

Suppliers with payments over £25k in the period 01/06/2026 to 30/06/2026**Report refreshed on - 09/07/2026**

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	40,731.50
Arnold Clark Finance Ltd	Vehicle Leasing	67,921.20
Edf Energy Customers Plc	Energy	91,957.04
Ge Medical Systems Limited	X-Ray Equipment Purchase	28,110.00
Hub North Scotland Limited	Management Consultancy	94,192.80
Liaison Financial Svs Clients A/C	Temporary Staffing	48,245.46
Lloyds Clinical Limited	Pharmaceuticals	56,657.26
Loganair Ltd	Patient / Staff Travel	134,233.10
Marsh Commercial	Vehicle Insurance	37,028.93
National Locums Ltd	Temporary Staffing	45,245.60
Nhs Grampian	Healthcare Service Level Agreement	739,337.40
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	26,675.90
Nhs National Logistics	Healthcare Consumables	80,605.02
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	63,855.85
Serco Ltd	Patient / Staff Travel	26,012.93
Shetland Heat Energy And Power	Energy	29,862.87
Shetland Islands Council	SG funding for Social Care via NHS	45,003.85
The Networking People (Tnp) Ltd	ICT Equipment	239,526.98
Uk Health Security Agency	Pharmaceuticals	27,768.22