

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 April 2019

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Stryker UK Ltd	Capital Purchases	05.04.2019	42,269.52
Olympus Key	Capital Purchases	05.04.2019	707,624.75
Voluntary Action Orkney	Pay For Services Non-NHS Organisations	05.04.2019	65,763.48
BT Global Services	Capital Purchases	05.04.2019	121,202.38
Loganair Ltd	Patients Travel	05.04.2019	29,609.09
Capita Business Services Ltd	Capital Purchases	05.04.2019	63,783.61
Daisy Communications Ltd	Capital Purchases	05.04.2019	72,000.00
HP Inc Ltd	Capital Purchases	12.04.2019	67,246.50
Cantel (UK) Limited	Capital Purchases	12.04.2019	88,320.67
Robertson Health (Orkney) Limited	Capital Purchases	12.04.2019	511,264.24
Capita Business Services Ltd	Capital Purchases	12.04.2019	127,231.48
Karcher (UK) Ltd	Capital Purchases	12.04.2019	54,793.52
HP Inc Ltd	Capital Purchases	19.04.2019	69,676.83
Wright Cottrell	Capital Purchases	19.04.2019	74,477.64
Loganair Ltd	Patients Travel	19.04.2019	77,194.31
Orkney Islands Council	Payments To Other Organisations	19.04.2019	135,903.56
Abbott Diagnostics	Diagnostic Reagents	19.04.2019	29,845.62
HM Revenue and Customs	Income Tax and NI	19.04.2019	583,055.63
Shetland NHS Board	Surg Appliance Modifications	18.04.2019	32,774.67
NHS Grampian	Healthcare Purchases	18.04.2019	988,520.73
Maquet Limited	Capital Purchases	26.04.2019	44,611.72
Orkney Islands Council	Payments To Other Organisations	26.04.2019	26,629.17
SPPA	Superannuation	18.04.2019	396,382.03