

Suppliers with payments over £25k in the period 01/03/2024 00:00:00 to 31/03/2024 00:00:00**Report refreshed on - 02/04/2024**

Supplier Name	Description	Gross Value
Abbott Laboratories Ltd	Managed Labs Contract	378,732.45
Alliance Healthcare (Practice Ac)	Pharmaceuticals	60,624.52
Bayer Plc	Pharmaceuticals	38,323.15
Edf Energy Customers Plc	Energy	29,768.45
Garriock Bros Ltd Plant Hire	Building Contractors	61,199.98
George Robertson Ltd	Non-Medical Equipment Purchase	43,002.32
Island Medics Recruitment Limited	Temporary Staffing	52,524.00
Liaison Financial Svs Clients A/C	Temporary Staffing	29,797.79
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	99,410.72
Loganair Ltd	Patient / Staff Travel	117,118.05
National Locums Ltd	Temporary Staffing	89,275.65
Nhs Grampian	Healthcare Service Level Agreement	1,946,546.87
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	42,775.60
Nhs National Logistics	Healthcare Consumables	47,281.45
Nhs National Services Scotland	Service Level Agreement (SLA)	57,405.65
Pertemps Medical Limited	Temporary Staffing	37,580.35
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	272,117.19
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	41,636.32
Pmn Pm Ltd	Management Consultancy	51,750.00
Shetland Heat Energy And Power	Energy	29,807.30
Shetland Islands Council	SG funding for Social Care via NHS	101,506.50
Tayside Nhs Board	Healthcare Service Level Agreement	85,467.30
Westside Electrical Services Ltd	Engineering Contractors	33,511.20