

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 January 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
National Locums Ltd	Agency Locum Consultant	11.01.2021	53,307.40
TXM Healthcare Limited	Registered Agency Nursing	11.01.2021	36,180.15
ID Medical Group	Agency Locum Consultant	11.01.2021	44,492.40
HM Revenue and Customs	Income Tax & NI	14.01.2021	680,137.90
Holt Doctors Ltd	Agency Locum Consultant	14.01.2021	37,956.74
SPPA	Superannuation	19.01.2021	543,663.85
NHS Grampian	Prescribing Drugs	19.01.2021	167,985.61
Highland Health Board	Secondee Junior Medical Dental	19.01.2021	50,661.36
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	21.01.2021	27,085.86
Aberdeenshire Council	Resource Transfer	28.01.2021	37,875.37
Loganair Ltd	Patients Travel	28.01.2021	26,386.28
Orkney Islands Council	Payments To Other Organisations	28.01.2021	227,231.00