

Suppliers with payments over £25k in the period 01/01/2023 00:00:00 to 31/01/2023 00:00:00**Report refreshed on - 02/02/2023**

Supplier Name	Description	Gross Value
Callidus Design Limited	Architect / Surveyor Fees	41,220.00
Liaison Financial Svs Clients A/C	Temporary Staffing	35,260.57
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	86,708.09
Loganair Ltd	Patient / Staff Travel	95,169.70
Medgen Ltd	Temporary Staffing	57,364.71
Nhs Grampian	Healthcare Service Level Agreement (SLA)	206,824.55
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement (SLA)	122,525.00
Nhs National Logistics	Healthcare Consumables	87,998.25
Pertemps Medical Limited	Temporary Staffing	48,485.75
Spacelabs Healthcare Ltd	Medical Equipment	40,032.39
The Placement Group	Temporary Staffing	27,620.53