

## Suppliers with payments over £25k in the period 01/11/2025 to 30/11/2025

Report refreshed on - 09/12/2025

Supplier Name	Description	Amount
Alliance Healthcare (Practice Ac)	Pharmaceuticals	69,609.92
Edf Energy Customers Plc	Energy	29,922.11
Hub North Scotland Limited	Management Consultancy	149,188.68
Lloyds Clinical Limited	Pharmaceuticals	62,889.51
Loganair Ltd	Patient / Staff Travel	104,936.48
National Locums Ltd	Temporary Staffing	35,945.07
Nhs Grampian	Healthcare Service Level Agreement	594,820.61
Nhs National Logistics	Healthcare Consumables	77,683.78
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	40,733.04
Robertson Construction Eastern Ltd	Building Contractors	526,359.92
Shetland Heat Energy And Power	Energy	27,165.39
Shetland Islands Council	SG funding for Social Care via NHS	40,497.81