

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 August 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Softcat (UK) Plc	Service Contract Software	01.08.2022	£27,967.75
Loganair Ltd	Patients Travel	08.08.2022	£25,971.16
Plus Us Workforce Services LLP	Agency Locum Consultant	11.08.2022	£31,516.04
National Locums Ltd	Registered Agency Nursing	15.08.2022	£27,643.43
Loganair Ltd	Patients Travel	15.08.2022	£60,974.13
SPPA	Superannuation	17.08.2022	£566,814.37
Plus Us Workforce Services LLP	Agency Locum Consultant	18.08.2022	£48,964.45
NHS Grampian	Healthcare Purchase	19.08.2022	£581,210.81
Shetland NHS Board	Healthcare Purchase	19.08.2022	£54,263.75
NHS Lothian	Healthcare Purchase	19.08.2022	£28,444.00
HM Revenue and Customs	Income Tax & NI	22.08.2022	£86,048.97
HM Revenue and Customs	Income Tax & NI	22.08.2022	£779,742.41
GE Medical Systems	Capital Purchase	18.08.2022	£44,423.36
Plus Us Workforce Services LLP	Agency Locum Consultant	25.08.2022	£29,865.74
Softcat (UK) Plc	Service Contract Software	25.08.2022	£38,913.42
Loganair Ltd	Patients Travel	25.08.2022	£98,431.83