Name	Amount	Description
A W ADAM AND J G ADAM	£101,524.87	<u> </u>
AAH PHARMACEUTICALS LTD	•	Pharmacy Drug Supplies
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
ABERDEEN CITY COUNCIL ODDITIES	£3,323,975.55	Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£217,796.06	Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£29,290.12	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
AIR LIQUIDE HEALTHCARE	£58,034.64	Instruments & Sundries
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
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ALLIANCE HEALTHCARE (DISTRIBUTION) LTD		Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies  Pharmacy Drug Supplies
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ALLOGA UK LTD		Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies
ALLOGA UK LTD	£104,799.77	Pharmacy Drug Supplies
AMGEN LTD	£49,080.26	Pharmacy Drug Supplies
AMGEN LTD	£70,688.40	Pharmacy Drug Supplies
AMGEN LTD	£62,315.10	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD		Car Leasing
AYR GATEHOUSE (PIC) PRIORY		Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	•	Provision of Third Party Care
BAYER PLC		Pharmacy Drug Supplies
BAYER PLC		Pharmacy Drug Supplies
BAYER PLC BAYER PLC		Pharmacy Drug Supplies Pharmacy Drug Supplies
BEONE MEDICINES UK LTD		Pharmacy Drug Supplies
BOSTON SCIENTIFIC LTD		Instruments & Sundries
BRAIN INJURY REHABILITATION TRUST		Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS		Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS		Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS		Pharmacy Drug Supplies
CANON MEDICAL SYSTEMS LIMITED	£69,540.53	IT Equipment/Support
CARE UK COMMUNITY PARTNERSHIP	£43,108.48	Utility recharge
CENTRAL TAXIS	£87,922.96	Patient Transport
COUNTERWEIGHT LIMITED	£34,200.00	Weight management
CURRIE AND BROWN UK LTD	£30,322.04	Professional Fees
CUSTODY + OFFENDER MEDICAL SERVICES LLP		Medical Staff
DEVYSER UK		Instruments & Sundries
DEXCOM INTERNATIONAL LTD		Diabetic Supplies
ECOLAB LIMITED		Cleaning supplies
EDFENERGY CUST PLC	£965,859.14	0,
EDFENERGY CUST PLC	£64,978.53	••
EDWARDS LIFESCIENCES LTD		Medical Equipment
EGTON MEDICAL INFORMATION SYST EIS WASTE SERVICES		Software Licence & Support Waste Disposal
G + A BARNIE BUILDING SERVICES LTD		Waste Disposal Professional Fees
G + A BARNIE BUILDING SERVICES LTD		Professional Fees
G + A BARNIE BUILDING SERVICES LTD		Professional Fees
GE HEALTHCARE LIMITED		Pharmacy Drug Supplies
GE MEDICAL SYSTEMS LTD		Instruments and Sundries
GE MEDICAL SYSTEMS LTD		Instruments and Sundries
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**GETINGE LIMITED** £57,255.77 Medical Equipment GILEAD SCIENCES LTD £39,984.00 Pharmacy Drug Supplies £44,769.60 Pharmacy Drug Supplies GILEAD SCIENCES LTD **GILEAD SCIENCES LTD** £34,147.20 Pharmacy Drug Supplies **GLASGOW PRIORY** £30,061.01 Provision of third party care GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC) £81,186.36 Payments to NHS Scotland **GRAMPIAN CREDIT UNION** £94,400.14 Credit Union Deduction HEALTHNET HOMECARE (UK) LTD £124,955.60 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £75,753.94 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £82,462.15 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £52,025.66 Pharmacy Drug Supplies £98,180.34 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD HEALTHNET HOMECARE (UK) LTD £67.389.68 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £40,395.41 Pharmacy Drug Supplies £58,760.87 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD HEPACART UK LTD £33,094.80 Plant & Machinery HM REVENUE AND CUSTOMS £23,928,121.99 Income Tax and National Insurance Contributions HUB NORTH SCOTLAND (FWT) LIMITED £134,713.37 Hub Unitary Charge £149,509.42 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD HUB NORTH SCOTLAND (I&F) LTD £77,742.16 Hub Unitary Charge ID MEDICAL GROUP £56,576.48 Locum Medical Pay ID MEDICAL GROUP £28,800.00 Locum Medical Pay £54,145.85 Locum Medical Pay ID MEDICAL GROUP ID MEDICAL GROUP £46,914.84 Locum Medical Pay ID MEDICAL GROUP £53,707.09 Locum Medical Pay ID MEDICAL GROUP £59,581.03 Locum Medical Pay ID MEDICAL GROUP £47,375.06 Locum Medical Pay £35,990.83 Medical Equipment IN HEALTH LIMITED IN HEALTH LIMITED £191,804.16 Medical Equipment IN HEALTH LIMITED £32,764.06 Medical Equipment INSULET INTERNATIONAL LTD £44,765.64 Diabetic Supplies INTERACT MEDICAL £41,038.66 Locum Medical Pay INTERACT MEDICAL £33,339.10 Locum Medical Pay INTERACT MEDICAL £34,634.44 Locum Medical Pay INTERACT NURSING £27,216.85 Agency Staff INTERACT NURSING £25,408.43 Agency Staff £36,828.60 Agency Staff INTERACT NURSING INVACARE (UK) LTD £30,470.04 Medical Equipment IPS (ABERDEEN) LTD £39,676.80 Building maintenance **IQUS LIMITED** £29,931.56 Software JANSSEN-CILAG LTD £160,825.25 Pharmacy Drug Supplies JANSSEN-CILAG LTD £41,858.42 Pharmacy Drug Supplies JOHN GRAHAM CONSTRUCTION £3,777,862.68 Construction JOHNSON + JOHNSON MEDICAL LTD £36,378.69 Pharmacy Drug Supplies JOHNSON + JOHNSON MEDICAL LTD £26,138.56 Pharmacy Drug Supplies KEMPLE VIEW PRIORY £30,228.10 Provision of third party care LA HAIR SOLUTIONS £25.230.00 Prosthetic Services - Wigs LIFE TECHNOLOGIES LIMITED £30,444.48 Medical Equipment LIFE TECHNOLOGIES LIMITED £40,436.82 Medical Equipment £386,683.78 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £75,848.58 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED LLOYDS CLINICAL LIMITED £172,451.35 Pharmacy Drug Supplies £213,742.19 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED LLOYDS CLINICAL LIMITED £133,792.90 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £165,960.51 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED £148,324.24 Pharmacy Drug Supplies £134,407.62 Pharmacy Drug Supplies LLOYDS CLINICAL LIMITED LLOYDS CLINICAL LIMITED £166,281.33 Pharmacy Drug Supplies £34,796.15 Road Repairs & Maintenance M T M CONSTRUCTION I TD MAINTEL EUROPE LTD £62,862.82 Medical Equipment MAUD VILLAGE TRUST £26,457.18 Provision of third party care MAWDSLEYS BROOK + CO LTD £40,023.75 Pharmacy Drug Supplies £32,163.28 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD MAWDSLEYS BROOK + CO LTD £50,525.33 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD £53,179.34 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD £34,274.99 Pharmacy Drug Supplies MEDI TEAM RECRUITMENT LTD £25,385.94 Locum Medical Pay MEDI TEAM RECRUITMENT LTD £25,267.52 Locum Medical Pay MEDI TEAM RECRUITMENT LTD £30,396.30 Locum Medical Pay MEDICA REPORTING LTD (MEDICA GROUP) £75,587.00 Medical Reporting fee MEDICAL CENTRES SCOTLAND LTD £166,012.50 Rent

