

Suppliers with payments over £25k in the period 01/05/2024 to 31/05/2024**Report refreshed on - 06/06/2024**

Supplier Name	Description	Amount
Abbott Laboratories Ltd	Managed Labs Contract	32,995.66
Alliance Healthcare (Practice Ac)	Pharmaceuticals	38,472.25
Ditt Construction Ltd	Building Contractors	161,657.44
Edf Energy Customers Plc	Energy	64,662.84
Kinto Uk Limited	Vehicle Leasing	52,227.76
Liaison Financial Svs Clients A/C	Temporary Staffing	44,940.62
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	63,032.65
Loganair Ltd	Patient / Staff Travel	64,790.00
Mind Your Head (Scio)	Third Sector Funding	53,108.00
National Locums Ltd	Temporary Staffing	40,644.54
Nhs Grampian	Healthcare Service Level Agreement	494,316.00
Nhs National Logistics	Healthcare Consumables	48,734.53
Pertemps Medical Limited	Temporary Staffing	55,833.13
Philips Electronics Uk Ltd	Med/Surg Equip Purchase	252,736.18
Phoenix Healthcare Distribution Ltd	Pharmaceuticals	27,358.13
Shetland Heat Energy And Power	Energy	47,287.95
Shetland Islands Council	SG funding for Social Care via NHS	475,762.52
Softcat Limited	Purchase Software Licence	27,069.27