Name	Amount Description
AAH PHARMACEUTICALS LTD	£29,274.48 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£33,407.98 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£47,923.64 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£54,985.17 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£56,140.72 Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£18,368,031.00 Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL ODDITIES	£3,323,975.55 Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£221,712.83 Hub Unitary Charge
ABERDEENSHIRE COUNCIL ODDITIES	£2,331,742.25 Payments to Local Authority for care in the Community
AGILE WORKFORCE SERVICE LIMITED	£31,665.04 Nursing staff
AIR LIQUIDE HEALTHCARE	£37,528.44 Instruments & Sundries
ALCURA UK LTD	£57,623.38 Medical Equipment
ALEXION PHARMA UK LTD	£48,828.00 Pharmacy Drug Supplies
ALGAS MEDICAL INSTALLATIONS LTD	£41,626.99 Installation and Maintenance
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£37,447.36 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£45,770.25 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£49,045.45 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£78,514.44 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£91,862.46 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£129,928.63 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£153,768.19 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£159,142.46 Pharmacy Drug Supplies
ALLOGA UK LTD	£29,022.04 Pharmacy Drug Supplies
ALLOGA UK LTD	£35,284.17 Pharmacy Drug Supplies
ALLOGA UK LTD	£76,799.23 Pharmacy Drug Supplies
ALLOGA UK LTD	£86,468.04 Pharmacy Drug Supplies
ALLOGA UK LTD	£100,590.58 Pharmacy Drug Supplies
ALLOGA UK LTD	£138,090.78 Pharmacy Drug Supplies
ALLOGA UK LTD	£228,562.89 Pharmacy Drug Supplies
AMGEN LTD	£28,736.64 Pharmacy Drug Supplies
AMGEN LTD	£80,257.33 Pharmacy Drug Supplies
ATHLON MOBILITY SERVICES LTD	£50,292.67 Vehicle Leasing
AUDIT SCOTLAND	£98,346.00 Audit Fee
AYR GATEHOUSE (PIC) PRIORY	£171,143.35 Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£279,434.26 Provision of Third Party Care
BAYER PLC	£26,707.31 Pharmacy Drug Supplies
BAYER PLC	£70,893.24 Pharmacy Drug Supplies
BAYER PLC	£73,239.60 Pharmacy Drug Supplies
BAYER PLC	£81,823.80 Pharmacy Drug Supplies
BAYER PLC	£91,426.82 Pharmacy Drug Supplies
BEONE MEDICINES UK LTD	£35,249.76 Pharmacy Drug Supplies
BOC LTD	£28,257.45 Instruments & Sundries
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BOEHRINGER INGLEHEIM LTD	£27,105.00 Pharmacy Drug Supplies
BRAIN INJURY REHABILITATION TRUST	£81,805.27 Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£32,327.98 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£57,475.24 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£78,658.87 Pharmacy Drug Supplies
CENTRAL TAXIS	£36,000.00 Patient Transport
CLAN HOUSE	£35,640.00 Rent
CLR SERVICE AND SALES LTD	£35,142.93 Plant & Machinery
COMPUTACENTER (UK) LTD	£35,044.89 IT Equipment/Support
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£47,972.80 Travel
CORPORATE TRAVEL MANAGEMENT (NORTH) LTD	£107,143.96 Travel
CURRIE AND BROWN UK LTD	£49,045.87 Professional Fees
DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD	£36,533.42 Construction
DEVYSER UK	£33,228.24 Instruments & Sundries
DH OPCO UK LTD	£35,697.24 Software Maintenance

