

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 August 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Loganair Ltd	Patients Travel	01.08.2025	£125,396.45
Plus Us Workforce	Agency Locum Consultant	06.08.2025	£41,499.49
SPPA	Superannuation	14.08.2025	£866,192.22
Tayside NHS Board	Healthcare Purchases	20.08.2025	£38,677.07
NHS Grampian	Healthcare Purchases	20.08.2025	£1,348,426.83
Plus Us Workforce	Agency Locum Consultant	20.08.2025	£40,947.81
Voluntary Action Orkney	Payments to Other Organisations	22.08.2025	£25,948.00
Azets	Internal Audit Fees	22.08.2025	£33,768.00
HMRC	Income Tax & NI	22.08.2025	£90,148.11
Loganair Ltd	Patients Travel	22.08.2025	£99,647.48
Robertson Health (Orkney) Limited	Estate Management Fees	22.08.2025	£325,650.92
HMRC	Income Tax & NI	22.08.2025	£1,167,062.77
Bayer Plc	Prescribing Drugs	29.08.2025	£27,373.68
Loganair Ltd	Patients Travel	29.08.2025	£42,688.43
Compleo Health Ltd	X-Ray Equipment Rental	29.08.2025	109,783.20
HP Inc UK Limited	Purchase Computer Hardware	29.08.2025	£115,230.72