

Suppliers with payments over £25k in the period 01/09/2023 00:00:00 to 30/09/2023 00:00:00**Report refreshed on - 12/12/2023**

Supplier Name	Description	Gross Value
Aquila Waste Management Solutions Ltd	Other Contractors	113,140.19
Audit Scotland	Audit Fees	31,666.00
Bayer Plc	Pharmaceuticals	26,461.22
Cf Corporate Finance Limited	Rental Other Non Medical Equip	30,381.12
Dedicare Healthcare Limited	Temporary Staffing	31,705.76
Edf Energy Customers Plc	Energy	57,039.30
Head Resourcing Limited	Temporary Staffing	36,999.36
Loganair Ltd	Patient / Staff Travel	215,039.89
National Locums Ltd	Temporary Staffing	85,603.26
Nhs Grampian	Healthcare Service Level Agreement (SLA)	557,342.29
Nhs National Services Scotland	Healthcare Service Level Agreement (SLA)	84,938.69
Pertemps Medical Limited	Temporary Staffing	28,511.27
Shetland Heat Energy And Power	Energy	26,244.58
Shetland Islands Council	Social Care Funding via NHS	1,520,371.31
Tayside Nhs Board	Healthcare Service Level Agreement (SLA)	117,563.77
Txm Healthcare Limited	Temporary Staffing	28,262.83