EDFENERGY CUST PLC £887,465.67 Energy **EDFENERGY CUST PLC** £69,241.63 Energy **EDWARDS LIFESCIENCES LTD** £80.641.20 Medical Equipment £106,920.00 Medical Equipment **EDWARDS LIFESCIENCES LTD EDWARDS LIFESCIENCES LTD** £138,806.40 Medical Equipment FIS WASTE SERVICES £45,247.46 Waste Disposal ENVIRAZ (SCOTLAND) LTD £32,734.80 Property Maintenance **ERITH CONTRACTORS LIMITED** £31,092.42 Building maintenance GE HEALTHCARE LIMITED £29,149.97 Pharmacy Drug Supplies **GILEAD SCIENCES LTD** £30,470.40 Pharmacy Drug Supplies GILEAD SCIENCES LTD £59,891.99 Pharmacy Drug Supplies GILEAD SCIENCES LTD £92,440.80 Pharmacy Drug Supplies **GLASGOW PRIORY** £32,236.26 Provision of third party care **GLASGOW PRIORY** £41.673.17 Provision of third party care GRAMPIAN CREDIT LINION £93.015.11 Credit Union Deduction **GRAMPIAN CREDIT UNION** £95,261.69 Credit Union Deduction HAI FORDS £29,511.00 Cycle to Work Scheme HEALTHNET HOMECARE (UK) LTD £26,557.37 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £33,946.73 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £37,716.25 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £59,536.19 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £73,959.54 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £84,090.19 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £85,694.88 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £119,314.14 Pharmacy Drug Supplies £127,397.74 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD HEALTHNET HOMECARE (UK) LTD £142,312.41 Pharmacy Drug Supplies HM REVENUE AND CUSTOMS £25,100,775.36 Income Tax and National Insurance Contributions HMRC CLIMATE CHANGE LEVY (CCL) £42,237.34 Climate Change Levy HP INC. UK LIMITED £45,598.73 IT Equipment/Support HUB NORTH SCOTLAND (FWT) LIMITED £135,811.96 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £231,584.43 Hub Unitary Charge HUNTER CONSTRUCTION (ABERDEEN) LTD £32,619.19 Road Repairs & Maintenance ID MEDICAL GROUP £27,374.70 Locum Medical Pay ID MEDICAL GROUP £53,308.69 Locum Medical Pay ID MEDICAL GROUP £54.636.41 Locum Medical Pav ID MEDICAL GROUP £55,418.96 Locum Medical Pay ID MEDICAL GROUP £68,962.04 Locum Medical Pay **IDEAL MED LTD** £27,814.80 Instruments & Sundries IN HEALTH LIMITED £31,969.78 Medical Equipment IN HEALTH LIMITED £55,599.60 Medical Equipment IN HEALTH LIMITED £81,271.06 Medical Equipment IN HEALTH LIMITED £109,610.64 Medical Equipment INSULET INTERNATIONAL LTD £67,866.12 Diabetic Supplies INSULET INTERNATIONAL LTD £118,497.96 Diabetic Supplies INTUITIVE SURGICAL £30,248.50 Medical Equipment £25,481.40 Medical Equipment INVACARE (UK) LTD JANSSEN-CILAG LTD £35,550.36 Pharmacy Drug Supplies JANSSEN-CILAG LTD £51,736.32 Pharmacy Drug Supplies JANSSEN-CILAG LTD £177,055.10 Pharmacy Drug Supplies JFD LTD £62,702.20 Computer consulting and repair JFD LTD £62,702.20 Computer consulting and repair JOHN GRAHAM CONSTRUCTION £9,659,641.32 Construction JOHNSON + JOHNSON MEDICAL LTD £27,049.52 Pharmacy Drug Supplies JOHNSON + JOHNSON MEDICAL LTD £89,866.79 Pharmacy Drug Supplies KINTO UK LIMITED £35,599.00 Vehicle Leasing KINTO UK LIMITED £35,768.23 Vehicle Leasing LEICA MICROSYSTEMS UK LIMITED £50,868.00 Medical Equipment LIFE TECHNOLOGIES LIMITED £47,223.74 Medical Equipment LIVERPOOL HEART AND CHEST NHS FT £58,771.80 Healthcare LLOYDS CLINICAL LIMITED £66,255.78 Pharmacy Drug Supplies

