

Suppliers with payments over £25k in the period 01/10/2024 00:00:00 to 31/10/2024 00:00:00**Report refreshed on - 05/11/2024**

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	40,184.77
Audit Scotland	Audit Fees	32,171.88
Bt Payment Services Ltd	Communications	28,275.00
Draeger Medical Uk Ltd	Med/Surg Equip Purchase	65,444.40
Edf Energy Customers Plc	Energy	159,694.94
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	37,925.13
Loganair Ltd	Patient / Staff Travel	93,818.45
National Locums Ltd	Temporary Staffing	48,488.57
Nhs Grampian	Healthcare Service Level Agreement	977,432.53
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	67,842.85
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	38,172.59
Shetland Islands Council	SG funding for Social Care via NHS	825,157.20