

**Suppliers with payments over £25k in the period 01/12/2023 00:00:00 to 31/12/2024 00:00:00****Report refreshed on - 09/01/2024**

<b>Supplier Name</b>	<b>Description</b>	<b>Gross Value</b>
Abbott Laboratories Ltd	Pharmaceuticals	36,052.34
Cora Tine Teorata Ta Kelsius	ICT Hardware	26,944.00
Ditt Construction Ltd	Building Contractors	30,749.87
Edf Energy Customers Plc	Energy	92,389.65
Garriock Bros Ltd Plant Hire	Building Contractors	30,005.40
Hub North Scotland Limited	Management Consultant Fees	58,488.00
Intersystems	Service Contracts Software	37,328.00
Island Medics Recruitment Limited	Temporary Staffing	60,665.40
Kinto Uk Limited	Vehicle Leases	48,426.33
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	99,314.66
Loganair Ltd	Patient / Staff Travel	117,186.31
National Locums Ltd	Temporary Staffing	49,843.95
Nhs Grampian	Healthcare Service Level Agreement (SLA)	798,315.78
Nhs National Logistics	Healthcare Consumables	130,297.60
Philips Electronics Uk Ltd	Medical Equipment	1,507,976.70
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	44,299.18
Shetland Islands Council	Scottish Government funding for Social Care via NHS	33,964.46