

Suppliers with payments over £25k in the period 01/07/2023 00:00:00 to 31/07/2023 00:**Report refreshed on - 12/12/2023**

Supplier Name	Description	Gross Value
Abbott Laboratories Ltd	Pharmaceuticals	47,494.70
Arnold Clark Finance Ltd	Vehicle Leasing	96,255.20
Audit Scotland	Audit Fees	31,667.00
Bayer Plc	Pharmaceuticals	25,092.54
Bt Payment Services Ltd	Communication	28,059.16
Clinisys Solutions Ltd	Service Software Licence	120,314.88
Eden Scott Ltd	Recruitment	26,400.00
Edf Energy Customers Plc	Energy	52,735.40
Ge Medical Systems Limited	X-Ray Equipment Purchase	52,848.00
Janssen-Cilag Ltd	Pharmaceuticals	45,619.20
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	69,247.69
Loganair Ltd	Patient / Staff Travel	114,508.73
Mind Your Head (Scio)	Third Sector Funding	210,784.00
National Locums Ltd	Temporary Staffing	32,577.75
Nhs National Logistics	Healthcare Consumables	61,454.39
Pertemps Medical Limited	Temporary Staffing	63,765.73
Philips Electronics Uk Ltd	X-Ray Equipment Service Contract	97,459.30
Serco Ltd	Patient / Staff Travel	29,031.68