

NHS Orkney

Payments to Suppliers over £25,000

1 - 29 February 2024

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Abbotts Diagnostics	Diagnostic Reagents	01.02.2024	£27,153.28
Synbiotix Solutions Limited	Licences	01.02.2024	£30,348.00
Plus Us Workforce Services LLP	Agency Locum Consultant	01.02.2024	£29,193.55
Orkney Builders Contractors Limited	Construction Works	05.02.2024	£264,916.71
Viridian Associates	Professional Fees	12.02.2024	£54,600.00
Loganair Ltd	Patients Travel	15.02.2024	£27,851.45
SPPA	Superannuation	16.02.2024	£680,242.05
Viridian Associates	Professional Fees	19.02.2024	£54,600.00
HM Revenue and Customs	Income Tax & NI	19.02.2024	£63,066.75
HM Revenue and Customs	Income Tax & NI	19.02.2024	£823,951.90
NHS Grampian	Healthcare Purchase	19.02.2024	£755,165.55
Forth Valley Health Board	Secondee Clerical Admin	19.02.2024	£41,860.54
NHS Supply Chain	Prescribing Drugs	19.02.2024	£34,611.11
Plus Us Workforce Services LLP	Agency Locum Consultant	21.02.2024	£30,875.10
Robertson Health (Orkney) Limited	Estate Management Fees	22.02.2024	£375,230.01
Loganair Ltd	Patients Travel	26.02.2024	£58,480.21
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	26.02.2024	£25,048.97
Orkney Builders Contractors Limited	Construction Works	29.02.2024	£322,394.36
Orkney Islands Council	Payments to Other Organisations	29.02.2024	£268,500.00
Hub North Scotland Limited	Construction Works	29.02.2024	£293,929.68