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ABERDEEN OLIMINITY HEALTHCARE VILLAGE LTD	ABELLIO SCOTRAIL LTD	£29,409.15 Travel
ABERDEENSHIRE COUNCIL INVOICES	ABERDEEN CITY COUNCIL	£2,583,826.67 Payments to Local Authority for care in the Community
ABERDEENSHIRE COUNCIL INVOICES £91.043.42 Payments to Local Authority for care in the Community ABERDEENSHIRE COUNCIL INVOICES £93.552.57 Payments to Local Authority for care in the Community ACIS £76.786.50 Payment to Local Authority for care in the Community ACIS £76.786.50 Payment to Voluntary Organisation £27.686.52 Payment £27.686.52 Pay	ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD	£193,218.47 Hub Unitary Charge
ABERDEENSHIRE COUNCIL INVOICES £78,562.57 Payments to Local Authority for care in the Community ACIS £76,766.50 Payments to Local Authority for care in the Community ACIS £76,766.50 Payment to Voluntary Organisation AECOMILIMITED £27,866.50 Payment to Voluntary Organisation AECOMILIMITED £28,666.50 Payment to University ACIS £76,766.50 Payment to Voluntary Organisation AECOMILIMITED £28,666.50 Payment to Voluntary Organisation AECOMILIMITED £28,766.50 Payment to Voluntary Organisation ALILANCE HEALTH-CARE (DISTRIBUTION) LTD £28,000 Parmancy Drug Supplies ALILANCE HEALTH-CARE (DISTRIBUTION) LTD £28,316.33 Parmancy Drug Supplies ALILANCE HEALTH-CARE (DISTRIBUTION) LTD £28,316.33 Parmancy Drug Supplies ALILED AND CLINICAL £28,006.60 Nursing staff £28,006.60 Nursing staff £28,006.60 Nursing staff £28,006.60 Nursing staff £28,007.57 Paymancy Drug Supplies ALISIONS INTERNATIONAL LTD £28,270.52 Signage £28,006.60 Nursing staff £28,007.57 Paymancy Drug Supplies ANGLAN WATER BUSINESS £28,006.60 Nursing staff £28,006.60 Nursing sta	ABERDEENSHIRE COUNCIL INVOICES	£2,291,199.50 Payments to Local Authority for care in the Community
ABERDENSHIRE COUNCIL ODDITIES	ABERDEENSHIRE COUNCIL INVOICES	£61,043.43 Payments to Local Authority for care in the Community
ACION LIMITED	ABERDEENSHIRE COUNCIL INVOICES	£89,552.57 Payments to Local Authority for care in the Community
