

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 June 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce	Agency Locum Consultant	04.06.2025	£43,303.27
Audit Scotland	External Audit Fees	06.06.2025	£32,944.00
Athlon Mobility Services	Capital Equipment	06.06.2025	£58,991.04
Robertson Health (Orkney) Limited	Estate Management Fees	06.06.2025	£236,649.76
SPPA	Superannuation	11.06.2025	£814,591.81
Plus Us Workforce	Agency Locum Consultant	11.06.2025	£39,798.98
HMRC	Income Tax & NI	13.06.2025	£1,079,757.05
Orkney Islands Council	Resource Transfer	20.06.2025	£42,685.78
HMRC	Income Tax & NI	20.06.2025	£55,645.92
Robertson Health (Orkney) Limited	Estate Management Fees	20.06.2025	£80,135.70
Viridian Associates	Professional Fees	20.06.2025	£99,880.20
Loganair Ltd	Patients Travel	20.06.2025	£227,813.42
Plus Us Workforce	Agency Locum Consultant	26.06.2025	£39,416.59
Robertson Health (Orkney) Limited	Estate Management Fees	27.06.2025	£245,845.71
Voluntary Action Orkney	Payments to Other Organisations	27.06.2025	£25,948.00