Name	Amount
AAH PHARMACEUTICALS LTD	£31,457.84 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£33,195.92 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£36,766.51 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£42,184.64 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£42,452.70 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£48,754.62 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£48,990.91 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£67,497.93 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£91,025.97 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£99,792.80 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	£110,838.87 Pharmacy Drug Supplies
ABBVIE LIMITED	£33,818.40 Pharmacy Drug Supplies
ABERDEEN CITY COUNCIL	£2,583,826.67 Payments to Local Authority for care in the Community
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£185,976.94 Hub Unitary Charge
ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£215,988.62 Hub Unitary Charge
ABERDEENSHIRE COUNCIL	£138,343.12 Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL	£2,291,199.50 Payments to Local Authority for care in the Community
ADVANCED HEALTH AND CARE LTD	£29,378.95 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£25,245.19 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£25,654.06 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£25,836.04 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£26,184.16 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£28,843.29 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£34,955.09 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£51,640.61 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£79,977.85 Pharmacy Drug Supplies
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£95,694.66 Pharmacy Drug Supplies
ALLIANCE MEDICAL LTD	£106,946.50 Medical Equipment
ALLOGA UK LTD	£27,220.33 Pharmacy Drug Supplies
ALLOGA UK LTD	£99,149.51 Pharmacy Drug Supplies
ALLOGA UK LTD	£137,911.69 Pharmacy Drug Supplies
AMGEN LTD	£25,386.33 Pharmacy Drug Supplies
AMGEN LTD	£33,461.06 Pharmacy Drug Supplies
AMGEN LTD	£43,072.00 Pharmacy Drug Supplies
ANGLIAN WATER BUSINESS	£137,218.84 Water Supply
AQUILANT ENDOSCOPY	£35,620.68 Medical Equipment
AUDIT SCOTLAND	£64,210.00 Audit Fee
AYR GATEHOUSE (PIC) PRIORY	£47,705.90 Provision of Third Party Care
AYR GATEHOUSE (PIC) PRIORY	£130,989.41 Provision of Third Party Care
BATH ASU	£30,489.06 Pharmacy Drug Supplies
BATH ASU	£92,865.90 Pharmacy Drug Supplies
BAYER PLC	£91,770.00 Pharmacy Drug Supplies
BAYER PLC	£113,621.76 Pharmacy Drug Supplies
BAYER PLC	£131,100.00 Pharmacy Drug Supplies
BAYER PLC	£157,320.00 Pharmacy Drug Supplies
BAYER PLC	£357,711.60 Pharmacy Drug Supplies
BIDFOOD	£35,002.85 Catering Supplies
BIOTRONIK UK LTD	£25,284.00 Medical Equipment
BRAIN INJURY REHABILITATION TRUST	£31,022.15 Payments to Voluntary organisation
BRISTOL-MYERS SQUIBB PHARMACETICALS	£86,116.86 Pharmacy Drug Supplies
BRISTOL-MYERS SQUIBB PHARMACETICALS	£102,801.00 Pharmacy Drug Supplies
BUCHAN ASSOCIATES LTD	£33,811.53 Professional Fees
BURCKHARDT COMPRESSION UK LTD	£90,000.00 Medical Equipment
CAPITO	£78,406.20 IT Equipment/Support
CELGENE LIMITED	£62,460.72 Pharmacy Drug Supplies
CELGENE LIMITED	£116,920.94 Pharmacy Drug Supplies
CENTRAX LIMITED	£72,868.90 Maintenance

