

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 July 2022

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
National Locums Ltd	Registered Agency Nursing	04.07.2022	£33,458.10
Loganair Ltd	Patients Travel	04.07.2022	£32,207.93
Plus Us Workforce Services LLP	Agency Locum Consultant	07.07.2022	£46,215.27
Orkney Islands Council	Rent of Premises	11.07.2022	£35,240.00
Abbott Diagnostics	Equipment Service Contract	11.07.2022	£28,062.25
Laerdal Medical Ltd	Training Materials	14.07.2022	£44,320.22
Scottish Water Business Stream Ltd	Metered Water Supply	14.07.2022	£26,696.59
Plus Us Workforce Services LLP	Agency Locum Consultant	14.07.2022	£30,597.38
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	14.07.2022	£41,737.18
SPPA	Superannuation	19.07.2022	£574,293.55
NHS Grampian	Prescribing Drugs	19.07.2022	£89,492.25
NHS Lothian	Healthcare Purchase	19.07.2022	£42,991.96
Shetland NHS Board	Secondee Admin and Clerical	19.07.2022	£57,947.13
Highland Health Board	Secondee Senior Medical Dental	19.07.2022	£25,597.69
HM Revenue and Customs	Income Tax & NI	21.07.2022	£66,426.98
HM Revenue and Customs	Income Tax & NI	21.07.2022	£797,990.67
Orkney Islands Council	Payments to Other Organisations	21.07.2022	£27,906.90
Softcat (UK) Plc	Service Contract Software	28.07.2022	£52,232.60