AECOM LMITED £27,868.02 Professional Fees AGILENT TECHNOLOGIES UK LIMITED £35,772.00 Medical Equipment ALLIANCE HEALTH-CARE (DISTRIBUTION) LTD £15,998.16 Pharmacy Drug Supplies ALLIANCE HEALTH-CARE (DISTRIBUTION) LTD £22,233.28 Pharmacy Drug Supplies ALLIANCE HEALTH-CARE (DISTRIBUTION) LTD £22,816.23 Pharmacy Drug Supplies ALLIBO AND CLINICAL £23,816.23 Pharmacy Drug Supplies ALLIED AND CLINICAL £24,204.72 Nursing staff ALLIED AND CLINICAL £28,006.60 Nursing staff ALLIED AND CLINICAL £28,006.60 Nursing staff ALLIED AND CLINICAL £28,006.50 Naries grade ALLISIONS INTERNATIONALLTD £28,270.52 Signage ALLISION SINTERNATIONALLTD £28,270.52 Signage ANGLAR WATER BUSINESS £128,606.63 Naries Supply ARCHENDERSON LLP £27,000.05 Professional Fees ARCHEN FINANCE LTD £27,000.05 Professional Fees ARTHEW LT LUD £27,000.05 Professional Fees AYE GATEHOUSE (PIC) PRIORY £124,	ABERDEENSHIRE COUNCIL ODDITIES	£145,618.00 Payments to Local Authority for care in the Community
AGLIENT TECHNOLOGIES UK LIMITED	ACIS	£76,786.50 Payment to Voluntary Organisation
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD ALLIANCE HEALTHCARE (DISTRIBUTION) LTD E51,989.16 Pharmacy Drug Supplies ALLIANCE HEALTHCARE (DISTRIBUTION) LTD E22,423.38 Pharmacy Drug Supplies ALLIANCE HEALTHCARE (DISTRIBUTION) LTD E23,316.23 Pharmacy Drug Supplies ALLIED AND CLINICAL ALLIED AND CLINICAL LED AND CLINICAL LED AND CLINICAL ALLIED AND CLINICAL ALLIED AND CLINICAL LED AND CLINICAL ALLIED AND CLINICAL ALLIE	AECOM LIMITED	£27,866.92 Professional Fees
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ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	£42,209.00 Pharmacy Drug Supplies
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DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD DARTFORD AND GRAVESHAM NHS TRUST DARTFORD AND GRAVESHAM NHS TRUST £27,751.18 Construction £27,751.18 Construction	CURRIE AND BROWN UK LTD	£40,338.88 Professional Fees
DARTFORD AND GRAVESHAM NHS TRUST £27,751.18 Construction DARTFORD AND GRAVESHAM NHS TRUST £27,751.18 Construction	DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD	£50,505.50 Construction
DARTFORD AND GRAVESHAM NHS TRUST £27,751.18 Construction	DARROCH AND ALLAN (JOINERS AND BUILDERS) LTD	£25,986.31 Construction
·	DARTFORD AND GRAVESHAM NHS TRUST	£27,751.18 Construction
DRC LOCUMS LIMITED £31,027.20 Locum Medical Pay		
	DRC LOCUMS LIMITED	£31,027.20 Locum Medical Pay

