

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 June 2024

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Trustmarque Solutions Limited	Service Contract Software	07.06.2024	£26,876.68
Bayer Plc	Prescribing Drugs	07.06.2024	£27,373.68
Audit Scotland	External Audit Fees	07.06.2024	£31,855.00
Loganair Ltd	Patients Travel	07.06.2024	£64,474.12
Healthnet Homecare (UK) Limited	Prescribing Drugs	07.06.2024	£35,333.80
Orkney Islands Council	Rates	07.06.2024	£964,757.64
Plus Us Workforce	Agency Locum Consultant	12.06.2024	£31,337.04
Loganair Ltd	Patients Travel	13.06.2024	£30,883.71
Mindray UK Limited	Capital Expenditure	13.06.2024	£31,596.60
Ontex Healthcare UK Limited	Patient Consumables	13.06.2024	£26,045.02
Bayer Plc	Prescribing Drugs	17.06.2024	£27,373.68
SPPA	Superannuation	17.06.2024	£732,112.18
NHS Grampian	Staff Secondment	19.06.2024	£33,688.20
Plus Us Workforce	Agency Locum Consultant	19.06.2024	£25,037.35
Robertson Health (Orkney) Limited	Estate Management Fees	20.06.2024	£348,202.90
HM Revenue and Customs	Income Tax & NI	20.06.2024	£866,130.15
HM Revenue and Customs	Income Tax & NI	20.06.2024	£54,779.22
Loganair Ltd	Patients Travel	27.06.2024	£65,089.89
Steris Solutions	Medical/Surgical Equipment Service Contract	27.06.2024	£32,473.60