

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 October 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Loganair Ltd	Patients Travel	06.10.2022	£43,443.36
Voluntary Action Orkney	Pay for services Non-NHS Organisations	13.10.2022	£84,466.00
Audit Scotland	External Audit Fees	13.10.2022	£25,027.00
Loganair Ltd	Patients Travel	13.10.2022	£46,208.71
Plus Us Workforce Services LLP	Agency Locum Consultant	13.10.2022	£39,803.75
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Loganair Ltd	Patients Travel	17.10.2022	£31,538.13
NHS Grampian	Healthcare Purchase	19.10.2022	£638,264.97
Shetland NHS Board	Healthcare Purchase	19.10.2022	£139,287.40
NHS Supply Chain	Prescribing Drugs	19.10.2022	£26,714.88
SPPA	Superannuation	19.10.2022	£571,053.68
HM Revenue and Customs	Income Tax & NI	20.10.2022	£794,110.47
Loganair Ltd	Patients Travel	20.10.2022	£30,165.36
Plus Us Workforce Services LLP	Agency Locum Consultant	20.10.2022	£25,640.10
Orkney Islands Council	Transfer of Funding	20.10.2022	£252,948.00
HM Revenue and Customs	Income Tax & NI	21.10.2022	£67,246.79
Celerity Scotland	Service Contract Software	27.10.2022	£45,554.40
Orkney Islands Council	Rent of Premises	27.10.2022	£38,308.81
Loganair Ltd	Patients Travel	31.10.2022	£30,118.68