MEDICAL CENTRES SCOTLAND LTD £112,500.00 Rent MEDTRONIC LTD £49,880.26 Instruments & Sundries MEDTRONIC LTD £35,647.90 Instruments & Sundries MEDTRONIC LTD £54,619.51 Instruments & Sundries MEDTRONIC LTD £26,346.82 Instruments & Sundries MEDTRONIC LTD £31.710.95 Instruments & Sundries MIDDLETON ST GEORGE PRIORY £67,707.40 Provision of third party care MORAY COUNCIL £972,263.45 Payments to Local Authority for care in the Community NEC SOFTWARE SOLUTIONS UK LTD £25,262.34 Instruments & Sundries £27,232.11 Pension Contributions NHS GREATER GLASGOW AND CLYDE £32,943.32 Payments to NHS Scotland £35,251.60 Payments to NHS Scotland NHS HIGHLAND NHS LOTHIAN £27.467.20 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £873,368.41 Payments to NHS Scotland £270,898.18 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD NOVARTIS PHARMACEUTICALS UK LTD £51,423.22 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £38,400.90 Pharmacy Drug Supplies £63,576.59 Dietetic Supplies **NUTRICIA LTD** ONTEX HEALTHCARE UK LTD £156,174.57 Instruments & Sundries PHARMAXO PHARMACY SERVICES LIMITED £29,891.85 Pharmacy Drug Supplies PHARMAXO PHARMACY SERVICES LIMITED £40,641.09 Pharmacy Drug Supplies PHOENIX HEALTHCARE DISTRIBUTION LTD £79,384.53 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £153,032.62 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £81,290.50 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £94,215.52 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £94,869.31 Medical Equipment £70,813.25 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD PHOENIX HEALTHCARE DISTRIBUTION LTD £105,072.31 Medical Equipment PHP MEDICAL INVESTMENTS LTD £105,793.80 Rent POLAR SPEED DISTRIBUTION LTD £52,075.40 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £41,932.30 Pharmacy Drug Supplies £81,710.50 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD **RBS PURCHASNG VISA** £67,034.37 Credit Card RECORDATI UK LIMITED £43,468.32 Pharmacy Drug Supplies ROBERT GORDON UNIVERSITY £99,225.00 Rent ROBERTSON CONSTRUCTION EASTERN LIMITED £236,129.48 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £26.371.63 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £120,276.00 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £37,453.34 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £184,707.70 Construction ROCHE PRODUCTS LTD £334,858.19 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £243,273.90 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £100,599.40 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £262,113.24 Pharmacy Drug Supplies ROCHE PRODUCTS LTD £267,842.10 Pharmacy Drug Supplies £34,284.11 Delivery Services ROYAL MAIL GROUP LTD **ROYAL MAIL GROUP LTD** £30,242.21 Delivery Services SALVEAS T/A PHLSYNAPTIK £70,647.50 Provision of third party care SCIENSUS PHARMA SERVICES LIMITED £111,710.41 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £77,259.74 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £122,003.36 Pharmacy Drug Supplies £181,953.23 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED SCIENSUS PHARMA SERVICES LIMITED £74,680.44 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £55,000.36 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £136,267.23 Pharmacy Drug Supplies £19.016.872.45 Pension Contributions SCOT PUB PEN SCOTTISH PUBLIC PENSIONS AGENCY £117,091.00 Pension Contributions SIEMENS HEALTHCARE LTD £66,646.80 Medical Equipment £40,460.40 Medical Equipment SIEMENS HEALTHCARE LTD £38,790.00 Medical Staff SIRONA MEDICAL LTD SIRONA MEDICAL LTD £28,257.50 Medical Staff £31.180.00 Medical Staff SIRONA MEDICAL LTD £31,635.00 Medical Staff SIRONA MEDICAL LTD SIRONA MEDICAL LTD £81,720.00 Medical Staff SOPHIA GENETICS SA £28,109.38 Laboratory Equipment SPORT ABERDEEN £38,340.00 Family Healthy Weight Project ST ANDREW S HEALTHCARE £186,839.03 Provision of third party care STRYKER UK LTD £58.560.02 Instruments & Sundries STRYKER UK LTD £37,249.27 Instruments & Sundries STRYKER UK LTD £57,596.40 Instruments & Sundries SYSTEM C HEALTHCARE LIMITED £51,464.92 IT Maintenance

