| Name   | Amount             |  |
|--|--------------------|--|
| A AND B BUCHAN LTD   | £28,855.20 Cons    | struction  |
| A W ADAM AND J G ADAM  | £65,532.76 Rent    | ıt   |
| A W ADAM AND J G ADAM  | £87,545.27 Rent    | ıt   |
| AAH PHARMACEUTICALS LTD  | £25,290.24 Phar    | rmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD  | £28,087.81 Phar    | rmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD  | £29,333.94 Phar    | rmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD  | £36,168.08 Phar    | rmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD  | £102,149.75 Phar   | rmacy Drug Supplies                                |
| AAH PHARMACEUTICALS LTD  | £180,569.50 Phar   | rmacy Drug Supplies                                |
| ABERDEEN CITY COUNCIL  | £41,442.42 Payn    | ments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL  | £58,757.21 Payn    | ments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL  | £75,000.00 Payn    | ments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL  | £2,583,826.67 Payn | ments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL ODDITIES   | £1,290,799.67 Payn | ments to Local Authority for care in the Community |
| ABERDEEN CITY COUNCIL ODDITIES   | £3,833,861.74 Payn | ments to Local Authority for care in the Community |
| ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD                                | £209,632.55 Hub    | OUnitary Charge                                    |
| ABERDEENSHIRE COUNCIL  | £30,929.00 Payn    | ments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL  | £56,000.00 Payn    | ments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL  | £2,291,199.50 Payn | ments to Local Authority for care in the Community |
| ABERDEENSHIRE COUNCIL (RATES ONLY)                                       | £79,571.85 Busi    | iness Rates  |
| ABERDEENSHIRE COUNCIL ODDITIES   | £41,318.00 Payn    | ments to Local Authority for care in the Community |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD                                   | £44,614.74 Phar    | rmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD                                   | £52,040.23 Phar    | rmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD                                   | £63,383.87 Phar    | rmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD                                   | £77,896.66 Phar    | rmacy Drug Supplies                                |
| ALLIANCE HEALTHCARE (DISTRIBUTION) LTD                                   | £108,195.31 Phar   | rmacy Drug Supplies                                |
| ALLIANCE MEDICAL LTD   | £108,296.00 Medi   | dical Equipment                                    |
| ALLOGA UK LTD  |                    | rmacy Drug Supplies                                |
| ALLOGA UK LTD  |                    | rmacy Drug Supplies                                |
| ALLOGA UK LTD  |                    | Irmacy Drug Supplies                               |
| ALLOGA UK LTD  |                    | irmacy Drug Supplies                               |
| ALLSTAR  | £28,497.03 Cont    |  |
|  |                    | Irmacy Drug Supplies                               |
|  | £35,893.92 Medi    |  |
|  |                    | vision of Third Party Care                         |
| BAYER PLC  |                    | Irmacy Drug Supplies                               |
|  |                    | Irmacy Drug Supplies                               |
|  | £82,438.01 Fixtu   | 5  |
|  | £556,231.20 Vehi   |  |
|  | £71,189.76 Infec   |  |
|  |                    | Irmacy Drug Supplies                               |
| BOSTON SCIENTIFIC LTD  |                    | ruments & Sundries                                 |
| BRAIN INJURY REHABILITATION TRUST<br>BRISTOL-MYERS SQUIBB PHARMACETICALS |                    | ments to Voluntary organisation                    |
| BRISTOL-MYERS SQUIBB PHARMACETICALS                                      |                    | ırmacy Drug Supplies<br>ırmacy Drug Supplies       |
| BRISTOL-MYERS SQUIBB PHARMACETICALS                                      |                    | Irmacy Drug Supplies                               |
| CCUBE SOLUTIONS  | £39,929.10 Softv   |  |
| CELGENE LIMITED  |                    | Irmacy Drug Supplies                               |
| CELGENE LIMITED  |                    | Irmacy Drug Supplies                               |
| CELGENE LIMITED  |                    | Irmacy Drug Supplies                               |
| CHAP GROUP (ABERDEEN) LTD  | £59,704.87 Cons    |  |
| CHAP GROUP (ABERDEEN) LTD  | £414,901.24 Cons   |  |
| CHAP GROUP LIMITED   | £113,691.40 Cons   |  |
| CHILDCARE VOUCHER  | £81,246.92 Child   |  |
| DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD                             | £26,305.20 Cons    |  |
| DRUGS ACTION   |                    | ment to Voluntary Organisation                     |
| EDFENERGY CUST PLC   | £45,493.41 Ener    |  |
| -  | .,                 |  |

