

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 April 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce Services LLP	Agency Locum Consultant	05.04.2023	£46,261.31
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	06.04.2023	£106,589.41
Alfred Flett Limited	Capital Purchase	06.04.2023	£119,970.00
Draeger Medical UK	Capital Purchase	06.04.2023	£43,937.58
Sciensus Pharma Services Limited	Prescribing Drugs	06.04.2023	£37,510.77
Plus Us Workforce Services LLP	Agency Locum Consultant	13.04.2023	£39,454.65
Plus Us Workforce Services LLP	Agency Locum Consultant	13.04.2023	£25,997.40
ACM Enviromental Ltd	Capital Purchase	13.04.2023	£25,820.40
Loganair Ltd	Patients Travel	13.04.2023	£84,777.34
Mindray UK Ltd	Capital Purchase	17.04.2023	£30,999.00
SPPA	Superannuation	18.04.2023	£580,193.95
NHS Grampian	Healthcare Purchase	19.04.2023	£1,845,012.01
NHS Lothian	Healthcare Purchase	19.04.2023	£33,954.98
NHS Highland	Healthcare Purchase	19.04.2023	£25,555.86
HM Revenue and Customs	Income Tax & NI	20.04.2023	£797,634.67
HM Revenue and Customs	Income Tax & NI	20.04.2023	£62,626.59
Robertson Health (Orkney) Limited	Estate Management Fees	20.04.2023	£209,642.00
Plus Us Workforce Services LLP	Agency Locum Consultant	20.04.2023	£29,843.70
Orkney Islands Council	Council Tax	24.04.2023	£42,610.80
Ccube Solutions	Annual Maintenance	24.04.2023	£33,489.60
Orkney Islands Council	Oral Health Support	24.04.2023	£51,224.78
Loganair Ltd	Patients Travel	27.04.2023	£35,235.17
Plus Us Workforce Services LLP	Agency Locum Consultant	27.04.2023	£41,559.60