

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 Sept 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce Services LLP	Agency Locum Consultant	06.09.2023	£39,296.28
Plus Us Workforce Services LLP	Agency Locum Consultant	06.09.2023	£46,549.83
Loganair Ltd	Patients Travel	07.09.2023	£63,820.30
Bayer Plc	Prescribing Drugs	07.09.2023	£27,373.68
Robertson Health (Orkney) Limited	Estate Management Fees	11.09.2023	£314,019.60
Plus Us Workforce Services LLP	Agency Locum Consultant	13.09.2023	£30,513.21
Plus Us Workforce Services LLP	Agency Locum Consultant	13.09.2023	£70,020.51
Loganair Ltd	Patients Travel	14.09.2023	£65,553.78
Robertson Health (Orkney) Limited	Estate Management Fees	18.09.2023	£329,936.21
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	18.09.2023	£39,612.81
SPPA	Superannuation	19.09.2023	£666,698.99
NHS Grampian	Healthcare Purchase	20.09.2023	£1,385,888.90
Shetland NHS Board	Secondee Admin Clerical	20.09.2023	£33,294.66
NHS Greater Glasgow and Clyde	Healthcare Purchase	20.09.2023	£47,151.13
Plus Us Workforce Services LLP	Agency Locum Consultant	20.09.2023	£43,190.55
Plus Us Workforce Services LLP	Agency Locum Consultant	20.09.2023	£31,345.51
HM Revenue and Customs	Income Tax & NI	21.09.2023	£46,344.90
HM Revenue and Customs	Income Tax & NI	21.09.2023	£825,611.12
Loganair Ltd	Patients Travel	21.09.2023	£26,394.04
Plus Us Workforce Services LLP	Agency Locum Consultant	27.09.2023	£42,242.70
Orkney Islands Council	Resource Transfer	30.09.2023	£2,135,464.00