

Suppliers with payments over £25k in the period 01/08/2026 to 31/08/2026

Report refreshed on - 08/09/2026

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	36,794.59
Alliance Healthcare (Practice Ac)	Pharmaceuticals	59,956.26
Hp Inc. Uk Limited	Purchase Computer Hardware	53,095.82
Hub North Scotland Limited	Management Consultancy	73,528.80
Liaison Financial Svs Clients A/C	Temporary Staffing	153,802.47
Loganair Ltd	Patient / Staff Travel	139,839.37
Medtronic Ltd	Med/Surg Equip Purchase	111,938.32
National Locums Ltd	Temporary Staffing	60,944.24
Nhs Grampian	Healthcare Service Level Agreement	753,673.55
Nhs National Logistics	Healthcare Consumables	83,221.65
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	27,604.34
Shetland Community Bike Project	Third Sector SLA	39,500.00
Shetland Heat Energy And Power	Energy	34,780.39
Shetland Islands Council	SG funding for Social Care via NHS	133,832.39