

Suppliers with payments over £25k in the period 01/02/2024 00:00:00 to 29/02/2024 00:00:00**Report refreshed on - 22/03/2024**

Supplier Name	Description	Gross Value
Abbott Laboratories Ltd	Managed Labs Contract	30,230.88
Athlon Mobility Services Uk Ltd	Vehicle Leasing	37,727.84
Audit Scotland	Audit Fees	33,110.00
Bayer Plc	Pharmaceuticals	27,373.68
Castle Craig Hospital Ltd	Specialist Healthcare	34,980.00
Edf Energy Customers Plc	Energy	117,664.59
Eschmann Technologies Ltd	Med/Surg Equip Purchase	30,480.00
Garriock Bros Ltd Plant Hire	Building Contractors	61,320.00
George Robertson Ltd	Non-Medical Equipment Purchase	39,712.48
Head Resourcing Limited	Temporary Staffing	35,999.12
Hub North Scotland Limited	Management Consultancy	58,488.00
Janssen-Cilag Ltd	Pharmaceuticals	26,956.80
Liaison Financial Svs Clients A/C	Temporary Staffing	29,080.08
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	77,581.07
Loganair Ltd	Patient / Staff Travel	102,017.50
National Locums Ltd	Temporary Staffing	112,172.29
Nhs Grampian	Healthcare Service Level Agreement	1,799,085.20
Nhs National Logistics	Healthcare Consumables	103,397.99
Nhs Supply Chain	Pharmaceuticals	48,955.88
Pertemps Medical Limited	Temporary Staffing	95,119.74
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	52,548.69
Shetland Heat Energy And Power	Energy	52,270.87
Shetland Islands Council	SG funding for Social Care via NHS	851,064.24
Tayside Nhs Board	Healthcare Service Level Agreement	36,172.08
Txm Healthcare Limited	Temporary Staffing	38,375.78