

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 July 2019

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Haag-Streit Uk Ltd	Capital Purchases	08.07.2019	55,603.25
Wright Cottrell	Capital Purchases	08.07.2019	45,545.42
Medical Imaging Systems Ltd	Capital Purchases	08.07.2019	639,570.00
Kelsius	Capital Purchases	08.07.2019	25,320.00
Langstane Press Ltd	Capital Purchases	08.07.2019	146,916.20
Fes Support Services Limited	Capital Purchases	08.07.2019	61,187.17
Hobart Uk (Machine Purchase)	Capital Purchases	08.07.2019	40,745.14
Mindray Uk Ltd	Capital Purchases	08.07.2019	214,790.04
BDS Sinclair and Co	Capital Purchases	12.07.2019	49,140.00
Loganair Ltd	Patients Travel	12.07.2019	138,629.97
Carestream Health UK Ltd	Capital Purchases	12.07.2019	101,460.00
Ross Quality Control Limited	Capital Purchases	19.07.2019	44,318.73
Loganair Ltd	Patients Travel	19.07.2019	44,811.27
Vileda Professional	Capital Purchases	19.07.2019	53,190.03
Robertson Health (Orkney) Limited	Capital Purchases	19.07.2019	175,487.14
Capita Business Services Ltd	Capital Purchases	19.07.2019	45,010.20
HM Revenue And Customs	Income Tax and NI	19.07.2019	607,729.08
NHS Grampian	Payments To Other Boards	19.07.2019	123,655.06
SPPA	Superannuation	19.07.2019	490,681.64
Ayr Clinic	Healthcare Purchase	26.07.2019	34,462.08
Medacs Healthcare Services Plc	Agency Locum Consultant	26.07.2019	43,279.33
Langstane Press Ltd	Capital Purchases	26.07.2019	45,781.20
Loganair Ltd	Patients Travel	26.07.2019	26,207.21
Capita Business Services Ltd	Capital Purchases	26.07.2019	25,217.21
Lawson-Brown and Nugent Partners	Payment for Services Non-NHS Organisations	26.07.2019	27,049.00
ID Medical Group	Agency Locum Consultant	26.07.2019	36,385.20