

NHS Orkney

Payments to Suppliers over £25,000

1-31 August 2026

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Plus us Workforce Services	Agency Locum Consultant	05/08/2026	£32,682.66
Compleo Health Ltd	Equipment Rental	14/08/2026	£31,880.40
SPPA	Superannuation	17/08/2026	£905,102.19
NHS Grampian	Healthcare Purchase	19/08/2026	£1,881,052.02
Plus us Workforce Services	Agency Locum Consultant	19/08/2026	£32,955.23
Cambric Systems Ltd	Service Contract Software	21/08/2026	£64,828.20
Loganair	Patients Travel	21/08/2026	£69,308.59
HMRC	Income Tax & NI	21/08/2026	£1,232,331.78
Loganair	Patients Travel	28/08/2026	£175,875.24