Supplier Name	Description	Gross Value
Abbott Laboratories Ltd	Diagnostic Reagents	42,385.74
Aquila Waste Management Solutions Ltd	Other Contractors	337,325.43
Bt Payment Services Ltd	Communication	27,395.90
Edf Energy Customers Plc	Energy	58,607.35
Garriock Bros Ltd Plant Hire	Building Contractors	102,010.00
Hub North Scotland Limited	Management Consultant Fees	58,488.00
Liaison Financial Svs Clients A/C	Temporary Staffing	40,592.21
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	137,034.76
Loganair Ltd	Patient / Staff Travel	50,139.72
Medtronic Ltd	Healthcare Consumables	46,602.25
Mott Macdonald	Architect / Surveyor Fees	26,812.68
National Locums Ltd	Temporary Staffing	63,677.56
Nhs Grampian	Healthcare Service Level Agreement (SLA)	1,299,555.21
Nhs National Logistics	Healthcare Consumables	93,201.26
Nhs Orkney	Healthcare Service Level Agreement (SLA)	38,320.86
Nhs Supply Chain	Healthcare Consumables	27,432.38
Pertemps Medical Limited	Temporary Staffing	40,630.05
Public Health Scotland	Healthcare Service Level Agreement (SLA)	54,016.39
Serco Ltd	Patient / Staff Travel	32,659.55
Shetland Islands Council	Social Care Funding via NHS	36,465.78
Tayside Nhs Board	Healthcare Service Level Agreement (SLA)	36,007.65