

Suppliers with payments over £25k in the period 01/08/2024 00:00:00 to 31/08/2024 00:00:00**Report refreshed on - 06/09/2024**

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	155,836.66
Alliance Healthcare (Practice Ac)	Pharmaceuticals	54,246.46
Bayer Plc	Pharmaceuticals	22,836.66
Dedicare Healthcare Limited	Temporary Staffing	26,027.05
Edf Energy Customers Plc	Energy	34,921.04
Island Medics Recruitment Limited	Temporary Staffing	53,178.60
Janssen-Cilag Ltd	Pharmaceuticals	31,007.52
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	55,732.65
Loganair Ltd	Patient / Staff Travel	137,345.10
National Locums Ltd	Temporary Staffing	49,956.54
Nhs Grampian	Healthcare Service Level Agreement	1,094,101.34
Nhs Highland	Healthcare Service Level Agreement	29,477.43
Nhs National Logistics	Healthcare Consumables	51,077.80
Pertemps Medical Limited	Temporary Staffing	30,730.00
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	43,786.87
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	37,066.80
Shetland Heat Energy And Power	Energy	33,439.39
Txm Healthcare Limited	Temporary Staffing	26,334.29