

Suppliers with payments over £25k in the period 01/08/2025 to 31/08/2025**Report refreshed on - 02/09/2025**

Supplier Name	Description	Amount
Alliance Healthcare (Practice Ac)	Pharmaceuticals	58,262.47
Callidus Design Limited	Architect / Surveyor Fees	33,738.00
Edf Energy Customers Plc	Energy	67,279.09
Hjaltland Housing Association Ltd	NEW - Actual Gms Rent	3,644.00
Hjaltland Housing Association Ltd	NEW - Rent Of Premises	7,037.14
Hub North Scotland Limited	Management Consultancy	235,174.30
Liaison Financial Svs Clients A/C	Temporary Staffing	103,333.73
Lloyds Clinical Limited	Pharmaceuticals	85,626.90
Loganair Ltd	Patient / Staff Travel	119,191.19
National Locums Ltd	Temporary Staffing	28,593.97
Nhs Grampian	Healthcare Service Level Agreement	1,363,804.43
Nhs National Logistics	Healthcare Consumables	55,017.28
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	65,012.81
Serco Ltd	Patient / Staff Travel	28,667.65
Shetland Heat Energy And Power	Energy	33,341.51
Shetland Islands Council	SG funding for Social Care via NHS	362,237.71
Tayside Nhs Board	Healthcare Service Level Agreement	48,461.62