

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 July 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
MP Locums Healthcare Ltd	Agency Locum Consultant	01.07.2021	28,519.77
National Locums Ltd	Agency Locum Consultant	01.07.2021	46,613.33
Loganair Ltd	Patients Travel	01.07.2021	29,270.04
Cantel (UK) Limited	Surgical Diagnostic Instrument Repair	12.07.2021	31,464.00
Orkney Islands Council	Resource Transfer	12.07.2021	532,343.25
Robertson Health (Orkney) Limited	Estate Management Fees	12.07.2021	446,855.23
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	15.07.2021	25,284.59
Loganair Ltd	Patients Travel	15.07.2021	33,405.83
Softcat (UK) PLC	Service Contract Software	15.07.2021	40,328.82
Tayside NHS Board	Healthcare Purchase	16.07.2021	31,936.87
NHS Grampian	Consultants Sessions	16.07.2021	36,314.74
HM Revenue and Customs	Income Tax & NI	19.07.2021	734,732.03
SPPA	Superannuation	19.07.2021	559,744.61
Robertson Health (Orkney) Limited	Estate Management Fees	21.07.2021	221,920.10
ID Medical Group	Agency Locum Consultant	26.07.2021	25,093.90
Abbott Diagnostics	Medical/Surgical Equipment Service Contract	30.07.2021	90,296.91