Suppliers with payments over £25k in the period 01/10/2026 to 31/10/2026

Report refreshed on - 05/11/2026

Supplier Name	Description	Amount
Advania Uk (Ccs) Ltd	Purchase Computer Hardware	25,351.20
Alliance Healthcare (Practice Ac)	Pharmaceuticals	74,729.36
Audit Scotland	Audit Fees	35,720.00
Bt Payment Services Ltd	Communications	39,362.44
Cygnet Behavioural Health Ltd	Healthcare Service Level Agreement	29,820.00
Draeger Medical Uk Ltd	Med/Surg Equip Purchase	38,580.36
Edf Energy Customers Plc	Energy	51,930.68
Hub North Scotland Limited	Management Consultancy	68,728.80
Infix Support Limited	Purchase Computer Software	27,000.00
Liaison Financial Svs Clients A/C	Temporary Staffing	122,816.72
M And R Gair	Non-Medical Equipment Purchase	63,317.00
National Locums Ltd	Temporary Staffing	72,240.54
Nhs Grampian	Healthcare Service Level Agreement	630,777.10
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	45,260.04
Nhs National Logistics	Healthcare Consumables	69,857.47
Shetland Islands Council	SG funding for Social Care via NHS	817,723.60
The Networking People (Tnp) Ltd	ICT Equipment	28,440.00
Uk Health Security Agency	Pharmaceuticals	33,329.20