

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 September 2019

| Supplier Name | Analysis of Expenditure | Date Paid | Amount Paid |
|------------------------------------|------------------------------|------------|-------------|
| Datix Ltd | Service Contract Software | 06.09.2019 | 28,808.96 |
| Cantel (UK) Ltd | Capital Purchases | 06.09.2019 | 36,518.22 |
| Loganair Ltd | Patients Travel | 06.09.2019 | 100,166.65 |
| EDF Energy | Electricity | 06.09.2019 | 34,371.92 |
| Orkney Islands Council | Resource Transfer | 13.09.2019 | 509,199.99 |
| Robertsons Health (Orkney) Limited | Auc: Buildings | 13.09.2019 | 175,487.14 |
| Abbott Diagnostics | Med/surg Equip Serv Contract | 13.09.2019 | 78,273.67 |
| Peacocks SME Limited | Auc: Plant Machinery | 13.09.2019 | 52,743.72 |
| NHS Lothian | Hc Purch Nhs Scotland Unpacs | 19.09.2019 | 47,903.00 |
| NHS Grampian | Auc: It Equipment | 19.09.2019 | 404,566.12 |
| Highland Health Board | Secondee Jnr Medical Dental | 19.09.2019 | 71,203.86 |
| SPPA | Superannuation | 19.09.2019 | 492,491.28 |
| Ayr Clinic | Hc Purch Private Sector | 20.09.2019 | 33,350.40 |
| Loganair Ltd | Hi Patients Travel Scheme | 20.09.2019 | 33,382.98 |
| Robertsons Health (Orkney) Limited | Estate Management Fees | 20.09.2019 | 197,945.45 |
| HM Revenue and Customs | Crs<1 Yr Paye | 20.09.2019 | 615,397.40 |
| Holt Doctors Ltd | Agency Locum Consultant | 20.09.2019 | 41,707.28 |