

NHS Orkney

Payments to Suppliers over £25,000

1-30 April 2024

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Alcon Eye Care UK Ltd	Capital Purchase	04.04.2024	£94,071.96
Draeger Medical UK Ltd	Capital Purchase	04.04.2024	£49,166.11
Loganair Ltd	Patients Travel	04.04.2024	£40,779.71
Medecho Limited	Agency Locum Consultant	08.04.2024	£27,759.46
Athlon Mobility Services Limited	Leased Equipment	08.04.2024	£28,172.36
Robertson Health (Orkney) Limited	Estate Management Fees	11.04.2024	£180,694.80
Orkney Builders Contractors Limited	Construction Works	15.04.2024	£672,714.95
SPPA	Superannuation	17.04.2024	£692,914.00
HM Revenue and Customs	Income Tax & NI	22.04.2024	£54,761.94
HM Revenue and Customs	Income Tax & NI	22.04.2024	£877,219.58
Viridian Associates	Professional Fees	22.04.2024	£54,600.00
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	22.04.2024	£29,816.36
Shetland NHS Board	Healthcare Purchase	22.04.2024	£53,949.79
Forth Valley NHS Board	Seconded Administration Clerical	22.04.2024	£37,389.54
NHS Grampian	Service Contract E-Health Support	22.04.2024	£353,894.97
Viridian Associates	Professional Fees	29.04.2024	£54,600.00