

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 January 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce	Agency Locum Consultant	08.01.2025	£59,060.09
Plus Us Workforce	Agency Locum Consultant	08.01.2025	£32,178.61
HMRC	Income Tax & NI	10.01.2025	£931,182.89
Ccube Solutions	Software Service Contract	10.01.2025	£31,284.00
SPPA	Superannuation	13.01.2025	£737,471.63
Plus Us Workforce	Agency Locum Consultant	16.01.2025	£43,111.60
Loganair Ltd	Patients Travel	17.01.2025	£40,902.88
Bayer Plc	Prescribing Drugs	17.01.2025	£27,373.68
HMRC	Income Tax & NI	17.01.2025	£42,813.60
NHS Grampian	Prescribing Drugs	17.01.2025	£131,935.00
NHS Supply Chain	Prescribing Drugs	17.01.2025	£47,800.68
Viridan Associates	Professional Fees	17.01.2025	£44,100.00
Loganair Ltd	Patients Travel	24.01.2025	£60,571.77
Robertson Health (Orkney) Limited	Estate Management Fees	24.01.2025	£361,610.24
Healthnet Homecare (UK) Ltd	Prescribing drugs	24.01.2025	£27,426.51
Plus Us Workforce	Agency Locum Consultant	29.01.2025	£34,002.78