

# NHS Orkney

Payments to Suppliers over £25,000

1 - 30 April 2026

<b>Supplier Name</b>	<b>Analysis of Expenditure</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Arjo UK Ltd	Equipment Purchase	07/04/2026	£30,521.04
E Fraser Electrical Orkney Ltd	Capital Works	07/04/2026	£205,244.71
Orkney Builders Ltd	Construction Works	07/04/2026	£55,878.57
R Clouston	Construction Works	07/04/2026	£130,353.15
Auto Vision	Vehicle Purchases	07/04/2026	£76,081.64
Orkney Islands Council	Contribution towards Voluntary Organisations	07/04/2026	£52,463.12
Hub North Scotland	Professional Fees	07/04/2026	£94,477.20
Civica UK Limited	Project Costs	10/04/2026	£25,080.00
SPPA	Superannuation	15/04/2026	£878,661.43
HMRC	Income Tax & NI	17/04/2026	£41,483.13
Loganair Ltd	Patients Travel	17/04/2026	£191,110.06
Robertson Health (Orkney) Limited	Estate Management Fees	17/04/2026	£348,932.29
Tayside NHS Board	Healthcare Purchases	20/04/2026	£29,527.27
NHS Lothian	Secondee Health Professional	20/04/2026	£70,504.36
Scottish Ambulance Service	Secondee Admin	20/04/2026	£78,882.33
NHS Grampian	HC Purch NHS Scotland	20/04/2026	£356,502.01
HMRC	Income Tax & NI	22/04/2026	£1,127,919.18
Clearview Endoscopy Ltd	Equipment Service Contract	24/04/2026	£57,316.86
Compleo Health Limited	Equipment Rental	24/04/2026	£31,880.40
Plus us Workforce Services	Agency Locum Consultant	26/04/2026	£46,184.62