAL LIMITED £122,094.14 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £117,822.23 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £416,242.50 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £47,135.05 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £94,427.20 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £75,941.40 Pharmacy Drug Supplies MAINTEL EUROPE LTD £62,862.82 Medical Equipment £74,520.77 Payments to Voluntary Organisations MARIE CURIE CANCER CARE £416,357.74 Insurance Premium MARSH COMMERCIAL MAWDSLEYS BROOK + CO LTD £62,712.94 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD £59,821.02 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD £25,414.08 Pharmacy Drug Supplies £25,906.55 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD MEDI TEAM RECRUITMENT LTD £25.457.42 Locum Medical Pay £100,145.50 Medical Reporting fee MEDICA REPORTING LTD (MEDICA GROUP) MEDICAL CENTRES SCOTLAND LTD £112,500.00 Rent MEDICAL CENTRES SCOTLAND LTD £82 299 61 Rent MEDICAL CENTRES SCOTLAND LTD £25,541.29 Rent MEDTRONIC LTD £26,439.63 Instruments & Sundries MEDTRONIC LTD £44,258.40 Instruments & Sundries £42,871.98 Instruments & Sundries MEDTRONIC LTD £79,026.72 Instruments & Sundries MEDTRONIC LTD MEDTRONIC LTD £100,417.83 Instruments & Sundries MEDTRONIC LTD £55,306.67 Instruments & Sundries MICROTECH SUPPORT LTD £62,912.32 IT Equipment/Support MORAY COUNCIL £855,177.17 Payments to Local Authority for care in the Community MORAY COUNCIL £972,263.45 Payments to Local Authority for care in the Community MOVIANTO UK LTD £31,297.86 Pharmacy Drug Supplies MOVIANTO UK LTD £34,951.92 Pharmacy Drug Supplies £33,250.12 Pension Contributions NEST NHS GREATER GLASGOW AND CLYDE £28,514.35 Payments to NHS Scotland

NHS HIGHLAND £116,605.00 Payments to NHS Scotland NHS LOTHIAN £27,421.37 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £232,955.79 Payments to NHS Scotland NOVARTIS PHARMACEUTICALS UK LTD £45,862.20 Pharmacy Drug Supplies £29,696.34 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD NOVARTIS PHARMACEUTICALS UK LTD £28,828.80 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £164,780.41 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £32,984.77 Pharmacy Drug Supplies £50,183.59 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD **NUTRICIA LTD** £74,926.03 Dietetic Supplies OAK TREE BARNET T/A ELLERN MEDE BARNET £32,800.00 Provision of third party care **OLYMPUS KEYMED** £167,365.60 Medical Equipment OLYMPUS KEYMED £837,369.95 Medical Equipment ONCOLOGY SYSTEMS LTD £33,176.40 Support and Maintenance £62,750.40 Pharmacy Drug Supplies PALL EUROPE LTD **PENUMBRA** £73,673.17 Locum Medical Pay £26,552.41 Locum Medical Pay **PENI IMBRA** PHARMAXO PHARMACY SERVICES LIMITED £40 139 89 Pharmacy Drug Supplies PHARMAXO PHARMACY SERVICES LIMITED £26,070.75 Pharmacy Drug Supplies PHOENIX HEALTHCARE DISTRIBUTION LTD £159,514.30 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £83,182.69 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £33,917.35 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £136,488.12 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £71,783.76 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £57,498.45 Medical Equipment PIERRE FABRE LTD £25,704.00 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £37,043.50 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £28,711.00 Pharmacy Drug Supplies PRIMARY HEALTH INVESTMENT PROPERTIES LTD £156,881.70 Rent PRIMARY HEALTH INVESTMENT PROPERTIES LTD £73 500 00 Rent QIAGEN LTD £26,255.36 Medical Equipment QUADIENT UK LTD £25.000.00 Postage **RBS PURCHASNG VISA** £38,134.27 Credit Card RICOH UK LIMITED £35,044.10 Reprographic costs ROBERTSON CONSTRUCTION EASTERN LIMITED £47,890.15 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £355,783.82 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £83,973.77 Construction ROCHE PRODUCTS LTD £127,732.27 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £68,400.00 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £387,912.88 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £103,571.46 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £89,035.37 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £238,134.18 Pharmacy Drug Supplies ROYAL MAIL GROUP LTD £28,509.54 Delivery Services SALVEAS T/A PHLSYNAPTIK £36,640.00 Provision of third party care SAMH £207.936.50 Provision of third party care SCIENSUS PHARMA SERVICES LIMITED £169,681.06 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £80,788.04 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £28,988.28 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £28,938.34 Pharmacy Drug Supplies £78,301.83 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED SCOT PUB PEN £19.748.364.18 Pension Contributions SCOTRAIL TRAINS LIMITED £25.447.50 Travel SCOTTISH ENVIRONMENT PROTECTION AGENCY £676,258.00 Emissions Trading SIRONA MEDICAL LTD £37.907.00 Medical Staff SOPHIA GENETICS SA £48,845.38 Laboratory Equipment ST ANDREW S HEALTHCARE £195,271.13 Provision of third party care ST ANDREW S HEALTHCARE £28,936.20 Provision of third party care TAYSIDE NHS BOARD £120,252.95 Payments to NHS Scotland TAYSIDE NHS BOARD £39,349.70 Payments to NHS Scotland THOMSON GRAY LTD £424,705.84 Professional Fees THOMSON GRAY LTD £424,798.79 Professional Fees TOTALENERGIES GAS + POWER LTD £855,687.62 Energy TOTALENERGIES GAS + POWER LTD £978,401.46 Energy TPS HEALTHCARE GROUP £30,770.78 Pharmacy Drug Supplies £32,850.43 Pharmacy Drug Supplies TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP £27,593.07 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £26.736.02 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £44,416.48 Pharmacy Drug Supplies

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UNITE MEDICAL LIMITED
UNIVERSITY OF ABERDEEN

VARIAN MEDICAL SYSTEMS UK LTD

YOUR WORLD NURSING YOUR WORLD NURSING

ZURICH MUNICIPAL INSURANCE

£36,320.92 Pharmacy Drug Supplies £26,093.12 Pharmacy Drug Supplies

£49,563.95 Waste Disposal £70,800.45 Waste Disposal £64,974.62 Waste Disposal £63,550.89 Equipment

£35,474.70 Locum Medical Pay £105,592.18 Medical Staff £372,085.17 Medical Staff £59,035.00 Medical Staff £662,576.11 Education

£43,126.41 Medical Staff £39,621.04 Medical Staff £208,529.40 Medical Equipment

£26,887.20 Nursing staff £41,304.00 Nursing staff £87,078.79 Insurance Premium