

**Suppliers with payments over £25k in the period 01/04/2024 00:00:00 to 30/04/2024 00:00:00****Report refreshed on - 02/05/2024**

<b>Supplier Name</b>	<b>Description</b>	<b>Gross Value</b>
Abbott Laboratories Ltd	Managed Labs Contract	73,929.81
Bracco Uk Ltd	Med/Surg Equip Purchase	31,344.00
Bt Payment Services Ltd	Communications	26,458.41
Ditt Construction Ltd	Building Contractors	42,022.35
Edf Energy Customers Plc	Energy	87,926.93
Head Resourcing Limited	Temporary Staffing	37,657.86
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	51,893.86
Loganair Ltd	Patient / Staff Travel	99,951.32
National Locums Ltd	Temporary Staffing	39,619.01
Nhs Grampian	Healthcare Service Level Agreement	437,307.92
Nhs Greater Glasgow And Clyde	Healthcare Service Level Agreement	49,966.82
Nhs Highland	Healthcare Service Level Agreement	304,564.43
Nhs National Logistics	Healthcare Consumables	63,186.38
Pertemps Medical Limited	Temporary Staffing	62,430.87
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	224,581.85
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	43,824.69
Shetland Heat Energy And Power	Energy	30,384.62
Shetland Islands Council	SG funding for Social Care via NHS	830,192.60
Synaptik	Temporary Staffing	37,003.36
The Networking People (Tnp) Ltd	ICT Equipment	31,330.10