Name	Amount	Description
A W ADAM AND J G ADAM	£78,243.08	Rent
A W ADAM AND J G ADAM	£94,276.40	Rent
AAH PHARMACEUTICALS LTD	£27,395.36	Pharmacy Drug Supplies
ABBOTT LABORATORIES LTD	£303,193.69	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£25,032.00	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD		Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD	£72,295.20	Pharmacy Drug Supplies
ABBOTT MEDICAL UK LTD		Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL		Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD		Hub Unitary Charge
ABERDEEN IN RECOVERY	£29,000.00	
ABERDEENSHIRE COUNCIL		Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL		Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES		Payments to Local Authority for care in the Community
AIR LIQUIDE HEALTHCARE LTD		Medical Equipment
AIR PRODUCTS PLC		Medical Equipment
ALLUNA UK LTD		Medical Equipment
ALLOCALIKATE	•	Pharmacy Drug Supplies
ALLOGA UK LTD		Pharmacy Drug Supplies
ALLSTAR ALLSTAR	*	Contract Hire/Fuel
AQUILANT LTD T/A AQUILANT SURGICAL		Contract Hire/Fuel Instruments & Sundries
ARJO UK LTD	, , , , , , , , , , , , , , , , , , , ,	Medical Equipment
ARNOLD CLARK FINANCE LTD	,	Car Leasing
ATHLON MOBILITY SERVICES LTD		Vehicle Leasing
ATHLON MOBILITY SERVICES LTD		Vehicle Leasing Vehicle Leasing
ATHLON MOBILITY SERVICES LTD		Vehicle Leasing
ATHONA LTD		Recruitment
BAYER PLC		Pharmacy Drug Supplies
BOC LTD		Instruments & Sundries
BOSTON SCIENTIFIC LTD		Instruments & Sundries
BOSTON SCIENTIFIC LTD		Instruments & Sundries
BRAKES	£26,418.18	Catering Supplies
BRAKES	£31,537.33	Catering Supplies
CENTRAL TAXIS	£48,463.54	Patient Transport
CENTRAL TAXIS	£51,182.83	Patient Transport
CHAP GROUP LIMITED	£71,603.61	Construction
CHILDCARE VOUCHER	£33,524.92	Childcare Vouchers
COUNTERWEIGHT LIMITED	£34,800.00	Weight management
DRUGS ACTION	£30,625.00	Payment to Voluntary Organisation
DRUGS ACTION	£50,000.00	Payment to Voluntary Organisation
ECHOSENS UK LIMITED	£95,268.00	Medical Equipment
EDFENERGY CUST PLC	£98,587.60	Energy
EDFENERGY CUST PLC	£423,665.09	Energy
EIS WASTE SERVICES	£55,577.36	Waste Disposal
EIS WASTE SERVICES	£95,096.36	Waste Disposal
ERZ LIMITED		Professional Fees
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	•	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS	,	Locum Medical Pay
FIEVEL HEALTHCARE LIMITED T/A LOCUM MEDS		Locum Medical Pay
GE MEDICAL SYSTEMS LTD		Instruments and Sundries
GLOBAL LIFE SCIENCES SOLUTIONS		Pharmacy Drug Supplies
GLOBAL LIFE SCIENCES SOLUTIONS		Pharmacy Drug Supplies
GN HEARING UK LTD		Hearing Aids
GOLDEN JUBILEE NATIONAL HOSPITAL (NWTC)		Payments to NHS Scotland
GRAMPIAN CREDIT UNION		Credit Union Deduction
HALFORDS		Cycle to Work Scheme
HEALTH EDGE SOLUTIONS LTD HEALTHNET HOMECARE (LIK) LTD		IT Equipment/Support Pharmacy Drug Supplies
HEALTHNET HOMECARE (UK) LTD HEALTHNET HOMECARE (UK) LTD		Pharmacy Drug Supplies Pharmacy Drug Supplies
HM REVENUE AND CUSTOMS		Income Tax and National Insurance Contributions
	220,000,400.00	

