

Suppliers with payments over £25k in the period 01/07/2024 00:00:00 to 31/07/2024 00:00:00**Report refreshed on - 07/08/2024**

Supplier Name	Description	Amount
Alliance Healthcare (Practice Ac)	Pharmaceuticals	34,384.08
Bayer Plc	Pharmaceuticals	52,250.74
Bt Payment Services Ltd	Communications	27,563.66
Edf Energy Customers Plc	Energy	55,749.51
Head Resourcing Limited	Temporary Staffing	64,177.94
Liaison Financial Svs Clients A/C	Temporary Staffing	38,826.76
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	29,845.59
Loganair Ltd	Patient / Staff Travel	145,031.60
National Locums Ltd	Temporary Staffing	49,078.94
Nhs Grampian	Healthcare Service Level Agreement	892,792.45
Nhs National Logistics	Healthcare Consumables	126,746.36
Nhs Supply Chain	Pharmaceuticals	38,052.40
Pertemps Medical Limited	Temporary Staffing	28,464.29
Philips Electronics UK Ltd	Med/Surg Equip Purchase	1,060,893.69
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	48,590.30
Probo Medical Ltd	NEW - X-Ray Equipment Purchase	39,113.40
Serco Ltd	Patient / Staff Travel	26,504.06
Shetland Islands Council	SG funding for Social Care via NHS	922,894.13
Tayside Nhs Board	Healthcare Service Level Agreement	25,305.59
Txm Healthcare Limited	Temporary Staffing	37,712.10