

NHS Orkney

Payments to Suppliers over £25,000

1 - 28 February 2022

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce Services LLP	Agency Locum Consultant	03.02.2022	35,113.68
National Locums Ltd	Registered Agency Nursing	07.02.2022	27,648.00
Loganair Ltd	Patients Travel	14.02.2022	80,580.80
National Locums Ltd	Registered Agency Nursing	14.02.2022	71,280.70
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	14.02.2022	105,562.21
Celerity Scotland	Purchase Computer Hardware	14.02.2022	115,361.05
Healthnet Homecare (UK) Ltd	Prescribing Drugs	14.02.2022	36,345.45
Healthcare at Home Limited	Prescribing Drugs	14.02.2022	25,583.75
HM Revenue and Customs	Income Tax & NI	17.02.2022	749,921.58
Robertsons Health (Orkney) Limited	Estate Management Fees	17.02.2022	252,403.47
Plus Us Workforce Services LLP	Agency Locum Consultant	16.02.2022	25,531.46
SPPA	Superannuation	18.02.2022	583,341.42
NHS Grampian	Healthcare Purchase	18.02.2022	1,424,342.63
Tayside NHS Board	Healthcare Purchase	18.02.2022	51,420.24
NHS Greater Glasgow and Clyde	Healthcare Purchase	18.02.2022	26,122.38
NHS National Services Scotland	Laboratory Services	18.02.2022	31,105.37
Olympus Keymed	Capital Purchases	21.02.2022	110,277.75
Plus Us Workforce Services LLP	Agency Locum Consultant	18.02.2022	37,301.58
Janssen-Cilag Ltd	Prescribing Drugs	24.02.2022	30,067.20
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	24.02.2022	45,134.34
TXM Healthcare Limited	Registered Agency Nursing	24.02.2022	34,660.72
Celerity Scotland	Purchase Computer Hardware	28.02.2022	85,200.00
Peacocks Surgical and Medical Ltd	Capital Purchases	28.02.2022	160,920.00