

Suppliers with payments over £25k in the period 01/11/2023 00:00:00 to 30/11/2023 00:00:00**Report refreshed on - 12/12/2023**

Supplier Name	Description	Gross Value
Abbott Laboratories Ltd	Diagnostic Reagents	25,849.20
Bayer Plc	Pharmaceuticals	45,622.80
Draeger Medical Uk Ltd	Med/Surg Equip Serv Contract	69,578.52
Edf Energy Customers Plc	Energy	55,637.82
Head Resourcing Limited	Temporary Staffing	25,920.00
Hub North Scotland Limited	Management Consultant Fees	58,488.00
Island Medics Recruitment Limited	Temporary Staffing	31,249.80
Liaison Financial Svs Clients A/C	Temporary Staffing	25,217.99
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	69,705.61
Loganair Ltd	Patient / Staff Travel	224,352.14
National Locums Ltd	Temporary Staffing	78,435.65
Nhs Grampian	Healthcare Service Level Agreement (SLA)	31,623.00
Nhs National Logistics	Healthcare Consumables	62,069.67
Nhs National Services Scotland	Healthcare Service Level Agreement (SLA)	106,672.36
Nhs Supply Chain	Healthcare Consumables	34,282.00
Pertemps Medical Limited	Temporary Staffing	28,136.76