

Suppliers with payments over £25k in the period 01/01/2025 00:00:00 to 31/01/2025 00:00:00**Report refreshed on - 04/02/2025**

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	45,084.91
Alliance Healthcare (Practice Ac)	Pharmaceuticals	30,765.41
Bt Payment Services Ltd	Communications	25,237.32
Edf Energy Customers Plc	Energy	73,060.10
Island Medics Recruitment Limited	Temporary Staffing	27,000.00
Liaison Financial Svs Clients A/C	Temporary Staffing	39,180.97
Loganair Ltd	Patient / Staff Travel	103,173.87
National Locums Ltd	Temporary Staffing	38,665.81
Nhs Grampian	Healthcare Service Level Agreement	1,221,595.26
Nhs National Logistics	Healthcare Consumables	36,037.39
Pertemps Medical Limited	Temporary Staffing	39,571.85
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	45,311.95
Shetland Heat Energy And Power	Energy	28,351.64
Shetland Property Rentals Ltd	NEW - Rent Of Premises	44,787.09
Tayside Nhs Board	Healthcare Service Level Agreement	59,160.90