

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 May 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
National Locums Ltd	Registered Agency Nursing	03.05.2022	£44,822.49
Calum W Kirkness Ltd	Capital Purchase	03.05.2022	£46,968.00
Plus Us Workforce Services LLP	Agency Locum Consultant	04.05.2022	£113,530.24
Orkney Islands Council	Resource Transfer	05.05.2022	£450,235.00
Loganair Ltd	Patients Travel	05.05.2022	£32,494.26
Orkney Housing Association Ltd	Rent of Premises	05.05.2022	£31,500.75
SPPA	Superannuation	19.05.2022	£607,284.28
Orkney Islands Council	Council Tax	05.05.2022	£29,371.00
Alfred Flett Limited	Capital Purchase	09.05.2022	£42,000.00
Orkney Islands Council	Rates	12.05.2022	£47,616.27
Bayer PLC	Prescribing Drugs	12.05.2022	£27,373.68
Robertson Health (Orkney) Limited	Estate Management Fees	16.05.2022	£381,643.36
HM Revenue and Customs	Income Tax & NI	19.05.2022	£67,200.41
NHS Grampian	Healthcare Purchase	19.05.2022	£132,414.01
Shetland NHS Board	Healthcare Purchase	19.05.2022	£39,505.88
Highland Health Board	Healthcare Purchase	19.05.2022	£37,259.48
HM Revenue and Customs	Income Tax & NI	19.05.2022	£849,345.93
NHS Greater Glasgow and Clyde	Healthcare Purchase	19.05.2022	£27,403.20
Abbotts Diagnostics	Diagnostic Reagents	23.05.2022	£53,328.20
Medical Imaging Systems Ltd	Medical/Surgical Instrument Repair	23.05.2022	£33,600.00
Loganair Ltd	Patients Travel	26.05.2022	£111,996.07