

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 September 2024

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Trustmarque Solutions Limited	Capital Purchase	06.09.2024	£137,217.60
Loganair Ltd	Patients Travel	06.09.2024	£33,356.90
Orkney Islands Council	Resource Transfer	06.09.2024	£2,403,964.00
Micad Systems (UK) Limited	Software Licences and Support	06.09.2024	£34,699.20
Plus Us Workforce	Agency Locum Consultant	11.09.2024	£45,202.68
SPPA	Superannuation	11.09.2024	£723,545.47
Rldatix Limited	Software Service Contract	13.09.2024	£40,822.75
Voluntary Action Orkney	Payments to Other Organisations	13.09.2024	£45,000.00
Loganair Ltd	Patients Travel	13.09.2024	£44,755.16
Abbott Diagnostics	Diagnostic Reagents	13.09.2024	£47,562.22
NHS Grampian	Prescribing Drugs	19.09.2024	£83,783.69
HMRC	Income Tax & NI	20.09.2024	£814,056.64
HMRC	Income Tax & NI	20.09.2024	£60,640.27
Loganair Ltd	Patients Travel	20.09.2024	£100,783.28
Plus Us Workforce	Agency Locum Consultant	26.09.2024	£31,011.60
Viridian Associates	Professional Fees	27.09.2024	£53,146.80
Orkney Builders Contractors Limited	Construction Works	27.09.2024	£374,222.62
Robertson Health (Orkney) Limited	Estate Management Fees	27.09.2024	£342,562.89