

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 March 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Payments To Other Organisations	01.03.2021	145,991.40
Ayr Clinic	Healthcare Purchase Private Sector	04.03.2021	31,127.04
Orkney Islands Council	Payments To Other Organisations	04.03.2021	32,205.10
Robertson Health (Orkney) Limited	Estate Management Fees	04.03.2021	252,065.83
ID Medical Group	Agency Locum Consultant	04.03.2021	36,155.58
National Locums Ltd	Agency Locum Consultant	11.03.2021	30,484.70
Auto Vision	Capital purchase	18.03.2021	34,768.68
Loganair Ltd	Patients Travel	18.03.2021	52,955.09
HM Revenue and Customs	Income Tax & NI	18.03.2021	858,179.57
Tayside NHS	Healthcare Purchase	18.03.2021	36,089.05
Shetland NHS Board	Secondee Admin and Clerical	18.03.2021	54,351.80
NHS National Services Shetland	Legal Counsel Fees	18.03.2021	48,242.06
NHS Grampian	Healthcare Purchase	18.03.2021	544,507.80
Highland Health Board	Management Consultant Fees	18.03.2021	31,710.60
SPPA	Superannuation	19.03.2021	541,271.75
Ayr Clinic	Healthcare Purchase Private Sector	22.03.2021	51,480.46
Orkney Islands Council	Resource Transfer	22.03.2021	524,476.00
Lloyds Pharmacy Clinical Homecare	Prescribing Drugs	25.03.2021	52,269.54
Robertson Health (Orkney) Limited	Estate Management Fees	25.03.2021	245,583.32
Orkney Islands Council	Payments To Other Organisations	25.03.2021	809,528.00
NHS Grampian	Healthcare Purchase	25.03.2021	660,759.92
ID Medical Group	Agency Locum Consultant	30.03.2021	51,752.40