DRUGS ACTION £48,232.50 Payment to Voluntary Organisation EDFENERGY CUST PLC £350,008.32 Energy EIS WASTE SERVICES £49,658.10 Waste Disposal GE CAPITAL FUNDING SERVICES LTD £71,400.02 Medical Equipment GILEAD SCIENCES LTD £28,680.84 Pharmacy Drug Supplies GLOBE LOCUMS LIMITED £47.781.87 Locum Medical Pay **GRAHAM CONSTRUCTION** £519,030.18 Construction **GRAMPIAN CREDIT UNION** £79.596.96 Credit Union Deduction GRAMPIAN CREDIT UNION £79,447.25 Credit Union Deduction HEALTHCARE AT HOME LIMITED £29,878.60 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £33.142.06 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £37,048.09 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £61,775.22 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £61,558.18 Pharmacy Drug Supplies HEALTHNET HOMECARE (UK) LTD £31,460.00 Fixtures & Fittings £350,350.90 Payments to NHS Scotland HIGHLAND HB EXCHO HM REVENUE AND CUSTOMS £13,754,418.96 Income Tax and National Insurance Contributions HUB NORTH SCOTLAND (FWT) LIMITED £112,301.40 Hub Unitary Charge HUB NORTH SCOTLAND (FWT) LIMITED £67,466.17 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £124.212.50 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £67.538.85 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £139.805.06 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £71,547.46 Hub Unitary Charge ID MEDICAL GROUP £52,524.68 Locum Medical Pay ID MEDICAL GROUP £69,233.78 Locum Medical Pay ID MEDICAL GROUP £189.363.53 Locum Medical Pay ID MEDICAL GROUP £43 436 32 Locum Medical Pay ID MEDICAL GROUP £51,755.63 Locum Medical Pay ID MEDICAL GROUP £48,455.78 Locum Medical Pay ID MEDICAL GROUP £50,541.78 Locum Medical Pay ID MEDICAL GROUP £127.594.93 Locum Medical Pay ID MEDICAL GROUP £40 813 44 Locum Medical Pay IN HEALTH LIMITED £30,240.00 Medical Equipment IN HEALTH LIMITED £28,074.00 Medical Equipment IN HEALTH LIMITED £58,656.00 Medical Equipment IN PRACTICE SYSTEMS LIMITED £51.223.06 IT Systems INTERACT MEDICAL £43,295.25 Locum Medical Pay INTERACT MEDICAL £77,424.92 Locum Medical Pay INTERACT MEDICAL £90,223.82 Locum Medical Pay INTERACT MEDICAL £42,020.04 Locum Medical Pay INTERACT MEDICAL £36,014.90 Locum Medical Pay INTERSYSTEMS £511.201.86 Software INVACARE (UK) LTD £45.653.84 Medical Equipment ISLAND MEDICS RECRUITMENT £29,065.41 Locum Medical Pay JANSSEN-CILAG LTD £69,602.98 Pharmacy Drug Supplies JFD LTD £43,983.02 Computer consulting and repair JOHNSON + JOHNSON MEDICAL LTD £25,314.67 Pharmacy Drug Supplies JOHNSON + JOHNSON MEDICAL LTD £26,324.06 Pharmacy Drug Supplies KIER CONSTRUCTION SCOTLAND £477,709.58 Construction LIFE TECHNOLOGIES LIMITED £31,456.07 Medical Equipment LIVING AMBITIONS LTD £88,849.24 Provision of third party care LIVING AMBITIONS LTD £88.849.24 Provision of third party care LLOYDS PHARMACY - HEAD OFFICE £44,557.37 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £139,104.38 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £66,403.93 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £49,842.63 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £195,298.96 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £65,132.17 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £255,912.06 Pharmacy Drug Supplies LOCUM PEOPLE £29.372.79 Locum Medical Pay LOCUM PEOPLE £25,506.45 Locum Medical Pay LOCUM PEOPLE £26,774.05 Locum Medical Pay MAINTEL EUROPE LTD £51.878.80 Medical Equipment MARIE CURIE CANCER CARE £193,546.75 Payments to Voluntary Organisations MARSDEN GROUP £26,182.14 Medical Equipment MAYDAY HEALTHCARE PLC £28,642.06 Locum Medical Pay