EDFENERGY CUST PLC EIS WASTE SERVICES EMPIRE MEDICAL LOCUMS LTD ESTEEM SYSTEMS PLC FIEVEL HEALTHCARE LIMIYED T/A LOCUM MEDS GE HEALTHCARE UK LTD GILEAD SCIENCES LTD GOOROO I TD **GRAMPIAN CREDIT UNION** HEALTH EDGE SOLUTIONS LTD HEALTHCARE AT HOME LIMITED HEALTHCARE AT HOME LIMITED HEALTHCARE AT HOME LIMITED HM REVENUE AND CUSTOMS HOLOGIC LIMITED HP INC. UK LIMITED HUB NORTH SCOTLAND (FWT) LIMITED HUB NORTH SCOTLAND (FWT) LIMITED HUB NORTH SCOTLAND (I&F) LTD HUB NORTH SCOTLAND (I&F) LTD ID MEDICAL GROUP ID MEDICAL GROUP **ID MEDICAL GROUP** ID MEDICAL GROUP **ID MEDICAL GROUP** ID MEDICAL GROUP **ID MEDICAL GROUP ID MEDICAL GROUP** ID MEDICAL GROUP INSOURCE MEDICARE **INSOURCE MEDICARE INSOURCE MEDICARE** INTERACT MEDICAL INTERACT MEDICAL INTERACT MEDICAL INTERACT MEDICAL INVACARE (UK) LTD INVACARE (UK) LTD INVACARE (UK) LTD ISLAND MEDICS RECRUITMENTISLAND MEDICS RECRUI JANSSEN-CILAG LTD JANSSEN-CILAG LTD JANSSEN-CILAG LTD JANSSEN-CILAG I TD JANSSEN-CILAG I TD JANSSEN-CILAG LTD JED I TD JOHNSON + JOHNSON MEDICAL LTD KIER CONSTRUCTION SCOTLAND KIRKGATE DEVELOPMENTS LTD LIVING AMBITIONS LTD LLOYDS PHARMACY - HEAD OFFICE LLOYDS PHARMACY CLINICAL HOMECARE LOCUM PEOPLE

£242,526.97 Energy £54,091.94 Waste Disposal £41.525.22 Locum Medical Pav £157,775.29 IT Equipment/Support £27,059.89 Locum Medical Pay £28,239.10 Pharmacy Drug Supplies £35,033.04 Pharmacy Drug Supplies £31,200.00 IT Equipment/Support £78,757.83 Credit Union Deduction £46,987.13 IT Equipment/Support £26,536.44 Pharmacy Drug Supplies £35,023.11 Pharmacy Drug Supplies £139,900.10 Pharmacy Drug Supplies £13,970,445.04 Income Tax and National Insurance Contributions £52,272.00 Medical Equipment £56,392.80 IT Equipment/Support £54,331.85 Hub Unitary Charge £54,652.99 Hub Unitary Charge £69,695.35 Hub Unitary Charge £136,357.09 Hub Unitary Charge £25,656.15 Locum Medical Pay £27,195.73 Locum Medical Pay £36,330.68 Locum Medical Pay £46,665.85 Locum Medical Pay £60,858.97 Locum Medical Pay £104,098.83 Locum Medical Pay £108,019.88 Locum Medical Pay £152,162.56 Locum Medical Pay £181,957.51 Locum Medical Pay £27,200.00 Provision of third party care £27,200.00 Provision of third party care £59,600.00 Provision of third party care £51,094.83 Locum Medical Pay £73,418.06 Locum Medical Pay £87,242.70 Locum Medical Pay £121,664.89 Locum Medical Pay £25,001.51 Medical Equipment £38,713.96 Medical Equipment £41,632.21 Medical Equipment £42,652.80 Locum Medical Pay £28,694.60 Pharmacy Drug Supplies £32,404.90 Pharmacy Drug Supplies £46,676.42 Pharmacy Drug Supplies £55,817.87 Pharmacy Drug Supplies £61,396.91 Pharmacy Drug Supplies £116,214.94 Pharmacy Drug Supplies £43,983.02 Computer consulting and repair £62,697.37 Pharmacy Drug Supplies £336,531.22 Construction £52,645,50 Rent £92,090.96 Provision of third party care £65,910.25 Pharmacy Drug Supplies £95,596.44 Pharmacy Drug Supplies £119,966.67 Pharmacy Drug Supplies £137,614.00 Pharmacy Drug Supplies £140,224.31 Pharmacy Drug Supplies £155,657.50 Pharmacy Drug Supplies £224,466.08 Pharmacy Drug Supplies £250,785.12 Pharmacy Drug Supplies £334,390.25 Pharmacy Drug Supplies £42,836.19 Locum Medical Pay

