Supplier	Amount £	<u>Description</u>
AAH PHARMACEUTICALS LTD	56734	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	32414	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	103299	Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	48636	Pharmacy Drug Supplies
ABBOTT LABORATORIES/VASCULAR	41352	Pharmacy Drug Supplies
ABBOTT LABORATORIES/VASCULAR	28614	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	43471	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	38574	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	36864	Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION ALLIANCE HEALTHCARE DISTRIBUTION	91805 37177	Pharmacy Drug Supplies Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	32310	Pharmacy Drug Supplies Pharmacy Drug Supplies
ALLIANCE HEALTHCARE DISTRIBUTION	25374	Pharmacy Drug Supplies
ARNOLD CLARK FINANCE LTD	83509	Vehicle Leasing
BAXTER HEALTHCARE LTD	25614	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	77240	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	155568	Pharmacy Drug Supplies
BAXTER HEALTHCARE LTD	27829	Pharmacy Drug Supplies
BRITISH RED CROSS	50018	Transport
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	55331	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	45702	Pharmacy Drug Supplies
BUPA HOME HEALTHCARE (CLINOVIA LIMITED)	41857	Pharmacy Drug Supplies
CIS ONCOLOGY LTD	195734	Medical Equipment
DHL EXPRESS (UK) LTD DRC LOCUMS LTD	34859	Distribution Services
DRC LOCUMS LTD	35337 76902	Locum Medical Pay
DRC LOCUMS LTD	33200	Locum Medical Pay Locum Medical Pay
GILEAD SCIENCES LTD	113900	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	255205	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	124765	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	130600	Pharmacy Drug Supplies
HEALTHCARE AT HOME LTD	54786	Pharmacy Drug Supplies
HEALTHCARE ENVIRONMENTAL SERVICES	63376	Clinical Waste Disposal
HEALTHCARE PRODUCT SERVICES LTD	102566	Pharmacy Drug Supplies
HEALTHCARE PRODUCT SERVICES LTD	32744	Pharmacy Drug Supplies
HOLOGIC UK LTD	39480	Medical Equipment
HUNTERCOMBE EDINBURGH HOSPITAL LTD	50567	Provision of Third Party Care
IDIS LTD	29684	Pharmacy Drug Supplies
IDIS LTD ABERDEEN CITY COUNCIL ODDITIES	27204 1886573	Pharmacy Drug Supplies Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	30627	Payments to Local Authority for care in the Community
ABERDEEN CITY COUNCIL INVOICES	42468	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL INVOICES	37146	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	909221	Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL ODDITIES	121733	Payments to Local Authority for care in the Community
ADVOCACY SERVICE ABERDEEN	32110	Payments to Voluntary Organisations
ALCOHOL SUPPORT LIMITED	89000	Payments to Voluntary Organisations
AMERICAN EXPRESS SERVICE EUROPE LTD	41375	Domestic Travel
B E S REHAB LTD	56011	Maintenance contract
BRITISH TELECOMMUNICATIONS PLC	99101	Telephone Services
DRUGS ACTION	87310	Payments to Voluntary Organisations
GRAMPIAN CREDIT UNION INSPIRATION HEALTHCARE LIMITED	47338 27050	Credit Union Deductions Medical Equipment
JANSSEN-CILAG LTD	41669	Pharmacy Drug Supplies
JOHNSON & JOHNSON MEDICAL LTD	34432	Instruments & Sundries
JOHNSON & JOHNSON MEDICAL LTD	98315	Instruments & Sundries
LAING O'ROURKE SCOTLAND LTD	338924	Construction
LAING O'ROURKE SCOTLAND LTD	459851	Construction
LAING O'ROURKE SCOTLAND LTD	247211	Construction
LIAISON VAT CONSULTANCY LTD	37180	Professional Fees
MAINTEL EUROPE LTD	43295	Medical Equipment
MEALLMORE LODGE LTD	36421	GP Acute bed provision
MEDINET WALES LTD	136397	Locum Medical Pay
MEDTRONIC LTD	208350	Instruments & Sundries
MEDTRONIC LTD	38262	Instruments & Sundries
MORAY COUNCIL MORAY COUNCIL	29056 322976	Payments to Local Authority for care in the Community Payments to Local Authority for care in the Community
NATIONAL LOCUMS	38328	Locum Medical Pay
TWITTOTAL LOCUMO	30320	Locum Medical Lay

