

NHS Orkney

Payments to Suppliers over £25,000

1 - 29 February 2020

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Qiagen	Capital purchase	07.02.2020	74,854.20
Orkney Islands Council	Payments To Other Organisations	07.02.2020	100,919.80
Holt Doctors	Agency Locum Consultant	07.02.2020	44,097.36
Pertemps Medical Limited	Locums Single-handed Rural GPs	14.02.2020	32,980.80
Loganair Ltd	Patients Travel	14.02.2020	119,714.58
Orkney Islands Council	Donations To Voluntary Organisations	14.02.2020	72,785.00
HM Revenue and Customs	Income tax and NI	14.02.2020	617,465.35
Tayside NHS Board	Healthcare Purchase	19.02.2020	28,557.80
NHS National Services Scotland	Legal Counsel Fees	19.02.2020	56,573.35
NHS Grampian	Healthcare Purchase	19.02.2020	552,997.43
SPPA	Superannuation	19.02.2020	495,989.27
National Locums Ltd	Agency Locum Consultant	22.02.2020	35,071.20
Heidelberg Engineering Limited	Capital purchase	22.02.2020	55,907.76
Loganair Ltd	Patients Travel	22.02.2020	37,082.23
ID Medical Group	Agency Locum Consultant	22.02.2020	31,446.00
Holt Doctors	Agency Locum Consultant	28.02.2020	29,066.85