HUB NORTH SCOTLAND (FWT) LIMITED £135.029.36 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £76,652.58 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £148,733.92 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £153.091.91 Hub Unitary Charge ID MEDICAL GROUP £82,525.74 Locum Medical Pay ID MEDICAL GROUP £153,855.42 Locum Medical Pay ID MEDICAL GROUP £195,498.95 Locum Medical Pay ILLUMINA CAMBRIDGE LIMITED £34,069.06 Medical Equipment IN HEALTH LIMITED £27,708.00 Medical Equipment IN HEALTH LIMITED £104.239.70 Medical Equipment INSOURCE MEDICARE £85.050.00 Provision of third party care INSULET INTERNATIONAL LTD £27.209.52 Diabetic Supplies INTERACT MEDICAL £58.231.37 Locum Medical Pav INTERACT MEDICAL £84,651.03 Locum Medical Pay INTERACT MEDICAL £149,656.32 Locum Medical Pay INTERACT NURSING £30,871.03 Agency Staff INTUITIVE SURGICAL £48,936.53 Medical Equipment ISLAND MEDICS RECRUITMENTISLAND MEDICS RECF £41,698.80 Locum Medical Pay £43,983.02 Computer consulting and repair JOHN GRAHAM CONSTRUCTION £9,072,005.35 Construction JOHN LEWIS SOLUTIONS FOR BUSINESS £239,646.97 Energy JOHNSON + JOHNSON MEDICAL LTD £117,594.33 Pharmacy Drug Supplies £431,737.06 Pharmacy Drug Supplies JOHNSON + JOHNSON MEDICAL LTD KIER CONSTRUCTION SCOTLAND £405,112.80 Construction KININMONTH CABS £26,914.95 Patient Transport KINTO UK LIMITED £100,954.98 Vehicle Leasing KIRKGATE DEVELOPMENTS LTD £56,853.30 Rent LAUNCH DIAGNOSTICS LIMTED £31,605.52 Medical Equipment LLOYDS PHARMACY CLINICAL HOMECARE £29,079.22 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £144,045.10 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £156,573.77 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £217,422.52 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £257,150.71 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £365,074.56 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £416,193.67 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £446,018.99 Pharmacy Drug Supplies LOCUM PEOPLE £69,407.89 Locum Medical Pay LOCUM PEOPLE £138,370.05 Locum Medical Pay LOCUM PEOPLE £224,205.49 Locum Medical Pay £118,139.97 Pharmacy Drug Supplies M + D GREEN DISPENSING CHEMIST LIMITED MACKIE RAMSAY TAYLOR ARCHITECTS £70,940.74 Professional Fees £40,404.18 Pharmacy Drug Supplies MAWDSLEYS BROOK + CO LTD MEDICAL CENTRES SCOTLAND 2000 LTD £101,189.10 Rent £276,300.00 Rent MEDICAL CENTRES SCOTLAND LTD MEDSOL HEALTHCARE SERVICES LTD £33,760.80 Locum Medical Pay MEDSOL HEALTHCARE SERVICES LTD £53,502.68 Locum Medical Pay MEDTRONIC I TD £30.768.73 Instruments & Sundries MEDTRONIC I TD £40 061 63 Instruments & Sundries MEDTRONIC LTD £48.080.61 Instruments & Sundries MEDTRONIC LTD £54.916.43 Instruments & Sundries MEDTRONIC LTD £95.435.91 Instruments & Sundries MEDTRONIC LTD £271,332.58 Instruments & Sundries MI HUB LTD T/A DIMENSIONS £30.128.15 Uniforms MINDRAY UK LTD £94.800.00 Medical Equipment MORAY COUNCIL £996,846.78 Payments to Local Authority for care in the Community NC HEALTHCARE LIMITED £27,165.34 Locum Medical Pay NC HEALTHCARE LIMITED £35.620.74 Locum Medical Pav £39,013.73 Pension Contributions NHS GREATER GLASGOW AND CLYDE £215,451.49 Payments to NHS Scotland NHS HIGHLAND £32,266.84 Payments to NHS Scotland NHS LANARKSHIRE £35,890.00 Payments to NHS Scotland NHS LOTHIAN £36,733.20 Payments to NHS Scotland NHS LOTHIAN £313,425.50 Payments to NHS Scotland NHS LOTHIAN £388,045.00 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND

