## NHS Orkney

## Payments to Suppliers over £25,000

## 1 - 31 July 2020

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
HP Inc UK Limited	Purchase Computer Hardware	02.07.2020	41,438.46
Holt Doctors	Agency Locum Specialist Registrar	02.07.2020	31,208.50
Ayr Clinic	Healthcare Purchase Private Sector	06.07.2020	33,350.40
Templars Medical Agency	Agency Locum Consultant	06.07.2020	26,986.83
TXM Healthcare Limited	Registered Agency Nursing	06.07.2020	29,177.79
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	09.07.2020	25,357.42
In Practice Systems Ltd	Service Contract Computers	09.07.2020	41,764.80
ID Medical Group	Agency Locum Consultant	09.07.2020	62,398.20
Medical Imaging Systems Ltd	X-ray Equipment Service Contract	13.07.2020	33,600.00
Loganair Ltd	Patients Travel	16.07.2020	35,090.21
HM Revenue and Customs	Income Tax & NI	16.07.2020	793,900.84
SPPA	Superannuation	17.07.2020	590,262.46
NHS Grampian	Healthcare Purchase NHS Scotland SLA	17.07.2020	1,646,859.69
Highland Health Board	Secondee Junior Medical Dental	17.07.2020	46,794.39
Fife NHS Board	Secondee Admin Clerical	17.07.2020	28,955.60
NHS Greater Glasgow and Clyde	Healthcare Purchase NHS Scotland SLA	17.07.2020	30,571.00
Orkney Island Council	Resource Transfer	20.07.2020	533,251.00
TXM Healthcare Limited	Registered Agency Nursing	20.07.2020	50,920.42
TXM Healthcare Limited	Registered Agency Nursing	27.07.2020	38,229.60