

Public Services Reform Scotland) Act 2010
NHS Western Isles - Consultancy Fees
Financial Year 2022/23 (1st April 2022 - 31st March 2023)

Supplier	Amount	Description
ALISTAIR C CAMPBELL CONSULTANTS	£ 1,000	Construction & Infrastructure
ANDERSEN CALEDONIA LIMITED	£ 2,621	Construction & Infrastructure
AUDIT SCOTLAND	£ 73,677	External Audit Services
AZETS	£ 73,823	Internal Audit
IAIN M MORRISON T/A IMQS	£ 8,215	Construction & Infrastructure
LIAISON VAT CONSULTANCY	£ 18,247	Accountancy & Tax Services
	£ 177,583	

Public Services Reform (Scotland) Act 2010
NHS Western Isles Hospitality Charges
Financial Year 2022/23 (1st April 2022 - 31st March 2023)

Hospitality Charges	Amount
Hospitality Charges 22/23	£ 18,492

Public Services Reform Scotland) Act 2010
NHS Western Isles Overseas Travel
Financial Year 2022/23 (1st April 2022 - 31st March 2023)

Overseas Travel	Amount
Overseas Travel 22/23	£ 405.00

Public Services Reform Scotland) Act 2010
NHS Western Isles - Payments over £25k
Financial Year 2022/23 (1st April 2022 - 31st March 2023)

April 2022

Supplier	Amount	Description
ANETIC AID LTD	£30,682	Medical Equipment
BETHESDA CARE HOME AND HOSPICE	£121,923	Patient Services
EDF ENERGY LTD	£27,069	Utilities
GE MEDICAL SYSTEMS LIMITED	£43,492	Medical Equipment
GOLDEN JUBILEE NATIONAL HOSPITAL	£54,413	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£54,413	Patient Services
HMRC	£493,518	Income Tax
HMRC	£220,767	National Insurance
HMRC	£326,688	National Insurance
MEDTRONIC LTD	£32,400	Medical Equipment
MEDTRONIC LTD	£28,170	Medical Equipment
NHS GRAMPIAN	£32,766	Patient Services
NHS GREATER GLASGOW AND CLYDE	£64,088	Patient Services
NHS GREATER GLASGOW AND CLYDE	£28,287	Patient Services
NHS GREATER GLASGOW AND CLYDE	£153,734	Patient Services
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS GREATER GLASGOW AND CLYDE	£188,749	Patient Services
NHS HIGHLAND	£173,066	Patient Services
NHS HIGHLAND	£33,428	Patient Services
NHS HIGHLAND	£36,327	Patient Services
NHS HIGHLAND	£28,326	Patient Services
NHS HIGHLAND	£43,649	Patient Services
NHS HIGHLAND	£41,142	Patient Services
NHS NATIONAL SERVICES SCOTLAND	£38,632	Pharmaceuticals
OLYMPUS KEYMED	£36,953	Medical equipment service contract
SPPA (A)	£222,828	Superannuation
SPPA (A)	£534,881	Superannuation
WRIGHT COTTRELL	£36,780	Medical Materials

May 2022

Supplier	Amount	Description
ALCON EYE CARE UK LIMITED	£51,912	Medical Supplies
EMIS	£59,939	Software licence
HMRC	£502,925	Income Tax
HMRC	£253,876	National Insurance
HMRC	£358,821	National Insurance
LOGANAIR LTD	£30,903	Patient travel
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS GREATER GLASGOW AND CLYDE	£179,690	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£361,621	Patient Services
OLYMPUS KEYMED	£57,817	Medical equipment service contract
OLYMPUS KEYMED	£167,100	Medical equipment service contract
SPACELABS HEALTHCARE LTD	£26,240	Medical equipment

SPPA (A)	£233,051	Superannuation
SPPA (A)	£550,528	Superannuation
SPPA (A)	£115,203	Superannuation

