

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 November 2024

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Cambric Systems Limited	Software Service Contract	01.11.2024	£60,000.00
Orkney Builders Contractors Limited	Construction Works	01.11.2024	£249,219.82
Plus Us Workforce	Agency Locum Consultant	06.11.2024	£37,799.25
Healthnet Homecare (UK) Ltd	Prescribing Drugs	08.11.2024	£31,793.62
Peacocks Surgical and Medical Limited	Medical & Surgical Equipment	08.11.2024	£47,123.95
Plus Us Workforce	Agency Locum Consultant	13.11.2024	£38,607.76
Loganair Ltd	Patients Travel	15.11.2024	£317,846.06
SPPA	Superannuation	15.11.2024	£740,209.25
NHS Grampian	Service Contract E-Health Support	19.11.2024	£105,929.56
HMRC	Income Tax & NI	22.11.2024	£888,035.75
HMRC	Income Tax & NI	22.11.2024	£48,825.11
Robertson Health (Orkney) Limited	Estate Management Fees	22.11.2024	£358,639.91
Ayr Clinic	Healthcare Purchase Private Sector	22.11.2024	£32,073.90
Orkney Builders Contractors Limited	Construction Works	29.11.2024	£237,892.66