

**Suppliers with payments over £25k in the period 01/02/2025 00:00:00 to 28/02/2025 00:00:00****Report refreshed on - 06/03/2025**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>
Abbott Laboratories Ltd	Managed Labs Contract	47,151.84
Alliance Healthcare (Practice Ac)	Pharmaceuticals	52,100.09
Edf Energy Customers Plc	Energy	35,068.50
Island Medics Recruitment Limited	Temporary Staffing	48,672.00
Liaison Financial Svs Clients A/C	Temporary Staffing	29,561.33
Lloyds Clinical Limited	Pharmaceuticals	34,812.69
Loganair Ltd	Patient / Staff Travel	169,614.96
National Locums Ltd	Temporary Staffing	32,611.97
Nhs Grampian	Healthcare Service Level Agreement	807,219.65
Nhs National Logistics	Healthcare Consumables	67,293.94
Nhs Supply Chain	Pharmaceuticals	48,857.77
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	43,883.68
Shetland Heat Energy And Power	Energy	57,551.30
Shetland Islands Council	SG funding for Social Care via NHS	330,921.42
Tayside Nhs Board	Healthcare Service Level Agreement	65,883.65