June 2022

Supplier	Amount	Description
ACTION FOR CHILDREN	£29,000	Public Health Planning & Development
ACTION FOR CHILDREN	£29,000	Public Health Planning & Development
CAREFLOW MEDICINES MANAGEMENT	£33,642	Software
DONALD CAMPBELL MOTORS LIMITED	£28,905	Transport
EDF ENERGY LTD	£29,021	Utilities
EDF ENERGY LTD	£29,591	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£54,413	Patient Services
HMRC	£542,177	Income Tax
HMRC	£254,276	National Insurance
HMRC	£386,324	National Insurance
HP INC. UK LIMITED	£115,280	IT Equipment
LOGANAIR LTD	£27,865	Patient travel
LOGANAIR LTD	£31,008	Patient travel
LOGANAIR LTD	£39,130	Patient travel
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS HIGHLAND	£28,026	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£361,621	Patient Services
NHS HIGHLAND	£361,621	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£47,333	Patient Services
OLYMPUS KEYMED	£41,216	Medical equipment service contract
SPPA (A)	£233,453	Superannuation
SPPA (A)	£553,664	Superannuation
WESTERN ISLES ASSOC FOR MENTAL HEA	£33,145	Public Health Planning & Development
WESTERN ISLES ISLANDS COUNCIL	£150,792	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£2,599,000	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£807,457	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£5,086,430	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£379,114	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£93,010	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£42,158	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£45,990	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£323,604	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£103,573	Health and Social Care - Patient Services
ZIMMER BIOMET UK LTD	£44,554	Medical Supplies
ZIMMER BIOMET UK LTD	£82,259	Medical Supplies

July 2022

Supplier	Amount	Description
CANON MEDICAL SYSTEMS LIMITED	£43,064	Medical equipment service contract
EDF ENERGY LTD	£28,962	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£54,413	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£54,413	Patient Services

HMRC	£484,084	Income Tax
HMRC	£247,145	National Insurance
HMRC	£359,087	National Insurance
LOGANAIR LTD	£31,697	Patient travel
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£361,621	Patient Services
SPPA (A)	£227,788	Superannuation
SPPA (A)	£538,285	Superannuation
WESTERN ISLES ISLANDS COUNCIL	£32,111	Health and Social Care - Patient Services

August 2022

Supplier	Amount	Description
COCHRAN LIMITED	£52,300	Medical Equipment
DORMAKABA UK LTD	£27,418	Repairs and Maintenance
EDF ENERGY LTD	£29,404	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£54,413	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£25,379	Patient Services
HMRC	£521,966	Income Tax
HMRC	£219,590	National Insurance
HMRC	£371,653	National Insurance
LOGANAIR LTD	£28,028	Patient travel
LOGANAIR LTD	£32,622	Patient travel
LOGANAIR LTD	£28,568	Patient travel
LOGANAIR LTD	£46,106	Patient travel
LOGANAIR LTD	£25,594	Patient travel
LOGANAIR LTD	£28,959	Patient travel
NHS GREATER GLASGOW AND CLYDE	£361,491	Patient Services
NHS GREATER GLASGOW AND CLYDE	£60,633	Patient Services
NHS GREATER GLASGOW + CLYDE	£361,491	Patient Services
NHS HIGHLAND	£33,571	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£361,621	Patient Services
NHS NATIONAL SERVICES SCOTLAND	£76,041	Pharmaceuticals
RLDATIX LTD	£37,475	Software licence
SPPA (A)	£231,962	Superannuation
SPPA (A)	£552,513	Superannuation
TAYLOR + FRASER LTD	£245,961	Building Contractors
WESTERN ISLES ISLANDS COUNCIL	£32,111	Health and Social Care - Patient Services

September 2022

Supplier	Amount	Description
ACTION FOR CHILDREN	£29,000	Public Health Planning & Development
EDF ENERGY LTD	£30,182	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£56,171	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£87,877	Patient Services
HMRC	£452,743	Income Tax
HMRC	£211,732	National Insurance
HMRC	£345,999	National Insurance
LOGANAIR LTD	£26,042	Patient travel
LOGANAIR LTD	£35,358	Patient travel
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS HIGHLAND	£63,140	Patient Services

NHS HIGHLAND	£361,621	Patient Services
NHS HIGHLAND	£36,771	Patient Services
PHILIPS HEALTHCARE	£53,036	Software service Contract
SOFTCAT LIMITED	£38,457	Software licence
SPPA (A)	£227,925	Superannuation
SPPA (A)	£540,268	Superannuation
TAYLOR + FRASER LTD	£455,642	Building Contractors
WESTERN ISLES ISLANDS COUNCIL	£31,075	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£94,690	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£315,248	Health and Social Care - Patient Services
WRIGHT COTTRELL	£48,936	Medical Equipment

