

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 July 2024

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Ayr Clinic	Healthcare Purchase Private Sector	01.07.2024	£34,324.70
Plus Us Workforce	Agency Locum Consultant	03.07.2024	£30,080.89
Viridian Associates	Professional Fees	04.07.2024	£106,293.60
Medical Imaging Systems Ltd	X-Ray Equipment Service	08.07.2024	£40,000.00
Audit Scotland	External Audit Fees	11.07.2024	£32,314.00
SPPA	Superannuation	12.07.2024	£737,286.42
Loganair Ltd	Patients Travel	15.07.2024	£28,577.98
Orkney Islands Council	Resource Transfer	15.07.2024	£268,500.00
Robertson Health (Orkney) Limited	Estate Management Fees	15.07.2024	£338,441.36
HMRC	Income Tax & NI	15.07.2024	£834,237.23
HMRC	Income Tax & NI	15.07.2024	£73,432.91
Arthur & Carmichael	Professional Fees	18.07.2024	£31,298.40
Loganair Ltd	Patients Travel	22.07.2024	£144,918.57
Azets	Internal Audit Fees	22.07.2024	£26,256.76
Viridian Associates	Professional Fees	22.07.2024	£57,330.00
Bayer Plc	Prescribing Drugs	29.07.2024	£54,747.36
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	29.07.2024	£31,112.69
Plus Us Workforce	Agency Locum Consultant	31.07.2024	£26,308.65