£26,422.84 Locum Medical Pay

£142.690.76 Payment to Voluntary Organisation

DRUGS ACTION

MAYDAY HEALTHCARE PLC

MAYDAY HEALTHCARE PLC £29.771.11 Locum Medical Pay MEDACS (CORINTH) HEALTHCARE SERVICES PLC £43,666.11 Recruitment MEDACS (CORINTH) HEALTHCARE SERVICES PLC £33.125.17 Recruitment MEDACS (CORINTH) HEALTHCARE SERVICES PLC £27,370.78 Recruitment MEDICA REPORTING LTD (MEDICA GROUP) £89,342.75 Medical Reporting fee MEDICA REPORTING LTD (MEDICA GROUP) £97,121.20 Medical Reporting fee MEDICSPRO LTD £26,872.15 Locum Medical Pay MEDLINE RECRUITMENT LTD £45,264.08 Locum Medical Pay MEDTRONIC LTD £56,330.40 Instruments & Sundries MEDTRONIC LTD £54,033.60 Instruments & Sundries MEDTRONIC LTD £62.123.95 Instruments & Sundries MEDTRONIC LTD £63 702 00 Instruments & Sundries MEDTRONIC LTD £31,632.53 Instruments & Sundries MEDTRONIC LTD £54.126.00 Instruments & Sundries MEDTRONIC LTD £38,260.80 Instruments & Sundries MERSEY CARE NHS FOUNDATION TRUST £82,050.00 Payments to NHS England MIP (UK) I TD £46.947.96 Instruments & Sundries MORAY COUNCIL £955,481.00 Payments to Local Authority for care in the Community MP LOCUMS HEALTHCARE LTD £25,247.70 Locum Medical Pay £400,781.94 Payments to NHS Scotland NAT SVC SCOT NEST £25.875.69 Pension Contributions NHS GREATER GLASGOW £206,991,17 Payments to NHS Scotland NHS LOTHIAN £394,869.78 Payments to NHS Scotland NHS SUPPLY CHAIN (VACCINE INVOICES) £47,919.16 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £110,356.13 Pharmacy Drug Supplies NOVARTIS PHARMACEUTICALS UK LTD £40,119.31 Pharmacy Drug Supplies ONCOLOGY SYSTEMS LTD £54,050,00 Medical Equipment ONTEX HEALTHCARE UK LTD £73 664 94 Instruments & Sundries PERTEMPS MEDICAL LIMITED £35,506.54 Locum Medical Pay PERTEMPS MEDICAL LIMITED £35.215.00 Locum Medical Pay PERTEMPS MEDICAL LIMITED £52,009.24 Locum Medical Pay £113,973.28 Medical Equipment PHILIPS HEALTHCARE PINEAPPLE CONTRACT UNLIMITED £31 075 20 Fixtures & Fittings PLAN B HEALTHCARE PLC £28,497.26 Nursing staff PRO HEALTH 24 LIMITED £29.544.30 Nursing staff RESMED (UK)LTD £25,681.80 Medical Equipment RIG MEDICAL RECRUITMENT LTD £38,293,36 Locum Medical Pay RMR RECRUITMENT LTD £26,293.20 Locum Medical Pay ROBERT GORDON UNIVERSITY £25,007.00 Rent ROBERT GORDON UNIVERSITY £51.940.00 Rent ROCHE PRODUCTS LTD £274,240.14 Pharmacy Drug Supplies SCIAMEDITD £26,596.37 IT Equipment/Support SCOTTISH PUBLIC PENSIONS AGENCY £11.346.018.14 Pension Contributions SCOTTISH PUBLIC PENSIONS AGENCY £114,337.77 Pension Contributions SOFTCAT PLC £25,859.60 IT Equipment/Support SOFTCAT PLC £52,062.22 IT Equipment/Support ST ANDREW S HEALTHCARE £75,047.10 Provision of third party care ST ANDREW S HEALTHCARE £65,338.67 Provision of third party care STROMNESS SURGERY £90,000.00 Pharmacy Drug Supplies STRYKER UK LTD £26,840.98 Instruments & Sundries SYNAPTIK £44,849.03 Provision of Third Party Care SYNAPTIK £25,221.92 Provision of Third Party Care TAYSIDE HEALTH BOARD £68.865.81 Payments to NHS Scotland THE ABERDEEN CLINIC £35,786.61 Locum medical pay THE ABERDEEN CLINIC £55,918.17 Locum medical pay THE ABERDEEN CLINIC £56,558.17 Locum medical pay THE ABERDEEN CLINIC £54,637.61 Locum medical pay THE ABERDEEN CLINIC £128.078.56 Locum medical pay THOMSON GRAY LTD £77,772.56 Professional Fees TRITONIA SCIENTIFIC LTD £105,000.00 Maintenance Grant TURNING POINT SCOTLAND £34,966.80 Payments to Voluntary Organisations TURNING POINT SCOTLAND SERVICES LTD £191,400.00 Payments to Voluntary Organisations TXM HEALTHCARE LIMITED £58,706,40 Recruitment LINISON £47.657.01 Union Fees Deductions UNIVERSITY OF ABERDEEN £60,091.04 Research and Development UNIVERSITY OF ABERDEEN £80,135.84 Research and Development UNIVERSITY OF ABERDEEN £163,430.70 Research and Development

£112,475.55 Research and Development

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XMA LIMITED
ZIMMER BIOMET UK LTD

£94,063.91 Research and Development £422,145.65 Research and Development £83,849.32 Research and Development £26,586.34 Research and Development £149,211.06 Research and Development £125,193.22 Energy Management £61,493.26 IT Maintenance £38,151.85 Engineering Works