

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 October 2024

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Audit Scotland	External Audit Fees	04.10.2024	£30,940.06
Bayer Plc	Prescribing Drugs	11.10.2024	£70,188.70
Loganair Ltd	Patients Travel	11.10.2024	£55,648.05
Magentus Software Limited	Software Service Contract	11.10.2024	£29,826.90
Viridian Associates	Professional Fees	11.10.2024	£53,146.80
SPPA	Superannuation	17.10.2024	£700,739.26
Ontex Healthcare UK Limited	Patient Consumables	18.10.2024	£25,485.41
Orkney Islands Council	Rent of Premises	18.10.2024	£33,083.40
Abbott Diagnostics	Diagnostic Reagents	18.10.2024	£135,233.74
NHS Grampian	Prescribing Drugs	18.10.2024	£58,630.47
NHS Supply Chain	Prescribing Drugs	18.10.2024	£39,243.12
HMRC	Income Tax & NI	18.10.2024	£828,067.29
HMRC	Income Tax & NI	18.10.2024	£90,474.92
Robertson Health (Orkney) Limited	Estate Management Fees	25.10.2024	£344,093.37
Plus Us Workforce	Agency Locum Consultant	30.10.2024	£34,699.16