

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 Aug 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce Services LLP	Agency Locum Consultant	02.08.2023	£35,166.41
Plus Us Workforce Services LLP	Agency Locum Consultant	02.08.2023	£43,107.01
Orkney Islands Council	Rates	07.08.2023	£35,189.92
Plus Us Workforce Services LLP	Agency Locum Consultant	09.08.2023	£53,281.52
Olympus Keymed	Medical/Surgical Equipment Service Contract	10.08.2023	£31,092.13
Robertson Health (Orkney) Limited	Estate Management Fees	10.08.2023	£313,397.37
Bayer Plc	Prescribing Drugs	14.08.2023	£55,596.89
Loganair Ltd	Patients Travel	14.08.2023	£79,154.96
Abbott Diagnostics	Diagnostic Reagents	17.08.2023	£103,287.90
NHS Grampian	Healthcare Purchase	18.08.2023	£392,357.92
NHS Lothian	Healthcare Purchase	18.08.2023	£63,401.00
SPPA	Superannuation	18.08.2023	£654,957.32
HM Revenue and Customs	Income Tax & NI	21.08.2023	£813,414.77
HM Revenue and Customs	Income Tax & NI	21.08.2023	£75,093.68
Plus Us Workforce Services LLP	Agency Locum Consultant	23.08.2023	£66,750.45
Loganair Ltd	Patients Travel	24.08.2023	£33,998.60
Olympus Keymed	Equipment Service Contract	24.08.2023	£95,158.93
Plus Us Workforce Services LLP	Agency Locum Consultant	30.08.2023	£37,960.93
Orkney Islands Council		31.08.2023	£35,603.84
Loganair Ltd	Patients Travel	31.08.2023	£77,115.51