

# NHS Orkney

Payments to Suppliers over £25,000

1 - 28 February 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce Services LLP	Agency Locum Consultant	01.02.2023	£39,952.66
Loganair Ltd	Patients Travel	02.02.2023	£41,113.68
Arnold Clark	Vehicle Purchase	06.02.2023	£96,831.60
Loganair Ltd	Patients Travel	06.02.2023	£35,774.98
National Locums Ltd	Registered Agency Nursing	06.02.2023	£38,465.70
Plus Us Workforce Services LLP	Agency Locum Consultant	09.02.2023	£42,565.50
Robertson Health (Orkney) Limited	Estate Management Fees	09.02.2023	£284,524.39
Loganair Ltd	Patients Travel	09.02.2023	£39,304.70
Clinisys Solutions Ltd	Software Service Contract	13.02.2023	£36,818.42
R Clouston	Capital Purchase	13.02.2023	£44,280.00
Plus Us Workforce Services LLP	Agency Locum Consultant	15.02.2023	£41,826.30
Bayer PLC	Prescribing Drugs	16.02.2023	£27,373.68
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	16.02.2023	£36,951.78
AAH Pharmaceuticals Ltd	Prescribing Drugs	16.02.2023	£38,096.35
SPPA	Superannuation	17.02.2023	£612,302.66
NHS Grampian	Healthcare Purchase	17.02.2023	£1,641,678.35
NHS Greater Glasgow and Clyde	Healthcare Purchase	17.02.2023	£29,490.53
NHS Tayside	Healthcare Purchase	17.02.2023	£33,693.11
NHS Lothian	Healthcare Purchase	17.02.2023	£30,141.46
HM Revenue and Customs	Income Tax & NI	20.02.2023	£101,822.55
HM Revenue and Customs	Income Tax & NI	20.02.2023	£761,006.58
Abbotts Diagnostics	Diagnostic Reagents	20.02.2023	£112,676.36
Plus Us Workforce Services LLP	Agency Locum Consultant	22.02.2023	£55,765.50
Plus Us Workforce Services LLP	Agency Locum Consultant	22.02.2023	£34,073.50
Kinto UK Limited	Car Lease Payment	23.02.2023	£29,826.90