

NHS Orkney

Payments to Suppliers over £25,000

1-31 July 2026

Supplier Name	Analysis of Expenditure	Date Paid	Amount Paid
Orkney Islands Council	Resource Transfer	03/07/2026	£27,939.30
SPPA	Superannuation	08/07/2026	£928,595.67
Compleo Health Ltd	Equipment Rental	10/07/2026	£25,710.00
Civica UK Ltd	Service Contract Software	10/07/2026	£30,582.00
Loganair	Patients Travel	10/07/2026	£85,366.26
Plus us Workforce Services	Agency Locum Consultant	15/07/2026	£28,824.93
Loganair	Patients Travel	17/07/2026	£49,098.97
Orkney Islands Council	Rates	17/07/2026	£84,057.16
Abbott Diagnostics	Diagnostic Reagents	17/07/2026	£31,813.62
NHS Lothian	Healthcare Purchase	17/07/2026	£37,535.06
NHS Grampian	Healthcare Purchase	17/07/2026	£241,390.97
Robertson Health (Orkney) Ltd	Estate Management Fees	17/07/2026	£330,377.67
HMRC	Income Tax & NI	17/07/2026	£1,334,674.57
Plus us Workforce Services	Agency Locum Consultant	22/07/2026	£41,223.36
Plus us Workforce Services	Agency Locum Consultant	29/07/2026	£45,414.51
Compleo Health	Equipment Rental	31/07/2026	£37,022.40