

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 August 2019

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Loganair Ltd	Patients Travel	01.08.2019	33,157.39
Capita Business Services Ltd	Capital Purchases	01.08.2019	30,844.85
Aberdeenshire Council	Resource Transfer	15.08.2019	36,718.52
Loganair Ltd	Patients Travel	15.08.2019	97,537.45
Robertson Health (orkney) Limited	New Hospital & Healthcare Facility	15.08.2019	250,342.69
Abbott Diagnostics	Diagnostic Reagents	15.08.2019	30,145.22
HM Revenue And Customs	Income Tax and NI	15.08.2019	597,915.40
Id Medical Group	Agency Locum Consultant	15.08.2019	47,784.94
NHS Grampian	Prescribing Drugs	16.08.2019	128,425.06
SPPA	Superannuation	19.08.2019	485,156.50
Ayr Clinic	Healthcare Purchase	23.08.2019	34,462.08
Id Medical Group	Agency Locum Consultant	23.08.2019	31,386.00
Renray Healthcare Ltd	Capital Purchases	28.08.2019	119,147.96
Loganair Ltd	Patients Travel	28.08.2019	30,683.90