

**Suppliers with payments over £25k in the period 01/02/2023 00:00:00 to 28/02/2023 00:00:00**

**Report refreshed on - 04/03/2023**

<b>Supplier Name</b>	<b>Description</b>	<b>Gross Value</b>
Abbott Laboratories Ltd	Laboratory Managed Service Contract	154,537.53
Bayer Plc	Pharmaceuticals	34,217.10
Bmm Weston Ltd	Med/Surg Equip Purchase	115,166.40
Ge Medical Systems Limited	X-Ray Equipment Service Cont	52,027.20
Lerwick Engineer And Fabrication Ltd	Engineering Contractors	53,829.66
Liaison Financial Svs Clients A/C	Temporary Workers	60,624.64
Lloyds Pharmacy Clinical Homecare	Pharmaceuticals	102,099.11
Loganair Ltd	Staff / Patient Travel	78,628.86
Medgen Ltd	Temporary Workers	33,209.58
National Locums Ltd	Temporary Workers	41,729.34
Nhs Grampian	Healthcare Service Level Agreement (SLA)	619,913.89
Nhs National Logistics	Healthcare Consumables	31,864.20
Nhs Supply Chain	Pharmaceuticals	59,387.41
Robinson Medical Recruitment	Temporary Workers	40,513.72
Shetland Heat Energy And Power	Energy	47,834.43
Shetland Islands Council	Scottish Governement Social Care funding via NHS	756,926.22