

**Suppliers with payments over £25k in the period 01/12/2024 00:00:00 to 31/12/2024 00:00:****Report refreshed on - 14/01/2025**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>
Abbott Laboratories Ltd	Managed Labs Contract	48,456.95
Alliance Healthcare (Practice Ac)	Pharmaceuticals	49,657.14
Bayer Plc	Pharmaceuticals	45,622.80
Ditt Construction Ltd	Building Contractors	182,416.51
Edf Energy Customers Plc	Energy	72,037.97
Lloyds Clinical Limited	Pharmaceuticals	116,978.46
Loganair Ltd	Patient / Staff Travel	169,941.20
National Locums Ltd	Temporary Staffing	47,327.29
Nhs Grampian	Healthcare Service Level Agreement	292,373.09
Nhs Highland	Healthcare Service Level Agreement	32,700.63
Nhs National Logistics	Healthcare Consumables	130,545.60
Nhs National Services Scotland	Service Level Agreement (SLA)	41,340.88
Nhs Orkney	Healthcare Service Level Agreement (SLA)	58,076.00
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	45,444.04
Shetland Islands Council	SG funding for Social Care via NHS	55,809.95

