

NHS Orkney

Payments to Suppliers over £25,000

1 - 31 January 2026

| Supplier Name | Analysis of Expenditure | Date Paid | Amount Paid |
|-----------------------------------|---------------------------|------------|---------------|
| SPPA | Superannuation | 07/01/2026 | £864,058.13 |
| KPI Health | Agency Locum Consultant | 09/01/2026 | £27,982.93 |
| Gettinge Limited | Capital Purchase | 09/01/2026 | £34,634.22 |
| Abbott Diagnostics | Diagnostic Reagents | 09/01/2026 | £82,474.04 |
| Plus us Workforce Services | Agency Locum Consultant | 09/01/2026 | £96,943.95 |
| Loganair Ltd | Patients Travel | 09/01/2026 | £127,650.68 |
| HMRC | Income Tax & NI | 16/01/2026 | £1,145,592.47 |
| NHS Lothian | Healthcare Purchases | 19/01/2026 | £31,511.00 |
| Tayside NHS Board | Healthcare Purchases | 19/01/2026 | £39,815.91 |
| Scottish Ambulance Service | Secondee Admin | 19/01/2026 | £41,579.03 |
| NHS Highland | Healthcare Purchases | 19/01/2026 | £298,265.01 |
| NHS Grampian | Healthcare Purchases | 19/01/2026 | £1,182,100.50 |
| Loganair Ltd | Patients Travel | 23/01/2026 | £28,611.55 |
| Caci Limited | Service Contract Software | 23/01/2026 | £29,130.10 |
| Robertson Health (Orkney) Limited | Estate Management Fees | 23/01/2026 | £305,166.22 |
| Orkney Islands Council | Recharge Joint Costs | 30/01/2026 | £55,916.30 |
| Cambric Systems Ltd | Service Contract Software | 30/01/2026 | £62,940.00 |