CHILDCARE VOUCHER £83,001.12 Childcare Vouchers CORPORATE TRAVEL MANAGEMENT LIMITED £32.353.88 Travel DRIVE DEVILBISS SIDHIL LTD £26.965.44 Maintenance DRUGS ACTION £36,627.19 Payment to Voluntary Organisation EDEN MEDICAL (UK) LTD £25,557.60 Medical Equipment **EDFENERGY CUST PLC** £50,977.80 Energy **EDFENERGY CUST PLC** £252,267.12 Energy FIS WASTE SERVICES £47,704.87 Waste Disposal EMPIRE MEDICAL LOCUMS LTD £36,229.41 Locum Medical Pay FRESENIUS MEDICAL CARE (UK) LTD £30,075.78 Pharmacy Drug Supplies FRESH RECRUITMENT LTD £25,340.28 Locum Medical Pay FUJI FILM UK LTD £27,840.02 Medical Equipment G + A BARNIE BUILDING SERVICES LTD £43,104.93 Installation and Maintenance GE MEDICAL SYSTEMS LTD £72,000,00 Instruments and Sundries GE MEDICAL SYSTEMS LTD £96,000.00 Instruments and Sundries **GILEAD SCIENCES LTD** £29,797.38 Pharmacy Drug Supplies **GILEAD SCIENCES LTD** £44,126.40 Pharmacy Drug Supplies GLOBE LOCUMS LIMITED £49,267.48 Locum Medical Pay GLOBE LOCUMS LIMITED £67,491.63 Locum Medical Pay £78,262.55 Credit Union Deduction GRAMPIAN CREDIT UNION HEALTHCARE AT HOME LIMITED £42,941.78 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £47,925.78 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £49,739.49 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £70,614.48 Pharmacy Drug Supplies HM REVENUE AND CUSTOMS £14,376,398.89 Income Tax and National Insurance Contributions HUB NORTH SCOTLAND (FWT) LIMITED £70,685.52 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £70,401.67 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £131,354.25 Hub Unitary Charge ID MEDICAL GROUP £28,917.09 Locum Medical Pay ID MEDICAL GROUP £35,581.18 Locum Medical Pay ID MEDICAL GROUP £37,480.30 Locum Medical Pay ID MEDICAL GROUP £55,405.01 Locum Medical Pay ID MEDICAL GROUP £60,132.81 Locum Medical Pay ID MEDICAL GROUP £63,199.25 Locum Medical Pay ID MEDICAL GROUP £77,677.73 Locum Medical Pay ID MEDICAL GROUP £79,500.77 Locum Medical Pay ID MEDICAL GROUP £88,357.22 Locum Medical Pay ID MEDICAL GROUP £138,872.40 Locum Medical Pay ILLUMINA CAMBRIDGE LIMITED £37,592.52 Medical Equipment IN HEALTH LIMITED £76,950.00 Medical Equipment IN HEALTH LIMITED £124,321.00 Medical Equipment INCHCAPE FLEET SOLUTIONS LTD £31,091.30 Vehicle Leasing INCHCAPE FLEET SOLUTIONS LTD £148,663.42 Vehicle Leasing INTERACT MEDICAL £47,501.59 Locum Medical Pay INTERACT MEDICAL £67,128.79 Locum Medical Pay INTERACT MEDICAL £73,663.62 Locum Medical Pay £74,516.88 Locum Medical Pay INTERACT MEDICAL INTUITIVE SURGICAL £32,154.00 Medical Equipment ISLAND MEDICS RECRUITMENTISLAND MEDICS RECRUI £27,233.98 Locum Medical Pay ISLAND MEDICS RECRUITMENTISLAND MEDICS RECRUI £51,809.56 Locum Medical Pay JANSSEN-CILAG LTD £26,058.24 Pharmacy Drug Supplies JANSSEN-CILAG LTD £29,199.95 Pharmacy Drug Supplies JANSSEN-CILAG LTD £63,480.29 Pharmacy Drug Supplies JANSSEN-CILAG LTD £73,650.43 Pharmacy Drug Supplies JOHN GRAHAM CONSTRUCTION LIMITED £140,025.41 Construction £343,062.17 Construction KIER CONSTRUCTION SCOTLAND LIFE TECHNOLOGIES LIMITED £31,634.83 Medical Equipment LIVERPOOL HEART AND CHEST NHS FT £29,354.58 Healthcare LIVING AMBITIONS LTD £76,923.12 Provision of third party care

