

Suppliers with payments over £25k in the period 01/01/2026 to 31/01/2026**Report refreshed on - 12/02/2026**

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	44,099.78
Bt Payment Services Ltd	Communications	38,123.53
Computacenter (Uk) Ltd	Service Contract Software	74,627.21
Edf Energy Customers Plc	Energy	28,870.88
Liaison Financial Svs Clients A/C	Temporary Staffing	35,129.64
Lloyds Clinical Limited	Pharmaceuticals	57,274.14
Loganair Ltd	Patient / Staff Travel	63,183.34
National Locums Ltd	Temporary Staffing	55,824.61
Nhs Grampian	Healthcare Service Level Agreement	828,098.51
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	38,348.90
Robertson Construction Eastern Ltd	Building Contractors	70,268.96
Shetland Heat Energy And Power	Energy	30,352.68
Shetland Islands Council	SG funding for Social Care via NHS	800,558.66
Tayside Nhs Board	Healthcare Service Level Agreement	35,997.40