

Suppliers with payments over £25k in the period 01/06/2025 00:00:00 to 30/06/2025 00:00:00**Report refreshed on - 25/07/2025**

| Supplier Name | Description | Amount |
|-------------------------------------|------------------------------------|---------------|
| Abbott Laboratories Ltd | Managed Labs Contract | 187,943.48 |
| Arnold Clark Finance Ltd | Vehicle Leasing | 82,838.88 |
| Audit Scotland | Audit Fees | 34,234.00 |
| Edf Energy Customers Plc | Energy | 60,712.47 |
| Kinto Uk Limited | Vehicle Leasing | 36,428.24 |
| Liaison Financial Svs Clients A/C | Temporary Staffing | 63,777.19 |
| Lloyds Clinical Limited | Pharmaceuticals | 70,451.45 |
| Loganair Ltd | Patient / Staff Travel | 112,402.55 |
| Marsh Commercial | Vehicle Insurance | 28,084.89 |
| National Locums Ltd | Temporary Staffing | 84,014.00 |
| Nhs Grampian | Healthcare Service Level Agreement | 44,963.82 |
| Nhs National Logistics | Healthcare Consumables | 60,667.18 |
| Olympus Keymed | Medical Equipment Service Contract | 101,028.77 |
| Philips Electronics Uk Ltd | Med/Surg Equip Purchase | 67,671.12 |
| Phoenix Healthcare Distribution Ltd | Pharmaceuticals | 43,244.24 |
| Serco Ltd | Patient / Staff Travel | 25,540.67 |
| Shetland Heat Energy And Power | Energy | 51,389.67 |