

**Suppliers with payments over £25k in the period 01/06/2024 00:00:00 to 30/06/2024 00:00****Report refreshed on - 02/07/2024**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>
Arnold Clark Finance Ltd	Vehicle Leasing	82,838.88
Audit Scotland	Audit Fees	33,580.00
Bayer Plc	Pharmaceuticals	16,880.44
Edf Energy Customers Plc	Energy	34,495.28
Emis	Service Contract Software	71,626.20
Ge Medical Systems Limited	X-Ray Equipment Purchase	52,027.20
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	67,072.94
Loganair Ltd	Patient / Staff Travel	110,831.18
National Locums Ltd	Temporary Staffing	84,673.72
Nhs Grampian	Healthcare Service Level Agreement	594,206.44
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	38,943.35
Nhs Lothian	Healthcare Service Level Agreement	40,947.96
Olympus Keymed	Medical Equipment Service Contract	136,746.80
Pertemps Medical Limited	Temporary Staffing	44,472.25
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	45,194.47
Rldatix Ltd	Service Contract Software	26,777.04
Serco Ltd	Patient / Staff Travel	25,997.67
Shetland Heat Energy And Power	Energy	27,792.32
Shetland Islands Council	SG funding for Social Care via NHS	128,888.25
Spacelabs Healthcare Ltd	Med/Surg Equip Purchase	33,974.52

