

NHS Orkney

Payments to Suppliers over £25,000

1 - 28 February 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Builders Ltd	Construction Works	07.02.2025	£58,141.40
Abbott Diagnostics	Diagnostic Reagents	07.02.2025	£234,204.32
Plus Us Workforce	Agency Locum Consultant	12.02.2025	£29,178.04
SPPA	Superannuation	14.02.2025	£759,701.38
Loganair Ltd	Patients Travel	17.02.2025	£82,815.54
Medtronic	Medical/Surgical Equipment Purchase	17.02.2025	£25,121.45
NHS National Services Scotland	Prescribing Drugs	19.02.2025	£53,497.09
HMRC	Income Tax & NI	21.02.2025	£913,273.14
HMRC	Income Tax & NI	21.02.2025	£85,601.32
Robertson Health (Orkney) Limited	Estate Management Fees	21.02.2025	£386,344.59
Plus Us Workforce	Agency Locum Consultant	26.02.2025	£32,252.71
Azets	Internal Audit Fees	28.02.2025	£34,742.40
Civica UK Limited	Software Service Contract	28.02.2025	£26,226.53