

# NHS Orkney

Payments to Suppliers over £25,000

1-31 March 2024

| Supplier Name                       | Analysis of Expenditure                | Date Paid  | Amount Paid   |
|-------------------------------------|--|------------|---------------|
| Abbotts Diagnostics                 | Diagnostic Reagents                    | 04.03.2024 | £103,050.07   |
| Viridian Associates                 | Professional Fees                      | 07.03.2024 | £74,857.20    |
| SPPA                                | Superannuation                         | 11.03.2024 | £679,072.89   |
| Orkney Islands Council              | Resource Transfer                      | 11.03.2024 | £553,850.00   |
| Loganair Ltd                        | Patients Travel                        | 11.03.2024 | £97,006.03    |
| SPPA                                | Superannuation                         | 11.03.2024 | £679,072.89   |
| Loganair Ltd                        | Patients Travel                        | 14.03.2024 | £32,841.64    |
| HM Revenue and Customs              | Income Tax & NI                        | 14.03.2024 | £845,549.95   |
| HM Revenue and Customs              | Income Tax & NI                        | 14.03.2024 | £61,252.61    |
| Robertson Health (Orkney) Limited   | Estate Management Fees                 | 14.03.2024 | £338,684.91   |
| NHS Grampian                        | Clinical Staff                         | 19.03.2024 | £75,050.25    |
| NHS Greater Glasgow and Clyde       | Healthcare Purchase                    | 19.03.2024 | £39,512.80    |
| NHS Lothian                         | Healthcare Purchase                    | 19.03.2024 | £28,217.62    |
| NHS Tayside                         | Healthcare Purchase                    | 19.03.2024 | £36,343.41    |
| NHS National Services Scotland      | Blood Tranfusion Screening and Support | 19.03.2024 | £30,715.47    |
| Orkney Builders Contractors Limited | Construction Works                     | 21.03.2024 | £469,661.08   |
| Loganair Ltd                        | Patients Travel                        | 21.03.2024 | £61,586.15    |
| NHS Grampian                        | Healthcare Purchase                    | 22.03.2024 | £1,102,755.00 |
| HP Inc. UK Limited                  | IT Equipment                           | 25.03.2024 | £37,368.24    |
| Orkney Islands Council              | School Toothbrushing Service           | 25.03.2024 | £36,654.74    |
| Abbotts Diagnostics                 | Diagnostic Reagents                    | 25.03.2024 | £35,922.49    |
| NHS Grampian                        | Secondee Administration Clerical       | 28.03.2024 | £68,608.38    |
| NHS Greater Glasgow and Clyde       | Pharmacist Secondee                    | 28.03.2024 | £29,923.08    |
| NHS Supply Chain                    | Prescribing Drugs                      | 28.03.2024 | £35,176.15    |
| Bayer Plc                           | Prescribing Drugs                      | 28.03.2024 | £45,622.80    |
| Connect to Autism                   | Healthcare Purchase Private Sector     | 28.03.2024 | £63,155.43    |
| GE Medical Systems                  | Annual Maintenance                     | 28.03.2024 | £53,151.60    |
| Alfred Flett Limited                | Construction Works                     | 28.03.2024 | £28,552.55    |
| Lloyds Pharmacy Clinical Homecare   | Prescribing Drugs                      | 28.03.2024 | £46,706.00    |
| Loganair Ltd                        | Patients Travel                        | 28.03.2024 | £61,709.98    |