

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 October 2019

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
GE Healthcare	Capital purchases	02.10.2019	35,880.00
Orkney Islands Council	Refuse Disposal	02.10.2019	27,811.45
ID Medical Group	Agency Locum Consultant	02.10.2019	34,429.42
Robertson Health (Orkney) Limited	Estate Management Fees	04.10.2019	287,133.11
ID Medical Group	Agency Locum Consultant	04.10.2019	37,334.40
Loganair Ltd	Patients travel	11.10.2019	72,542.74
Freeway Medical	Capital purchases	11.10.2019	43,396.38
Ayr Clinic	Healthcare purchase	18.10.2019	34,462.08
Pertemps Medical Limited	Locums Single-handed Rural GPS	18.10.2019	25,151.89
MP Locums Healthcare Ltd	Agency Locum Consultant	18.10.2019	32,943.49
Loganair Ltd	Patients travel	18.10.2019	66,973.30
Abbotts Dianostics	Diagnostic Reagents	18.10.2019	56,760.12
Hm Revenue And Customs	Income tax and NI	18.10.2019	620,331.16
NHS Grampian	Prescribing Drugs	17.10.2019	105,889.78
SPPA	Superannuation	19.10.2019	492,519.49
Loganair Ltd	Patients travel	25.10.2019	34,201.91
ID Medical Group	Agency Locum Consultant	25.10.2019	26,236.80