

Suppliers with payments over £25k in the period 01/11/2024 00:00:00 to 30/11/2024 00:00:00**Report refreshed on - 12/12/2024**

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	95,265.77
Alliance Healthcare (Practice Ac)	Pharmaceuticals	30,706.26
Athlon Mobility Services UK Ltd	Vehicle Leasing	28,260.34
Edf Energy Customers Plc	Energy	74,884.96
Intersystems	Service Contract Software	38,612.16
Liaison Financial Svs Clients A/C	Temporary Staffing	53,297.13
Lloyds Clinical Limited	Pharmaceuticals	49,963.72
Loganair Ltd	Patient / Staff Travel	80,736.77
Magentus Software Ltd	NEW - Med/Surg Equip Serv Contract	59,864.40
National Locums Ltd	Temporary Staffing	66,070.85
Nhs Grampian	Healthcare Service Level Agreement	573,851.47
Nhs National Logistics	Healthcare Consumables	157,079.46
Nhs National Services Scotland	Service Level Agreement (SLA)	33,672.48
Nhs Supply Chain	Pharmaceuticals	29,323.96
Pertemps Medical Limited	Temporary Staffing	31,027.77
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	40,048.78
Serco Ltd	Patient / Staff Travel	24,598.52
Shetland Heat Energy And Power	Energy	30,750.24