

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 September 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Loganair Ltd	Patients Travel	02.09.2021	53,921.65
Holt Doctors Ltd	Agency Locum Consultant	02.09.2021	33,892.50
Alexion Pharma UK	Prescribing Drugs	09.09.2021	31,168.80
Loganair LTD	Patients Travel	09.09.2021	30,688.55
Ayr Clinic	Healthcare Purchase Private Sector	09.09.2021	34,462.08
TXM Healthcare Limited	Registered Agency Nursing	13.09.2021	26,453.66
Loganair LTD	Patients Travel	16.09.2021	41,403.67
Orkney Islands Council	Payments To Other Organisations	16.09.2021	326,951.00
HM Revenue and Customs	Income Tax & NI	16.09.2021	880,470.70
Maximma	Agency PTA	16.09.2021	30,255.48
SPPA	Superannuation	17.09.2021	637,977.71
Tayside NHS Board	Healthcare Purchase	17.09.2021	31,762.10
Shetland NHS Board	Secondee Senior Medical Dental	17.09.2021	50,092.45
NHS Grampian	Healthcare Purchase	17.09.2021	192,207.46
NHS Greater Glasgow and Clyde	Healthcare Purchase	17.09.2021	30,326.56
Robertsons Health (Orkney) Limited	Estate Management Fees	20.09.2021	238,143.77
National Locums LTD	Registered Agency Nursing	27.09.2021	31,555.61
Loganair LTD	Patients Travel	27.09.2021	27,807.73
Ayr Clinic	Healthcare Purchase Private Sector	27.09.2021	33,350.40
Loganair LTD	Patients Travel	30.09.2021	27,991.74
Datix LTD	IT Contractors	30.09.2021	31,761.88