

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 October 2020

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
TXM Healthcare Limited	Registered Agency Nursing	05.10.2020	39,167.77
Orkney Islands Council	Resource Transfer	08.10.2020	532,114.00
Robertsons Health (Orkney) Limited	Estate Management Fees	12.10.2020	234,166.31
NHS Grampian	Healthcare Purchase	13.10.2020	559,614.00
Lloyds Pharmacy	Prescribing Drugs	15.10.2020	34,102.56
HM Revenue and Customs	Income Tax & NI	15.10.2020	725,643.12
NHS Grampian	Healthcare Purchase	19.10.2020	1,702,462.00
Fife NHS Board	Secondee Admin Clerical	19.10.2020	45,017.39
SPPA	Superannuation	19.10.2020	557,556.69
Ayr Clinic	Healthcare Purchase Private Sector	22.10.2020	34,462.08
Aberdeenshire Council	Resource Transfer	22.10.2020	37,875.37
National Locums Ltd	Agency Locum Consultant	22.10.2020	36,870.00
Loganair Ltd	Patients Travel	22.10.2020	26,581.16
Orkney Islands Council	Payments To Other Organisations	22.10.2020	441,518.00
TXM Healthcare Limited	Registered Agency Nursing	22.10.2020	25,065.22
Aberdeenshire Council	Resource Transfer	26.10.2020	37,875.37
Orkney Islands Council	General Services Other	29.10.2020	29,758.53
Orkney Islands Council	Rates	29.10.2020	527,052.93