

## Suppliers with payments over £25k in the period 01/09/2025 to 30/09/2025

Report refreshed on - 08/10/2025

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	159,450.02
Alliance Healthcare (Practice Ac)	Pharmaceuticals	51,017.88
Alloga Uk Ltd	Pharmaceuticals	26,916.43
Audit Scotland	Audit Fees	34,233.00
Bt Payment Services Ltd	Communications	30,450.24
Ditt Construction Ltd	Building Contractors	41,398.03
Edf Energy Customers Plc	Energy	98,228.62
Liaison Financial Svs Clients A/C	Temporary Staffing	38,454.64
Lloyds Clinical Limited	Pharmaceuticals	56,691.88
Loganair Ltd	Patient / Staff Travel	198,719.20
National Locums Ltd	Temporary Staffing	27,101.84
Nhs Grampian	Healthcare Service Level Agreement	1,068,811.72
Nhs National Logistics	Healthcare Consumables	82,590.32
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	45,009.87
Tayside Nhs Board	Healthcare Service Level Agreement	39,366.44