

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 Dec 2023

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Plus Us Workforce Services LLP	Agency Locum Consultant	01.12.2023	£49,651.66
Loganair Ltd	Patients Travel	04.12.2023	£150,632.27
Abbotts Diagnostics	Diagnostic Reagents	04.12.2023	£41,869.53
Orkney Islands Council	Payments to Other Organisations	04.12.2023	£268,500.00
Plus Us Workforce Services LLP	Agency Locum Consultant	06.12.2023	£34,393.02
Plus Us Workforce Services LLP	Agency Locum Consultant	06.12.2023	£51,597.90
Plus Us Workforce Services LLP	Agency Locum Consultant	13.12.2023	£32,912.87
Plus Us Workforce Services LLP	Agency Locum Consultant	13.12.2023	£34,474.40
Orkney Islands Council	Rates	14.12.2023	£817,440.00
SPPA	Superannuation	14.12.2023	£675,881.25
Robertson Health (Orkney) Limited	Estate Management Fees	18.12.2023	£331,393.72
Orkney Islands Council	Payments to Other Organisations	18.12.2023	£51,360.00
NHS Grampian	Healthcare Purchase	19.12.2023	£409,784.33
Shetland NHS Board	Healthcare Purchase	19.12.2023	£25,516.32
NHS Greater Glasgow and Clyde	Healthcare Purchase	19.12.2023	£28,926.70
NHS Highland	Secondee Junior Medical Dental	19.12.2023	£102,053.47
NHS Lothian	Healthcare Purchase	19.12.2023	£31,964.00
Tayside NHS Board	Healthcare Purchase	19.12.2023	£82,209.91
HM Revenue and Customs	Income Tax & NI	22.12.2023	£871,740.77
HM Revenue and Customs	Income Tax & NI	22.12.2023	£70,304.17
Plus Us Workforce Services LLP	Agency Locum Consultant	22.12.2023	£36,631.20
Loganair Ltd	Patients Travel	22.12.2023	£119,853.69
Orkney Builders Contractors Ltd	Capital Expenditure	22.12.2023	£283,065.65
Trustmarque Solutions Ltd	IT Equipment	22.12.2023	£29,804.54