Suppliers with payments over £25k in the period 01/03/2023 00:00:00 to 31/03/2023 00:00: Report refreshed on - 07/04/2023

Supplier Name	Description	Gross Value
Abbott Laboratories Ltd	Managed Labs Contract	65,624.38
Adt Fire And Security Plc	Security	44,901.63
Alliance Healthcare (Practice Ac)	Pharmaceuticals	36,317.23
Audit Scotland	Audit	31,667.00
Bayer Plc	Pharmaceuticals	53,378.68
Bt Global Services	Communications	48,193.14
Bt Payment Services Ltd	Communications	46,473.46
Callidus Design Limited	Architect / Surveyor Fees	57,006.00
Cgi It Uk	Management Consultancy	63,090.54
Ditt Construction Ltd	Building Contractors	113,526.05
Draeger Medical Uk Ltd	Med/Surg Equip Purchase	32,503.34
Edf Energy Customers Plc	Energy	72,317.26
Hub North Scotland Limited	Management Consultancy	198,898.80
Ideagen Gael Ltd	Purchase Computer Software	55,527.24
Island Medics Recruitment Limited	Temporary Staffing	114,630.60
Jamieson Wallace Securities Lrd	Property Lease	71,475.60
Liaison Financial Svs Clients A/C	Temporary Staffing	42,852.46
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	76,489.71
Loganair Ltd	Patient / Staff Travel	182,961.81
Medgen Ltd	Temporary Staffing	44,015.80
Medtronic Ltd	Med/Surg Equip Purchase	25,200.45
National Locums Ltd	Temporary Staffing	41,650.38
Nhs Grampian	Healthcare Service Level Agreement	871,989.13
Nhs National Logistics	Healthcare Consumables	35,911.88
Pertemps Medical Limited	Temporary Staffing	56,398.56
Pmn Pm Ltd	Management Consultancy	37,854.00
Public Health Scotland	Healthcare Service Level Agreement	25,096.10
Shetland Heat Energy And Power	Energy	25,765.26
Shetland Islands Council	SG funding for Social Care via NHS	315,119.43
Specialist Computer Centres Plc	Purchase Computer Hardware	39,899.40
Synaptik	Temporary Staffing	53,117.21
Tayside Nhs Board	Healthcare Service Level Agreement	60,995.16
Templars Medical Agency	Temporary Staffing	45,464.11
The Placement Group	Temporary Staffing	36,861.70
Westside Electrical Services Ltd	Electrical Contractors	65,026.80