

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 Nov 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	01.11.2023	£27,456.81
Plus Us Workforce Services LLP	Agency Locum Consultant	01.11.2023	£42,983.05
Plus Us Workforce Services LLP	Agency Locum Consultant	07.11.2023	£32,108.92
Plus Us Workforce Services LLP	Agency Locum Consultant	07.11.2023	£47,066.10
Loganair Ltd	Patients Travel	09.11.2023	£95,129.51
Voice Technologies	Capital Expenditure	09.11.2023	£75,743.88
SPPA	Superannuation	17.11.2023	£706,896.68
Plus Us Workforce Services LLP	Agency Locum Consultant	14.11.2023	£36,469.20
Healthnet Homecare (UK) Ltd	Prescribing Drugs	16.11.2023	£65,983.17
Bayer Plc	Prescribing Drugs	16.11.2023	£27,373.68
NHS Supply Chain	Prescribing Drugs	17.11.2023	£31,649.90
NHS Grampian	Healthcare Purchase	17.11.2023	£1,485,980.93
HM Revenue and Customs	Income Tax & NI	20.11.2023	£914,807.84
HM Revenue and Customs	Income Tax & NI	20.11.2023	£142,995.16
Plus Us Workforce Services LLP	Agency Locum Consultant	22.11.2023	£34,654.96
Robertson Health (Orkney) Limited	Estate Management Fees	30.11.2023	£350,469.45
Orkney Islands Council	Payments to Other Organisations	30.11.2023	£553,850.00