

**Suppliers with payments over £25k in the period 01/06/2023 00:00:00 to 30/06/2023 00:00****Report refreshed on - 05/07/2023**

<b>Supplier Name</b>	<b>Description</b>	<b>Gross Value</b>
Bt Global Services	Communications	91,169.71
Clinisys Solutions Ltd	Service Software Licence Std	130,030.56
Dogs Against Drugs	Third Sector SLA	26,000.00
Edf Energy Customers Plc	Electricity	86,259.25
Ge Medical Systems Limited	Med/Surg Equip Serv Contract	37,488.00
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	109,569.24
Loganair Ltd	Staff / Patient Travel	123,249.20
Medgen Ltd	Temporary Staffing	47,025.66
National Locums Ltd	Temporary Staffing	46,357.54
Nhs Grampian	Healthcare SLA	57,450.84
Nhs National Logistics	Healthcare Consumables	47,097.69
Pertemps Medical Limited	Temporary Staffing	44,933.07
Serco Ltd	Staff / Patient Travel	31,297.12
Shetland Community Bike Project	Third Sector SLA	77,540.00
Shetland Heat Energy And Power	District Heating	26,801.96
Shetland Womens Aid (Scio)	Third Sector SLA	40,000.00
Synaptik	Temporary Staffing	25,010.30
The Networking People (Tnp) Ltd	ICT Equipment	25,181.28