

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 December 2019

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Philips Healthcare	X-ray Equipment Service Contract	06.12.2019	32,960.48
Aberdeenshire Council	Resource Transfer	06.12.2019	36,718.52
Loganair Ltd	Patients Travel	06.12.2019	36,517.55
Ccube Solutions	Purchase Computer Hardware	06.12.2019	27,852.40
Orkney Islands Council	Resource Transfer	06.12.2019	509,200.01
Robertson Health (Orkney) Limited	Estate Management Fees	13.12.2019	275,291.64
ID Medical Group	Agency Locum Consultant	13.12.2019	37,760.40
Holt Doctors Ltd	Agency Locum Consultant	20.12.2019	36,368.64
Ayr Clinic	Healthcare Purchase	20.12.2019	36,378.24
National Locums Ltd	Agency Locum Consultant	20.12.2019	39,549.00
Loganair Ltd	Patients Travel	20.12.2019	133,303.85
HM Revenue and Customs	Income tax and NI	20.12.2019	595,965.04
Tayside NHS Board	Healthcare Purchase	19.12.2019	39,373.44
NHS Lothian	Healthcare Purchase	19.12.2019	34,177.00
NHS Grampian	Consultants Sessions Other Health Boards	19.12.2019	35,495.72
NHS Greater Glasgow and Clyde	Healthcare Purchase	19.12.2019	58,035.22
SPPA	Superannuation	19.12.2019	485,706.36
Loganair Ltd	Patients Travel	24.12.2019	79,037.14
Orkney Islands Council	Payment for Services Non-NHS Organisations	30.12.2019	221,289.00