

# NHS Orkney

Payments to Suppliers over £25,000

1 - 31 March 2026

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus us Workforce Services	Agency Locum Consultant	04/03/2026	£31,244.54
SPPA	Superannuation	06/03/2026	£877,724.82
Orkney Islands Council	Resource Transfer	06/03/2026	£1,154,381.00
Orkney Islands Council	School Toothbrushing Service	13/03/2026	£26,648.00
Roche Products Ltd	Prescribing Drugs	13/03/2026	£52,482.36
GE Medical Systems	Annual Maintenance	13/03/2026	£68,506.51
Healthnet Homecare (UK) Ltd	Prescribing Drugs	20/03/2026	£28,541.03
Ccube Solutions	Service Contract Software	20/03/2026	£39,327.33
Compleo Health Limited	Equipment Rental	20/03/2026	£60,675.60
Abbott Diagnostics	Diagnostics Reagents	20/03/2026	£81,054.74
Loganair Ltd	Patients Travel	20/03/2026	£118,836.45
Orkney Islands Council	Service Level Agreement	20/03/2026	£879,599.00
HMRC	Income Tax & NI	20/03/2026	£1,196,025.19
NHS Lothian	Healthcare Purchases	23/03/2026	£30,634.74
UK Health Security Agency	Prescribing Drugs	23/03/2026	£30,786.94
NHS Greater Glasgow and Clyde	Service Level Agreement	23/03/2026	£31,236.43
NHS National Services Scotland	Analytical Services	23/03/2026	£59,790.52
NHS Highland	Service Level Agreement	23/03/2026	£186,638.31
NHS Grampian	Service Level Agreement	23/03/2026	£2,259,820.92
Plus us Workforce Services	Agency Locum Consultant	25/03/2026	£30,422.13
Ewan MacKenzie	Estates Maintenance	27/03/2026	£25,602.00
GE Medical Systems	Annual Maintenance	27/03/2026	£36,614.88
Softcat (UK) Plc	Service Contract Software	27/03/2026	£94,723.92
Abbott Diagnostics	Diagnostics Reagents	27/03/2026	£191,463.09
Steris Solutions Limited	Service Contract	27/03/2026	£215,009.28
Robertson Health (Orkney) Limited	Estate Management Fees	27/03/2026	£244,125.20
Orkney Islands Council	Service Level Agreement	27/03/2026	£347,892.68
Scottish Water Business Stream Limited	Water Supply	31/03/2026	£94,507.71