

Suppliers with payments over £25k in the period 01/05/2025 to 31/05/2025**Report refreshed on - 09/06/2025**

Supplier Name	Description	Amount
Alliance Healthcare (Practice Ac)	Pharmaceuticals	95,760.82
Bt Payment Services Ltd	Communications	30,582.60
Edf Energy Customers Plc	Energy	133,808.80
Hp Inc. Uk Limited	Purchase Computer Hardware	37,225.42
Island Medics Recruitment Limited	Temporary Staffing	36,424.20
Liaison Financial Svs Clients A/C	Temporary Staffing	25,600.17
Lloyds Clinical Limited	Pharmaceuticals	79,824.28
Loganair Ltd	Patient / Staff Travel	293,369.01
Mindray Uk Ltd	Med/Surg Equip Purchase	33,376.78
National Locums Ltd	Temporary Staffing	42,120.89
Nhs Grampian	Healthcare Service Level Agreement	629,315.40
Nhs Lothian	Healthcare Service Level Agreement	22,198.00
Nhs National Logistics	Healthcare Consumables	50,828.72
Nhs Orkney	Healthcare Service Level Agreement (SL	27,611.29
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	53,115.19
Shetland Community Bike Project	Third Sector SLA	39,500.00
Shetland Islands Council	SG funding for Social Care via NHS	1,277,594.48
Txm Healthcare Limited	Temporary Staffing	21,930.35

