

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 June 2019

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Cantel (uk) Limited	Capital Purchases	07.06.2019	42,604.60
Celerity Scotland	Capital Purchases	07.06.2019	41,770.81
Loganair Ltd	Patients Travel	07.06.2019	44,124.06
Abbott Diagnostics	Diagnostic Reagents	07.06.2019	33,969.66
Draeger Medical UK Ltd	Capital Purchases	14.06.2019	76,512.02
Sintek Ltd	Capital Purchases	14.06.2019	31,584.00
Page One Communication Limited	Capital Purchases	14.06.2019	47,901.79
Loganair Ltd	Patients Travel	14.06.2019	53,828.24
Robertsons Health (Orkney) Limited	Capital Purchases	14.06.2019	252,476.77
Abbott Diagnostics	Medical/surgical Equipment Service Contract	14.06.2019	29,004.18
Tayside NHS Board	Healthcare Purchases	19.06.2019	28,661.20
NHS Grampian	Healthcare Purchases	19.06.2019	136,157.30
HM Revenue and Customs	Income Tax and NI	19.06.2019	594,582.34
SPPA	Superannuation	19.06.2019	490,083.12
Ayr Clinic	Healthcare Purchase Private Sector	28.06.2019	133,350.40
Orklean	Capital Purchases	28.06.2019	30,600.00
Orkney Islands Council	Resource Transfer	28.06.2019	509,200.00
Robertsons Health (Orkney) Limited	Capital Purchases	28.06.2019	659,128.34
Abbott Diagnostics	Diagnostic Reagents	28.06.2019	25,908.94