

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 November 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Ayr Clinic	Healthcare Purchase	02.11.2021	34,462.08
Abbott Diagnostics	Medical/Surgical Equipment Service Contract	02.11.2021	26,658.82
Cepheid UK Ltd	Capital Purchases	02.11.2021	46,575.36
Orkney Islands Council	Transfer of funding	02.11.2021	571,588.00
Orkney Islands Council	Rent of Premises	02.11.2021	70,751.94
Celerity Scotland	Service Contract Software	04.11.2021	30,634.61
Plus Us Workforce Services LLP	Agency Locum Consultant	10.11.2021	25,282.11
Voluntary Action Orkney	Pay for services Non-NHS Organisations	16.11.2021	77,296.27
Robertsons Health (Orkney) Limited	Estate Management Fees	16.11.2021	243,883.60
Orkney Islands Council	Transfer of funding	16.11.2021	479,000.00
HM Revenue and Customs	Income Tax & NI	22.11.2021	741,465.12
SPPA	Superannuation	19.11.2021	562,013.58
NHS Lothian	Healthcare Purchase	19.11.2021	26,596.89
Shetland NHS Board	Lower Limb Appliances	19.11.2021	27,575.58
NHS Grampian	Healthcare Purchase	19.11.2021	1,318,758.60
Highland Health Board	Surgical Diagnostic Instrument Repair	19.11.2021	43,294.86
NHS Supply Chain	Immunological Products Vaccines	19.11.2021	47,439.02
Ayr Clinic	Healthcare Purchase	23.11.2021	33,350.40
Loganair LTD	Patients Travel	23.11.2021	32,551.85
Aberdeenshire Council	Resource Transfer	23.11.2021	37,595.81