

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 July 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce	Agency Locum Consultant	02.07.2025	£26,767.19
Bayer Plc	Prescribing Drugs	04.07.2025	£39,919.80
Steris Solutions Limited	Service Contract	04.07.2025	£34,270.98
Scottish Ambulance Service	Secondee Costs	04.07.2025	£36,369.23
NHS Grampian	Healthcare Purchases	04.07.2025	£560,143.08
NHS Greater Glasgow and Clyde	Healthcare Purchases	04.07.2025	£78,593.56
Plus Us Workforce	Agency Locum Consultant	09.07.2025	£49,494.92
SPPA	Superannuation	10.07.2025	£809,079.91
Loganair Ltd	Patients Travel	11.07.2025	£161,141.66
HMRC	Income Tax & NI	11.07.2025	£1,070,068.20
Plus Us Workforce	Agency Locum Consultant	16.07.2025	£35,820.31
Orkney Islands Council	Payments to Other Organisations	18.07.2025	£118,770.54
Robertson Health (Orkney) Limited	Estate Management Fees	18.07.2025	£361,061.58
HMRC	Income Tax & NI	18.07.2025	£92,679.62
Plus Us Workforce	Agency Locum Consultant	30.07.2025	£76,578.58