

Suppliers with payments over £25k in the period 01/07/2026 to 31/07/2026**Report refreshed on - 05/08/2026**

Supplier Name	Description	Amount
Aah Pharmaceuticals Ltd	Pharmaceuticals	27,109.12
Abbott Laboratories Ltd	Managed Labs Contract	151,582.80
Alliance Healthcare (Practice Ac)	Pharmaceuticals	166,632.76
Bt Payment Services Ltd	Communications	41,032.39
Castle Craig Hospital Ltd	Specialist Healthcare	30,335.00
Computacenter (Uk) Ltd	Service Contract Software	41,158.22
Conflict Management Plus Ltd	Professional fee	29,640.00
Edf Energy Customers Plc	Energy	58,573.73
Hub North Scotland Limited	Management Consultancy	89,554.80
Island Medics Recruitment Limited	Temporary Staffing	40,379.40
Liaison Financial Svs Clients A/C	Temporary Staffing	161,043.62
Lloyds Clinical Limited	Pharmaceuticals	58,286.06
Loganair Ltd	Patient / Staff Travel	128,670.95
National Locums Ltd	Temporary Staffing	32,317.28
Nhs Grampian	Healthcare Service Level Agreement	790,895.51
Nhs Lothian	Healthcare Service Level Agreement	74,714.15
Nhs National Logistics	Healthcare Consumables	66,234.20
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	118,329.60
Rldatix Ltd	Service Contract Software	29,521.69
Roche Products Ltd	Pharmaceuticals	26,255.42
Shetland Heat Energy And Power	Energy	26,229.82
Shetland Islands Council	SG funding for Social Care via NHS	872,215.22
Uk Health Security Agency	Pharmaceuticals	57,099.58