

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 June 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce Services LLP	Agency Locum Consultant	01.06.2023	£33,901.15
Plus Us Workforce Services LLP	Agency Locum Consultant	01.06.2023	£51,498.89
Medical Imaging Systems Ltd	Service Contract X-Ray	01.06.2023	£40,000.00
Robertson Health (Orkney) Limited	Estate Management Fees	01.06.2023	£376,175.19
Plus Us Workforce Services LLP	Agency Locum Consultant	07.06.2023	£33,544.98
Plus Us Workforce Services LLP	Agency Locum Consultant	07.06.2023	£41,270.61
Loganair Ltd	Patients Travel	08.06.2023	£55,666.14
Orkney Islands Council	Rates	12.06.2023	£60,291.61
Capita Business Services Ltd	Service Contract IT	15.06.2023	£32,397.60
Loganair Ltd	Patients Travel	15.06.2023	£37,212.39
Robertson Health (Orkney) Limited	Estate Management Fees	15.06.2023	£463,536.61
Plus Us Workforce Services LLP	Agency Locum Consultant	15.06.2023	£48,247.08
HM Revenue and Customs	Income Tax & NI	19.06.2023	£832,787.67
SPPA	Superannuation	19.06.2023	£657,731.98
Shetland NHS Board	Laboratory Licenses and Services	19.06.2023	£34,778.62
Tayside NHS Board	Healthcare Purchase	19.06.2023	£38,189.74
HM Revenue and Customs	Income Tax & NI	22.06.2023	£78,257.82
Loganair Ltd	Patients Travel	22.06.2023	£42,979.43
Plus Us Workforce Services LLP	Agency Locum Consultant	22.06.2023	£45,012.71
Plus Us Workforce Services LLP	Agency Locum Consultant	29.06.2023	£38,514.13