

NHS Orkney

Payments to Suppliers over £25,000

1 - 30 September 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Rldatix Limited	Service Contract Software	05.09.2025	£42,863.89
Loganair Ltd	Patients Travel	05.09.2025	£39,683.96
SPPA	Superannuation	05.09.2025	£810,067.85
Plus Us Workforce	Agency Locum Consultant	10.09.2025	£36,855.41
Audit Scotland	External Audit Fees	12.09.2025	£32,943.00
Loganair Ltd	Patients Travel	12.09.2025	£83,775.63
Robertson Health (Orkney) Limited	Estate Management Fees	12.09.2025	£353,531.72
Abbott Diagnostics	Diagnostic Reagents	12.09.2025	£185,267.80
HMRC	Income Tax & NI	12.09.2025	£1,034,751.54
Plus Us Workforce	Agency Locum Consultant	17.09.2025	£29,307.10
Orkney islands Council	Payments to other Organisations	19.09.2025	£27,387.37
HMRC	Income Tax & NI	19.09.2025	£57,992.72
Scottish Ambulance Service	Secondee Costs	19.09.2025	£37,997.31
NHS Grampian	Secondee Costs	19.09.2025	£58,541.20
NHS Highland	Healthcare Purchases	19.09.2025	£30,373.44
De Soutter Medical Limited	Capital Equipment	26.09.2025	£35,366.21
Loganair Ltd	Patients Travel	26.09.2025	£53,559.59
Orkney islands Council	Payments to other Organisations	26.09.2025	£1,296,264.00
Ontex Healthcare UK Ltd	Patient Consumables	26.09.2025	£55,100.04