

Suppliers with payments over £25k in the period 01/07/2025 to 31/07/2025**Report refreshed on - 19/08/2025**

Supplier Name	Description	Amount
Alliance Healthcare (Practice Ac)	Pharmaceuticals	86,110.36
Alloga Uk Ltd	Pharmaceuticals	30,259.38
Bayer Plc	Pharmaceuticals	47,343.29
Bt Payment Services Ltd	Communications	26,465.17
Edf Energy Customers Plc	Energy	56,992.62
Emis	Service Contract Software	56,707.76
Ge Medical Systems Limited	X-Ray Equipment Purchase	96,399.60
Hub North Scotland Limited	Management Consultancy	80,793.30
Liaison Financial Svs Clients A/C	Temporary Staffing	88,714.05
Lloyds Clinical Limited	Pharmaceuticals	51,639.62
Loganair Ltd	Patient / Staff Travel	165,575.84
National Locums Ltd	Temporary Staffing	40,905.66
Nhs Grampian	Healthcare Service Level Agreement	696,961.48
Nhs National Logistics	Healthcare Consumables	59,159.23
Nhs National Services Scotland	Healthcare Services	40,248.46
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	81,742.80
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	43,808.74
Rldatix Ltd	Service Contract Software	28,115.89
Serco Ltd	Patient / Staff Travel	25,950.30
Shetland Islands Council	SG funding for Social Care via NHS	656,495.12
The National Waiting Times Centre Special	Healthcare Services	26,664.00

