

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 March 2023

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
AAH Pharmaceuticals Ltd	Prescribing Drugs	02.03.2023	£34,896.75
Plus Us Workforce Services LLP	Agency Locum Consultant	02.03.2023	£47,917.70
Loganair Ltd	Patients Travel	06.03.2023	£48,102.87
Capita Business Services Ltd	IT Service Contract	06.03.2023	£25,021.42
Ontex Healthcare UK Ltd	Patient Consumables	06.03.2023	£31,993.64
Plus Us Workforce Services LLP	Agency Locum Consultant	08.03.2023	£49,443.60
GE Medical Systems/GE Capital Funding	Capital Purchase	13.03.2023	£100,855.78
Loganair Ltd	Patients Travel	16.03.2023	£38,807.02
Robertson Health (Orkney) Limited	Estate Management Fees	16.03.2023	£296,468.73
Arnold Clark	Vehicle Purchase	16.03.2023	£32,318.00
Abbotts Diagnostics	Diagnostic Reagents	16.03.2023	£34,060.53
Plus Us Workforce Services LLP	Agency Locum Consultant	16.03.2023	£62,142.57
SPPA	Superannuation	17.03.2023	£899,978.35
NHS Grampian	Healthcare Purchase	17.03.2023	£1,255,169.54
NHS Highland	Healthcare Purchase	17.03.2023	£46,875.14
HM Revenue and Customs	Income Tax & NI	20.03.2023	£1,306,714.49
HM Revenue and Customs	Income Tax & NI	20.03.2023	£51,306.60
Orkney Islands Council	Resource Transfer	20.03.2023	£78,292.21
Arnold Clark	Vehicle Purchase	20.03.2023	£32,318.00
Loganair Ltd	Patients Travel	20.03.2023	£94,164.37
Abbotts Diagnostics	Diagnostic Reagents	20.03.2023	£41,710.51
Novamed Ltd	Capital Purchase	23.03.2023	£27,262.90
Plus Us Workforce Services LLP	Agency Locum Consultant	23.03.2023	£55,216.06
NHS Grampian	Healthcare Purchase	24.03.2023	£68,246.00
Shetland NHS Board	Seconded Admin and Clerical	24.03.2023	£36,996.49
Plus Us Workforce Services LLP	Agency Locum Consultant	30.03.2023	£42,084.41
Plus Us Workforce Services LLP	Agency Locum Consultant	30.03.2023	£48,231.76
Orkney Islands Council	Resource Transfer	31.03.2023	£381,929.00
Hub North Scotland	Project Consultants	31.03.2023	£157,698.00
Pipedream Plumbing	Maintenance	31.03.2023	£38,448.09
Audit Scotland	External Audit Fees	31.03.2023	£26,152.00
Loganair Ltd	Patients Travel	31.03.2023	£116,835.11