

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 January 2024

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Connect to Autism	Healthcare Purchase Private Sector	08.01.2024	£26,500.00
Plus Us Workforce Services LLP	Agency Locum Consultant	04.01.2024	£51,725.70
Plus Us Workforce Services LLP	Agency Locum Consultant	04.01.2024	£32,279.85
Softcat (UK) plc	Capital Purchase	11.01.2024	£26,611.20
Loganair Ltd	Patients Travel	11.01.2024	£30,163.89
Bayer Plc	Prescribing Drugs	15.01.2024	£54,747.36
Viridian Associates	Professional Fees	18.01.2024	£54,600.00
Robertson Health (Orkney) Limited	Estate Management Fees	18.01.2024	£345,583.48
Loganair Ltd	Patients Travel	18.01.2024	£27,676.35
SPPA	Superannuation	18.01.2024	£669,937.71
NHS Grampian	Healthcare Purchase	19.01.2024	£32,451.53
NHS Supply Chain	Prescribing Drugs	19.01.2024	£26,659.90
HM Revenue and Customs	Income Tax & NI	22.01.2024	£891,029.17
HM Revenue and Customs	Income Tax & NI	22.01.2024	£69,639.42
NHS Grampian	Healthcare Purchase	29.01.2024	£1,669,879.00
Loganair Ltd	Patients Travel	29.01.2024	£88,124.70