

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 May 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Payments to Other Organisations	02.05.2025	£26,839.71
Heilendi Practice	General Medical Services	02.05.2025	£43,166.67
Loganair Ltd	Patients Travel	02.05.2025	£68,166.20
Orkney Islands Council	Rent of Premises	02.05.2025	£71,002.73
Plus Us Workforce	Agency Locum Consultant	07.05.2025	£42,276.75
Thain Electrical	Capital Purchase	09.05.2025	£35,736.72
Plus Us Workforce	Agency Locum Consultant	14.05.2025	£35,918.53
Trustmarque Solutions	Software Service Contract	16.05.2025	£33,523.72
Loganair Ltd	Patients Travel	16.05.2025	£36,332.68
HMRC	Income Tax & NI	16.05.2025	£61,370.84
Robertson Healthcare	Estate Management Fees	16.05.2025	£222,315.82
SPPA	Superannuation	16.05.2025	£788,521.25
Orkney Islands Council	Rates	16.05.2025	£949,846.37
HMRC	Income Tax & NI	16.05.2025	£1,080,667.72
Tayside NHS Board	Service Level Agreement	19.05.2025	£27,710.51
NHS Grampian	Service Level Agreement	19.05.2025	£692,338.88
Plus Us Workforce	Agency Locum Consultant	21.05.2025	£47,134.36
Alliance Healthcare	Prescribing Drugs	23.05.2025	£33,597.69
Medical Imaging Systems	Equipment Service Contract	23.05.2025	£40,000.00
Ocura Healthcare	Capital Purchase	23.05.2025	£41,483.40
Abbott Diagnostics	Diagnostic Reagents	23.05.2025	£41,945.99
Viridian Associates	Professional Fees	23.05.2025	£43,200.00
Medtronic	Medical/Surgical Equipment Purchase	30.05.2025	£47,211.62
Clearview Endoscopy	Equipment Service Contract	30.05.2025	£72,535.26
Orkney Islands Council	Salary Recharges	30.05.2025	£116,662.95
Robertson Healthcare	Estate Management Fees	30.05.2025	£284,670.09