

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 July 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Payments to Other Organisations	03.07.2023	£128,435.24
Bayer Plc	Prescribing Drugs	03.07.2023	£82,121.04
Plus Us Workforce Services LLP	Agency Locum Consultant	06.07.2023	£54,748.50
Orkney Islands Council	Payments to Other Organisations	06.07.2023	£25,215.00
Relationship Scotland	Payments to Other Organisations	06.07.2023	£26,078.00
Plus Us Workforce Services LLP	Agency Locum Consultant	12.07.2023	£48,248.15
Plus Us Workforce Services LLP	Agency Locum Consultant	12.07.2023	£31,692.67
Loganair Ltd	Patients Travel	13.07.2023	£34,728.00
Loganair Ltd	Patients Travel	17.07.2023	£53,701.58
NHS Grampian	Healthcare Purchase	19.07.2023	£644,934.10
Scottish Ambulance Service	Service Level Agreement Additional Resource	19.07.2023	£75,925.34
SPPA	Superannuation	19.07.2023	£675,151.58
HM Revenue and Customs	Income Tax & NI	20.07.2023	£860,701.05
Plus Us Workforce Services LLP	Agency Locum Consultant	20.07.2023	£45,027.26
Scottish Water Business Stream Ltd	Metered Water	20.07.2023	£51,934.75
HM Revenue and Customs	Income Tax & NI	20.07.2023	£65,502.32
Ontex Healthcare	Patient Consumables	20.07.2023	£27,818.22
Plus Us Workforce Services LLP	Agency Locum Consultant	26.07.2023	£49,788.36
Medtronic Limited	Prescribing Drugs	27.07.2023	£30,798.02