

Suppliers with payments over £25k in the period 01/10/2025 to 31/10/2025**Report refreshed on - 13/11/2025**

Supplier Name	Description	Amount
Alliance Healthcare (Practice Ac)	Pharmaceuticals	63,615.77
Draeger Medical Uk Ltd	Med/Surg Equip Purchase	65,421.60
Edf Energy Customers Plc	Energy	64,175.64
Intersystems	Service Contract Software	39,692.02
Liaison Financial Svs Clients A/C	Temporary Staffing	101,193.28
Lloyds Clinical Limited	Pharmaceuticals	67,097.04
Loganair Ltd	Patient / Staff Travel	117,403.93
Nhs Grampian	Healthcare Service Level Agreement	53,509.89
Nhs National Logistics	Healthcare Consumables	61,463.24
Ocean Kinetics	Engineering Contractors	49,053.37
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	42,818.69
Serco Ltd	Patient / Staff Travel	37,566.04
Shetland Islands Council	SG funding for Social Care via NHS	887,820.81
Uk Health Security Agency	Pharmaceuticals	48,135.34