TAYSIDE NHS BOARD
TAYSIDE NHS BOARD
THOMSON GRAY LTD
THOMSON GRAY LTD
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UNIVERSITY OF THE HIGHLANDS AND ISLANDS

VANTIVE LTD

VITAL ENERGI SOLUTIONS LTD W L GORE + ASSOCIATES (UK) LTD

WASSENBURG LTD YOUR WORLD NURSING YOUR WORLD NURSING

YPSOMED LTD

£31,391.34 Payments to NHS Scotland £69,078.95 Payments to NHS Scotland

£328,429.44 Professional Fees £45,020.44 Professional Fees

£51,815.22 Pharmacy Drug Supplies £66,590.86 Pharmacy Drug Supplies £70,148.51 Pharmacy Drug Supplies £26,352.60 Pharmacy Drug Supplies

£80,444.51 Waste Disposal £47,642.40 Waste Disposal

£113,501.36 Education

£38,091.80 Provision of third party care

£96,260.29 Rent £99,630.46 Medical Staff

£37,375.00 Rent

£113,734.74 Instruments & Sundries £175,839.59 Energy Management £30,360.00 Medical Equipment £29,983.80 Medical Equipment £26,727.60 Nursing staff £34,608.60 Nursing staff

£34,038.00 Instruments & Sundries