

**Suppliers with payments over £25k in the period 01/05/2023 00:00:00 to 31/05/2023 00:00:00**

**Report refreshed on - 30/06/2023**

<b>Supplier Name</b>	<b>Description</b>	<b>Gross Value</b>
Abbott Laboratories Ltd	Diagnostic Reagents	64,944.91
Callidus Design Limited	Architect / Surveyor Fees	25,573.20
Carl Zeiss Ltd	Med/Surg Equip Purchase	49,593.69
Edf Energy Customers Plc	Electricity	85,389.35
Head Resourcing Limited	Temporary Staffing	56,198.84
Island Medics Recruitment Limited	Temporary Staffing	38,292.60
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	50,767.80
Loganair Ltd	Staff / Patient Travel	108,522.97
Medgen Ltd	Temporary Staffing	69,490.38
Medsol Healthcare Services Ltd	Temporary Staffing	56,527.24
National Locums Ltd	Temporary Staffing	82,613.80
Nhs Grampian	Healthcare SLA	1,304,160.42
Nhs National Logistics	Healthcare Consumables	45,740.28
Nhs National Services Scotland	Healthcare SLA	74,891.65
Pertemps Medical Limited	Temporary Staffing	43,730.29
Philips Electronics Uk Ltd	Serv Contract Software	51,864.28
Serco Ltd	Staff / Patient Travel	34,321.06
Shetland Heat Energy And Power	District Heating	43,704.45
Shetland Islands Council	SG Social Care funding via NHS	473,326.98
Tru Limited	Specialist Healthcare	67,500.00