

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 May 2021

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
National Locums Ltd	Agency Locum Consultant	06.05.2021	27,120.00
Holt Doctors Ltd	Agency Locum Consultant	06.05.2021	61,717.23
Loganair Ltd	Patients Travel	06.05.2021	48,199.77
Orkney Islands Council	Rent Of Premises	06.05.2021	35,662.58
Orkney Islands Council	Rates	06.05.2021	668,220.00
Heidelberg Engineering Limited	Capital Purchases	10.05.2021	39,449.96
HM Revenue and Customs	Income Tax & NI	17.05.2021	811,299.05
National Locums Ltd	Agency Locum Consultant	17.05.2021	28,815.83
Loganair Ltd	Patients Travel	17.05.2021	31,348.39
Shetland NHS Board	Secondee Admin and Clerical	19.05.2021	59,156.21
NHS Grampian	Healthcare Purchase	19.05.2021	981,737.21
Highland Health Board	Secondee Junior Medical Dental	19.05.2021	108,470.48
SPPA	Superannuation	19.05.2021	562,384.68
ID Medical Group	Agency Locum Consultant	20.05.2021	28,094.40
Orkney Islands Council	Rent Of Premises	20.05.2021	88,166.85
Robertsons Health (Orkney) Limited	Estate Management Fees	24.05.2021	284,448.64
ID Medical Group	Agency Locum Consultant	27.05.2021	31,078.80