

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 August 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Holt Doctors Ltd	Agency Locum Consultant	05.08.2021	42,941.56
Loganair Ltd	Patients Travel	09.08.2021	31,553.20
Ayr Clinic	Healthcare Purchase Private Sector	12.08.2021	34,462.08
Loganair Ltd	Patients Travel	16.08.2021	28,892.01
Orkney Islands Council	Refuse Disposal	16.08.2021	34,317.40
NHS Grampian	Healthcare Purchase	19.08.2021	534,654.07
SPPA	Superannuation	19.08.2021	565,712.79
NHS Lothian	Healthcare Purchase	19.08.2021	55,979.20
Shetland NHS Board	Seconded Admin and Clerical	19.08.2021	25,903.52
Highland Health Board	Seconded Junior Medical Dental	19.08.2021	50,919.26
Robertson Health (Orkney) Limited	Estate Management Fees	19.08.2021	250,706.78
HM Revenue and Customs	Income Tax & NI	19.08.2021	735,872.21
Loganair Ltd	Patients Travel	19.08.2021	37,633.82
Orkney Islands Council	Payments to other organisations	23.08.2021	1,525,429.00
Aberdeenshire Council	Resource Transfer	23.08.2021	36,428.81
Loganair Ltd	Patients Travel	23.08.2021	25,306.56
ID Medical Group	Agency Locum Consultant	26.08.2021	27,794.58
Globe Locums	Agency Professional & Technical Staff	26.08.2021	37,922.71
TXM Healthcare Limited	Registered Agency Nursing	26.08.2021	35,136.15
Holt Doctors Ltd	Agency Locum Consultant	26.08.2021	33,825.99