

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 December2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Bayer Plc	Prescribing Drugs	05.12.2025	£31,371.84
Loganair Ltd	Patients Travel	05.12.2025	£39,823.50
Compleo Health Ltd	Equipment Rental	05.12.2025	£31,880.40
Healthnet Homecare UK Ltd	Drugs	05.12.2025	£28,778.50
SPPA	Superannuation	05.12.2025	£842,711.34
Atlassian Pty Ltd	Software Service Contract	05.12.2025	£37,779.94
Marie Curie Cancer Care	Nursing Care	12.12.2025	£28,034.25
Loganair Ltd	Patients Travel	12.12.2025	£136,110.47
Orkney Islands Council	Recharge Joint Costs	12.12.2025	£57,441.10
HMRC	Income Tax & NI	12.12.2025	£1,100,964.11
Tayside NHS Board	Healthcare Purchases	19.12.2025	£41,887.99
NHS Lothian	Healthcare Purchases	19.12.2025	£29,628.74
Forth Valley NHS Board	Healthcare Purchases	19.12.2025	£48,553.03
NHS Grampian	Healthcare Purchases	19.12.2025	£819,283.67
NHS Highland	Healthcare Purchases	19.12.2025	£30,171.94
Compleo Health Ltd	Equipment Rental	19.12.2025	£30,852.00
NHS Greater Glasgow and Clyde	Healthcare Purchases	19.12.2025	£40,410.08
Loganair Ltd	Patients Travel	23.12.2025	£39,946.06
Robertson Health (Orkney) Limited	Estate Management Fees	23.12.2025	£300,331.96