

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 October 2025

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus Us Workforce	Agency Locum Consultant	02.10.2025	£41,657.72
Abbott Diagnostics	Diagnostic Reagents	03.10.2025	£168,172.68
Heilendi Practice	Primary Care Improvement Plan	03.10.2025	£26,697.74
SPPA	Superannuation	08.10.2025	£830,023.45
Healthnet Homecare (UK) Ltd	Drugs	10.10.2025	£26,152.47
Bayer Plc	Prescribing Drugs	10.10.2025	£37,435.72
Peacocks Surgical and Medical Equipment	Service and Maintenance Contract	10.10.2025	£54,009.50
Robertson Health (Orkney) Limited	Estate Management Fees	10.10.2025	£76,017.23
Plus Us Workforce	Agency Locum Consultant	15.10.2025	£66,011.87
KPI Health	Agency Locum Consultant	17.10.2025	£26,428.75
Loganair Ltd	Patients Travel	17.10.2025	£28,645.67
HMRC	Income Tax & NI	17.10.2025	£39,677.68
UK Health Security Agency	Prescribing Drugs	17.10.2025	£47,859.90
NHS Highland	Healthcare Purchases	17.10.2025	£48,544.00
Tayside NHS Board	Healthcare Purchases	17.10.2025	£76,692.81
HMRC	Income Tax & NI	17.10.2025	£1,122,009.83
NHS Grampian	Healthcare Purchases	17.10.2025	£2,225,618.65
Compleo Health Limited	Equipment Rental	24.10.2025	£30,852.00
Orkney Islands Council	Rent of Premises	24.10.2025	£33,086.19
Skerryvore Practice	Primary Care Improvement Plan	24.10.2025	£43,995.20
Loganair Ltd	Patients Travel	24.10.2025	£77,217.86
Abbott Diagnostics	Diagnostic Reagents	24.10.2025	£107,408.53
Plus Us Workforce	Agency Locum Consultant	29.10.2025	£51,198.84
Robertson Health (Orkney) Limited	Estate Management Fees	31.10.2025	£255,915.82