

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 March 2020

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Ayr Clinic	Healthcare purchase	06.03.2020	65,177.52
R Clouston	Capital purchase	06.03.2020	68,916.48
Orkney Islands Council	Resource Transfer	06.03.2020	509,200.00
Robertson Health (Orkney) Limited	Estate Management Fees	06.03.2020	149,672.08
Ayr Clinic	Healthcare purchase	20.03.2020	34,462.08
Philips Healthcare	Capital purchase	20.03.2020	78,000.00
Bayer PLC	Prescribing Drugs	20.03.2020	26,579.20
Loganair Ltd	Patients Travel	20.03.2020	43,069.59
HM Revenue and Customs	Income Tax & NI	20.03.2020	624,162.21
Anglian Water Business (National)Ltd	Metered Water	20.03.2020	31,434.56
GE Medical System/GE Capital Funding Ltd	X-ray Equipment Service Contract	20.03.2020	53,151.60
Tayside NHS Board	Healthcare purchase	19.03.2020	81,252.60
NHS Grampian	Healthcare purchase	19.03.2020	2,596,448.61
Highland Health Board	Healthcare purchase	19.03.2020	108,044.75
NHS Greater Glasgow and Clyde	Healthcare purchase	19.03.2020	31,744.79
SPPA	Superannuation	19.03.2020	496,381.58
Loganair Ltd	Patients Travel	25.03.2020	38,190.30
Loganair Ltd	Patients Travel	27.03.2020	48,550.47