

Suppliers with payments over £25k in the period 01/12/2025 to 31/12/2025**Report refreshed on - 07/01/2026**

Supplier Name	Description	Amount
Aah Pharmaceuticals Ltd	Pharmaceuticals	28,561.56
Abbott Laboratories Ltd	Managed Labs Contract	228,736.63
Alliance Healthcare (Practice Ac)	Pharmaceuticals	79,784.26
Alloga Uk Ltd	Pharmaceuticals	19,953.81
Edf Energy Customers Plc	Energy	61,055.60
Hub North Scotland Limited	Management Consultancy	61,998.48
Island Medics Recruitment Limited	Temporary Staffing	84,315.60
Liaison Financial Svs Clients A/C	Temporary Staffing	38,456.13
Lloyds Clinical Limited	Pharmaceuticals	98,310.66
Loganair Ltd	Patient / Staff Travel	174,354.79
Mind Your Head (Scio)	Third Sector Funding	54,892.00
National Locums Ltd	Temporary Staffing	24,404.15
Nhs Grampian	Healthcare Service Level Agreement	1,341,143.75
Nhs National Logistics	Healthcare Consumables	80,843.51
Nhs National Services Scotland	Healthcare Services	71,611.89
Nhs Orkney	Healthcare Service Level Agreement (S	41,223.87
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	55,010.07
Robertson Construction Eastern Ltd	Building Contractors	280,609.64
Roche Products Ltd	Pharmaceuticals	33,313.20
Shetland Islands Council	SG funding for Social Care via NHS	26,582.35
Uk Health Security Agency	Pharmaceuticals	35,356.22