

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 May 2020

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
MP Locums Healthcare Ltd	Agency Locum Consultant	01.05.2020	34,395.24
E Fraser Electrical (Orkney) Limited	Capital purchase	01.05.2020	25,526.10
Capita Business Services Ltd	Service Contract Computers	01.05.2020	40,711.82
EDF Energy Ltd	Electricity	01.05.2020	30,775.32
ID Medical Group	Agency Locum Consultant	01.05.2020	36,643.20
Ayr Clinic	Healthcare Purchase	05.05.2020	49,819.80
Aberdeenshire Council	Resource Transfer	05.05.2020	36,718.52
Loganair Ltd	Patients Travel	05.05.2020	45,922.28
Robertsons Health (Orkney) Limited	Estate Management Fees	05.05.2020	186,549.06
Holt Doctors Ltd	Agency Locum Consultant	12.05.2020	37,341.61
Ccube Solutions	Purchase Computer Hardware	12.05.2020	30,806.40
Civica UK Limited	Service Contract Software	15.05.2020	31,266.00
Pipedream Plumbing	Plumbing Contractors	15.05.2020	37,663.45
Holt Doctors Ltd	Agency Locum Consultant	15.05.2020	35,687.38
SPPA	Superannuation	19.05.2020	551,410.00
NHS Grampian	Healthcare Purchase	19.05.2020	784,927.14
Shetland NHS Board	Surgical Appliance Modifications	19.05.2020	29,979.11
Highland Health Board	Healthcare Purchase	19.05.2020	29,125.88
Ayr Clinic	Healthcare Purchase	22.05.2020	50,931.48
Templars Medical Agency	Agency Locum Consultant	22.05.2020	37,994.79
National Locums Ltd	Registered Agency Nursing	22.05.2020	39,492.00
HM Revenue and Customs	Income Tax & NI	22.05.2020	724,169.65
TXMHealthcare Limited	Registered Agency Nursing	22.05.2020	40,468.80
Orkney Islands Council	Rates	28.05.2020	86,595.99
Softcat (UK) Plc	Service Contract Software	26.05.2020	81,566.14
Orkney Housing Association Ltd	Rent Of Premises	26.05.2020	29,988.42
Digby Brown	Legal Counsel Fees	29.05.2020	55,657.45