

Suppliers with payments over £25k in the period 01/04/2025 00:00:00 to 30/04/2025 00:00:00**Report refreshed on - 09/05/2025**

Supplier Name	Description	Amount
Alliance Healthcare (Practice Ac)	Pharmaceuticals	55,304.28
Audit Scotland	Audit Fees	34,233.00
Caci Ltd	Service Contract Software	40,380.00
Ccs Media Limited	Purchase Computer Hardware	66,180.00
Cherry Tree Machines Ltd	Non-Medical Equipment Purchase	34,956.00
Ditt Construction Ltd	Building Contractors	106,149.80
Edf Energy Customers Plc	Energy	73,596.78
Ge Medical Systems Limited	X-Ray Equipment Purchase	75,194.40
Liaison Financial Svs Clients A/C	Temporary Staffing	75,155.57
Lloyds Clinical Limited	Pharmaceuticals	31,663.10
Medtronic Ltd	Med/Surg Equip Purchase	25,607.51
National Locums Ltd	Temporary Staffing	63,799.86
Nhs Grampian	Healthcare Service Level Agreement	1,289,200.37
Nhs National Logistics	Healthcare Consumables	58,114.17
Ocean Kinetics	Engineering Contractors	54,782.45
Olympus Keymed	Medical Equipment Service Contract	597,763.43
Pertemps Medical Limited	Temporary Staffing	31,043.60
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	53,857.64
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	44,131.73
Pmn Pm Ltd	Management Consultancy	34,650.00
Roche Diagnostics Limited	Med/Surg Equip Purchase	53,303.16
Salveas T/A Phlsynaptik	Temporary Staffing	30,809.84
Scott Medical Ltd	Med/Surg Equip Purchase	42,030.00
Shetland Heat Energy And Power	Energy	30,457.90
Shetland Islands Council	SG funding for Social Care via NHS	145,246.86
Softcat Limited	Purchase Software Licence	72,637.20
Steris Solutions Limited	Engineering Contractors	77,696.67

