

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 August 2024

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Healthnet Homecare (UK) Limited	Prescribing Drugs	06.08.2024	£25,894.00
Orkney Housing Association Ltd	Rent of Premises	06.08.2024	£36,403.05
Plus Us Workforce	Agency Locum Consultant	07.08.2024	£30,338.31
Relationships Scotland	Payments to Other Organisations	09.08.2024	£26,078.00
SPPA	Superannuation	14.08.2024	£716,794.38
Bayer Plc	Prescribing Drugs	16.08.2024	£27,583.68
Loganair Ltd	Patients Travel	16.08.2024	£78,666.30
Orkney Islands Council	Resource Transfer	16.08.2024	£26,470.26
Viridian Associates	Professional Fees	16.08.2024	£75,196.80
HMRC	Income Tax & NI	16.08.2024	£841,726.72
HMRC	Income Tax & NI	16.08.2024	£37,549.46
Shetland NHS Board	Healthcare Purchase	19.08.2024	£30,791.96
NHS Grampian	Prescribing Drugs	19.08.2024	£77,915.23
Plus Us Workforce	Agency Locum Consultant	21.08.2024	£28,976.49
Ayr Clinic	Healthcare Purchase Private Sector	23.08.2024	£34,324.70
Orkney Builders Contractors Limited	Construction Works	23.08.2024	£241,361.15
Abbott Diagnostics	Diagnostic Reagents	23.08.2024	£89,570.86
Connect to Autism	Assessments & Screening	23.08.2024	£47,100.00
Norr Consultants Limited	Professional Fees	23.08.2024	£59,740.74
Robertson Health (Orkney) Limited	Estate Management Fees	27.08.2024	£340,923.65
Orkney Builders Contractors Limited	Construction Works	30.08.2024	£600,882.02