

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 December 2024

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Payments to Other Organisations	06.12.2024	£268,500.00
Loganair Ltd	Patients Travel	06.12.2024	£82,842.18
Plus Us Workforce	Agency Locum Consultant	11.12.2024	£27,814.41
SPPA	Superannuation	11.12.2024	£925,583.41
Orkney Islands Council	Resource Transfer	13.12.2024	£553,850.00
Orkney Islands Council	Payments to Other Organisations	13.12.2024	£61,356.61
Bayer Plc	Prescribing Drugs	13.12.2024	£53,863.00
Loganair Ltd	Patients Travel	13.12.2024	£115,061.94
HMRC	Income Tax & NI	13.12.2024	£1,187,060.47
HMRC	Income Tax & NI	13.12.2024	£73,162.19
Atlassian Pty Ltd	Software Service Contract	13.12.2024	£41,864.82
NHS Grampian	Prescribing Drugs	19.12.2024	£208,404.22
Shetland NHS Board	Secondee Costs	19.12.2024	£35,556.22
NHS Tayside	Healthcare Purchase	19.12.2024	£82,483.44
Orkney Builders Contractors Limited	Construction Works	23.12.2024	£112,973.90
Loganair Ltd	Patients Travel	23.12.2024	£33,303.96
Orkney Islands Council	Resource Transfer	23.12.2024	£145,838.80
Viridan Associates	Professional Fees	23.12.2024	£106,293.60
Robertson Health (Orkney) Limited	Estate Management Fees	23.12.2024	£347,622.91
Paxman Coolers	Capital Purchase	23.12.2024	£30,141.60