October 2022

Supplier	Amount	Description
EDF ENERGY LTD	£28,956	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£26,354	Patient Services
HMRC	£490,029	Income Tax
HMRC	£215,150	National Insurance
HMRC	£355,184	National Insurance
LOGANAIR LTD	£39,535	Patient travel
LOGANAIR LTD	£29,009	Patient travel
LOGANAIR LTD	£27,003	Patient travel
NHS GREATER GLASGOW AND CLYDE	£361,492	Patient Services
NHS HIGHLAND	£27,723	Patient Services
NHS HIGHLAND	£42,916	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£361,621	Patient Services
NHS SUPPLY CHAIN	£28,581	Pharmaceuticals
SPPA (A)	£229,418	Superannuation
SPPA (A)	£541,482	Superannuation
TAYLOR + FRASER LTD	£414,036	Building Contractors
WESTERN ISLES ISLANDS COUNCIL	£32,111	Health and Social Care - Patient Services

November 2022

Supplier	Amount	Description
COCHRAN LIMITED	£62,760	Medical Equipment
EDF ENERGY LTD	£30,619	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£56,171	Patient Services
HMRC	£530,909	Income Tax
HMRC	£222,728	National Insurance
HMRC	£381,736	National Insurance
LOGANAIR LTD	£40,004	Patient travel
LOGANAIR LTD	£27,770	Patient travel
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS GREATER GLASGOW AND CLYDE	£32,394	Patient Services
NHS HIGHLAND	£43,069	Patient Services
NHS HIGHLAND	£361,621	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS Lothian	£58,627	Patient Services
NHS NATIONAL SERVICES SCOTLAND	£81,096	Pharmaceuticals
ROCHE DIAGNOSTICS LIMITED	£46,109	Medical Equipment Service Contract
SPPA (A)	£239,965	Superannuation

SPPA (A)	£566,548	Superannuation
STRYKER UK LTD	£36,000	Medical Supplies
WESTERN ISLES ISLANDS COUNCIL	£31,075	Health and Social Care - Patient Services

December 2022

Supplier	Amount	Description
EDF ENERGY LTD	£31,045	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£56,171	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£52,707	Patient Services
HMRC	£453,860	Income Tax
HMRC	£184,069	National Insurance
HMRC	£318,272	National Insurance
LOGANAIR LTD	£36,329	Patient travel
LOGANAIR LTD	£33,114	Patient travel
LOGANAIR LTD	£25,838	Patient travel
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS GREATER GLASGOW AND CLYDE	£28,326	Patient Services
NHS HIGHLAND	£43,110	Patient Services
NOVARTIS PHARMACEUTICALS UK LTD	£26,712	Pharmaceuticals
SPPA (A)	£225,028	Superannuation
SPPA (A)	£534,410	Superannuation
TAYLOR + FRASER LTD	£320,306	Building Contractors
THE ID GROUP LTD (MEDICAL)	£25,008	Patient Services
WESTERN ISLES ISLANDS COUNCIL	£32,111	Health and Social Care - Patient Services
WILLIAMS REFRIGERATION	£29,017	Equipment

January 2023

Supplier	Amount	Description
AAH PHARMACEUTICALS LTD	£51,948	Pharmaceuticals
BECKMAN COULTER UK LTD	£26,997	Medical Equipment
EDF ENERGY LTD	£32,135	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£56,171	Patient Services
HMRC	£453,588	Income Tax
HMRC	£187,857	National Insurance
HMRC	£315,786	National Insurance
LOGANAIR LTD	£38,032	Patient travel
LOGANAIR LTD	£34,337	Patient travel
LOGANAIR LTD	£31,685	Patient travel
LOGANAIR LTD	£28,423	Patient travel
NHS GREATER GLASGOW AND CLYDE	£75,371	Patient Services
NHS HIGHLAND	£361,621	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£34,492	Patient Services
NHS HIGHLAND	£46,678	Patient Services
PHILIPS HEALTHCARE	£35,770	Software Service Contract
SCOTTISH WATER BUSINESS STREAM	£44,791	Utilities
SPPA (A)	£231,424	Superannuation
SPPA (A)	£552,027	Superannuation
WESTERN ISLES ISLANDS COUNCIL	£32,111	Health and Social Care - Patient Services

