

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 May 2024

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Plus Us Workforce	Agency Locum Consultant	01.05.2024	£33,135.76
Parabis Scotland Ltd	Legal Fees	02.05.2024	£50,000.00
Robertson Health (Orkney) Limited	Estate Management Fees	03.05.2024	£381,279.22
Orkney Islands Council	Rent of Premises	06.05.2024	£37,747.26
Voluntary Action Orkney	Payments to Other Organisations	09.05.2024	£88,434.00
SPPA	Superannuation	14.05.2024	£738,836.71
Bayer Plc	Prescribing Drugs	16.05.2024	£27,373.68
Olympus Keymed	Medical/Surgical Equipment Service Contract	16.05.2024	£98,339.38
Olympus Keymed	Medical/Surgical Equipment Service Contract	20.05.2024	£31,922.12
Orkney Blide Trust	Payments to Other Organisations	20.05.2024	£56,397.00
HM Revenue and Customs	Income Tax & NI	20.05.2024	£57,461.36
HM Revenue and Customs	Income Tax & NI	20.05.2024	£918,308.43
Plus Us Workforce	Agency Locum Consultant	22.05.2024	£25,476.58
Loganair Ltd	Patients Travel	27.05.2024	£105,039.20
Burlodge Limited	Capital Expenditure	27.05.2024	£32,706.61
Ontex Healthcare UK Limited	Patient Consumables	30.05.2024	£43,695.81
Ccube Solutions	Annual Maintenance	30.05.2024	£36,269.26
Loganair Ltd	Patients Travel	30.05.2024	£61,003.30
Robertson Health (Orkney) Limited	Estate Management Fees	30.05.2024	£470,940.88
Orkney Islands Council	Refuse Disposal	30.05.2024	£38,069.20