

**Suppliers with payments over £25k in the period 01/08/2023 00:00:00 to 31/08/2023 0**

**Report refreshed on - 12/12/2023**

<b>Supplier Name</b>	<b>Description</b>	<b>Gross Value</b>
Abbott Laboratories Ltd	Pharmaceuticals	119,423.36
Cgi It Uk	Management Consultant Fees	35,782.55
Ditt Construction Ltd	Building Contractors	37,157.59
Edf Energy Customers Plc	Energy	79,593.85
Emis	Service Contract Software	76,082.39
Garriock Bros Ltd Plant Hire	Building Contractors	40,170.00
Head Resourcing Limited	Temporary Staffing	43,199.98
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	55,795.05
Loganair Ltd	Patient / Staff Travel	125,748.73
National Locums Ltd	Temporary Staffing	27,348.50
Nhs Grampian	Healthcare Service Level Agreement (SLA)	1,905,523.75
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement (SLA)	55,542.06
Nhs Lothian	Healthcare Service Level Agreement (SLA)	62,256.00
Olympus Keymed	Medical Equipment Service Contract	136,898.17
Pertemps Medical Limited	Temporary Staffing	36,882.81
Rldatix Ltd	Service Contract Software	25,501.95
Shetland Islands Council	Social Care Funding via NHS	101,549.12
Softcat Limited	Purchase Software Licence	36,000.00

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