

**Suppliers with payments over £25k in the period 01/05/2026 to 31/05/2026****Report refreshed on - 08/06/2026**

<b>Supplier Name</b>	<b>Description</b>	<b>Amount</b>
Aah Pharmaceuticals Ltd	Pharmaceuticals	27,958.67
Abbott Laboratories Ltd	Managed Labs Contract	27,790.68
Alliance Healthcare (Practice Ac)	Pharmaceuticals	30,027.52
Arnold Clark Finance Ltd	Vehicle Leasing	34,372.89
Astell Scientific Ltd	Med/Surg Equip Purchase	26,737.86
Audit Scotland	Audit Fees	35,720.00
Edf Energy Customers Plc	Energy	57,718.98
Hub North Scotland Limited	Management Consultancy	83,829.30
Kinto Uk Limited	Vehicle Leasing	41,701.28
Lloyds Clinical Limited	Pharmaceuticals	107,509.54
Loganair Ltd	Patient / Staff Travel	244,309.81
National Locums Ltd	Temporary Staffing	32,143.18
Nhs Grampian	Healthcare Service Level Agreement	642,968.01
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	98,624.68
Nhs National Logistics	Healthcare Consumables	58,259.77
Nhs Orkney	Healthcare Service Level Agreement (S	45,000.00
Olympus Keymed	Medical Equipment Service Contract	134,683.70
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	31,276.02
Sciensus Pharma Services Limited	Pharmaceuticals	31,441.40
Shetland Heat Energy And Power	Energy	52,054.10
Shetland Islands Council	SG funding for Social Care via NHS	1,299,414.65
Tayside Nhs Board	Healthcare Service Level Agreement	26,963.28