

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 January 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Audit Scotland	External Audit Fees	10.01.2022	25,027.00
XMA Limited	Computer Hardware	12.01.2022	35,824.80
Plus Us Workforce Services LLP	Agency Locum Consultant	12.01.2022	25,364.31
HM Revenue and Customs	Income Tax & NI	17.01.2022	779,030.01
SPPA	Superannuation	19.01.2022	571,025.88
NHS Grampian	Healthcare Purchase	19.01.2022	64,292.54
Highland Health Board	Healthcare Purchase	19.01.2022	50,352.12
HM Revenue and Customs	Income Tax & NI	20.01.2022	70,227.74
Loganair Ltd	Patients Travel	20.01.2022	48,334.77
New Law Scotland Client Account	Legal Fees	20.01.2022	183,939.30
National Locums Ltd	Registered Agency Nursing	20.01.2022	30,800.01
Robertsons Health (Orkney) Limited	Estate Management Fees	20.01.2022	264,393.15
Janssen-Cilag Ltd	Drugs	24.01.2022	44,911.20
Loganair Ltd	Patients Travel	31.01.2022	74,891.70