

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 June 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Refuse Disposal	06.06.2022	£43,763.88
Orkney Islands Council	Rates	06.06.2022	£678,580.00
Loganair Ltd	Patients Travel	06.06.2022	£65,799.21
Plus Us Workforce Services LLP	Agency Locum Consultant	09.06.2022	£28,165.08
In Practice System	Service Contract Computers	13.06.2022	£44,922.28
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	16.06.2022	£70,823.60
Robertson Health (Orkney) Limited	Estate Management Fees	16.06.2022	£190,609.80
Celerity Scotland	Service Contract Software	16.06.2022	£26,526.72
NHS Grampian	Healthcare Purchase	17.06.2022	£168,083.13
Forth Valley NHS Board	Healthcare Purchase	17.06.2022	£26,876.00
NHS Greater Glasgow and Clyde	Healthcare Purchase	17.06.2022	£29,773.61
Cantel (UK) Limited	Purchase of Equipment	20.06.2022	£27,973.32
HM Revenue and Customs	Income Tax & NI	20.06.2022	£771,690.98
Audit Scotland	External Audit Fees	20.06.2022	£25,026.00
HM Revenue and Customs	Income Tax & NI	21.06.2022	£35,842.38
SPPA	Superannuation	22.06.2022	£570,537.76
Plus Us Workforce Services LLP	Agency Locum Consultant	22.06.2022	£25,527.45
Orkney Islands Council	Resource Transfer	27.06.2022	£540,328.50
Alfred Flett Limited	Capital Purchase	27.06.2022	£41,832.38
Loganair Ltd	Patients Travel	27.06.2022	£119,115.50
Abbotts Diagnostics	Equipment Service Contract	27.06.2022	£53,784.21
Robertson Health (Orkney) Limited	Estate Management Fees	30.06.2022	£253,760.36