

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 October 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Resource Transfer	04.10.2021	532,343.25
Abbott Diagnostics	Diagnostic Reagents	04.10.2021	70,746.08
TXM Healthcare Limited	Registered Agency Nursing	18.10.2021	47,447.04
Holt Doctors Ltd	Agency Locum Consultant	18.10.2021	50,705.69
Loganair Ltd	Patients Travel	18.10.2021	25,168.45
HM Revenue and Customs	Income Tax & NI	18.10.2021	722,167.80
Robertsons Health (Orkney) Limited	Estate Management Fees	18.10.2021	237,589.19
National Locums Ltd	Registered Agency Nursing	18.10.2021	68,145.30
SPPA	Superannuation	19.10.2021	561,134.74
Tayside NHS Board	Healthcare Purchase	19.10.2021	37,005.66
Shetland NHS Board	Payments to other boards	19.10.2021	82,213.97
NHS Grampian	Healthcare Purchase	19.10.2021	1,024,739.34
Highland Health Board	Secondee Junior Medical Dental	19.10.2021	35,864.00
Plus Us Workforce Services LLP	Agency Locum Consultant	20.10.2021	37,413.66
TXM Healthcare Limited	Registered Agency Nursing	25.10.2021	25,198.53
BLS Truck and Van	Capital purchase	25.10.2021	53,789.80
Plus Us Workforce Services LLP	Agency Locum Consultant	27.10.2021	30,621.41
TXM Healthcare Limited	Registered Agency Nursing	28.10.2021	35,747.75
National Locums Ltd	Registered Agency Nursing	28.10.2021	49,184.70
Loganair Ltd	Patients Travel	28.10.2021	27,478.95