

Payments to Suppliers over £25,000

1 - 31 December 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Loganair Ltd	Patients Travel	01.12.2022	£63,825.00
Plus Us Workforce Services LLP	Agency Locum Consultant	01.12.2022	£28,016.25
Plus Us Workforce Services LLP	Agency Locum Consultant	01.12.2022	£34,141.70
Rldatix	Software	05.12.2022	£35,668.64
Plus Us Workforce Services LLP	Agency Locum Consultant	07.12.2022	£29,715.00
Loganair Ltd	Patients Travel	08.12.2022	£59,313.48
Plus Us Workforce Services LLP	Agency Locum Consultant	14.12.2022	£38,226.30
SPPA	Superannuation	19.12.2022	£564,828.09
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	19.12.2022	£43,462.76
Roche Products Ltd	Prescribing Drugs	19.12.2022	£32,823.36
HM Revenue and Customs	Income Tax & NI	19.12.2022	£780,739.78
NHS Grampian	Healthcare Purchase	19.12.2022	£195,258.13
HM Revenue and Customs	Income Tax & NI	20.12.2022	£85,477.19
Plus Us Workforce Services LLP	Agency Locum Consultant	21.12.2022	£32,193.80
Plus Us Workforce Services LLP	Agency Locum Consultant	21.12.2022	£27,212.64
Robertson Health (Orkney) Limited	Estate Management Fees	23.12.2022	£321,980.90
Loganair Ltd	Patients Travel	23.12.2022	£55,344.09
Pure Healthcare Group	Registered Agency Nursing	23.12.2022	£56,792.44
Bayer PLC	Prescribing Drugs	23.12.2022	£27,373.68