

Suppliers with payments over £25k in the period 01/01/2024 00:00:00 to 31/01/2024 00:00:00**Report refreshed on - 06/02/2024**

Supplier Name	Description	Gross Value
Bt Global Services	Communications	29,924.55
Bt Payment Services Ltd	Communications	28,741.05
Edf Energy Customers Plc	Energy	62,639.97
Liaison Financial Svs Clients A/C	Temporary Staffing	33,598.65
Loganair Ltd	Staff / Patient Travel	111,917.22
Nhs Supply Chain	Healthcare Consumables	27,747.67
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	43,486.43
Robinson Medical Recruitment	Temporary Staffing	29,930.08
Shetland Heat Energy And Power	Energy	25,469.06
Shetland Islands Council	Scottish Government Funding for Social Care via NHS	706,920.89