

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 April 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Fujifilm (UK) Ltd	Capital Purchase	11.04.2022	£82,680.00
R Clouston	Capital Purchase	11.04.2022	£25,925.99
Alfred Flett Limited	Capital Purchase	11.04.2022	£56,922.47
Crisis Prevention Institute	Professional Fees	11.04.2022	£33,566.40
Softcat (UK) Plc	Purchase Computer Hardware	11.04.2022	£26,611.51
Athlon Mobility Services Ltd	Capital Purchase	11.04.2022	£27,195.80
GE Medical Systems	Capital Purchase	11.04.2022	£96,163.20
Plus Us Workforce Services LLP	Agency Locum Consultant	13.04.2022	£29,587.61
TXM Healthcare Limited	Registered Agency Nursing	14.04.2022	£36,222.49
Robertson Health (Orkney) Limited	Estate Management Fees	14.04.2022	£286,279.97
SPPA	Superannuation	19.04.2022	£584,688.65
Plus Us Workforce Services LLP	Agency Locum Consultant	20.04.2022	£25,626.14
Loganair Ltd	Patients Travel	20.04.2022	£42,821.04
Roche Products Ltd	Prescribing Drugs	20.04.2022	£58,356.91
HM Revenue and Customs	Income Tax & NI	21.04.2022	£753,005.44
NHS Lothian	Healthcare Purchase	21.04.2022	£42,320.58
Shetland NHS Board	Secondee Admin Clerical	21.04.2022	£30,184.33
NHS Grampian	Healthcare Purchase	21.04.2022	£1,209,347.25
HM Revenue and Customs	Income Tax & NI	21.04.2022	£28,876.95
Aberdeenshire Council	Resource Transfer	21.04.2022	£36,008.65
Haag-Streit UK Ltd	Capital Purchase	25.04.2022	£41,654.40
Alfred Flett Limited	Capital Purchase	25.04.2022	£69,493.92
Harley Haddow Ltd	Energy Audit	25.04.2022	£28,560.00
Janssen-Cilag Ltd	Prescribing Drugs	28.04.2022	£36,080.64
Olympus Keymed	Medical/Surgical Equipment Service Contract	28.04.2022	£136,430.71
Ccube Solutions	Purchase Computer Hardware	28.04.2022	£31,008.96