LLOYDS CLINICAL LIMITED £106,239.02 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £140,090.38 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £141,409.82 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £161,280.61 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £167,804.08 Pharmacy Drug Supplies £212,570.28 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED LLOYDS CLINICAL LIMITED £430,107.47 Pharmacy Drug Supplies M + D GREEN DISPENSING CHEMIST LIMITED £30,055.97 Pharmacy Drug Supplies MACKIE RAMSAY TAYLOR ARCHITECTS £28,208.07 Professional Fees MARIE CURIE CANCER CARE £50,537.67 Payments to Voluntary Organisations MARSH COMMERCIAL £68,908.00 Insurance Premium MAWDSLEYS BROOK + CO LTD £28,659.24 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD £30,379.14 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD £37,076.93 Pharmacy Drug Supplies MEDI TEAM RECRUITMENT LTD £28,640.35 Locum Medical Pay MEDICA REPORTING LTD (MEDICA GROUP) £77,135.50 Medical Reporting fee MEDTRONIC LTD £29,617.69 Instruments & Sundries MEDTRONIC LTD £32 334 34 Instruments & Sundries MEDTRONIC LTD £34.732.16 Instruments & Sundries MEDTRONIC LTD £38,036.22 Instruments & Sundries MEDTRONIC LTD £40,083.96 Instruments & Sundries MEDTRONIC LTD £49 612 74 Instruments & Sundries MEDTRONIC LTD £62.989.80 Instruments & Sundries MEDTRONIC LTD £70.199.68 Instruments & Sundries MEDTRONIC LTD £97.574.55 Instruments & Sundries MEDTRONIC LTD £106,282.54 Instruments & Sundries MEDTRONIC LTD £120,584.66 Instruments & Sundries MIP (UK) LTD £32,064.00 Instruments & Sundries MORAY COUNCIL £224,778.68 Payments to Local Authority for care in the Community MORAY COUNCIL £972,263.45 Payments to Local Authority for care in the Community NEST £30,699.95 Pension Contributions NHS HIGHLAND £25,979.62 Payments to NHS Scotland NHS LOTHIAN £28,914.45 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £625,655.36 Payments to NHS Scotland NOVARTIS PHARMACEUTICALS UK LTD £27,668.30 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £45,091.16 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £66,662.00 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £194,216.59 Pharmacy Drug Supplies **NUTRICIA LTD** £40,006.05 Dietetic Supplies ONTEX HEALTHCARE UK LTD £129,259.40 Instruments & Sundries ONTEX HEALTHCARE UK LTD £145,757.58 Instruments & Sundries PHARMAXO PHARMACY SERVICES LIMITED £25,467.39 Pharmacy Drug Supplies PHARMAXO PHARMACY SERVICES LIMITED £32,887.56 Pharmacy Drug Supplies PHARMAXO PHARMACY SERVICES LIMITED £72,810.78 Pharmacy Drug Supplies PHOENIX HEALTHCARE DISTRIBUTION LTD £109,237.47 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £114,247.75 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £136,735.41 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £150,574.19 Medical Equipment PIERRE FABRE LTD £31,416.00 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £38,840.00 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £45,994.40 Pharmacy Drug Supplies PRIMARY HEALTH INVESTMENT PROPERTIES LTD £178,245.00 Rent **RBS PURCHASNG VISA** £67,930.57 Credit Card RECORDATI UK LIMITED £62,097.60 Pharmacy Drug Supplies RESMED (UK)LTD £34,644.00 Medical Equipment RICHARD IRVIN ENERGY SOLUTIONS £32,516.04 Fixtures & Fittings RICOH UK LIMITED £40,898.17 Reprographic costs ROBERTSON CONSTRUCTION EASTERN LIMITED £37,006.16 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £62,998.75 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £121,968.00 Construction

