

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 May 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Athlon Mobility Services Ltd	Capital Equipment	02.05.2023	£27,195.80
Plus Us Workforce Services LLP	Agency Locum Consultant	04.05.2023	£37,245.05
Plus Us Workforce Services LLP	Agency Locum Consultant	04.05.2023	£32,545.80
Loganair Ltd	Patients Travel	04.05.2023	£38,762.32
Softcat (UK) Plc	Software Service Contract	08.05.2023	£54,905.14
Plus Us Workforce Services LLP	Agency Locum Consultant	10.05.2023	£46,334.65
Orkney Housing Association Ltd	Rent of Premises	11.05.2023	£33,863.30
Loganair Ltd	Patients Travel	11.05.2023	£50,681.98
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	15.05.2023	£33,121.29
Sciensus Pharma Services Limited	Prescribing Drugs	15.05.2023	£37,342.89
Loganair Ltd	Patients Travel	15.05.2023	£49,513.67
SPPA	Superannuation	19.05.2023	£658,526.81
Plus Us Workforce Services LLP	Agency Locum Consultant	18.05.2023	£30,056.70
Orkney Islands Council	Rent of Premises	18.05.2023	£39,048.87
Plus Us Workforce Services LLP	Agency Locum Consultant	18.05.2023	£28,029.85
SPPA	Superannuation	19.05.2023	£48,054.60
NHS Grampian	Healthcare Purchase	19.05.2023	£857,366.14
Shetland NHS Board	Healthcare Purchase	19.05.2023	£33,794.93
NHS Greater Glasgow and Clyde	Pharmacy Locum	19.05.2023	£80,224.51
NHS Highland	Healthcare Purchase	19.05.2023	£27,799.59
Tayside NHS Board	Healthcare Purchase	19.05.2023	£34,070.94
HM Revenue and Customs	Income Tax & NI	22.05.2023	£99,172.72
Capture All Limited	Digitising Records	22.05.2023	£41,764.32
HM Revenue and Customs	Income Tax & NI	22.05.2023	£1,045,385.35
Loganair Ltd	Patients Travel	22.05.2023	£65,291.96
Plus Us Workforce Services LLP	Agency Locum Consultant	24.05.2023	£62,679.55
In Practice Systems Limited	Service Contract Computers	25.05.2023	£51,010.48
Abbott Diagnostics	Diagnostic Reagents	25.05.2023	£108,271.81
Loganair Ltd	Patients Travel	25.05.2023	£48,309.54