NHS Orkney

Payments to Suppliers over £25,000

1-31 October 2026

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Lloyds Clinical Limited	Prescribing Drugs	02/10/2026	£28,405.64
Loganair	Patients Travel	02/10/2026	£88,681.36
Orkney Islands Council	Resource Transfer	02/10/2026	£2,130,879.00
SPPA	Superannuation	02/10/2026	£913,558.91
Lloyds Clinical Limited	Prescribing Drugs	09/10/2026	£26,815.80
Rldatix Ltd	Service Contract Software	09/10/2026	£45,007.09
Alliance Healthcare (Distribution) Ltd	Prescribing Drugs	09/10/2026	£44,773.16
Voluntary Action Orkney	Payments to Other Organisations	09/10/2026	£25,948.00
Peacocks Surgical and Medical Ltd	Service Contract	09/10/2026	£65,496.69
HMRC	Income Tax & NI	09/10/2026	£1,220,775.12
Plus us Workforce Services	Agency Locum Consultant	09/10/2026	£33,966.18
Voice Technologies Ltd	Service Contract Software	16/10/2026	£25,432.12
Robertson Health (Orkney) Ltd	Estate Management Fees	16/10/2026	£336,463.37
HMRC	Income Tax & NI	16/10/2026	£39,003.96
UK Health Security Agency	Prescribing Drugs	19/10/2026	£81,775.65
NHS Grampian	Healthcare Purchase	19/10/2026	£777,476.12
NHS Highland	Healthcare Purchase	19/10/2026	£63,349.55
Penna PLC	Professional Fees	23/10/2026	£26,345.40
Audit Scotland	External Audit Fees	23/10/2026	£34,373.00
Loganair	Patients Travel	23/10/2026	£78,390.37
Plus us Workforce Services	Agency Locum Consultant	28/10/2026	£35,804.40
Orkney Islands Council	Rent of Premises	30/10/2026	£32,450.00
Healthnet Homecare	Prescribing Drugs	30/10/2026	£28,135.65