

Suppliers with payments over £25k in the period 01/09/2024 00:00:00 to 30/09/2024 00:00:00**Report refreshed on - 01/10/2024**

Supplier Name	Description	Amount
Aah Pharmaceuticals Ltd	Pharmaceuticals	28,420.88
Alliance Healthcare (Practice Ac)	Pharmaceuticals	28,096.72
Draeger Medical Uk Ltd	Med/Surg Equip Purchase	46,928.30
Edf Energy Customers Plc	Energy	83,731.58
Ge Medical Systems Limited	X-Ray Equipment Purchase	30,348.00
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	119,090.30
Loganair Ltd	Patient / Staff Travel	122,733.17
National Locums Ltd	Temporary Staffing	52,007.77
Nhs Grampian	Healthcare Service Level Agreement	621,376.48
Nhs Supply Chain	Pharmaceuticals	41,314.43
Pertemps Medical Limited	Temporary Staffing	49,144.67
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	40,026.29
Salveas T/A Phlsynaptik	Temporary Staffing	43,530.33
Shetland Community Bike Project	Third Sector SLA	39,500.00
Txm Healthcare Limited	Temporary Staffing	42,699.60

