

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30-Apr-2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Trustmarque Solutions Limited	Software Service Contract	04.04.2025	£30,954.00
Abbott Diagnostics	Diagnostic Reagents	04.04.2025	£71,211.85
Connect to Autism	Assessment & Screening	04.04.2025	£63,929.58
Carl Zeiss Limited	Capital Purchase	11.04.2025	£68,044.80
Caci Limited	Software Service Contract	11.04.2025	£28,145.02
Loganair Ltd	Patients Travel	11.04.2025	£122,511.39
Hub North Scotland	Professional Fees	11.04.2025	£33,192.00
Ontex Healthcare UK Ltd	Patient Consumables	11.04.2025	£28,500.28
Trustmarque Solutions Limited	Software Service Contract	11.04.2025	£276,802.29
HMRC	Income Tax & NI	17.04.2025	£963,833.92
HMRC	Income Tax & NI	17.04.2025	£66,893.33
SPPA	Superannuation	17.04.2025	£764,830.03
R Clouston	Construction Works	22.04.2025	£36,586.61
Loganair Ltd	Patients Travel	22.04.2025	£53,088.59
Tayside NHS Board	Specialist Services	25.04.2025	£62,238.07
NHS Lothian	Staff Secondment	25.04.2025	£49,806.35
NHS Grampian	Service Contract Software	25.04.2025	£172,101.77
Orkney Housing Association Ltd	Rent of Premises	25.04.2025	£37,859.17
Healthnet Homecare	Prescribing Drugs	25.04.2025	£27,630.05
Plus Us Workforce	Agency Locum Consultant	30.04.2025	£41,216.10