LOCUM PEOPLE LOCUM PEOPLE LOCUM PEOPLE MAINTEL EUROPE LTD MAYDAY HEALTHCARE PLC MAYDAY HEALTHCARE PLC MEDICA REPORTING LTD (MEDICA GROUP) MEDICA REPORTING LTD (MEDICA GROUP) MEDICAL CENTRES SCOTLAND 2000 LTD MEDICSPRO LTD MEDICSPRO I TD MEDICSPRO LTD MEDINET CLINICAL SERVICES LTD MEDINET CLINICAL SERVICES LTD MEDTRONIC I TD MEDTRONIC LTD MEDTRONIC LTD MEDTRONIC I TD MEDTRONIC LTD MORAY COUNCIL MORAY COUNCIL MRI SOFTWARE EMEA LIMITED NHS FIFE NHS GRAMPIAN ENDOWMENT FUND NHS GREATER GLASGOW AND CLYDE NHS HIGHLAND NHS LANARKSHIRE NHS LOTHIAN NHS NATIONAL SERVICES SCOTLAND NHS NATIONAL SERVICES SCOTLAND NHS SUPPLY CHAIN NHS SUPPLY CHAIN (VACCINE INVOICES) NHS SUPPLY CHAIN (VACCINE INVOICES) NOVARTIS PHARMACEUTICALS UK LTD OASIS SCOTLAND LIMITED OLYMPUS KEYMED ONTEX HEALTHCARE UK LTD PHP MEDICAL INVESTMENTS LTD PLAN B HEALTHCARE PLC PLAN B HEALTHCARE PLC PRIMARY HEALTH INVESTMENT PROPERTIES LTD QUARRIERS R.M.F. HEALTH LIMITED ROCHE PRODUCTS LTD ROCHE PRODUCTS LTD SCIAMED I TD SCOTTISH AMBULANCE SERVICE SCOTTISH PUBLIC PENSIONS AGENCY SCOTTISH PUBLIC PENSIONS AGENCY SOFTCAT PLC SPECIALIST WASTE RECYCLING LTD ST ANDREW S HEALTHCARE STRYKER UK LTD TAYSIDE NHS BOARD THE ABERDEEN CLINIC THE ABERDEEN CLINIC THE ABERDEEN CLINIC

£45,459.82 Locum Medical Pay £51,219.15 Locum Medical Pay £58,818.87 Locum Medical Pay £40,931.70 Medical Equipment £33,567.87 Locum Medical Pay £50,201.44 Locum Medical Pay £38,994.00 Medical Reporting fee £69,546.00 Medical Reporting fee £169,663.50 Rent £27,268.60 Locum Medical Pay £31,491.32 Locum Medical Pay £33,603.70 Locum Medical Pay £25,650.00 Locum Medical Pay £146,411.40 Locum Medical Pay £36,183.50 Instruments & Sundries £73,474.80 Instruments & Sundries £75,903.60 Instruments & Sundries £76,218.56 Instruments & Sundries £156,558.00 Instruments & Sundries £45,000.00 Payments to Local Authority for care in the Community £769,619.62 Payments to Local Authority for care in the Community £29,654.95 Software Maintenance £36,205.30 Payments to NHS Scotland £27,025.00 Payments to Voluntary Organisation £605,581.92 Payments to NHS Scotland £550,281.35 Payments to NHS Scotland £59,842.00 Payments to NHS Scotland £663,224.66 Payments to NHS Scotland £110,832.23 Payments to NHS Scotland £154,569.32 Payments to NHS Scotland £62,685.17 Pharmacy Drug Supplies £44,911.69 Pharmacy Drug Supplies £52,414.62 Pharmacy Drug Supplies £38,888.04 Pharmacy Drug Supplies £55,168.62 Pharmacy Drug Supplies £56,317.39 Pharmacy Drug Supplies £88,997.15 Pharmacy Drug Supplies £101,789.81 Pharmacy Drug Supplies £34,665.28 Removal Fee £52,026.79 Medical Equipment £80,498.05 Instruments & Sundries £105,793.80 Rent £32,202.37 Nursing staff £61,356.01 Nursing staff £154,802.70 Rent £44,952.00 Provision of third party care £159.885.95 Construction £68,626.05 Pharmacy Drug Supplies £199,582.65 Pharmacy Drug Supplies £25,902.00 IT Equipment/Support £102,250.15 Payments to NHS Scotland £11,358,511.66 Pension Contributions £114.337.77 Pension Contributions £31,590.19 IT Equipment/Support £35,445.83 Waste Recycling £84,857.67 Provision of third party care £51,478.56 Instruments & Sundries £1,277,044.83 Payments to NHS Scotland £59,882.56 Locum medical pay £80,936.61 Locum medical pay £84,737.17 Locum medical pay

TOTAL GAS + POWER TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP UNIVERSITY OF ABERDEEN VERTEX PHARMACEUTICALS (EUROPE) LTD VITAL ENERGI SOLUTIONS LTD YOUR WORLD NURSING YOUR WORLD NURSING YOUR WORLD NURSING YOUR WORLD NURSING ZIMMER BIOMET UK LTD

£579,079.40 Gas £31,971.86 Pharmacy Drug Supplies £46,000.58 Pharmacy Drug Supplies £65,587.44 Pharmacy Drug Supplies £44,757.84 Research and Development £74,107.01 Research and Development £82,500.00 Research and Development £114,713.56 Research and Development £289,541.14 Research and Development £65,036.74 Pharmacy Drug Supplies £126,616.79 Energy Management £35,908.67 Nursing staff £52,817.54 Nursing staff £55,077.28 Nursing staff £77,397.38 Nursing staff £36,884.24 Engineering Works