February 2023

Supplier	Amount	Description
ACTION FOR CHILDREN	£29,000	Public Health Planning & Development
CLINIGEN HEALTHCARE LTD	£33,558	Pharmaceuticals
D MACDONALD AND CO	£52,809	Building works
EDF ENERGY LTD	£31,930	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£56,171	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£26,354	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£56,171	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£26,354	Patient Services
HMRC	£564,218	Income Tax
HMRC	£214,033	National Insurance
HMRC	£378,342	National Insurance
HYWEL DDA LOCAL HEALTH BOARD	£38,160	Patient Services
NHS GREATER GLASGOW AND CLYDE	£41,050	Patient Services
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS GREATER GLASGOW AND CLYDE	£43,851	Patient Services
NHS GREATER GLASGOW AND CLYDE	£26,009	Patient Services
NHS HIGHLAND	£361,621	Patient Services
NHS HIGHLAND	£63,140	Patient Services
NHS HIGHLAND	£31,810	Patient Services
SCOT-VENT LIMITED	£34,988	Equipment
SPPA (A)	£244,116	Superannuation
SPPA (A)	£584,274	Superannuation
T + D TEMPERATURE SERVICES LTD	£96,235	Engineering Contractors
WESTERN ISLES ISLANDS COUNCIL	£29,003	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£50,414	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£29,498	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£61,492	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£65,655	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£84,406	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£30,561	Health and Social Care - Patient Services

March 2023

Customer/Supplier Name	Amount	Description
AUDIT SCOTLAND	£25,284	Audit Services
CAMBRIC SYSTEMS LTD	£94,316	Software licence
CAMBRIC SYSTEMS LTD	£93,924	Software licence
D MACDONALD AND CO	£77,007	Building works
EDF ENERGY LTD	£28,346	Utilities
GOLDEN JUBILEE NATIONAL HOSPITAL	£56,171	Patient Services
GOLDEN JUBILEE NATIONAL HOSPITAL	£52,707	Patient Services
HMRC	£902,390	Income Tax
HMRC	£325,449	National Insurance
HMRC	£586,134	National Insurance
LEWIS BUILDERS LTD	£42,428	Building works
LEWIS BUILDERS LTD	£38,318	Building works
LOGANAIR LTD	£41,869	Patient travel
LOGANAIR LTD	£25,415	Patient travel
LOGANAIR LTD	£38,252	Patient travel
LOGANAIR LTD	£29,573	Patient travel
LOGANAIR LTD	£27,616	Patient travel
LOGANAIR LTD	£28,337	Patient travel
LOGANAIR LTD	£31,199	Patient travel

LOGANAIR LTD	£27,932	Patient travel
NHS GREATER GLASGOW AND CLYDE	£140,114	Patient Services
NHS GREATER GLASGOW AND CLYDE	£361,493	Patient Services
NHS HIGHLAND	£475,919	Patient Services
NHS HIGHLAND	£97,009	Patient Services
NHS HIGHLAND	£66,219	Patient Services
NHS HIGHLAND	£372,012	Patient Services
PHILIPS HEALTHCARE	£79,794	Maintenance Works
SCOT-VENT LIMITED	£32,288	Equipment
SPPA (A)	£369,104	Superannuation
SPPA (A)	£906,861	Superannuation
T + D TEMPERATURE SERVICES LTD	£45,458	Building works
TREECRAFT WOODWORK LTD	£50,466	Building works
WESTERN ISLES ISLANDS COUNCIL	£32,111	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£50,000	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£50,414	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£26,286	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£72,079	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£116,328	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£84,406	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£30,561	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£820,000	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£52,904	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£70,025	Health and Social Care - Patient Services
WESTERN ISLES ISLANDS COUNCIL	£1,891,000	Health and Social Care - Patient Services

Public Services Reform (Scotland) Act 2010
NHS Western Isles Public Relations
Financial Year 2022/23 (1st April 2022 - 31st March 2023)

Public Relations	Amount
Staffing	£ 102,931
Service Promotion	£ 5,847
	£ 108,777