NHS Orkney

Payments to Suppliers over £25,000

1 - 30 November 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce Services LLP	Agency Locum Consultant	02.11.2022	£49,083.37
Plus Us Workforce Services LLP	Agency Locum Consultant	02.11.2022	£27,298.20
TXM Healthcare Limited	Registered Agency Nursing	03.11.2022	£62,485.80
Healthnet Homecare Ltd	Prescribing Drugs	03.11.2022	£40,461.35
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	03.11.2022	£89,084.41
Sciensus Pharma Services Limited	Prescribing Drugs	03.11.2022	£29,535.21
Capita Business Services Ltd	Capital Purchases	07.11.2022	£67,349.21
Orkney Islands Council	Resource Transfer	07.11.2022	£2,476,657.50
Abbotts Diagnostics	Diagnostic Reagents	10.11.2022	£66,709.35
Plus Us Workforce Services LLP	Agency Locum Consultant	10.11.2022	£26,956.88
Plus Us Workforce Services LLP	Agency Locum Consultant	10.11.2022	£48,118.20
Plus Us Workforce Services LLP	Agency Locum Consultant	16.11.2022	£29,822.40
Loganair Ltd	Patients Travel	17.11.2022	£44,514.18
HM Revenue and Customs	Income Tax & NI	18.11.2022	£91,729.70
Shetland NHS Board	Secondee Admin and Clerical	18.11.2022	£33,588.08
NHS Greater Glasgow and Clyde	Healthcare Purchase	18.11.2022	£28,296.20
NHS Highland	Healthcare Purchase	18.11.2022	£37,844.43
SPPA	Superannuation	18.11.2022	£585,732.60
HM Revenue and Customs	Income Tax & NI	21.11.2022	£790,577.86
Robertson Health (Orkney) Limited	Estate Management Fees	24.11.2022	£250,489.24
Plus Us Workforce Services LLP	Agency Locum Consultant	24.11.2022	£46,892.06
Plus Us Workforce Services LLP	Agency Locum Consultant	24.11.2022	£40,567.50
Orkney Islands Council	Payments to other organisations	28.11.2022	£25,000.00