

Suppliers with payments over £25k in the period 01/04/2026 to 30/04/2026**Report refreshed on - 01/05/2026**

Supplier Name	Supplier Code	Description	Analysed Gross Detail
Alliance Healthcare (Practice Ac)	2329	Pharmaceuticals	40,387.36
Ark Fire Protection Ltd	100646	Other Contractors	35,118.05
Bt Payment Services Ltd	585	Communications	47,452.14
Edf Energy Customers Plc	63342	Energy	31,658.16
Ge Medical Systems Limited	6376	X-Ray Equipment Purchase	83,990.06
Hub North Scotland Limited	71283	Management Consultancy	42,249.60
Liaison Financial Svs Clients A/C	525856	Temporary Staffing	54,339.08
Loganair Ltd	500405	Patient / Staff Travel	44,237.78
Nhs Grampian	24554	Healthcare Service Level Agreement	1,013,556.79
Nhs Highland	24763	Healthcare Service Level Agreement	34,304.05
Nhs National Logistics	37251	Healthcare Consumables	61,535.44
Nhs Orkney	24762	Healthcare Service Level Agreement (S	28,059.82
Philips Electronics Uk Ltd	13822	Med/Surg Equip Purchase	65,605.96
Phoenix Healthcare Distribution Ltd	1264	Pharmaceuticals	36,841.12
Shetland Heat Energy And Power	32412	Energy	30,539.36
Shetland Islands Council	32413	SG funding for Social Care via NHS	33,105.22
The Networking People (Tnp) Ltd	516071	ICT Equipment	102,108.84
Threesixty Architecture Limited	34031	Professional fee	114,137.60
Voice Technologies Ltd	185	Purchase Computer Software	42,904.15