

NHS Orkney

Payments to Suppliers over £25,000

1-30 June 2026

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Council Tax	05/06/2026	£45,979.94
Medical Imaging Systems Ltd	X Ray Equipment Service	05/06/2026	£40,000.00
Loganair	Patients Travel	05/06/2026	£148,862.72
Plus us Workforce Services	Agency Locum Consultant	03/06/2026	£42,024.16
Orkney Islands Council	Oral Health Support	05/06/2026	£43,637.56
Loganair	Patients Travel	12/06/2026	£59,500.37
SPPA	Superannuation	12/06/2026	£913,625.35
Plus us Workforce Services	Agency Locum Consultant	17/06/2026	£26,396.50
Voluntary Action Orkney	Payments to Other Organisations	19/06/2026	£25,948.25
NHS Grampian	Healthcare Purchase	19/06/2026	£474,108.94
Loganair	Patients Travel	19/06/2026	£45,086.24
Abbott Diagnostics	Diagnostic Reagents	19/06/2026	£123,812.07
HMRC	Income Tax & NI	19/06/2026	£1,282,439.26
NHS Greater Glasgow and Clyde	Healthcare Purchase	19/06/2026	£84,104.72
Voluntary Action Orkney	Payments to Other Organisations	26/06/2026	£25,948.00
Relationships Scotland	Payments to Other Organisations	26/06/2026	£32,916.50
Audit Scotland	External Audit Fees	26/06/2026	£34,374.00
Loganair	Patients Travel	26/06/2026	£29,560.47
Robertson Health (Orkney) Ltd	Estate Management Fees	26/06/2026	£658,001.25
Marsh Commercial	Vehicle Insurance	26/06/2026	£27,071.14