

**Suppliers with payments over £25k in the period 01/02/2026 to 28/02/2026****Report refreshed on - 06/03/2026**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>
Alliance Healthcare (Practice Ac)	Pharmaceuticals	28,099.73
Athlon Mobility Services Uk Ltd	Vehicle Leasing	36,659.24
Audit Scotland	Audit Fees	35,720.00
Edf Energy Customers Plc	Energy	28,591.62
Fresenius Kabi Ltd	Med/Surg Equip Purchase	43,578.00
Liaison Financial Svs Clients A/C	Temporary Staffing	67,779.14
Loganair Ltd	Patient / Staff Travel	144,011.44
Nhs Grampian	Healthcare Service Level Agreement	1,135,290.74
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	40,198.11
Nhs National Logistics	Healthcare Consumables	74,241.10
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	71,429.24
Salveas T/A Phlsynaptik	Temporary Staffing	31,822.17
Sciensus Pharma Services Limited	Pharmaceuticals	25,902.98
Shetland Heat Energy And Power	Energy	53,066.01
Shetland Islands Council	SG funding for Social Care via NHS	199,199.27