

**Suppliers with payments over £25k in the period 01/03/2025 00:00:00 to 31/03/2025 00:00:00****Report refreshed on - 04/04/2025**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>
Abbott Laboratories Ltd	Managed Labs Contract	138,939.63
Alliance Healthcare (Practice Ac)	Pharmaceuticals	75,780.53
Athlon Mobility Services Uk Ltd	Vehicle Leasing	34,582.24
Ditt Construction Ltd	Building Contractors	127,354.24
Edf Energy Customers Plc	Energy	76,864.57
Hcrg Staffing	Temporary Staffing	81,598.96
Hub North Scotland Limited	Management Consultancy	132,000.00
Jamieson Wallace Securities Lrd	Property Lease	71,475.60
Lloyds Clinical Limited	Pharmaceuticals	176,780.55
Loganair Ltd	Patient / Staff Travel	143,695.42
National Locums Ltd	Temporary Staffing	64,129.06
Nhs Grampian	Healthcare Service Level Agreement	1,376,274.99
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	144,869.87
Nhs Lothian	Healthcare Service Level Agreement	25,454.86
Nhs National Logistics	Healthcare Consumables	49,457.44
Nhs National Services Scotland	Service Level Agreement (SLA)	45,060.92
Nhs Orkney	Healthcare Service Level Agreement (S	64,255.29
Nordic Joiners Ltd	Building Contractors	68,455.20
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	62,404.69
R G Construction (Shetland) Ltd	Building Contractors	37,950.05
Shetland Heat Energy And Power	Energy	26,976.42
Shetland Islands Council	SG funding for Social Care via NHS	539,158.52