£89,679.05 Provision of third party care

£123,320.96 Pharmacy Drug Supplies

LIVING AMBITIONS LTD

LLOYDS PHARMACY - HEAD OFFICE

LLOYDS PHARMACY CLINICAL HOMECARE £29,129.79 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £45,588.65 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £53,239.77 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £60,073.85 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £68,725.27 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £72,248.24 Pharmacy Drug Supplies £89,350.65 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE LLOYDS PHARMACY CLINICAL HOMECARE £118,245.89 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £118,342.32 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £134,304.30 Pharmacy Drug Supplies LOCUM PEOPLE £27,704.66 Locum Medical Pay LOCUM PEOPLE £29,969.11 Locum Medical Pay LOCUM PEOPLE £41,205.03 Locum Medical Pay LOCUM PEOPLE £42.318.21 Locum Medical Pay MACKIE RAMSAY TAYLOR ARCHITECTS £47,507.86 Professional Fees MACKIE RAMSAY TAYLOR ARCHITECTS £60,848.15 Professional Fees MAYDAY HEALTHCARE PLC £37,964.47 Locum Medical Pay £43,503.83 Locum Medical Pay MAYDAY HEALTHCARE PLC MAYDAY HEALTHCARE PLC £48,261.55 Locum Medical Pay MEDACS (CORINTH) HEALTHCARE SERVICES PLC £38,191.18 Recruitment MEDICA REPORTING LTD (MEDICA GROUP) £97,601.00 Medical Reporting fee MEDICAL CENTRES SCOTLAND 2000 LTD £87,990.60 Rent MEDICSPRO LTD £45,456.72 Locum Medical Pay MEDINET CLINICAL SERVICES LTD £31,500.00 Locum Medical Pay MEDINET CLINICAL SERVICES LTD £70,506.00 Locum Medical Pay MEDINET CLINICAL SERVICES LTD £75,926.00 Locum Medical Pay MEDINET CLINICAL SERVICES LTD £100,689.00 Locum Medical Pay MEDLINE RECRUITMENT LTD £28,018.20 Locum Medical Pay MEDTRONIC LTD £47,589.60 Instruments & Sundries MEDTRONIC LTD £61,031.40 Instruments & Sundries MEDTRONIC LTD £63.672.00 Instruments & Sundries MEDTRONIC LTD £65.595.00 Instruments & Sundries MEDTRONIC LTD £66.000.00 Instruments & Sundries MEDTRONIC LTD £147,383.36 Instruments & Sundries MORAY COUNCIL £203,361.00 Payments to Local Authority for care in the Community MORAY COUNCIL £955,481.00 Payments to Local Authority for care in the Community NEST £25,344.94 Pension Contributions NHS GREATER GLASGOW AND CLYDE £61,667.02 Payments to NHS Scotland NHS HIGHLAND £34,668.29 Payments to NHS Scotland NHS LOTHIAN £85,163.00 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £77,076.50 Payments to NHS Scotland NHS NATIONAL SERVICES SCOTLAND £898,639.09 Payments to NHS Scotland NHS SUPPLY CHAIN (VACCINE INVOICES) £30,801.60 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) £41,325.12 Pharmacy Drug Supplies £47,793.27 Pharmacy Drug Supplies NHS SUPPLY CHAIN (VACCINE INVOICES) NHS WESTERN ISLES £26,886.00 Payments to NHS Scotland NOVARTIS PHARMACEUTICALS UK LTD £32,979.00 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £64,845.26 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £152,143.90 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £165,740.38 Pharmacy Drug Supplies ONTEX HEALTHCARE UK LTD £37.249.66 Instruments & Sundries ONTEX HEALTHCARE UK LTD £41,734.49 Instruments & Sundries ONTEX HEALTHCARE UK LTD £44.313.62 Instruments & Sundries ORONA LIMITED £26,230.64 Building maintenance PERTEMPS MEDICAL LIMITED £50,292.88 Locum Medical Pay PHILIPS HEALTHCARE £214,245.76 Medical Equipment PHOENIX HEALTHCARE DISTRIBUTION LTD £31,646.71 Medical Equipment PLAN B HEALTHCARE PLC £53,173.47 Nursing staff **PUFFIN ENERGY LTD** £60,266.23 Medical Equipment **QIAGENITD** £30,966.00 Medical Equipment

£30,000,00 Grant

RAPE CRISIS GRAMPIAN

RAVENHILL LIMITED RESMED (UK)LTD

RIG MEDICAL RECRUITMENT LTD

RMR RECRUITMENT LTD

ROBINSON MEDICAL RECRUITMENT

ROCHE PRODUCTS LTD ROCHE PRODUCTS LTD ROCHE PRODUCTS LTD ROYAL MAIL GROUP LTD

SCIAMED LTD SCOT PUB PEN

SPECIALIST COMPUTER CENTRES PLC

ST ANDREW S HEALTHCARE
STERIS SOLUTIONS LIMITED
STROMNESS SURGERY
STRYKER UK LTD
TAYSIDE NHS BOARD
TAYSIDE NHS BOARD
TEVA UK LIMITED
THE ABERDEEN CLINIC
THE ABERDEEN CLINIC
THE ABERDEEN CLINIC
THE ABERDEEN CLINIC

THE BOOK ANGELS LTD

TPS HEALTHCARE GROUP

TRITONIA SCIENTIFIC LTD

TURNING POINT SCOTLAND SERVICES LTD

UNISON

UNIVERSITY OF ABERDEEN

VERTEX PHARMACEUTICALS (EUROPE) LTD

£94,332.00 Vehicle

£60,379.20 Medical Equipment £28,269.30 Locum Medical Pay £39,552.00 Locum Medical Pay £25,628.91 Locum Medical Pay £60,681.72 Pharmacy Drug Supplies £73,233.11 Pharmacy Drug Supplies £88,373.72 Pharmacy Drug Supplies £28,281.67 Delivery Services £25,902.00 IT Equipment/Support £11,495,974.93 Pension Contributions

£37,777.30 IT Equipment/Support £91,347.77 Provision of third party care

£39,305.63 Medical Equipment £90,000.00 Pharmacy Drug Supplies £35,283.18 Instruments & Sundries £277,299.10 Payments to NHS Scotland £565,133.30 Payments to NHS Scotland £31,536.00 Pharmacy Drug Supplies £25,628.07 Locum medical pay £37,658.00 Locum medical pay

£154,387.73 Locum medical pay £26,683.40 Locum medical pay £30,383.29 Pharmacy Drug Supplies

£105,000.00 Maintenance Grant

£226,366.80 Payments to Voluntary Organisations

£48,654.32 Union Fees Deductions
£32,930.57 Research and Development
£38,220.27 Research and Development
£49,741.07 Research and Development
£51,716.47 Research and Development
£64,227.89 Research and Development
£84,100.10 Research and Development
£151,225.24 Research and Development
£195,694.45 Research and Development
£341,063.22 Research and Development

£116,581.54 Pharmacy Drug Supplies