NHS SUPPLY CHAIN (VACCINE INVOICES) 68041 Pharmacy Drug Supplies Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) 42823 NHS SUPPLY CHAIN (VACCINE INVOICES) 43074 Pharmacy Drug Supplies 55633 NOVARTIS PHARMACEUTICALS UK LTD Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD 123986 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD 42205 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD 138207 Pharmacy Drug Supplies **OLYMPUS KEYMED** 39718 Medical Equipment OLYMPUS KEYMED 413864 Medical Equipment PAPWORTH HOSPITAL NHS FOUNDATION TRUST 28372 Provision of Third Party Care PARTNERSHIPS IN CARE LTD Provision of third party care 31704 **PRICEWATERHOUSECOOPERS** 96206 Professional Fees PURICORE INTERNATIONAL LTD 25800 Medical Equipment **QUARRIERS** 43409 Payments to Voluntary Organisations RAPID SEQUENCE LTD 48088 Locum Medical Pay ROBERTSON CONSTRUCTION EASTERN LTD 28800 Construction ROBERTSON CONSTRUCTION NORTHERN LTD 316872 Construction ROBERTSON CONSTRUCTION NORTHERN LTD 56640 Construction ROBERTSON-DAWN HEALTH LTD 4967573 Construction ROBERTSON-DAWN HEALTH LTD 4869451 Construction ROCHE PRODUCTS LTD 57559 Pharmacy Drug Supplies **ROCHE PRODUCTS LTD** 57610 Pharmacy Drug Supplies SCIAMED LTD 32606 IT Equipment/Support SCOTTISH FUELS 52134 Energy SECTRA LTD 39365 Medical Equipment SHIRE PHARMACEUTICALS LTD 28584 Pharmacy Drug Supplies SHIRE PHARMACEUTICALS LTD 28584 Pharmacy Drug Supplies SHIRE PHARMACEUTICALS LTD 28584 Pharmacy Drug Supplies SMITH & NEPHEW (ORTHOPAEDICS) 29088 Instruments & Sundries SMITH & NEPHEW (ORTHOPAEDICS) 56844 Instruments & Sundries SMITH & NEPHEW (ORTHOPAEDICS) 36973 Instruments & Sundries SMITH & NEPHEW (ORTHOPAEDICS) 31096 Instruments & Sundries SOUTHERN CROSS HEALTHCARE 92735 Provision of third party care STRYKER UK LTD 25471 Instruments & Sundries TOTAL GAS & POWER LTD 261533 Gas **TOTAL GAS & POWER LTD** 216962 Gas TPS HEALTHCARE GROUP LTD 42196 Pharmacy Drug Supplies TPS HEALTHCARE GROUP LTD 31788 Pharmacy Drug Supplies UNIVERSITY OF ABERDEEN Research & Development 272560 UNIVERSITY OF ABERDEEN Research & Development 199072 UNIVERSITY OF ABERDEEN 50716 Research & Development VANGUARD HEALTHCARE SOLUTIONS LTD Additional Theatre capacity 138989 Payments to Voluntary Organisations 26215 VSA WL GORE & ASSOCIATES (UK) LTD 45757 Medical Equipment Union Fees Deductions UNISON 75996 NUTRICIA LTD MEDICAL DIVISION 29916 dietetic Supplies OSBORNE KING 55917 **Property Leasing** MEDLINE RECRUITMENT LIMITED 25961 Locum Medical Pay OITUK LTD 78300 IT Equipment/Support HYDRO ELECTRIC 25219 Electricity SCOTTISH POWER 237077 Energy **SPPA** 5754076 Pension Contributions

10329380

144460

42286

93360

Electricity

Childcare Vouchers

Income Tax and National Insurance Contributions

HMRC

SCOTTISH POWER

HYDRO ELECTRIC

COMP VOUCHER SERVICES