£145,487.41 Payments to NHS Scotland

NHS SUPPLY CHAIN (VACCINE INVOICES) £71,683.21 Pharmacy Drug Supplies NORTHERN STEEPLEJACKS (EDINBURGH LIMITED) £43,782.00 Property Maintenance ONTEX HEALTHCARE UK LTD £199,551.91 Instruments & Sundries £65 347 20 Instruments & Sundries OTICON LIMITED OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION £34.285.67 Payments to NHS England PHILIPS HEALTHCARE £43,506.32 Medical Equipment PHILIPS HEALTHCARE £194,362.14 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £28,276.26 Medical Equipment POLAR SPEED DISTRIBUTION LTD £26,102.08 Pharmacy Drug Supplies POLAR SPEED DISTRIBUTION LTD £37,021.00 Pharmacy Drug Supplies PRIMARY HEALTH INVESTMENT PROPERTIES LTD £42.726.60 Rent **RBS PURCHASNG VISA** £67.859.43 Credit Card RESMED (UK)LTD £31.287.41 Medical Equipment RESMED (UK)LTD £38,960.81 Medical Equipment RICOH UK LIMITED £39,018.18 Reprographic costs RMR RECRUITMENT LTD £25,987.84 Locum Medical Pay RMR RECRUITMENT LTD £65,235.56 Locum Medical Pay ROBERTSON CONSTRUCTION EASTERN LIMITED £33,339.07 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £36,345.47 Construction ROBERTSON CONSTRUCTION EASTERN LIMITED £51,259.85 Construction £44,785.54 IT Equipment/Support SCIENSUS PHARMA SERVICES LIMITED £83,502.73 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £96,051.52 Pharmacy Drug Supplies SCIENSUS PHARMA SERVICES LIMITED £169,927.85 Pharmacy Drug Supplies £15,716,925.40 Pension Contributions SCOT PUB PEN SCOTTISH AMBULANCE SERVICE £37,310.71 Payments to NHS Scotland SIEMENS HEALTHCARE LTD £39,720.00 Medical Equipment SIEMENS HEALTHCARE LTD £52,456.80 Medical Equipment SIRONA MEDICAL LTD £38,200.00 Medical Staff SOFTCAT PLC £250,038.00 IT Equipment/Support SOPHIA GENETICS SA £28,109.38 Laboratory Equipment STRYKER UK LTD £99,391.72 Instruments & Sundries SURGI-CALL LOCUMS £42,056.68 Locum Medical Pay T J SMITH AND NEPHEW LIMITED £48,863.28 Instruments & Sundries TAC HEALTHCARE GROUP £28,810.10 Provision of third party care TAC HEALTHCARE GROUP £34,320.00 Provision of third party care TAC HEALTHCARE GROUP £68,381.05 Provision of third party care TAC HEALTHCARE GROUP £103,272.00 Provision of third party care TAYSIDE NHS BOARD £57,099.95 Payments to NHS Scotland TAYSIDE NHS BOARD £330,898.00 Payments to NHS Scotland THE CHILDRENS TRUST £43,095.60 Provision of third party care THE SCOTTISH GOVERNMENT £49,492.06 One Scotland Mapping Agreement TRADEBE HEALTHCARE NATIONAL LTD £38,994.79 Waste Disposal TXM HEALTHCARE LIMITED £33.120.00 Recruitment UNIVERSITY OF ABERDEEN £40.112.81 Medical Staff UNIVERSITY OF ABERDEEN £40,539.20 Medical Staff UNIVERSITY OF ABERDEEN £78,998.09 Medical Staff UNIVERSITY OF ABERDEEN £151,978.79 Education UNIVERSITY OF ABERDEEN £373,563.21 Education UNIVERSITY OF ABERDEEN £392,848.35 Education UNIVERSITY OF THE HIGHLANDS AND ISLANDS £78.512.00 Rent VASCULAR PERSPECTIVES LTD £41,628.00 Instruments & Sundries VITAL ENERGI SOLUTIONS LTD £162,165.43 Energy Management £486,496.29 Energy Management VITAL ENERGI SOLUTIONS LTD W L GORE + ASSOCIATES (UK) LTD £25,473.60 Medical Equipment WASSENBURG LTD £27,021.60 Medical Equipment WELLWOOD LESLIE ARCHITECTS £35.043.81 Professional Fees YOUR WORLD NURSING £40,710.82 Nursing staff YOUR WORLD NURSING £58,296.50 Nursing staff

£126,317.00 Nursing staff

YOUR WORLD NURSING