

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 November 2019

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Rent Of Premises	01.11.2019	38,032.88
ID Medical Group	Agency Locum Consultant	01.11.2019	36,177.60
Medacs Healthcare Services Plc	Agency Locum Consultant	08.11.2019	56,664.01
Loganair Ltd	Patients travel	08.11.2019	30,806.34
Capita Business Services Ltd	Capital purchases	08.11.2019	31,532.40
Digby Brown	Compensation Medical	08.11.2019	30,000.00
Holt Doctors Ltd	Agency Locum Consultant	08.11.2019	65,312.89
HM Revenue and Customs	Income tax and NI	15.11.2019	630,045.71
Tayside NHS Board	Healthcare purchase	18.11.2019	57,748.00
Shetland NHS Board	Surgical footwear	18.11.2019	25,226.91
NHS Grampian	Healthcare purchase	18.11.2019	2,917,722.04
SPPA	Superannuation	19.11.2019	492,519.49
National Locums Ltd	Locums Single-handed Rural GPs	22.11.2019	32,418.92
Ayr Clinic	Healthcare purchase	28.11.2019	33,350.40
Olympus Keymed	Capital purchases	28.11.2019	55,119.68
Loganair Ltd	Patients travel	28.11.2019	52,923.05