£149,532.00 Construction

ROBERTSON CONSTRUCTION EASTERN LIMITED

ROBERTSON CONSTRUCTION EASTERN LIMITED £189 418 52 Construction ROBERTSON CONSTRUCTION NORTHERN LTD £41,400.80 Construction ROCHE PRODUCTS LTD £51.341.55 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £119,241.19 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £143,018.59 Pharmacy Drug Supplies £255,292.04 Pharmacy Drug Supplies ROCHE PRODUCTS LTD ROCHE PRODUCTS LTD £367,997.53 Pharmacy Drug Supplies **ROYAL MAIL GROUP LTD** £32,734.27 Delivery Services **ROYAL MAIL GROUP LTD** £39,780.55 Delivery Services SALVEAS T/A PHLSYNAPTIK £38,032.50 Provision of third party care SCIAMED LTD £29,833.17 IT Equipment/Support SCIENSUS PHARMA SERVICES LIMITED £33,977.73 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £39,881.65 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £52.573.91 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £65,977.97 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £73,563.87 Pharmacy Drug Supplies £78,888.99 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED SCIENSUS PHARMA SERVICES LIMITED £79,958.96 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £111,520.29 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £118,286.03 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £164,686.66 Pharmacy Drug Supplies £19.545.528.27 Pension Contributions SCOT PUB PEN SCOTRAIL TRAINS LIMITED £31.136.00 Travel SIEMENS HEALTHCARE LTD £39,719.95 Medical Equipment SIRONA MEDICAL LTD £26.380.00 Medical Staff SIRONA MEDICAL LTD £31.310.00 Medical Staff SIRONA MEDICAL LTD £56,850.00 Medical Staff ST ANDREW S HEALTHCARE £37,368.30 Provision of third party care ST ANDREW S HEALTHCARE £113,941.43 Provision of third party care ST ANDREW S HEALTHCARE £138,875.04 Provision of third party care STROMNESS SURGERY £97,990.00 Pharmacy Drug Supplies STRYKER UK I TD £29,419.74 Instruments & Sundries STRYKER UK LTD £30 375 32 Instruments & Sundries STRYKER UK I TD £59 245 40 Instruments & Sundries STRYKER UK LTD £82,029.17 Instruments & Sundries SYNNOVIS ANALYTICS LLP £28.889.62 Laboratory Services SYSTEM C HEALTHCARE LIMITED £31,468.17 IT Maintenance SYSTEM C HEALTHCARE LIMITED £301,177.72 IT Maintenance T J SMITH AND NEPHEW LIMITED £29,590.89 Instruments & Sundries T J SMITH AND NEPHEW LIMITED £35,646.17 Instruments & Sundries TAYSIDE NHS BOARD £65,180.55 Payments to NHS Scotland TAYSIDE NHS BOARD £1,459,368.54 Payments to NHS Scotland THOMSON GRAY LTD £25,932.10 Professional Fees THOMSON GRAY LTD £341,247.85 Professional Fees TOTALENERGIES GAS + POWER LTD £1,826,197.89 Energy TPS HEALTHCARE GROUP £31,982.25 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £36,560.22 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £42,628.81 Pharmacy Drug Supplies TPS HEALTHCARE GROUP £44,148.99 Pharmacy Drug Supplies TRADEBE HEALTHCARE NATIONAL LTD £31,720,79 Waste Disposal TRADEBE HEALTHCARE NATIONAL LTD £40,271.54 Waste Disposal UK HEALTH SECURITY AGENCY £127,058.46 Pharmacy Drug Supplies **UK HEALTH SECURITY AGENCY** £255,734.61 Pharmacy Drug Supplies UK HEALTH SECURITY AGENCY £311,924.95 Pharmacy Drug Supplies **UK HEALTH SECURITY AGENCY** £495,938.32 Pharmacy Drug Supplies £37,365.25 Union Fees Deductions UNISON UNIVERSITY OF ABERDEEN £26,806.00 Education UNIVERSITY OF ABERDEEN £35,424.73 Medical Staff UNIVERSITY OF ABERDEEN £39,622.85 Medical Staff UNIVERSITY OF ABERDEEN £49,851.26 Medical Staff

£119,536.80 Medical Staff

UNIVERSITY OF ABERDEEN

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YOUR WORLD NURSING
YPSOMED LTD

£128,976.00 Medical Staff £172,260.14 Education £346,274.31 Education £39,350.00 Research and Development £175,839.59 Energy Management £44,586.00 Medical Equipment £28,819.80 Nursing staff £78,303.90 Instruments & Sundries