

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 January 2020

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Holt Doctors Ltd	Agency Locum Consultant	09.01.2020	43,254.63
Loganair Ltd	Patients travel	09.01.2020	72,540.58
Orkney Islands Council	Rent Of Premises	09.01.2020	35,903.38
HM Revenue and Customs	Income tax and NI	17.01.2020	645,018.09
Becton Dickinson (CME) UK Ltd	Capital Purchases	17.01.2020	33,432.00
Mindray UK Ltd	Capital Purchases	17.01.2020	53,486.94
NHS Grampian	Payments To Other Boards	17.01.2020	120,413.96
NHS Supply Chain	Immunological Products Vaccines	17.01.2020	50,487.55
SPPA	Superannuation	17.01.2020	511,351.78
Ayr Clinic	Healthcare Purchase	24.01.2020	51,480.46
Loganair Ltd	Patients travel	24.01.2020	34,969.67
Orkney Islands Council	Rates	24.01.2020	117,310.09
Robertson Health (Orkney) Limited	Estate Management Fees	24.01.2020	151,703.23
Holt Doctors Ltd	Agency Locum Consultant	24.01.2020	41,747.08
Aberdeenshire Council	Resource Transfer	31.01.2020	36,718.52
Bayer PLC	Prescribing Drugs	31.01.2020	45,108.00
Loganair Ltd	Patients travel	31.01.2020	59,389.35
Orkney Islands Council	Payments To Other Organisations	31.01.2020	1,561,725.11
Ge Medical Systems/ Ge Capital Funding Ltd	Capital Purchases	31.01.2020	182,699.99