

Suppliers with payments over £25k in the period 01/04/2023 00:00:00 to 30/04/2023 00:00**Report refreshed on - 30/05/2023**

Supplier Name	Description	Gross Value
Adt Fire And Security Plc	Electrical Contractors	27,007.64
Bt Payment Services Ltd	Line Rental	44,234.27
Dedicare Healthcare Limited	Temporary Staffing	34,370.10
Ditt Construction Ltd	Building Contractors	121,850.30
Liaison Financial Svs Clients A/C	Temporary Staffing	46,319.39
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	53,394.30
Loganair Ltd	Staff / Patient Travel	130,283.60
Medgen Ltd	Temporary Staffing	94,186.85
National Locums Ltd	Temporary Staffing	62,493.04
Nhs Grampian	Healthcare SLA	964,041.41
Nhs Highland	Healthcare SLA	103,406.27
Nhs National Logistics	Healthcare Consumables	52,825.20
Nhs Orkney	Healthcare SLA	25,247.24
Pertemps Medical Limited	Temporary Staffing	76,011.22
Philips Electronics UK Ltd	Med/Surg Equip Purchase	412,219.87
Shetland Islands Council	SG Social Care funding via NHS	44,706.87
Thomson Gray Ltd	Architect / Surveyor Fees	42,642.00